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**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS  
DATE: 01-16-18  
TIME: 5:00  AM  PM BY: [Signature]  
FILE NO OPA-PA: 18-002

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

In the Appeal of  
  
Korando Corporation,  
  
Appellant.

**DOCKET NO. OPA-PA- 18-002**  
  
**NOTICE OF APPEAL**

1 KORANDO CORPORATION (“Korando”) hereby appeals a decision rendered by the  
2 Department of Public Works (“DPW”), an agency of the Government of Guam, on November 15,  
3 2017, denying Korando’s Claim Due to Termination and Delay of Project dated October 18, 2016,  
4 related to DPW’s termination of its contract with Korando to construct the Bile/Pigua Bridge  
5 Replacement (Project No. GU-NH-NBIS(007)) (“the Project”).  
6

7 **I. APPELLANT INFORMATION**

8 Name: Korando Corporation  
9 Mailing Address: P.O. Box 20538  
10 Barrigada, Guam 96921  
11 Business Address: 380 Harmon Industrial Park  
12 Tamuning, Guam 96913

13 For this Appeal, please direct all correspondence to Korando’s counsel, Joyce C.H. Tang  
14 (jtang@civilletang.com), Civile & Tang, PLLC, 330 Hernan Cortez Ave. Ste. 200, Hagåtña, Guam  
15 96910 (Tel: 671/472-8868; Fax: 671/477-2511).  
16

17 **II. APPEAL INFORMATION**

- 18 A. Purchasing Agency: Department of Public Works  
19 B. Contract No: GU-NH-NBIS(007)  
20 C. Date of Contract: March 25, 2014  
21 D. This appeal is made from DPW’s November 15, 2017 denial of Korando’s Claim Due  
22 to Termination and Delay of Project dated October 18, 2016. *See, 11/15/2017 Denial*  
23 *of Claim, Exhibit A* attached hereto.  
24 E. There is no competing bidder at issue in this Appeal.  
25

26 **III. RELEVANT PROCEDURAL HISTORY**

27 On March 25, 2014, DPW and Korando executed a contract for construction of the  
28 Bile/Pigua Bridge Replacement (Project No. GU-NH-NBIS(007)) (the “Korando Contract”). After

1 commencement of the Bile/Pigua Bridge Replacement project (the “Project”), delays occurred on the  
2 Project caused by DPW. By a letter dated July 10, 2015, DPW terminated the Korando Contract for  
3 cause (“7/10/2015 Termination Letter”) on the primary basis of Korando’s supposed delay in  
4 prosecution of the work required under the contract. *See 7/10/2015 Termination Letter, **Exhibit B***  
5 attached hereto. Korando appealed its termination to the Public Auditor. The formal hearing on  
6 Korando’s appeal commenced on December 9, 2015, and after four (4) days of formal hearing, the  
7 parties reached agreement under which DPW would rescind the 7/10/2015 Termination Letter and the  
8 parties would subsequently resolve other issues, including modifications to the Korando Contract in  
9 good faith. On December 16, 2015, DPW and Korando entered into a *Stipulation and Order to*  
10 *Rescind Termination* (“12/16/2015 Stipulation and Order”), attached as **Exhibit C** hereto. The  
11 12/16/2015 Stipulation and Order provides in relevant part as follows:

12 5. Upon the signing of this Stipulation Korando can submit written Proposed Change  
13 Orders in accordance with the terms and conditions of Korando’s Contract. ***DPW***  
14 ***agrees that it will review on the merits and process the Change Orders timely and in***  
15 ***good faith, and in accordance with the terms of Korando’s Contract.*** Korando’s  
change orders will include, but are not limited to, the following:

16 a. ***Demobilization and remobilization costs, materials previously ordered or***  
17 ***in store, which cannot be used on the Project due to the delay of the Project,***  
***and any other expenses related to the termination and delay of the Project.***

18 b. Korando’s Alternate Phasing Plan requires the construction of a new  
19 temporary steel bridge (“New Steel Bridge”) due to its contention of the  
20 inadequacy of the existing temporary steel bridges. Korando will submit a  
change order for all costs associated with the New Steel Bridge as proposed in  
21 Submittal No. 562.001-02.

22 c. Korando contends that there is a conflict between the existing overhead  
23 power lines and the operation of the crane when hoisting and positioning the  
24 piles during the pile driving operation (the “Conflict”), as depicted in DPW's  
25 construction documents. If DPW/owner in coordination with Korando  
26 reasonably determines this is a design issue, DPW will be responsible for: (i)  
27 finding a constructible solution, redesigning and providing the new plans to  
28 address this conflict; and (ii) contacting GPA and third party communication  
providers.

12/16/2015 Stipulation and Order at 3.

1 On October 18, 2016, in accordance with the 12/16/2015 Stipulation, Korando submitted its  
2 change order request for modification of the Korando Contract to account for additional expenses and  
3 costs for demobilization, remobilization costs, and other expenses related to the termination and delay  
4 on the Project with supporting documentation. *See, 10/18/2016 Change Order (without exhibits),*  
5 attached hereto as **Exhibit D.** DPW responded two (2) months later on December 28, 2016,  
6 requesting additional documents and clarification. Korando responded to DPW's December 28,  
7 2016 request on January 24, 2017, with supporting documents and provided clarification of the delay  
8 claims ("1/24/17 Supplemental Letter"). DPW did not respond to Korando's 1/24/17 Supplemental  
9 Letter. Following the submission of the 1/24/17 Supplemental Letter, Korando continued to follow  
10 up on the status of the 10/18/2016 Change Order and response to its 1/24/17 Supplemental letter, for  
11 modification of the Korando Contract as required under the terms of the 12/16/15 Stipulation. On  
12 October 17, 2017, Korando submitted to DPW an updated version of the 10/18/2016 Change Order,  
13 identifying the section in the 12/16/15 Stipulation and Order covering each claim ("10/17/2017  
14 Updated Change Order"). *See, 10/17/2017 Updated Change Order, attached hereto as **Exhibit E.***

17 It took DPW over one year to process the 10/18/16 Change Order, because it was not until  
18 November 15, 2017 that DPW finally responded. *See, **Exhibit A,** 11/15/17 Denial of Claim.* The  
19 covenant of good faith and fair dealing implied in every contract required the parties to deal with  
20 each other honestly, fairly and in good faith. Here, the parties even expressly stipulated that DPW  
21 "agrees that it will review [Korando's claims] on the merits and process the Change Orders timely  
22 and in good faith, and in accordance with the terms of Korando's Contract." *See, **Exhibit C,***  
23 *12/16/2015 Stipulation and Order.* DPW breached the covenant of good faith and fair dealing, and  
24 violated the *12/16/2015 Stipulation and Order* when it failed to timely and in good faith review  
25 Korando's 10/18/16 Change Order.  
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1 DPW's failure to timely review and process Korando's 10/18/16 Change Order was a breach  
2 of Korando's Contract and a violation of the *12/16/15 Stipulation and Order* requiring DPW to  
3 process Korando's claims on the merits *timely and in good faith*. The Project is expected to be  
4 completed by March 2018, and Korando's Change Order request has yet to be resolved. Korando is  
5 entitled to a modification of its contract to cover, among other things, demobilization and  
6 remobilization costs, materials previously ordered or in store ... due to the delay of the Project, and  
7 any other expenses related to the termination and delay of the Project." *Id.* DPW failed to respond  
8 to Korando's claim until November 15, 2017, over a year after Korando submitted its 10/18/2016  
9 Claim. *See, Exhibit A, 11/15/2017 Denial of Claim.*

11 Korando hereby appeals DPW's denial of its 10/18/2016 Change Order<sup>1</sup>.

#### 13 IV. STATEMENT OF GROUNDS FOR APPEAL

##### 15 A. DPW Violated the 12/16/2015 Stipulation and Order and Breached the 16 Korando Contract.

17 In its 10/18/2016 Change Order, Korando submitted its claims to DPW, which was updated  
18 and amended in the 10/17/2017 Updated Change Order to reflect a claim totaling Four Hundred  
19 Ninety-Eight Thousand, Two Hundred Twenty-Nine dollars and Sixty-Six cents (\$498,229.66). In its  
20 10/17/2017 Updated Change Order, Korando identified the sections of the 12/16/15 Stipulation and  
21 Order which addresses the particular claim, and included a claim for Two Hundred Two Thousand,  
22 Nine Hundred Eighty-Nine dollars and Seventeen cents (\$202,989.17) in costs incurred by WFIC due  
23 to DPW's improper termination of the Korando Contract.

24 One year later, on November 15, 2017, DPW finally responded and denied all of Korando's  
25 claims except for Twenty-Nine Thousand, Two Hundred Forty-One dollars and Forty-Six cents  
26 (\$29,241.46) of Korando's claim, as allowed under the 12/16/2015 Stipulation and Order. DPW

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27 <sup>1</sup> Korando intends to seek monetary damages against DPW under the Government Claims  
28 Act. However, in an abundance of caution, Korando seeks a reversal of DPW's 11/15/2017  
Denial of Claim before the Public Auditor.

1 variably determined that specific claims submitted by Korando were not reimbursable, partially  
2 reimbursable, or required further submissions by Korando. Further, DPW denied Korando's request  
3 for payment of WCIF expenses in its entirety.

4 Korando's claims were meritorious, properly documented and should have been approved by  
5 DPW. Accordingly, Korando seeks an order from the Public Auditor finding that DPW's 11/15/2017  
6 Denial of Claim violated the terms of the *12/16/2015 Stipulation and Order*, and reversing DPW's  
7 decision denying Korando's claims.

8  
9 **B. DPW Breached the Implied Covenant of Good Faith and Fair Dealing.**

10 "Every contract imposes upon each party a duty of good faith and fair dealing in its  
11 performance and its enforcement." *Rest.2d Contracts*, §205. Good faith is defined by the Guam  
12 Uniform Commercial Code as "honesty in fact in the conduct or transaction concerned," 13 G.C.A. §  
13 1201 (19), and in the context of merchants as "honesty in fact and the observance of reasonable  
14 commercial standards of fair dealing in the trade." 13 G.C.A. §2103 (1)(b). The implied covenant of  
15 good faith and fair dealing "requires each contracting party to refrain from doing anything to injure  
16 the right of the other to receive the benefits of the agreement." *Baza v. Guam Memorial Hospital*  
17 *Plan, Inc.*, Superior Court of Guam Civil Case no. 1146-87 (Decision and Order, May 2, 1988)  
18 (citing *Egan v. Mutual of Omaha Ins. Co.*, 620 P.2d 141, 145, 169 Cal. Rptr. 691 (1979)). It "operates  
19 as a kind of safety valve to which judges may turn to fill gaps and qualify or limit rights and duties  
20 otherwise arising under rules of law and specific contract language." *Ada's Inc. v. First Hawaiian*  
21 *Bank*, Superior Court of Guam Civil Case No. CV0785-02 (Disisyon yan Otden, July 7, 2003) (citing  
22 *Foley v. Interactive Data Corp.*, 47 Cal.3d 654, 684, 254 Cal.Rptr. 211 (1988)).

23  
24  
25 "The implied covenant seeks to protect the contracting parties' reasonable expectations."  
26 *Hubbard Chevrolet Co. v. General Motors Corp.*, 873 F.2d 873, 876-877 (5th Cir. 1989) (citing  
27 *Restatement (Second) of Contracts* § 205(a) ("Good faith ... emphasizes consistency with the justified  
28 expectations of the other party; it excludes [conduct that violates] ... community standards of decency,

1 fairness or reasonableness’’)).

2 The implied covenant of good faith and fair dealing preserves the integrity and spirit of the  
3 agreement where the agreement allows parties to exercise discretion in their conduct. The covenant is  
4 breached “where a party to a contract acts in a manner that, although not expressly forbidden by any  
5 contractual provision, would deprive the other party of the right to receive the benefits under their  
6 agreement.” *Fourth Branch Associates Mechanicville v. Niagara Mohawk Power Corp.*, 235 A.D.2d  
7 962, 965-966, 653 N.Y.S.2d 412, 416 (N.Y.A.D. 3 Dept.,1997) (citing *Jaffe v. Paramount*  
8 *Communications*, 222 A.D.2d 17, 22-23, 644 N.Y.S.2d 43 (N.Y. App. Div., 1996).

9  
10 The implied covenant of good faith and fair dealing, along with the provision contained in  
11 Section 5 of the *12/15/2015 Stipulation and Order* require that DPW act timely and in good faith in  
12 processing and reviewing Korando’s Claims. To respond one year after submission of Korando’s  
13 Change Order is, on its face bad faith. Further, DPW’s failure to approve clearly meritorious claims  
14 and discount others without a reasonable basis demonstrates that it has not acted in good faith, and is  
15 a breach of Korando Contract and violation of the *12/16/15 Stipulation and Order*.

16  
17 **V. RELIEF REQUESTED BY KORANDO**

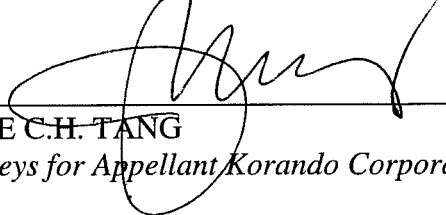
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19 Korando respectfully requests a ruling from the OPA as follows:

- 20 1. DPW violated the terms of the *12/16/15 Stipulation and Order*, and find that Korando  
21 is entitled to a modification of the Korando Contract and a Change Order;  
22 2. DPW breached Korando’s Contract;  
23 3. DPW breached the implied covenant of good faith and fair dealing;  
24 4. For an award of reasonable attorney’s fees and costs of this appeal; and  
25 5. For such other relief that the OPA may determine is just and proper.  
26 6. Korando requests a hearing on this matter.

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Dated: January 16, 2018

**CIVILLE & TANG, PLLC**

  
\_\_\_\_\_  
**JOYCE C.H. TANG**  
*Attorneys for Appellant Korando Corporation*

January 17, 2018

Mr. Glenn Leon Guerrero  
Director  
Department of Public Works  
542 North Marine Corps Drive  
Upper Tumon, Guam 96913

**VIA FACSIMILE: (671) 649-6178**

Re: Notice of Receipt of Appeal – OPA-PA-18-002

Dear Mr. Leon Guerrero,

Please be advised that Korondo Corporation (Korondo) filed an appeal with the Office of Public Accountability (OPA) on January 16, 2018 regarding the Department of Public Works' (DPW) denial of Korondo's Claim Due to Termination and Delay of Project related to the contract to construct the Bile/Pigua Bridge Replacement (Project No. GU-NH-NBIS(007)). OPA has assigned this appeal case number OPA-PA-18-002

Immediate action is required of DPW pursuant to the Rules of Procedure for Procurement Appeals, found in Chapter 12 of the Guam Administrative Regulations (GAR). Copies of the rules, the appeal, and all filing deadlines are available at OPA's office and on its website at [www.opaguam.org](http://www.opaguam.org). The notice of appeal filed with OPA is enclosed for your reference.

Please provide the required notice of this appeal to the relative parties with instructions that they should communicate directly with OPA regarding the appeals. You are also responsible for giving notice to the Attorney General or other legal counsel for your agency. Promptly provide OPA with the identities and addresses of interested parties and a formal entry of appearance by your legal counsel.

Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated, to OPA by **Wednesday, January 24, 2018**, five work days following receipt of this notice of appeal; and one copy of the Agency Report for each of the procurement solicitations cited above, as outlined in 2 GAR, Div. 4, Chap. 12, §12105, by **Tuesday, February 6, 2018**, twenty days following receipt of this notice of appeal.





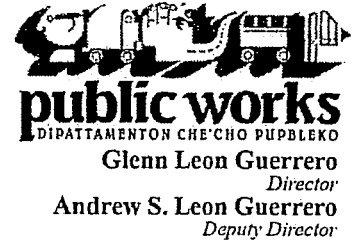
# EXHIBIT A





The Honorable  
Eddie Baza Calvo  
Governor

The Honorable  
Ray Tenorio  
Lieutenant Governor



Glenn Leon Guerrero  
Director  
Andrew S. Leon Guerrero  
Deputy Director

NOV 15 2017

17-2023

Mr. Byong Ho Kim  
President  
Korando Corporation  
PO Box 20538  
GMF, GU 96921

**RECEIVED**

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NOV 15 2017

**Korando Corp.**

Ref: **Bile/Pigua Bridges Replacement  
Project No. GU-NH-NBIS(007)  
CLAIM DUE TO TERMINATION AND DELAYS OF PROJECT**

Dear Mr. Kim,

The Department of Public Works (DPW) completed its review of Korando Corporation's (Korando) claim dated October 18, 2016 for costs related to the termination and delays of the project through the supplemental information provided on January 25, 2017, February 22, 2017, March 14, 2017 and reformatted in Civile & Tang letter dated October 17, 2017.

The total amount Korando has claimed to date is \$498,229.66, with an additional request of \$202,989.17 in surety expenses. Based on the review of all information provided to date and through review of the project records, DPW has determined \$29,241.46 is eligible for reimbursement pursuant to the Stipulation and Order Docket No. OPA-PA: 15-009, dated December 16, 2015. This amount does not include potentially eligible costs noted below that have not been submitted by Korando or require additional information.

DPW will address each item in the order shown on Korando's *Revised Change Order Delay Claims Pursuant to 12/16/15 Order*.

Item 5a of the Office of Public Accountability (OPA) Stipulation, Docket No. OPA-PA: 15-009, dated December 16, 2015, states that Korando's change orders will include, but are not limited to, the following: "*Demobilization and remobilization costs, materials previously ordered or in store, which cannot be used on the Project due to the delay of the Project, and any other expenses related to the termination and delay of the Project.*"

**1. MOBILIZATION & DE-MOBILIZATION**

**1.1. Lizama's Equipment Rental**

Korando claimed \$2,900 for the mobilization and demobilization of equipment rental. DPW agrees \$1,500 is in accordance with Item 5a of the Stipulation Order. Per the backup documentation provided, DPW determined the following:

- Mobilization of the backhoe, excavator, and compactor prior to termination July 10, 2015 were paid by DPW in Payment Applications #1 and #2 per 4a and 4b of the Stipulation and

Order.

- The excavator was used for the preparation of the staging/laydown yard, the compactor was used for various preparatory work on site, and the backhoe was used for archaeological exploration and clearing and grubbing. These pieces of equipment were removed from the site prematurely as a result of the termination. Demobilization in the amount of \$1,500 as billed in Lizama's Equipment Rental Invoice No. 301963 will be reimbursed.

*Korando to Submit Additional Information:*

DPW will review the reimbursement for the re-mobilization of the excavator, compactor and backhoe equipment upon receipt of invoices for the delivery of the equipment following the restart of the contract on March 15, 2016.

## **1.2. Korando Boom Truck**

Korando claimed \$600 for the use of a boom truck owned by Korando for the delivery of office supplies. No backup documents were provided to justify this cost. It is DPW's position that this cost is not reimbursable as this work was necessary for the initial setup of Korando's and the Project site offices and were not affected by the termination.

*Korando to Submit Additional Information:*

DPW will review use of the boom truck for demobilization of the site office after July 10, 2015 and the remobilization of supplies to the site office following Notice to Proceed (NTP) 2 March 15, 2017, as applicable.

## **1.3. Pineda Survey**

Korando claimed \$6,300 for Pineda Survey to perform repeated survey work. The cost submitted by Korando are detailed in a proposal dated August 31, 2014 and invoice dated September 19, 2014. The amount claimed is for Construction Surveying and Staking required as part of the contract documents. This work was paid by DPW in Payment Application #1 and #2 per items 4a and 4b of the Stipulation and Order.

*Korando to Submit Additional Information:*

DPW will review invoices for survey work to reestablish survey points were the work occurred after the Notice to Proceed (NTP) 2 March 15, 2017, as applicable.

## **1.4. Smithbridge Remobilization/Adminstration**

Korando claimed \$6,800 for Smithbridge remobilization/administration. Korando's claim Narration document states the administrative services performed are for submittals and site visits.

It is DPW's position that the costs for submittals and work required to complete those submittals are contract requirements and are not subject to Item 5a of the Stipulation Order. In addition, the cost justification provided indicate this amount is derived from a proration of the Junttan Hammer mobilization.. *Intial* mobilization costs are not subject to item 5a of the Stipulation Order, see response to item 3.5.

### **1.5. Clearing and Grubbing**

Korando claimed \$13,945.50 for clearing and grubbing.

The cost claimed by Korando for clearing and grubbing is for work prior to the July 10, 2015 termination which DPW previously paid on Payment Application #1 and #2 per items 4a and 4b of the Stipulation and order.

It is DPW's position that the cost subject to Item 5a of the Stipulation Order shall be the cost of clearing and grubbing of areas previously performed following Notice to Proceed 2, March 15, 2016.

DPW's calculated cost for repeated clearing and grubbing following NTP 2, March 15, 2015 are included in item 1.10.

### **1.6. Pre-stress and Jack Calibration Certification**

Korando claimed \$8,400.00 for prestressing jack calibration and certification. DPW has reviewed the information and does not agree additional Jack Calibration was required due to the termination of the project.

Per Rocky Mountain Precast Plant Quality Systems Manual Section 8.3, strand stressing equipment is calibrated annually. Korando's submittal 551-006-02 included calibration and certification on October 30, 2014

Per FP-03 Subsection 553.06 calibration/certification is required every 6 months. The test piles cast prior to termination were pre-stressed June 19, 2015, approximately 7 months beyond the equipments certification/calibration.

Based on the project records, it is DPW's position that termination did not impose additional calibration/certification to meet the contract requirements. The contract records actually indicate a failure of Korando to meet the contract requirements.

### **1.7. Construction Schedule**

Korando claimed \$3,100 for construction schedule.

Korando has calculated this cost based on a proration of the schedule of values. A review of Korando's contract required schedule submittals prior to termination July 10, 2017 indicate Korando failed to submit schedule updates for April 2015, May 2015, and June 2015.

It is DPW's position that the cost subject to Item 5a of the Stipulation Order shall be the portion of the lump sum bid item cost that was paid for prior to the new NTP of March 15, 2016. This cost is determined to be \$1,027.50.

### **1.8. Temporary Traffic Control**

Korando claimed \$20,777.78 for temporary traffic control based on a prorated amount from NTP January 1, 2015 to termination July 10, 2017.

It is DPW's position that the cost subject to Item 5a of the Stipulation Order shall be actual cost incurred by Korando for the demobilization and re-mobilization of Temporary Traffic Control devices and personnel.

DPW performed a detailed review of Korando's daily inspection reports, DPW's inspector daily reports and certified payrolls from March 15, 2016 to May 2016 to determine these costs. See Item 1.10 for details.

### **1.9. Mobilization Cost**

The supplemental information submitted by Korando on January 24, 2017 claims \$13,064.12 for the cost to mobilize the pile driving equipment from Australia to Guam.

Per the discussion between Mr. Ki Wook Han of Korando and Mr. David Yao of Parsons Transportation Group (PTG) following the February 9, 2017 Construction Progress Meeting, Smithbridge did not demobilize the pile driving equipment back to Australia following the termination.

It is DPW's position that this cost is not reimbursable as this work was for the initial equipment mobilization, which was not affected by the termination.

### **1.10 Remobilization/Repeated Work**

A detailed review of Korando's Preliminary Baseline Schedule dated February 3, 2016, daily inspection reports, DPW's inspector daily reports and certified payroll records from March 15, 2016 to May 31, 2016 was conducted to determine Korando's actual cost of remobilization and repeated work as presented in Korando's claim items *1.5 Clearing and Grubbing*, *1.8 Temporary Traffic Control*, and *3.3 Extended Supervision and Project Management Expense*.

Korando's daily inspection reports identified the following Schedule ID's which the DPW agrees are valid remobilization / repeated work activities during the above specified period.

- A1500 Re-Mobilization
- A1510 Resetting Traffic Control/Warning Signs
- A1520 Re-establish & Re-Install Erosion Control / Protection

The current calculated amount for Korando's costs attributed to remobilization for labor and equipment is \$20,892.10. This amount is not inclusive of all applicable costs, see attached document *Item 1.10 Remobilization/Repeated Work Summary*.

*Korando to Submit Additional Information:*

Korando can submit material invoices necessary to complete the repeated work for DPW review and reimbursement as applicable.

## **2. PRE-TERMINATION EXPENSE**

### **2.1. J.M. Aquino PC**

Korando claimed \$29,120 for J.M. Aquino to perform engineering services for the existing bridge analysis and new temporary steel bridge design.

Per DPW correspondence, the existing bridges are sufficient to carry legal loads. Engineering analysis of the existing bridges are not a requirement of the contract and are performed solely for the benefit of the Contractor.

Per Drawing S5 Sheet 75, changes to the construction phasing plan approved by the CO shall be at no additional cost to the Government. Korando had informed DPW of its plans to alter the construction phasing by utilizing a new temporary steel bridge. However, as of the date of Notice of Termination, July 10, 2015, DPW had not received any formal submission of the alternate plan.

It is DPW's position that this cost is not subject to Item 5a of the Stipulation Order.

## **2.2 Smithbridge Administration**

Korando claimed \$6,800 for Smithbridge administration. Korando's claim Narration document states the administrative services performed are for submittals and site visits.

It is DPW's position that the costs for submittals and work required to complete those submittals are contract requirements and are not subject to Item 5a of the Stipulation Order. Further, the backup documents provided indicate this amount is derived from a proration of the Junttan Hammer mobilization and is indicated as a mobilization cost. As stated in 1.1, initial mobilization costs are not subject to Item 5a of the Stipulation Order

## **3. EXTENDED OVERHEAD EXPENSE**

### **3.1 CM Site Office Rental**

Korando claimed \$9,106.49 for the Government field office. This cost includes rent, power, water, and telephone for the period from January 1, 2015 through October 10, 2015.

It is DPW's position that the cost claimed for the field office during the contract period are provided for by the contract amount. Claimed amounts from termination through July 2015 for power, water, phone and internet are not reimburseable since Korando should have disconnected all utilities upon termination.

DPW agrees to pay for the field office lease in the amount of \$2,408.64 for the period from Termination July 10, 2015 through the assumed termination of the lease agreement November 10, 2015, as provided in Korando's claim documentation submitted October 18, 2016 .

### **3.2 Staging Area**

Korando claimed \$12,322.89 for the staging area. This cost includes rent, portable toilets, and utilities for the period from January 1, 2015 through February 28, 2016.

It is DPW's position that the cost claimed for the staging area during the contract period is provided for by the contract amount. On claimed amounts from January 1, 2015 through February 28, 2016 the cost for utilities and portable toilet facilities is not reimburseable since Korando should have

disconnected utilities, removed portable facilities, and vacated the property upon termination.

DPW agrees to pay for the staging area lease in the amount of \$2,941.94 for the period from Termination July 10, 2015 through the expiry of the lease agreement October 31, 2015.

### **3.3 Extended Supervision and Project Management Expense**

Korando claimed \$211,846.18 for management/engineering personnel for repeated work/ extended overhead expense.

Korando's claim amount is for personnel costs for the period beginning January 5, 2015 through July 10, 2015 and the period December 16, 2015 to March 14, 2016.

It is DPW's position that the costs for on-site management/engineering personnel from January 5, 2015 through July 10, 2015 are incidental to the work and Korando was reimbursed for these costs with Payment Application #1 in the sum of \$195,367.36 and Invoice #2 in the sum of \$122,248.43, as included in Items 4a and 4b of the Stipulation Order.

The second period included in Korando's claim amount is the duration from the Stipulation Order execution, December 16, 2015 through Notice to Proceed 2, March 14, 2016. As stated above, DPW's position is that management and engineering expenses are provided for and included in the work.

*Korando to Submit Additional Information:*

DPW agrees to pay for supervision and management expenses directly related to the remobilization/ repeated work. The current calculated amount is included in item 1.10, however it is incomplete and Korando will need to submit salary data for this time period.

### **3.4 Standby Vehicles and Equipment Expense**

Korando claimed \$81,000 for services vehicles and fuel.

It is DPW's position that these costs as claimed are incidental to the construction and not subject to Item 5a of the Stipulation Order. See DPW response to item 3.3 *Extended Supervision and Project Management Expense*.

*Korando to Submit Additional Information:*

The DPW agrees to reimburse Korando for service vehicles and fuel for management/engineering personnel directly associated to the remobilization/ repeated work. These costs should be based on the exact cost based on Korando's actual ownership and operation costs. If these costs are unknown, they can be calculated using *Construction Equipment Ownership and Operation Expense Schedules (CEOES)* published by the U.S. Army Corps of Engineers for the region, or reimbursed at the Blue Book Rental Rate.

