

Office of the Attorney General
Elizabeth Barrett-Anderson
 Attorney General of Guam
Solicitor Division
 590 S. Marine Corps Drive
 ITC Bldg., Ste. 802
 Tamuning, Guam 96913 • USA
 Tel. (671) 475-3324 Fax. (671) 472-2493
 www.guamag.org

Attorneys for the Government of Guam

RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS
 DATE: Dec 1, 2017
 TIME: 3:44 AM PM BY: FDJ
 FILE NO OPA-PA: 17-009

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL**

IN THE APPEAL OF:)	DOCKET NO. OPA-PA-17-009
CORE TECH INTERNATIONAL CORP.,)	
)	
Appellant,)	PURCHASING AGENCY'S
)	EXHIBIT LIST
AND)	
)	
DEPARTMENT OF PUBLIC WORKS,)	
)	
Purchasing Agency.)	

COMES NOW, Purchasing Agency, Department of Public Work ("DPW"), by and through its undersigned counsel, herein files the Witness List in the above-captioned matter, as follows:

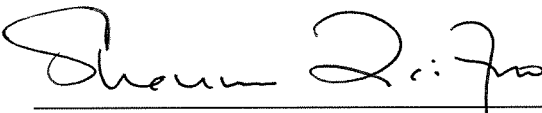
	<u>Date:</u>	<u>To:</u>	<u>Re:</u>
A)	11/18/04	DPW	Sidewalk Slope Survey
B)	10/09/14	DPW	CTI Sidewalk Survey
C)	09/06/16	Invoice No. 33	Project Invoice – Period of 04/01/16 to 09/16/16

(ORIGINAL)

D)	12/02/16	Ms. Conchita Bathan CTI	On-site Review of Punchlist Items and Completion Schedule
E)	06/13/17	Ms. Conchita Bathan CTI	Final Demand to Complete Project
F)	06/30/17	Ms. Conchita Bathan CTI	DPW agreeing to CTI Requested Extension
G)	08/23/17	Ms. Conchita Bathan CTI	Notice of Termination/Default of Contract
H)	10/30/17	Joaquin Blaz	Declaration

Submitted this 1st day of December, 2017.

OFFICE OF THE ATTORNEY GENERAL
Elizabeth Barrett-Anderson, Attorney General

By: 

SHANNON TAITANO
 Assistant Attorney General

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT A



TRANSMITTAL

No. 00928

Page 1 of 1

DATE: 11/18/2014

PROJECT: GU-DAR-TI01(001)Rte1-Rte8-Agana I

TO: CoreTech
500 Mariner Avenue
Tiyan
Barrigada, GUAM 96913

PROJECT ID#: GU-DAR-TI01(001)

CONTRACT #: 68

REF: Rte1/8 Sidewalk Slope Survey
Resubmit

ATTN: Roberto O. Lee

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples		<input type="checkbox"/> Returned
	SENT VIA:	
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input checked="" type="checkbox"/> Hand-Delivered
<input checked="" type="checkbox"/> Other: Rte1/8 Sidewalk Slope Survey	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Returned for Corrections
		<input type="checkbox"/> Due Date:

PACKAGE SUBMITTAL REV.	ITEM NO.	COPIES	DATE	ITEM DESCRIPTION	STATUS
	001	1	6/12/2014	NCN Rte1/8 Sidewalk Slope Survey	R/R

Remarks: See attached Rte1/8 Sidewalk Slope Survey with comments from reviewer/engineer. Please resubmit.

CC:

Signed:


David Titzel
Construction Manager, PTG for DPW

GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 1 NB Side

Sidewalk Slope Survey (%)

Stationing	Left Side (%)	Right Side (%)	Slope (%)	Notes
ROUTE 1		2.6	2.3	2.4 Match Line E
		2.7	2.3	2.2
		2.6	2.1	2.3
		2.3	2.4	2.4
		2.4	2.5	2.4
		2.6	2.4	2.6
		2.7	2.6	2.7
		2.7	2.7	2.8
		2.7	2.5	2.7
	237+00	2.3	2.3	2.3
		2.2	1.8	2.2
		1.9	2.0	1.8
		1.8	1.5	1.7
		1.7	1.6	1.8
		1.8	1.2	1.7
		2.0	1.4	2.0
		1.9	1.3	1.8
		1.8	1.9	2.0
		1.9	2.0	2.0
		2.1	1.8	2.2
		2.0	2.0	2.0
		1.8	2.0	2.0
		1.8	2.0	2.2
		1.8	1.7	2.2
		2.0	1.5	1.9
		1.9	2.0	2.0
		2.1	1.0	1.3
		1.7	1.3	1.9
		1.7	1.6	1.7
		2.0	1.8	2.0
		2.2	1.9	2.3
		2.8	2.2	2.6
		2.0	2.4	2.4
		2.2	2.4	2.4
		2.2	2.9	2.7
	2.3	2.5	2.5	
	2.8	3.0	2.7	
	2.4	2.6	2.4	
	2.6	2.9	2.8	
236+00		2.7	3.0	
	2.9	3.2	3.0	
	2.7	2.9	2.7	
	2.5	2.7	2.7	
	2.2	2.2	2.4	
	2.4	2.3	2.7	
	1.9	2.0	2.1	
	1.6	1.3	1.7	
	1.7	1.4	1.6 Match Line D	
ROUTE 1				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
				RTE 8 EB Sidewalk
	1.9	2.5	2.6	
	3.0	3.2	3.0	
	3.5	3.9	3.5	
	3.4	3.1	3.5	
	3.3	2.8	3.3	
	3.3	2.5	2.8	
	2.8	1.9	2.4	
	2.7	2.7	2.7	
	2.7	2.5	2.4 Match Line E	

*Driveway stationing provided is approximate centerline of driveway based on CTT's as-built drawings.
 *Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 1 SB Side

Sidewalk Slope Survey (%)

Match Line C		
Driveway -233+52		
1.1	1.6	1.3
2.7	1.6	2.1
2.9	1.2	2.0
1.8	2.0	1.7
1.7	2.2	1.9
1.4	2.4	1.3
1.0	2.5	1.4
1.3	2.0	1.5
1.4	1.6	1.8
2.0	1.9	1.7
1.9	1.8	2.3+00
1.9	2.4	1.6
2.0	2.3	1.7
1.6	2.7	2.3
1.4	2.4	1.8
1.3	2.6	1.7
2.3	2.4	2.1
1.9	2.0	2.2 ROUTE 1
2.1	2.1	2.0
2.0	2.7	2.1
1.9	2.0	1.7
1.7	2.0	1.6
2.5	1.9	1.7
1.8	2.0	1.7
1.8	2.5	1.5
1.7	1.6	1.9
1.6	1.9	1.7
1.9	2.8	1.9
2.2	2.2	1.6
2.1	1.5	1.4
1.9	2.0	1.7
2.0	2.0	1.8
1.6	2.9	1.8
1.7	3.1	1.9
1.4	2.2	1.9
2.2	2.2	2.0
2.1	2.5	2.5
---	---	---
1.4	2.7	1.8
1.2	1.8	1.9
---	---	---
Match Line B	1.7	1.7

Match Line D		
Driveway -235+06		
1.9	2.7	2.5
2.4	2.6	2.6
2.0	2.3	2.2
2.4	1.8	2.3
2.5	2.2	2.6
2.3	2.4	2.5
Driveway -234+54		
1.4	1.9	1.2
---	---	---
1.5	1.6	0.9 ROUTE 1
1.3	1.9	1.4
1.3	2.0	1.7
1.2	1.6	0.9
0.6	1.3	1.1
2.7	1.7	1.5
1.4	2.0	1.4
2.0	1.6	1.5
1.5	1.3	2.0+00
2.1	1.5	1.9
2.1	1.8	1.9
1.7	1.9	1.7
2.1	1.4	1.6
2.8	1.9	1.7
2.2	2.2	2.0
1.5	1.2	2.0
1.5	1.3	1.4
1.5	1.6	1.9
2.9	1.9	2.0
Driveway -233+52		
---	---	---
Match Line C	---	---

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
*Driveway slope details to follow.

GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 1 SB Side

Sidewalk Slope Survey (%)

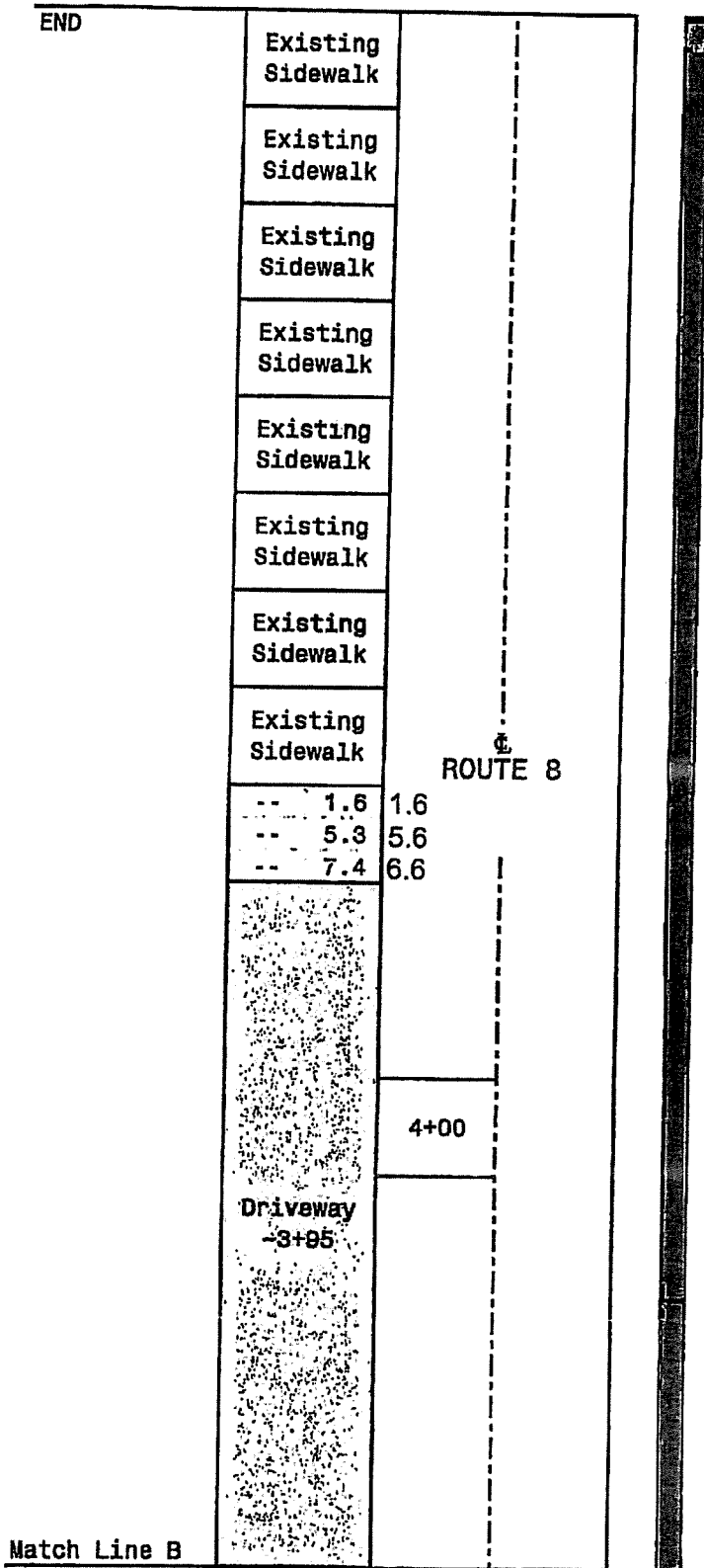
END	Existing Sidewalk		
	Existing Sidewalk		
	1.8 1.9	1.4	
	1.9 1.8	1.6	
	1.8 1.9	1.5	
	1.8 1.6	1.6	
	2.0 1.4	1.7	
	1.3 1.7	1.7	
	1.5 2.1	1.4	
	2.4 2.1	2.2	29+00
	3.0 3.1	2.8	
	2.5 3.6	3.1	
	2.3 2.6	2.1	
	2.2 3.0	2.3	
	2.8 2.5	2.8	
	0.2 0.3	0.1	
	0.7 0.6	0.9	
	1.3 2.0	2.1	
	2.8 3.1	3.2	
	1.5 2.2	2.5	ROUTE 1
	1.9 1.9	1.6	
	1.4 2.0	2.1	
	1.8 2.0	1.8	
	1.6 1.9	2.0	
	2.0 1.7	1.9	
	2.2 1.9	2.4	
	2.7 2.0	2.1	
	2.7 2.2	2.3	
	-- 3.3	3.2	
	2.3 2.7	2.1	
	2.2 1.8	1.9	
	2.0 2.7	1.9	
	1.7 2.5	2.8	
	2.2 3.1	3.0	
	2.0 2.6	2.0	
	2.0 2.5	2.4	
	2.2 2.3	2.2	
	1.2 2.0	2.1	
	1.0 2.0	1.6	
	2.0 1.9	1.2	38+00
	1.1 2.0	1.5	
	1.7 2.3	1.5	
	1.6 2.0	1.6	
Match Line F	1.6 1.0	1.6	

*Driveway stationing provided is approximate centerline of driveway based on CTT's as-built drawings.
*Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 8 WB Side

Sidewalk Slope Survey (%)



*Driveway stationing provided is approximate centerline of driveway based on CTT's as-built drawings.
*Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 8 EB Side

Sidewalk Slope Survey (%)

<p>ROUTE 8</p>	Existing Sidewalk	END
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
1.7	1.6	
1.1	1.3	
1.1	1.4	
0.6	0.4	
--	Match Line B	

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
*Driveway slope details to follow.

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT B



CORE TECH INTERNATIONAL CORPORATION

General Contractor
388 South Marine Corps Drive, Suite 400, Tamuning, Guam 96913
Phone: (671) 473-5000 . Fax: (671) 473-5500
Email: main@coretechintl.com

Letter of Transmittal

TO: PARSON
Parson Transportation Group Inc.
590 South Marine Corps Drive, ITC Bldg. Suite 403

DATE	9-Oct-14	REF:	253
ATTENTION:	David Yao		
THRU:			
RE:	Route 8, Route 1 Intersection Improvements and Agaña Bridges Replacement Project No. GU-DAR-TI01(001)		

WE ARE SENDING YOU Enclosed Under separate cover via _____ the following items:

- | | | | |
|--|---------------------------------------|---|---|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Calculations | <input type="checkbox"/> Addendum | <input type="checkbox"/> Erection drawings |
| <input type="checkbox"/> Letter | <input type="checkbox"/> Change Order | <input type="checkbox"/> Specifications | <input type="checkbox"/> Product Literature |
| <input checked="" type="checkbox"/> Data as listed | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples | |

COPIES	DATE	NO.	DESCRIPTION
1	10/09/14	1	Rt.1/8 sidewalk slopes
			<i>Note: CTI results of slopes for the sidewalk opposite yours.</i>

TRANSMITTED AS CHECKED BELOW:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> FOR YOUR RECORD | <input type="checkbox"/> APPROVED AS NOTED | <input type="checkbox"/> FOR BIDS DUE |
| <input type="checkbox"/> FOR YOUR USE | <input type="checkbox"/> RESUBMIT | <input type="checkbox"/> COPIES FOR DISTRIBUTION |
| <input type="checkbox"/> AS REQUESTED | <input type="checkbox"/> RETURN _____ COPY STAMPED RECEIVED | |

REMARKS:

COPY TO

IF ENCLOSURES ARE NOT AS NOTED, PLEASE NOTIFY US AT ONCE

SENT BY:

PR:
10/09/14

Sign Name Here

RECEIVED BY:

OCT 09 2014
24 3:09 PM

Sign Name Here

Roberto O. Lee
PRINT NAME / TITLE

PRINT NAME / TITLE

GU-DAR-TI01(001)

Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 1 NB Side

8ft width SW slopes

Sidewalk Slope Survey (%)

	1.6	1.7	1.5	Match Line A
	1.2	0.8	1.6	
	--	1.7	1.4	
	--	0.3	1.6	
	2.3	0.9	1.7	
	1.7	1.3	1.6	
	--	--	1.4	
	1.0	1.4	1.6	
	1.8	1.7	1.9	
	2.0	2.0	1.9	
	1.3	1.4	1.5	
	1.5	1.6	1.4	
	1.3	1.7	1.3	
	0.6	1.3	1.3	
	1.0	1.6	1.5	
	1.0	1.0	1.3	
	0.6	0.9	1.0	
	0.6	1.4	1.0	
	0.8	1.6	1.3	
	1.8	1.0	1.4	
	2.0	2.1	2.0	
	--	--		
	2.0	0.8	1.9	
	--	--		
	2.0	0.8	1.8	
	2.0	1.8	1.7	
	1.6	1.8	1.7	
	1.3	2.1	1.6	
	1.3	2.1	2.1	
	1.4	2.2	2.0	
230+00	1.8	1.8	1.7	
	1.7	1.5	1.7	
	1.6	1.5	1.7	
	1.2	1.8	2.0	
	2.3	0.5	1.2	
	2.4	1.1	2.2	
	2.5	1.1	2.5	
	2.2	1.6	2.0	
	1.4	1.1	1.8	
	1.4	2.2	1.9	
	1.8	2.0	1.9	
	2.0	2.2	2.2	
	1.8	3.1	3.1	
	1.7	2.2	2.2	
	2.0	2.5	2.4	
229+40	1.8		1.5	
	2.7		2.0	
	1.1		0.8	START

				Match Line B
		Driveway ~232+58		
		1.7	1.7	1.8
		1.7	1.9	1.8
		2.8	2.3	2.4
		2.4	2.9	2.7
		2.7	2.4	1.9
		2.8	2.6	1.2
		2.5	2.4	1.4
		2.7	2.5	1.8
		2.8	2.5	1.9
232+00		1.9	2.2	2.1
		2.2	2.5	2.2
		2.2	2.7	2.2
		2.4	3.4	2.4
		1.9	1.5	1.9
		2.2	2.1	2.0
		2.2	2.2	2.0
		1.9	2.2	2.0
		2.4	1.9	2.1
		2.3	2.5	2.5
		2.2	2.1	2.1
		2.5	2.2	2.4
		2.7	2.5	2.3
		2.7	2.3	2.2
		2.6	2.3	2.3
		2.4	2.0	1.8
		2.4	1.2	2.2
		2.3	1.2	1.8
		2.3	1.6	1.2
		2.0	2.2	1.8
		2.4	1.3	1.9
		1.5	2.0	2.0
		2.1	1.9	2.0
		2.0	1.6	2.0
		1.6	1.6	1.6
		1.7	1.7	1.7
		1.9	0.6	1.9
		Driveway ~231+13		
231+00				

*- Provide details how CTI made/obtained slope measurements.
- Provide methodology how CTI plans to correct the slope issue. Methodology must detail how corrective work will tie into acceptable points if left in place.*

Job: GU-DAR-TI01(001)
 Submittal No.: 0608050909
 By: [Signature]
 Date: 11/12/14

A. No Exceptions Taken
 B. Exceptions as Noted
 C. Revised / Resubmitted
 D. Rejected / Rejected
 E. No Action Required
 F. Not Subject to Review

ACTION TAKEN HEREON DOES NOT SUPERSEDE REQUIREMENTS OF APPLICABLE DESIGN DRAWINGS, SPECIFICATIONS, ORDERS, CODES OR REGULATIONS OR RELIEVE THE CONTRACTOR OR SUPPLIER FROM RESPONSIBILITY FOR ERRORS OR OMISSIONS.
 GUAM DPW

DATE: _____
 CHIEF ENGINEER: MA

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
 *Driveway slope details to follow.

GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 1 NB Side

Sidewalk Slope Survey (%)

		2.2	1.8	1.9	Match Line C
		2.2	2.0	2.2	
		1.7	1.9	1.9	
	234+00	1.1	1.8	1.6	
		1.5	1.9	1.8	
		1.1	1.8	1.6	
		0.9	2.0	1.6	
		1.3	1.7	1.8	
		1.3	2.1	1.8	
		1.8	2.0	2.0	
		1.8	1.6	2.0	
		1.8	1.9	1.9	
		2.0	2.2	2.1	
		1.9	1.8	2.0	
		2.6	1.7	2.3	
		2.5	1.5	1.6	
		2.4	1.9	2.2	
		2.5	2.1	2.7	
		2.9	2.4	2.6	
		3.1	2.5	3.0	
		2.5	2.7	2.3	
		2.1	2.4	2.2	
		1.8	2.5	2.2	
		2.1	3.1	2.2	
		2.0	2.5	2.3	
		--	--	--	
		1.8	2.6	2.3	
		1.7	1.8	1.8	
		2.2	2.3	2.2	
		2.2	2.8	2.6	
		2.6	3.2	2.8	
		3.1	3.2	3.1	
		3.4	3.3	3.1	
		2.6	2.9	3.0	
		--	--	--	
		2.7	3.1	2.9	
	233+00	2.7	2.5	2.8	
		--	--	--	
		1.9	2.3	2.2	
		1.7	2.2	2.0	
		--	--	--	
		2.2	2.6	2.2	
		2.3	2.5	2.1	
		2.1	2.2	2.4	
		2.3	2.6	2.5	
		Driveway -232+58			
				Match Line B	

		1.3	1.4	1.4	Match Line D
		1.8	1.5	1.8	
		2.7	2.3	2.4	
		2.7	1.2	1.5	
		1.5	0.6	1.5	
		2.0	1.8	2.0	
		Driveway -235+33			
		0.2	1.1	0.4	
		2.6	0.1	0.4	
		2.8	0.9	1.2	
		2.7	1.8	2.1	
	235+00	2.7	2.3	2.8	
		2.5	2.3	2.4	
		2.7	2.5	2.5	
		2.4	2.5	2.4	
		2.5	2.4	2.5	
		2.0	2.1	2.2	
		2.6	1.7	2.7	
		2.2	1.8	2.4	
		2.3	2.1	2.2	
		2.0	1.8	1.7	
		1.7	1.2	1.6	
		1.9	1.0	1.7	
		1.7	1.8	1.8	
		2.2	2.0	2.3	
		2.5	2.6	2.6	
		1.9	2.0	2.0	
		1.5	1.8	1.4	
		1.9	1.3	1.4	
		2.4	1.1	1.2	
		2.4	1.0	1.2	
		1.4	1.4	1.5	
		1.3	1.3	1.4	
		1.6	1.6	1.6	
		1.6	1.6	1.5	
		1.7	1.8	1.8	
		2.2	1.7	2.1	Match Line C

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
 *Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 1 SB Side

Sidewalk Slope Survey (%)

Match Line C		
Driveway -233+52		
1.1	1.6	1.3
2.7	1.6	2.1
2.9	1.2	2.0
1.8	2.0	1.7
1.7	2.2	1.9
1.4	2.4	1.3
1.0	2.5	1.4
1.3	2.0	1.5
1.4	1.6	1.8
2.0	1.9	1.7
1.9	1.8	1.2 23+00
1.9	2.4	1.6
2.0	2.3	1.7
1.6	2.7	2.3
1.4	2.4	1.8
1.3	2.6	1.7
2.3	2.4	2.1
1.9	2.0	2.2 ROUTE 1
2.1	2.1	2.0
2.0	2.7	2.1
1.9	2.0	1.7
1.7	2.0	1.6
2.5	1.9	1.7
1.8	2.0	1.7
1.8	2.5	1.5
1.7	1.6	1.9
1.6	1.9	1.7
1.9	2.8	1.9
2.2	2.2	1.6
2.1	1.5	1.4
1.9	2.0	1.7
2.0	2.0	1.8
1.6	2.9	1.8
1.7	3.1	1.9
1.4	2.2	1.9
2.2	2.2	2.0
2.1	2.5	2.5
--	--	--
1.4	2.7	1.8
1.2	1.8	1.9
--	--	--
Match Line B		
1.7	1.7	1.7

Match Line D		
Driveway -235+06		
1.9	2.7	2.5
2.4	2.6	2.6
2.0	2.3	2.2
2.4	1.8	2.3
2.5	2.2	2.6
2.3	2.4	2.5
Driveway -234+54		
1.4	1.9	1.2
--	--	--
1.5	1.6	0.9 ROUTE 1
1.3	1.9	1.4
1.3	2.0	1.7
1.2	1.6	0.9
0.6	1.3	1.1
2.7	1.7	1.5
1.4	2.0	1.4
2.0	1.6	1.5
1.5	1.3	1.2 24+00
2.1	1.5	1.9
2.1	1.8	1.9
1.7	1.9	1.7
2.1	1.4	1.6
2.8	1.9	1.7
2.2	2.2	2.0
1.5	1.2	2.0
1.5	1.3	1.4
1.5	1.6	1.9
2.9	1.9	2.0
Driveway -233+52		
Match Line C		

*Driveway stationing provided is approximate centerline of driveway based on CTT's as-built drawings.
*Driveway slope details to follow.

GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 1 SB Side

Sidewalk Slope Survey (%)

Match Line E	3.0	1.2	2.2	
	2.4	1.8	1.8	
	2.3	1.6	1.4	
	2.1	1.3	1.8	
	2.5	2.1	2.2	
	3.2	2.2	2.3	
	Driveway -235+97			236+00
	ROUTE 1			
	0.2	1.1	0.2	
	0.2	0.1	0.1	
0.8	1.1	0.9		
0.6	0.9	0.8		
1.8	1.7	1.5		
0.6	1.4	1.6		
1.6	1.2	1.9		
1.7	1.6	1.6		
1.8	2.5	1.8		
2.1	1.7	1.7		
2.4	2.2	2.3		
2.3	2.5	2.1		
2.4	2.3	2.4		
1.8	1.9	1.8		
2.6	1.6	1.7		
1.8	1.3	1.5		
1.7	1.8	1.8		
Driveway -235+06			235+00	
Match Line D				

Match Line F	1.8	1.0	1.3	
	2.0	1.5	1.7	
	1.8	1.5	1.2	
	1.4	1.4	1.2	
	2.1	0.9	1.8	
	--	1.4	1.3	
	Driveway -237+56			
	ROUTE 1			
	2.2	1.8	2.0	
	1.7	1.3	1.6	
1.9	0.9	1.2		
Driveway -236+88			237+00	
ROUTE 1				
1.6	1.8	1.2		
2.8	1.7	2.0		
2.8	0.6	1.5		
Match Line E				

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
 *Driveway slope details to follow.