### **3.5 Junttan 7/9AS Hammer**

The supplemental information submitted by Korando on January 24, 2017 claims \$56,000 for the 7-week period while the pile hammer was in transit from Australia to Guam. This cost is 80% of Smithbridge's standby cost for the equipment.

It is DPW's position that this cost is not reimbursable for the following reasons:

- This cost is part of the initial mobilization of the pile hammer and is not subject to Item 5a of the Stipulation Order.
- DPW issued the Notice of Termination to Korando on July 10, 2016. The pile hammer and other pile driving equipment were shipped from Australia on July 14, 2015, four days after Korando was notified that the contract was terminated.

## PROFIT

It is DPW's position that Item 5a of the Stipulation Order is for reimbursement of actual costs associated with the termination. As such, profit should not be included for any of the claimed items.

## SURETY EXPENSES

Korando seeks payment for \$202,989.17 in expenses incurred by its surety West Chester Fire and Insurance Company. Civile & Tang Letter dated October 17, 2017 claimed these cost should be reimbursed by DPW for the wrongful termination of Korando.

The DPW does not agree with Korando's assessment regarding surety expenses. Included is a copy of DPW's Notice Of Default dated June 26, 2015, which provides the multiple contract provisions breached by Korando prior to termination.

Attached is an itemized summary of the cost claimed by Korando and DPW's evaluation of reimbursable cost pursuant to the Stipulation and Order December 16, 2017. A meeting can be arranged by contacting the Department of Public Works Federal Highways Section at 649-0315.

If you have any questions or need additional information, please contact, Mr. Tom Keeler Assistant Attorney General, Attorney Generals Office at 649-3152.

Sincerely,



**GLENN LEON GUERRERO**

Attachments: DPW Claim Analysis Summary  
Item 1.10 Remobilization/Repeated Work Summary and Tabulated Costs  
DPW Notice of Default June 26, 2015

Cc: Isidro Duarosan, DPW  
Crispin Bensen, DPW  
Tom Keeler, GAG  
Richelle Takara, FHWA  
John Moretto, PTG  
David Yao, PTG

IDuarosan/TKeeler/JBlaz

**DPW Claim Analysis Summary**

Item	Korando Total	DPW Total	Applicability 12.15.15 Stipulation and Order	Comments -
<b>1. Mobilization &amp; De-Mobilization Expenses</b>				
1.1 Lizama's Equipment Rental	\$ 2,900.00	\$1,500.00	Yes (Partial)	Demobilization Expense - Lizama's Equipment Rental Invoice 301963
1.2 Korando Boom Truck	\$ 600.00	\$0.00	No	Intinal Mobilization Cost- Not Applicable
1.3 Pineda Survey	\$ 6,300.00	\$0.00	No	Intinal Survey - Previsouly Paid Pay Application #1 and #2
1.4 Smithbridge remobilization	\$ 6,800.00	\$0.00	No	Intinal Mobilization and Contract Expense
1.5 Clearing and Grubbing	\$ 13,945.50	\$0.00	No	Contract Expense - Previsouly Paid Pay Application #1 and #2 - Applicable cost included in item 1.10
1.6 Soil Erosion Control	\$ 10,150.00	\$0.00	No	Contract Expense - Previsouly Paid Pay Application #1 and #2 - Applicable cost included in item 1.10
1.7 Pre-Stress and Jack Calibration Certification	\$ 8,400.00	\$0.00	No	No Additional Cost Justified
1.8 Prepare Construction Schedule	\$ 3,100.00	\$0.00	Yes	Reimbursed at amount Previsouly Paid - Payment Application #1 and #2
1.9 Temporary Traffic Control	\$ 20,666.00	\$0.00	No	Original Contract Expense
1.10 Remobilization/Repeated Work	\$0.00	\$20,892.10		Tabulated Cost NTP 2, 3/14/16- 5/31/16
A. Labor & Extended Supervision & Project Management		\$20,260.46	Yes	See Item 1.10 Remobilization/ Repeated Work Summary. Korando to submit additional information
B. Equipement Material, Subcontractors		\$631.64	Yes	See Item 1.10 Remobilization/ Repeated Work Summary. Korando to submit additional information
<b>Sub Total:</b>	<b>\$ 72,861.50</b>	<b>\$22,392.10</b>		
<b>2. Pre-Termination Expense</b>				
2.1 J.M. Aquino PC	\$ 29,120.00	\$0.00	No	Contract Expense
<b>Sub Total:</b>	<b>\$ 29,120.00</b>	<b>\$0.00</b>		
<b>3. Extended Overhead Expense</b>				
3.1 CM Site Office Rental (Lease Terminated 08/2015)	\$ 5,600.00	\$2,408.64	Yes	Termination Expense - Reimbursed from Termination 7/10/2015 to Termination of Lease 11/10/2015
3.1 Utility Expense				
GPA	\$ 282.73	\$0.00	No	Contract Expense - No project cost inccured after termination 7/10/2015
GWA	\$ 576.94	\$0.00	No	Contract Expense - No project cost inccured after termination 7/10/2015



**DPW Claim Analysis Summary**

GTA	\$ 780.15	\$0.00	No	Contract Expense - No project cost incurred after termination 7/10/2015
<b>Sub Total:</b>	<b>\$ 7,239.82</b>	<b>\$ 2,408.64</b>		
<b>3.2 Staging Yard Rental</b>				
	\$ 11,600.00	\$2,941.94	Yes	Termination Expense - Reimbursed from Termination 7/10/2015 to Termination of Lease 11/10/2015
3.2.1 Portable Toilet	\$ 577.75	\$0.00	No	Contract Expense - No project cost incurred after termination 7/10/2015
<b>3.2.2 Utility</b>				
GPA	\$ 216.78	\$0.00	No	Contract Expense - No project cost incurred after termination 7/10/2015
GWA	\$ 347.86	\$0.00	No	Contract Expense - No project cost incurred after termination 7/10/2015
<b>Sub Total:</b>	<b>\$ 12,742.39</b>	<b>\$ 2,941.94</b>		
<b>3.3 Extended Supervision and Project Management Expense</b>				
Project Superintendant	\$ 34,041.28	\$0.00	No	Contract Expense - Applicable
QC Manager	\$ 48,630.40	\$0.00	No	Supervisory and Project Management
Project Manager	\$ 53,189.50	\$0.00	No	Personnel cost included in item 1.10.
Safety Manager	\$ 37,992.50	\$0.00	No	Korando to submit payroll data NTP 2, 3/14/16- 5/31/16
Contractor Representative	\$ 37,992.50	\$0.00	No	
<b>Sub Total:</b>	<b>\$ 211,846.18</b>	<b>\$ -</b>		
<b>3.4 Standby Vehicles and Equipment Expense</b>				
3.4.1 Standby Vehicles for QC, PM, PS, SM & CR	\$ 17,062.50	\$0.00	No	Contract Expense - Applicable vehicle and fuel charges to be included in item 1.10. Korando to submit actual cost NTP 2, 3/14/16- 5/31/16
3.4.2 Fuel Charges for QC, PM, PS, SM & CR	\$ 7,962.50	\$0.00	No	
<b>3.5 Standby Piling Hammer - Junttan 7/9AS Hammer</b>				
	\$ 56,000.00	\$0.00	No	Intinal Mobilization Cost. Standby not applicable
<b>Sub Total:</b>	<b>\$ 81,025.00</b>	<b>\$0.00</b>		
<b>TOTAL</b>				
<b>Sub Total</b>	<b>\$ 414,834.89</b>	<b>\$27,742.68</b>		
Overhead - 5%	\$ 20,741.74	\$ 374.11		Excluding Item 4.1 Labor. Overhead included in amount per SCR 109.02(p)
<b>Sub Total + OH:</b>	<b>\$ 435,576.63</b>	<b>\$ 28,116.79</b>		
Profit - 10%	\$ 43,557.66	-		
GRT - 4%	\$ 19,165.37	\$1,124.67		
<b>Total:</b>	<b>\$ 498,299.66</b>	<b>\$29,241.46</b>		

Claim Due To Termination And Delays Of Project  
 OPA Stipulation and Order December 16, 2015

Bile/Pigua Bridge Replacement  
 GU-NH-NBIS(007)

**Item 1.10 Remobilization/Repeated Work Summary**

	Position/Item	Names	Unit	Unit Rate	Total Units	Amount	Unit Price Justification
<b>Labor</b>							
1	Carpenter	David, Alejandro (H2B)	Hour	\$ 13.56	315.00	\$ 4,271.400	Certified Payroll
2	Carpenter	Marasigan, Lauden (H2B)	Hour	\$ 13.56	192.00	\$ 2,603.52	Certified Payroll
3	HE Operator	Nieto, Julito	Hour	\$ 14.00	18.00	\$ 252.00	Certified Payroll
4	Carpenter	Ocampo, Bernald (H2B)	Hour	\$ 13.56	128.00	\$ 1,735.68	Certified Payroll
5	Carpenter	Mauyao, Benigno (H2B)	Hour	\$ 13.56	95.00	\$ 1,288.20	Certified Payroll
6	HE Operator	Orejola, Edgar (H2B)	Hour	\$ 13.77	0.00	\$ -	Certified Payroll
7	HE Operator	Detal, Ernie (H2B)	Hour	\$ 13.77	16.00	\$ 220.32	Certified Payroll
8	Const Craft Labor	Wanda, Kyle (Apprentice)	Hour	\$ 9.60	75.00	\$ 720.00	Certified Payroll
<b>Extended Supervision and Project Management (Korando Item 3.3)</b>							
9	Site Superintendent	Delioma, Nestor	Hour	\$ -	287.00	\$ -	**Korando to provide payroll data
10	Project Eng/ Quality Control	Ruel Remetira	Hour	\$ 21.88	34.00	\$ 743.92	Korando Claim (Monthly Salary/160 hrs = Hourly Rate) **Korando to provide payroll data for the Re-mobilization/re-work period
11	Quality Control	Caasi, Joffery	Hour	\$ -	63.00	\$ -	**Korando to provide payroll data
12	Safety Officer	Chung Young II	Hour	\$ 15.63	19.00	\$ 296.97	Korando Claim (Monthly Salary/160 hrs = Hourly Rate) **Korando to provide payroll data for the Re-mobilization/re-work period
<b>Equipment, Materials, Subcontracts</b>							
13	Backhoe	John Deere 410G 2009	Hour	\$ 37.97	12.00	\$ 455.64	USACOE "Construction Equipment Ownership & Operating Expense Schedule"
14	Dump Truck Rental		Each	\$ -	1.00	\$ -	**Korando to provide Invoice
15	Green Wast Tipping Fee	SK Logistics	Each	\$ 176.00	1.00	\$ 176.00	SK Invoice/Ticket
16	Gravel for Sandbags					\$ -	**Korando to Provide Delivery Ticket/Invoice
17	Sandbags					\$ -	**Korando to provide Cost
18	Siltfence					\$ -	**Korando to provide Cost
<b>Current Total</b>							
Labor & Extended Supervision and Project Management							
				Total		\$12,132.01	
				SCR 109.02(p) Overhead	67%	\$ 8,128.45	
				Sub Total		\$ 20,260.46	
Equipment, Material, Subcontracts							
				Total		\$ 631.64	
<b>Current Total</b>						<b>\$ 20,892.10</b>	

Claim Due To Termination And Delays Of Project  
OPA Stipulation and Order December 16, 2015

Bile/Pigua Bridge Replacement  
GU-NH-NBIS(007)  
Page 1 of 6

Item 1.10 Remobilization/Repeated Work Tabulated Costs

Position/Item	Names	Certified Payroll 29							Certified Payroll 30						
		Monday 03/14/16	Tuesday 03/15/16	Wednesday 03/16/16	Thursday 03/17/16	Friday 03/18/16	Saturday 03/19/16	Sunday 03/20/16	Monday 03/21/16	Tuesday 03/22/16	Wednesday 03/23/16	Thursday 03/24/16	Friday 03/25/16	Saturday 03/26/16	
1. Carpenter	David, Alexandre (H2B)	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		
2. Carpenter	Marasigan, Lauden (H2B)	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		
3. HE Operator	Nieto, Julio														
4. Carpenter	Ocampo, Bernald (H2B)														
5. Carpenter	Mauyao, Benigno (H2B)														
6. HE Operator	Orejola, Edgar (H2B)														
7. HE Operator	Detal, Ernie (H2B)														
8. Const Craft Labor	Wanda, Kyle (Apprentice)														
9. Site Superintendent	Delima, Nestor	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		
10. Project Eng/ Quality Control	Ruel Remetira														
11. Quality Control	Caas, Joffery														
12. Safety Officer	Chung Young Il														
13. Backhoe	John Deere 410G 2009														
14. Dump Truck Rental															
15. Green Wast Tipping Fee	SK Logistics														

Notes:

- A) Supervisory Personnel Prorated (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
- B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
- C) Total Hours Rounded to the nearest .5 hour

Claim Due To Termination And Delays Of Project  
OPA Stipulation and Order December 16, 2015

Item 1.10 Remobilization/Repeated Work Tabulated Costs

Position/Item	Names	Certified Payroll 31							Certified Payroll 32						
		Sunday 03/27/16	Monday 03/28/16	Tuesday 03/29/16	Wednesday 03/30/16	Thursday 03/31/16	Friday 04/01/16	Saturday 04/02/16	Sunday 04/03/16	Monday 04/04/16	Tuesday 04/05/16	Wednesday 04/06/16	Thursday 04/07/16	Friday 04/08/16	Saturday 04/09/16
1	Carpenter David, Alexandre (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
2	Carpenter Maraligan, Laudan (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
3	HE Operator Nieto, Julio		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
4	Carpenter Orampo, Bernald (H2B)						6.00								
5	Carpenter Mayayo, Benigno (H2B)														
6	HE Operator Ortega, Edgar (H2B)														
7	HE Operator Detal, Ernie (H2B)														
8	Const Craft Labor Wanda, Kyle (Apprentice)														
9	Site Superintendent Deloma, Nestor		8.00	8.00	2.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
10	Project Eng/ Quality Control Ruel Remetira								8.00						
11	Quality Control Cassi, Joffery								8.00						
12	Safety Officer Chung Young II														
13	Backhoe John Deere 410G 2009														
14	Dump Truck Rental														
15	Green Waste Tipping Fee SK Logistics														

Notes:

- A) Supervisory Personnel Prorated (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
- B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
- C) Total Hours Rounded to the nearest .5 hour

Claim Due To Termination And Delays Of Project  
OPA Stipulation and Order December 16, 2015

Item 1.10 Remobilization/Repeated Work Tabulated Costs

Position/Item	Names	Certified Payroll 33							Certified Payroll 34						
		Sunday 04/10/16	Monday 04/11/16	Tuesday 04/12/16	Wednesday 04/13/16	Thursday 04/14/16	Friday 04/15/16	Saturday 04/16/16	Sunday 04/17/16	Monday 04/18/16	Tuesday 04/19/16	Wednesday 04/20/16	Thursday 04/21/16	Friday 04/22/16	Saturday 04/23/16
1. Carpenter	David, Alejandro (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
2. Carpenter	Marasigen, Lauden (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
3. HE Operator	Mieto, Julio		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
4. Carpenter	Ocampo, Bernald (H2B)								8.00	8.00	8.00	8.00	8.00	8.00	
5. Carpenter	Mauyao, Benigno (H2B)								8.00	8.00	8.00	8.00	8.00	8.00	
6. HE Operator	Orejida, Edgar (H2B)								8.00	8.00	8.00	8.00	8.00	8.00	
7. HE Operator	Detal, Ernle (H2B)								8.00	8.00	8.00	8.00	8.00	8.00	
8. Const Craft Labor	Wanda, Kyle (Apprentice)														
9. Site Superintendent	Delloma, Nestor		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00	
10. Project Eng/ Quality Control	Ruel Remetira			8.00	8.00					8.00					
11. Quality Control	Caasi, Joffery									8.00					
12. Safety Officer	Chung Young Il									8.00					
13. Backhoe	John Deere 410G 2009														
14. Dump Truck Rental															
15. Green Waste Tipping Fee	SK Logistics														

- Notes:
- A) Supervisory Personnel Promoted (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
  - B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
  - C) Total Hours Rounded to the nearest .5 hour

Item 1.10 Remobilization/Repeated Work Tabulated Costs

Position/Item	Names	Certified Payroll 35							Certified Payroll 36						
		Sunday 04/24/16	Monday 04/25/16	Tuesday 04/26/16	Wednesday 04/27/16	Thursday 04/28/16	Friday 04/29/16	Saturday 04/30/16	Sunday 05/01/16	Monday 05/02/16	Tuesday 05/03/16	Wednesday 05/04/16	Thursday 05/05/16	Friday 05/06/16	Saturday 05/07/16
1. Carpenter	David, Alexandre (H2B)		8.00							8.00					
2. Carpenter	Marasigan, Lauden (H2B)														
3. HE Operator	Nieto, Julito														
4. Carpenter	Ocampo, Bernald (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00					
5. Carpenter	Mauyo, Benigno (H2B)		8.00	8.00	8.00	8.00	8.00		8.00	8.00					
6. HE Operator	Orejola, Edgar (H2B)														
7. HE Operator	Detal, Ernie (H2B)														
8. Const Craft Labor	Wanda, Kyle (Apprentice)			8.00	8.00	8.00	8.00		8.00	8.00					
9. Site Superintendent	Delloma, Nestor		5.33	2.00	4.00	4.00	4.00		5.33	4.00					
10. Project Eng/ Quality Control	Ruel Remetira														
11. Quality Control	Caasi, Jeffery		5.33	2.00	4.00	6.00	4.00		5.33	4.00					
12. Safety Officer	Chung Young II														
13. Backhoe	John Deere 410G 2009														
14. Dump Truck Rental															
15. Green Waste Tipping Fee	SK Logistics														

Notes:

- A) Supervisory Personnel Prorated (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
- B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
- C) Total Hours Rounded to the nearest .5 hour

Claim Due To Termination And Delays Of Project  
 OPA Stipulation and Order December 16, 2015

Item 1.10 Remobilization/Repeated Work Tabulated Costs

Position/Item	Names	Certified Payroll 37							Certified Payroll 38						
		Sunday 05/08/16	Monday 05/09/16	Tuesday 05/10/16	Wednesday 05/11/16	Thursday 05/12/16	Friday 05/13/16	Saturday 05/14/16	Sunday 05/15/16	Monday 05/16/16	Tuesday 05/17/16	Wednesday 05/18/16	Thursday 05/19/16	Friday 05/20/16	Saturday 05/21/16
1 Carpenter	David, Alejandra (H2B)														
2 Carpenter	Marasigan, Lauden (H2B)														
3 HE Operator	Nieto, Julio														
4 Carpenter	Ocampo, Bernald (H2B)														
5 Carpenter	Mauyo, Benigno (H2B)														
6 HE Operator	Orejola, Edgar (H2B)														
7 HE Operator	Detal, Ernie (H2B)								6.00	4.00	4.00				
8 Const Craft Labor	Wanda, Kyle (Apprentice)														
9 Site Superintendent	Deloma, Nestor								4.00	2.00	2.67				
10 Project Eng/Quality Control	Ruel Remetira										2.67				
11 Quality Control	Caasi, Joffery								4.00	2.00	2.67				
12 Safety Officer	Chung Young Il								4.00	2.00	2.67				
13 Backhoe	John Deere 410G 2009								8.00	4.00					
14 Dump Truck Rental										1.00					
15 Green Waste Tipping Fee	SK Logistics									1.00					

Notes:

- A) Supervisory Personnel Prorated (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
- B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
- C) Total Hours Rounded to the nearest .5 hour

Claim Due To Termination And Delays Of Project  
OPA Stipulation and Order December 16, 2015

Bile/Pigua Bridge Replacement  
GU-NH-NBIS(007)  
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Item 1.10 Remobilization/Repeated Work Tabulated Costs

	Position/Item	Names	Certified Payroll 39							Certified Payroll 40		Total Hours Rounded			
			Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday		Tuesday		
			05/22/16	05/23/16	05/24/16	05/25/16	05/26/16	05/27/16	05/28/16	05/29/16	05/30/16		05/31/16		
1	Carpenter	David, Alexandre (H2B)			2.67	1.60	2.67	4.00						314.94	315.00
2	Carpenter	Marasigan, Lauden (H2B)												192.00	192.00
3	HE Operator	Nieto, Julio												18.00	18.00
4	Carpenter	Ocampo, Bernald (H2B)												128.00	128.00
5	Carpenter	Mauyo, Benigno (H2B)			2.67	1.60	2.67							94.94	95.00
6	HE Operator	Orejola, Edgar (H2B)												0.00	0.00
7	HE Operator	Detal, Ernie (H2B)												16.00	16.00
8	Const Craft Labor	Wanda, Kyle (Apprentice)			2.67	1.60	2.67	4.00						74.94	75.00
9	Site Superintendent	Delioma, Nestor			2.00	1.60	2.67	2.67						287.60	287.00
10	Project Eng/ Quality Control	Ruel Remetira					2.67							34.67	34.00
11	Quality Control	Caasi, Joffery			2.00	1.60	2.67	2.67						63.60	63.00
12	Safety Officer	Chung Young II					2.67	2.67						19.34	19.00
13	Backhoe	John Deere 410G 2009												12.00	12.00
14	Dump Truck Rental													1.00	1.00
15	Green Waste Tipping Fee	SK Logistics												1.00	1.00

Notes:

- A) Supervisory Personnel Prorated (8hr/ # Daily Scheduled Activities) x # of Scheduled activities for Remobilization / Rework
- B) Basis is Korando Daily Reports, DPW Inspector Daily Reports, DPW Daily Labor Surveys and Certified Payrolls
- C) Total Hours Rounded to the nearest .5 hour

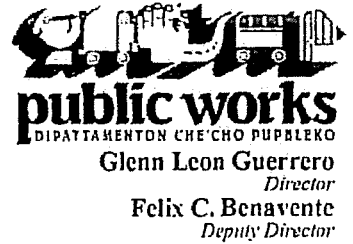




The Honorable  
Eddie Baza Calvo  
Governor

The Honorable  
Ray Tenorio  
Lieutenant Governor

COPY



Glenn Leon Guerrero  
Director  
Felix C. Benavente  
Deputy Director

June 26, 2015

Mr. Byong Ho Kim  
President  
Korando Corporation  
P.O. Box 20538  
GMF, GU 96921

Korando Corporation  
**RECEIVED**  
DATE: 6/29/2015  
Patty J...  
[Signature]

Ref: Bile/Pigua Bridge Replacement  
Project No. GU-NH-NBIS(007)  
NOTICE OF DEFAULT

received  
06/29/2015 CHG  
TAKAGI & ASSOCIATES

Mr. Kim:

This serves to place you on notice that Korando Corporation ("Korando") is in default of the above referenced contract. Specifically, Korando is in breach of the following contract provisions:

1. **Section 108.1 – Commencement, Prosecution and Completion of Work** obligates contractor to "(a) commence work under this contract immediately after the issuance of the Notice to Proceed, prosecute the work diligently, ...
2. **Section 108.5 (e)** If the Contractor shall refuse or fail to prosecute the work or any part thereof with such diligence as will insure its completion within the period herein specified ...
3. **Section 108.5 (f)** If the Contractor shall refuse or fail to regard the laws, ordinances or instructions of the Contracting Officer or otherwise be guilty of substantial violations of any provision of the contract, then, in any such event, the Owner, upon receipt of certification from the Contracting Officer justifying that sufficient cause exists, may within 10 calendar days terminate the employment of that Contractor, ...
4. **Section 155.06 – Schedule Updates**, which provides that "Failure of the contractor to maintain the construction schedules and charts will be considered justification for withholding payments.
5. **Formal Contract Article 1 (a) Contract Time.**

COPY

6. **Instructions To Bidders Article 11. Time of Completion.**
7. **Notice To Bidders Article 5. Contract Time.**
8. **FP-03 Subsection 107.01 Laws to be Observed.**
9. **FP-03 Subsection 155.01 / FAR Sections 52.236-15 Schedules for Construction Contracts.**
10. **FAR and 52.249-10 Default (Fixed-Price Construction).**
11. **Article I.3 of the Required Contract Provisions (RCP) Federal-Aid Construction Contract.**
12. **Instructions to Bidders Article 25 Termination of Work on Failure to Pay Agreed Wages.**

A number of the above listed breach of contract provisions relate to H2B Temporary Alien Worker limitations; Apprentice Program documentation and reporting; Certified Payroll worker classifications; Certified Payroll reporting; Minimum wage requirements for laborer classification; and Change orders.

The **Department of Public Works ("DPW")** issued the **Notice to Proceed ("NTP")** on **January 5, 2015**. Despite numerous meetings, letters and telephone calls urging Korando to take the action necessary to complete the project on time we estimate that thirty eight percent (38%) of the contract time has expired with only five percent (5%) of the work performed although the work primarily relates to mobilization and establishing a field office. Permanent work on the project is less than one percent (1%) leading us to determine that Korando will exceed the agreed to completion date by one hundred and thirty two (132) days.

In my capacity as Contracting Officer I hereby certify that for the reasons set forth herein sufficient cause exists for terminating the contract. Korando has ***ten (10) calendar days from receipt of this Notice of Default*** to (a) commence meaningful work on the Project; (b) supply enough properly skilled workmen and provide the materials to complete the work within the contract term; (c) to submit ***acceptable*** updated Project schedule; and (d) the other listed defects. The updated Project schedule needs to be realistic and needs to acknowledge delays in performance to date and that Korando is not able to complete the Project in the contracted for time. In this respect, the department has only recently received your June 22, 2015 letter requesting major changes to Project's electrical plan. We do not intend on responding to this letter until the updated Project schedule is received, which we request either reference the electrical plan changes or incorporate them therein. This Notice allows you ten (10) calendar days to cure the failure to diligently perform meaningful work and correct all current breaches of the parties' contract. Unless the failure to perform is cured within the ten (10) calendar days the Contracting Officer may issue a notice of termination for default.

Nothing herein is intended to nor shall be interpreted as waiving or amending Korando's rights and obligations under the contract, all of which are specifically reserved by the Government of Guam.

If you have any questions or need additional information, please contact, Mr. Isidro Duarosan, Supervisor, Federal-Aid Highway Construction Section at 649-3104, Mr. Crispin Bengan, Project Engineer, DPW at 649-3115. Mr. Houston Anderson, Construction Manager, Parsons Transportation Group, Inc. at 648-1066 or Mr. Jack Marlowe, Chief Resident Project Representative, Stanley Consultants at 646-3466.

Sincerely,



**GLENN LEON GUERRERO**

Cc: Isidro Duarosan, DPW  
Crispin Bengan, DPW  
Richelle Takara, FHWA  
Jack Marlowe, CM  
Joseph Pecht, PTG  
Derrick Lehman, PTG  
Houston Anderson, PTG  
Westchester Fire Insurance Company c/o Takagi & Associates, Inc

lDuarosan /JBlaz

# EXHIBIT B



The Honorable  
Eddie Baza Calvo  
Governor

The Honorable  
Ray Tenorio  
Lieutenant Governor

COPY



Glenn Leon Guerrero  
Director  
Felix C. Benavente  
Deputy Director

July 10, 2015

**VIA HAND DELIVERY AND CERTIFIED MAIL**

Mr. Byong Ho Kim  
President  
Korando Corporation  
P.O. Box 20538  
GMF, GU 96921

*Korando Corporation*  
**RECEIVED**  
DATE: 7/10/15  
*Felix C. Benavente*

Re: **BILE/PIGUA BRIDGE REPLACEMENT**  
**Project No. GU-NH-NBIS(007)**  
Surety: Westchester Fire Insurance Company  
Bond No.: K07901689  
Amount of Bond: \$3,665,559.00

Mr. Kim:

It is the finding of the Government of Guam that Korando Corporation ("Korando") has breached its contractual obligations with respect to the Bile/Pigua Bridge Replacement Contract dated June 10, 2014, by performing those obligations negligently and in failing to timely prosecute the construction work. This includes, but is not limited to, evidence of the following:

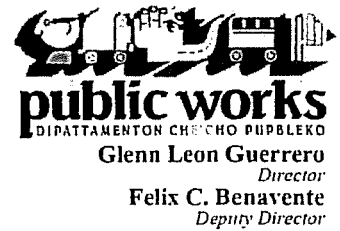
1. **Section 108.1 – Commencement, Prosecution and Completion of Work** obligates contractor to "(a) commence work under this contract immediately after the issuance of the **Notice to Proceed**, prosecute the work diligently, ...
2. **Section 108.5 (e)** If the Contractor shall refuse or fail to prosecute the work or any part thereof with such diligence as will insure its completion within the period herein specified ...
3. **Section 108.5 (f)** If the Contractor shall refuse or fail to regard the laws, ordinances or instructions of the Contracting Officer or otherwise be guilty of substantial violations of any provision of the contract, then, in any such event, the Owner, upon receipt of certification from the Contracting Officer justifying that sufficient cause exists, may within 10 calendar days terminate the employment of that Contractor, ...
4. **Section 155.06 – Schedule Updates**, which provides that "Failure of the contractor to maintain the construction schedules and charts will be considered justification for withholding payments.