**GU-DAR-T101(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement
Sidewalk Slope Survey (%)**

RTE 1 SB Side

END

Stationing	Left Side (%)	Right Side (%)	Notes
14	1.8	1.9	Existing Sidewalk
16	1.9	1.8	Existing Sidewalk
15	1.8	1.9	Existing Sidewalk
16	1.8	1.6	Existing Sidewalk
17	2.0	1.4	Existing Sidewalk
17	1.3	1.7	Existing Sidewalk
14	1.5	2.1	
2289+00	2.4	2.1	
2.8	3.0	3.1	
3.1	2.5	3.6	
2.1	2.3	2.6	
2.3	2.2	3.0	
2.8	2.8	2.5	
0.1	0.2	0.8	
0.9	0.7	0.6	
2.1	1.3	2.0	
3.2	2.8	3.1	
2.5	1.5	2.2	ROUTE 1
1.6	1.9	1.9	
2.1	1.4	2.0	
1.8	1.8	2.0	
2.0	1.6	1.9	
1.9	2.0	1.7	
2.4	2.2	1.9	
2.1	2.7	2.0	
2.3	2.7	2.2	
3.2	--	3.3	
2.1	2.3	2.7	
2.1	2.8	2.5	
1.9	2.0	2.7	
1.9	2.2	1.8	
2.8	1.7	2.5	
3.0	2.2	3.1	
2.0	2.0	2.6	
2.4	2.0	2.5	
2.2	2.2	2.3	
2.1	1.2	2.0	
1.6	1.0	2.0	
2288+00	2.0	1.9	
1.5	1.1	2.0	
1.5	1.7	2.3	
1.6	1.6	2.0	
1.6	1.6	1.0	

*Drivey stationing provided is approximate centerline of driveway based on CTT's as-built drawings. Page 4

GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 8 WB Side

8ft width SW slopes

Sidewalk Slope Survey (%)



Match Line A	3.5	3.2	2.2
	2.9	3.2	2.5
	2.7	2.9	2.7
	2.4	3.1	2.9
	1.9	2.7	2.6
	1.8	2.8	2.6
	3.0	2.2	2.6
	1.4	1.9	1.9
	2.0	2.6	2.5
Driveway -1+28			
	1.8	2.2	1.8
	1.4	1.7	1.8
	1.4	2.7	1.6
	--	1.5	1.2
	2.0	2.2	1.8+00
	1.5	2.5	1.9
	1.7	2.4	1.6
	0.5	2.8	2.4 ROUTE 8
	--	3.2	3.0
	1.1	2.7	1.9
	--	1.7	1.7
	1.8	2.7	1.8
	0.7	2.3	1.7
	0.8	2.2	2.0
	3.1	1.7	1.8
	3.3	3.2	2.8
	3.8	--	3.3
	1.6	1.4	1.3
	1.9	2.5	1.8
	2.5	2.3	2.2
	2.2	1.8	2.1
	--	1.7	1.9
	--	2.7	2.8
	--	2.5	2.5
	2.5	1.8	1.8
	2.1	1.4	2.2
	1.7	1.7	1.6
	1.4	1.3	1.6
	1.5	1.4	1.4
START	0.8	1.0	1.0

Match Line B		
Driveway -3+28		
	1.6	1.1
	1.8	2.2
	1.4	2.6
	1.0	2.5
	1.5	2.5
	1.8	1.6
Driveway -2+64		
	1.6	1.1
	1.8	2.2
	1.4	2.6
	1.0	2.5
	1.5	2.5
	1.8	1.6
	3.0	2.5
	3.4	2.5
	2.3	2.5
	3.0	2.0
	3.4	3.2
	2.7	2.5
	3.7	2.9
	1.9	1.6
	1.9	2.2
	1.8	2.2
	2.7	3.2
	2.6	1.4
	2.4	1.8
	1.8	1.7
	2.0	1.6
	0.9	1.5
	1.6	2.4
Match Line A	2.2	2.0

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
 *Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 8 WB Side

Sidewalk Slope Survey (%)

END	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
	Existing Sidewalk	
-- 1.6	1.6	
-- 5.3	5.6	
-- 7.4	6.6	
Driveway -3+95		
	4+00	

ROUTE 8

Match Line B

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
*Driveway slope details to follow.

GU-DAR-TI01(001)

Route 1/8 Intersection
Improvements and Agana
Bridges Replacement

RTE 8 EB Side

8ft width SW slopes

Sidewalk Slope Survey (%)

		2.2	2.3	2.2	Match Line A
		2.1	2.5	2.3	
		2.0	2.6	2.7	
		2.3	2.4	2.1	
		2.6	2.8	2.7	
		2.5	2.7	2.7	
		2.7	2.8	2.8	
		3.1	3.0	2.8	
		3.0	3.4	3.0	
		3.5	3.4	3.4	
		2.8	3.2	3.2	
		2.2	2.7	2.4	
		2.4	2.5	2.3	
		2.2	2.3	1.6	
		1.7	1.9	1.7	
		1.5	1.6	1.3	
		1.8	1.4	1.4	
		1.8	1.2	1.2	
		1.3	1.0	1.1	
		1.6	1.5	1.8	
		2.2	2.1	1.7	
	1+00	2.7	1.5	1.9	
		3.2	--	3.1	
		2.0	2.1	2.0	
	ROUTE 8	2.1	2.2	1.9	
		1.8	1.6	1.5	
		1.7	1.7	1.7	
		2.2	2.3	1.9	
		--	--		
		1.4	1.6	1.7	
		1.6	1.9	1.7	
		--	--		
		1.9	1.9	1.9	
		2.1	2.4	2.3	
		2.4	2.1	2.3	
		2.3	2.0	2.1	
		1.8	0.6	1.7	
		--	--		
		1.6	1.8	1.8	
		3.0	3.0	2.6	
		--	--		
		3.5	1.3	3.3	
		1.8	--	2.7	
		3.0	--	2.5	
		2.7	2.2	2.6	
		--	2.4	1.5	
		--	2.4	2.2	
		--	1.8	2.0	START

		--	--	--	Match Line B
		1.5		2.0	
		--		1.6	
		1.4		1.4	
		2.7		2.4	
		2.0	2.5	2.5	
	3+00	1.3	1.8	2.0	
		2.1	1.2	2.2	
		2.8	1.7	1.5	
		2.2	2.5	2.5	
		2.5	2.3	2.4	
		1.3	1.8	1.6	
		2.7	0.8	1.6	
		2.6	1.4	1.6	
		2.0	2.4	2.0	
		2.6	1.0	2.4	
		2.1	2.0	2.2	
		1.6	2.1	1.6	
		1.4	1.8	1.5	
		1.7	0.9	1.6	
		2.4	1.0	2.4	
		2.4	1.4	1.4	
		2.4	1.6	2.0	
		2.0	2.2	1.9	
		2.2	2.3	2.2	
		2.3	1.8	2.0	
		2.7	2.3	2.5	
		Driveway -2+20			
		1.6	2.2	2.0	
	2+00	2.4	2.3	2.2	
		1.8	2.0	2.0	
		1.6	2.3	1.8	
		1.8	1.5	1.8	
		1.8	1.8	1.5	
		1.9	2.0	1.7	
		2.0	2.1	2.0	
		2.2	2.1	2.0	Match Line A

*Driveway stationing provided is approximate centerline of driveway based on CTT's as-built drawings.
*Driveway slope details to follow.

**GU-DAR-TI01(001)
Route 1/8 Intersection
Improvements and Agana
Bridges Replacement**

RTE 8 EB Side

Sidewalk Slope Survey (%)

		Existing Sidewalk		END
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
	@ ROUTE 8	Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		Existing Sidewalk		
		1.7	1.6	
		--		
		1.1	1.3	
		1.1	1.4	
		0.6	0.4	
		--		Match Line B

*Driveway stationing provided is approximate centerline of driveway based on CTI's as-built drawings.
*Driveway slope details to follow.

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT C

GU-DAR-7101(001)
Route 1/8 Intersection Improvements
and Agana Bridges Replacement
Invoice 33

Invoice Period: April 1, 2016 to September 6, 2016

	DAR	FHWA	TOTAL	Explanation/Comment
Original Contract Amount	\$ 11,239,813.92	\$ 5,444,696.08	\$ 16,384,500.00	
Change Orders	\$ 249,999.00	\$ 1,428.55	\$ 251,427.55	
Current Contract Amount	\$ 11,489,812.92	\$ 5,146,114.63	\$ 16,635,927.55	
Less: Test Frequencies	(49,786.88)		(49,786.88)	
Less: HMA Paving	(47,930.79)		(47,930.79)	
Less: Unused Portion of Change Order 02	(146,343.93)		(146,343.93)	
Revised Contract Amount	\$ 11,245,751.32	\$ 5,146,114.63	\$ 16,391,865.95	DAR = 68.8% of Total Contract; FHWA = 31.2% of Total Contract
Less: Loop Sensor Connection at Route 4 Intersection				Done - \$1,315.14
Less: Copper Interconnect Cable				Done - \$1,250.00
Less: Removal of painted pavement markings, arrow head, pedestrian	(112.50)		(112.50)	
Less: Removal of painted Pavement Marking, Line Striping 4"	(417.26)		(417.26)	
Less: New Pavement Markings	(4,450.00)		(4,450.00)	
Less: Cracked Deck Beam Repair		(25,000.00)	(25,000.00)	
Less: Sidewalk Concrete		(4,965.31)	(4,965.31)	
Less: Permanent Signage		(1,042.23)	(1,042.23)	
Amount Payable	\$ 11,240,771.56	\$ 5,115,107.09	\$ 16,355,878.65	
Less: Schedule Withholding	(2,200,000.00)		(2,200,000.00)	Time 2013 to March 2016 = 33 months x \$10,000 per month = \$330,000
Less: Liquidated Damage	(994,406.88)		(994,406.88)	4/17/2014 to 3/31/2016 = 7.15 calendar days x \$3,300 per day = \$23,595.00
Revised Payable	\$ 8,046,364.68		\$ 8,046,364.68	
Less: Retention Paid (Thru May 31, 2014)	(9,835,309.41)		(9,835,309.41)	
Less: Retention	(492,853.45)		(492,853.45)	\$750,000 to be paid as per DPW Letter dated April 28, 2016.
Invoice Amount	\$ 7,058,201.82		\$ 7,058,201.82	

This invoice is submitted as a progress payment only and Core Tech International Corporation (CTI) specifically reserves the right to submit and recover claims at a future date. CTI disavows with any deductions for liquidated damages and reserves the right to file and recover any claim for amounts deducted for liquidated damages.

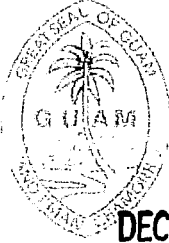
Shirley 9/6/16
 Date: _____
 Core Tech International Corporation

Amount Payable	\$11,240,771.56	\$5,115,107.09	\$16,355,878.65	Liquidated Damages:
Less: Schedule Withholding	(\$120,000.00)	(\$210,000.00)	(\$330,000.00)	Previous
Less: Liquidated Damage	(\$627,004.86)	(\$2,169,415.14)	(\$2,796,420.00)	4/1/2016 to 5/19/2016 = 49 CD x \$3,300/day = \$161,700.00
Revised Payable	\$10,493,766.70	\$2,735,691.95	\$13,229,458.65	6/6/2016 to 8/25/2016 = 81 CD x \$3,300/day = \$267,300.00
Less: Retention Paid (Thru May 31, 2014)	(\$9,835,309.41)	(\$2,462,122.75)	(\$12,297,432.16)	8/26/2016 to 9/6/2016 = 49 CD x \$3,300/day = \$161,700.00
Less: Retention:	(\$299,376.66)	(\$273,569.20)	(\$572,945.86)	Total Liquidated Damage =
Invoice Amount	\$359,080.63	\$0.00	\$359,080.63	\$2,359,500.00

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT D



The Honorable
Eddie Baza Calvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor

DEC 02 2016

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

FILE COPY

ACKNOWLEDGMENT RECEIPT	
NAME:	Quirata, Frank
DEPT./COMPANY:	Admin/HR
DATE:	12/07/16
TIME:	11:25
SIGNATURE:	[Signature]

TNIG-2035

public works
DIPATTAMENTOŃ CHE'CHO PUPBLEKO
Glenn Leon Guerrero
Director
Felix C. Benavente
Deputy Director

Ref: **Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-TI01(001)
On-site Review of Punchlist Items and Completion Schedule**

Dear Ms. Bathan,

The Department of Public Works (DPW), in its letter dated September 26, 2016, received by Core Tech International Corporation (CTI) on September 27, 2016, requested CTI provide a completion schedule for the items listed on Final Inspection and Bridge 2 Partial Inspection Punchlists including all submittals necessary to complete the items. In order to help expedite the completion of the items, DPW also recommended an on-site review of both punchlists between CTI and PTG so there are no misunderstandings regarding on any items.

In its letter dated October 26, 2016, received by CTI on October 27, 2016, DPW again requested CTI to provide a completion schedule and to schedule an on-site review of both punchlists within seven (7) days of the receipt of the letter, November 3, 2016.

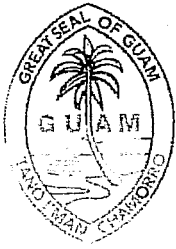
To date, DPW has not received the schedule requested and request for on-site review of the punchlist items have been limited to specific items CTI are working on at the time. In attempting to expedite the completion of this project DPW again respectively requests that CTI provide a completion schedule and schedule the on-site review meeting within 7 calendar days after receipt of this letter.

FELIX C. BENAVENTE

Attachments. Attachment 1 - LTR_DPW-CTI_Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists_26SEP2016.pdf
Attachment 2 - LTR_DPW-CTI_Status of Closeout Issues_26OCT2016.pdf

Cc. Crispin Bensen, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
Houston Anderson, PTG
Ho S. Eun, CTI
Edwin K.C. Ching, CTI
Anita P. Arriola, AC&A
Henry Taitano, CTI
Robert Marks

IDuarosan/TKeeler/DB



The Honorable
Eddie Baza Carvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor

COPY



Core Tech Int'l Corp.
RECEIVED
09/27/16
[Signature]

SEP 26 2016
Mr. Robert Marks
Project Manager
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

**Ref: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-TI01(001)
Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists**

Dear Mr. Marks,

This letter officially transmits the attached punch list as a result of the final inspection recently conducted between the Department of Public Works (DPW), Core Tech International Corporation (CTI), Parsons Transportation Group (PTG), and other relevant agencies for the Route 1, Route 8 and Bridge 1 portion of the contract. An advanced copy of the punch list was provided to CTI by email on September 14, 2016. The attached punch list is the consolidation of the following:

- Unresolved items from the Open Issues/Deficiencies List initially provided to CTI in December 2013 which was updated periodically during the course of the project (highlighted);
- Unresolved items from the Open Issues List presented during the March 12, 2015 meeting between PTG and CTI's senior management (highlighted);
- Deficiencies noted during the Final Inspection of the Route 1, Route 8 and Bridge 1 portion of the project (Items: 1, 2, 12, 13, 21, 23, 25, 31, 32, 34, 36, 42, 43, 60, 61, 62, 63, 67, 68, 70, 71, 72, 75, 78, 89, 90, 96, 98, 101, 102, 115, 119, 120, 121, 122, 124, 125, 127, 133, 138, 139, 141, 142, 151, 153, 154, 155, 157, 160, 161, 163, 165, 173, 174, 176, 177, 178, 179, 180, 181, 183, 184, 185, and 186).

A copy of the Final Inspection Punch List sorted by trade is included for your convenience.

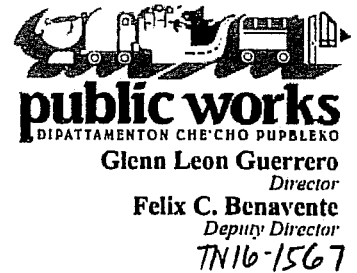
Also attached is the DPW punch list from the Bridge 2 Partial Acceptance Inspection conducted on March 23, 2016. This punch list was provided to CTI on March 24, 2016. Numerous items have been signed off as completed, however there are still items yet to be completed.

The two attached punch lists provides a composite listing of all construction related items that need to be completed to attain Final Acceptance of the overall project. Items necessary for final project closeout including but not limited to final as-built drawings, outstanding submittals, and



*The Honorable
Eddie Baza Calvo
Governor*

*The Honorable
Ray Tenorio
Lieutenant Governor*



Glenn Leon Guerrero
Director

Felix C. Benavente
Deputy Director

TN16-1567

SEP 26 2016
Mr. Robert Marks
Project Manager
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

**Ref: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-TI01(001)
Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists**

Dear Mr. Marks,

This letter officially transmits the attached punch list as a result of the final inspection recently conducted between the Department of Public Works (DPW), Core Tech International Corporation (CTI), Parsons Transportation Group (PTG), and other relevant agencies for the Route 1, Route 8 and Bridge 1 portion of the contract. An advanced copy of the punch list was provided to CTI by email on September 14, 2016. The attached punch list is the consolidation of the following:

- Unresolved items from the Open Issues/Deficiencies List initially provided to CTI in December 2013 which was updated periodically during the course of the project (highlighted);
- Unresolved items from the Open Issues List presented during the March 12, 2015 meeting between PTG and CTI's senior management (highlighted);
- Deficiencies noted during the Final Inspection of the Route 1, Route 8 and Bridge 1 portion of the project (Items: 1, 2, 12, 13, 21, 23, 25, 31, 32, 34, 36, 42, 43, 60, 61, 62, 63, 67, 68, 70, 71, 72, 75, 78, 89, 90, 96, 98, 101, 102, 115, 119, 120, 121, 122, 124, 125, 127, 133, 138, 139, 141, 142, 151, 153, 154, 155, 157, 160, 161, 163, 165, 173, 174, 176, 177, 178, 179, 180, 181, 183, 184, 185, and 186).

A copy of the Final Inspection Punch List sorted by trade is included for your convenience.

Also attached is the DPW punch list from the Bridge 2 Partial Acceptance Inspection conducted on March 23, 2016. This punch list was provided to CTI on March 24, 2016. Numerous items have been signed off as completed, however there are still items yet to be completed.

The two attached punch lists provides a composite listing of all construction related items that need to be completed to attain Final Acceptance of the overall project. Items necessary for final project closeout including but not limited to final as-built drawings, outstanding submittals, and

change orders are not included in the lists. Please be advised that liquidated damages in the amount of \$660.00 per day will continue to be accessed until Final Acceptance.

Please provide a completion schedule for the items listed on both attachments. Include in the schedule all submittal activities that are required to start the work. To help expedite completion of items, it is recommend an on-site review of both punch lists between yourself and PTG so there are no misunderstandings regarding any punch list item.

Should you have any questions or need additional information, please contact Mr. Crispin Bensen, Project Engineer, at 649-3115 with Department of Public Works or Mr. Houston Anderson, Construction Manager, at 648-1066 with Parsons Transportation Group.

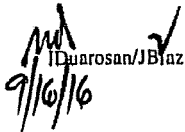
Sincerely,



FELIX C. BENAVENTE

Attachments: Final Inspection Punch List
Final Inspection Punch List - Sorted by Trade
Bridge 2 Partial Acceptance Inspection Punch List

Cc: Crispin Bensen, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
Houston Anderson, PTG
Ho S. Eun, CTI
Conchita Bathen, CTI


Duarosan/JBlaz
9/16/16

GU-DAR-TI01(001) Route 1/8 Intersection Improvements and Agana Bridges Replacement Final Inspection Punch List (Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION:	8/17/2016 - 8/29/16
CONTRACTOR:	Core Tech International
PROJECT SITE:	Route 1/8
PROJECT DESCRIPTION:	This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

GU-DAR-TI01(001)

CONTRACT

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE GTI COMPLETED	GTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval.					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
4	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RF#1018 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "YIG0" sign. Sheeting used does not meet SCR 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
10	Drainage	1NB	228+27.5	Inlet #18: Clean out bottom of inlet.					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of inlet.					
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
15	Signage	1NB	229+61.8	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
17	Signage	1NB	229+61.8	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-28.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-28.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskita parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
26	Erosion Control	1NB	234+15	Existing inlet: Remove erosion control around inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole: Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/06/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
28	Signage	1NB	234+89.4	Replace missing 'Signal Ahead' (W3-3) sign.					
29	Signage	1NB	234+89.4	'AHEAD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
30	Signage	1NB	234+89.4	'AHEAD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2.					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate.					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet.					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes.					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet.					
36	Asphalt	1NB	235+33	Patch existing asphalt behind driveway approach removed during construction of driveway.					
37	Concrete	1NB	235+33	New driveway approach is resurficing drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval.					
38	Concrete	1NB	235+33	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
39	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to post. Replace with through bolt and provide washers as required per Sheet DT-38.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
42	Concrete	1NB	235+65 - 237+51.2	Patch tapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
43	Landscape	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2).					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with REF 019 response.					
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	GTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign.					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "VIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign.					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
60	Drainage	1NB	237+38	Inlet 5: Inlet installed with 2" curb opening in lieu of 5" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing Inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
64	Electrical	1NB	237+55	Replace missing bolt at traffic control hand hole box.	08/29/2016	RP	09/13/2016	DY	
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
66	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-1/2 inch thick HMA friction course paving. Remove and replace gutter pan and 1/2-inch section of friction course paving.					
67	Drainage	1NB	237+91	Inlet #8: Inspection postponed to occur while temporary traffic control is in place for the curb ramp repair. (see item 65).					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 34' light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole.					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole.					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
75	107	1NB		Submit indemnity agreement between CTI and Masika parking lot property owner to perform work not included as part of the construction contract.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 Intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 Intersection as required per ADA.					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
79	Concrete	1SB	229+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 1/2-inch section of friction course paving.					
81	Asphalt	1SB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
83	Landscape	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new.					
85	Electrical	1SB	230+90	Secure traffic signal hand hole cover bolt.	08/29/2016	RP	08/29/2016	DY	
86	Signage	1SB	230+90.5	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
87	Signage	1SB	230+90.5	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
88	Signage	1SB	230+90.5	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with REF 018 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace 'AGAT' sign. Sheeting used does not meet SCR 633.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace 'SINAJANA' sign. Sheeting used does not meet SCR 633.02 requirements.					
96	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Plaza property.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2.					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway.					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants.					
103	Drainage	1SB	235+35.0	Inlet # 01: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreechie's office building. Provide proposed solution for review and approval.					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
105	Concrete	1SB	235+87	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Maianes Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of Inlet.					
109	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of Inlet.					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
112	Concrete	1SB	237+85	Adjust sewer manhole cover or replace per SCR 604.					
113	Concrete	1SB	239+00	Pedestrian push button installed on meet arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 635-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp. (see item 114).					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
116	Concrete	1SB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
118	107	1SB		Submit indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam.					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control. Re-grade embankment and re-establish turf.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
124	Drainage	8EB	1+80	Catch basin #8: Install half trap as shown on Sheet DRP-4.					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venue property.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
128	Electrical	8EB	3+00	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10. Replace with new.					
129	Signage	8EB	3+04.0	Merge sign (W4-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
130	Signage	8EB	3+04.0	Merge sign (W4-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
131	Signage	8EB	3+21.3	YIELD sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
132	Signage	8EB	3+21.3	YIELD sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval.					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see item 69).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm.					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker. Padlock must be keyed alike as the main breaker.					
143	Signage	8WB	0+72.0	Install "NO TURN ON RED EXCEPT FROM RIGHT LANE" sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 018 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "YGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace "TSUNAMI EVACUATION ROUTE" sign. Sheeting used does not meet SCR 633.02 requirements.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate.					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16 inspection. During the 8/24/16, it was noted that the concrete curb next to the grate was damaged.
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
155	Landscape	8WB	2+00	Remove weeds from gutter joints near inlet #11.					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
157	107	8WB	2+64.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
160	Drainage	8WB	3+26	Manhole #36: Adjust pending final resolution of driveway slope (see Item 162).					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4.					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5.					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB		Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
176	Concrete	Bridge 1 NB	-	Remove formwork from under the removable sidewalk section					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1. Regrade slope and re-establish turf.					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint.					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
182	Concrete	Bridge 1 SB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTI's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median; Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route 8/CSP Island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted. 2 of which died and requires replacement (see item 83). CTI to supply and plant 16 trees (including 3 currently stored at CTI's yard) (see item 186).					