TN15-0999



*The Honorable*  
**Eddie Baza Calvo**  
*Governor*

*The Honorable*  
**Ray Tenorio**  
*Lieutenant Governor*



**Glenn Leon Guerrero**  
*Director*  
**Felix C. Benavente**  
*Deputy Director*

July 10, 2015

**VIA HAND DELIVERY AND CERTIFIED MAIL**

Mr. Byong Ho Kim  
President  
Korando Corporation  
P.O. Box 20538  
GMF, GU 96921

**Re: BILE/PIGUA BRIDGE REPLACEMENT**  
**Project No. GU-NH-NBIS(007)**  
Surety: Westchester Fire Insurance Company  
Bond No.: K07901689  
Amount of Bond: \$3,665,559.00

Mr. Kim:

It is the finding of the Government of Guam that Korando Corporation ("Korando") has breached its contractual obligations with respect to the Bile/Pigua Bridge Replacement Contract dated June 10, 2014, by performing those obligations negligently and in failing to timely prosecute the construction work. This includes, but is not limited to, evidence of the following:

- 1. Section 108.1 – Commencement, Prosecution and Completion of Work** obligates contractor to "(a) commence work under this contract immediately after the issuance of the **Notice to Proceed**, prosecute the work diligently, ...
- 2. Section 108.5 (e)** If the Contractor shall refuse or fail to prosecute the work or any part thereof with such diligence as will insure its completion within the period herein specified ...
- 3. Section 108.5 (f)** If the Contractor shall refuse or fail to regard the laws, ordinances or instructions of the Contracting Officer or otherwise be guilty of substantial violations of any provision of the contract, then, in any such event, the Owner, upon receipt of certification from the Contracting Officer justifying that sufficient cause exists, may within 10 calendar days terminate the employment of that Contractor, ...
- 4. Section 155.06 – Schedule Updates**, which provides that "Failure of the contractor to maintain the construction schedules and charts will be considered justification for withholding payments.

542 North Marine Corps Drive, Tamuning Guam 96913 • Tel (671) 646-3131 • Fax (671) 649-6178

7115-0999

- 5. Formal Contract Article 1 (a) Contract Time.**
- 6. Instructions to Bidders Article 11. Time of Completion.**
- 7. Notice to Bidders Article 5. Contract Time.**
- 8. FP-03 Subsection 107.01 Laws to be observed.**
- 9. FP-03 Subsection 155.01 / FAR Sections 52.236-15 Schedules for Construction Contracts.**
- 10. FAR and 52.249-10 Default (Fixed-Price Construction).**
- 11. Article I.3 of the Required Contract Provisions (RCP) Federal-Aid Construction Contract.**
- 12. Instructions to Bidders Article 25 Termination of Work on Failure to Pay Agreed Wages.**

Over the past months Korando has been counseled on these deficiencies, in particular the failure to diligently pursue the work. Despite numerous opportunities to cure, Korando continued to fail or otherwise refuse to provide adequate work force necessary to perform the work on a project that has yet to see any meaningful progress such that it is no longer possible for you to complete the work within the required contract term of 450 days. The Government finds that Korando is in material default of the Contract for the Bile/Pigua Bridge Reconstruction Project, and that it is in the best interest of the Government and residents of Guam that the Contract be immediately terminated.

Therefore, effective July 10, 2015, and pursuant to its rights under the Contract and the laws of Guam, the Government does hereby TERMINATE the same, together with Korando's right to proceed with said Contract and the work there under. The Government is notifying the surety who issued Korando's Performance and Payment Bond of this termination.

Korando is hereby ordered to peacefully surrender and leave the Project site. In addition, Korando 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 and which are necessary to its eventual completion. This includes any completed construction and any such information, and contract rights ("Construction Materials") as Korando 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 Korando personnel.

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

Thank you for your cooperation.

DEPARTMENT OF PUBLIC WORKS,

  
Glen Leon Guerrero



Cc: Attorney General of Guam  
Richelle Takara, Territorial Representative. FHWA



# EXHIBIT C



**Office of the Attorney General**  
**Elizabeth Barrett-Anderson**  
Attorney General of Guam  
Solicitor Division  
590 S. Marine Corps Drive  
Tamuning, Guam 96913 • USA  
(671) 475-3324 • (671) 472-2493 (Fax)  
tkeeler@guamag.org  
tpkeeler@gmail.com  
Attorneys for Defendants

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

In the Appeal of	)	DOCKET NO. OPA-PA: 15-009
	)	
<b>KORANDO CORP.</b>	)	
Appellant,	)	
	)	<b>STIPULATION AND ORDER TO</b>
and	)	<b>RESCIND THE TERMINATION OF</b>
	)	<b>KORANDO CORPORATION ON THE</b>
Department of Public Works	)	<b>BILE/PIGUA BRIDGE REPLACEMENT</b>
	)	<b>PROJECT (GU-NH-NBIS(007))</b>
	)	
Purchasing Agency.	)	

The Department of Public Works, Government of Guam (“DPW”) and Korando Corporation (“Korando”), by and through its respective undersigned counsel, hereby jointly submit this Stipulation and Order to Rescind the Termination of Korando Corporation on the Bile/Pigua Bridge Replacement Project (GU-NH-NBIS(007)) (“Project”).

The parties stipulate as follows:

1. DPW rescinds the July 10, 2015 termination of Korando and Korando agrees to complete the Project in accordance with the parties' Bile/Bridge Replacement Contract dated June 10, 2014 ("Korando's Contract"), as revised by this Stipulation.

2. The Project will have a new target start date of January 25, 2016 ("New Start Date"). Korando will have the full 450 days in which to complete the Project (subject to any extension of time approved after the New Start Date) on the terms and conditions contained in Korando's Contract, as revised by this Stipulation.

3. All liquidated damages are hereby waived through the New Start Date.

4. DPW will immediately process Korando's Payment Applications for work performed through July 10, 2015 (the termination date):

a. The First Payment Application for the sum of \$195,367.36 (net after deducting retainage).

b. The Second Payment Application was submitted on July 10, 2015 for work performed through July 10, 2015, in the amount of \$122,248.43

5. Upon the signing of this Stipulation Korando can submit written Proposed Changed Orders in accordance with the terms and conditions of Korando's Contract. DPW agrees that it will review on the merits and process the Change Orders timely and in good faith, and in accordance with the terms of Korando's Contract. Korando's change orders will include, but are not limited to, the following:

a. Demobilization and remobilization costs, materials previously ordered or in store, which cannot be used on the Project due to the delay of the Project, and any other expenses related to the termination and delay of the Project.

b. Korando's Alternate Phasing Plan requires the construction of a new temporary steel bridge ("New Steel Bridge") due to its contention of the inadequacy of the existing temporary steel bridges. Korando will submit a change order for all costs associated with the New Steel Bridge as proposed in Submittal No. 562.001-02.

c. Korando contends that there is a conflict between the existing overhead power lines and the operation of the crane when hoisting and positioning the piles during the pile driving operation (the "Conflict"), as depicted in DPW's construction documents. If DPW/owner in coordination with Korando reasonably determines this is a design issue, DPW will be responsible for: (i) finding a constructible solution, redesigning and providing the new plans to address this conflict; and (ii) contacting GPA and third party communication providers.

6. DPW agrees that it will act in good faith to use TG Engineers as the Construction Manager on this Project. In no case will Stanley be used as the Construction Manager on this Project.

7. Korando agrees that it will act in good faith to retain Mr. Keith Farrell as a consultant on the Project.

//

//

**SO STIPULATED** on this 16th day of December, 2015.

**CIVILLE & TANG, PLLC**

  
\_\_\_\_\_  
**JOYCE C.H. TANG**  
Attorneys for Korando Corporation

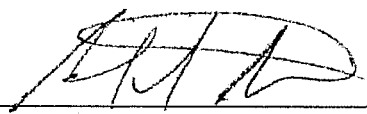
**OFFICE OF THE ATTORNEY GENERAL**  
Elizabeth Barrett-Anderson, Attorney General

By:

  
\_\_\_\_\_  
**THOMAS P. KEELER**  
Assistant Attorney General

**DEPARTMENT OF PUBLIC WORKS**

By:

  
\_\_\_\_\_  
**GLENN LEON GUERRERO**  
Director, DPW


**ORDER**

Pursuant to the foregoing Stipulations made by the parties, it is hereby ORDERED that DPW's termination of Korando's Contract is hereby RESCINDED, and the terms of the above Stipulations are hereby incorporated into and made a part of this Order.

The Public Auditor's approval of this Stipulation and Order is a Final Administrative Decision. The parties are hereby informed of their right to appeal from a Decision by the Public Auditor to the Superior Court of Guam, in accordance with Part D of Article 9 of 5 GCA §5481(a).

A copy of this Stipulation and Order shall be provided to the parties and their respective attorneys in accordance with 5 GCA §5702, and shall be made available for review on the OPA Website at [www.opaguam.org](http://www.opaguam.org).

**SO ORDERED** this 16th day of December, 2015.

  
\_\_\_\_\_  
**DORIS FLORES BROOKS, CPA, CGFM**  
Public Auditor

# EXHIBIT D



**KORANDO CORPORATION**  
GENERAL CONTRACTOR

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
EMAIL: admin\_korando@teleguam.net

October 18, 2016

Mr. Glenn Leon Guerrero,  
Director  
Dept. of Public Works  
542 N. Marine Drive  
Tamuning, Guam 96913



Ref: **Bile Pigua Bridges Replacement**  
**Project No. GU-NH-NBIX (007)**  
**Claim Due to Termination and Delay of Project**

Dear Mr. Leon Guerrero,

Based on the Office of Public Accountability (OPA) Stipulation OPA-PA:15:009, Paragraph 5a, Korando Corporation (Korando) is entitled to claim the cost of mobilization, demobilization and any other expenses related to the termination and delay of Department of Public Works (DPW) Contract GU-NH-NBIS-0007 Bile/Pigua Bridge Replacement (The Project). The following narrative, together with the attached financial summary details Korando's claim in relation.

- Encl. OPA Stipulation OPA-PA:15:009  
Narration  
Exhibit 1 – Mobilization and Demobilization  
Exhibit 2 – Engineering/Survey Service  
Exhibit 3 – Field Office (DPW & Stanley Consultants)  
Exhibit 4 – Staging Area (Korando)  
Exhibit 5 – Service Vehicle & Fuel  
Exhibit 6 – WFIC (Surety) & Korando Consultant Costs  
Exhibit 7 – Repeated Work  
Exhibit 8 – Pre-Stressing Jack Calibration & Re-Certification  
Exhibit 9 – Labor Costs

Cc: Houston Anderson, PTG  
David Yao, PTG  
Jeff Miller, TG Engineers, PC  
Joyce Tang, Civile & Tang, PLLC

Sincerely,  
Korando Corporation

Byong Ho Kim  
President

# EXHIBIT E



# CIVILLE & TANG, PLLC

www.civilletang.com

Sender's Direct E-Mail:  
jtang@civilletang.com

October 17, 2017

**VIA HAND DELIVERY**

*glenn.leonguerrero@dpw.guam.gov*

Mr. Glenn Leon Guerrero  
Director  
**Department of Public Works**  
Dipattamenton Che'Cho' Pupleko  
542 North Marine Corps Drive  
Upper Tumon, Guam 96913

**Re: Korando Corporation/Bile & Pigua Bridge Reconstruction Project  
Project No. GU-NYH-NBIS (007) (the "Project")**

Dear Mr. Leon Guererro:

I am writing to request a meeting to discuss the attached Change Order (amended) pursuant to the December 16, 2015, *Stipulation and Order to Rescind the Termination of Korando Corporation on the Bile/Pigua Bridge Replacement Project (GU-NH-NBIS(007))* (the "12/16/15 Order"). The 12/16/15 Order confirmed, among other things, DPW's withdrawal of the termination of the Korando's contract, and provided a process for payment Korando's two outstanding payment applications through July 10, 2015 of \$195,367.36 and \$122,248.43, respectively.

In addition, the 12/16/15 Order specifically requires DPW to review Korando's change orders in good faith relating to: (1) demobilization and mobilization costs (including costs for materials and other expenses related to the termination and delay of the project); (2) change order for the alternate phasing plan; and (3) conflicts between existing overhead power lines interference with operation of the crane. *See*, ¶5, 12/16/15 Order.

On October 18, 2016, Korando submitted its change order for its delay claims (the "Change Order"). DPW responded two months later on December 28, 2016, requesting back up documents and clarification. Korando responded to the December 28<sup>th</sup> request on January 24, 2017, with supporting documents and provided clarification of the delay claims. While there were a few meetings with DPW and its consultants, PTG, to review and address questions regarding Change Order, *nine (9) months* have passed and Korando has yet to receive a response to its January 24<sup>th</sup> submission. Copies of the earlier correspondence without attachments are enclosed for your reference. Tomorrow will mark the one (1) year anniversary of Korando's submission of this Change Order. I have reformatted and reorganized the Change Order claim for \$498,299.66, and have also identified the section in the 12/16/15 Order covering each claim. *See, Revised Summary of Delay Claims with Timeline and Supporting Documents.* An electronic copy of the Change

330 Hernan Cortez Avenue, Suite 200 • Hagåtña, Guam 96910  
T: (671) 472-8868/9 • F: (671) 477-2511

Mr. Glenn Leon Guerrero  
Department of Public Works  
October 17, 2017  
Page 2

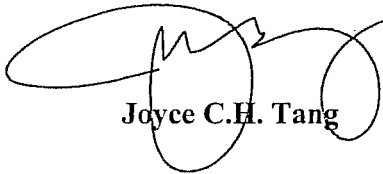
Order is attached for your convenience.

In addition to the mobilization, demobilization and delay expenses, Korando is seeking payment for expenses incurred by the surety, Westchester Fire and Insurance Company ("WFIC"): (1) WFIC's legal fees of \$48,826.42; (2) Vertex consulting charges of \$82,853.83; and (3) Core Tech charges for \$71,308.92, for a total of \$202,989.17. But for DPW's wrongful termination of the Korando contract, the WFIC charges would not have been incurred and should therefore be paid by DPW.

As we are approaching the two year anniversary of the 12/16/15 Order, I hope that DPW will make every effort to resolve this claim without further delay. Korando requests that DPW provide a response and/or its comments by no later than October 31, 2017, and a meeting during the first week of November to discuss DPW's comments.

Sincerely,

CIVILLE & TANG, PLLC



Joyce C.H. Tang

Enclosures: (1) 10/18/16 Letter to G. Leon Guerrero  
(2) 12/28/16 DPW response to Korando  
(3) 1/24/17 Letter to G. Leon Guerrero  
(4) Bile-Pigua Summary Schedule  
(5) Revised Change Order Delay Claims  
Pursuant to 12/16/15 Order

cc: Ms. Richelle Takara (email)  
Thomas Sterling, Esq. (email)  
Thomas Keeler, Esq. (email)

(1)

*10/18/16 Letter to Glenn Leon Guerrero*



**KORANDO CORPORATION**  
**GENERAL CONTRACTOR**

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
EMAIL: admin\_korando@teleguam.net

October 18, 2016

Mr. Glenn Leon Guerrero,  
Director  
Dept. of Public Works  
542 N. Marine Drive  
Tamuning, Guam 96913



Ref: **Bile Pigua Bridges Replacement**  
**Project No. GU-NH-NBIX (007)**  
**Claim Due to Termination and Delay of Project**

Dear Mr. Leon Guerrero,

Based on the Office of Public Accountability (OPA) Stipulation OPA-PA:15:009, Paragraph 5a, Korando Corporation (Korando) is entitled to claim the cost of mobilization, demobilization and any other expenses related to the termination and delay of Department of Public Works (DPW) Contract GU-NH-NBIS-0007 Bile/Pigua Bridge Replacement (The Project). The following narrative, together with the attached financial summary details Korando's claim in relation.

Encl. OPA Stipulation OPA-PA:15:009  
Narration  
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Exhibit 9 – Labor Costs

Cc: Houston Anderson, PTG  
David Yao, PTG  
Jeff Miller, TG Engineers, PC  
Joyce Tang, Civile & Tang, PLLC

Sincerely,  
Korando Corporation

Byong Ho Kim  
President

(2)

*12/28/16 DPW's Response letter to  
Korando Corporation*



The Honorable  
Eddie Baza Calvo  
Governor

The Honorable  
Ray Tenorio  
Lieutenant Governor

DEC 28 2016

Mr. Byong Ho Kim  
President  
Korando Corporation  
PO Box 20538  
GMF, GU 96921



Glenn Leon Guerrero  
Director

Felix C. Benavente  
Deputy Director

TN10-2118

**RECEIVED**

12/28/16  
OSR

Ref: **Bile/Pigua Bridges Replacement**  
**Project No. GU-NH-NBIS(007)**  
**CLAIM DUE TO TERMINATION AND DELAYS OF PROJECT**

Dear Mr. Kim,

The Department of Public Works (DPW) acknowledge receipt of Korando Corporation's (Korando) claim dated October 18, 2016 for costs related to termination and delays of the project.

Item 5a of the Office of Public Accountability (OPA) Stipulation, Docket No. OPA-PA: 15-009, dated December 16, 2015, states that Korando's change orders will include, but are not limited to the following: "*Demobilization and remobilization costs, materials previously ordered or in store, which cannot be used on the Project due to the delay of the Project, and any other expenses related to the termination and delay of the Project.*"

In order for DPW to complete its review of Korando's claim, please provide backup documents and/or clarifications for the following items:

1. Mobilization and Demobilization
  - 1.1. Junttan 7/9AS Hammer
    - Provide backup documents on the determination of costs.
    - Provide subcontract agreement between Korando and Smithbridge.
  - 1.2. Shipping
    - Provide bill of lading showing pile hammer was shipped and arrived on Guam.
    - Provide backup documents for return of the Junttan 7/9AS pile hammer from Port Authority Guam to Brisbane.
    - Provide actual invoice of shipping cost.
  - 1.3. Lizama's Equipment Rental
    - Information provided is not in line with the OPA Stipulation.
3. Field Office
  - 3.1. Rent
    - Provide a copy of the lease agreement.
    - The check registry indicates payment for rental property for the period from February 1, 2015 through October 10, 2015. Costs claimed for the period from January 1, 2015 through September 30, 2015. Please clarify the rental period Korando is claiming for.

4. Staging Area

4.1. Rent

- Provide a copy of the lease agreement
- The check registry indicates payment for rental property for the period from February 1, 2015 through March 31, 2016. Costs claimed for the period from January 1, 2015 through February 29, 2016. Please clarify the rental period Korando is claiming for.

4.2. SOS Portable Toilet

- Subcontractor billings are inconsistent. Provide clarification.

Invoice No.	Invoice Period	Description	Invoice Amount
20641	04/18/15 – 04/30/15	1 regular toilet with once a week service	\$52
20698	05/01/15 – 05/31/15	1 regular toilet with once a week service	\$52
20756	06/01/15 – 06/30/15	1 regular toilet with once a week service	\$52
50025	07/01/15 – 07/17/15	1 regular toilet with once a week service	\$71.29

4.3. Utility

a. GPA

- Provide missing GPA bill for January 2015 and May 2015

b. GWA

- Provide missing GWA bill for April 2015

If you have any questions or need additional information, please contact, Mr. Isidro Duarosan, Engineering Supervisor, Federal-Aid Highway Construction Section at 649-3104, Mr. Crispin Bensen, Project Engineer, Federal-Aid Highway Construction Section at 649-3115, Mr. Houston Anderson, Construction Manager with Parsons Transportation Group, Inc. at 648-1066 or Jeff Miller, Chief Project Representative, TG Engineers at 647-0808.

Sincerely,

  
GLENN LEON GUERRERO

Cc: Isidro Duarosan, DPW  
Crispin Bensen, DPW  
Tom Keeler, GAG  
Richelle Takara, FHWA  
Houston Anderson, PTG  
David Yao, PTG  
Jeff Miller, TGE

  
Duarosan/TKeeler/JBlz  
12/19/16 12/23/14

(3)

*1/24/17 Letter to G. Leon Guerrero*





**KORANDO CORPORATION**  
GENERAL CONTRACTOR

P.O. BOX 20538  
G.M.F., GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
E-mail:  
admin@korandocorp.com

Jan. 24, 2017

Mr. Glen Leon Guerrero  
Director  
Dept. of Public Works  
542 N. Marine Drive  
Tamuning, Guam 96913

Ref: **Bile/Pigua Bridges Replacement**  
**Project No. GU-NH-NBIX (007)**  
**Claim Due to Termination and Delay of Project**

Dear Mr. Leon Guerrero,

Korando Corporation (Korando) acknowledges receipt of The Department of Public Works' (DPW) letter dated December 28, 2016, requesting backup documents and/or clarifications for some claimed items to complete its review.

The following narrative, together with the attached backup documents, details Korando's response to DPW's request in relation.

Encl.:

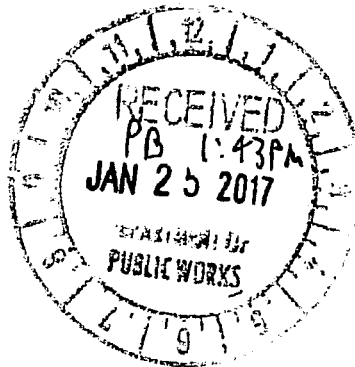
- Exhibit 1 - Corrected Claim Amount
- Exhibit 2 - 1. Mobilization and Demobilization
- Exhibit 3 - 3. Field Office
- Exhibit 4 - 4. Staging Area

If you have any questions or need additional information, please contact Mr. Ki Wook Han, Representative of Korando at 482-3567, or Mr. David McCallum, Project Manager of Korando at 888-6188

Sincerely,

Byong Ho Kim  
President

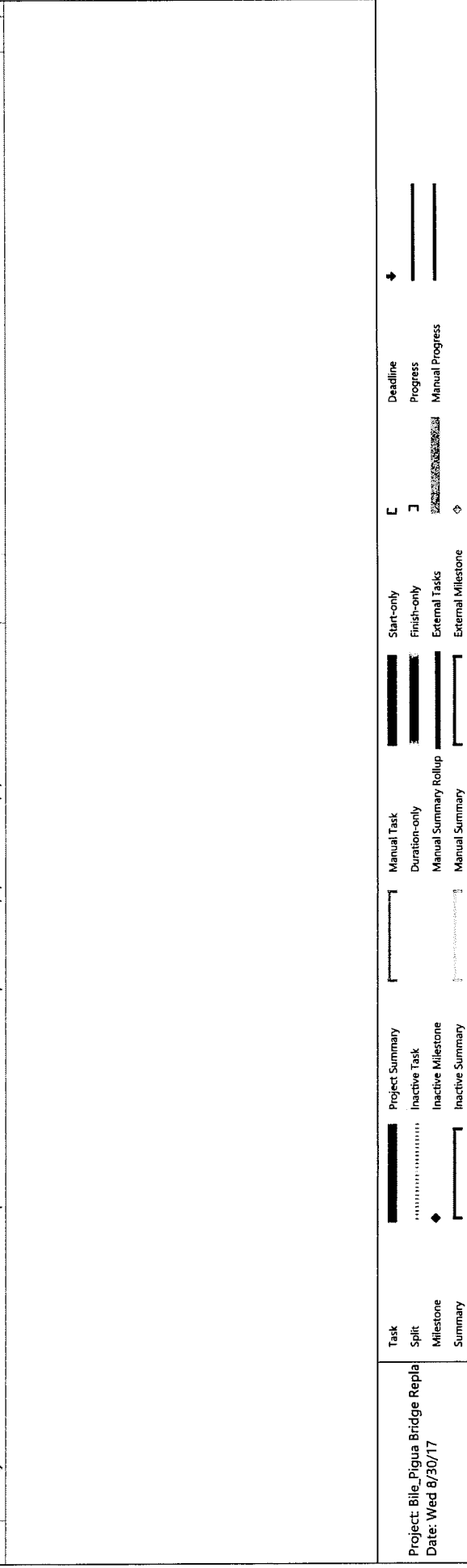
Cc: Jeff Miller, TG Engineers, PC  
David Yao, PTG  
Joyce Tang, Civile & Tang LLC.



(4)

*Bile-Pigua Summary Schedule*

ID	Task Name	Task Mode	Duration	Start	Finish	Predecessors	2014	2015	2016	2017
0	<b>Bile_Pigua Bridge Replacement - Summary Schedule</b>		<b>1184 days</b>	<b>Tue 3/11/14</b>	<b>Tue 6/6/17</b>					
1	Contract Award		360 days	Tue 3/11/14	Mon 1/5/15					
2	Notice of Intent to Award Contract Issued		0 days	Tue 3/11/14	Tue 3/11/14		3/11			
3	Contract Signed [Gov. Eddie Calvo]		0 days	Tue 6/10/14	Tue 6/10/14		6/10			
4	DPW Building Permit Application Submitted		0 days	Mon 6/30/14	Mon 6/30/14		6/30			
5	DPW Building Permit Issued		0 days	Thu 10/30/14	Thu 10/30/14		10/30			
6	Notice to Proceed Issued		0 days	Mon 12/29/14	Mon 12/29/14		12/29			
7	Contract Start		0 days	Mon 1/5/15	Mon 1/5/15		1/5			
8	Contract Work		884 days	Mon 1/5/15	Tue 6/6/17	1	1/5			
9	Contract Work (Pre-OPA)		186 days	Mon 1/5/15	Fri 7/10/15		6/26			
10	Contract Start		0 days	Mon 1/5/15	Mon 1/5/15		7/10			
11	Notice of Default Issued		0 days	Fri 6/26/15	Fri 6/26/15					
12	Contract Termination Issued		0 days	Fri 7/10/15	Fri 7/10/15					
13	OPA Appeal & Hearing		160 days	Fri 7/10/15	Wed 12/16/15	9				
14	OPA Stipulation and Order		88 days	Wed 12/16/15	Mon 3/14/16	13				
15	Contract Termination Rescinded		0 days	Wed 12/16/15	Wed 12/16/15					
16	Notice to Proceed Re-issued		0 days	Mon 3/14/16	Mon 3/14/16					
17	Contract Work (Post-OPA)		450 days	Mon 3/14/16	Tue 6/6/17	14				
18	Contract Re-start		0 days	Mon 3/14/16	Mon 3/14/16					
19	Contract Period		450 days	Mon 3/14/16	Tue 6/6/17	18				
20	Due Date for Contract Completion		0 days	Tue 6/6/17	Tue 6/6/17	19				



Project: Bile\_Pigua Bridge Repla  
Date: Wed 8/30/17

Task: **Bile\_Pigua Bridge Repla**

Legend:

- Task: Solid black bar
- Split: Dotted bar
- Milestone: Diamond
- Summary: Thick black bar
- Project Summary: Thin black bar
- Inactive Task: Dotted bar
- Inactive Milestone: Diamond
- Inactive Summary: Thin black bar
- Manual Task: Solid black bar
- Duration-only: Thin black bar
- Manual Summary Rollup: Thin black bar
- Manual Summary: Thin black bar
- Start-only: Thin black bar
- Finish-only: Thin black bar
- External Task: Thin black bar
- External Milestone: Diamond
- Deadline: Arrow
- Progress: Thin black bar
- Manual Progress: Thin black bar

Page 1

(5)

*Revised Change Order Delay Claims  
Pursuant to 12/16/15 Order*



**KORANDO CORPORATION**  
 P.O. BOX 20538, GMF, GUAM 96921  
 TEL. NO. (671) 649-7880/61  
 FAX NO. (671) 649-7882

## Revised Change Order Delay Claims Pursuant to December 16, 2015 Stipulation and Order

Project : Bile/Pigua Bridge Replacement : GU-NH-NBIS(007)

ITEM	Amount	Qty	TOTAL	12.15.15 STIPULATION AND ORDER	REMARKS
<b>1. Mobilization &amp; De-Mobilization Expenses</b>					
1.1 Lizama's Equipment rental	\$ 2,900.00	1	\$ 2,900.00	15.a	Remobilization Expense - equipment mobilization and demobilization
1.2 Korando Boom Truck	\$ 600.00	1	\$ 600.00	15.a	Remobilization Expense - equipment mobilization and demobilization
1.3 Pineda Survey	\$ 6,300.00	1	\$ 6,300.00	15.a	Remobilization Expense - to re-establish survey marks
1.4 Smithbridge remobilization	\$ 6,800.00	1	\$ 6,800.00	15.a	Remobilization Expense - to revalidate construction methodology & engineering data
1.5 Clearing and Grubbing	\$ 13,945.50	1	\$ 13,945.50	15.a	Remobilization Expense - clear project site and surrounding work areas
1.6 Soil erosion control	\$ 10,150.00	1	\$ 10,150.00	15.a	Remobilization Expense - re-establishment of environmental protection measures to protect water courses from sedimentation
1.7 Pre-stress and Jack Calibration Certification	\$ 8,400.00	1	\$ 8,400.00	15.a	Remobilization Expense - Rocky Mountain Precasts
1.8 Prepare Construction Schedule	\$ 3,100.00	1	\$ 3,100.00	15.a	SOV \$7,500 (1/5/15 to 7/10/15 = 186 days/450 days)
1.9 Temporary traffic control	\$ 20,666.00	1	\$ 20,666.00	15.a	SOV \$50,000 (1/15/15 to 7/10/15 = 186 days/450 days)
	<b>Sub-total</b>		<b>\$ 72,861.50</b>		
<b>2. Pre-Termination Expense</b>					
2.1 J.M. Aquino PC	\$ 29,120.00	1	\$ 29,120.00	15.a & 5.b	Bridges did not have proper load posting and DPW was unable to provide calculation to verify capacity of bridges. Engineering study was required to determine load capacity and temporary structure to address inadequate load.
	<b>Sub-total</b>		<b>\$ 29,120.00</b>		
<b>3. Extended Overhead Expense</b>					
3.1 CM Site Office Rental (Lease Terminated 8/2015)	\$ 800.00	7	\$ 5,600.00	15.a	Contract Start 1/5/15 to Termination 7/10/2017 (7 months)
3.1 Utility Expense					
GPA	\$ 40.39	7	\$ 282.73	15.a	Average Electrical expense per month \$40.39
GWA	\$ 82.42	7	\$ 576.94	15.a	Average Water expense per month \$82.42
GTA	\$ 111.45	7	\$ 780.15	15.a	Average Telephone expense per month \$111.44
	<b>Subtotal</b>		<b>\$ 7,239.82</b>		
3.2 Staging Yard Rental	\$ 800.00	14.5	\$ 11,600.00	15.a	Contract Start 1/5/15 to Contract Restart 3/14/16 = 434 days (14.5 months) Lease was not terminated
3.2.1 Portable Toilet	\$ 115.55	5	\$ 577.75	15.a	Rental expense per month \$115.55
3.2.2 Utility					
GPA	\$ 14.95	14.5	\$ 216.78	15.a	Average Electrical expense per month \$14.95
GWA	\$ 23.99	14.5	\$ 347.86	15.a	Average Water expense per month \$23.99
	<b>Subtotal</b>		<b>\$ 12,742.38</b>		
3.3 Extended Supervision and Project Management Expense					Salary + 67% (including overhead)
Project Superintendent	\$ 3,740.80	9.1	\$ 34,041.28	15.a	Contract Start 1/5/15 to Termination 7/10/15 = 186 days plus Standby 12/16/15 to 3/14/16 = 88 days (Total 274 days or 9.1 months)
QC Manager	\$ 5,344.00	9.1	\$ 48,630.40	15.a	Contract Start 1/5/15 to Termination 7/10/15 = 186 days plus Standby 12/16/15 to 3/14/16 = 88 days (Total 274 days or 9.1 months)
Project Manager	\$ 5,845.00	9.1	\$ 53,189.50	15.a	Contract Start 1/5/15 to Termination 7/10/15 = 186 days plus Standby 12/16/15 to 3/14/16 = 88 days (Total 274 days or 9.1 months)
Safety Manager	\$ 4,175.00	9.1	\$ 37,992.50	15.a	Contract Start 1/5/15 to Termination 7/10/15 = 186 days plus Standby 12/16/15 to 3/14/16 = 88 days (Total 274 days or 9.1 months)
Contractor Representative	\$ 4,175.00	9.1	\$ 37,992.50	15.a	Contract Start 1/5/15 to Termination 7/10/15 = 186 days plus Standby 12/16/15 to 3/14/16 = 88 days (Total 274 days or 9.1 months) *Charge 50% of Salary

**Revised Change Order Delay Claims Pursuant to  
December 16, 2015 Stipulation and Order**

Project : Bile/Pigua Bridge Replacement : GU-NH-NBIS(007)

ITEM	Amount	Qty	TOTAL	12.15.15 STIPULATION AND ORDER	REMARKS
	<b>Subtotal</b>		\$ <b>211,846.18</b>		
3.4 Standby Vehicles and Equipment Expense					
3.4.1 Standby Vehicles for QC, PM, PS, SM & CR	\$ 1,875.00	9.1	\$ 17,062.50	15.a	5 vehicles: Insurance \$7000/yr.; Rental \$3600 x 5 = 18,000/yr.; \$7000 + \$18000 = \$25,000/yr or \$5000/mth)
3.4.2 Fuel Charges for QC, PM, PS, SM & CR	\$ 875.00	9.1	\$ 7,962.50	15.a	\$50 per week x 5 cars = 1000 month *CR vehicle charged at 50%
3.5 Standby Piling Hammer - Junftan 7/9AS Hammer	\$ 8,000.00	7	\$ 56,000.00	15.a	Subcontractor - Smithbridge standby equipment cost (10,000/mth with 20% discount) Arrival 8/26/15 to 3/14/16 start date (7 months)
	<b>Subtotal</b>		\$ <b>81,025.00</b>		
<b>TOTAL</b>					
			\$ <b>414,834.88</b>		
<b>Sub-Total</b>			\$ <b>414,834.88</b>		
Over head		5%	\$ <b>20,741.74</b>		
<b>Sub-Total + OH</b>			\$ <b>435,576.62</b>		
Profit		10%	\$ <b>43,557.66</b>		
GRT		4%	\$ <b>19,165.37</b>		
<b>Total</b>			\$ <b>498,299.66</b>		

# OPA Stipulation



Office of the Attorney General  
Elizabeth Barrett-Anderson  
Attorney General of Guam  
Solicitor Division  
590 S. Marine Corps Drive  
Tamuning, Guam 96913 • USA  
(671) 475-3324 • (671) 472-2493 (Fax)  
tkeeler@guamag.org  
tpkeeler@gmail.com  
Attorneys for Defendants

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

In the Appeal of	)	DOCKET NO. OPA-PA: 15-009
	)	
KORANDO CORP.	)	
Appellant,	)	STIPULATION AND ORDER TO
	)	RESCIND THE TERMINATION OF
and	)	KORANDO CORPORATION ON THE
	)	BILE/PIGUA BRIDGE REPLACEMENT
Department of Public Works	)	PROJECT (GU-NH-NBIS(007))
	)	
<u>Purchasing Agency.</u>	)	

The Department of Public Works, Government of Guam (“DPW”) and Korando Corporation (“Korando”), by and through its respective undersigned counsel, hereby jointly submit this Stipulation and Order to Rescind the Termination of Korando Corporation on the Bile/Pigua Bridge Replacement Project (GU-NH-NBIS(007)) (“Project”).



The parties stipulate as follows:

1. DPW rescinds the July 10, 2015 termination of Korando and Korando agrees to complete the Project in accordance with the parties' Bile/Bridge Replacement Contract dated June 10, 2014 ("Korando's Contract"), as revised by this Stipulation.
2. The Project will have a new target start date of January 25, 2016 ("New Start Date"). Korando will have the full 450 days in which to complete the Project (subject to any extension of time approved after the New Start Date) on the terms and conditions contained in Korando's Contract, as revised by this Stipulation.
3. All liquidated damages are hereby waived through the New Start Date.
4. DPW will immediately process Korando's Payment Applications for work performed through July 10, 2015 (the termination date):
  - a. The First Payment Application for the sum of \$195,367.36 (net after deducting retainage).
  - b. The Second Payment Application was submitted on July 10, 2015 for work performed through July 10, 2015, in the amount of \$122,248.43
5. Upon the signing of this Stipulation Korando can submit written Proposed Changed Orders in accordance with the terms and conditions of Korando's Contract. DPW agrees that it will review on the merits and process the Change Orders timely and in good faith, and in accordance with the terms of Korando's Contract. Korando's change orders will include, but are not limited to, the following:

a. Demobilization and remobilization costs, materials previously ordered or in store, which cannot be used on the Project due to the delay of the Project, and any other expenses related to the termination and delay of the Project.

b. Korando's Alternate Phasing Plan requires the construction of a new temporary steel bridge ("New Steel Bridge") due to its contention of the inadequacy of the existing temporary steel bridges. Korando will submit a change order for all costs associated with the New Steel Bridge as proposed in Submittal No. 562.001-02.

c. Korando contends that there is a conflict between the existing overhead power lines and the operation of the crane when hoisting and positioning the piles during the pile driving operation (the "Conflict"), as depicted in DPW's construction documents. If DPW/owner in coordination with Korando reasonably determines this is a design issue, DPW will be responsible for: (i) finding a constructible solution, redesigning and providing the new plans to address this conflict; and (ii) contacting GPA and third party communication providers.

6. DPW agrees that it will act in good faith to use TG Engineers as the Construction Manager on this Project. In no case will Stanley be used as the Construction Manager on this Project.

7. Korando agrees that it will act in good faith to retain Mr. Keith Farrell as a consultant on the Project.

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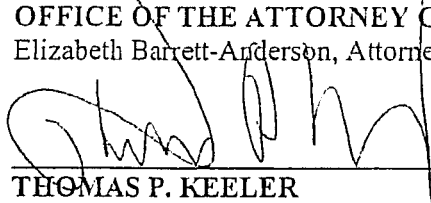
SO STIPULATED on this 16th day of December, 2015.

CIVILLE & TANG, PLLC

  
\_\_\_\_\_  
JOYCE C.H. TANG  
Attorneys for Korando Corporation

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

By:

  
\_\_\_\_\_  
THOMAS P. KEELER  
Assistant Attorney General

DEPARTMENT OF PUBLIC WORKS

By:

  
\_\_\_\_\_  
GLENN LEON GUERRERO  
Director, DPW

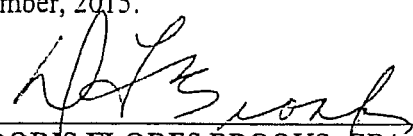
#### ORDER

Pursuant to the foregoing Stipulations made by the parties, it is hereby ORDERED that DPW's termination of Korando's Contract is hereby RESCINDED, and the terms of the above Stipulations are hereby incorporated into and made a part of this Order.

The Public Auditor's approval of this Stipulation and Order is a Final Administrative Decision. The parties are hereby informed of their right to appeal from a Decision by the Public Auditor to the Superior Court of Guam, in accordance with Part D of Article 9 of 5 GCA §5481(a).

A copy of this Stipulation and Order shall be provided to the parties and their respective attorneys in accordance with 5 GCA §5702, and shall be made available for review on the OPA Website at [www.opaguam.org](http://www.opaguam.org).

SO ORDERED this 16th day of December, 2015.

  
\_\_\_\_\_  
DORIS FLORES BROOKS, CPA, CGFM  
Public Auditor

# Claim Amount

# **1. Mobilization and Demobilization Expenses**

- 1.1 Lizama's Equipment Rental
- 1.2 Korando Boom Truck
- 1.3 Pineda Survey
- 1.4 Smithbridge Remobilization
- 1.5 Cleaning and Grubbing
- 1.6 Soil Erosion Control
- 1.7 Pre-Stress and Jack Calibration Certification
- 1.8 Prepare Construction Schedule
- 1.9 Temporary Traffic Control

## 1. Mobilization and Demobilization

Item	Date	Amount	Remark
1.1 Lizama's Equipment Rental		\$ 2,900.00	Lowboy Rental for heavy equipment delivery
1.2 Korando Boom Truck		\$ 600.00	Office Supplies delivery
1.3 Pineda Survey		\$ 6,300.00	Conducted on Aug.14, 2014 & Sep. 14, 2014
1.4 Smithbridge Remobilization		\$ 6,800.00	Construction methodology & Engineering Work
1.5 Clearing & Grubbing			
1.5.1 Franklin J. Meno		\$ 7,729.50	Backhoe rental and green waste load
1.5.2 dba Pacific Trucking Co.		\$ 6,216.00	Tipping Fee
Sub-Total		<b>\$ 13,945.50</b>	
1.6 Soil Erosion Control			
1.6.1 J.T. Angoco & Sons, Inc	04-01-15	\$ 440.00	(General Fill Material Delivery)
	04-02-15	\$ 440.00	
	04-06-15	\$ 440.00	
	04-07-15	\$ 220.00	
1.6.2 E.M.A Dupm Truck Rental	05-20-15	\$ 440.00	(General Fill Material Delivery)
	05-21-15	\$ 385.00	
	05-29-15	\$ 330.00	
1.6.3 Carlos Truck Rental	04-14-15	\$ 440.00	(General Fill Material Delivery)
	04-15-15	\$ 440.00	
	04-16-15	\$ 440.00	
	04-17-15	\$ 440.00	
	04-20-15	\$ 440.00	
	04-21-15	\$ 440.00	
	04-22-15	\$ 440.00	
	04-23-15	\$ 440.00	
1.6.4 Mariana Stone	04-30-15	\$ 504.00	General Fill Material
	05-31-15	\$ 612.50	
	06-18-15	\$ 674.00	
1.6.5 Smithbridte	06-18-15	\$ 2,144.50	Basecourse
Sub-Total		<b>\$ 10,150.00</b>	
1.7 Pre-Stress Jack Calibration Certi.			
1.7.1 Rocky Mountain Precast		\$ 8,400.00	
1.8 Prepare Construction Schedule		\$ 3,100.00	SOV \$7,500 X 186 days /450 days
1.9 Temporary Traffic Control		\$ 20,666.00	SOV \$50,000 X 186 days /450 days
<b>Total</b>		<b>\$ 72,861.50</b>	



## 1.1 Lizama's Equipment Rental

INVOICE

7L706 ©2001 BEMFSPR™ 030001

**BURNS EQUIPMENT RENTAL**

pile/pigna : 500  
 Burns ~~500~~  
~~Rotte 21/15~~  
 Lam lam : 300

VOICE NO. 301957

Barra 250

SOLD TO: <b>KORANDO</b>	Emergency
ADDRESS:	SALE TO: 900
CITY, STATE, ZIP	ADDRESS:
	CITY, STATE, ZIP

CUSTOMER'S ORDER	SOLD BY:	TERMS:	F.O.B.	DATE: <b>5/1/15</b>
------------------	----------	--------	--------	---------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4/16	COMPACTOR MACHECHE TO BURNS	250	-
4/16	COMPACTOR LAN LAM TO POLARIS	300	-
4/16	COMPACTOR POLARIS TO LAN LAM	300	-
4/16	PAYLOADER LAN LAM TO POLARIS	300	-
<del>4/16</del>	<del>BACKHOE POLARIS TO MERIZO</del>	<del>500</del>	<del>-</del>
4/20	DRAWER SHOP TO AAFB	-	250
4/20	COMPACTOR AAFB TO POLARIS	-	300
4/20	COMPACTOR POLARIS TO AAFB	-	300
4/22	EXCAV. LAN LAM TO SHOP	-	250

TOTAL 2750 00



INVOICE NO. 301959

**LIZAMA'S EQUIPMENT RENTAL**

- Bile/piqua = 900 -
  - Nav4 ~~mae~~ = 370 -
  - EMERGENT = 300 -
  - BAMS = 300 -
- 1,870 //

SOLD TO: KORANDU  
 ADDRESS:  
 CITY, STATE, ZIP

SHIP TO:  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER	SOLD BY:	TERMS:	F.O.B.	DATE: <u>5/29/15</u>
------------------	----------	--------	--------	----------------------

QUANTITY	#	DESCRIPTION	PRICE	AMOUNT
5/4	1	COMPACTOR BUMS TO POLARIS #7	300	-
5/11	2	EXCAV. POLARIS TO SHED	300	-
5/18	3	EXCAV. SHED TO NATU/MAG	350	-
5/19	4	EXCAV. SHED TO MEXICO	500	-
5/29	5	COMPACTOR TO WASH 20	420	-
	6			
	7			
	8			
	9			
	10			

DATE: 6/2/15 Peadar [Signature] \$1,870

INVOICE

7L706 02001 REF:FC01-010001

INVOICE NO. 301963

LIEBMAN'S EQUIPMENT RENTAL

INVOICE

7L706 023001 REFORM-0106011

SOLD TO: ROLANDO  
 ADDRESS:  
 CITY, STATE, ZIP

SHIP TO:  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER      SOLD BY:      TERMS:      F.O.B.      DATE: 8/4/15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7/2	EXCAV. DELARS TO BELLO RD	300	-
7	EXCAV. BUNS TO MACHECHE	250	-
7/17	EXCAV. MEXICO TO MACHECHE	500	-
7/17	COMPACT W/20 TO MACHECHE	500	-
7/17	BACKHOE MEXICO TO CPA RT.15	500	-
7/22	BACKHOE RT.15 TO DELARS	300	-
7/22	SKID STEER AAFB TO MACHECHE	250	- (Bans)
7/27	EXCAV. BELLO TO MACHECHE	250	-
7/27	EXCAV MACHECHE TO SITE	250	-
			3,150 -

PAID  
 DATE: 8/17/15  
 # 3377

1. ~~EMERGENCY~~ = 300 + 300 = 600 ✓  
 2. BANS = 250 + 250 = 500 ✓  
 3. RT 22/26 = 500 ✓

Total 3,150 -

## 1.2 Korando Boom Truck (No Documents Necessary)

## 1.3 Pineda Survey





**PINEDA Surveying**  
 BOUNDARY CONSTRUCTION HYDROGRAPHIC  
 TOPOGRAPHIC ENGINEERING GIS

P. O. BOX 12052  
 YIGO GUAM 96929  
 TEL (671) 787-1785 / 969-1785  
 WWW.PINEDASURVEYING.COM

# INVOICE

Bill To:

Korando Corp.  
 Attn: Joni Palma  
 Tel 671.649.7880

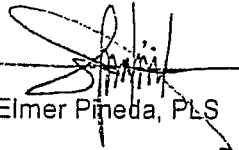
Date: 09/30/14  
 Invoice No. PSI200

DESCRIPTION	AMOUNT
Survey Services for Construction of Bile/Pigua Bridge Municipality of Merizo	
Agreement amount	\$4,800.00
Additional Work (As-built Survey)	\$1,500.00
Total Amount	<del>\$6,300.00</del>
Previous Payment	
Advance retainer's fee	<del>2,000.00</del>
Amount due this invoice	<del>\$4,300.00</del>

Please make all checks payable to Pineda Surveying.

If you have any questions about this Invoice, please contact us.

Thank you for your business,

  
 Elmer Pineda, PLS

PIGUA / BILE BRIDGE

P A I D  
 DATE: 10/14/14  
 # 2333

## 1.4 Smithbridge Remobilization

# SMITHBRIDGE

GUAM INC.

Guam Office:

P.O. Box 11700

Yigo

Guam 96929

Phone: +1 (671) 653 5036

Fax: +1 (671) 653 5040

Email: [sbg@smithbridge.com.gu](mailto:sbg@smithbridge.com.gu)

Head Office:

P.O. Box 636

Wynnum

Australia 4178

Phone: +61 (7) 3907 5800

Fax: + 61 (7) 3890 2976

Email: [albert.smith@smithbridge.net](mailto:albert.smith@smithbridge.net)

Joni Palma / Ruel Remetira  
Korando Corporation  
380H Harmon Industrial Blvd.  
Tamuning, Guam 96913  
[joni\\_korando@teleguam.net](mailto:joni_korando@teleguam.net)

August 28, 2015

**BILE / PIGUA BRIDGE REPLACEMENT, CONTRACT NUMBER GU-HN-NBIS(007)  
PROGRESS PAYMENT REQUEST #1**

Dear Joni / Ruel

Please find attached progress payment request #1 for work completed on the above contract. The invoice primarily includes mobilisation and rental of our specialist piling equipment shipped from Brisbane, Australia to Port Authority Guam.

We are hopeful you are able to resume work on the project and that we can be of further assistance.

Please call our Steve Radonich (888 6177) or myself (888 6188) if you would like to discuss.

Thanks and regards



David McCallum  
Civil Project Manager  
Smithbridge Guam Inc.

**Enclosed:**

Invoice Number 07578: Bile / Pigua Bridge Replacement, Installation of Pre Stressed Concrete Piles, Payment Request #1

Item	Description	Unit Quantity	Rate	Total	Comment
1	Mobilisation				
1.0	Junttan 7/9AS Hammer - Service / Preparation	LS 1	47,923.69	Inc. as flental	SOG Australia direct preparation costs, per attached spreadsheet.
1.1	Junttan 7/9AS Hammer - Rental	WK 12	5,000.00	60,000.00	6 weeks shipping, each way (rental @ 50% of SBG retail listing, direct costs incurred per 1.0 above).
1.2	Freight (SOG Australia - Port of Brisbane, return)	EA 2		FOC	Brisbane road freight, est.
1.3	Shipping (Port of Brisbane - PAG, return)	EA 2	3,962.23	7,924.46	Swire Shipping, per attached invoice.
	Subtotal			67,924.46	
2	Submittals				
	- Piling Methodology				
	- Pile Splice WPQ & PQR				
	- ACE Qualifications				
	- McSweeney Steel Material				
	- OH Cable Letter				
	- Site Visits				
2.1	Contract Manager - Duncan Horne	HR 20	100.00	2,000.00	2 days
2.2	Crane Hire Manager - Rick Schmidke	HR 20	80.00	1,600.00	2 days
2.3	Project Manager - David McCallum	HR 40	80.00	3,200.00	4 days.
	Subtotal			6,800.00	Approx. 10% of Mobilisation cost above.
	<b>TOTAL</b>			<b>\$ 74,724.46</b>	
	<b>SUBCONTRACT MOBILISATION TOTAL</b>			<b>\$ 96,000.00</b>	Per SBG proposal (Rev2).
	<b>% OF SUBCONTRACT TOTAL</b>				78%

Remainder of personnel / equipment rental costs recovered through subcontract production rates.



## 1.5 Clearing and Grubbing

# STATEMENT

Date: 04/22/2015

**FRANKLIN J. MENO**

P.O. Box 8136

Merizo, Guam 96915

Cell: 671-433-2365

Bill To : Korando Corporation  
P.O. Box 20538  
Barrigada, Guam 96921

Project Name : Bile-Pigua Bridge, Merizo, Guam

Date	Receipt No.	Descriptions	Hours	Rate	Amount to be include	BALANCE DUE
03/27/2015	019704	Backhoe rental	5	55.00	0.00	\$275.00
03/30/2015	019706	Backhoe rental & 1 load Metal	6	55.00	100.00	\$430.00
03/31/2015	019707	Backhoe rental & 2 loads Green waste	3	55.00	300.00	\$465.00
04/01/2015	019708	Backhoe rental & 2 loads Green waste	4	55.00	300.00	\$520.00
04/02/2015	019709	Backhoe rental & 2 loads Green waste	8	55.00	300.00	\$740.00
04/06/2015	019710	Backhoe rental & 2 loads Green waste	7	55.00	300.00	\$685.00
04/07/2015	091971	Backhoe rental & 2 loads Green waste	3.45	55.00	300.00	\$489.75
04/08/2015	019712	Backhoe rental & 1 load Green waste	6	55.00	150.00	\$430.00
04/09/2015	019713	Backhoe rental & 2 loads Green waste	6.45	55.00	300.00	\$654.75
04/10/2015	019714	Backhoe rental & 1 load Green waste	8	55.00	150.00	\$590.00
04/13/2015	019753	Backhoe rental	5	55.00	0.00	\$275.00
04/14/2015	019754	Backhoe rental & 1 load Green waste	6	55.00	150.00	\$430.00
04/15/2015	019755	Backhoe rental & 1 load Green waste	8	55.00	150.00	\$590.00
04/16/2015	019756	Backhoe rental & 1 load Green waste	8	55.00	150.00	\$590.00
04/17/2015	019757	Backhoe rental & 2 loads large Green stump	3	55.00	300.00	\$435.00

TOTAL AMOUNT DUE: \$ 7,729.50

- 0.50

7,729.00

Make check payable to: Franklin J. Meno

This is to certify that said above receipts is true and correct.

By:   
Franklin J. Meno

P A I D  
DATE: 5/14/15

CK# 2916

THANK YOU FOR YOUR BUSINESS!



**Pacific Unlimit 'nc. dba Pacific Trucking Co.**  
 PO Box 10838  
 Tamuning, Guam 96931  
 Phone # 671-473-4374  
 Fax # 671-473-4370

# Statement

DATE: 4/21/2015

SOLD

TO: Korando Corporation  
 P.O. Box 20538  
 GMF Barrigada, Guam 96921

REMIT TO ADDRESS:

Pacific Trucking Co.  
 P.O. Box 10838  
 Tamuning 96931  
 Guam

ATTN:

Date	Transaction	Amount
03/31/2015	INV #IN000023411. Due 03/31/2015. Orig. Amount \$868.00.	868.00
<i>5/16/15 Paid</i> <i>CK# 3002</i>		

*mile/pisner*

CREDIT LIMIT

BALANCE

**\$868.00**

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00	868.00	0.00	0.00	0.00



Pacific Unlimited inc. dba Pacific Trucking Co.  
 PO Box 10838  
 Tamuning, Guam 96931  
 Phone # 671-473-4374  
 Fax # 671-473-4370

Joyce

# Invoice

Number: IN000023483  
 Date: 4/24/2015

Sold  
 To: Korando Corporation  
 P.O. Box 20538  
 GMF Barrigada, Guam 96921  
 Attn:

Ship  
 To:

Reference - P.O. Number	Terms	Balance Due This Invoice	Due Date
	Net 7 days	\$5,348.00	5/1/2015

Item Code	Description	Qty.	U/M	Price Each	Amount
103100	Green Waste - Tipping Services - TR# 2697 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2698 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2762 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2764 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2767 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2769 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2772 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2773 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2774 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2775 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2777 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2778 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2779 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2780 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2781 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2782 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2783 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2785 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2789 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2790 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2792 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2794 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2795 ✓	14.00	/	16.00	224.00
103100	Green Waste - Tipping Services - TR# 2798 ✓	14.00	/	14.00	196.00
103100	Green Waste - Tipping Services - TR# 2799 ✓	14.00	/	14.00	196.00

bile/pisun

5/26/15 Paid  
 CK# 3002

Remit To:  
 Pacific Unlimited Inc. dba Pacific Trucking Co.  
 P.O. Box 10838  
 Tamuning 96931  
 Guam

Total	\$5,348.00
Payments/Credits	\$0.00
Balance Due	<del>\$5,348.00</del>

## 1.6 Soil Erosion Control

J.T. ANGOCO & SONS, INC.  
185 BINAKLY ST. MAINA, GUAM 96910  
687-2336 / 888-2334

Invoice# 0599

Date: May 04, 2015  
Bill To: KORANDO  
Subject: Dump Truck Rental@\$55.00 per hour  
Project: Bile/Pigua Bridge, Merizo to Ordot GreenWaste Facility

<u>Date</u>	<u>Ref#</u>	<u>Hrs.</u>	<u>Amount</u>
04/01/15	34114	8	\$440.00
04/02/15	34115	8	\$440.00
04/06/15	34116	8	\$440.00
04/07/15	34117	4	\$220.00

Total Amount Billed: ~~\$1,540.00~~

# E.M.A.

Phone: (671) 969-7601

Dump Truck Rental

Cell: (671) 888-1759

Po Box 25737 GMF

Email: [rosalinaagaaga@yahoo.com](mailto:rosalinaagaaga@yahoo.com)

Barrigada, Guam 96929

Date-5/31/15

Bill To: Korando Corp.