GU-DAR-TI01(001)
Route 1/8 Intersection Improvements and Agana Bridges Replacement
Final Inspection Punch List
(Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION: 8/17/2016 - 8/29/16
 CONTRACTOR: Core Tech International
 PROJECT SITE: Route 1/8
 PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 Intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
75	107	1NB		Submit Indemnity agreement between CTI and Meskia parking lot property owner to perform work not included as part of the construction contract.					
96	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Piazza property.					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants.					
118	107	1SB		Submit indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venue property.					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
157	107	8WB	2+64.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	08/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
36	Asphalt	1NB	235+33	Patch existing asphalt behind driveway approach removed during construction of driveway.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
81	Asphalt	1SB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskita parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
37	Concrete	1NB	235+33	New driveway approach is restricting drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval.					
38	Concrete	1NB	235+33	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
42	Concrete	1NB	235+65 - 237+51.2	Patch tapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
66	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 3' light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
79	Concrete	1SB	229+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway.					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
105	Concrete	1SB	235+97	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Marianas Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
109	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
112	Concrete	1SB	237+95	Adjust sewer manhole cover or replace per SCR 604.					
113	Concrete	1SB	239+00	Pedestrian push button installed on meat arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 636-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp (see					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
116	Concrete	1SB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval.					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB		Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
176	Concrete	Bridge 1 NB		Remove formwork from under the removable sidewalk section					
182	Concrete	Bridge 1 SB		Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
10	Drainage	1NB	228+27.5	Inlet #16: Clean out bottom of inlet					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of inlet					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2.					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate.					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes.					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet					
60	Drainage	1NB	237+38	Inlet 5: Inlet installed with 2" curb opening in lieu of 5" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
67	Drainage	1NB	237+91	Inlet #8: Inspection postponed to occur while temporary traffic control is in place for the curb ramp repair (see item 61).					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2.					
103	Drainage	1SB	235+35.0	Inlet #101: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreedie's office building. Provide proposed solution for review and approval.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of inlet.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of inlet					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
124	Drainage	8EB	1+80	Catch basin #9: Install half trap as shown on Sheet DRP-4.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate.					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
160	Drainage	8WB	3+26	Manhole #36: Adjust pending final resolution of driveway slope (see item 64).					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
64	Electrical	1NB	237+55	Replace missing bolt at traffic control hand hole box.	09/29/2016	RP	09/13/2016	DY	
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole.					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole.					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new.					
85	Electrical	1SB	230+90	Secure traffic signal hand hole cover bolt.	08/29/2016	RP	08/29/2016	DY	
128	Electrical	8EB	3+00	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10. Replace with new.					
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see item 65).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm.					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker. Padlock must be keyed alike as the main breaker.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
26	Erosion Control	1NB	234+15	Existing inlet: Remove erosion control around inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole: Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/06/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control. Re-grade embankment and re-establish turf.					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1. Regrade slope and re-establish turf.					
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval.					
43	Landscape	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2).					
83	Landscape	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
155	Landscape	8WB	2+00	Remove weeds from gutter joints near Inlet #11.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTI's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median, Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route 8/CSP Island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted, 2 of which died and requires replacement (see Item 121). CTI to supply and plant 16 trees (including 3 currently stored at CTI's yard (see Item 186)).					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5.					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint.					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCLUDED	DPW INITIAL	COMMENT
4	Signage	1NB	228+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "VIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
15	Signage	1NB	228+61.8	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
17	Signage	1NB	229+61.8	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
28	Signage	1NB	234+89.4	Replace missing 'Signal Ahead' (W3-3) sign.					
29	Signage	1NB	234+89.4	'AHEAD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
30	Signage	1NB	234+89.4	'AHEAD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
39	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DRW CONCURRED	DRW INITIAL	COMMENT
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign.					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign.					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
86	Signage	1SB	230+90.5	Remove and replace "AGANA RIVER" sign. Sheeting used does not meet SCR 633.02 requirements.					
87	Signage	1SB	230+90.5	"AGANA RIVER" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
88	Signage	1SB	230+90.5	"AGANA RIVER" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
129	Signage	8EB	3+04.0	Merge sign (W4-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
130	Signage	8EB	3+04.0	Merge sign (W4-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
131	Signage	8EB	3+21.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
132	Signage	8EB	3+21.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
143	Signage	8WB	0+72.0	Install "NO TURN ON RED EXCEPT FROM RIGHT LANE" sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace "TSUNAMI EVACUATION ROUTE" sign. Sheeting used does not meet SCR 633.02 requirements.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "VIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					

GU-DAR-TI01(001)

Route 1/8 Intersection Improvements and Agana Bridges Replacement Bridge 2 Preliminary Punchlist

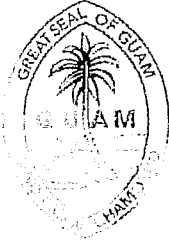
DATE OF INSPECTION: 3/4/2016
CONTRACTOR: Core Tech International
CONTRACT NO.: GU-DAR-TI01(001)
PROJECT SITE: Chalan Santo Papa, Bridge 2
PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRE D	DPW INITIAL	COMMENT
1	Asphalt		03/04/16	Asphalt at curb repair to the right of Reflection Center driveway, out side of construction limit, not installed	3/11/16	RP	3/11/16	DP	See email dated 3/23/16 (sherrin)
2	Asphalt		03/04/16	Correct asphalt aisle in front of O-Mart parking lot	3/7/16	RP	3/11/16	DP	
3	Backfill		03/04/16	Backfill at curb repair to the right of Reflection Center driveway, out side of construction limit, not complete					
4	Bridge 2		03/04/16	Repair or remove and replace cracked deck beams					
5	Bridge 2		03/04/16	Repair uneven surface at Bridge 2 left sidewalk at exterior face or provide proposed resolution					
6	Concrete		03/04/16	Seal and patch curb face outside of work zone that was damaged by worker vehicles or equipment					
7	Concrete	STA. 14+39	03/04/16	Repair chipped concrete at BoG driveway at Sta. 14+39, right	3/14/16	RP	3/23/16	DP	
8	Concrete	STA. 13+51	03/04/16	Repair chipped concrete at driveway at Sta. 13+51, right	3/14/16	RP	3/23/16	DP	
9	Drainage		03/04/16	D1 41 - patch rock pockets under grates on the left side	3/17/16	RP	3/23/16	DP	
10	Drainage		03/04/16	Clean out all inlets prior to final inspection	3/17/16	RP	3/23/16	DP	
11	Earthwork		03/04/16	Remove stock pile					
12	Electrical	STA. 16+60	03/04/16	Replace light fixture. Existing light fixture was mounted on a GPA power pole that was removed for the Contractor's convenience.	3/17/16	RP	6/14/16	DP	GPA installed pole on 3/17/16. Finish rekeying.
13	General		03/04/16	General Clean up					
14	General		03/04/16	Cut and out PVC conduit at the site yard	3/17/16	RP	3/23/16	DP	
15	General		03/04/16	Remove any leftover construction material from the site yard	3/17/16	RP	3/23/16	DP	
16	General		03/04/16	Clean Home	3/17/16	RP	3/23/16	DP	
17	Pavement Markings		03/04/16	Striping and pavement marking incomplete					
18	Rails		03/04/16	Remove wires from parapet rails	3/17/16	RP	3/23/16	DP	
19	Rails		03/04/16	Remove rust from parapet rails and recast with galvanized paint	3/17/16	RP	3/23/16	DP	
20	Rails		03/04/16	Parapet rail connectors are on the wrong side	3/17/16	RP	3/23/16	DP	
21	Signage		03/04/16	Signs not installed (2)	3/17/16	RP	6/14/16	DP	CTI to provide prod. data for brush-type gels. paint. Duplicate (Part. Accept. PL # 15)
22	Temporary Works		03/04/16	Remove tension control upon final inspection	3/17/16	RP			
23	Temporary Works		03/04/16	Temporary platform on inside of sensor marks need to be removed	3/17/16	RP	3/17/16	DP	
24	Temporary Works		03/04/16	Remove temporary walkway at the site yard	3/17/16	RP	5/6/16	DP	
25	Temporary Works		03/04/16	Remove working platform and guardrails after final inspection	3/17/16	RP			
26	Temporary Works		03/04/16	Remove turbidity curtain after final inspection	3/17/16	RP			
27	Turf Establishment		03/04/16	Top soil at open lot incomplete before Reflection Center is incomplete	3/17/16	RP	7/18/16	DP	
28	Turf Establishment		03/04/16	Hydroseed at open lot incomplete before Reflection Center is incomplete	3/17/16	RP			
29	Turf Establishment		03/04/16	Cut grass within construction zone	3/17/16	RP			
30	Turf Establishment		03/04/16	Landscape maintenance	3/17/16	RP			
31	Utility	STA. 16+05	03/04/16	GTA handhole is lower than top of curb. Adjustment required.	3/17/16	RP	6/14/16	DP	IN PROGRESS
32	Utility	STA. 15+80	03/04/16	MCI handhole is higher than top of curb. Adjustment required.	3/17/16	RP	5/6/16	DP	Duplicate (Part. Accept. PL # 15)
33	Utility		03/04/16	GTA handhole covers - remove rust and apply galvanized paint	3/17/16	RP	3/17/16	DP	

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
34	Utility		03/04/16	GTA handhole handles need to be locked	2/10/16	RT	7/18/16	DPW	
35	Utility		03/04/16	GTA handhole handles are hard to pick up	07/14/16	RT	5/10/16	DPW	Refer to DPW response on
36	Utility		03/04/16	Concrete collar around sewer manhole missing	2/15/16	RT	3/23/16	DPW	Refer to DPW RFI-041
37	QC Testing		03/14/16	Provide QC test results for binder course	2/15/16	DPW	3/23/16	DPW	
38	QC Testing		03/14/16	Provide QC test results for friction course					

NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONSUMED	DPW INITIAL	COMMENT
1	Asphalt		03/23/18	Repair damaged asphalt in Onstar parking lot					
2	Bridge 2		03/23/18	Provide best results and DOR response for oversized deck beam anchor holes at the pile cap					
3	Concrete	STA. 15+85	03/23/18	Repair broken concrete curb	05/06/16	SS	5/6/16	DP	
4	Concrete	STA. 16+98	03/23/18	Saw cut joint between the replacement curb and the existing inlet	05/05/16	SS	5/25/16	DP	
5	Concrete	STA. 17+00	03/23/18	Repair broken concrete curb	05/15/16	SS	5/6/16	DP	
6	Concrete	STA. 17+10	03/23/18	Repair broken concrete curb	05/06/16	SS	5/6/16	DP	
7	Drainage	STA. 16+97.5	03/23/18	Remove construction debris from inside of inlet at Sta. 16+97.5	05/06/16	SS	5/6/16	DP	
8	Drainage		03/23/18	Remove asphalt debris from DI 41 grate	05/06/16	SS	5/6/16	DP	
9	General	STA. 16+98	03/23/18	Clean up gutter debris from GPA pole installation	05/05/16	SS	7/18/16	DP	
10	General		03/23/18	General clean up - Remove all construction materials from site.	05/05/16	SS			
11	General		03/23/18	Remove survey staking nails from roadway centerline	05/06/16	SS	5/6/16	DP	
12	Pavement Markings		03/23/18	Paint replaced curb at Refraction Center to match existing	05/06/16	SS	5/6/16	DP	
13	Railing		03/23/18	Repair cracked weld on parapet rail at forward approach abut, left side	05/06/16	SS	7/13/16	DP	
14	Rails		03/23/18	Patch hole on top rail, right	05/05/16	SS	5/25/16	DP	See item 35 below.
15	Signage		03/23/18	Signs not installed installed (2)					
16	Signage		03/23/18	Sign anchor sleeves angled towards the roadway not in conformance with MUTCD			8/17/16	DP	
17	Signage	STA. 16+91	03/23/18	Replace existing sign in Onstar parking lot next to rear approach abut			7/18/16	DP	
18	Temporary Works	STA. 16+30	03/23/18	Remove steel post and erosion control wrap from MH 44	05/05/16	SS			
19	Temporary Works		03/23/18	Remove Jersey barrier after turf establishment is complete	05/06/16	SS			Drain line assessment is now exposed and has cracked on erosion and fall issue.
20	Temporary Works		03/23/18	Remove erosion control (all fence/rock bags) once turf establishment is complete.			7/17/16	DP	
21	Temporary Works		03/23/18	Remove temporary waterline on right side between site yard and two story house	05/06/16	SS	5/6/16	DP	
22	Temporary Works		03/23/18	Coordinate with CalPac to remove temporary line on right side of bridge	05/06/16	SS			
23	Turf Establishment	STA. 12+90 - 12+95, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 12+90 - 12+95, right. CalPac indicated the MCI line in this area to facilitate construction of the curb and gutter for CTI's convenience.					
24	Turf Establishment	STA. 13+41.1, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 12+95 - 13+41.1, right					
25	Turf Establishment	STA. 13+81 - 14+25, Right	03/23/18	Turf Establishment incomplete; remove weeds, apply fertilizer. Sta. 13+81 - 14+25, right					
26	Turf Establishment	STA. 14+13 - 14+18, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 14+13 - 14+18, left					
27	Turf Establishment	STA. 14+56.6 - 14+60, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 14+56.6 - 14+60, right					
28	Turf Establishment	STA. 15+46.1 - 15+49.8, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 15+46.1 - 15+49.8, left					
29	Turf Establishment	STA. 16+40.9 - 17+60, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 16+40.9 - 17+60, right					
30	Turf Establishment	STA. 16+76.2 - 16+87.5, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 16+76.2 - 16+87.5, left					
31	Utility	STA. 14+00	03/23/18	MCI handhole is lower than top of curb. CTI to coordinate with CalPac to adjust to match future sidewalk with 1.7% cross-slope.			9/14/16	DP	Adjustment not required.
32	Utility	STA. 14+00	03/23/18	MCI floor optic identification pole encroach into future 6' wide sidewalk. CTI to coordinate with CalPac to relocate to opposite side of handhole.	05/16/16	SS	5/6/16	DP	
33	Utility	STA. 16+90	03/23/18	MCI handhole is higher than top of curb. CTI to coordinate with CalPac to adjust to match future sidewalk with 1.7% cross-slope.	05/16/16	SS	5/6/16	DP	
34	Utility	STA. 16+05	03/23/18	GTA handhole is lower than top of curb. CTI to coordinate with GTA to adjust to match future sidewalk with 1.7% cross-slope.	05/16/16	SS	9/14/16	DP	Adjustment not required. Signs were installed on 8/14/16.
35	Signage		8/17/16	AGAMA RIVER signs. Flange nuts are used to attach signs to sign posts. Replace with nut and washer as required per Sheet DT-39. (2)					
36	Electrical		8/17/16	Checked Decora or MCV to remove meter overhead lines called on the GPA power pole in front of the BOB employee parking entrance.					

FILE COPY



The Honorable
Eddie Baza Calvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor



OCT 26 2016

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

Core Tech
RECEIVED
10/26/16
[Signature]

**Ref: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-TI01(001)
Status of Closeout Issues**

Dear Ms. Bathan,

The Department of Public Works (DPW) acknowledges receipt of Core Tech International Corporation's (CTI) letter dated August 22, 2016 responding to DPW's letter dated June 21, 2016 on the project closeout status. The email dated June 28, 2016 referenced in your letter was a snapshot of the project closeout status as discussed during June 23, 2016 Construction Progress Meeting and will not be addressed in this letter. The project closeout issues will be addressed in the same order as contained in both letters.

1. **Substantial Completion**

The traffic signal loop sensors at the Route 1/4 intersection, interconnect system testing, and repair of the friction course are completed. Substantial completion was achieved on August 25, 2016 and documented by DPW's letter dated August 30, 2016.

2. **Final Acceptance**

Final Inspection for the Route 1, Route 8 and Bridge 1 portion of the contract was completed on August 29, 2016 and a copy of the Final Inspection and the current status of Bridge 2 Partial Acceptance Punch Lists were provided to CTI by email on September 14, 2016 (Attachment 1) and by DPW letter dated September 26, 2016 (Attachment 2).

CTI can achieve Final Acceptance once the items on both punch lists are completed and the corrective or deficient items are accepted by DPW. As stated in attached DPW's letter dated September 26, 2016, to help expedite completion of items DPW recommends an on-site review of both punch lists between CTI and PTG so there is no misunderstanding regarding any punch list item. To date, CTI has not scheduled this on-site review with PTG. DPW requests CTI schedule this on-site review within 7 days from receipt of this letter as necessary.

Open Issues List

Outstanding construction items on the open issues list provided to CTI during the March 12, 2015 meeting between Parsons Transportation Group (PTG) and CTI's senior management have been compiled into the Final Inspection Punch List.

Status on the outstanding items will be addressed under the Open Issues/Deficiencies List section of the letter.



*The Honorable
Eddie Baza Calvo
Governor*

*The Honorable
Ray Tenorio
Lieutenant Governor*



OCT 26 2016

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

**Ref: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-TI01(001)
Status of Closeout Issues**

Dear Ms. Bathan,

The Department of Public Works (DPW) acknowledges receipt of Core Tech International Corporation's (CTI) letter dated August 22, 2016 responding to DPW's letter dated June 21, 2016 on the project closeout status. The email dated June 28, 2016 referenced in your letter was a snapshot of the project closeout status as discussed during June 23, 2016 Construction Progress Meeting and will not be addressed in this letter. The project closeout issues will be addressed in the same order as contained in both letters.

1. **Substantial Completion**

The traffic signal loop sensors at the Route 1/4 intersection, interconnect system testing, and repair of the friction course are completed. Substantial completion was achieved on August 25, 2016 and documented by DPW's letter dated August 30, 2016.

2. **Final Acceptance**

Final Inspection for the Route 1, Route 8 and Bridge 1 portion of the contract was completed on August 29, 2016 and a copy of the Final Inspection and the current status of Bridge 2 Partial Acceptance Punch Lists were provided to CTI by email on September 14, 2016 (Attachment 1) and by DPW letter dated September 26, 2016 (Attachment 2).

CTI can achieve Final Acceptance once the items on both punch lists are completed and the corrective or deficient items are accepted by DPW. As stated in attached DPW's letter dated September 26, 2016, to help expedite completion of items DPW recommends an on-site review of both punch lists between CTI and PTG so there is no misunderstanding regarding any punch list item. To date, CTI has not scheduled this on-site review with PTG. DPW requests CTI schedule this on-site review within 7 days from receipt of this letter as necessary.

Open Issues List

Outstanding construction items on the open issues list provided to CTI during the March 12, 2015 meeting between Parsons Transportation Group (PTG) and CTI's senior management have been compiled into the Final Inspection Punch List.

Status on the outstanding items will be addressed under the Open Issues/Deficiencies List section of the letter.

Open Issues/Deficiencies List

The items which CTI had not corrected from the Open Issues/Deficiencies List which was initially provided to CTI in December 2013 and updated periodically during the course of the project are now compiled into the Final Inspection Punch List.

DPW has received some submittals and emails from CTI, however not all issues contained in the Open Issues/Deficiencies List have been resolved or have a proposed resolution including re-construction, repair, explanation, or deductive change as stated in your letter. Per the September 21, 2016 Construction Progress Meeting Minutes (Attachment 3), unresolved issues from the Open Issues/Deficiencies List include but are not limited to the following:

- Accessibility Issues – Meeting Minute Item 5.5.30, page 9 (Open Issues/Deficiencies List Items 39 and 48): RP (Robert Patawaran) reported drawings (for the proposal package) are still in progress by GS (Grato Singco, CTI's alternate QC Manager);
- Deductive credit for trees – Meeting Minute Item 5.6.2, page 10 (Open Issues/Deficiencies List Items 23 and 24): RM (Robert Marks) reported that the deductive cost proposal will be submitted by next meeting;
- Deductive credit for top soil – Meeting Minute Item 5.7.4, page 10 (Open Issues/Deficiencies List Items 20 – 22): RM (Robert Marks) reported that the deductive cost proposal will be submitted by next meeting.

To date, CTI have not submitted the complete proposed resolution package for the accessibility issues or any deductive cost proposals. Further, Final Inspection was not contingent on completion of all items contained on the Open Issues or Open Issues/Deficiencies Lists. The final inspection was held since CTI had never requested an inspection of the Route 1, Route 8 and Bridge 1 portion of the contract.

DPW's June 21, 2016 letter requested that CTI provide advance notification and make arrangements to schedule a Final Inspection of the Route 1/8 portion of the project to occur immediately following the completion of the interconnect system testing. The expectation was that CTI would expedite the development of the testing plan for approval and complete the test by mid-July. However, due to CTI's delay on the interconnect system testing, DPW, FHWA, and PTG agreed during the August 3, 2016 Construction Progress Meeting to work with CTI to perform Final Inspection on August 17, 2016, prior to the completion of the interconnect system testing. This date was contingent on CTI submitting a written confirmation of the inspection date and time with sufficient notice (two weeks) for DPW to issue invitation to other agencies.

On August 10, 2016, DPW received an email request from Mr. Robert Marks to proceed with the Final Inspection on August 17, 2016 at 9:00 AM.

Accessibility Issues

DPW disagrees with your statement that CTI has submitted resolutions to all ADA issues on Route 1 including the Route 1 intersections with Route 4 and Route 8. To date, CTI has only submitted the proposed resolution for the driveways and the temporary traffic control plans to perform work at the pedestrian ramps. As previously discussed, CTI is still working on finalizing the proposed plans for the pedestrian ramps and sidewalk slopes as of the September 21, 2016 Construction Progress Meeting (Attachment 3).

Please provide a schedule within 7 days after receipt of this letter of when CTI will provide the proposed resolution for the pedestrian ramps and sidewalk slopes for DPW to perform a full and complete review of the ADA issues.

Bridge 2 Partial Acceptance Punch List

DPW concurs that numerous items have been signed off as completed; however, the items still outstanding are not limited to landscaping and the underside of the deck beams. Please refer to the progressed Bridge 2 Partial Acceptance Punch List that was provided to CTI by email on September 14, 2016 (Attachment 1) and by DPW letter dated September 26, 2016 (Attachment 2).

Bridge 2 Cracks

DPW's May 12, 2016 letter provided a Memorandum dated April 29, 2016 from Parsons Brinkerhoff, Inc. (PB) which discussed the type of cracks that were physically observed and recommendations regarding the cracks along with suggested procedures to repair the cracks which are unacceptable.

DPW acknowledges that CTI will perform the repair work in accordance with the suggested procedure. CTI is requested to provide a schedule within 7 days of receipt of this letter of when CTI plans to perform the repair work. Also, please note that this work must be performed in full compliance with the contract and permit requirements which includes but are not limited to product data submittal and daily water quality monitoring.

Drainage

Your letter dated August 22, 2016 only addressed one (Senator McCreadie office building) of seven drainage/ponding issues. Status of all drainage/ponding issues are discussed below:

- **Ponding in front of Senator McCreadie's office building (Final Inspection Punch List Item 103)**

Although EC Development has approved CTI's proposed resolution to the drainage issue in front of the Senator McCreadie building, this issue was caused by CTI's deviation from the construction drawings. As such, the proposed resolution must comply with the contract requirements and falls under DPW's jurisdiction for review and final approval.

CTI submitted revised plans on September 21, 2016 at 4:59 PM for the drainage issue in front of the Senator McCreadie office building. An advanced copy of the review comments was emailed to CTI on September 26, 2016 and the official response was picked up by Mr. Robert Patawaran on September 28, 2016.

As the work to correct the ponding at Senator McCreadie's office is not entirely within the Government's Right-of-Way, DPW is requesting that CTI provide a signed copy of the Right to Enter/Temporary Construction Easement agreement between EC Development and CTI to perform the corrective work in front of the Senator McCreadie office building.

- **Ponding at the Auto Spot dealership at the southwest corner of Route 1/8 intersection (Final Inspection Punch List Item 37)**

Review comments on the drainage issue at the Auto Spot dealership was returned to CTI on August 9, 2016. To date, DPW has not received the revised plans.

- **Ponding at pedestrian ramps (Final Inspection Punch List Items 14, 65, 69, 79, and 114)**

Ponding at the pedestrian ramps were not discussed in DPW's letter dated June 21, 2016. These items were listed as Item 17 on the Open Issues/Deficiencies List. To date, DPW has not received any proposed resolutions to correct the ponding at the pedestrian ramps. These drainage/ponding issues at the ramps can and should be addressed as part of the resolution to the accessibility issues for the pedestrian ramps.

Please provide a schedule within 7 days after receipt of this letter of when CTI will provide the proposed resolution and other required submittals/documents for all of the drainage issues for DPW to perform a full and complete review.

May 11 and May 18, 2014 HMA Friction Course Production Paving

DPW received the signed Change Order No. 10 from CTI on September 15, 2016 at 4:36 PM. This change order modifies the Contract Specification Sections 106 and 402 to allow acceptance of the Hot Mix Asphalt (HMA) friction course production paving installed on May 11, 2014 and May 18, 2014.

DPW is currently processing the change order.

3. Time Extension Analysis

DPW received CTI's request for time extension and change to contract price on September 16, 2016 at 4:36 PM. CTI's request is currently under review.

Now that CTI has received the punch list for the Route 1, Route 8 and Bridge 1 portion of the contract to include all outstanding issues and progressed punch list for the Bridge 2 portion of the contract, please provide a completion schedule for all items within 7 days after receipt of this letter. Include in the schedule all submittal activities that are required to start the work. To help expedite completion of items, it is again recommend that an on-site review of both punch lists be held between CTI's field team and PTG so there are no misunderstandings regarding any punch list item.

Should you have any questions or need additional information, please contact Mr. Crispin Bensen, Project Engineer, at 649-3115 with Department of Public Works or Mr. Houston Anderson, Construction Manager, at 648-1066 with Parsons Transportation Group.

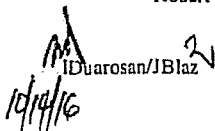
Sincerely,



FELIX C. BENAVENTE

Attachments: Attachment 1 – EML_PTG-CTI_Punch List_14SEP2016.pdf
Attachment 2 – LTR_DPW-CTI_Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists_26SEP2016.pdf
Attachment 3 – MIN_129_Agana Bridges_21SEP2016_Progress Weekly Meeting.pdf

Cc: Crispin Bensen, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
Houston Anderson, PTG
Ho S. Eun, CTI
Edwin K.C. Ching, CTI
Anita P. Arriola, AC&A
Henry Taitano, CTI
Robert Marks


IDuarosan/JBlaz
10/14/16

Yao, David

From: Yao, David
Sent: Wednesday, September 14, 2016 3:35 PM
To: Robert Marks
Cc: 'Felix Benavente'; Joaquin R. Blaz; Isidro Duarosan'; Crispin Bensen; Tom Keeler; 'Tom Keeler'; Richelle Takara; Lanning, Michael; Anderson, Buster; Alves, Maria Rosario; Parsons, GuamPWDocControl; 'Ho Eun'; 'Chit Bathan'; 'Roberto Patawaran'
Subject: GU-DAR-TI01 (001) - Route 1/8 Intersection - Punch List
Attachments: Final Inspection Punch List_14SEP2016 (Sorted).pdf; Final Inspection Punch List_14SEP2016 (Advanced Copy).pdf; PL_PTG-CTI_Bridge 2 Partial Acceptance Punch List_14SEP2016.pdf

Rob,

Attached is advanced copy of the project punch list as follows:

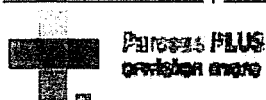
- Final Inspection Punch List for the Route 1, Route 8, and Bridge 1 portion of the project
- Final Inspection Punch List sorted by trade/type
- Bridge 2 Partial Acceptance Punch List

Please note that these three lists will be officially transmitted to CTI via DPW letter.

Thank you,

David Yao, LEED AP
Construction Contract Administrator
590 S. Marine Corps Dr., Suite 403, Tamuning, GU 96913
david.yao@parsons.com - P: +1 671.648.1061 M: +1 671.488.4203

PARSONS - Envision More
www.parsons.com | [LinkedIn](#) | [Twitter](#) | [Facebook](#)



GU-DAR-TI01(001)
Route 1/8 Intersection Improvements and Agana Bridges Replacement
Final Inspection Punch List
(Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION:	8/17/2016 - 8/29/16
CONTRACTOR:	Corb Tech International
PROJECT SITE:	Route 1/8
CONTRACT:	GU-DAR-TI01(001)

PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
75	107	1NB		Submit indemnity agreement between CTI and Mieskia parking lot property owner to perform work not included as part of the construction contract.					
96	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Piazza property.					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants.					
118	107	1SB		Submit indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venue property.					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
157	107	8WB	2+54.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-25.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
36	Asphalt	1NB	235+33	Patch existing asphalt behind driveway approach removed during construction of driveway.					

Attachment 1

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
81	Asphalt	1SB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskia parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
37	Concrete	1NB	235+33	New driveway approach is restricting drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval.					
38	Concrete	1NB	235+33	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
42	Concrete	1NB	235+65 - 237+51.2	Patch tapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
66	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 34' light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DFPC CONCURSED	DFPC INITIAL	COMMENT
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
79	Concrete	1SB	229+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway.					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
105	Concrete	1SB	235+97	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Marianas Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
108	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
112	Concrete	1SB	237+95	Adjust sewer manhole cover or replace per SCR 604.					
113	Concrete	1SB	239+00	Pedestrian push button installed on mast arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 636-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp (see attached).					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
116	Concrete	1SB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval.					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
176	Concrete	Bridge 1 NB	-	Remove formwork from under the removable sidewalk section					
182	Concrete	Bridge 1 SB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
10	Drainage	1NB	228+27.5	Inlet #16: Clean out bottom of inlet.					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of inlet.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2.					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate.					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet.					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes.					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet.					
60	Drainage	1NB	237+38	Inlet 5: Inlet installed with 2" curb opening in lieu of 5" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
67	Drainage	1NB	237+91	Inlet #8: Inspection postponed to occur while temporary traffic control is in place for the curb ramp repair (see Item 61).					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2.					
103	Drainage	1SB	235+35.0	Inlet #101: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreadie's office building. Provide proposed solution for review and approval.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of inlet.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of inlet.					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
124	Drainage	8EB	1+80	Catch basin #9: Install half trap as shown on Sheet DRP-4.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate.					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
160	Drainage	8WB	3+26	Manhole #36: Adjust pending final resolution of driveway slope (see Item 64).					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
64	Electrical	1NB	237+55	Replace missing bolt at traffic control hand hole box.	08/29/2016	RP	09/13/2016	DY	
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole.					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole.					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new.					
85	Electrical	1SB	230+80	Secure traffic signal hand hole cover bolt.	08/29/2016	RP	08/29/2016	DY	
128	Electrical	8EB	3+00	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10. Replace with new.					
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see Item 65).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm.					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker. Padlock must be keyed alike as the main breaker.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk.					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
26	Erosion Control	1NB	234+15	Existing inlet: Remove erosion control around inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole: Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/08/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control. Re-grade embankment and re-establish turf.					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1. Regrade slope and re-establish turf.					
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval.					
43	Landscape	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2).					
83	Landscape	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
155	Landscape	8WB	2+00	Remove weeds from gutter joints near Inlet #11.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTI's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median, Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route B/CSP island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted, 2 of which died and requires replacement (see Item 127). CTI to supply and plant 16 trees (including 3 currently stored at CTI's yard (see Item 186).					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5.					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint.					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
4	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINA-JANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
15	Signage	1NB	229+61.8	Remove and replace "AGANA RIVER" sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	"AGANA RIVER" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
17	Signage	1NB	229+61.8	"AGANA RIVER" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
28	Signage	1NB	234+89.4	Replace missing "Signal Ahead" (W3-3) sign.					
29	Signage	1NB	234+89.4	"AHEAD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
30	Signage	1NB	234+89.4	"AHEAD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
39	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					

Attachment 1

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign.					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign.					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
86	Signage	1SB	230+90.5	Remove and replace "AGANA RIVER" sign. Sheeting used does not meet SCR 633.02 requirements.					
87	Signage	1SB	230+90.5	"AGANA RIVER" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
88	Signage	1SB	230+90.5	"AGANA RIVER" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
129	Signage	8EB	3+04.0	Merge sign (W4-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
130	Signage	8EB	3+04.0	Merge sign (W4-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
131	Signage	8EB	3+21.3	'YIELD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
132	Signage	8EB	3+21.3	'YIELD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
143	Signage	8WB	0+72.0	Install 'NO TURN ON RED EXCEPT FROM RIGHT LANE' sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace 'TSUNAMI EVACUATION ROUTE' sign. Sheeting used does not meet SCR 633.02 requirements.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE GTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					

GU-DAR-TI01(001)
Route 1/8 Intersection Improvements and Agana Bridges Replacement
Final Inspection Punch List
(Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION: 8/17/2016 - 8/29/16	CONTRACT: GU-DAR-TI01(001)
CONTRACTOR: Core Tech International	PROJECT SITE: Route 1/8
PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.	

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval.					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
4	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
10	Drainage	1NB	228+27.5	Inlet #16: Clean out bottom of Inlet.					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of Inlet.					
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
15	Signage	1NB	229+61.8	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
17	Signage	1NB	229+61.8	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskia parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of Inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
26	Erosion Control	1NB	234+15	Existing Inlet Remove erosion control around Inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole: Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/06/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
28	Signage	1NB	234+89.4	Replace missing 'Signal Ahead' (W3-3) sign.					
29	Signage	1NB	234+89.4	'AHEAD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
30	Signage	1NB	234+89.4	'AHEAD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2.					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate.					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet.					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes.					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet.					
36	Asphalt	1NB	235+93	Patch existing asphalt behind driveway approach removed during construction of driveway.					
37	Concrete	1NB	235+93	New driveway approach is restricting drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval.					
38	Concrete	1NB	235+93	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
39	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to post. Replace with through bolt and provide washers as required per Sheet DT-39.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
42	Concrete	1NB	235+65 - 237+51.2	Patch lapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
43	Landscape	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2).					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "VIGOR" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCLUDED	DPW INITIAL	COMMENT
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign.					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign.					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
60	Drainage	1NB	237+38	Inlet 5: Inlet installed with 2" curb opening in lieu of 5" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
64	Electrical	1NB	237+55	Replace missing bolt at traffic control hand hole box.	08/29/2016	RP	09/13/2016	DY	
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
66	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-1/2 inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
67	Drainage	1NB	237+91	Inlet #8: Inspection postponed to occur while temporary traffic control is in place for the curb ramp repair (see item 65).					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 34' light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole.					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole.					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
75	107	1NB		Submit indemnity agreement between CTI and Meskia parking lot property owner to perform work not included as part of the construction contract.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
79	Concrete	1SB	228+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCPP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
81	Asphalt	1SB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
83	Landscape	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new.					
85	Electrical	1SB	230+90	Secure traffic signal hand hole cover bolt	08/29/2016	RP	08/29/2016	DY	
86	Signage	1SB	230+90.5	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
87	Signage	1SB	230+90.5	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
88	Signage	1SB	230+90.5	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
96	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Piazza property.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2.					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					

Attachment 1

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway.					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants.					
103	Drainage	1SB	235+35.0	Inlet #101: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreadie's office building. Provide proposed solution for review and approval.					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
105	Concrete	1SB	235+97	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Marianas Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of inlet.					
109	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of inlet.					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
112	Concrete	1SB	237+95	Adjust sewer manhole cover or replace per SCR 604.					
113	Concrete	1SB	239+00	Pedestrian push button installed on mast arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 636-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp (see Item 114).					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
116	Concrete	1SB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPM CONCURRED	DPW INITIAL	COMMENT
118	107	1SB		Submit indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam.					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control. Re-grade embankment and re-establish turf.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
124	Drainage	8EB	1+80	Catch basin #9: Install half trap as shown on Sheet DRP-4.					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venue property.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
128	Electrical	8EB	3+00	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10. Replace with new.					
129	Signage	8EB	3+04.0	Merge sign (W4-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
130	Signage	8EB	3+04.0	Merge sign (W4-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
131	Signage	8EB	3+21.3	'YIELD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
132	Signage	8EB	3+21.3	'YIELD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval.					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					

Attachment 1
Print Date: 8/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see item 69).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm.					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker. Padlock must be keyed alike as the main breaker.					
143	Signage	8WB	0+72.0	Install 'NO TURN ON RED EXCEPT FROM RIGHT LANE' sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "VIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace 'TSUNAMI EVACUATION ROUTE' sign. Sheeting used does not meet SCR 633.02 requirements.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate.					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16 inspection. During the 8/24/16, it was noted that the concrete curb next to the grate was damaged.
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
155	Landscape	8WB	2+00	Remove weeds from gutter joints near inlet #11.					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
157	107	8WB	2+84.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
160	Drainage	8WB	3+26	Manhole #36: Adjust pending final resolution of driveway slope (see Item 162).					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4.					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5.					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "YIGC" sign. Sheeting used does not meet SCR 633.02 requirements.					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					

Attachment 1
Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
176	Concrete	Bridge 1 NB	-	Remove formwork from under the removable sidewalk section					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1. Regrade slope and re-establish turf.					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint.					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
182	Concrete	Bridge 1 SB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube.					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTI's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median, Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route 8/CSP Island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted, 2 of which died and requires replacement (see item 83). CTI to supply and plant 16 trees (including 3 currently stored at CTI's yard (see item 186)).					

GU-DAR-TI01(001) Route 1/8 Intersection Improvements and Agana Bridges Replacement Bridge 2 Preliminary Punchlist

DATE OF INSPECTION: 3/4/2016		CONTRACT NO.: GU-DAR-TI01(001)	
CONTRACTOR: Core Tech International			
PROJECT SITE: Chalan Santo Papa, Bridge 2			
PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrails, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.			

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRE	DPW INITIAL	COMMENT
1	Asphalt		03/04/16	Asphalt at curb repair to the right of Reflection Center driveway, out side of construction limit, not installed	3/11/16	RP	3/11/16	DP	See email dated 3/23/16 (attached)
2	Asphalt		03/04/16	Correct asphalt swale in front of O-Mart parking lot	3/11/16	RP	3/11/16	DP	
3	Beckfill		03/04/16	Beckfill at curb repair to the right of Reflection Center driveway, out side of construction limit, not complete	3/11/16	RP	3/11/16	DP	
4	Bridge 2		03/04/16	Repair or remove and replace cracked deck beams					
5	Bridge 2		03/04/16	Repair uneven surface at Bridge 2 left sidewalk at exterior face or provide proposed resolution					
6	Concrete		03/04/16	Seal and patch curb face outside of work zone that was damaged by worker, vehicle or equipment	3/11/16	RP	3/23/16	DP	
7	Concrete	STA. 14+38	03/04/16	Repair chipped concrete at BoG driveway at Sta. 14+38, right	3/11/16	RP	3/23/16	DP	
8	Concrete	STA. 13+51	03/04/16	Repair chipped concrete at driveway at Sta. 13+51, right	3/11/16	RP	3/23/16	DP	
9	Drainage		03/04/16	D1 41 - patch rock pockets under grate on the left side	3/11/16	RP	3/23/16	DP	
10	Drainage		03/04/16	Clean out all inlets prior to final inspection	3/11/16	RP	3/23/16	DP	
11	Earthwork		03/04/16	Remove stock pile	3/11/16	RP	3/23/16	DP	
12	Electrical	STA. 16+80	03/04/16	Replace light fixture. Existing light fixture was mounted on a GPA power pole that was removed for the Contractor's convenience.	3/17/16	RP	6/14/16	DP	GPA installed pole on 3/17/16. Fixture reworking.
13	General		03/04/16	General Clean up	3/17/16	RP	3/23/16	DP	
14	General		03/04/16	Cut and out PVC conduit at the site yard	3/17/16	RP	3/23/16	DP	
15	General		03/04/16	Remove any leftover construction material from the site yard	3/17/16	RP	3/23/16	DP	
16	General		03/04/16	Clean (pave)	3/17/16	RP	3/23/16	DP	
17	Pavement Markings		03/04/16	Striping and pavement marking incomplete	3/17/16	RP	3/11/16	DP	
18	Rails		03/04/16	Remove wires from parapet rails	3/17/16	RP	3/23/16	DP	
19	Rails		03/04/16	Remove rust from parapet rails and recoat with galvanized paint	3/17/16	RP	3/23/16	DP	
20	Rails		03/04/16	Parapet rail connectors are on the wrong side	3/17/16	RP	3/23/16	DP	
21	Signage		03/04/16	Signs not installed installed (2)	3/17/16	RP	3/23/16	DP	CTI to provide good data for brush type gub. paint. Duplicate (Part. Accept. PL # 15)
22	Temporary Works		03/04/16	Remove erosion control upon completion Partial Acceptance of site	3/17/16	RP	6/14/16	DP	
23	Temporary Works		03/04/16	Temporary platform on inside of sewer manhole need to be removed	3/17/16	RP	3/17/16	DP	
24	Temporary Works		03/04/16	Remove temporary worktable at the site yard	3/17/16	RP	5/4/16	DP	
25	Temporary Works		03/04/16	Remove working platform and guardrails after completion Partial Acceptance of site	3/17/16	RP			
26	Temporary Works		03/04/16	Remove turbidity curtain after completion Partial Acceptance	3/17/16	RP			
27	Turf Establishment		03/04/16	Top soil at open lot incomplete before Reflection Center is incomplete	3/17/16	RP	7/18/16	DP	
28	Turf Establishment		03/04/16	Hydroseed at open lot incomplete before Reflection Center is incomplete	3/17/16	RP			
29	Turf Establishment		03/04/16	Cut grass within construction zone	3/17/16	RP			
30	Turf Establishment		03/04/16	Landscaping maintenance	3/17/16	RP			
31	Utility	STA. 18+05	03/04/16	GTA handhole is lower than top of curb. Adjustment required.	3/17/16	RP	6/14/16	DP	JN PROGRESS Duplicate (Part. Accept. PL # 15)
32	Utility	STA. 15+90	03/04/16	MCI handhole is higher than top of curb. Adjustment required.	3/17/16	RP	5/14/16	DP	
33	Utility		03/04/16	GTA handhole covers - remove rust and apply galvanized paint	3/17/16	RP	3/17/16	DP	

Attachment 1

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
34	URBY		03/04/16	GTA handhole handie nuts need to be locked	3/16/16	RJ	7/18/16	DF	
35	URBY		03/04/16	GTA handhole handies are hard to pick up	6/7/16	RF	5/10/16	DF	
36	URBY		03/04/16	Concrete collar around sewer manhole missing	3/15/16	RS	3/23/16	DF	Refer to DPW response on DOR RFI-091
37	CC Testing		03/14/16	Provide CC test results for binder course	3/15/16	RP	3/23/16	DF	
38	CC Testing		03/14/16	Provide CC test results for friction course					

NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
1	Asphalt		03/23/16	Repair damaged asphalt in Onart parking lot					
2	Bridge 2		03/23/16	Provide rest results and DOR response for overboard deck beam anchor bolts at the pile cap					
3	Concrete	STA. 15+95	03/23/16	Repair broken concrete curb	05/06/16	SS	5/6/16	DP	
4	Concrete	STA. 16+98	03/23/16	Saw cut joint between the replacement curb and the existing inlet	05/06/16	SS	5/6/16	DP	
5	Concrete	STA. 17+00	03/23/16	Repair broken concrete curb	05/06/16	SS	5/6/16	DP	
6	Concrete	STA. 17+10	03/23/16	Repair broken concrete curb	05/06/16	SS	5/6/16	DP	
7	Drainage	STA. 18+97.5	03/23/16	Remove construction debris from inside of inlet at Sta. 18+97.5	05/06/16	SS	5/6/16	DP	
8	Drainage		03/23/16	Remove asphalt debris from DI 41 grate	05/06/16	SS	5/6/16	DP	
9	General	STA. 15+98	03/23/16	Clean up eugger debris from GPA pole installation	05/06/16	SS	5/6/16	DP	
10	General		03/23/16	General clean up - Remove all construction materials from site.	05/06/16	SS	5/6/16	DP	
11	General		03/23/16	Remove survey staking nails from roadway centerline	05/06/16	SS	5/6/16	DP	
12	Pavement Markings		03/23/16	Paint replaced curb at Reflection Center to match existing	05/06/16	SS	5/6/16	DP	
13	Railing		03/23/16	Repair cracked weld on parapet rail at forward approach abut, left side	05/06/16	SS	5/6/16	DP	
14	Rails		03/23/16	Patch hole on top rail, right	05/06/16	SS	5/6/16	DP	
15	Signage		03/23/16	Signs not installed installed (2)					See item 35 below.
16	Signage		03/23/16	Sign anchor sleeves angled towards the roadway rail in conformance with MUTCD					
17	Signage		03/23/16	Replaces existing sign in Onart parking lot next to rear approach slab					
18	Temporary Works	STA. 15+91	03/23/16	Remove angled post and erosion control wrap from MH 44					
19	Temporary Works	STA. 16+30	03/23/16	Remove jersey barrier after turf establishment is complete					
20	Temporary Works		03/23/16	Remove erosion control (silt fence/rock bags) once turf establishment is complete.					
21	Temporary Works		03/23/16	Remove temporary waistline on right side between site yard and two story house					
22	Temporary Works		03/23/16	Coordinate with CalPac to remove temporary line on right side of bridge					
23	Turf Establishment	STA. 12+50 - 12+65, Right	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 12+50 - 12+55, right. CalPac relocated the MCI line in this area to facilitate construction of the curb and gutter for CTT's convenience.	05/06/16	SS	5/6/16	DP	
24	Turf Establishment	STA. 13+81 - 13+91.1, Right	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 12+95 - 13+41.1, right	07/17/16	RP	7/17/16	DP	
25	Turf Establishment	STA. 13+81 - 14+25, Right	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 13+81 - 14+25, right					
26	Turf Establishment	STA. 14+13 - 14+18, Left	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 14+13 - 14+18, left					
27	Turf Establishment	STA. 14+55.6 - 14+60, Right	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 14+55.6 - 14+60, right					
28	Turf Establishment	STA. 15+48.1 - 16+48.8, Left	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 15+48.1 - 16+48.8, left					
29	Turf Establishment	STA. 16+48.8 - 17+40, Right	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 16+48.8 - 17+40, right					
30	Turf Establishment	STA. 16+76.2 - 16+97.5, Left	03/23/16	Turf Establishment Incomplete: rehydrated, remove weeds, apply fertilizer. Sta. 16+76.2 - 16+97.5, left					
31	Utility	STA. 14+00	03/23/16	MCI handhole is lower than top of curb. CTT to coordinate with CalPac to adjust to match future sidewalk with 1.7% cross-slope.	05/06/16	SS	5/6/16	DP	Adjustment not required.
32	Utility	STA. 14+00	03/23/16	MCI fiber optic identification pole encroach into future 5' wide sidewalk. CTT to coordinate with CalPac to relocate to opposite side of handhole.	05/06/16	SS	5/6/16	DP	
33	Utility	STA. 15+48	03/23/16	MCI handhole is higher than top of curb. CTT to coordinate with CalPac to adjust to match future sidewalk with 1.7% cross-slope.	05/06/16	SS	5/6/16	DP	
34	Utility	STA. 16+05	03/23/16	GTA handhole is lower than top of curb. CTT to coordinate with GTA to adjust to match future sidewalk with 1.7% cross-slope.	05/06/16	SS	5/6/16	DP	Adjustment not required. Signs were installed on 8/14/16.
35	Signage		8/17/16	AGASS RUPK signs. Flange nuts are used to attach signs to sign posts. Replace with nut and washer as required per Sheet 07-59 (2)					
36	Electrical		8/17/16	Check down on MCV to remove their overhead lines					
37				collected on the GPA power pole in front of the BOH					
38				employee parking outside.					



The Honorable
Eddie Baza Carvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor



Glenn Leon Guerrero
Director
Felix C. Benayente
Deputy Director
TN16-1567

Core Tech Int'l. Corp.
RECEIVED
27/07/16
[Signature]

SEP 26 2016
Mr. Robert Marks
Project Manager
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, GU 96913

Ref: **Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement**
Project No. GU-DAR-TI01(001)
Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists

Dear Mr. Marks,

This letter officially transmits the attached punch list as a result of the final inspection recently conducted between the Department of Public Works (DPW), Core Tech International Corporation (CTI), Parsons Transportation Group (PTG), and other relevant agencies for the Route 1, Route 8 and Bridge 1 portion of the contract. An advanced copy of the punch list was provided to CTI by email on September 14, 2016. The attached punch list is the consolidation of the following:

- Unresolved items from the Open Issues/Deficiencies List initially provided to CTI in December 2013 which was updated periodically during the course of the project (highlighted);
- Unresolved items from the Open Issues List presented during the March 12, 2015 meeting between PTG and CTI's senior management (highlighted);
- Deficiencies noted during the Final Inspection of the Route 1, Route 8 and Bridge 1 portion of the project (Items: 1, 2, 12, 13, 21, 23, 25, 31,32, 34, 36, 42, 43, 60, 61, 62, 63, 67, 68, 70, 71,72, 75, 78, 89, 90, 96, 98, 101, 102, 115, 119, 120, 121, 122, 124, 125, 127, 133, 138, 139, 141, 142, 151, 153, 154, 155, 157, 160, 161, 163, 165, 173, 174, 176, 177, 178, 179, 180, 181, 183, 184, 185, and 186).

A copy of the Final Inspection Punch List sorted by trade is included for your convenience.

Also attached is the DPW punch list from the Bridge 2 Partial Acceptance Inspection conducted on March 23, 2016. This punch list was provided to CTI on March 24, 2016. Numerous items have been signed off as completed, however there are still items yet to be completed.

The two attached punch lists provides a composite listing of all construction related items that need to be completed to attain Final Acceptance of the overall project. Items necessary for final project closeout including but not limited to final as-built drawings, outstanding submittals, and

*Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement Project No. GU-DAR-T101(001)
Final Inspection and Bridge 2 Partial Acceptance Inspection Punch Lists Page 2 of 2*

change orders are not included in the lists. Please be advised that liquidated damages in the amount of \$660.00 per day will continue to be assessed until Final Acceptance.

Please provide a completion schedule for the items listed on both attachments. Include in the schedule all submittal activities that are required to start the work. To help expedite completion of items, it is recommended an on-site review of both punch lists between yourself and PTG so there are no misunderstandings regarding any punch list item.

Should you have any questions or need additional information, please contact Mr. Crispin Bensen, Project Engineer, at 649-3115 with Department of Public Works or Mr. Houston Anderson, Construction Manager, at 648-1066 with Parsons Transportation Group.