Plate#- CV-3833

*White d. truck*

Date:	Hours	Invoice number	Description	Location	Balance due
5/18/15	8hrs	0754	Rental <i>SAME</i>	AAFB to Harmon	\$440.00
5/19/15	8hrs	0755	Rental <i>SAME</i>	AAFB to Raceway	\$440.00
5/20/15	8hrs	0757	Rental <i>FILE</i>	Harmon to Merizo	\$440.00
5/21/15	7hrs	0758	Rental <i>FILE</i>	Harmon to Merizo	\$385.00
5/25/15	7hrs	0759	Rental <i>PAY</i>	AAFB to Global Recycling	\$385.00
5/26/15	8hrs	0760	Rental <i>PAY</i>	AAFB to Global	\$440.00
5/27/15	8hrs	0761	Rental <i>SAME</i>	AAFB to Bams Mariana stone Global	\$440.00
5/28/15	8hrs	0762	Rental <i>SAME</i>	AAFB to Mariana stone	\$440.00
5/29/15	6hrs	0763	Rental <i>FILE</i>	Harmon to Merizo	\$330.00
<b>PAYABLE</b>					
<b>DATE: 6/19/15</b>					
<b># 3162</b>					
<b>\$3,740.00</b>					
					<b>\$3,740.00</b>

Notice: Please read rental and account policy on your copy of the invoice.

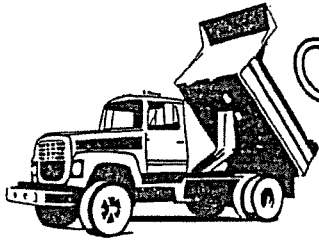
Bill To: Korando Corp.	
Amount Due: \$3,740.00	
Due Date:	Date: 5/31/15
Payment Due Date:	

*PAY NUMBER = 223 -*

~~*XXXXXXXXXXXXXXXXXXXX*~~

*SAME = 1760 -*

*Rec'd by: JM  
6/11/15*



# CARLOS

## TRUCK RENTAL

PO BOX 11056 TAMUNING, GU 96931

Tel. (671) 858 - 5708 • (671) 969-7164

### BILL OF STATEMENT

Korando Corp.

5-4-15

Bill To: \_\_\_\_\_ Date: \_\_\_\_\_

Date	Hours	Type/Invoice Number	Description/ Location	Amount	Balance Due	Payment
4-1-15	9.5	074	AAFB	\$522.50	\$522.50	
4-2-15	9.5	075	AAFB	\$522.50	\$522.50	
4-3-15	9.5	076	AAFB	\$522.50	\$522.50	
4-4-15	8.0	077	AAFB	\$440.00	\$440.00	
4-7-15	9.5	078	AAFB	\$522.50	\$522.50	
4-8-15	9.5	079	AAFB	\$522.50	\$522.50	
4-9-15	9.5	080	AAFB	\$522.50	\$522.50	
4-10-15	9.0	081	AAFB	\$495.00	\$495.00	
4-11-15	8.0	082	AAFB	\$440.00	\$440.00	
4-13-15	9.0	083	AAFB	\$495.00	\$495.00	
4-14-15	8.0	085	MERIZO	\$440.00	\$440.00	
4-15-15	8.0	086	MERIZO	\$440.00	\$440.00	
4-16-15	8.0	087	MERIZO	\$440.00	\$440.00	
4-17-15	8.0	088	MERIZO	\$440.00	\$440.00	
4-20-15	8.0	089	MERIZO	\$440.00	\$440.00	
4-21-15	8.0	090	MERIZO	\$440.00	\$440.00	
4-22-15	8.0	091	MERIZO	\$440.00	\$440.00	
4-23-15	8.0	092	MERIZO	\$440.00	\$440.00	
4-24-15	9.0	094	AAFB	\$495.00	\$495.00	
4-27-15	9.0	095	AAFB	\$495.00	\$495.00	
4-28-15	8.0	096	AAFB	\$440.00	\$440.00	
4-29-15	8.0	097	AAFB	\$440.00	\$440.00	
4-30-15	8.0	098	AAFB	\$440.00	\$440.00	
<b>TOTAL</b>					\$10,835	

3,525.00

Diesel  
81.4  
75.3  
70.9

Reminder: Please be sure to read the Rental Policy and Account Policy.

Terms: \_\_\_\_\_ ~~Bill/Piqua: 3,525.00~~

13 AMS : 7,315.10

227.60 @ 4.22 = 960.47

Total \$ 10,835.00

Diesel @ 960.47

REMITTANCE	
Customer Name: Korando Corp.	Date: 4-5-15
Hourly Rate:	Amount Due: \$10,835
Statement: Billing for April	Payment Due Date:

Due = \$9,874.53



# Mariana Stones Corporation Ltd.

MARIANA STONES  
 P.O. BOX 315389  
 TAMUNING, GU 96931

(671)645-0711  
 marianastones.customer@gmail.com  
 www.marianastones.com



## Invoice

Date	Invoice #
04/30/2015	426
Terms	Due Date
Net 30	05/30/2015

<b>Bill To</b>
KORANDO CORPORATION P O Box 20538 GMF, GU 96921

*Francine*

Amount Due	Enclosed
\$3,672.00	

✂ Please detach top portion and return with your payment. ✂

Sales Rep  
 SHERYLL LUGUE

Date	Material	Unit	Quantity	Unit Price	Amount
04/21/2015	#67	#67- 22"CY- Polaris Pt.	66	18.00	1,188.00
04/22/2015	#67	#67- 22"CY- Polaris Pt.	88	18.00	1,584.00
04/23/2015	#67	#67 -22"CY- Polaris Pt.	22	18.00	396.00
04/27/2015	#67	#67- 14"CY- Merizo *	28	18.00	504.00
<b>Total</b>					<b>\$3,672.00</b>

JOBSITES: POLARIS PT. & MERIZO

*Plus*  
 Emergent: 3,168  
 \* ~~bill/pigues: 504~~  
 3,672.00 ✓

*(Circled Total)*

Name & Title of Signer President Paul Lee

**P A I D**  
 DATE: 5/26/15

Signature: Chankon

# 3017  
 \$ 3,978.25

# Mariana Stones Corporation Ltd.

MARIANA STONES  
 BOX 315389  
 TUNING, GU 96931

(671)645-0711  
 marianastones.customer@gmail.com  
 www.marianastones.com



## Invoice

<b>Date</b>	<b>Invoice #</b>
05/31/2015	434
<b>Terms</b>	<b>Due Date</b>
Net 30	06/30/2015

<b>Bill To</b>
KORANDO CORPORATION P O Box 20538 GMF, GU 96921

<b>Amount Due</b>	<b>Enclosed</b>
\$612.50	

Please detach top portion and return with your payment.

**Sales Rep**  
 SHERYLL LUGUE

Date	Material	Unit	Quantity	Unit Price	Amount
05/07/2015	BEDDING SAND	BEDDING SAND- CY	14	21.875	306.25
05/08/2015	BEDDING SAND	BEDDING SAND- CY	14	21.875	306.25

*Buyer/price*  
 - 25004  
 P A  
 DATE: 6/23/15  
 \$ 3174  
 \$ 26,851.00

JOBSITE: MERIZO -DELIVERY  
 (JK TRUCKING) 866CV

**Total** 612.50

Name & Title of Signer: SAUL LEE

Signature Chenfer Lu

# Mariana Stones Corporation Ltd.

MARIANA STONES  
 P O BOX 315389  
 UNING, GU 96931

(671)645-0711  
 marianastones.customer@gmail.com  
 www.marianastones.com



## Invoice

<b>Date</b>	<b>Invoice #</b>
06/18/2015	459
<b>Terms</b>	<b>Due Date</b>
Due on receipt	06/18/2015

<b>Bill To</b>
KORANDO CORPORATION P O Box 20538 GMF, GU 96921

<b>Amount Due</b>	<b>Enclosed</b>
\$674.00	

Please detach top portion and return with your payment.

**Sales Rep**

PAUL LEE

Date	Material	Unit	Quantity	Unit Price	Amount
06/02/2015	BASE COURSE	BASE COURSE- CY- DEL	16	21.875	350.00
06/05/2015	BASE COURSE	BASE COURSE- CY- P/UP	18	18.00	324.00

**Total** \$674.00

WORKSITE: MERIZIO- P/UP & DELIVERY

Name & Title of Signer PAUL LEE

Signature: *Paul Lee*



# Invoice

PO Box 11700  
Yigo, 96929

Date	Invoice #
6/18/2015	QS6412

Bill To
Korando PO Box 20538 GMF Barrigada, GU 96921

Ship To

P.O. Number	Terms	Rep	F.O.B.	Project
16556	Net 30	RJM	Yigo Quarry	

Quantity	Item Code	Description	U/M	Price Each	Amount
100.61	2BC	2" Base Course - delivered  <i>Melville</i>	ton	21.315	2,144.50

Thank you for your business.

**Total**

**\$2,144.50**

Customer agrees to perform the applicable obligations imposed by the equal employment opportunity and affirmation action clauses for the minorities and women (41 CFR 60-1.4), for persons with a disability (41 CFR 60-741.5), for veterans (41 CFR 60-300.5), as amended and 41 CFR Part 471, Appendix A to Part A, and for construction contractors and subcontractors with 50, or more employees agrees to comply with 41 CFR 60-1.7(a) and with 41 CFR 60-10(a), 41 CFR 60-300.40 if they have a contract of \$100,000 or more, 41 CFR 60-741.40, and 29 CFR Part 741, Appendix A to Subpart A. Customer agrees to the provisions of EO13496 and its implementation regulations at 29 C.F.R Part 471

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

## 1.7 Pre-Stress and Jack Calibration Certification

**CAL-CERT COMPANY**

PO Box 416  
Clackamas, OR 97015

Phone # 503-654-9620

Fax # 503-654-9670

BILL TO:

Rocky Mountain Precast  
P.O. Box 11850  
Yigo, Guam 96929

**invoice**

DATE INVOICE #

8/19/2016

57269

Due Date 8/19/2016

SHIP TO:

**RECEIVED**  
DATE: 9/7/16

Rocky Mountain Precast  
410 Joaquin Tugon Road  
Mt Santa Rosa  
Yigo, Guam 96929

P.O. NUMBER	TERMS	REP	SHIP	FOB
	Due Upon Rece...	SWO		
ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
International Cali...	Calibration of Lab Testing Equipment - Charges are per technician, per day including travel days. Additional day charged due to travel delay.	4	1,200.00	4,800.00
Discount on Serv...	Discount - Customer Appreciation		-400.00	-400.00
Travel-Internatio...	Travel Charges to include airfare, extra baggage fees, hotel and ground transportation.	1	4,000.00	4,000.00
**Please note a wire transfer of \$7,800.00 has been applied to this invoice; therefore, the remaining balance due is \$600.00**				
			<b>SUBTOTAL</b>	\$8,400.00
			<b>TAX</b>	\$0.00

Thank you. We appreciate your business.

Unless otherwise specified, all requested calibrations will be performed in accordance with Cal-Cert Calibration Procedures and all indicated due dates are approved by the customer.

**TOTAL \$8,400.00**

## 1.8 Prepare Construction Schedule (No Documents Necessary)

## 1.9 Temporary Traffic Control (No Documents Necessary)



## **2. Pre-Termination Expense**

### 2.1 J.M. Aquino PC

## 2. Pre-Termination Expense

Item	Date	Amount	Remark
2.1 J.M Aquino	Jan-15	\$ 9,120.00	Existing Bridge Analysis
	Sep-15	\$ 20,000.00	New Temp. Steel Bridge Design.
<b>Total</b>		<b>\$ 29,120.00</b>	

1/28/2016

J.M. AQUINO, P.C.

~~9,120.00~~

Nine Thousand One Hundred Twenty and 00/100\*\*\*\*\*

J.M. AQUINO, P.C.  
P.O. Box 6052  
Tamuning, Guam 96931

J.M. AQUINO, P.C.

Invoice no: 1b-p, Engineering service  
Bile-Pigua Bridges

1/28/2016

9,120.00

Cash in FHB #952

9,120.00

J.M. AQUINO, P.C.

Invoice no: 1b-p, Engineering service  
Bile-Pigua Bridges

1/28/2016

9,120.00

Cash in FHB #952

9,120.00

8/12/2016

J.M. AQUINO, P.C.

~~20,000.00~~

Twenty Thousand and 00/100\*\*\*\*\*

J.M. AQUINO, P.C.  
P.O. Box 6052  
Tamuning, Guam 96931

J.M. AQUINO, P.C.

8/12/2016

Invoice no: 2 dated 09/22/2015 Engineering service  
Bile-Pigua Bridges Final Payment \$20,000.00  
per Johnny Aquino

20,000.00

Cash in FHB #952

20,000.00

J.M. AQUINO, P.C.

8/12/2016

Invoice no: 2 dated 09/22/2015 Engineering service  
Bile-Pigua Bridges Final Payment \$20,000.00  
per Johnny Aquino

20,000.00

Cash in FHB #952

20,000.00

### **3. Extended Overhead Expense**

#### 3.1 CM Site Office Rental

(Lease Terminated August 20, 2015)

##### 3.1.1 Utility Expense

- GPA
- GWA
- GTA

#### 3.2 Staging Yard Rental

##### 3.2.1 Portable Toilet

##### 3.2.2 Utility Expense

- GPA
- GWA

### 3.3 Extended Supervision and Project Management Expense

- Project Superintendent
- QC Manager
- Project Manager
- Safety Manager
- Contractor Representative

### 3.4 Standby Vehicles and Equipment Expense

3.4.1 Standby Vehicles for QC,PM,PS,SM and CR

3.4.2 Fuel Charges for QC,PM,PS,SM and CR

### 3.5 Standby Piling Hammer-Junttan /9AS Hammer

### 3. Extended Overhead Expense

Date	Rental	GWA	GPA	GTA	Remark
<b>3.1 CM Site Office Rental</b>					
Jan-15	\$ 800.00	\$ 45.81			
Feb-15	\$ 800.00	\$ 45.94	\$ 42.41		
Mar-15	\$ 800.00	\$ 46.05	\$ 30.77	\$ 295.80	
Apr-15	\$ 800.00	\$ 46.38	\$ 37.35	\$ 121.02	
May-15	\$ 800.00	\$ 47.15	\$ 54.08	\$ 121.02	
Jun-15	\$ 800.00	\$ 271.59	\$ 56.64	\$ 121.02	
Jul-15	\$ 800.00	\$ 74.03	\$ 61.45	\$ 121.28	
	<b>\$ 5,600.00</b>	<b>\$ 576.95</b>	<b>\$ 282.70</b>	<b>\$ 780.14</b>	
<b>3.2 Staging Yard Rental</b>					
	<b>Rental</b>	<b>GWA</b>	<b>GPA</b>	<b>SOS Toilet</b>	
Jan-15	\$ 800.00	\$ 19.13	\$ 15.83		
Feb-15	\$ 800.00	\$ 19.12	\$ 17.39		
Mar-15	\$ 800.00	\$ 19.27	\$ 15.20	\$ 165.00	
Apr-15	\$ 800.00	\$ 20.94	\$ 14.98	\$ 56.00	
May-15	\$ 800.00	\$ 23.15	\$ 15.02	\$ 140.00	
Jun-15	\$ 800.00	\$ 23.06	\$ 14.46	\$ 140.00	
Jul-15	\$ 800.00	\$ 60.78	\$ 14.94	\$ 76.77	
Aug-15	\$ 800.00	\$ 19.12	\$ 13.11		
Sep-15	\$ 800.00	\$ 24.70	\$ 13.00		
Oct-15	\$ 800.00	\$ 28.81	\$ 15.10		
Nov-15	\$ 800.00	\$ 21.64	\$ 15.00		
Dec-15	\$ 800.00	\$ 21.64	\$ 15.11		
Jan-16	\$ 800.00	\$ 21.64	\$ 15.00		
Feb-16	\$ 800.00	\$ 21.65	\$ 15.11		
Mar-16	\$ 400.00				Apply half of Monthly Rental fee.
	<b>\$ 11,600.00</b>	<b>\$ 344.65</b>	<b>\$ 209.25</b>	<b>\$ 577.77</b>	



3.1 CM Site Office Rental  
(Lease Terminated August 20, 2015)





# COMMERCIAL LEASE AGREEMENT

(G.A.R. Form CL, Revised 6/2013)

Date (For reference only): 11/11/14

Frederick A. Black ("Landlord") and Korando Corporation ("Tenant") agree as follows:

1. **PROPERTY:** Landlord rents to Tenant and Tenant rents from Landlord, the real property and improvements described as: SA Ajmo: 742 W. Chalan Kanton Tasi, Merizo, GU 96915 ("Premises"). See exhibit \_\_\_\_\_ for a further description of the Premises.

2. **TERM:** The term begins on (date) November 10, 2014 ("Commencement Date"), (Check A, B or C):

- A. Lease:** and shall terminate on (date) March 31, 2016 at 5:00  AM  PM. Any holding over after the term of this agreement expires, with Landlord's consent, shall create a month-to-month tenancy that either party may terminate as specified in paragraph 2B. Rent shall be at a rate equal to the rent for the immediately preceding month, payable in advance. All other terms and conditions of this agreement shall remain in full force and effect.
- B. Month-to-month:** and continues as a month-to-month tenancy. Either party may terminate the tenancy by giving written notice to the other at least 30 days prior to the intended termination date, subject to any applicable laws. Such notice may be given on any date.
- C. RENEWAL OR EXTENSION TERMS:** See attached addendum \_\_\_\_\_.

3. **BASE RENT:**

A. Tenant agrees to pay Base Rent at the rate of (CHECK ONE ONLY):

- (1) \$ 800.00 per month, for the term of the agreement.
- (2) \$ \_\_\_\_\_ per month for the period commencing \_\_\_\_\_ and ending \_\_\_\_\_ and \$ \_\_\_\_\_ per month for the period commencing \_\_\_\_\_ and ending \_\_\_\_\_ and \$ \_\_\_\_\_ per month for the period commencing \_\_\_\_\_ and ending \_\_\_\_\_.
- (3) In accordance with the attached rent schedule.

B. Base Rent is payable in advance on the 1st (or  \_\_\_\_\_) day of each calendar month, and is delinquent on the next day.

C. If the Commencement Date falls on any day other than the first day of the month, Base Rent for the first calendar month shall be prorated based on a 30-day period. If Tenant has paid one full month's Base Rent in advance of Commencement Date, Base Rent for the second calendar month shall be prorated based on a 30-day period.

4. **RENT:**

A. Definition: ("Rent") shall mean all monetary obligations of Tenant to Landlord under the terms of this agreement, except security deposit.

B. Payment: Rent shall be paid to (Name) Frederick A. Black at (address) 292 Chalan Macajua, Agana Heights, Guam 96910, or at any other location specified by Landlord in writing to Tenant.

C. Timing: Base Rent shall be paid as specified in paragraph 3. All other Rent shall be paid within 30 days after Tenant is billed by Landlord.

5. **EARLY POSSESSION:** Tenant is notified to possession of the Premises on 11/11/14 K.A. If Tenant is in possession prior to the Commencement Date, during this time (i) Tenant is not obligated to pay Base Rent, and (ii) Tenant  is not obligated to pay Rent other than Base Rent. Whether or not Tenant is obligated to pay Rent prior to Commencement Date, Tenant is obligated to comply with all other terms of this agreement.

6. **SECURITY DEPOSIT:**

A. Tenant agrees to pay Landlord \$ 800.00 as a security deposit. Tenant agrees not to hold Broker responsible for its return. (IF CHECKED:)  If Base Rent increases during the term of this agreement, Tenant agrees to increase security deposit by the same proportion as the increase in Base Rent.

B. All or any portion of the security deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent, late charges, non-sufficient funds ("NSF") fees, or other sums due; (ii) repair damage, excluding ordinary wear and tear, caused by Tenant or by a guest or licensee of Tenant; (iii) broom clean the Premises, if necessary, upon termination of tenancy; and (iv) cover any other unfulfilled obligation of Tenant. SECURITY DEPOSIT SHALL NOT BE USED BY TENANT IN LIEU OF PAYMENT OF LAST MONTH'S RENT. If all or any portion of the security deposit is used during tenancy, Tenant agrees to reinstate the total security deposit within 5 days after written notice is delivered to Tenant. Within 30 days after Landlord receives possession of the Premises, Landlord shall: (i) furnish Tenant an itemized statement indicating the amount of any security deposit received and the basis for its disposition, and (ii) return any remaining portion of security deposit to Tenant. However, if the Landlord's only claim upon the security deposit is for unpaid Rent, then the remaining portion of the security deposit, after deduction of unpaid Rent, shall be returned within 14 days after the Landlord receives possession.

C. No Interest will be paid on security deposit.

Landlord's Initials (K.A.) (\_\_\_\_\_)

Tenant's Initials (BOI) (\_\_\_\_\_)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_



CL REVISED 6/2013 (PAGE 1 of 6)  
Owned by and exclusively for the use of real estate broker/agent members of the Guam Association of REALTORS®  
COMMERCIAL LEASE AGREEMENT (CL PAGE 1 OF 6)

Premises: 5A Ajmo: 742 W. Chalan Kanton Tasi, Merizo, GU 96915

Date 11/11/14

7. PAYMENTS:

	TOTAL DUE	PAYMENT RECEIVED	BALANCE DUE	DUE DATE
A. Rent: From <u>11/10/2014</u> To <u>11/30/2014</u> Date Date	\$ <u>560.00</u>	\$ _____	\$ <u>560.00</u>	_____
B. Security Deposit .....	\$ <u>800.00</u>	\$ <u>800.00</u>	\$ _____	_____
C. Other: _____ Category	\$ _____	\$ _____	\$ _____	_____
D. Other: _____ Category	\$ _____	\$ _____	\$ _____	_____
E. Total: .....	\$ <u>1,350.00</u>	\$ <u>800.00</u>	\$ <u>560.00</u>	_____

8. PARKING: Tenant is entitled to Two reserved vehicle parking spaces. The right to parking  is  is not included in the Base Rent charged pursuant to paragraph 3. If not included in the Base Rent, the parking rental fee shall be an additional \$ \_\_\_\_\_ per month. Parking space(s) are to be used for parking operable motor vehicles, except for trailers, boats, campers, buses or trucks (other than pick-up trucks). Tenant shall park in assigned space(s) only. Parking space(s) are to be kept clean. Vehicles leaking oil, gas or other motor vehicle fluids shall not be parked in parking spaces or on the Premises. Mechanical work or storage of inoperable vehicles is not allowed in parking space(s) or elsewhere on the Premises. No overnight parking is permitted.

9. ADDITIONAL STORAGE: Storage is permitted as follows: Only within the unit.  
The right to additional storage space  is  is not included in the Base Rent charged pursuant to paragraph 3. If not included in Base Rent, storage space shall be an additional \$ To Be Determined per month. Tenant shall store only personal property that Tenant owns, and shall not store property that is claimed by another, or in which another has any right, title, or interest. Tenant shall not store any improperly packaged food or perishable goods, flammable materials, explosives, or other dangerous or hazardous material. Tenant shall pay for, and be responsible for, the clean-up of any contamination caused by Tenant's use of the storage area.

10. LATE CHARGE; INTEREST; NSF CHECKS: Tenant acknowledges that either late payment of Rent or issuance of a NSF check may cause Landlord to incur costs and expenses, the exact amount of which are extremely difficult and impractical to determine. These costs may include, but are not limited to, processing, enforcement and accounting expenses, and late charges imposed on Landlord. If any installment of Rent due from Tenant is not received by Landlord within 5 calendar days after date due, or if a check is returned NSF, Tenant shall pay to Landlord, respectively, \$ 50.00 as late charge, plus 10% interest per annum on the delinquent amount and \$ 50.00 as a NSF fee, any of which shall be deemed additional Rent. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur by reason of Tenant's late or NSF payment. Any late charge, delinquent interest, or NSF fee due shall be paid with the current installment of Rent. Landlord's acceptance of any late charge or NSF fee shall not constitute a waiver as to any default of Tenant. Landlord's right to collect a Late Charge or NSF fee shall not be deemed an extension of the date Rent is due under paragraph 4, or prevent Landlord from exercising any other rights and remedies under this agreement, and as provided by law.

11. CONDITION OF PREMISES: Tenant has examined the Premises and acknowledges that Premise is clean and in operative condition, with the following exceptions: \_\_\_\_\_  
Items listed as exceptions shall be dealt with in the following manner: \_\_\_\_\_

12. ZONING AND LAND USE: Tenant accepts the Premises subject to all local and federal laws, regulations and ordinances ("Laws"). Landlord makes no representation or warranty that Premises are now or in the future will be suitable for Tenant's use. Tenant has made its own investigation regarding all applicable Laws.

13. TENANT OPERATING EXPENSES: Tenant agrees to pay for all utilities and services directly billed to Tenant \_\_\_\_\_

14. PROPERTY OPERATING EXPENSES:

A. Tenant agrees to pay its proportionate share of Landlord's estimated monthly property operating expenses, including but not limited to, common area maintenance, consolidated utility and service bills, insurance, and real property taxes, based on the ratio of the square footage of the Premises to the total square footage of the rentable space in the entire property. \_\_\_\_\_

OR B.  (If checked) Paragraph 14 does not apply.

15. USE: The Premises are for the sole use as Office space for Federal Inspectors of Merizo bridge projects.  
No other use is permitted without Landlord's prior written consent. If any use by Tenant causes an increase in the premium on Landlord's existing property insurance, Tenant shall pay for the increased cost. Tenant will comply with all Laws affecting its use of the Premises.

16. RULES/REGULATIONS: Tenant agrees to comply with all rules and regulations of Landlord (and, if applicable, Owner's Association) that are at any time posted on the Premises or delivered to Tenant. Tenant shall not, and shall ensure that guests and licensees of Tenant do not, disturb, annoy, endanger, or interfere with other tenants of the building or neighbors, or use the Premises for any unlawful purposes, including, but not limited to, using, manufacturing, selling, storing, or transporting illicit drugs or other contraband, or violate any law or ordinance, or committing a waste or nuisance on or about the Premises.

17. MAINTENANCE:

A. Tenant OR  (if checked, Landlord) shall professionally maintain the Premises including heating, air conditioning, electrical, plumbing and water systems, if any, and keep glass, windows and doors in operable and safe condition. Unless Landlord is checked, if Tenant fails to maintain the Premises, Landlord may contract for or perform such maintenance, and charge Tenant for Landlord's cost.

B. Landlord OR  (if checked, Tenant) shall maintain the roof, foundation, exterior walls, common areas and \_\_\_\_\_

Landlord's Initials (K.A.) (\_\_\_\_\_)

Tenant's Initials (est) (\_\_\_\_\_)

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CL REVISED 6/2013 (PAGE 2 of 6)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_





**KORANDO CORPORATION**  
 P.O. BOX 20538  
 BARRIGADA, GUAM 96921  
 TEL: (671) 649-7880/81  
 FAX: (671) 649-7882

FIRST HAW/ BANK  
 MAITE, GUAM, .0-2026  
 59-523/1214

2539

12/22/2014

PAY TO THE ORDER OF Fred Black

\$ \*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

DOLLARS

Fred Black

MEMO

AUTHORIZED SIGNATURE

⑈002539⑈ ⑆121405238⑆ 03⑈094952⑈

KORANDO CORPORATION

2539

Fred Black

12/22/2014

Office jobsite rent for 01/01 - 31/2015  
 For Project: Bile/Pigua Bridge Replacement  
 Located at 5A Ajmo 742 W. Chalan Kanton  
 Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

KORANDO CORPORATION

2539

Fred Black

12/22/2014

Office jobsite rent for 01/01 - 31/2015  
 For Project: Bile/Pigua Bridge Replacement  
 Located at 5A Ajmo 742 W. Chalan Kanton  
 Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Details on Back Security Features Included

1/19/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

1/19/2015

Office jobsite rent for 02/01 - 28/2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

1/19/2015

Office jobsite rent for 02/01 - 28/2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

2/18/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

2/18/2015

Office jobsite rent for March 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

2/18/2015

Office jobsite rent for March 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

3/24/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

3/24/2015

Office jobsite rent for April 01-30, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

3/24/2015

Office jobsite rent for April 01-30, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

4/22/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

4/22/2015

Office jobsite rent for May 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

4/22/2015

Office jobsite rent for May 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

5/26/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

5/26/2015

Office jobsite rent for June 01-30, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

5/26/2015

Office jobsite rent for June 01-30, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00



6/22/2015

Fred Black

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Fred Black  
P.O. Box 988  
Hagatna, Guam 96932

Fred Black

6/22/2015

Office jobsite rent for July 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

Fred Black

6/22/2015

Office jobsite rent for July 01-31, 2015  
For Project: Bile/Pigua Bridge Replacement  
Located at 5A Ajmo 742 W. Chalan Kanton  
Tasi, Beach Apartment, Merizo, Guam 96915

800.00

Cash in FHB #952

800.00

### 3.1.1 Utility Expense

- GPA
- GWA
- GTA

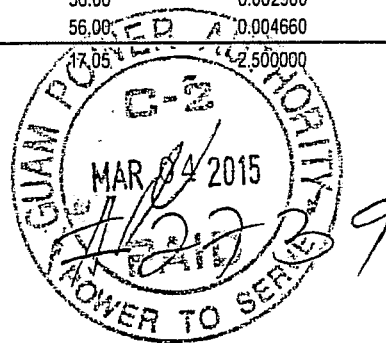
G.P.A.

Account Number: 00322528  
 Account Name: KORANDO CORPORATION  
 Service Location: 5A AJMO BEACH APT  
 Route/Book: 17 405  
 Bill Date: 02/26/2015  
 Last Payment Applied Thru: 2/25/2015

Balance From Previous Billing	\$17.05
Amount Paid	\$0.00
Arrears	\$17.05
Current Period Billing	\$25.16
Plus/Less Adjustments	0.00
<b>Total Amount Due Upon Receipt</b>	<b>\$42.21</b>

Rdg Date	R/S	Meter No	Curr Rdg	Prev Rdg	KWRdg	Multi	KW Use	KW Billed	KWH Use	Unit	Days	Ave
02/20/2015	RRES	002008554	18745	18689	2.31	1	2.31	0.00	56	KH	28	2

Bill Item	Quantity	Rate	Amount	Meter No
MONTHLY CUSTOMER CHARGE	1.00	13.000000	\$13.00	002008554
NON-FUEL ENERGY CHARGE	56.00	0.062920	\$3.52	002008554
FUEL RECOVERY CHARGE	56.00	0.102054	\$5.72	002008554
INSURANCE CHARGE	56.00	0.002900	\$0.16	002008554
WORKING CAPITAL FUND SURCHARGE	56.00	0.004660	\$0.26	002008554
LATE CHARGE		17.05	\$2.50	



Total Current Billing Amount

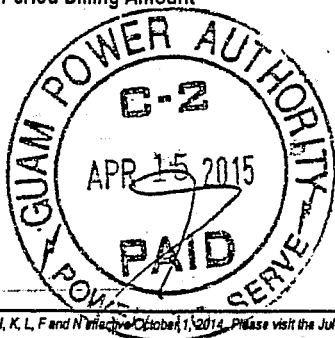
\$25.16

G.P.A.

Account Number: 22365100L  
 Account Name: KORANDO CORPORATION  
 Service Location: 5A AJMO BEACH APT, MERIZO  
 Bill Date: 03/25/2015  
 Due Date: 04/09/2015

Balance	last Billing	\$0.00
Amount Paid		\$0.00
Arrears		\$0.00
Current Period Billing		\$30.77
Plus/Less Adjustments		\$0.00
<b>Total Amount Due</b>		<b>\$30.77</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
03/23/2015	02008554	18847.99	18745.00	1	102.99	KWH	31	3.32
Billing Period	Bill Item	Quantity x Rate		Amount				
Electricity Residential	Electric Residential Rate - Schedule R -							
02/21/2015 - 03/23/2015	Monthly Customer Charge			\$13.00				
	Energy Charge (First 500 kWh)	102.99 x \$0.06292		\$6.48				
	Fuel Recovery Charge	102.99 x \$0.102054		\$10.51				
	Insurance Charge	102.99 x \$0.0029		\$0.30				
	Working Capital Fund Surcharge	102.99 x \$0.00466		\$0.48				
<b>Current Period Billing Amount</b>				<b>\$30.77</b>				



#2855

\* Bill reflects new rates approved by the PUC for Rate Schedules R, G, J, P, I, K, L, F and N effective October 1, 2014. Please visit the Jukale Satellite or Fadian Main Office for your transactions.

G.P.A.

Account Number: 22365 .0  
 Account Name: KORANDO CORPORATION  
 Service Location: 5A AJMO BEACH APT, MERIZO  
 Bill Date: 04/23/2015  
 Due Date: 05/08/2015

Bala. from Last Billing	\$30.77
Amount Paid	\$-30.77
Arrears	\$0.00
Current Period Billing	\$37.35
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$37.35</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
04/21/2015	02008554	18989.07	18847.99	1	141.08	KWH	29	4.86

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential	Electric Residential Rate - Schedule R -		
03/24/2015 - 04/21/2015	Monthly Customer Charge		\$13.00
	Energy Charge (First 500 kWh)	141.08 x \$0.06292	\$8.88
	Fuel Recovery Charge	141.08 x \$0.102054	\$14.40
	Insurance Charge	141.08 x \$0.0029	\$0.41
	Working Capital Fund Surcharge	141.08 x \$0.00466	\$0.66
	<b>Current Period Billing Amount</b>		<b>\$37.35</b>

# 2957

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.

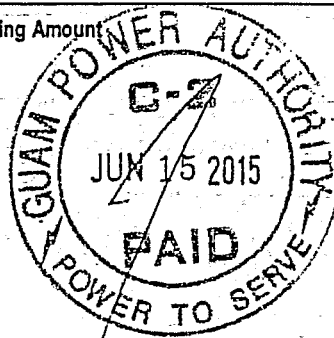
G.P.A.

Account Number: 2236510000  
 Account Name: KORANDO CORPORATION  
 Service Location: 5A AJMO BEACH APT, MERIZO  
 Bill Date: 05/26/2015  
 Due Date: 06/10/2015

Balance From Last Billing	\$37.35
Amount Paid	\$-37.35
Arrears	\$0.00
Current Period Billing	\$54.08
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$54.08</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
05/21/2015	02008554	19227.20	18989.07	1	238.13	KWH	30	7.94

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential 04/22/2015 - 05/21/2015	Electric Residential Rate - Schedule R -		
	Monthly Customer Charge		\$13.00
	Energy Charge (First 500 kWh)	238.13 x \$0.06292	\$14.98
	Fuel Recovery Charge	238.13 x \$0.102054	\$24.30
	Insurance Charge	238.13 x \$0.0029	\$0.69
	Working Capital Fund Surcharge	238.13 x \$0.00466	\$1.11
<b>Current Period Billing Amount</b>			<b>\$54.08</b>



#3116

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.

G.P.A.

Account Number: 2236510000  
 Account Name: KORANDO CORPORATION  
 Service Location: 5A AJMO BEACH APT , MERIZO  
 Bill Date: 06/22/2015  
 Due Date: 07/07/2015

Balance From Last Billing	\$54.08
Amount Paid	\$-54.08
Arrears	\$0.00
Current Period Billing	\$56.64
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$56.64</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
06/18/2015	02008554	19480.14	19227.20	1	252.95	KWH	28	9.03

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential 05/22/2015 - 06/18/2015	Electric Residential Rate - Schedule R -		\$13.00
	Monthly Customer Charge		\$15.92
	Energy Charge (First 500 kWh)	252.95 x \$0.06292	\$25.81
	Fuel Recovery Charge	252.95 x \$0.102054	\$0.73
	Insurance Charge	252.95 x \$0.0029	\$1.18
	Working Capital Fund Surcharge	252.95 x \$0.00466	
<b>Current Period Billing Amount</b>			<b>\$56.64</b>

#3238

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.

**Account Number:** 2236510000  
**Account Name:** KORANDO CORPORATION  
**Service Location:** 5A AJMO BEACH APT , MERIZO  
**Bill Date:** 07/24/2015  
**Due Date:** 08/10/2015

Balance From Last Billing	\$56.64
Amount Paid	\$-56.64
Arrears	\$0.00
Current Period Billing	\$61.45
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$61.45</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
07/22/2015	02008554	19761.01	19480.14	1	280.86	KWH	34	8.26

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential 06/19/2015 - 07/22/2015	Electric Residential Rate - Schedule R -		\$13.00
	Monthly Customer Charge		\$17.67
	Energy Charge (First 500 kWh)	280.86 x \$0.06292	\$28.66
	Fuel Recovery Charge	280.86 x \$0.102054	\$0.81
	Insurance Charge	280.86 x \$0.0029	\$1.31
	Working Capital Fund Surcharge	280.86 x \$0.00466	
<b>Current Period Billing Amount</b>			<b>\$61.45</b>

# 3361

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.



G.W.A.

BILLING DATE: 02/02/2015

INVOICE NO: 1502001130

ACCOUNT NO: W1500100  
 SVC LOC: 5A AJIMO APT

JAN

READ DATE	METER NO.	BILL TABLE	RTE-BK MULT		
01/27/15	7014393	R1	17-405		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
35417	35390	27	GAL	20	1

PAYMENT DATE APPLIED THRU:	02/02/2015
PREVIOUS BALANCE:	\$0.00
AMOUNT PAID:	\$52.00
ADJUSTMENTS:	\$52.00
CURRENT BILLING PERIOD:	\$45.81
<b>TOTAL DUE:</b>	<b>\$45.81</b>

<b>WATER</b>									18.44
	Water Service charge								
	Water charge								
	-First 5000 GAL per month		27	x	.002910	=			.08
<b>SEWER</b>									26.61
	Residential Lifeline Sewer								.68
<b>SUPPLEMENTAL ANNUITY SURCHARGE:</b>									45.81
<b>TOTAL CURRENT CHARGE</b>									

Bill reflects compressed rates approved by the PUC eff. December 1, 2014 billing cycle pursuant to PUC Docket No.: 13-01 FY2014 Rate Decision dated December 1, 2014.

#21067

You can now pay your bill online at [www.paygwa.com](http://www.paygwa.com) or [www.guamwaterworks.org](http://www.guamwaterworks.org)  
To make a payment over the phone call 647-4729

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

G.W.A.

BILLING DATE: 03/03/2015

INVOICE NO: 1503001129

ACCOUNT NO: W1500100  
 SVC LOC: 5A AJIMO APT

Month	Usage
JAN	~25
FEB	~75

READ DATE	METER NO.	BILL TABLE	RTE-BK MULI		
02/23/15	7014393	R1	17-405		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
35489	35417	72	GAL	28	2

PAYMENT DATE APPLIED THRU:	03/03/2015
PREVIOUS BALANCE:	\$45.81
AMOUNT PAID:	\$45.81
ADJUSTMENTS:	\$0.00
CURRENT BILLING PERIOD:	\$45.94
<b>TOTAL DUE:</b>	<b>\$45.94</b>

WATER

Water Service charge  
 Water charge

18.44

-First 5000 GAL per month

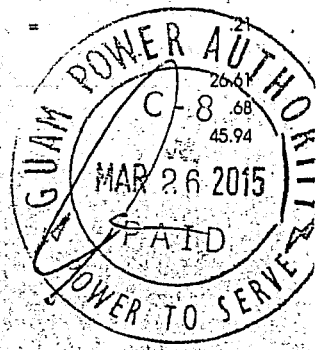
72 x .002910 =

SEWER

Residential Lifeline Sewer

SUPPLEMENTAL ANNUITY SURCHARGE:  
 TOTAL CURRENT CHARGE .....

Bill reflects compressed rates approved by the PUC eff. December 1, 2014 billing cycle pursuant to PUC Docket No.: 13-01 FY2014 Rate Decision dated December 1, 2014.



CK# 2810

You can now pay your bill online at [www.paygwa.com](http://www.paygwa.com) or [www.guamwaterworks.org](http://www.guamwaterworks.org)  
 To make a payment over the phone call 647-4729

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

G. W. A.

BILLING DATE: 03/30/15

PAYMENT DATE APPLIED THRU: 03/30/15

ACCOUNT NO: 2024400000  
 SVC LOC: 5A AJIMO APT MERIZO  
 INVOICE NO: 202448695900

READ DATE	METER NO.	BILL TABLE	MULT <sup>†</sup>		
03/25/15	7014393	W-RES	000001.000000		
03/25/15	7014393	WW-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
35600	35489	111	GL	31	3
35600	35489	111	GL	31	3

PREVIOUS BALANCE:	\$45.94
AMOUNT PAID:	\$45.94-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$46.05
<b>TOTAL DUE:</b>	<b>\$46.05</b>

Water Residential Service -

Basic Water Charges

111.00 GAL at \$0.00291 per GAL

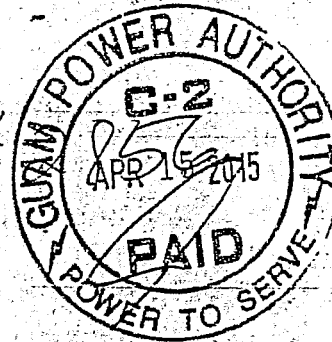
SUPPLEMENTAL ANNUITY SURCHARGE

Waste Water (Sewer) Residential Service -

Waste Water Basic Charge

	111.000000	x 0.00291	=	18.44
				0.32
				0.68
				26.61
				26.61

19.44



To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

G.W. #1

PAYMENT DATE APPLIED THRU: 04/28/15

BILLING DATE: 04/28/15

ACCOUNT NO: 2024400000  
 VC LOC: 5A AJIMO APT MERIZO  
 INVOICE NO: 202446761407

READ DATE	METER NO.	BILL TABLE	MULT		
04/23/15	7014393	W-RES	000001.000000		
04/23/15	7014393	WW-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
35823	35600	223	GL	30	7
35823	35600	223	GL	30	7

PREVIOUS BALANCE:	\$46.05
AMOUNT PAID:	\$46.05
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$46.38
<b>TOTAL DUE:</b>	<b>\$46.38</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -					19.77
Basic Water Charges					18.44
223.00 GAL at \$0.00291 per GAL		223.000000	x 0.00291	=	0.65
SUPPLEMENTAL ANNUITY SURCHARGE					0.68
Waste Water (Sewer) Residential Service					26.61
Waste Water Basic Charge					26.61

# 2958

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

Guam Waterworks Authority  
 1111pos Street, Tamuning  
 Guam, GU - 96913  
 (671) 647-7800/3

GWA Account  
\$46.38

Account Number : 2024400000  
 Account Name : KORANDU CORP

Check :  
 SubTotal : \$46.38

Total : \$46.38  
 Amount Tendered : \$46.38  
 Change : \$0.00

Transaction Number : 202440073867

05/12/2015 - 15:37:27 BERNVENTE, ELFINA  
 Thank you very much

Please visit us on the web  
[www.guamwaterworks.org](http://www.guamwaterworks.org)

G. W. A.

BILLING DATE: 06/2/15

PAID DATE APPLIED THRU: 06/2/15

ACCOUNT NO: 2024400000  
 SVC LOC: 5A AJIMO APT MERIZO  
 INVOICE NO: 202447345353

READ DATE	METER NO.	BILL TABLE	MULT		
05/26/15	7014393	W-RES	000001.000000		
05/26/15	7014393	WW-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
36312	35823	489	GL	34	14
36312	35823	489	GL	34	14

PREVIOUS BALANCE:	\$46.38
AMOUNT PAID:	\$46.38-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$47.15
<b>TOTAL DUE:</b>	<b>\$47.15</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -		20.54
Basic Water Charges		18.44
489.00 GAL at \$0.00291 per GAL	489.000000	x 0.00291 = 1.42
SUPPLEMENTAL ANNUITY SURCHARGE		0.68
Waste Water (Sewer) Residential Service -		26.61
Waste Water Basic Charge		26.61

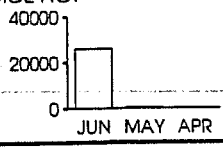
CD # 3185

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

G.W.A.

BILLING DATE: 06/26/15 PAYMENT DATE APPLIED THRU: 06/26/15

ACCOUNT NO: 2024400000  
 SVC LOC: 5A AJIMO APT MERIZO  
 INVOICE NO: 202449462756



READ DATE	METER NO.	BILL TABLE	MULT		
06/23/15	7014393	W-RES	000001.000000		
06/23/15	7014393	WW-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
62264	36312	25952	GL	29	-894
62264	36312	25952	GL	29	894

PREVIOUS BALANCE:	\$47.15
AMOUNT PAID:	\$0.00
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$251.05
<b>TOTAL DUE:</b>	<b>\$298.20</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -				224.44
Basic Water Charges				18.44
5,000.00 GAL at \$0.00291 per GAL	5000.000000	x 0.00291	=	14.55
20,952.00 GAL at \$0.00878 per GAL	20952.000000	x 0.00878	=	183.96
SUPPLEMENTAL ANNUITY SURCHARGE				7.49
Waste Water (Sewer) Residential Service -				26.61
Waste Water Basic Charge				26.61

#3237

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

BILLING DATE: 07/29/15

PAY IT DATE APPLIED THRU: 07/29/15

ACCOUNT NO: 2024400000  
 SVC LOC: 5A AJIMO APT MERIZO  
 INVOICE NO: 202441909256

READ DATE	METER NO.	BILL TABLE	MULT			
07/27/15	7014393	W-RES	000001.000000			
07/27/15	7014393	WW-RES	000001.000000			
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG	
62846	62264	582	GL	35	16	
62846	62264	582	GL	35	16	

PREVIOUS BALANCE:	\$298.20
AMOUNT PAID:	\$271.59
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$47.42
<b>TOTAL DUE:</b>	<b>\$74.03</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -					20.81
Basic Water Charges				18.44	
582.00 GAL at \$0.00291 per GAL	582.000000	x 0.00291	=	1.69	
SUPPLEMENTAL ANNUITY SURCHARGE				0.68	
Waste Water (Sewer) Residential Service -					26.61
Waste Water Basic Charge				26.61	

#3362

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adai!

KORANDO CORP  
PO BOX 20538  
BARRIGADA GU 96921-0538

**Account Summary**

Account Number: 111642354  
Invoice Number: 8256704  
Billing Date: Mar 01, 2015  
Due Date: IMMEDIATELY

Previous Balance \$282.40  
Payments Received thru Mar 01 - Thank You -\$192.40  
Past Due Balance (Due Immediately) \$90.00  
Current Charges \$579.55

**Total Amount Due - Please Pay this Amount: \$669.55**

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

**PAID**  
DATE: 3/19/15  
CK# 2763  
\$1,029.71  
**GTA**

624 North Marine Corps Drive  
Tamuning, Guam 96913

Auto Pay Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

Change of Billing Address Check here and make changes on back.



**GTA News & Notes**

GTA has high speed internet plans to fit your family's growing bandwidth needs. For just \$10 more per month, upgrade your speed today!

Enjoy new premium smartphones for zero down and low monthly payments with GTA's Handset Payment Option!

For a limited time, get 25% off all iPhone 5, iPhone 5c and iPhone 5s cases and screen protectors.

GTA offers plans with sharable data. Family share plans are flexible wireless plans that let you enjoy unlimited talk, unlimited text, and shared data for up to 10 devices.

GTA is partnering with the Marianas Yacht Club to host the 2nd Annual 'Sail Thru Life' Regatta to be held on Saturday, March 14th. The sail racing event will take place at the MYC Clubhouse in Piti from 12:00pm to 6:00pm. We hope to see you there.

\*Terms and Conditions apply. Limited time offers. See stores for details. Call 644-4482 for more information.

For more information, please call 644-4482 contact us at ask@gta.net, or visit us at www.gta.net.

Please detach and return this portion with your payment.

KORANDO CORP

**Remittance Section**

Account Number: 111642354  
Billing Date: Mar 01, 2015  
Due Date: IMMEDIATELY  
Amount Due: \$669.55

Amount Enclosed: \$ 669.55

Please put your account number on your check and make payable to: GTA.



GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116423540000669556





Customer  
Account Number  
Billing Period

KORANDO CORP  
111642354  
03/01/15 - 03/31/15

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Sur.	Total
One-Time Charges	0.00	1.35	0.00	0.00	1.35
(671) 649-7880	40.16	0.00	0.00	14.95	55.11
(671) 649-7881	40.16	0.00	0.00	14.95	55.11
(671) 649-7882	40.16	0.00	0.00	14.95	55.11
(671) 828-9001	55.29	98.80	0.00	21.71	175.80
admin_korando	117.07	0.00	0.00	0.00	117.07
bile.pigua	120.00	0.00	0.00	0.00	120.00
<b>Account Total</b>	<b>\$412.84</b>	<b>\$100.15</b>	<b>\$0.00</b>	<b>\$66.56</b>	<b>\$579.55</b>

**One Time Charges and Credits**

Description	Amount
Business Late Fee	\$1.35
<b>Total One Time Charges and Credits</b>	<b>\$1.35</b>

**Local & Call Plan Charges**

**Service Details (671) 649-7880**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.01
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
	\$14.95

Service Total \$55.11

**Service Details (671) 649-7881**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.01
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
	\$14.95

Service Total \$55.11

**Service Details (671) 649-7882**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.01
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
	\$14.95

Service Total \$55.11

**Service Details (671) 828-9001**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Multiline	\$19.29
Multiline	\$36.00
	\$55.29

One-Time Charges and Credits	Amount
IW Inside Wire/Jack NRC	\$36.40
Service Order Primary Charge	\$62.40
	\$98.80

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$14.13
Universal Service Charge	\$2.84
E911 Service Charge	\$2.00
ARC (Multi-line)	\$2.74
	\$21.71

Service Total \$175.80

**GTA Internet**

**Service Details admin\_korando**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Internet 10	\$114.99
VH Additional Email Box w/ 10MB Sto (Qty:2)	\$2.08
	\$117.07

Service Total \$117.07

**Service Details bile.pigua**

Billing Dates: 03/01/15 - 03/31/15

Recurring Charges	Amount
Internet 5 (P)	\$50.00
Internet 5	\$70.00
	\$120.00

Service Total \$120.00

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adai!

KORANDO CORP  
PO BOX 20538  
BARRIGADA GU 96921-0538

**Account Summary**

Account Number:	111642354
Invoice Number:	8352851
Billing Date:	Apr 01, 2015
Due Date:	Apr 25, 2015

Previous Balance	\$669.55
Payments Received thru Apr 01 - Thank You	-\$669.55
Balance Forward	\$0.00

Current Charges	\$408.63
-----------------	----------

<b>Total Amount Due - Please Pay this Amount</b>	<b>\$408.63</b>
--	-----------------

Thank you for your prompt payment!

**PAID**  
DATE: 4/22/15  
CK# 2900  
\$794.97

**GTA News & Notes**

GTA Digital TV subscribers can enjoy more TV Everywhere content. Now available: MTV, VH1, BET, Logo, Nick, & Comedy Central.

Effective 4/30, GTA will no longer include The Weather Channel (ch.60) in its Digital TV lineup. For those interested in getting updates on local weather, not to worry. The Guam Island Weather Channel is still available on ch.3.

Effective 04/01/15, the Federal Communications Commission (FCC) will increase the Federal Universal Service Charge (FUSC) from 16.8% to 17.4%. The FUSC is mandated by law, assessed to all subscribers and is paid to the FCC. The FCC uses the FUSC to keep telecommunication rates affordable and to assist schools, libraries and health-care facilities.

\*Terms and conditions apply. Limited time offers. See stores for details. Contact us at 644-4482.

For more information, please call 644-4482 contact us at ask@gta.net, or visit us at www.gta.net.

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

KORANDO CORP

**Remittance Section**

Account Number:	111642354
Billing Date:	Apr 01, 2015
Due Date:	Apr 25, 2015
Amount Due:	\$408.63

Amount Enclosed: \$ 408.63

Please put your account number on your check and make payable to: GTA.

Auto Pay Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

Change of Billing Address Check here and make changes on back.



GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889



01116423540000408632



Customer  
Account Number  
Billing Period

KORANDO CORP  
111642354  
04/01/15 - 04/30/15

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Sur.	Total
(671) 649-7880	40.16	0.00	0.00	15.02	55.18
(671) 649-7881	40.16	0.00	0.00	15.02	55.18
(671) 649-7882	40.16	0.00	0.00	15.02	55.18
(671) 828-9001	36.00	0.00	0.00	15.02	51.02
admin_korando	122.07	0.00	0.00	0.00	122.07
bile.pigua	70.00	0.00	0.00	0.00	70.00
<b>Account Total</b>	<b>\$348.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.08</b>	<b>\$408.63</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Local & Call Plan Charges**

**Service Details** (671) 649-7880

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Details** (671) 649-7881

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Details** (671) 649-7882

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

Surcharges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Details** (671) 828-9001

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Multiline	\$36.00
<b>Service Total</b>	<b>\$36.00</b>

**GTA Internet**

**Service Details** admin\_korando

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Internet 10	\$119.99
VH Additional Email Box w/ 10MB Sto (Qty:2)	\$2.08
<b>Service Total</b>	<b>\$122.07</b>

**Service Details** bile.pigua

Billing Dates: 04/01/15 - 04/30/15

Recurring Charges	Amount
Internet 5	\$70.00
<b>Service Total</b>	<b>\$70.00</b>

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adail

KORANDO CORP  
PO BOX 20538  
BARRIGADA GU 96921-0538

**Account Summary**

Account Number: 111642354  
Invoice Number: 8448898  
Billing Date: May 01, 2015  
Due Date: May 25, 2015

Previous Balance \$408.63  
Payments Received thru May 03 - Thank You -\$408.63  
Balance Forward \$0.00

Current Charges \$408.63

**Total Amount Due: Please Pay this Amount \$408.63**

Thank you for your prompt payment!

**PAID**  
**DATE: 5/20/15**  
**CK# 2990**  
**\$ 794.03**

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

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**GTA News & Notes**

Faster is here! GTA is bringing Fiber to the neighborhood. Sign up for 50 Mbps for only \$65 per month for 12 mos. when bundled with TV. Upgrade to our newer and faster Fiber plans today! Conditions apply. Visit <http://www.gta.net/fiber> for availability.

Six Appeal. The Samsung Galaxy S6 and S6 Edge are now available from GTA! Get the Samsung S6 32GB for just \$33.29 per month or the Samsung S6 Edge 32GB for only \$37.46 per month with our Handset Payment Option.

Watch the best in local programming from the stations of KUAM on the new Guam News Network (ch.17) available exclusively on GTA Digital TV.

Please be advised that effective 4/30, GTA will no longer offer the Pentagon Channel (ch.24) and the Weather Channel (ch. 60) in its digital TV lineup.

Limited time offers. Terms and conditions apply. See stores for details. Call 644-4482 for more information.

For more information, please call 644-4482 contact us at [ask@gta.net](mailto:ask@gta.net), or visit us at [www.gta.net](http://www.gta.net).

KORANDO CORP

**Remittance Section**

Account Number: 111642354  
Billing Date: May 01, 2015  
Due Date: May 25, 2015  
Amount Due: \$408.63

Amount Enclosed: **\$ 408.63**

Please put your account number on your check and make payable to: GTA.



GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116423540000408632



Customer  
Account Number  
Billing Period

KORANDO CORP  
111642354  
05/01/15 - 05/31/15

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Sur.	Total
(671) 649-7880	40.16	0.00	0.00	15.02	55.18
(671) 649-7881	40.16	0.00	0.00	15.02	55.18
(671) 649-7882	40.16	0.00	0.00	15.02	55.18
(671) 828-9001	36.00	0.00	0.00	15.02	51.02
admin_korando	122.07	0.00	0.00	0.00	122.07
ble.pigua	70.00	0.00	0.00	0.00	70.00
Account Total	\$348.55	\$0.00	\$0.00	\$60.08	\$408.63

<b>Surcharges</b>	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
	\$15.02
<b>Service Total</b>	\$51.02

**Local & Call Plan Charges**

Service Details		(671) 649-7880
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Multiline		\$36.00
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$40.16
<b>Surcharges</b>		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$2.08
E911 Service Charge		\$1.00
ARC (Multi-line)		\$2.74
		\$15.02
<b>Service Total</b>		\$55.18

**GTA Internet**

Service Details		admin_korando
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Internet 10		\$119.99
VH Additional Email Box w/ 10MB Sto (Qty:2)		\$2.08
		\$122.07
<b>Service Total</b>		\$122.07

Service Details		(671) 649-7881
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Multiline		\$36.00
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$40.16
<b>Surcharges</b>		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$2.08
E911 Service Charge		\$1.00
ARC (Multi-line)		\$2.74
		\$15.02
<b>Service Total</b>		\$55.18

Service Details		ble.pigua
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Internet 5		\$70.00
		\$70.00
<b>Service Total</b>		\$70.00

Service Details		(671) 649-7882
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Multiline		\$36.00
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$40.16
<b>Surcharges</b>		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$2.08
E911 Service Charge		\$1.00
ARC (Multi-line)		\$2.74
		\$15.02
<b>Service Total</b>		\$55.18

Service Details		(671) 828-9001
Billing Dates: 05/01/15 - 05/31/15		
<b>Recurring Charges</b>		<b>Amount</b>
Multiline		\$36.00
		\$36.00

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adail

KORANDO CORP  
PO BOX 20538  
BARRIGADA GU 96921-0538

**Account Summary**

Account Number:	111642354
Invoice Number:	8545137
Billing Date:	Jun 01, 2015
Due Date:	Jun 25, 2015
Previous Balance	\$408.63
Payments Received thru Jun 01 - Thank You	-\$408.63
Balance Forward	\$0.00
Current Charges	\$408.63
<b>Total Amount Due - Please Pay this Amount:</b>	<b>\$408.63</b>

Thank you for your prompt payment!