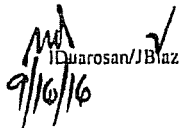
Sincerely,



FELIX C. BENAVENTE

Attachments Final Inspection Punch List
Final Inspection Punch List - Sorted by Trade
Bridge 2 Partial Acceptance Inspection Punch List

Cc Crispin Bensen, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
Houston Anderson, PTG
Ho S. Eun, CTI
Conchita Bathun, CTI


Duarosan/JBraz
9/16/16

GU-DAR-TI01(001)
Route 1/8 Intersection Improvements and Agana Bridges Replacement
Final Inspection Punch List
(Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION:	8/17/2016 - 8/29/16
CONTRACTOR:	Core Tech International
PROJECT SITE:	Route 1/8
PROJECT DESCRIPTION:	This project provides for improvements to the Route 1 and Route 8 Intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

CONTRACT

GU-DAR-TI01(001)

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
4	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 018 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
10	Drainage	1NB	228+27.5	Inlet #18: Clean out bottom of Inlet.					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of Inlet.					
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
15	Signage	1NB	229+61.8	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
17	Signage	1NB	229+61.8	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor steeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskile parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
26	Erosion Control	1NB	234+15	Existing inlet: Remove erosion control around inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole: Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/06/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
28	Signage	1NB	234+89.4	Replace missing 'Signal Ahead (W3-3)' sign.					
29	Signage	1NB	234+89.4	'AHEAD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
30	Signage	1NB	234+89.4	'AHEAD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet.					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet.					
36	Asphalt	1NB	235+33	Patch existing asphalt behind driveway approach removed during construction of driveway.					
37	Concrete	1NB	235+33	New driveway approach is restricting drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval.					
38	Concrete	1NB	235+33	Pedestrian pathway at driveway does not meet ADA cross-slopes requirement. Submit proposed solution for review and approval. Ref. MCR 013.					
39	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
42	Concrete	1NB	235+65 - 237+51.2	Patch tapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
43	Landscape	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2).					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 018, response					
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "Y160" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign.					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "YIG0" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign.					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
60	Drainage	1NB	237+38	Inlet #5: Inlet installed with 2" curb opening in lieu of 12" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
64	Electrical	1NB	237+55	Replace missing bolt at traffic control hand hole box.	08/29/2016	RP	09/13/2016	DY	
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
66	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-1/2 inch thick FMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
67	Drainage	1NB	237+91	Inlet #8: Inspection positioned to occur while temporary traffic control is in place for the curb ramp repair (see Item 65).					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DFW CONCURRED	DFW INITIAL	COMMENT
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 34' light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole.					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
75	107	1NB		Submit indemnity agreement between CTI and Meskita parking lot property owner to perform work not included as part of the construction contract.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
79	Concrete	1SB	229+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick (HMA) friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
81	Asphalt	1SB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
83	Landscaping	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new.					
85	Electrical	1SB	230+90	Secure traffic signal hand hole cover bolt.	08/29/2016	RP	08/29/2016	DY	
86	Signage	1SB	230+90.5	Remove and replace 'AGANA RIVER' sign. Sheeting used does not meet SCR 833.02 requirements.					
87	Signage	1SB	230+90.5	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
88	Signage	1SB	230+90.5	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40; galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 833-02 provided with RFI 018 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-38.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace 'AGAT' sign. Sheeting used does not meet SCR 833.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace 'SINAJANA' sign. Sheeting used does not meet SCR 833.02 requirements.					
96	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Plaza property.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2.					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants					
103	Drainage	1SB	235+35.0	Inlet #101: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreadie's office building. Provide proposed solution for review and approval.					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
105	Concrete	1SB	235+87	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Marianas Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of Inlet.					
109	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of Inlet.					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
112	Concrete	1SB	237+95	Adjust sewer manhole cover or replace per SCR 604.					
113	Concrete	1SB	239+00	Pedestrian push button installed on mast arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 835-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp (see Item 114).					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref: NCR 014. Proposed solution should address ponding at ramp.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
116	Concrete	1SB	Various	Skewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
118	107	15B		Submit Indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control. Re-grade embankment and re-establish turf.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
124	Drainage	8EB	1+80	Catch basin #8: install half trap as shown on Sheet DRP-4					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venue property.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 013.					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
128	Electrical	8EB	3+00	Existing GTA utility box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10. Replace with new					
129	Signage	8EB	3+04.0	Merge sign (WA-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
130	Signage	8EB	3+04.0	Merge sign (WA-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
131	Signage	8EB	3+21.3	YIELD sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
132	Signage	8EB	3+21.3	YIELD sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Skewer does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref: NCR 012.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see Item 88).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker Padlock must be keyed alike as the main breaker.					
143	Signage	8WB	0+72.0	Install 'NO TURN ON RED EXCEPT FROM RIGHT LANE' sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633.02 provided with RFI 018 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 833.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace "TSUNAMI EVACUATION ROUTE" sign. Sheeting used does not meet SCR 833.02 requirements.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate.					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16 inspection. During the 8/24/16, it was noted that the concrete curb next to the grate was damaged.
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
155	Landscape	8WB	2+00	Remove weeds from gutter joints near inlet #11.					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
157	107	8WB	2+64.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
160	Drainage	8WB	3+26	Manhole #36: Adjust pending final resolution of driveway slope (see Item 162)					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "VIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB		Parapet wall was not finished per FP-03 subsection 552.16 (e). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					

Attachment 2

Print Date: 9/15/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
176	Concrete	Bridge 1 NB	-	Remove formwork from under the removable sidewalk section					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1. Re-grade slope and re-establish turf.					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
182	Concrete	Bridge 1 SB	-	Parapet wall was not finished per FP-03 subsection 552.16 (e). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTT's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median, Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route 6/CSP island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted, 2 of which died and requires replacement (see Item 83). CTT to supply and plant 16 trees (including 3 currently stored at CTT's yard (see Item 186).					

GU-DAR-TI01(001)
Route 1/8 Intersection Improvements and Agana Bridges Replacement
Final Inspection Punch List
(Excludes Previous Bridge 2 Punch List)

DATE OF INSPECTION: 8/17/2016 - 9/29/16
 CONTRACTOR: Core Tech International
 PROJECT SITE: Route 1/8
 PROJECT DESCRIPTION: This project provides for improvements to the Route 1 and Route 8 intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.

The following items require the attention of the Contractor for completion or correction.

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
75	107	1NB		Submit indemnity agreement between CTI and Meskia parking lot property owner to perform work not included as part of the construction contract.					
86	107	1SB	232+00	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the Piazza property					
102	107	1SB	234+78	Provide letter of agreement between CTI and Moylan for the work performed on the Moylan property that is not part of the project, indemnifying FHWA and DPW and its consultants.					
118	107	1SB		Submit indemnity agreement between CTI and Piazza property owner to perform work not included as part of the construction contract.					
121	107	8EB	1+00	Provide signed Temporary Construction Easement/Right of Entry for asphalt repair at back of retaining wall.					
125	107	8EB	2+20	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside The Venus property					
153	107	8WB	1+28.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
157	107	8WB	2+64.0	Provide signed Temporary Construction Easement/Right of Entry to construct the driveway approach inside the private property.					
18	Asphalt	1NB	229+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-25.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
19	Asphalt	1NB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-25.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
36	Asphalt	1NB	235+33	Patch existing asphalt behind driveway approach removed during construction of driveway.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
81	Asphalt	1SB	228+64	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
82	Asphalt	1SB	230+24	Install asphalt joint between bridge deck and approach slab as required per Sheet S1-26.	09/02/2016	RP			Sawcut joint was not properly cleaned prior to applying sealant. Sealant has separated from asphalt. Repair sealed joint. Additionally, apply sealant to existing cracks that developed in the asphalt prior to installation of the required joint.
12	Concrete	1NB	228+40	Pedestrian access at Soledad median: per ADA requirements, a smooth transition is required between the gutter pan and the curb opening. Submit proposed solution for review and approval.					
13	Concrete	1NB	228+90.63	Repair concrete collar at survey marker					
14	Concrete	1NB	229+40	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
20	Concrete	1NB	231+13	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
21	Concrete	1NB	231+31	Saw cut joint at back of curb fronting Meskia parking					
22	Concrete	1NB	232+58	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
37	Concrete	1NB	235+33	New driveway approach is restricting drainage to existing inlet at Sta. 234+15. Submit proposed solution for review and approval					
38	Concrete	1NB	235+33	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
42	Concrete	1NB	235+65 - 237+51.2	Patch tapcon screw hole in sidewalk (between station 235+65 and 237+51.2).					
65	Concrete	1NB	237+85	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					
68	Concrete	1NB	237+85	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
68	Concrete	1NB	238+95	Type A curb ramp was installed in lieu of Type E ramp as shown on Sheet PLN-3. Additionally, pedestrian push button pedestal for Type E curb ramp was not installed as required per DT-18. Push buttons were installed on the new 3/4" light pole. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
69	Concrete	1NB	238+95	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address ponding at ramp.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DFW CONCURRED	DFW INITIAL	COMMENT
73	Concrete	1NB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
76	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
77	Concrete	1NB		Install truncated domes for the full width of the opening right turn island at the Route 8 intersection as required per ADA.					
79	Concrete	1SB	229+45	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address pending at ramp.					
80	Concrete	1SB	229+45	Gutter pan at pedestrian ramp was installed flush with PCCP and does not provide 1-inch thick HMA friction course paving. Remove and replace gutter pan and 12-inch section of friction course paving.					
89	Concrete	1SB	231+15	Provide documentation showing prior approval to delete driveway.					
97	Concrete	1SB	232+00	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
99	Concrete	1SB	233+52	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
100	Concrete	1SB	234+54	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
101	Concrete	1SB	234+54	Provide documentation showing prior approval to add driveway					
104	Concrete	1SB	235+60	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013.					
105	Concrete	1SB	235+97	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
106	Concrete	1SB	236+50	Repair cracked sidewalk panel in front of Marianas Christian Fellowship and power pole.					
107	Concrete	1SB	236+88	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
109	Concrete	1SB	237+56	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
112	Concrete	1SB	237+95	Adjust sewer manhole cover or replace per SCR 604					
113	Concrete	1SB	239+00	Pedestrian push button installed on mast arm is not located at the curb ramp landing in accordance with ADA requirements. Remove and relocate curb ramp or provide a pedestrian push button post (Standard 636-04) that aligns with the curb ramp landing. Push button height to be reviewed following correction of curb ramp (see					
114	Concrete	1SB	239+00	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval. Ref. NCR 014. Proposed solution should address pending at ramp					

Attachment 2

Print Date: 9/14/2018

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
116	Concrete	1SB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
126	Concrete	8EB	2+20	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
127	Concrete	8EB	2+36	Patch or repair broken sidewalk concrete.					
133	Concrete	8EB	3+25	Pedestrian ramp does not meet ADA slope requirements. Submit proposed solution for review and approval.					
134	Concrete	8EB	3+96.7	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
135	Concrete	8EB	4+05	Install truncated domes for the full width of the opening between the landscape islands at the CSP intersection as required per ADA.					
136	Concrete	8EB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
152	Concrete	8WB	1+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
156	Concrete	8WB	2+64	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
162	Concrete	8WB	3+28	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
164	Concrete	8WB	3+95	Pedestrian pathway at driveway does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 013					
171	Concrete	8WB	Various	Sidewalk does not meet ADA cross-slope requirement. Submit proposed solution for review and approval. Ref. NCR 012.					
173	Concrete	Bridge 1		Remove existing exposed rebar on existing west abutment wall at least 1" below the finish surface and patch.					
174	Concrete	Bridge 1		Remove existing exposed rebar on existing east abutment wall at least 1" below the finish surface and patch.					
175	Concrete	Bridge 1 NB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces.					
176	Concrete	Bridge 1 NB	-	Remove formwork from under the removable sidewalk section					
182	Concrete	Bridge 1 SB	-	Parapet wall was not finished per FP-03 subsection 552.16 (a). Non-compliant slurry patch finish performed has developed micro-cracking. Repair all visible surfaces					
10	Drainage	1NB	228+27.5	Inlet #16: Clean out bottom of inlet.					
11	Drainage	1NB	228+27.5	Inlet #15: Clean out bottom of inlet.					

Attachment 2

Print Date 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
24	Drainage	1NB	233+17	Inlet #1: Clean out bottom of inlet.					
25	Drainage	1NB	233+25	Catch basin (CB) 2 was not constructed due to an existing catch basin. Inlet 3 was installed in front of the existing catch basin with no access provided. Remove sidewalk panel and construct manhole access for existing catch basin.					
31	Drainage	1NB	235+17	Catch basin #4: Install half trap as shown on Sheet DRP-2					
32	Drainage	1NB	235+17	Catch basin #4: Clean asphalt from grate					
33	Drainage	1NB	235+17	Catch basin #4: Clean out bottom of inlet					
34	Drainage	1NB	235+17.5	Inlet #51: Remove asphalt from manhole cover lifting holes					
35	Drainage	1NB	235+17.5	Inlet #51: Remove formwork from inside of inlet and clean out bottom of inlet.					
60	Drainage	1NB	237+38	Inlet 5: Inlet installed with 2" curb opening in lieu of 5" as required per Sheet DT-32. Provide documentation showing prior approval to deviate or submit proposed solution for review and approval.					
61	Drainage	1NB	237+44	Inlet #30: Remove erosion control at existing inlet. Re-grade embankment and reestablish turf.					
62	Drainage	1NB	237+46	Catch basin #6: Install half trap as shown on Sheet DRP-3.					
67	Drainage	1NB	237+91	Inlet #8: Inspection postponed to occur while temporary traffic control is in place for the curb ramp repair (see Item 61).					
98	Drainage	1SB	233+22	Catch basin #18: Install half trap as shown on Sheet DRP-2					
103	Drainage	1SB	235+35.0	Inlet #101: Inlet was constructed at Sta. 235+6.0, a deviation from Sheet DRP-2, causing drainage issue in front of Senator McCreadie's office building. Provide proposed solution for review and approval.					
108	Drainage	1SB	237+15	Inlet #20: Clean out bottom of inlet.					
110	Drainage	1SB	237+75.0	Inlet #102: Clean out bottom of inlet					
111	Drainage	1SB	237+75.0	Inlet #102: Inlet construction deviated from the planned location shown on Sheet DRP-3. Provide documentation approving the revised location.					
124	Drainage	8EB	1+80	Catch basin #9: Install half trap as shown on Sheet DRP-4.					
150	Drainage	8WB	1+05.0	Inlet #12: Patch inlet structure at the pipe heading west.					
151	Drainage	8WB	1+05.0	Inlet #12: Repair concrete curb damaged during the removal of the inlet grate					Grate could not be removed during the inspection held on 8/19/16. CTI was to provide equipment necessary to remove the grate prior to the 8/24/16
154	Drainage	8WB	2+00	Inlet #11: Demolish section of concrete curb that is wedging the grate.					
160	Drainage	8WB	3+25	Manhole #36: Adjust pending final resolution of driveway slope (see Item 64)					
161	Drainage	8WB	3+26.5	Catch basin #10: Install half trap as shown on Sheet DRP-4					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
64	Electrical	1NB	237+55	Replace missing boll at traffic control hand hole box.	08/29/2016	RP	09/13/2016	DY	
70	Electrical	1NB	239+5.6	Remove existing conduit, wires, span wire hardware, and street light mast arm attached to octagonal pole					
71	Electrical	1NB	239+7	Provide cover for existing ground rod hand hole at base of existing power pole.					
84	Electrical	1SB	230+40	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-7. Replace with new					
85	Electrical	1SB	230+90	Secure traffic signal hand hole cover boll.	08/29/2016	RP	08/29/2016	DY	
128	Electrical	8EB	3+00	Existing GTA shutter box was not removed and replaced with new as required per DOD Communication and GTA Relocation Plan Sheet E-10 Replace with new					
138	Electrical	8WB	0+60	Replace pedestrian push button cover to black to match remainder of project.					
139	Electrical	8WB	0+60	Install missing cap for Type B pole.					
140	Electrical	8WB	0+60	Push button height to be reviewed following correction of curb ramp (see item 65).					
141	Electrical	8WB	0+62	Install missing end cap for new street light mast arm.					
142	Electrical	8WB	0+65	Provide master lock padlock for automatic transfer switch (ATS) breaker. Padlock must be keyed alike as the main breaker.					
163	Electrical	8WB	3+50	Cut existing conduit at base of power pole to flush with sidewalk					
23	Erosion Control	1NB	233+00	Remove rebar used for silt fence.					
26	Erosion Control	1NB	234+15	Existing inlet; Remove erosion control around inlet. Re-grade embankment and re-establish turf.	08/24/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
27	Erosion Control	1NB	234+50	Existing sewer manhole; Remove erosion control around manhole. Re-grade embankment and re-establish turf.	09/06/2016	RP			Vegetation used to cover area where existing erosion control was located has died and requires turf re-establishment.
63	Erosion Control	1NB	237+50	Remove rock bag roll behind sidewalk near GWA water vault.					
122	Erosion Control	8EB	1+00	Remove concrete cores used as slope control Re-grade embankment and re-establish turf.					
177	Erosion Control	Bridge 1 NB	-	Remove erosion control from landscaping on NB side of Bridge 1 Regrade slope and re-establish turf.					
1	General	-	-	Submit final DoD Communication and GTA Relocation Plan with Engineer's stamp for final approval.					
43	Landscaping	1NB	235+65 - 237+51.2	Remove weeds from sidewalk joints (between station 235+65 and 237+51.2)					
83	Landscaping	1SB	230+24 to 231+75	Replace two (2) dead trees between Bridge 1 and driveway 232+00					
155	Landscaping	8WB	2+00	Remove weeds from gutter joints near Inlet #11					

Attachment 2

Print Date: 5/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
186	Landscape	General	Various	Provide proposed location to plant remaining 3 trees that are currently located in CTI's yard.					
187	Landscape	General	Various	Top soil installed contains construction debris. Remove and replace top soil at the following locations: Route 1 median, Route 1 NB shoulder (Sta. 232+76 to 235+17), and Route 8/CSP Island.					
188	Landscape	General	Various	Approved submittal indicates 32 trees to be replanted. 18 trees were replanted, 2 of which died and requires replacement (see item 121). CTI to supply and plant 16 trees (including 3 currently stored at CTI's yard (see item 186).					
2	Pavement Marking	1NB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
72	Pavement Marking	1NB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
74	Pavement Marking	1NB	Various	Replace missing raised pavement markers					
78	Pavement Marking	1SB	225+80-	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
115	Pavement Marking	1SB	240++	Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
117	Pavement Marking	1SB	Various	Replace missing raised pavement markers					
119	Pavement Marking	4NB		Replace lane arrows, striping, and raised pavement markers outside of the construction limit that were removed during construction as part of the temporary traffic control plan.					
137	Pavement Marking	8EB	Various	Replace missing raised pavement markers					
165	Pavement Marking	8WB	4+25 to 7+30	Complete shoulder striping as shown on Sheet SMP-4 and 5					
172	Pavement Marking	8WB	Various	Replace missing raised pavement markers					
178	Rail	Bridge 1 NB	-	Remove rust from parapet rail and touchup with galvanized paint					
179	Rail	Bridge 1 NB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube					
180	Rail	Bridge 1 NB	-	Parapet rail sections do not line up at splice and are a safety hazard. Re-align rail sections.					
183	Rail	Bridge 1 SB	-	Remove rust from parapet rail and touchup with galvanized paint.					
184	Rail	Bridge 1 SB	-	Parapet splice bolts are a safety hazard. Remove bolts and weld splice tube					
3	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
4	Signage	1NB	226+26.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
5	Signage	1NB	228+22.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
6	Signage	1NB	228+22.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
7	Signage	1NB	228+22.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
8	Signage	1NB	228+22.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
9	Signage	1NB	228+22.5	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
15	Signage	1NB	229+61.8	Remove and replace 'AGAMA RIVER' sign. Sheeting used does not meet SCR 633.02 requirements.					
16	Signage	1NB	229+61.8	'AGANA RIVER' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
17	Signage	1NB	229+61.8	'AGANA RIVER' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
28	Signage	1NB	234+89.4	Replace missing 'Signal Ahead' (W3-3) sign.					
29	Signage	1NB	234+89.4	'AHEAD' sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
30	Signage	1NB	234+89.4	'AHEAD' sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
38	Signage	1NB	235+55.0	Advance Intersection Lane Control sign: Roadside post connector is buried below grade. Expose connector and re-grade embankment.					
40	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
41	Signage	1NB	235+55.0	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
44	Signage	1NB	235+97.2	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
45	Signage	1NB	235+97.2	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
46	Signage	1NB	235+97.2	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
47	Signage	1NB	235+97.2	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
48	Signage	1NB	235+97.2	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
49	Signage	1NB	235+97.2	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
50	Signage	1NB	237+29.3	Junction sign encroaches into private property. Relocate sign					
51	Signage	1NB	237+29.3	Junction sign: Sign height does not meet required height shown on Sheet DT-40. Replace sign post.					
52	Signage	1NB	237+29.3	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
53	Signage	1NB	237+29.3	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
54	Signage	1NB	237+29.3	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
55	Signage	1NB	237+29.3	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
56	Signage	1NB	237+29.3	Junction Sign: Remove and replace "MONGMONG" sign. Sheeting used does not meet SCR 633.02 requirements.					
57	Signage	1NB	237+35.3	"YIELD" sign encroaches into private property. Relocation sign					
58	Signage	1NB	237+35.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
59	Signage	1NB	237+35.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
66	Signage	1SB	230+90.5	Remove and replace "AGANA RIVER" sign. Sheeting used does not meet SCR 633.02 requirements.					
87	Signage	1SB	230+90.5	"AGANA RIVER" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
88	Signage	1SB	230+90.5	"AGANA RIVER" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
90	Signage	1SB	231+72.0	Post with no signs. Remove and patch anchor hole.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DFW CONCURRED	DFW INITIAL	COMMENT
91	Signage	1SB	231+72.0	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
92	Signage	1SB	231+72.0	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
93	Signage	1SB	231+72.0	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
94	Signage	1SB	231+72.0	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
95	Signage	1SB	231+72.0	Junction sign: Remove and replace "SINAJANA" sign. Sheeting used does not meet SCR 633.02 requirements.					
120	Signage	4NB		Remove geotext fabric from existing sign next to Bank of Guam.					
123	Signage	8EB	1+21	Install missing Advance Intersection Lane Control sign.					
129	Signage	8EB	3+04.0	Merge sign (W4-3): Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
130	Signage	8EB	3+04.0	Merge sign (W4-3): Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
131	Signage	8EB	3+21.3	"YIELD" sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
132	Signage	8EB	3+21.3	"YIELD" sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
143	Signage	8WB	0+72.0	Install "NO TURN ON RED EXCEPT FROM RIGHT LANE" sign as required per SMP-3.					
144	Signage	8WB	0+91.1	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
145	Signage	8WB	0+91.1	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
146	Signage	8WB	0+91.1	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
147	Signage	8WB	0+91.1	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
148	Signage	8WB	0+91.1	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
149	Signage	8WB	0+91.1	Remove and replace TSUNAMI EVACUATION ROUTE sign. Sheeting used does not meet SCR 633.02 requirements.					

Attachment 2

Print Date: 9/14/2016

ITEM NO.	TYPE	ROUTE	STATION	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW COMPLETED	DPW INITIAL	COMMENT
158	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39.					
159	Signage	8WB	3+12.7	Advanced Intersection Lane Control sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40.					
166	Signage	8WB	5+90.5	Junction sign: Per Sheet DT-40, galvanized plates are required on both sides of sign frame assembly. Plates are installed on only one side of the assembly. Remove and replace to comply with Sheet DT-40 requirement or use angle bracket as shown on Standard 633-02 provided with RFI 019 response.					
167	Signage	8WB	5+90.5	Junction sign: Corner bolts are used to attach sign to sign post. Replace with through bolt and provide washers as required per Sheet DT-39					
168	Signage	8WB	5+90.5	Junction sign: Through bolts are used to attach sign posts to anchor sleeves. Replace with corner bolt and provide washers as required per Sheet DT-40					
169	Signage	8WB	5+90.5	Junction Sign: Remove and replace "AGAT" sign. Sheeting used does not meet SCR 633.02 requirements.					
170	Signage	8WB	5+90.5	Junction sign: Remove and replace "YIGO" sign. Sheeting used does not meet SCR 633.02 requirements.					
181	Water	Bridge 1 NB	-	Replace rusting component from Navy water line air release valve					
185	Water	CSP	22+75	Replace valve covers located within asphalt paving with traffic rated covers					

GU-DAR-T101(001) Route 1/8 Intersection Improvements and Agana Bridges Replacement Bridge 2 Preliminary Punchlist

DATE OF INSPECTION:	3/4/2018	CONTRACT NO.:	GU-DAR-T101(001)
CONTRACTOR:	Core Tech International		
PROJECT SITE:	Chalan Santo Paga, Bridge 2		
PROJECT DESCRIPTION:	This project provides for improvements to the Route 1 and Route 8 Intersection and replacement of two bridges over the Agana River. This project includes pavement widening and strengthening, curb and gutter, driveways, signs, pavement markings, guardrail, drainage facilities, roadway lighting, utility relocations and adjustment, and traffic signal system improvements.		

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DPW CONCURRE D	DPW INITIAL	COMMENT
1	Asphalt		03/04/18	Asphalt at curb repair to the right of Reflection Center driveway, cut side of construction limit, not installed	3/17/18	RE	3/11/18	DP	See email dated 3/23/18 (over)
2	Asphalt		03/04/18	Correct asphalt levels in front of O-Ment parking lot	3/17/18	RE	3/11/18	DP	
3	Backfill		03/04/18	Backfill at curb repair to the right of Reflection Center driveway, cut side of construction limit, not complete	3/17/18	RE	3/11/18	DP	
4	Bridge 2		03/04/18	Repair or remove and replace cracked deck beams					
5	Bridge 2		03/04/18	Repair uneven surface at Bridge 2 left sidewalk at exterior face or provide proposed resolution					
6	Concrete		03/04/18	Soak and patch curb faces outside of work zone that was damaged by vehicles or equipment	3/14/18	RE	3/23/18	DP	
7	Concrete	STA. 14+38	03/04/18	Repair stripped concrete at BoG driveway at Sta. 14+38, right	3/14/18	RE	3/23/18	DP	
8	Concrete	STA. 13+51	03/04/18	Repair stripped concrete at driveway at Sta. 13+51, right	3/14/18	RE	3/23/18	DP	
9	Drainage		03/04/18	DI 41 - patch rock pockets under grates on the left side	3/14/18	RE	3/23/18	DP	
10	Drainage		03/04/18	Clean out all inlets prior to final inspection	3/17/18	RE	3/11/18	DP	
11	Earthwork		03/04/18	Remove stock pile	3/17/18	RE	3/23/18	DP	
12	Electrical	STA. 16+00	03/04/18	Replace light fixture. Existing light fixture was mounted on a GPA power pole that was removed for the Contractor's convenience.	3/17/18	RE	6/14/18	DP	GPA installed pole on 3/17/18. Fixture re-hanging.
13	General		03/04/18	General clean up	3/17/18	RE	3/23/18	DP	
14	General		03/04/18	Cut and cut PVC conduit at the site yard	3/17/18	RE	3/23/18	DP	
15	General		03/04/18	Remove any leftover construction material from the site yard	3/17/18	RE	3/23/18	DP	
16	General		03/04/18	Clean ramp	3/17/18	RE	3/23/18	DP	
17	Pavement Markings		03/04/18	Striping and pavement marking incomplete	3/17/18	RE	3/11/18	DP	
18	Rails		03/04/18	Remove wires from parapet rails	3/16/18	RE	3/23/18	DP	
19	Rails		03/04/18	Remove rust from parapet rails and recoat with galvanized paint					
20	Rails		03/04/18	Parapet rail connectors are on the wrong side					
21	Signage		03/04/18	Signs not installed (2)	3/16/18	RE	6/14/18	DP	CTI to provide good data for finish type sign. pending. Duplicate (Part. Accept. PL # 15)
22	Temporary Works		03/04/18	Remove erosion control upon completion Partial Acceptance 3/23/18	3/17/18	RE	6/14/18	DP	
23	Temporary Works		03/04/18	Temporary platform on hole of sewer manhole need to be removed	3/16/18	RE	3/17/18	DP	
24	Temporary Works		03/04/18	Remove temporary waterline at the site yard	3/16/18	RE	5/6/18	DP	
25	Temporary Works		03/04/18	Remove working platform and guardrails after completion Partial Acceptance 3/23/18	3/16/18	RE			
26	Temporary Works		03/04/18	Remove safety curtain after completion Partial Acceptance 3/23/18	3/16/18	RE			
27	Turf Establishment		03/04/18	Top soil at open lot incomplete before Reflection Center is incomplete	3/16/18	RE	3/11/18	DP	
28	Turf Establishment		03/04/18	Hydrated at open lot incomplete before Reflection Center is incomplete	3/16/18	RE	3/11/18	DP	
29	Turf Establishment		03/04/18	Cut grass within construction zone	3/16/18	RE			
30	Turf Establishment		03/04/18	Landscape maintenance	3/16/18	RE			
31	Utility	STA. 18+05	03/04/18	GTA handhole is lower than top of curb. Adjustment required.	3/16/18	RE	6/14/18	DP	See Progress Duplicate (Part. Accept. PL # 15)
32	Utility	STA. 15+00	03/04/18	MCI handhole is higher than top of curb. Adjustment required.	3/16/18	RE	5/15/18	DP	
33	Utility		03/04/18	GTA handhole covers - remove rust and apply galvanized	3/16/18	RE	3/17/18	DP	

Attachment 2

ITEM NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CCI COMPLETED	CCI INITIAL	DATE DPW CONCURRED	DPW INITIAL	COMMENT
34	Utility		03/04/16	GTA handhole handle nuts need to be locked	3/10/16	RT			
35	Utility		03/04/16	GTA handhole handles are hard to pick up	07/17/16	RP	7/18/16	DPW	
36	Utility		03/04/16	Concrete collar around sewer manhole mislabeling			5/10/16	DPW	Refer to DPW response on
37	OC Testing		03/14/16	Provide OC test results for binder course	3/16/16	N	5/23/16	DPW	DPW REF-041
38	OC Testing			Provide OC test results for friction course	3/16/16	RP	5/23/16	DPW	

NO.	TYPE	STATION	DATE ADDED	DESCRIPTION OF CORRECTIVE ITEM	DATE CTI COMPLETED	CTI INITIAL	DATE DRW CONSIDERED	DRW INITIAL	COMMENT
1	Asphalt		03/23/18	Repair damaged asphalt in Onant parking lot					
2	Bridge 2		03/23/18	Provide test results and DOR response for oversized deck beam anchor holes at the pile cap					
3	Concrete	STA. 15+95	03/23/18	Repair broken concrete curb	5/6/16	SS	5/6/16	BY	
4	Concrete	STA. 16+98	03/23/18	Saw cut joint between the replacement curb and the existing inlet	5/25/16	SS	5/25/16	BY	
5	Concrete	STA. 17+00	03/23/18	Repair broken concrete curb	5/6/16	SS	5/6/16	BY	
6	Concrete	STA. 17+10	03/23/18	Repair broken concrete curb	5/6/16	SS	5/6/16	BY	
7	Drainage	STA. 18+97.5	03/23/18	Remove construction debris from inside of Inlet at Sta. 18+97.5	5/6/16	SS	5/6/16	BY	
8	Drainage		03/23/18	Remove asphalt debris from DI 41 grate	5/6/16	SS	5/6/16	BY	
9	General	STA. 19+88	03/23/18	Clean up excess debris from GPA pole installation	7/18/16	SS	7/18/16	BY	
10	General		03/23/18	General clean up - Remove all construction materials from site.					
11	General		03/23/18	Remove survey staking nails from roadway centerline	5/6/16	SS	5/6/16	BY	
12	Pavement Markings		03/23/18	Paint replaced curb at Reflection Center to match existing	5/6/16	SS	5/6/16	BY	
13	Routing		03/23/18	Repair cracked weld on parapet rail at forward approach	5/6/16	SS	5/6/16	BY	
14	Rails		03/23/18	Patch hole on top rail, right	5/25/16	SS	5/25/16	BY	
15	Signage		03/23/18	Signs not installed installed (2)					See item 35 below.
16	Signage		03/23/18	Sign anchor sleeves angled towards the roadway not in conformance with MUTCD	8/17/16	SS	8/17/16	BY	
17	Signage		03/23/18	Repaint existing sign in Onant parking lot next to rear approach slab	7/18/16	SS	7/18/16	BY	
18	Temporary Works	STA. 16+01	03/23/18	Remove steel post and erosion control wrap from MH 44					
19	Temporary Works	STA. 16+30	03/23/18	Remove Jersey barrier after turf establishment is complete					
20	Temporary Works		03/23/18	Remove erosion control (silt fence/rock bags) once turf establishment is complete.					
21	Temporary Works		03/23/18	Remove temporary waterline on right side between site yard and two entry houses	5/6/16	SS	5/6/16	BY	
22	Temporary Works		03/23/18	Coordinate with CalPac to remove temporary line on right side of bridge	5/6/16	SS	5/6/16	BY	
23	Turf Establishment	STA. 12+50 - 12+65, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 12+50 - 12+55, Right. CalPac indicated the MCI line in this area is bottom construction of the curb and gutter for CTI's construction.	7/17/16	SS	7/17/16	BY	Drain line in grasses removed is shown removed and was created on erosion and fall 1550.
24	Turf Establishment	STA. 13+81 - 13+11, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 12+95 - 13+11, Right	5/6/16	SS	5/6/16	BY	
25	Turf Establishment	STA. 14+25, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 13+11 - 14+25, Right	5/6/16	SS	5/6/16	BY	
26	Turf Establishment	STA. 14+13 - 14+18, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 14+13 - 14+18, Left					
27	Turf Establishment	STA. 14+55.6 - 14+60, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 14+55.6 - 14+60, Right					
28	Turf Establishment	STA. 15+46.1 - 16+48.8, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 16+48.1 - 16+48.8, Left					
29	Turf Establishment	STA. 16+19.0 - 17+60, Right	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 16+49.0 - 17+68, Right					
30	Turf Establishment	STA. 16+76.2 - 16+97.5, Left	03/23/18	Turf Establishment incomplete; rehydrated, remove weeds, apply fertilizer. Sta. 16+76.2 - 16+97.5, Left					
31	Utility	STA. 14+00	03/23/18	MCI Handhole is lower than top of curb. CTI to coordinate with CalPac to relocate 1.7% cross-slope.	9/14/16	SS	9/14/16	BY	Adjustment not required.
32	Utility	STA. 14+00	03/23/18	MCI Handhole is lower than top of curb. CTI to coordinate with CalPac to relocate 1.7% cross-slope.	5/6/16	SS	5/6/16	BY	
33	Utility	STA. 16+90	03/23/18	MCI Handhole is higher than top of curb. CTI to coordinate with CalPac to adjust to match future sidewalk with 1.7% cross-slope.	5/6/16	SS	5/6/16	BY	
34	Utility	STA. 16+05	03/23/18	STA Handhole is lower than top of curb. CTI to coordinate with STA to adjust to match future sidewalk with 1.7% cross-slope.	5/6/16	SS	5/6/16	BY	Adjustment not required. Signs were installed on 8/14/16.
35	Signage		8/17/16	Alphabet River signs. Flange nuts are used in existing signs to sign posts. Repaint					
36	Electrical		8/17/16	Checked drawings for MCV rework - signs are used lines					
37				colored on the GPA power pole in front of site. BOB					
38				employed parking barrier.					

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

ROUTE 1/ROUTE 8 INTERSECTION IMPROVEMENTS AND AGAÑA BRIDGES REPLACEMENT MINUTES OF PROGRESS MEETING 129			
Subject of Meeting: Weekly Progress Meeting			
Location of Meeting: PTG Office at ITC			
Date of Meeting: 21 September 2016, 5:00 PM to 6:00 PM			
	Name	Title	Agency/Firm
	Henry Taitano	Dir. Strategic Planning	CTI
X	Robert Marks	Consultant	
	Seung Hwan Kim	Dir. Project Operations	CTI
	Si Hyung Kim	Project Manager	CTI
	Nella Panzo	Assistant Engineer	CTI
X	Robert Patawaran	Quality Control Manager	CTI
	Laudencio Mostoles	Superintendent	CTI
	Manuel David	Superintendent	CTI
	Pepito Bedia	Traffic Control Supervisor	CTI
	Karl Hanson	Structural Design Manager	KM
	Scott Brejcha	Project Manager	KM
	Art Nowak	Structural Department Manager	KM
	Michael Rayo	Project Engineer	Geo-Engineering
	Michael Lanning	Program Manager	PTG
X	Houston (Buster) Anderson	Construction Project Manager	PTG
X	David Yao	Construction Contract Administrator	PTG
	Maria Alves	Document Controller	PTG
	Christopher Cillione	Inspector	DPW
	Lynden Kobayashi	Utility Coordinator	PB
	Felix Benavente	Deputy Director	DPW
	Joaquin Blaz	Highway Administrator	DPW
	Crispin Bengan	Project Engineer	DPW
	Isidro Duarosan	Engineering Supervisor	DPW
	Richelle Takara	Transportation Engineer	FHWA
	Paul Garcia	Sales Engineer	Phoenix Pacific

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
1.0	DESIGN ISSUES		
1.1	FINAL CIVIL DESIGN		
1.1.1	<p>DOD Communication and GTA Relocation Plans</p> <p>08/03/16 – RP reported final plans will be submitted by 8/12/16.</p> <p>08/17/16 – Revised sheets received 8/16/16. DY to review.</p> <p>09/07/16 – CTI to submit final drawings with DOR stamp and design QC review. RP requested that Rev. 13 be accepted as the final approved version with the latest set be approved as the as-built in lieu of obtaining additional engineer stamp.</p> <p>09/21/16 - DY to review and provide response.</p>	<p>RP</p> <p>DY</p> <p>RP</p> <p>DY</p> <p>RP</p> <p>DY</p>	<p>03/18/16</p> <p>07/07/16</p> <p>07/21/16</p> <p>09/06/16</p> <p>09/21/16</p> <p>10/05/16</p>
1.1.3			
1.2	Concrete Pavement		
1.4	Survey		
1.4.1	<p>Route 1 Centerline</p> <p>Roberto reported centerline verification was provided. PTG questioned how verification of the Phase 2 Center Pier and Forward Abutment were performed when the pile cap formwork has not been installed. CTI to provide final survey verification for As-Built Documents.</p> <p>09/28/15 – RM reported CTI has received the survey information from Olivares. CTI has comments on the information provided which need to be addressed by Olivares.</p> <p>10/12/15 – DY acknowledged receipt of drawing.</p> <p>10/28/15 – 03/04/16 – DY reminded RM that a copy of the survey needs to be included in the As-built.</p> <p>03/04/16 – DY reminded RM that a copy of the survey and Bridge 2 needs to be included in the As-built.</p> <p>03/21/16 – 09/21/16 – DY reminded RP that the survey needs to be included in the As-Built.</p>	<p>CTI</p> <p>SK/RM</p> <p>JM</p> <p>DY</p> <p>RM</p>	<p>03/20/14</p> <p>TBD</p>
1.4.2	<p>Bridge 1 Pile Caps – All Phases</p> <p>Survey for cut/fills at rear and forward pile caps.</p> <p>09/28/15 – RM reported CTI has received the survey information from Olivares. CTI has comments on the information provided which need to be addressed by Olivares.</p> <p>10/12/15 – DY acknowledged receipt of drawing.</p> <p>10/28/15 – 03/04/16 – DY reminded RM that a copy of the survey needs to be included in the As-built.</p> <p>03/04/216 – DY reminded RM that a copy of the survey and Bridge 2 needs to be included in the As-built.</p> <p>03/21/16 – 09/21/16 – DY reminded RP that the survey needs to be</p>	<p>CTI</p> <p>SK/RM</p> <p>JM</p> <p>DY</p> <p>RM</p>	<p>03/20/14</p> <p>TBD</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	included in the As-Built.		
1.4.3	<p>Chalan Santo Papa Centerline 03/04/216 – DY reminded RM that a copy of the survey and Bridge 2 needs to be included in the As-built. 03/21/16 – 06/08/16 – DY reminded RP CTI that a copy of the Chalan Santo Papa centerline survey needs to be included in the As-Built. 06/23/16 – RP reported survey information was submitted. DY to review. 07/20/16 – 09/21/16 – DY to review.</p>	RM DY	TBD 07/31/16
1.4.4	<p>Bridge 2 Pile Caps 03/04/216 – DY reminded RM that a copy of the survey and Bridge 2 needs to be included in the As-built. 03/21/16 – 06/08/16 – DY reminded RP CTI that a copy of the Bridge 2 pile cap survey needs to be included in the As-Built. 06/23/16 – RP reported survey information was submitted. DY to review. 07/20/16 – 09/21/16 – DY to review.</p>	RM DY	TBD 07/31/16
2.0	UTILITIES COORDINATION		
2.1	DOD COMMUNICATION LINES		
2.1.6			
3.0	GOVERNMENT AGENCY COORDINATION		
3.3			
4.0	CHANGE ORDERS		
4.2	<p>CHANGE ORDER 11 – EXPLOSIVE ORDNANCE Per discussion between DY and RL held on 18Jul13, change order will be put on hold to offset a credit CO. 06/23/16 – 08/03/16 – DY informed RM, LM, and RP that the item is on hold pending resolution on the Route 1/8 asphalt paving. 08/17/16 – DY to draft CO 11 for processing. 09/07/16 – RM reported that CTI disagrees with Change Order 11 as written and will return unsigned. CTI believes that the 1.5 hours is part of a larger time extension which will be under the overall change order claim by 9/14/16. 09/21/16 - CTI resubmitted its proposed change request under the overall Time Extension and Cost Request. Refer to Item 4.12. This item to be closed.</p>	DY CTI	On-Hold 08/24/16 09/14/16 Closed
4.3	<p>CTI'S TIME EXTENSION REQUEST – ARCHAEOLOGICAL MONITORING 08/03/16 – RM reported time extension claims will be submitted by</p>	CTI RM/RP DY	05/06/15 11/6/15

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>8/12/16.</p> <p>08/17/16 – RP reported William is still working on the time extension claim. RP to follow up with RM on status.</p> <p>09/07/16 – RM reported time extension claim will be submitted by 9/14/16</p> <p>09/21/16 - Time extension request submitted on 9/16/16. Refer to Item 4.12. This item to be closed.</p>	<p>CTI</p>	<p>TBD 6/40/16 Closed</p>
4.4	<p>EQUIPMENT STANDBY TIME FOR BRIDGE 1, PHASE 2 FORWARD ABUTMENT</p> <p>Roberto reported that there will be a potential claim for the equipment standby time due to the Archaeological exploration activity at the Phase 2 Forward Abutment. Mike reported standby time is for July 16, 2013 and 3 hours on July 17, 2013.</p> <p>08/03/16 – RM reported change order will be submitted by 8/12/16.</p> <p>08/17/16 – RP to follow up with RM.</p> <p>09/07/16 – RM reported time extension claim will be submitted by 9/14/16</p> <p>09/21/16 - RM reported time extension claim is incorporated in the Bridge 1, Phase 2 of the time extension request submitted on 9/16/16. Refer to Item 4.12. This item to be closed.</p>	<p>RL SK RM</p>	<p>11/25/13 Closed</p>
4.5	<p>NAVY AND GWA WATERLINE RELOCATION</p> <p>Refer to Navy Waterline Relocation Meeting Minutes for details on meeting with NAVFAC.</p> <p>09/28/15 – 06/08/16 – DY to finalize this week.</p> <p>06/23/16 – 08/17/16 – DY to complete and finalize response next week.</p> <p>09/07/16 – RM reported time extension claim will be submitted by 9/14/16</p> <p>09/21/16 - CTI resubmitted its proposed change request under the overall Time Extension and Cost Request. Refer to Item 4.12. This item to be closed.</p>	<p>DY CTI</p>	<p>04/14/14 09/14/16 Closed</p>
4.8	<p>BRIDGE 2 PILES</p> <p>07/23/15 – RM reported that CTI is still waiting on the DOR's response.</p> <p>08/06/15 – 08/17/16 – Pending resolution on pile refusal. Refer to Item 8.6.16.</p> <p>09/07/16 – RM reported time extension claim will be submitted by 9/14/16</p> <p>09/21/16 - CTI resubmitted its proposed change request under the overall Time Extension and Cost Request. Refer to Item 4.12. This item to be closed.</p>	<p>HT RM</p>	<p>5/9/15 Closed</p>
4.9	<p>REMOVABLE SIDEWALK PANEL</p> <p>07/23/15 – DY to issue review comments.</p> <p>08/06/15 – 08/17/16 – DY reported issue ties in with Item 4.5. DY to finalize review comments.</p>	<p>RL SK DY</p>	<p>06/19/14 7/15/15 Closed</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	09/07/16 – RM reported time extension claim will be submitted by 9/14/16 09/21/16 - CTI resubmitted its proposed change request under the overall Time Extension and Cost Request. Refer to Item 4.12. This item to be closed.		
4.11	CHANGE ORDER 10 – HMA PRODUCTION PAVING 08/03/16 – RM reported CTI will accept DPW's proposal to close the issue at a pay factor of 0.89. CTI to issue response via formal letter. DY to draft CO. 08/17/16 – DY to finalize CO and issue for signature. 09/07/16 – RM reported that CO 10 has been signed and will be returned pending completion of the cover letter. 09/21/16 - DY informed RM that the change order is at DPW for processing.	RM/DY DY CTI DPW	08/17/16 08/24/16 09/14/16 10/18/16
4.12	TIME EXTENSION AND COST REQUEST 09/21/16 – CTI submitted its time extension and cost request on 9/16/16. DPW/PTG to review..	DPW/PTG	11/15/16
5.0	CONSTRUCTION ISSUES		
5.1.1 5.1.2	Bridge 1 Issues 11/25/15 – DY informed RM that CTI BBR did not perform the required cleaning during the sample repair. DPW inspector, CC, was informed that cleaning was performed prior to his arrival. Upon inspection, it was determined BBR did not clean the area. RM to follow up. 12/09/15 – 01/20/16 – RP reported work is completed. DY to review. 02/10/16 – DY to review after 02/23/15 03/04/16 – 09/07/16 – DY to review this weekend. 09/21/16 - Work completed. Item to be closed.	DY RP KH RM DY RM DY	04/02/15 05/28/15 07/23/15 09/21/15 10/12/15 12/23/15 Closed
5.3	SCHEDULE		
5.3.6	Revised Schedule for Remainder of Project 08/03/16 – RM reported schedule to complete remaining work is pending completion of the survey of the Piazza Property. Schedule expected to be ready for submission by 8/17/16. RM indicated all work should be completed within 6 weeks of commencement. 08/17/16 – RP to follow up with RM. 09/07/16 – RM reported CTI is waiting for the final punch list for Route 1/8 before submitting a schedule. 09/21/16 - RM reported that a schedule will be submitted next week.	RL SK RM RM/RP RM	01/08/15 INFO 09/30/15
5.3.7	Two Three Week Look Ahead Schedule (TWLAS) 07/20/16 – 08/03/16 – No TWLAS submitted. 08/17/16 – MD to provide TWLAS. RP reported that per SHK, work will	RL SK RM	On-Going

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>commence 8/22/16.</p> <p>09/07/16 – DY informed RM that CTI attended the Final Inspection and are aware of some of the minor items that can be performed immediately. CTI to provide a TWLAS for work to be performed in the next three weeks.</p> <p>09/21/16 - DY requested CTI submit TWLAS on Fridays in lieu of Monday.</p>	JM/MD LM RM	07/01/16
5.4	<p>STORM INLETS AND PIPES DESIGN CHANGES</p> <p>Changes to the design drawings approved by the design engineer must be a sketch that includes the following:</p> <ul style="list-style-type: none"> • Title block • Project name • Sketch number • Engineer/Designer stamp with signature • Date of Sketch • Revision # with revision date 		
5.4.2	<p>DI 101 Ponding and DI 101 and 102 As-Built</p> <p>Designer of Record approved modifications to DI 101 and 102. CTI to survey DI 101 and 102 for as-built information and plan change approval. Mike reported DI 101 in front of Senator's office is ponding. CTI to review and correct.</p> <p>08/03/16 – No status update.</p> <p>08/17/16 – DY reminded CTI that per the discussion held during the Final Inspection, revised plan must show curb height at the back of sidewalk and the slope of the swale.</p> <p>09/07/16 – DY informed RM that although elevation were taken in the existing driveway area, there are insufficient information to determine if the water will drain towards DI 101 as proposed versus onto private property. CTI to review existing elevations.</p> <p>09/21/16 - CTI submitted revised proposed resolution just prior to the meeting.</p>	RL SK DY RM DY RM DY RM RP	10/10/13 08/20/15 08/31/15 11/02/15 10/28/15 7/8/16
5.5	OTHER ISSUES		
5.5.1	<p>Subcontractor Agreement</p> <p>Maria reported SF1413 for Ruben Velesrubio in the amount of \$6,500 is missing. Also, various subcontractor agreement attachments have not been submitted. Maria and Au to meet and review week of 05Aug13.</p> <p>01/20/16 – 02/10/16 – RM reported CTI is working on completing the submission.</p> <p>03/04/16 – RM reported all subcontractor agreement have been submitted. DY to verify.</p> <p>03/21/16 – 09/07/16 – DY to verify.</p> <p>09/21/16 - DY informed RM that SF1413 is required for Detry.</p>	RL SK HT/RM NP DY CTI	09/05/14 TBD 08/31/15 10/05/16

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	Additionally, CTI must submit updated licenses for all contractors working on site.		
5.5.2	<p>Piazza Driveway and Retaining Wall CTI to obtain approval letter from Piazza owners that one driveway is sufficient and to delete wall. It was recommended that CTI have Piazza owner approved the as-built plans. Signed approval was submitted on 7/18/13. CTI to obtain revised agreement letter that specifies the exclusions and to hold DPW and its consultants harmless from any potential claims/disagreements that arises from the agreement entered into between CTI and Piazza owners.</p> <p>07/20/16 – DY to provide copy of the original letter submitted by CTI, but rejected due to the lack of an indemnification clause.</p> <p>08/03/16 – RM reported CTI is working on performing survey of the area due to potential drainage issue caused by the elevation difference between the sidewalk and the private property.</p> <p>08/17/16 – 09/07/16 – Indemnification letter submitted on 8/17/16. DY to review.</p> <p>09/21/16 - RP reported drawing showing agreement between CTI and J&G is with MD.</p>	<p>RL SK HT/RM DY DY RP</p>	<p>08/23/13 04/09/15 04/09/15 7/22/16 08/31/16 10/05/16</p>
5.5.3	<p>Landscape in front of Piazza Property There is bamboo and other landscaping that has been planted in front of the Piazza. It is not inside ROW and not on Piazza property. CTI believes this is a strip of park property. CTI needs to confirm ownership of this strip of land. CTI should not remove any of the landscaping until the property owner is identified and contacted. Greg reported Piazza is property owner. CTI removed landscape and will provide Piazza owner with as-built plans for approval and final sign-off. Signed approval was submitted on 7/18/13. CTI to obtain revised agreement letter that specifies the exclusions and to hold DPW and its consultants harmless from any potential claims/disagreements that arises from the agreement entered into between CTI and Piazza owners.</p> <p>07/20/16 – DY to provide copy of the original letter submitted by CTI, but rejected due to the lack of an indemnification clause.</p> <p>08/03/16 – RM reported CTI is working on performing survey of the area due to potential drainage issue caused by the elevation difference between the sidewalk and the private property.</p> <p>08/17/16 – 09/07/16 – Indemnification letter submitted on 8/17/16. DY to review.</p> <p>09/21/16 - RP reported drawing showing agreement between CTI and J&G is with MD.</p>	<p>RL SK HT/RM DY DY RP</p>	<p>08/23/13 04/09/15 04/09/15 07/22/16 08/31/16 10/05/16</p>
5.5.4	<p>As-Built Plans CTI needs submit partial As-built plans for the work in Phase 1. CTI promised to deliver these by the next progress meeting. CTI to submit Civil and bridge draft as-built plans on 11x17 by 6/24/13 for review. CTI</p>	<p>RM/HMMH RM/DY CTI DY</p>	<p>1/23/15 On-going TBD 2/29/16</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>to scan and submit as-built info to date for Project Team review. DY to follow up on review status. Review comments issued to CTI. Roberto to follow up. CTI to update as-builts to include review comments and Aug updates for review after the 29Aug13 meeting.</p> <p>01/20/16 – 04/27/06 – DY to review.</p> <p>05/13/16 – 06/08/16 – DY to review Civil and Bridge 1 plans submitted. DY reminded RM that Bridge 2 as-built plans have not been submitted.</p> <p>06/23/16 – RP reported Bridge 2 as-built plans were submitted on 1/22/16. DY to review.</p> <p>07/06/16 – 09/21/16 – DY to review.</p>		
5.5.21	<p>Meskla Parking Lot</p> <p>The Statement of Work requires CTI to perform the following activities in the Meskla parking lot:</p> <ul style="list-style-type: none"> • Remove existing islands • Relocate existing island • Place asphalt paving at islands • Restrip parking stalls <p>CTI indicated that they will trade off the work with other work requested by J&G. CTI to provide a list of work to be traded.</p> <p>08/03/16 – RM reported final agreement is pending the issue at the retaining wall and landscaping on the opposite of Route 1.</p> <p>08/17/16 – RP to follow up with RM.</p> <p>09/07/16 – RM reported that a separate letter will be issued for the Meskla Parking.</p> <p>09/21/16 – RM reported the letter is in progress and will be submitted by 10/5/16.</p>	<p>RP SK HT/RM</p>	<p>07/17/14 04/09/15 04/09/15</p>
5.5.22	<p>H2B Visa Workers</p> <p>08/03/16 – RP to submit background check and DOL notification.</p> <p>08/17/16 – RP reported background check will be provided by 8/31/16. RP to follow up on DOL notification.</p> <p>09/07/16 – DY informed RP that the actual background check needs to be provided. A copy of the DoD badge is insufficient.</p> <p>09/21/16 – RM to follow up on background check information.</p>	<p>DY/MA DY/MA/RM</p>	<p>02/19/15</p>
5.5.25	<p>Walkway and Wall at Route 8 Residence</p> <p>07/06/16 – 07/20/16 – RM reported CTI is working with the DOR on the final resolution which includes the driveway at the commercial building.</p> <p>08/03/16 – RM reported that person current living in the residence informed PB that he does not want any more work to be done at the sidewalk. CTI to verify if the person is the property owner or the tenant.</p>	<p>CTI DY RM DY RM</p>	<p>03/13/14 08/20/15 08/31/15 11/02/15 10/28/15</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	08/17/16 – RP to follow up with RM. 09/07/16 – 09/21/16 – RM to follow up.		
5.5.30	ADA Deficiencies – Sidewalks, Driveways, and Pedestrian Ramp Slopes and Cross-slopes 08/03/16 – RM reported sidewalk and pedestrian ramps are still under design. ML informed RM that grinding may be acceptable, however, smoothness of the grinding is a concern. Ground surface should still have sufficient wet traction. 08/17/16 – RP to follow up with SHK. 09/07/16 – RM reported CTI is working on compiling the proposal package for submission. 09/21/16 – RP reported drawings are still in progress by GS.	CTI SK DOR RM	08/22/14 06/11/15 06/19/15
5.5.32	Valve Box and Manhole Adjustment 07/20/16 – RM reported CTI will submit a corrective procedure. 08/03/16 – DY informed RM review comments have been issued. CTI to revise and resubmit. 08/17/16 – 09/07/16 – RP reported RM is drafting letter to leave manhole as installed. 09/21/16 – RM reported letter was ready for submission but needs to be revised.	RL SK RM RP RM	10/09/14
5.5.35	Moylan Property 07/06/16 – RM reported that he has not received the information from RL. 07/20/16 – RM reported he received the agreement letter from RL and will provide a copy. 08/03/16 – RM reported that CTI will return the letter back to Moylan to include an indemnification clause. 08/17/16 – RP to follow up with RM on the agreement letter between CTI and Moylan. Since any work performed on the Moylan property is not part of the Route 1/8 project, the letter must include the following: <ul style="list-style-type: none"> • Scope of work CTI is to perform. • Statement holding DPW and its consultants harmless from any potential claims/disagreements that arises from the agreement entered into between CTI and Moylan. 09/07/16 – 09/21/16 – RM to follow up on letter.	RP HT RM RP RM RP RM	03/05/15 04/09/15
5.5.36	Permanent Traffic Signs 08/03/16 – DY informed CTI review of the permanent signs are still in progress and expected to be completed by 8/5/16. DY informed CTI that the anchorage design and calculations submitted is only for the single route sign. Due to the location of 2 junction signs, the	RM RM/RP DY RM DY RM	7/9/15 09/28/15 11/25/15 12/09/15 12/23/15