**PAID**  
DATE: 6/22/15  
CK# 3153  
\$812.14

**GTA News & Notes**

GTA introduces Fiber to the Neighborhood! Get up to 50 Mbps for just \$65 when bundled with digital TV & landline. Visit [www.gta.net/fiber](http://www.gta.net/fiber) to see if fiber is available in your village.

Traveling within the United States this summer? Stay in touch with GTA's Roam Like Home USA for just \$0.10 a minute, a text message, or a megabyte of data while traveling in all 50 states as well as Puerto Rico & the U.S. Virgin Islands.

Great News! GTA is giving you more high speed data. Sign up for the \$85 postpaid plan & get 10GB of data. Or sign up for the \$95 plan & receive 15GB of data. Already on the \$85 or \$95 wireless plan? You are automatically switched to experience more high speed data at no additional charge.

This Father's Day, treat your dad to a brand new Samsung S6 Edge for \$399!

\*Limited time offers. Terms and conditions apply. See stores for details. Call 644-4482.

For more information, please call 644-4482 contact us at [ask@gta.net](mailto:ask@gta.net), or visit us at [www.gta.net](http://www.gta.net).

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

KORANDO CORP

**Remittance Section**

Account Number:	111642354
Billing Date:	Jun 01, 2015
Due Date:	Jun 25, 2015
Amount Due:	\$408.63

Amount Enclosed:

\$ 408.63

Please put your account number on your check and make payable to: GTA.

Auto Pay Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

Change of Billing Address Check here and make changes on back.



GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116423540000408632



Customer  
Account Number  
Billing Period

KORANDO CORP  
111642354  
06/01/15 - 06/30/15

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Sur.	Total
(671) 649-7880	40.16	0.00	0.00	15.02	55.18
(671) 649-7881	40.16	0.00	0.00	15.02	55.18
(671) 649-7882	40.16	0.00	0.00	15.02	55.18
(671) 828-9001	36.00	0.00	0.00	15.02	51.02
admin_korando	122.07	0.00	0.00	0.00	122.07
bile.pigua	70.00	0.00	0.00	0.00	70.00
<b>Account Total</b>	<b>\$348.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.08</b>	<b>\$408.63</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Total**

\$51.02

**Local & Call Plan Charges**

**Service Details (671) 649-7880**

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Total \$55.18**

**Service Details (671) 649-7881**

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Total \$55.18**

**Service Details (671) 649-7882**

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$2.74
<b>Service Total</b>	<b>\$15.02</b>

**Service Total \$55.18**

**Service Details (671) 828-9001**

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Multiline	\$36.00
<b>Service Total</b>	<b>\$36.00</b>

**GTA Internet**

**Service Details**

admin\_korando

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Internet 10	\$119.99
VH Additional Email Box w/ 10MB Slo (Qty:2)	\$2.08
<b>Service Total</b>	<b>\$122.07</b>

**Service Details**

bile.pigua

Billing Dates: 06/01/15 - 06/30/15

Recurring Charges	Amount
Internet 5	\$70.00
<b>Service Total</b>	<b>\$70.00</b>

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adai!

KORANDO CORP  
PO BOX 20538  
BARRIGADA GU 96921-0538

**Account Summary**

Account Number:	111642354
Invoice Number:	8641635
Billing Date:	Jul 01, 2015
Due Date:	Jul 25, 2015
Previous Balance	\$408.63
Payments Received thru Jul 01 - Thank You	-\$408.63
Balance Forward	\$0.00
Current Charges	\$409.67
<b>Total Amount Due - Please Pay this Amount:</b>	<b>\$409.67</b>

Thank you for your prompt payment!

**P A I D**  
DATE: 7/20/15  
CK# 3266  
\$782.81

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

KORANDO CORP

**Remittance Section**

Account Number:	111642354
Billing Date:	Jul 01, 2015
Due Date:	Jul 25, 2015
Amount Due:	\$409.67

Amount Enclosed: \$ 409.67

Please put your account number on your check and make payable to: GTA.

Auto Pay Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

Change of Billing Address Check here and make changes on back.



GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116423540000409677

**GTA News & Notes**

GTA will be updating the Wireless Data Management Policy. Visit [www.gta.net/wireless-data-management](http://www.gta.net/wireless-data-management).

GTA is lowering the price of the iPhone 6 Plus 16GB! Sign up today and get the iPhone 6 Plus 16GB for only \$199! Limited time offer. See stores for details.

More TV Everywhere content available to GTA Digital TV subscribers! New TVE networks include Disney, Disney XD, Disney Jr, and ESPN! Visit <http://www.gta.net/tveverywhere> for details.

The Access Recovery Charge (ARC) surcharge is assessed to all subscribers for the ability to make and receive long distance telephone calls. Effective July 1, 2015, single line residential and business customers will see an increase in this surcharge from \$1.37 to \$1.87 each month and multiline business customers will see an increase in this surcharge from \$2.74 to \$3.00 each month per line.

For more information, please call 644-4482 contact us at [ask@gta.net](mailto:ask@gta.net), or visit us at [www.gta.net](http://www.gta.net).





Customer  
Account Number  
Billing Period

KORANDO CORP  
111642354  
07/01/15 - 07/31/15

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Sur.	Total
(671) 649-7880	40.16	0.00	0.00	15.28	55.44
(671) 649-7881	40.16	0.00	0.00	15.28	55.44
(671) 649-7882	40.16	0.00	0.00	15.28	55.44
(671) 828-9001	36.00	0.00	0.00	15.28	51.28
admin_korando	122.07	0.00	0.00	0.00	122.07
bile.pigua	70.00	0.00	0.00	0.00	70.00
<b>Account Total</b>	<b>\$348.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61.12</b>	<b>\$409.67</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
<b>Service Total</b>	<b>\$15.28</b>

**Local & Call Plan Charges**

**Service Details (671) 649-7880**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
<b>Service Total</b>	<b>\$15.28</b>

**Service Total \$55.44**

**Service Details (671) 649-7881**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
<b>Service Total</b>	<b>\$15.28</b>

**Service Total \$55.44**

**Service Details (671) 649-7882**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
<b>Service Total</b>	<b>\$40.16</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$2.08
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
<b>Service Total</b>	<b>\$15.28</b>

**Service Total \$55.44**

**Service Details (671) 828-9001**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Multiline	\$36.00
<b>Service Total</b>	<b>\$36.00</b>

**GTA Internet**

**Service Details admin\_korando**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Internet 10	\$119.99
VH Additional Email Box w/ 10MB Sto (Qty:2)	\$2.08
<b>Service Total</b>	<b>\$122.07</b>

**Service Details bile.pigua**

Billing Dates: 07/01/15 - 07/31/15

Recurring Charges	Amount
Internet 5	\$70.00
<b>Service Total</b>	<b>\$70.00</b>

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net

## 3.2 Staging Yard Rental



**KORANDO CORPORATION**  
GENERAL CONTRACTOR

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
EMAIL: admin\_korando@teleguam.net

RENT AGREEMENT

This Agreement, made and executed this 10/23/2014 by and between Dr. Jose Q. Cruz or Mary C. Santiago, hereinafter called the "Landlord" and Korando Corporation, hereinafter called the "Tenant(s)." Landlord represents the below stated lot at:

Lot Only- Lot# 148 745 Chalan Kanton Tasi Merizo, Guam

- 1. Term.** The rental contract shall be for a period of (1) year beginning: November 1, 2014. Tenant(s) agree to notify Landlord in writing, of their intent to vacate thirty (30) days prior to the ending date of this contract. If the Tenant(s) continue to occupy the stated lot after the expiration of the term of this contract, and the Landlord elects to accept rent thereafter, a month to month tenancy will be enforced, terminable by either party on thirty (30) days notice. A month to month tenancy will include the same rental terms and conditions as those herein specified.
- 2. Rent.** The rental for the property listed herein, if any shall be \$ 800.00 per month payable on the 1st day of each month.
- 3. Security Deposit.** A security deposit of \$ 800.00 shall be paid, which deposit shall be refundable to the Tenant(s), together with a written itemization of any deductions from said deposit and the reasons for said deductions on or before thirty (30) days after the termination of tenancy. This security deposit shall not be applied to rent, but shall be applied by Landlord at his discretion to reduce damages as provided by law. The remaining refund of this above deposit, if any, shall be issued by Dr. Jose Q. Cruz or Mary C. Santiago, "Landlord".
- 4. Compliance with Laws.** Tenant(s) shall not use or permit the use of the lot for unlawful, improper or offensive purposes as shall be determined by Landlord. Tenant(s) shall at all times keep and maintain the Lot in a clean and sanitary condition and shall be satisfactory. Fenced gate will be provided and maintained by Korando Corporation the completion of this agreement.
- 5. Default.** Failure to comply with the provisions of this Agreement by the Tenant(s) shall be construed as a breach of contract and will require the Tenant(s) to remedy said failure or to vacate the premises within five (5) days after written notice by the Landlord specifying non compliance and indicating the intention of the Landlord to terminate the Agreement by reason thereof. The security deposit shall be forfeited if Tenant(s) are so forced to vacate the Lot by Default. Landlord may employ an agent to

KORANDO CORPORATION  
RENTAL AGREEMENT





**KORANDO CORPORATION**  
GENERAL CONTRACTOR

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
EMAIL: admin\_korando@teleguam.net

collect any amount due and payable. If the Landlord does so, the Tenant(s) hereby agrees to pay or reimburse Landlord for reasonable expenses incurred including but not limited to any collecting agency fees, attorney fees and costs of Court.

6. **Assignment.** Tenant(s) shall not assign, transfer, or sublet their interest to this contract or permit additional persons to occupy the premises without the prior written consent of the "Landlord".

7. **Utilities and Maintenance.** Responsibility for utilities and maintenance shall be as indicated. Tenant(s): (X)Power, (X)Water, (X)Garbage. Tenant(s) are responsible for maintaining the Lot.

8. **Removal of Tenant(s) Property.** Tenant(s) shall remove all personal property at the time of vacating the Lot. Any and all personal property left in or about the Lot and not claimed by Tenant(s) within three (3) days of vacating shall be removed by the Landlord and disposed of as provided by law without any liability to the Landlord.

9. **Important Clause.** Renters deposit will be forfeited if any part or parts of this contract is not executed.

10. **Additional Notes.**

- Landlord will not be liable for any damages, lost or stolen equipment, supplies or materials.
- Landlord, will not be held liable for any accidental occurrences of employees working on the Lot of the said property.
- Lot will be restored to the stated expectations of the Landlord listed below:
  1. Trees to be intact and marked : Achote Tree/Laguana Tree/Lemai Tree/ Coconut Tree
  2. House on Lot shall remain untouched by Korando Corporation. Access to the house is limited only to the Landlord.

IN WITNESS WHEREOF, this rental agreement has been executed on the day and year first above written.

TENANT:

LANDLORD:

By: Byong Ho Kim, President  
Korando Corporation

By: Dr. Jose Q. Cruz-Owner or  
Mary C. Santiago-Authorized Representative

KORANDO CORPORATION  
RENTAL AGREEMENT



**KORANDO CORPORATION**  
 P.O. BOX 20538  
 BARRIGADA, GUAM 96921  
 TEL: (671) 649-7880/81  
 FAX: (671) 649-7882

FIRST HAI N BANK  
 MAITE, GUA. 9910-2026  
 59-523/1214

2549

12/29/2014

PAY TO THE  
 ORDER OF

Dr. Jose Q. Cruz

\$ \*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

DOLLARS

Dr. Jose Q. Cruz  
 195 Asucena Ave.  
 Barrigada, Guam 96913

MEMO

AUTHORIZED SIGNATURE

⑈002549⑈ ⑆121405238⑆ 03⑈094952⑈

KORANDO CORPORATION

2549

Dr. Jose Q. Cruz

12/29/2014

Rental for the month of January 2015  
 For Lot rental on Lot No: 148 745  
 Chalan Kanton Tasi. Merizo, Guam  
 For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

KORANDO CORPORATION

2549

Dr. Jose Q. Cruz

12/29/2014

Rental for the month of January 2015  
 For Lot rental on Lot No: 148 745  
 Chalan Kanton Tasi. Merizo, Guam  
 For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

1/19/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

1/19/2015

Rental for the month of February 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

1/19/2015

Rental for the month of February 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

2/18/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

2/18/2015

Rental for the month of March 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

2/18/2015

Rental for the month of March 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

3/24/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

3/24/2015

Rental for the month of APRIL 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

3/24/2015

Rental for the month of APRIL 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00



4/22/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

4/22/2015

Rental for the month of MAY 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

4/22/2015

Rental for the month of MAY 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

5/26/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

5/26/2015

Rental for the month of June 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

5/26/2015

Rental for the month of June 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

6/22/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

6/22/2015

Rental for the month of July 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

6/22/2015

Rental for the month of July 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

7/29/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

7/29/2015

Rental for the month of August 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

7/29/2015

Rental for the month of August 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

8/26/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

8/26/2015

Rental for the month of September 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

8/26/2015

Rental for the month of September 01-30, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

9/24/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

9/24/2015

Rental for the month of October 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

9/24/2015

Rental for the month of October 01-31, 2015  
For Lot rental on Lot No: 148 745  
Chalan Kanton Tasi. Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

9/29/2015

Dr. Jose Q. Cruz

\*\*392.38

Three Hundred Ninety-Two and 38/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

9/29/2015

reimbursement for Water bill #2261500000  
reimbursement for Power bill #00258526

240.01  
152.37

For Project: Bile/Pigua Bridge Replacement

Cash in FHB #952

392.38

Dr. Jose Q. Cruz

9/29/2015

reimbursement for Water bill #2261500000  
reimbursement for Power bill #00258526

240.01  
152.37

For Project: Bile/Pigua Bridge Replacement

Cash in FHB #952

392.38

10/22/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

10/22/2015

Rental for the month of November 01-30, 2015  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

10/22/2015

Rental for the month of November 01-30, 2015  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00



11/25/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

11/25/2015

Rental for the month of December 01-31, 2015  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

11/25/2015

Rental for the month of December 01-31, 2015  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

12/18/2015

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

12/18/2015

Rental for the month of January 01-31, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

12/18/2015

Rental for the month of January 01-31, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

1/28/2016

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

1/28/2016

Rental for the month of February 2-29, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

1/28/2016

Rental for the month of February 2-29, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

2/26/2016

Dr. Jose Q. Cruz

\*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

Dr. Jose Q. Cruz  
195 Asucena Ave.  
Barrigada, Guam 96913

Dr. Jose Q. Cruz

2/26/2016

Rental for the month of March 1-31, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

Dr. Jose Q. Cruz

2/26/2016

Rental for the month of March 1-31, 2016  
For Lot rental on LOT NO: 148 745  
Chalan Kanton Tasi, Merizo, Guam  
For Project: Bile/Pigua Bridge Replacement

800.00

Cash in FHB #952

800.00

### 3.2.1 Portable Toilet

## **SOS PORTABLES CORPORATION**

P.O. Box 7795 Tamuning, GU 96931

Accounting Department

Korando Corporation

Hafa Adai,

I was recently contacted regarding some invoices for portable toilet rental that had some cost discrepancies. Namely, invoices #20641 (5/5/2015) - \$52.00, #20698 (6/10/2015) - \$52.00, and #50025 (8/3/2015) - \$71.29 are in question. The original monthly cost was \$140 for one portable toilet rental and service per month. Upon review of the invoices I realized I made a missed the corrections I was supposed to make.

Our system automatically regenerates invoices monthly including prorating. Invoice 20641 was prorated based on the preset price of \$130 per month. I was supposed to have changed the preset rate to \$140. The correct prorated price based on the \$140 per month rate is \$56. The system automatically copies the previous month, so I was supposed to change invoice 20698 back to \$140 from \$52 and \$88 dollar difference. Invoice 50025 was prorated for 17 days (which was when it was picked up) this was again automatically prorated based on the preset \$130. The correct invoice amount should have been \$76.77.

I apologize for my mistakes, we rarely have toilets billed outside the preset range, in this case due to the extra distance. I will make sure to do a more thorough job checking my invoicing in the future. Thanks for your patience and understanding!

V/R,



**Dennis Arceo**

P.O. Box 7795 Tamuning, GU 96931

Tel: 472 5596

1/3/2017



# SOS PORTABLES CORP.

PORTABLE TOILET SERVICE

DATE: 03/18/15

INVOICE NO.: 12712

P.O. BOX 7795 • TAMUNING, GUAM 96931 • TEL: (671) 472-5596 • FAX: (671) 472-5598

CUSTOMER ADDRESS

KORAN DO 1202

CUSTOMER #:

3041 898 9290

DESCRIPTION

P.O. No.: 2nd Job No.: Unit No.(s): 410  
Location: BRIDGE, MEVIZO  
Billing Period From: 03/18/15 To: 04/18/15

No. of Units	CLEANING SCHEDULE	CHARGES
<u>1</u>	S M T <u>W</u> Th F S 1X 2X 3X WEEK	\$ <u>140.-</u>
	WEEKEND	\$ _____
		\$ _____
		\$ _____
	<u>DELIVERY</u>	\$ <u>25</u>
	OTHER _____	\$ _____
TOTAL \$		<u>165.-</u>

REMARKS: FAIR AREA  
after \$10

PLEASE PAY FROM THIS INVOICE

CONNIE JAMES

OPERATOR

[Signature] 3.18.15

Print Name / Signature hereon reflects and constitutes customer review understanding and acceptance of terms and conditions on the back of this form.



# SOS PORTABLES

Portable Toilet Rental  
 P.O. Box 7795  
 Tamuning, Guam 96931  
 Phone: (671) 472-5596  
 Fax: (671) 472-5598  
 E-mail: sospt@guamcell.net

# Invoice

Date	Invoice #
7/3/2015	20756
BILLING PERIOD	
6/1-6/30	

Bill To
KORANDO CORPORATION PO BOX 20538 G.M.F., GU 96921

JOB #		LOCATION		UNIT #
		2ND BRIDGE, MERIZO		410
Item	Quantity	Description	Rate	Amount
MONTHLY RENTAL	1	1 REGULAR TOILET W/ONCE A WEEK SERVICE	52.00	52.00

→ \$52.00

**TERMS AND CONDITIONS**

- ALL CHARGES ARE PAYABLE UPON DELIVERY AND WILL BE BILLED EVERY MONTH THEREAFTER.
- THE CUSTOMER AGREES TO PAY ALL INVOICES ARISING OUT OF THE RENTAL CHARGES FOR THE PORTABLE TOILETS AND SPECIAL SERVICES HEREIN.
- THE CUSTOMER AGREES TO PAY EXTRA CHARGES FOR SERVICES RENDERED OVER AND ABOVE THE NORMAL SERVICING SCHEDULE ON BEHALF OF THE CUSTOMER.
- THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILETS CLEAR AND ACCESSIBLE TO THE SERVICE TRUCK AT ALL TIMES. NO CREDIT WILL BE GIVEN TO CUSTOMERS WHEN CLEANING IS MISSED WHEN BLOCKED.
- THE CUSTOMER AGREES TO PAY FOR ANY DAMAGE TO OR LOSS OF THE PORTABLE TOILET(S) REGARDLESS OF CAUSE OR FAULT, EXCEPT FOR REASONABLE WEAR AND TEAR, WHILE THE PORTABLE TOILETS ARE AT THE SAID LOCATION.
- IT IS THE CUSTOMER'S RESPONSIBILITY TO SECURE THE PORTABLE TOILETS IN TIMES OF STRONG WINDS SUCH AS TYPHOONS. NOTE: PULL OUTS CANNOT BE SCHEDULED 48 HOURS BEFORE AND AFTER A TYPHOON.

<b>Total</b>	\$52.00
<b>Balance Due</b>	\$52.00

<p>Print name/signature hereon reflects and constitutes customer review, understanding and acceptance of terms and conditions on this form.</p>
---





# SOS PORTABLES

Portable Toilet Rental  
 P.O. Box 7795  
 Tamuning, Guam 96921  
 Phone: (671) 472-5586  
 Fax: (671) 472-5598  
 E-mail: sospt@guamcell.net

# Invoice

Date	Invoice #
5/5/2015	20641
BILLING PERIOD	
4/18-4/30	

Bill To
KORANDO CORPORATION PO BOX 20538 G.M.F., GU 96921

JOB #		LOCATION		UNIT #
		2ND BRIDGE, MERIZO ✓		410
Item	Quantity	Description	Rate	Amount
MONTHLY RENTAL	1	REGULAR TOILET W/ONCE A WEEK SERVICE	52.00	52.00
				→ \$ 140

**TERMS AND CONDITIONS**

- ALL CHARGES ARE PAYABLE UPON DELIVERY AND WILL BE BILLED EVERY MONTH THEREAFTER.
- THE CUSTOMER AGREES TO PAY ALL INVOICES ARISING OUT OF THE RENTAL CHARGES FOR THE PORTABLE TOILETS AND SPECIAL SERVICES HEREIN.
- THE CUSTOMER AGREES TO PAY EXTRA CHARGES FOR SERVICES RENDERED OVER AND ABOVE THE NORMAL SERVICING SCHEDULE ON BEHALF OF THE CUSTOMER.
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- IT IS THE CUSTOMER'S RESPONSIBILITY TO SECURE THE PORTABLE TOILETS IN TIMES OF STRONG WINDS SUCH AS TYPHOONS. NOTE: PULL OUTS CANNOT BE SCHEDULED 48 HOURS BEFORE AND AFTER A TYPHOON.

<b>Total</b>	\$52.00
<b>Balance Due</b>	\$52.00

Print name/signature hereon reflects and constitutes customer review, understanding and acceptance of terms and conditions on this form.
--



# SOS PORTABLES

Portable Toilet Rental  
 P.O. Box 7795  
 Tamuning, Guam 96931  
 Phone: (671) 472-5596  
 Fax: (671) 472-5596  
 E-mail: sospl@guamcell.net

# Invoice

Date	Invoice #
6/10/2015	20698
BILLING PERIOD	
5/1-5/31	

Bill To
KORANDO CORPORATION PO BOX 20538 G.M.F., GU 96921

JOB #		LOCATION		UNIT #
		2ND BRIDGE, MERIZO		410
Item	Quantity	Description	Rate	Amount
MONTHLY RENTAL	1	1 REGULAR TOILET W/ONCE A WEEK SERVICE	52.00	52.00
				→ \$ 140

**TERMS AND CONDITIONS**

- ALL CHARGES ARE PAYABLE UPON DELIVERY AND WILL BE BILLED EVERY MONTH THEREAFTER.
- THE CUSTOMER AGREES TO PAY ALL INVOICES ARISING OUT OF THE RENTAL CHARGES FOR THE PORTABLE TOILETS AND SPECIAL SERVICES HEREIN.
- THE CUSTOMER AGREES TO PAY EXTRA CHARGES FOR SERVICES RENDERED OVER AND ABOVE THE NORMAL SERVICING SCHEDULE ON BEHALF OF THE CUSTOMER.
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- IT IS THE CUSTOMER'S RESPONSIBILITY TO SECURE THE PORTABLE TOILETS IN TIMES OF STRONG WINDS SUCH AS TYPHOONS. NOTE: PULL OUTS CANNOT BE SCHEDULED 48 HOURS BEFORE AND AFTER A TYPHOON.

<b>Total</b>	\$52.00
<b>Balance Due</b>	\$52.00

Print name/signature hereon reflects and constitutes customer review, understanding and acceptance of terms and conditions on this form.
--



# SOS PORTABLES

Portable Toilet Rental  
 P.O. Box 7795  
 Tamuning, Guam 96931  
 Phone: (671) 472-5596  
 Fax: (671) 472-5598  
 E-mail: sospl@guamcell.net

# Invoice

Date	Invoice #
8/3/2015	50025
BILLING PERIOD	
7/1-7/17	

Bill To
KORANDO CORPORATION PO BOX 20538 G.M.F., GU 96921

JOB #		LOCATION		UNIT #
		2ND BRIDGE, MERIZO		410
Item	Quantity	Description	Rate	Amount
MONTHLY RENTAL	1	1 REGULAR TOILET W/ONCE A WEEK SERVICE	71.29	71.29
				<i>\$76.77</i>

**TERMS AND CONDITIONS**

- ALL CHARGES ARE PAYABLE UPON DELIVERY AND WILL BE BILLED EVERY MONTH THEREAFTER.
- THE CUSTOMER AGREES TO PAY ALL INVOICES ARISING OUT OF THE RENTAL CHARGES FOR THE PORTABLE TOILETS AND SPECIAL SERVICES HEREIN.
- THE CUSTOMER AGREES TO PAY EXTRA CHARGES FOR SERVICES RENDERED OVER AND ABOVE THE NORMAL SERVICING SCHEDULE ON BEHALF OF THE CUSTOMER.
- THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILETS CLEAR AND ACCESSIBLE TO THE SERVICE TRUCK AT ALL TIMES. NO CREDIT WILL BE GIVEN TO CUSTOMERS WHEN CLEANING IS MISSED WHEN BLOCKED.
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<b>Total</b>	\$71.29
<b>Balance Due</b>	\$71.29

Print name/signature hereon reflects and constitutes customer review, understanding and acceptance of terms and conditions on this form.
--

### 3.2.2 Utility Expense

- GPA

- GWA



**GUAM POWER AUTHORITY**  
**ATURIDÁT ILEKTRESEDÁT GUAHAN**  
 P.O. Box 21868 Barrigada, Guam 96921-1868

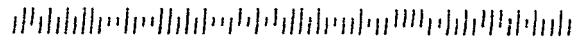
58240785

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ JOSE  
 PO BOX 8128  
 MERIZO GU 96916

9691630628 8002

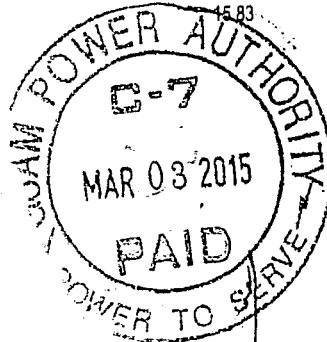


Account Number: 00258526  
 Account Name: CRUZ JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST  
 Route/Book: 17 407  
 Bill Date: 02/26/2015  
 Last Payment Applied Thru: 2/25/2015

Balance From Previous Billing	\$15.83
Amount Paid	\$0.00
Arrears	\$15.83
Current Period Billing	\$17.39
Plus/Less Adjustments	0.00
<b>Total Amount Due Upon Receipt</b>	<b>\$33.22</b>

Rdg Date	R/S	Meter No	Curr Rdg	Prev Rdg	KW Rdg	Mult	KW Use	KW Billed	KVH Use	Unit	Days	Ave
02/20/2015	RRES	002008011	274	263	0.02	1	0.02	0.00	11	KH	28	0

Bill Item	Quantity	Rate	Amount	Meter No
MONTHLY CUSTOMER CHARGE	1.00	13.000000	\$13.00	002008011
NON-FUEL ENERGY CHARGE	11.00	0.062920	\$0.69	002008011
FUEL RECOVERY CHARGE	11.00	0.102054	\$1.12	002008011
INSURANCE CHARGE	11.00	0.002900	\$0.03	002008011
WORKING CAPITAL FUND SURCHARGE	11.00	0.004660	\$0.05	002008011
LATE CHARGE	15.83	2.500000	\$2.50	



Total Current Billing Amount

\$17.39

Note: Amount \$15.83 January 2015 Billing was paid on March 03, 2015 along with Billing amount of \$17.39.