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>route sign may be deleted. CTI to revise the anchorage design and calculations for the junction signs that are outside of the right of way.</p> <p>08/17/16 – DY informed RP review of the permanent signs are 60% complete and comments will be included as part of the punch list.</p> <p>During the Final Inspection it was determined that two signs (YIELD and Junction) encroached into private properties and must be relocated; Route 1 sign can be removed; 2nd junction sign needs to be raised to meet the minimum height requirement; and CTI to verify the height of the lane use sign.</p> <p>09/07/16 – CTI to notify PTG when sign location has been surveyed for review.</p> <p>Review comments on the permanent signs will be part of the Final Inspection Punch List.</p> <p>09/21/16 – RP reported that both junction signs will be relocated. Outstanding issues for signage are on Final Inspection punch list. Item to be closed.</p>		
5.6	Planting		
5.6.2	<p>Trees</p> <p>07/20/16 – RM reported CTI will submit a deductive cost proposal to leave trees as currently planted.</p> <p>08/03/16 – ML informed RM that Route 1 median fronting Ghamorro Village is a potential location for the outstanding trees.</p> <p>08/17/16 – RP reported that CTI will submit a deductive cost proposal for the missing and dead trees. CTI will submit proposed planting location for the three remaining trees.</p> <p>09/07/16 – 09/21/16 – RM reported that the deductive cost proposal will be submitted by next meeting.</p>	<p>RL SK RM DY RM</p>	<p>08/21/14</p> <p>09/14/15 10/12/15 11/6/15</p>
5.7	SUBMITTALS		
5.7.4	<p>Top Soil</p> <p>CTI provided top soil submittal containing only the pH test results. Per FP-03, 713.01, (a), there is also a texture requirement for the top soil which was not provided.</p> <p>07/20/16 – RM reported CTI will submit a deductive cost proposal to leave the top soil as installed.</p> <p>08/03/16 – RM requested a site walk with PTG to identify the areas with construction debris.</p> <p>08/17/16 – Site walk to be scheduled upon RM's return.</p> <p>09/07/16 – 09/21/16 – RM reported that the deductive cost proposal will be submitted by next meeting.</p>	<p>RL SK</p>	<p>04/24/14</p>
5.8	TRAFFIC CONTROL CABINET		

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
6.0	INVOICES / PAYMENTS		
	<p>07/20/16 – No discussion.</p> <p>08/03/16 – 08/17/16 – CTI to assemble Invoice 33 for Substantial Completion and submit draft for review.</p> <p>09/07/16 – CTI to submit today.</p> <p>09/21/16 – DY informed RM Invoice 33 is under review.</p>	<p>DY/MA</p> <p>RM/NP</p> <p>DY/MA</p> <p>CTI</p> <p>DPW</p> <p>RM</p>	<p>12/04/15</p> <p>12/11/15</p> <p>04/06/16</p> <p>04/22/16</p> <p>04/29/16</p> <p>05/27/16</p> <p>INFO</p> <p>08/17/16</p>
7.0	SAFETY		
7.1	<p>Worker Safety</p> <p>12/09/15 – DY reminded CTI that proper attire on the jobsite is required. Any workers or drivers wearing shorts will not be allowed on site.</p> <p>Additionally, CTI was using a forklift with a steel plate to move existing base material removed from the roadway. This is an improper use of equipment.</p> <p>12/23/15 – 08/17/16 – No issues at this time.</p> <p>09/07/16 – DY informed RM that workers are not properly using face shield during concrete demolition work in the photo provided by CTI. CTI site management is not enforcing the OSHA requirement for worker safety. This has been an on-going issue during the project.</p> <p>09/21/16 – No issues at this time.</p>	<p>RP</p> <p>SK</p> <p>RM</p> <p>PB</p>	<p>04/08/15</p> <p>06/04/15</p> <p>10/29/15</p> <p>12/15/15</p>
7.2	Public Safety		
7.2.1	<p>Lane Closures</p> <p>07/06/16 – Request for lane closure on Route 1 NB and SB inner lanes has been sent to DPW for public notification. DY to follow up on final approval.</p> <p>07/20/16 – 08/17/16 – CTI reported no lane closures required at this time.</p> <p>09/07/16 – RP indicated that asphalt joint repair at Bridge 1 may be performed on 9/10/16. CTI to confirm schedule.</p> <p>09/21/16 – RP requested a blanket intermittent lane closures for the week of 9/26/16 from 9 AM to 4 PM and intermittent lane closures for 10/1/16 and 10/2/16 from 8 AM to 5 PM for pavement marker work.</p>	<p>On-going</p> <p>CTI</p> <p>DY</p> <p>RP</p>	<p>04/27/16</p> <p>On-Going</p> <p>07/07/16</p> <p>09/08/16</p>
7.2.2	<p>Traffic Control</p> <p>07/20/16 – 08/03/16 – CTI reported no lane closures required at this time.</p> <p>08/17/16 – CTI to provide workers and equipment required for traffic control necessary to review the drainage system as a continuation of the Final Inspection on 8/19/16 at 1:30 PM.</p> <p>09/07/16 – Traffic control required pending Saturday work.</p> <p>09/21/16 – During the drain inlet cleaning work, CTI's subcontractor, Detry Plumbing, performed numerous unsafe maneuvers into traffic</p>	<p>RP</p> <p>SK</p> <p>RP</p> <p>On-Going</p>	<p>05/04/15</p> <p>05/04/15</p> <p>11/04/15</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	without flaggers. DY requires CTI to hold pre-work meetings with work crew and subcontractors at the start of each work day to discuss traffic control and safety issues.		
7.2.4			
8.0	BRIDGE 2		
8.2	Survey		
8.4	Pre-Activity Meetings		
8.5	Environmental Issues		
5.5.28 8.5.1	<p>Environmental/SWPPP</p> <p>Spills: No issues at this time.</p> <p>Turbidity Curtain: No issues at this time</p> <p>Equipment Refueling: Refueling occurring within 150' of waterway is in violation of the 401 permit. CTI to provide mitigation procedure.</p> <p>GEPA Inspection: 01/22/15 – RL reported GEPA observed refueling of cranes. CTI to provide refueling procedures that ensures no environmental impact.</p> <p>Leaking Equipment: CTI to make repairs on cranes and generators that are leaking.</p> <p>02/10/16 – 03/21/16 – DY to follow up with GEPA (Angel Marquez).</p> <p>04/11/16 – RM to verify if material was tested.</p> <p>04/27/16 – 07/06/16 – DY to request DPW's assistance in following up with GEPA.</p> <p>07/20/16 – 08/03/16 – DY informed CTI that during the past major rain event during the July 4th weekend, the turbidity curtain was not removed, causing scouring of the river bed.</p> <p>08/17/16 – 09/21/16 – DY to follow up on scouring issue.</p>	<p>CTI</p> <p>DY/CTI</p>	<p>03/27/14</p> <p>01/22/16</p>
8.5.2	<p>Water Turbidity Testing</p> <p>09/28/15 – 11/04/15 – No discussion.</p> <p>11/25/15 – 02/10/16 – DY reminded CTI that if there are any work beyond 5 pm, an additional test is required.</p> <p>03/04/16 – 07/20/16 – DY reminded CTI that testing is required if there are any work on site.</p> <p>08/03/16 – 09/21/16 – RM reported GEPA informed PB that water turbidity testing is not required. DY confirmed that testing is not required during period of no work. However, if work are being performed, turbidity testing is required.</p>	<p>RL</p> <p>PB</p>	<p>07/18/14</p> <p>On-Going</p>
8.5.5	Discharge	<p>CTI</p> <p>RP</p>	08/21/14

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>08/06/15 – RM reported CTI has been unable to locate the notification sent to ACOE. DY will have DPW's environmental person contact ACOE.</p> <p>08/20/15 – PB reported that the permit requirements, the information was provided to PMT for notification to ACOE.</p> <p>09/08/15 – 01/06/16 – DY to notify ACOE.</p> <p>01/20/16 – 09/21/16 – ACOE contact changed. DY to work with Christy.</p>	<p>RM DY</p>	<p>10/12/15</p>
8.6	Construction Issues		
5.5.27 8.6.6	<p>Pile Driving Methodology</p> <p>11/25/15 – DY to review.</p> <p>12/09/15 – 06/23/16 – DY to issue comments.</p> <p>07/06/16 – 07/20/16 – DY to issue review comments by next week.</p> <p>08/03/16 – 09/21/16 – DY to review and provide comments that will allow "EAN" acceptance of submittal to close the issue.</p>	<p>RP RM DY RM DY</p>	<p>04/02/15 08/31/15 10/12/15 12/16/15</p>
5.5.27 8.6.7	<p>Deck Beam Installation (Cracks)</p> <p>08/03/16 – RM reported CTI will perform the work. Schedule is pending response from CTI attorney.</p> <p>08/17/16 – RP to follow up with RM.</p> <p>09/07/16 – RM reported response will be submitted this week.</p> <p>09/21/16 – RM reported CTI will not proceed with the repair work until receiving concurrence from DPW in response to CTI's letter.</p>	<p>CTI</p> <p>DPW CTI DPW CTI DPW</p>	<p>TBD 03/07/16 3/22/16 04/19/16 05/10/16 05/10/16 05/26/16 10/04/16</p>
8.6.15	<p>New Workers</p> <p>08/03/16 – CTI to provide background check and worker education for any new workers.</p> <p>08/17/16 – RP reported background check will be provided by 8/31/16.</p> <p>09/07/16 – DY reminded RP that the background check for the H2B electricians are still required.</p> <p>09/21/16 – DY reminded RP that background check for the H2B electricians are still required. Background checks are also required for new local workers.</p>	<p>DY RP</p>	<p>12/18/14 07/06/16</p>
8.6.16	<p>Pile Driving Refusal Criteria</p> <p>A meeting was held to finalize the refusal criteria for the long piles.</p> <p>10/30/14 – Per Ukrit Siriprusanan (Geo-Engineering), the maximum depth for the long piles should be 160' even if the blow count does not meet end bearing requirement. The reasoning is that there should be sufficient surface friction to meet the required capacities needed.</p> <p>CTI to provide calculations along with PDA test results showing that</p>	<p>PB CTI DY CTI DY</p>	<p>5/22/15 10/12/15 10/12/15</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>refusal has been achieved at 120' and/or 160'. Additionally, Geo-Engineering to address potential liquefaction of the soil.</p> <p>Piles P2-5 and P2-11 are currently at 120' and 160' respectively. CTI to let piles set for 3 days then perform a re-strike test to determine if required capacity is achieved.</p> <p>12/11/14 – RP reported PDI reports were provided.</p> <p>12/24/14 – 01/09/15 – DY reminded RP to provide the calculations requested during the 10/30/14 meeting.</p> <p>01/22/15 – DY informed RL that per Parsons Brinkerhoff's review of the Pile Driving Records, Piles P2-9 and P2-11 were driven as friction piles and did not achieve design capacity. Until DPW receives stamped calculations from the DOR indicating that the piles as installed are acceptable, monies for the piles and any work that covers or attaches to the piles will be withheld.</p> <p>02/05/15 – RL reported CTI will follow up with Geo-Engineering. DY informed RL that the bridge design is by the DOR who has final engineering responsibility.</p> <p>02/19/15 – RP reported Geo-Engineering s working on the issue for Piles P2-9 and 11. MH reported CTI is looking to change the end bearing piles at the Forward Abutment to friction piles as well.</p> <p>DY informed RP that any changes to the pile length is a change in design and requires review and sign-off by the Engineer of Record.</p> <p>03/19/15 – SK to follow up.</p> <p>04/02/15 – 4/23/15 – SK reported CTI is working with Geo-Engineering to provide the required calculations.</p> <p>05/01/15 – CTI submitted engineer's response indicting the FA piles as installed are acceptable.</p> <p>05/07/15 – KH reported that in lieu of performing a full pile analysis, an analysis using revised spring constant for the Forward Abutment piles indicates that the pile capacity are acceptable. CTI to submit pile analysis for the Pier 2 piles today.</p> <p>05/14/15 – DOR assessment under review by PB.</p> <p>05/28/15 – DY informed RM and SK that the preliminary response was provided to CTI via email. CTI needs to start working on resolving/clarifying the concerns.</p> <p>06/11/15 – RM reported CTI did not receive preliminary response. DY to resend.</p> <p>06/25/15 – RM reported CTI did receive a copy of the preliminary response. DY informed RM that the final response is with DPW for signature and will be issued next week.</p> <p>07/09/15 –RM reported that CTI has forwarded DPW's response regarding the long fiction piles to the DOR.</p>		

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>07/23/15 – RM reported response is in progress.</p> <p>08/06/15 – RM reported DOR has provided a draft response. RM is working on obtaining backup documents from Geo-Engineering. Final response to be submitted by 8/20/15.</p> <p>08/20/15 – RM reported CTI is still waiting on backup documents from Geo-Engineering. CTI to follow up with Geo-Engineering.</p> <p>09/08/15 – RM reported backup documents from Geo-Engineering have been provided to the DOR. CTI expects response by 9/11/15.</p> <p>09/28/15 – 02/10/16 – DY to review disposition from DOR and Geo.</p> <p>03/04/16 – 09/21/16 – DY to issue response next week.</p>		
8.6.26	<p>Apprentices</p> <p>05/13/16 – 08/03/16 – RM reported DOL confirmed the determination but did not provide letter.</p> <p>08/17/16 – RP reported background check will be provided by 8/31/16. RP to follow up with RM.</p> <p>09/07/16 – RM to follow up.</p> <p>09/21/16 – DY informed RM that PTG has made a determinate that one apprentice is required for up to 10 workers. An additional apprentice is required for every additional 10 workers. Item to be closed.</p>	HT RM	05/21/15
8.6.28	<p>Incident Report</p> <p>01/20/16 – LM to follow up with PB on status of incident report.</p> <p>02/10/16 – Incident report submitted.</p> <p>03/04/16 – 03/21/16 – LM reported no incidents at this time.</p> <p>04/11/16 – 09/21/16 – No incidents at this time.</p>	SK RM PB/LM	07/09/15 01/20/16 INFO
8.6.35	<p>QC Testing</p> <p>06/23/16 – RM reported HRP "normally samples for extraction after the third load to allow the plant to stabilize and produce the true representative of the mix." Since the required paving is less than 1/2 ton, CTI requests the asphalt gradation test be waived. DY to review request.</p> <p>07/06/16 – CO #9 which relaxes the acceptance criteria for the HMA friction course repair at the Route 1/4 intersection for the traffic control sensor loops will be issued to CTI once finalized.</p> <p>07/20/16 – 09/07/16 – CTI reported no QC testing at this time.</p> <p>09/21/16 – DY informed RP that QC testing for striping is required for bead count and thickness.</p>	CTI/CC DY	INFO 06/29/16
8.6.40	<p>Concrete Finish at the Left Exterior Side of Bridge 2</p> <p>08/03/16 – RM reported CTI's proposal will be submitted by 8/8/16.</p> <p>08/17/16 – RP reported background check will be provided by 8/31/16.</p>	RM	10/12/15

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	<p>RP to follow up with RM.</p> <p>09/07/16 – RM reported proposal will be submitted by next meeting.</p> <p>09/21/16 – RM reported proposal will be submitted by 09/23/16.</p>		
8.6.42	<p>Labor Compliance</p> <p>08/03/16 – RM reported labor compliance supplemental information is under review and should be ready for submission by 8/12/16.</p> <p>08/17/16 – DY informed RP that RM indicated that CTI is ready to request a meeting to review the draft supplemental payrolls, however, no meeting request has been made. RP to follow up with Kristele M.</p> <p>09/07/16 – DY informed RM that a meeting was held between PTG and CTI to review the CP issues. CTI to revise for submission.</p> <p>09/21/16 – PTG received Certified Payrolls from CTI. However, no Certified Payrolls or Supplemental Payrolls have been received from any subcontractor since the deficiencies list issued to CTI on 5/10/16.</p>	<p>RP PTG/CTI CTI</p>	<p>10/19/15 11/25/15 On-Going</p>
8.6.43	<p>Revised Construction Drawings</p> <p>CTI to submit revised construction drawings for the following:</p> <ul style="list-style-type: none"> • Rear Approach Slab • Forward Approach Slab <p>03/21/16 – RP reported he will follow up with Grato who is still working on the changes including the parapet reinforcing. DY informed RP that the revised construction drawing is for major changes in the reinforcing in the Rear and Forward Approach Slabs. The changes for the parapet wall reinforcing can be made via as-built.</p> <p>04/11/16 – 04/27/16 – RM reported RP will follow up.</p> <p>05/13/16 – 06/08/16 – DY informed RM that the revised drawings can be submitted with the As-Built.</p> <p>06/23/16 – 09/21/16 – RP reported revised drawings are included in the Bridge 2 As-Built drawings. DY to review.</p>	<p>CTI DY</p>	<p>8/31/15 07/30/16</p>
8.6.48	<p>Revised Organization Chart</p> <p>07/20/16 – 08/03/16 – RM reported revised org chart will be submitted by 7/29/16.</p> <p>08/17/16 – DY requested RP to revise the org chart and submit.</p> <p>09/07/16 – RM to review and submit.</p> <p>09/21/16 – RM reported revised org. chart will be submitted by 9/23/16.</p>	<p>RP</p>	<p>12/23/15</p>
8.6.52	<p>Temporary QC Manager</p> <p>07/20/16 – 08/03/16 – RM reported letter will be submitted by 7/29/16.</p> <p>08/17/16 – RP to follow up with RM.</p>	<p>RM</p>	<p>02/12/16</p>

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
	09/07/16 – RM reported letter response will be submitted by next meeting. 09/21/16 – RP to transmit.		
8.6.54	Bridge 2 Turf Establishment 07/06/16 – LM reported reseeding pending top soil. 07/20/16 – RP inquired if turf maintenance required until acceptance. DY confirmed. 08/03/16 – CTI to review turf for maintenance. 08/17/16 – 09/21/16 – LM to coordinate with SHK for schedule to cut turf as required for maintenance.	CTI	07/15/16
8.6.57	Final Inspection 08/03/16 – CTI to submit formal request for Final Inspection for 8/17/16 at 9:00 AM. 08/17/16 – Final Inspection of the drainage system to be continued on 8/19/16 at 1:30 PM. CTI to provide workers and equipment for traffic control. 09/07/16 – DY informed CTI that an advanced draft Final Inspection Punch List will be provided once it is fully compiled. 09/21/16 – Final Inspection completed. Advanced copy of punch list was emailed to CTI on 9/14/16. DPW letter to officially issue punch list is in progress.	RM	07/06/16
8.6.58	Exposed Storm Drain Encasement 07/20/16 – DY informed RM that after removal of the concrete barrier rail on the NW side of the bridge, the storm drain encasement is now exposed. This creates a potential fall hazard and an erosion control issue. 08/03/16 – LM reported CTI is monitoring the backfill. 08/17/16 – 09/21/16 – LM to review.	CTI	08/03/16
8.7	Weekend Work		
8.7.1	05/27/16 – All construction work suspended until 06/06/16 per CO 08. 06/08/16 – 08/17/16 – RM reported no work this weekend. 09/07/16 – RP to confirm by 9/8/16 of Saturday work. 09/21/16 – RP reported no weekend work at this time.		INFO
8.0 9.0	DEMOBILIZATION/VACATION		INFO
9.0 10.0	HOLIDAY RM off-island 10/6/16 – 10/15/16.		
9.0	FUTURE MEETINGS		

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Item No.	Description	Resp. Party	Date Due
11.0	RM requested future meetings to be moved to 5:00 PM so that LM and RP can attend due to their assignment on the naval base. RM will attend a second meeting to facilitate discussion with DPW. The next meeting will be held on Wednesday, October 5, 2016 at 5:00 PM at ITC.		

Any addition and/or omission must be raised before or during the ensuing progress meeting otherwise these minutes will be considered final.

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Progress Milestones

Percent Time Used ¹	Through	Planned Percent Complete ²	Through	Actual Percent Complete ³	Through	Discussion
196.0 %	09/21/16	100.0%	09/21/16	98%	09/21/16	

1 – Percent Time Used based on current 926 day performance period from October 4, 2011 through April 16, 2014.
 2 – Planned Percent Complete derived based on the completion date of 12/09/15 per the Bridge 2 schedule submitted by CTI on 10/15/15.
 3 – Actual Percent Complete based on an estimated value of work completed.

Milestone	Target Start Date	Actual Start Date	Target Completion Date	Actual Completion Date	Discussion
Route 1, Phase 1					
Bridge	5/6/12	5/19/12	11/27/12	5/25/13	
Roadway	7/28/12	5/19/12	11/24/12	5/25/13	
Route 1, Phase 2					
Bridge	11/28/12	5/25/13	4/6/13 10/5/13	11/2/13*	
Roadway	11/28/12	5/25/13	4/6/13 9/30/13	8/24/13*	
Route 1, Phase 3					
Bridge (Phase 3B)	4/5/13 9/6/13 10/3/13	11/2/13*	7/26/13 1/20/14 1/24/14 4/21/14 4/30/14	5/16/14*	
Roadway (Phase 3A)	4/7/13 9/6/13 10/5/13	8/24/13*	7/26/13 1/20/14 1/24/14 4/30/14	5/16/14*	
Route 1 Median	4/5/14	4/4/13*	4/24/14 4/30/14		<ul style="list-style-type: none"> Median painting performed on 7/20/14. Work is not acceptable. Overlap between paint

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Milestone	Target Start Date	Actual Start Date	Target Completion Date	Actual Completion Date	Discussion
Route 1 Paving and Striping	1/24/14 4/14/14	5/3/14*	8/3/13 3/20/14 2/1/14 5/4/14 5/16/14		<ul style="list-style-type: none"> • applications is visible. • Paving completed on 5/18/14. Work is non-compliant. • DPW issued its final determination for the acceptance HMA Friction Course production paving on 4/11/16. CTI accepts DPW's determination. CO 010 in progress. • HMA Friction Course repair at the Route 1/4 intersection was completed on 7/8/16. • Striping completed on 7/20/14. Work is not acceptable: stray marks and lines are not straight. Arrows removed to facilitate lane shifts during construction was not replaced.
Route 8					
Route 8, Phase 1 (EB Lanes)	7/28/12	6/18/12	8/7/13	6/22/13*	
Route 8, Phase 2 (Middle Lanes)	1/9/13 8/7/13	6/23/13*	4/2/13 10/30/13	7/20/13*	
Route 8, Phase 3 (WB Lanes)	4/3/13 10/30/13	7/20/13*	7/18/13 11/5/13 2/14/14	11/9/13*	
Route 8, Median		11/9/13*		11/22/13*	
Route 8, Traffic Signals and street lights	8/10/13	9/28/13*	2/14/14 4/18/14 4/30/14	4/23/15*	
Route 8 Paving and Striping	2/14/14 4/14/14	5/3/14*	8/9/13 2/22/14 5/4/14 5/16/14		<ul style="list-style-type: none"> • Paving completed on 5/18/14. Work is non-compliant. • DPW issued its final determination for the acceptance HMA Friction Course production paving on 4/11/16. CTI accepts DPW's determination. CO 010 in progress. • HMA Friction Course repair at the Route 1/4

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

Milestone	Target Start Date	Actual Start Date	Target Completion Date	Actual Completion Date	Discussion
CSP Bridge	8/10/13		2/1/14		<p>intersection was completed on 7/8/16.</p> <ul style="list-style-type: none"> Striping completed on 7/20/14. Work is not acceptable: stray marks and lines are not straight. Arrows removed to facilitate lane shifts during construction was not replaced.
	3/29/14	6/13/14*	10/9/14		
	2/22/14		8/17/14		
	5/17/14		5/21/15		
	6/30/14	6/27/14*	11/7/14	4/9/15*	
Bridge 2 Demolition	6/30/14	6/27/14*	11/7/14	4/9/15*	Portion of existing wing wall left in place. Full functionality of the rip rap questionable. Removal of remainder of wing walls pending DOR determination.
Pier 1 Piles and Pile Cap	8/30/14	8/13/14*	10/16/14	11/13/14*	
Pier 2 Piles and Pile Cap	9/21/14	9/2/14*	11/1/14	12/11/14*	Two long piles not driven to end bearing refusal.
Rear Abutment Piles and Pile Cap	10/22/14	11/19/14*	12/8/14	1/30/15*	
Forward Abutment Piles and Pile Cap	11/8/14	2/10/15*	12/31/14	6/5/15*	All long piles not driven to end bearing refusal.
Deck beam installation	10/26/14	12/16/14*	12/30/14	8/8/15*	Includes preparation of pile caps and anchoring of deck beams
Approach slabs	12/14/14 4/15/15	4/16/15*	1/9/15 8/27/15	9/29/15*	Actual start date is first day of reinforcing or formwork, whichever comes first. Base preparation is not included. Actual completion date is date of concrete placement and does not include cure time.
Topping Slab	12/29/14 8/17/15	8/1/15*	1/4/15 8/24/15	8/29/15*	Actual completion date is date of concrete placement and does not include cure time or formwork removal.
Misc. Concrete	9/28/14 7/25/15 7/25/15		1/16/15 10/7/15 10/28/15		Sidewalk, driveways, and drainage system

Route 1/Route 8 Intersection Improvements and Agaña Bridges Replacement

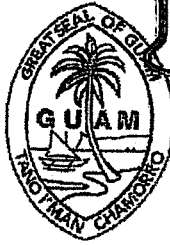
Milestone	Target Start Date	Actual Start Date	Target Completion Date	Actual Completion Date	Discussion
Friction Course	1/19/15 9/12/15 11/7/15	2/16/16*	1/19/15 9/18/15 11/7/15	2/16/16*	
Signage and Pavement Markings		2/29/16*			Striping completed on 3/11/16. Signage pending.
Project Complete		-	2/15/14 10/21/14 8/31/14 1/31/15 7/21/15 10/30/15 12/9/15		

Dates in black are based on the Revised Baseline Schedule approved on July 16, 2013.
 Dates in green are updated by Core Tech on July 31, 2013.
 Dates in red are based on the most current approved Schedule Update (May 2013, conditionally approved on October 21, 2013).
 Dates in brown are based on CTI's 4/10/14 three week look ahead schedule
 Dates in blue are based on PTG estimates.
 Dates in orange are based on CTI's September 25, 2014 Revised Construction Schedule.
 Dates in purple are based on CTI's August 20, 2015 Bridge 2 Schedule.
 Dates in tan are based on CTI's October 15, 2015 Bridge 2 Schedule
 -- PTG revised estimated dated 11/11/14.
 * - Actual dates per PTG records.

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT E



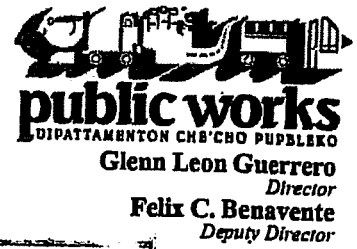
The Honorable
Eddie Baza Calvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor

FILE COPY

RECEIVED

JUN 15 2017



Glenn Leon Guerrero
Director
Felix C. Benavente
Deputy Director

Core Tech
RECEIVED
6-15-17
PARSONS
10:44AM

JUN 13 2017

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, Guam 96913

ARRIOLA, COWAN, ARRIOLA
JUN 15 2017
RECEIVED
By: KASSI Time: 10:15

**Re: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-T101(001)
Final Demand to Complete Project**

Dear Ms. Bathan:

The Department of Public Works ("DPW") requests that Core Tech International Corporation ("CTI") complete the subject project's outstanding work and provide a plan to address the nonconforming elements of the contract within 10 days of receipt of this letter. Further details regarding the project, including details of the remaining work to be completed, the project's NTP and Substantial Completion date, project duration, and a timeline of project events are provided below.

On August 16, 2011, DPW and CTI entered into a Design-Build Contract ("Contract") for the above referenced project ("Project"). The Contract provided for the Project to be completed in 784 calendar days of DPW's Notice to Proceed, which CTI received on October 4, 2011. The Contract included a provision for assessment of liquidated damages in the amount of \$3,300 per day following the completion date, until Substantial Completion was achieved, at which time liquidated damages would be reduced to \$660 per day. The Contract includes a provision where the completion date may be extended by Change Order for justifiable delays or modifications that affect critical path.

Substantial Completion was achieved on August 25, 2016. As of August 26, 2016, there were numerous closeout items needed to achieve Final Acceptance with two (2) major groups of items remaining. The first of these items requires CTI to address various drainage issues. DPW requests CTI provide a plan to address this work within 10 days of receipt of this letter.

The other outstanding item DPW requires CTI to address is the Project's sidewalks, driveways, and pedestrian ramps that are non-compliant with the Americans with Disabilities Act ("ADA"). DPW's initial survey indicated that over 80% of the Project sidewalks are ADA non-compliant while CTI has acknowledged that nearly 60% fail to comply with the Federal Law.

Below is a list of project events related to the ADA non-compliant sidewalks and sidewalk ramps on the Project. The list is intended to highlight key dates concerning the Project sidewalks and is not considered all inclusive:

- April 2013: DPW provided CTI with an updated Open Issues/Deficiencies List.

- October 17, 2013: CTI was notified of ADA and ponding issues at the driveway, sidewalk and wall at the Route 8 residence between Sta. 3+65 and 4+40.
- June 12, 2014: DPW issued Non-Conformance Report ("NCR") to CTI on ADA deficiencies for the sidewalk.
- August 11, 2014: Parsons Transportation Group ("PTG") provided CTI with the sidewalk survey data performed by DPW's project inspectors showing 83.1% of the sidewalk cross-slope as being non-compliant.
- October 9, 2014: CTI submitted its survey of the sidewalk cross-slopes that acknowledged 58.2% of the sidewalk panels are non-compliant. This is significantly less than the 83.1% as determined by DPW.
- November 21, 2014: DPW and PTG met with CTI to discuss the non-compliance. DPW requested CTI to submit a proposed procedure to correct the non-compliance issues by December 1, 2014 for DPW's review and approval prior to proceeding with any corrective work.
- November 10, 2015: DPW and CTI met on-site with Director Ben Servino, Guam Department of Integrated Services for Individuals with Disabilities ("DISID") to review the non-compliant sidewalk cross slope. Following the meeting Director Servino instructed CTI to comply with the contract requirements.
- April, 26, 2016: At CTI's request, PTG held a site review meeting with CTI's new field management team to clarify the non-compliance. During this meeting, Mr. Robert Marks, CTI's new Project Manager, mentioned that CTI was considering grinding the non-compliant areas to bring the 4-inch thick sidewalk into conformance. Grinding may be a potential solution; however, PTG and CTI agreed that the grinding may create a non-compliant surface for slip resistance and visual appearance. If CTI wishes to pursue grinding as a possible solution, it was suggested that a test area be ground for DPW's review and approval. This suggestion was not an agreement that removal or replacement of the non-compliant sidewalk panels would not be necessary. Refer to DPW's letter dated May 25, 2016 for details on the discussion.
- May 25, 2016: DPW's letter to CTI noted that it had yet to receive any proposed resolutions to the ADA deficiencies.
- August 31, 2016: DPW issued a letter requesting an update for the proposed ADA resolution and the completion schedule for the outstanding work CTI committed to submitting by August 17, 2016 during the August 3, 2016 Construction Progress Meeting.
- September 21, 2016: The parties held a Construction Progress Meeting. The minutes memorialized that CTI had only submitted proposed resolution for the driveways and temporary traffic control plans to perform the work at pedestrian ramps. The meeting minutes document that CTI was still working on finalizing the proposed plans for pedestrian ramps and sidewalk slopes.

- September 26, 2016: DPW provided CTI with a Punch List resulting from the parties' final inspection held on August 17, 2016. The Punch List was a consolidation of the following:
 1. Unresolved items from the updated Open Issues/Deficiencies List provided to CTI in December 2013. This list was periodically updated during the Project.
 2. Unresolved items from the Open Issues List presented during the March 12, 2015 meeting between PTG and CTI's senior management.
 3. More than 60 deficiencies identified during the Final Inspection of the Route 1, Route 8 and Bridge 1 portion of the Project.

- November 8, 2016: CTI submitted its proposed plan to grind the 4-inch thick sidewalk to bring all non-compliant cross-slope into compliance. The proposed plan indicated that 52.6% of the sidewalk panels are non-compliant.

- December 12, 2016: DPW completed its review and rejected the proposed plan for the following reasons:
 - Proposed resolution required grinding more than 2 inches in some areas to bring the 4-inch thick sidewalk cross-slope into compliance. This effectively reduces the strength and durability of the sidewalk. Maximum allowed grinding is 1/2-inch deep. For an 8-foot wide sidewalk, grinding would only be allowed for non-compliant cross-slopes up to 2.5%.
 - Non-compliant sidewalk panels on the bridge contains epoxy coated reinforcing steel. Reinforcing steel was installed with the minimum required concrete cover. Grinding would reduce the concrete cover to less than the minimum required, thereby creating an additional non-compliance.
 - Numerous non-compliant sidewalk panels abut a vertical concrete surface such as the bridge parapet wall or concrete curb. The proposed resolution does not address grinding of the panel sections immediately adjacent to the vertical concrete surface due to the limitations of the grinding equipment.
 - Numerous panels identified to be non-compliant in CTI's sidewalk survey submitted on October 9, 2015 were not identified as non-compliant in the proposed resolution.
 - Proposed resolution does not address sidewalk continuity with adjacent surfaces and ride smoothness and surface texture in the direction of travel after grinding.

- December 2016: CTI conducted a second on-site meeting with DISID Director Servino in December 2016. Neither DPW nor PTG was notified of the meeting. During the December 19, 2016 Construction Progress Meeting, CTI informed PTG that Director Servino will perform a review of the sidewalk cross-slope and issue a findings report. CTI also reported that during this site meeting, Director Servino measured and determined that the transition ramp from the sidewalk to the driveway crossing as installed was acceptable.

DPW doubts whether Director Servino ever made such a statement. His responsibility with DISID is to enforce ADA compliance, and not to issue waivers.

- January 13, 2017: CTI conducted a third on-site meeting with DISID Director Servino with DPW and PTG. The purpose of the meeting was for Director Servino to review and verify the measurements for the non-compliant cross-slopes. Director Servino informed the group that he would provide recommendations to DPW based on his findings. Director Servino indicated that the project is Federally funded and compliance with Federal regulation is required.
- March 27, 2017: CTI issued a letter to DPW including, among other items, a February 23, 2017 written opinion from DISID Director Servino. CTI relied on Mr. Servino's opinion in resubmitting a revised proposed resolution to address the non-compliant ADA cross-slopes. DPW responded by a May 26, 2017 letter noting that Director Servino's opinion was irrelevant in determining the acceptance of the sidewalk cross-slopes in conformance with the contract requirements and ADA. DPW once again informed CTI that all sidewalk panels must meet ADA Standards for Accessible Design issued by the Department of Justice.
- May 26, 2017: CTI held a demonstration to determine the feasibility of using portable grinding/scarifier tools to correct sidewalk cross slope. These tools were to remove a specified depth of concrete from a test slab at one of CTI's satellite locations. The demonstration showed that the proposed method is not viable, with little to no control of the grinding depth and produced a smooth finish that does not provide a slip resistant surface similar to the broom finish required for sidewalk surfaces. In addition, the machines were not able to grind the entire panel surface (approximate 5' wide X 5' long) over the 2.5-hour test period. From the results of this demonstration, it appears that grinding continues to not be a feasible option.

DPW wants to reiterate that the Project is fully funded by the Department of Defense and overseen by the Federal Highway Administration ("FHWA") who is not authorized to pay for work that does not meet contract requirements, including the ADA. DPW does not have the authority to waive ADA requirements and cannot accept CTI's non-conforming sidewalk work.. Further, the FHWA has informed DPW that it will not waive ADA requirements and requires CTI to comply with their contractual obligations.

Although the ADA non-compliant sidewalks and sidewalk ramps are listed on the Final Inspection Punch List, DPW considers them defective work, not a closeout item. CTI has been on formal notice of the need to correct the defective concrete work since June 12, 2014. Since that time CTI has failed or otherwise refused to take corrective action needed to bring it in compliance with contract terms and ADA requirements mandated by Federal Law. It appears CTI's efforts have been more focused on attempting to obtain a waiver than correcting the non-compliant sidewalks.

This serves to notify CTI that they have 10 days from receipt of this letter to submit a plan acceptable to DPW and the FHWA to 1) correct all drainage issues; and 2) bring all Project sidewalks, driveways and pedestrian ramps into full compliance with its contractual obligations and ADA requirements. CTI's proposal shall also include a deadline to complete all remaining punch list work, understanding that liquidated damages continues to be incurred.

CTI should contact DPW *immediately* if they believe additional time is needed or to coordinate a meeting on the subject.

If CTI fails or otherwise elects to not submit an acceptable proposal as discussed herein, DPW will review the options and contact CTI shortly thereafter.



Please contact my office if you have any questions.

Sincerely,



FELIX C. BENAVENTE

Cc Elizabeth Barrett-Anderson, Guam Attorney General (via email only)
Crispin Bengan, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
John Moretto, PTG
David Yao, PTG
Eun Ho, CTI
Edwin K.C. Ching, CTI
Anita P. Arriola, AC&A
Henry Taitano, CTI
Robert Marks


6/07/17

JL/Quarosan/TK/Keeler/JBlaz

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT F



The Honorable
Eddie Baza Calvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor



Glenn Leon Guerrero
Director

Felix C. Benavente
Deputy Director

TN17-1124

JUN 30 2017.

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, Guam 96913

**Re: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-T101(001)
Response to June 23, 2017 CTI letter**

Dear Ms. Bathan:

This serves to confirm the Department of Public Works ("DPW") receipt of Core Tech International Corporation's ("CTI") response letter regarding the subject project and the Department of Public Works ("DPW") June 16th, 2017 Final Demand letter.

Thank you for your letter. The 10 day period for responding was established by DPW with the thought that for the last three years CTI has been on notice that the above-referenced Route 1/8 Intersection project's (the "Project") sidewalks and other items fail to comply with the Americans with Disability Act ("ADA"), as well as the contract plans and specifications. Although on notice that it's work failed to comply with both federal law and the DPW's plans and specifications, it is well documented that CTI's remediation efforts have primarily focused on attempting to convince DPW and the Federal Highway Administration ("FHWA") that its admittedly non-compliant work (i.e., CTI has acknowledged that 58% of the project sidewalks are non-compliant) were of nominal significance and, as such, should be either waived or subject to some minor deduction in cost. As such, DPW does not consider the proposed 10 day period for CTI to respond as "artificial" or "self-imposed". In any event, this serves to confirm that DPW agrees to extend the deadline for CTI to submit a comprehensive plan and schedule to complete the Project until Monday, July 24, 2017.

In its response, CTI references a number of alleged issues with the Project. As these items are not new and have been addressed a number of times in earlier correspondences we don't consider it necessary to readdress herein. What I do care to address is CTI's decision not to meet to discuss the outstanding issues with the project. While we appreciate that major issues exist between the parties, I want to reiterate the offer to meet with CTI, with or without department consultants, to discuss any and all aspects of the Project.

In closing, despite the parties' disputes to date, our objective remains to close out the project and settle any outstanding disputes with CTI in a timely manner, at least to the greatest extent possible. Please let me know if CTI wants to reconsider its position on not meeting with me.

Please contact my office if you have any questions.

Sincerely,



FELIX C. BENAVENTE

Cc: Elizabeth Barrett-Anderson, Guam Attorney General (*via email only*)
Crispin Bengan, DPW
Tom Keeler, GAG
Richelle Takara, FHWA
Michael Lanning, PTG
John Moretto, PTG
David Yao, PTG
Eun Ho, CTI
Edwin K.C. Ching, CTI
Anita P. Arriola, AC&A
Henry Taitano, CTI
Robert Marks



IDuarosan/Keeler/Blaz

TN17-1124

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT G



The Honorable
Eddie Baza Calvo
Governor

The Honorable
Ray Tenorio
Lieutenant Governor

FILE COPY



public works
DIPATTAMENTON CHE'CHO PUPBLEKO

Glenn Leon Guerrero
Director

Felix C. Benavente
Deputy Director

AUG 23 2017

VIA HAND DELIVERY AND CERTIFIED MAIL

Ms. Conchita Bathan
Chief Executive Officer
Core Tech International Corporation
388 South Marine Corps Drive
Suite 400
Tamuning, Guam 96913

ACKNOWLEDGMENT RECEIPT:	
NAME:	Arsonia Procella
DEPT./COMPANY:	Core Tech
DATE:	8-23-17
TIME:	4:30 pm
SIGNATURE:	<i>[Signature]</i>

17-1415

Re: Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement
Project No. GU-DAR-T101(001)
Notice of Termination/Default of Contract
Surety: Fidelity and Deposit Company of Maryland and Zurich American Insurance Company
Bond No.: 9060033
Amount of Bond: \$ 16,384,500.00

Ms. Bathan:

It is the finding of the Government of Guam that Core Tech International Corporation (CTI) has breached its contractual obligations with respect to the Route 1/Route 8 Intersection Improvements and Agana Bridges Replacements Contract dated September 30, 2011, by performing those obligations negligently, in violation of Federal and Guam law, and in failing to timely prosecute the construction work and correct deficiencies in the work. This includes, but is not limited to, evidence of the following:

1. **Section 108.01 – Commencement, Prosecution and Completion of Work** obligates contractor to "(a) commence work immediately after the issuance of the Notice to Proceed; (b) prosecute the Work diligently; and (c) complete the entire Work and make Work ready for use within the Contract time specified in Subsection 108.04, including all design, construction, final clean-up of the premises, and final acceptance."
2. **Formal Contract Article 1 (a) Contract Time.**
3. **FP-03 Subsection 107.01 Laws to be observed, including the American with Disabilities Act (ADA).**
4. **FP-03 Subsection 155.01/FAR Sections 52.236-15 Schedules for Construction Contracts.**
5. **FAR subsection 52.249-10 Default, (Construction); 5 GCA, Chapter 5, § 5501**
6. **Article I.3 of the Required Contract Provisions (RCP) Federal-Aid Construction Contract.**
7. **Plans and Specifications, Project No. GU-DAR-T101(001)**

Since August 25, 2016, the date CTI achieved substantial completion, DPW has requested completion of the final punch list items constructed out of project specifications (work that is in nonconformance with the requirements of the contract). Despite numerous meetings and requests for remedy, CTI has shown no substantial progress on a design plan for these deficiencies, and absolutely no progress regarding the physical correction of the project nonconforming elements.

These deficiencies include but are not limited to the nonconforming sidewalk, driveway, and pedestrian ramp slopes. CTI was made aware of these deficiencies formally via a Non-Conformance Report dated June 12, 2014. CTI has made numerous attempts to minimize the corrective work required for the

sidewalk, driveway, and pedestrian ramps, which as of the date of this letter do not comply with the plans, specifications and ADA requirements.

On June 16, 2017 CTI received a Final Demand letter from DPW instructing them to submit a plan and timeline to correct the project deficiencies, and proposed a joint meeting. CTI's June 23, 2017 response requested an additional two (2) to three (3) weeks to provide the requested plan and timeline. DPW then notified CTI via letter that they had until July 24, 2017 to provide the requested information. DPW's contract officer offered to meet once again with CTI in hopes of a resolution. However, CTI has failed to respond and provide the promised plan and timeline, nor have they agreed to a meeting.

Therefore, effective upon receipt of this Notice of Termination, and pursuant to its rights under the Contract and the laws of Guam, the Government does hereby TERMINATE the same, together with CTI's right to proceed with said Contract and the work thereunder. The Government is notifying the surety who issued CTI's Performance and Payment Bond of this termination and default of the Contract.


DPW is preparing a final assessment regarding CTI's project time extension and change order request. A letter regarding the results of this review will be sent to CTI within the week.

CTI is hereby ordered to peacefully surrender and leave the Project site. In addition, CTI is further ordered to protect and preserve any property in its possession in which the Government has an interest, and to transfer title and deliver to the Government, who shall take possession of and shall utilize such materials, appliances, and plants as may be on the site of the work, or CTI's yard and which are necessary to its eventual completion. This includes any completed construction and any such information, and contract rights (Construction Materials) as CTI has specifically produced or specifically acquired for the performance of the terminated part of the Contract. DPW inspectors shall be on the premises to ensure the thorough transfer of Construction Materials and the safe removal of all CTI personnel/equipment.

Any attempt to act or perform otherwise than as ordered herein shall be construed as being intentionally hostile, and may subject CTI to criminal prosecution.

Thank you for your cooperation.

DEPARTMENT OF PUBLIC WORKS,



FELIX C. BENAVENTE

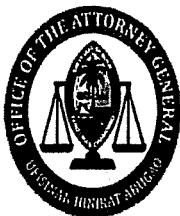
Cc: Elizabeth Barrett-Anderson, Guam Attorney General
Richelle Takara, FHWA

W
jblaz/Recher

In the Appeal of: Core Tech International Corp. and DPW

Docket No. OPA-PA-17-009

EXHIBIT H



Office of the Attorney General
Elizabeth Barrett-Anderson
 Attorney General of Guam
Solicitor Division
 590 S. Marine Corps Drive
 ITC Bldg., Ste. 706
 Tamuning, Guam 96913 • USA
 Tel. (671) 475-3324 Fax. (671) 472-2493
 www.guamag.org

Attorneys for the Government of Guam

IN THE OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEAL

IN THE APPEAL OF:)	DOCKET NO. OPA-PA-17-009
)	
CORE TECH INTERNATIONAL CORP.,)	DECLARATION
)	
Appellant.)	
)	

JOAQUIN BLAZ makes this declaration under penalty of perjury under the laws of Guam and states:

- I am employed by Guam Department of Public Works (“DPW”), Division of Highways, as its Acting Highway Administrator.
- I am also a member of the Guam Transportation Group (“GTG”) that was formed in early 2008 to provide policy direction and overall guidance related to the vision, goals and objectives of Guam’s 2030 Guam Transportation Plan (“GTP”). The GTP defines Guam’s long-term transportation improvement strategy, including the Route 1/ 8 Intersection Improvements and Agana Bridges Replacement Project No. GU-DAR-T101(001) (“Route 1/8 Project”).
- The Route 1/8 Project is with the U.S. Department of Transportation through the Federal Highway Administration. Its management is independent of that responsible for the Simon Sanchez High School Project No. 730-5-1057-L-YIG (“SSHS Project”). The SSHS

Project, as I understand, is governed by representatives of the Guam Department of Education, Department of Land Management, Guam Economic Development Authority, Guam Environmental Protection Agency and DPW, under the Division of Capital Improvements Projects (CIP).

4. I am not involved in the daily operations of CIP nor am I aware of any of their procurement projects.

5. I am not aware of any animosity between DPW and Core Tech Internal Corp. ("Core Tech"). The numerous time extensions granted Core Tech on the Route 1/8 Project contradict any such belief.

6. Substantial Completion on the Route 1/8 Project was achieved on August 25, 2016.

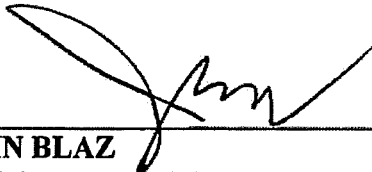
7. Notwithstanding numerous promises to complete the Route 1/8 Project, as of August 23, 2017, Core Tech failed to complete outstanding items, including but not limited to the need to correct sidewalks that Core Tech itself agree failed to comply with the American with Disabilities Act (ADA), the parties Contract and the Plans and Specifications.

8. The timing of DPW August 23, 2017 Notice of Termination/Default was based on the advice of counsel who informed DPW that the Route 1/8 Project's Surety's Bond might not be enforceable if DPW failed to terminate prior to the one year anniversary of Substantial Completion (i.e., August 25, 2016). DPW's counsel provided this advice as early as June, 2017.

I declare under penalty of perjury that the aforementioned is true.

Submitted this 30th day of October, 2017.

By:



JOAQUIN BLAZ
Acting Highways Administrator
Department of Public Works