GUAM POWER AUTHORITY  
 ATURIDÁT ILEKTRESEDÁT GUAHAN  
 P.O. Box 21868 Barrigada, Guam 96921-1868

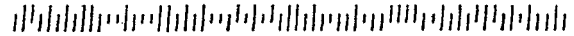
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PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ JOSE  
 PO BOX 8128  
 MERIZO GU 96916

9691630628 B002

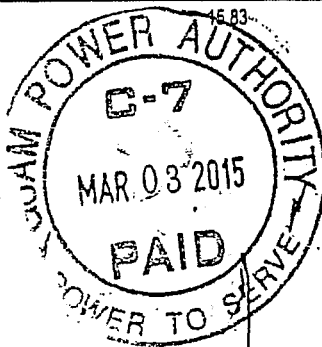


Account Number: 00258526  
 Account Name: CRUZ JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST  
 Route/Book: 17 407  
 Bill Date: 02/26/2015  
 Last Payment Applied Thru: 2/25/2015

Balance From Previous Billing	\$15.83
Amount Paid	\$0.00
Arrears	\$15.83
Current Period Billing	\$17.39
Plus/Less Adjustments	0.00
<b>Total Amount Due Upon Receipt</b>	<b>\$33.22</b>

Rdg Date	R/S	Meter No	Curr Rdg	Prev Rdg	KW Rdg	Multi	KW Use	KW Billed	KWH Use	Unit	Days	Ave
02/20/2015	RRES	002008011	274	263	0.02	1	0.02	0.00	11	KH	28	0

Bill Item	Quantity	Rate	Amount	Meter No
MONTHLY CUSTOMER CHARGE	1.00	13.000000	\$13.00	002008011
NON-FUEL ENERGY CHARGE	11.00	0.062920	\$0.69	002008011
FUEL RECOVERY CHARGE	11.00	0.102054	\$1.12	002008011
INSURANCE CHARGE	11.00	0.002900	\$0.03	002008011
WORKING CAPITAL FUND SURCHARGE	11.00	0.004660	\$0.05	002008011
LATE CHARGE	15.83	2.500000	\$2.50	



Total Current Billing Amount

\$17.39



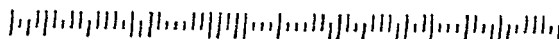
**GUAM POWER AUTHORITY**  
**ATURIDÁT ILEKTRESEDÁT GUAHAN**  
 P.O. Box 21868 Barrigada, Guam 96921-1868

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 5002

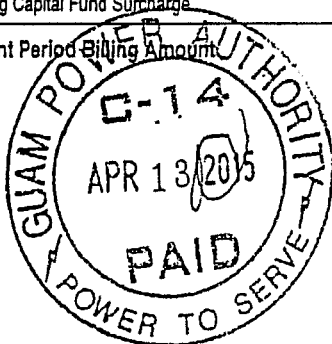


Account Number: 3515900000  
 Account Name: CRUZ,JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 03/25/2015  
 Due Date: 04/09/2015

Balance From Last Billing	\$0.00
Amount Paid	\$0.00
Arrears	\$0.00
Current Period Billing	\$15.20
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$15.20</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
03/23/2015	02008011	286.75	274.00	1	12.75	KWH	31	0.41

Billing Period	Bill Item	Quantity x Rate	Amount
02/21/2015 - 03/23/2015	Electric Residential Rate - Schedule R -		
	Monthly Customer Charge		\$13.00
	Energy Charge (First 500 kWh)	12.75 x \$0.06292	\$0.80
	Fuel Recovery Charge	12.75 x \$0.102054	\$1.30
	Insurance Charge	12.75 x \$0.0029	\$0.04
	Working Capital Fund Surcharge	12.75 x \$0.00466	\$0.06
	<b>Current Period Billing Amount</b>		<b>\$15.20</b>



\* Bill reflects new rates approved by the PUC for Rate Schedules R, G, J, P, I, K, L, F and N effective October 1, 2014. Please visit the Julaie Satellite or Fadian Main Office for your transactions.



GUAM POWER AUTHORITY  
 ATURIDĀT ILEKTRESEDĀT GUAHAN  
 P.O. Box 21868 Barrigada, Guam 96921-1868

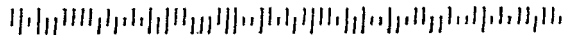
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PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 8002

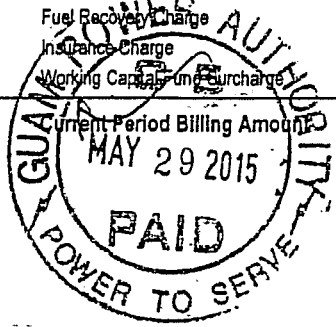


Account Number: 3515900000  
 Account Name: CRUZ,JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 04/23/2015  
 Due Date: 05/08/2015

Balance From Last Billing	\$15.20
Amount Paid	\$-15.20
Arrears	\$0.00
Current Period Billing	\$14.98
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$14.98</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
04/21/2015	02008011	298.27	286.75	1	11.52	KWH	29	0.40

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential	Electric Residential Rate - Schedule R -		
03/24/2015 - 04/21/2015	Monthly Customer Charge		\$13.00
	Energy Charge (First 500 kWh)	11.52 x \$0.06292	\$0.72
	Fuel Recovery Charge	11.52 x \$0.102054	\$1.18
	Insurance Charge	11.52 x \$0.0029	\$0.03
	Working Capital Fund Surcharge	11.52 x \$0.00466	\$0.05
	<b>Current Period Billing Amount</b>		<b>\$14.98</b> ✓



\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.





GUAM POWER AUTHORITY  
 ATURIDÁT ILEKTRESEDÁT GUAHAN  
 P.O. Box 21868 Barrigada. Guam 96921-1868

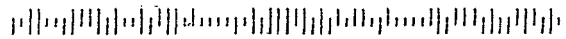
PM17

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ, JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 8002



Account Number: 3515900000  
 Account Name: CRUZ, JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 06/22/2015  
 Due Date: 07/07/2015

Balance From Last Billing	\$30.00
Amount Paid	\$-14.98
Arrears	\$15.02
Current Period Billing	\$14.35
Plus/Less Adjustments	\$0.11
<b>Total Amount Due (Upon Receipt)</b>	<b>\$29.48</b>

14.46

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
06/18/2015	02008011	317.22	309.37	1	7.86	KWH	28	0.28
Billing Period	Bill Item	Quantity x Rate	Amount					
05/22/2015 - 06/18/2015	Electric Residential Rate - Schedule R -		\$13.00					
	Monthly Customer Charge		\$0.49					
	Energy Charge (First 500 kWh)	7.86 x \$0.06292	\$0.80					
	Fuel Recovery Charge	7.86 x \$0.102054	\$0.02					
	Insurance Charge	7.86 x \$0.0029	\$0.04					
	Working Capital Fund Surcharge	7.86 x \$0.00466	\$0.11					
06/22/2015	***Late Charge		\$0.11					
<b>Current Period Billing Amount</b>			<b>\$14.35</b>					

pd.

May 2015 = 15.02

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9. \* Account overdue, subject to immediate disconnection without further notice.

Note: Amount \$15.02 & \$14.35 has been paid.



GUAM POWER AUTHORITY  
 ATURIDÁT ILEKTRESEDÁT GUAHAN  
 P.O. Box 21868 Barrigada, Guam 96921-1868

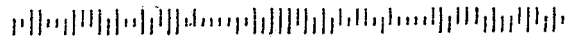
PM17

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630828 B002



Account Number: 3515900000  
 Account Name: CRUZ,JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST , MERIZO  
 Bill Date: 06/22/2015  
 Due Date: 07/07/2015

Balance From Last Billing	\$30.00
Amount Paid	\$-14.98
Arrears	\$15.02
Current Period Billing	\$14.35
Plus/Less Adjustments	\$0.11
<b>Total Amount Due (Upon Receipt)</b>	<b>\$29.48</b>

14.46

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
06/18/2015	02008011	317.22	309.37	1	7.86	KWH	28	0.28
Billing Period	Bill Item	Quantity x Rate	Amount					
06/22/2015 - 06/18/2015	Electric Residential Rate - Schedule R -		\$13.00					
	Monthly Customer Charge		\$0.49					
	Energy Charge (First 500 kWh)	7.86 x \$0.06292	\$0.49					
	Fuel Recovery Charge	7.86 x \$0.102054	\$0.80					
	Insurance Charge	7.86 x \$0.0029	\$0.02					
	Working Capital Fund Surcharge	7.86 x \$0.00466	\$0.04					
06/22/2015	***Late Charge	\$ 0.11						
<b>Current Period Billing Amount</b>			<b>\$14.35</b>					

*Pd.*

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9. \* Account overdue, subject to immediate disconnection without further notice.



GUAM POWER AUTHORITY  
 ATURIDÁT ILEKTRESEDÁT GUAHAN  
 P.O. Box 21868 Barrigada, Guam 96921-1868

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PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 8002



Account Number: 351590000  
 Account Name: CRUZ,JOSE  
 Service Location: 745 JOAQUIN REYES CRUZ ST , MERIZO  
 Bill Date: 07/24/2015  
 Due Date: 08/10/2015

Balance From Last Billing	\$29.48
Amount Paid	\$-29.48
Arrears	\$0.00
Current Period Billing	\$14.94
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$14.94</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
07/22/2015	02008011	328.47	317.22	1	11.25	KWH	34	0.33

Billing Period	Bill Item	Quantity x Rate	Amount
06/19/2015 - 07/22/2015	Electric Residential Rate - Schedule R -		
	Monthly Customer Charge		\$13.00
	Energy Charge (First 500 kWh)	11.25 x \$0.06292	\$0.71
	Fuel Recovery Charge	11.25 x \$0.102054	\$1.15
	Insurance Charge	11.25 x \$0.0029	\$0.03
	Working Capital Fund Surcharge	11.25 x \$0.00466	\$0.05
06/24/2015	***Convenience Fee for Credit card payment	\$-2.50	
06/24/2015	***Convenience Fee for Credit card payment	\$ 2.50	
	<b>Current Period Billing Amount</b>		<b>\$14.94</b>

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.



GUAM POWER AUTHORITY  
 ATURIDAT ILEKTRESEDAT GUAHAN  
 P.O. Box 21868 Barrigada, Guam 96921-1868

PM17

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 AGANA, GUAM  
 PERMIT NO. 47

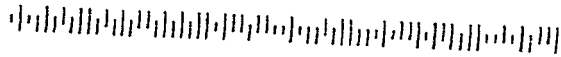
# 237207

Viny

ADDRESS SERVICE REQUESTED

Jul + Aug '15 CRUZ, JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 B002



Account Number: 3515900000  
 Prim Account Name: CRUZ, JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 08/24/2015  
 Due Date: 09/08/2015

Balance From Last Billing	\$14.94
Amount Paid	\$0.00
Arrears	\$14.94
Current Period Billing	\$13.00
Plus/Less Adjustments	\$0.11
<b>Total Amount Due (Upon Receipt)</b>	<b>\$28.05</b>

13.11 ✓

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
08/20/2015	02008011	328.47	328.47	1	0.00	KWH	29	0.00
Billing Period	Bill Item		Quantity x Rate		Amount			
07/23/2015 - 08/20/2015	Electric Residential Rate - Schedule R -							
	Monthly Customer Charge				\$13.00			
08/24/2015	***Late Charge				\$0.11			
Current Period Billing Amount					\$13.00			

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9. \* Account overdue, subject to immediate disconnection without further notice.

**Account Number:** 3515900000  
**Prim Account Name:** CRUZ,JOSE  
**Sec Account Name:**  
**Service Location:** 745 JOAQUIN REYES CRUZ ST, MERIZO  
**Bill Date:** 09/23/2015  
**Due Date:** 10/08/2015

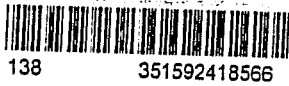
Balance From Last Billing	\$28.05
Amount Paid	\$-28.05
Arrears	\$0.00
Current Period Billing	\$13.00
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$13.00</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
09/21/2015	02008011	328.47	328.47	1	0.00	KWH	32	0.00
<b>Billing Period</b>		<b>Bill Item</b>		<b>Quantity x Rate</b>		<b>Amount</b>		
Electricity Residential		Electric Residential Rate - Schedule R -						
08/21/2015 - 09/21/2015		Monthly Customer Charge				\$13.00		
<b>Current Period Billing Amount</b>								<b>\$13.00</b>

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side.

Mail this stub with remittance payable to:  
 Guam Power Authority  
 PO Box 21868 Barrigada, Guam 96921-1868



**Account Number:** 3515900000  
**Account Name:** CRUZ,JOSE  
**Bill Date:** 09/23/2015  
**Amount Due:** \$ 13.00  
**Amount Paid:**

Account Number: 3515900000  
 Prim Account Name: CRUZ,JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 10/22/2015  
 Due Date: (Upon Receipt)

Balance From Last Billing	\$13.00
Amount Paid	\$0.00
Arrears	\$13.00
Current Period Billing	\$15.00
Plus/Less Adjustments	\$0.10
<b>Total Amount Due (Upon Receipt)</b>	<b>\$28.10</b>

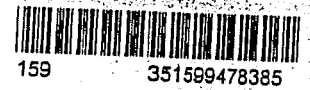
Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
10/20/2015	02008011	328.47	328.47	1	0.00	KWH	29	0.00
<b>Billing Period</b>		<b>Bill Item</b>		<b>Quantity x Rate</b>		<b>Amount</b>		
Electricity Residential		Electric Residential Rate - Schedule R -						
09/22/2015 - 10/20/2015		Monthly Customer Charge						
10/20/2015		***Late Charge				\$0.10		
<b>Current Period Billing Amount</b>								<b>\$15.00</b>

*Paym 10/30/15*  
*Conf # 253246*

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9. \* Account overdue, subject to immediate disconnection without further notice.  
 \* Payment in full required. Please disregard if payment has been made.

**Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side.**

Mail this stub with remittance payable to:  
 Guam Power Authority  
 PO Box 21868 Barrigada, Guam 96921-1868



Account Number: 3515900000  
 Account Name: CRUZ,JOSE  
 Bill Date: 10/22/2015  
 Amount Due: \$ 28.10  
 Amount Paid:  (Upon Receipt)

Account Number: 3515900000  
 Prim Account Name: CRUZ,JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST , MERIZO  
 Bill Date: 11/25/2015  
 Due Date: 12/10/2015

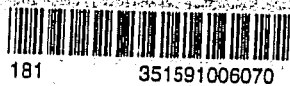
Balance From Last Billing	\$28.10
Amount Paid	\$-28.10
Arrears	\$0.00
Current Period Billing	\$15.00
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$15.00</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
11/23/2015	02008011	328.47	328.47	1	0.00	KWH	34	0.00
<b>Billing Period</b>		<b>Bill Item</b>		<b>Quantity x Rate</b>		<b>Amount</b>		
Electricity Residential		Electric Residential Rate - Schedule R -						
10/21/2015 - 11/23/2015		Monthly Customer Charge				\$15.00		
<b>Current Period Billing Amount</b>						<b>\$15.00</b>		

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9.

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side.

Mail this stub with remittance payable to:  
 Guam Power Authority  
 PO Box 21868 Barrigada, Guam 96921-1868



Account Number: 3515900000  
 Account Name: CRUZ,JOSE  
 Bill Date: 11/25/2015  
 Amount Due: \$ 15.00  
 Amount Paid:



GUAM POWER AUTHORITY  
 ATURIDAD ILEKTRESIDAD GUAHAN  
 P.O. Box 21969 Barrigada, Guam 96921-1969

PM17

GUAM POWER AUTHORITY  
 PO BOX 2977  
 HAGATNA GU 96932  
 671-647-5787

01/20/2016 15:28:44  
 Merchant ID: XXXXXXXXXXXX1380  
 Device ID: 2525  
 Terminal ID: PDH1.

CREDIT CARD  
 VISA SALE

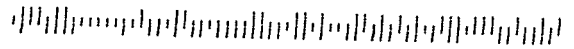
CARD # XXXXXXXXXXXX5596  
 TRANS # 030  
 Batch #: 6789H  
 Approval Code: N  
 ACI Code: 086020191554016  
 TRANS ID: Swiped  
 Entry Method: Online  
 Mode: \$30.11

SALE AMOUNT

THANK YOU  
 CUSTOMER COPY

ATED

9691690628 0002



Account Number: 3515900000  
 Prim Account Name: CRUZ,JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 12/24/2015  
 Due Date: (Upon Receipt)

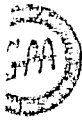
Balance From Last Billing	\$15.00
Amount Paid	\$0.00
Arrears	\$15.00
Current Period Billing	\$15.00
Plus/Less Adjustments	\$0.11
<b>Total Amount Due (Upon Receipt)</b>	<b>\$30.11</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
12/22/2015	02008011	328.47	328.47	1	0.00	KWH	29	0.00
Billing Period	Bill Item	Quantity x Rate	Amount					
Electricity Residential	Electric Residential Rate - Schedule R -							
11/24/2015 - 12/22/2015	Monthly Customer Charge		\$15.00					
12/22/2015	***Late Charge	C-15 \$ 0.11						
Current Period Billing Amount			\$15.00					

JAN 20 2016  
 PAID  
 POWER TO SERVE

\* For GPA EZ-Pay by Phone, please contact 647-5787/8/9. \* Account overdue, subject to immediate disconnection without further notice.





GUAM POWER AUTHORITY  
 ATUR DAT LEKTRESE DAT GUAHAN  
 P.O. Box 21633 Barrigada, Guam 96921-1633

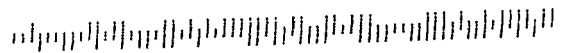
PM17

PRINTED AT  
 THE GUAM POWER AUTHORITY  
 1000 G.P.A. BLDG. #101  
 BARRIGADA, GUAM

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 8002



Account Number: 3515900000  
 Prim Account Name: CRUZ,JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST , MERIZO  
 Bill Date: 01/26/2016  
 Due Date: 2/10/2016

Balance From Last Billing	\$30.11
Amount Paid	\$-30.11
Arrears	\$0.00
Current Period Billing	\$15.00
Plus/Less Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$15.00</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
01/22/2016	02008011	328.47	328.47	1	0.00	KWH	31	0.00

Billing Period	Bill Item	Quantity x Rate	Amount
Electricity Residential. 12/23/2015 - 01/22/2016	Electric Residential Rate - Schedule R - Monthly Customer Charge		\$15.00
1/20/2016	***Convenience Fee for Credit card payment	\$-2.50	
1/20/2016	***Convenience Fee for Credit card payment	\$ 2.50	
<b>Current Period Billing Amount</b>			<b>\$15.00</b>



GUAM POWER AUTHORITY  
 ATURIDAD ILEKTRESE DAT GUAHAN  
 P.O. Box 21633 Barrigada, Guam 96921-1633

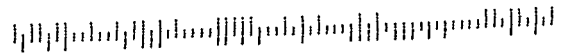
PM17

RECEIVED  
 PAYMENT CENTER  
 1000 G ST  
 HONOLULU HI 96813

ADDRESS SERVICE REQUESTED

CRUZ,JOSE  
 PO BOX 8128  
 MERIZO, GU 96916

9691630628 8002



Account Number: 3515900000  
 Prim Account Name: CRUZ,JOSE  
 Sec Account Name:  
 Service Location: 745 JOAQUIN REYES CRUZ ST, MERIZO  
 Bill Date: 02/22/2016  
 Due Date: (Upon Receipt)

Balance From Last Billing	\$15.00
Amount Paid	\$0.00
Arrears	\$15.00
Current Period Billing	\$15.00
Plus/Less Adjustments	\$0.11
<b>Total Amount Due (Upon Receipt)</b>	<b>\$30.11</b>

Read Date	Meter Nbr	Current Rdg	Previous Rdg	Multiplier	Consumption	Unit	Days	AveDly
02/18/2016	02008011	328.47	328.47	1	0.00	KWH	27	0.00
Billing Period	Bill Item		Quantity x Rate		Amount			
Electricity Residential	Electric Residential Rate - Schedule R -				\$15.00			
01/23/2016 - 02/18/2016	Monthly Customer Charge							
2/22/2016	***Late Charge		\$ 0.11					
Current Period Billing Amount					\$15.00			

GUAM POWER AUTHORITY

C-8  
 MAR 11 2016  
 PAID  
 POWER TO SERVE



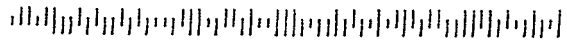
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

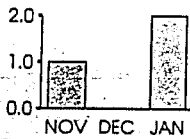
9591630628 5002



BILLING DATE: 02/02/2015

INVOICE NO: 1502000266

ACCOUNT NO: W9518692  
SVC LOC: 148 JOAQUIN R CRUZ ST



READ DATE	METER NO.	BILL TABLE	RTE-BK MULT		
01/27/15	7002983	R1	17-407		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
63	61	2	GAL	33	0

PAYMENT DATE APPLIED THRU:	02/02/2015
PREVIOUS BALANCE:	\$19.12
AMOUNT PAID:	\$19.12
ADJUSTMENTS:	\$0.00
CURRENT BILLING PERIOD:	\$19.13
<b>TOTAL DUE:</b>	<b>\$19.13</b>

WATER

Water Service charge  
Water charge

18.44

First 5000 GAL per month

2 x .002910 =

.01

SUPPLEMENTAL ANNUITY SURCHARGE:

.68

TOTAL CURRENT CHARGE

19.13

Bill reflects compressed rates approved by the PUC eff. December 1, 2014 billing cycle pursuant to PUC Docket No.: 13-01 FY2014 Rate Decision dated December 1, 2014.

JAN

You can now pay your bill online at [www.paygwa.com](http://www.paygwa.com) or [www.guamwaterworks.org](http://www.guamwaterworks.org)  
To make a payment over the phone call 647-4729

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

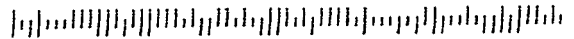
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

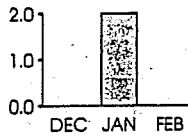
9691630628 8002



BILLING DATE: 03/03/2015

INVOICE NO: 1503000276

ACCOUNT NO: W9518692  
SVC LOC: 148 JOAQUIN R CRUZ ST



READ DATE	METER NO.	BILL TABLE	RTE-BK MULT		
02/23/15	7002983	R1	17-407		
CURRENT READING	PREVIOUS READING	USAGE	UNT	DAYS	DAILY AVG
63	63	0	GAL	28	0

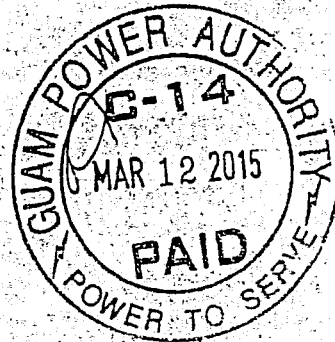
PAYMENT DATE APPLIED THRU:	03/03/2015
PREVIOUS BALANCE:	\$19.13
AMOUNT PAID:	\$0.00
ADJUSTMENTS:	\$0.00
CURRENT BILLING PERIOD:	\$19.12
<b>TOTAL DUE:</b>	<b>\$38.25</b>

WATER

Water Service charge  
SUPPLEMENTAL ANNUITY SURCHARGE:  
TOTAL CURRENT CHARGE

18.44  
.68  
19.12

Bill reflects compressed rates approved by the PUC eff. December 1, 2014 billing cycle pursuant to PUC Docket No.: 13-01 FY2014 Rate Decision dated December 1, 2014.



*e/c - 38.25 mms  
Jan + Feb '15*

You can now pay your bill online at [www.paygwa.com](http://www.paygwa.com) or [www.guamwaterworks.org](http://www.guamwaterworks.org)  
To make a payment over the phone call 647-4729

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

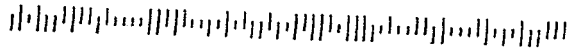
GUAM WATERWORKS AUTHORITY  
 578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BARRIGADA, GU  
 PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
 PO BOX 8128  
 MERIZO, GU 96915

9691630628 B002



BILLING DATE: 03/30/15

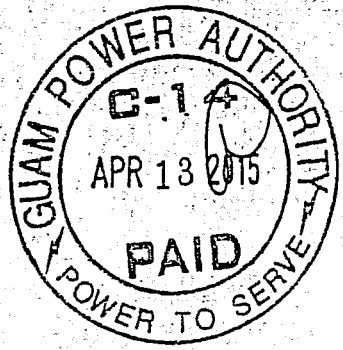
ACCOUNT NO: 2261500000  
 SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
 INVOICE NO: 226159082565

READ DATE	METER NO.	BILL TABLE	MULT		
03/25/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
114	63	51	GL	31	1

PAYMENT DATE APPLIED THRU: 03/30/15

PREVIOUS BALANCE:	\$38.25
AMOUNT PAID:	\$38.25-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$19.27
TOTAL DUE:	\$19.27

Water Residential Service -  
 Basic Water Charges  
 51.00 GAL at \$0.00291 per GAL = 18.44  
 SUPPLEMENTAL-ANNUITY SURCHARGE 51.000000 x 0.00291 = 0.15  
 19.27  
 0.68



MAR

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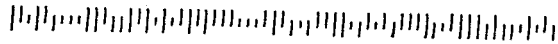
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9691630628 8002



*Paid*

BILLING DATE: 06/2/15

ACCOUNT NO: 2261500000  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226151825045

READ DATE	METER NO.	BILL TABLE	MULT			
05/26/15	7002983	W-RES	000001.000000			
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG	
2126	741	1385	GL	34	40	

PAYMENT DATE APPLIED THRU: 06/2/15

PREVIOUS BALANCE:	\$20.94
AMOUNT PAID:	\$20.94
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$23.15
<b>TOTAL DUE:</b>	<b>\$23.15</b>

Water Residential Service -  
Basic Water Charges

1,385.00 GAL at \$0.00291 per GAL  
SUPPLEMENTAL ANNUITY SURCHARGE

1385.000000 x 0.00291 =

18.44  
4.03  
0.68

23.15

*May*

*Note: Amount \$20.94 for April 2015 billing has been paid and billing cannot be located. Receipt*

*OWNER CANT provide April Billing*

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)



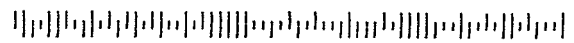
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9691630628 8002



BILLING DATE: 06/26/15 PAYMENT DATE APPLIED THRU: 06/26/15

ACCOUNT NO: 2261500000  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226153012249

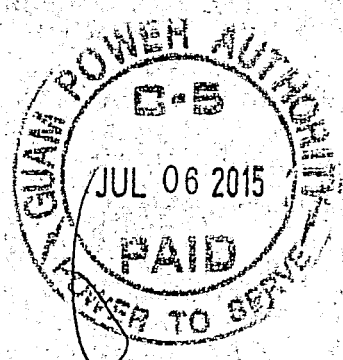
JUN MAY APR

READ DATE	METER NO.	BILL TABLE	MULT		
06/23/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
3479	2126	1353	GL	29	46

PREVIOUS BALANCE:	\$23.15
AMOUNT PAID:	\$23.15-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$23.06
<b>TOTAL DUE:</b>	<b>\$23.06</b>

CURRENT BILLING PERIOD DETAIL:

Water Residential Service -					
Basic Water Charges					18.44
1,353.00 GAL at \$0.00291 per GAL		1353.000000	x 0.00291	=	3.94
SUPPLEMENTAL ANNUITY SURCHARGE					0.68
					23.06



JAW

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)



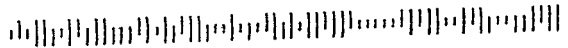
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9691630628 B002



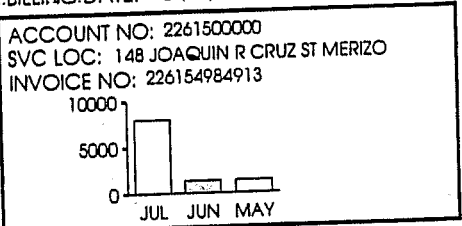
BILLING DATE: 07/29/15

ACCOUNT NO: 2261500000  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226154984913

PAYMENT DATE APPLIED THRU: 07/29/15

READ DATE	METER NO.	BILL TABLE	MULT		
07/27/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	3479	7977	GL	35	227

PREVIOUS BALANCE:	\$23.06
AMOUNT PAID:	\$23.06
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$60.78
<b>TOTAL DUE:</b>	<b>\$60.78</b>



CURRENT BILLING PERIOD DETAIL

Water Residential Service -				60.78
Basic Water Charges				18.44
5,000.00 GAL at \$0.00291 per GAL	5000.000000	x 0.00291	=	14.55
2,977.00 GAL at \$0.00878 per GAL	2977.000000	x 0.00878	=	26.14
SUPPLEMENTAL ANNUITY SURCHARGE				1.65

*July*

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)



GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

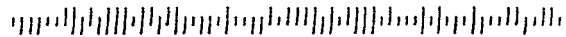
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO.88

647-4729

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9691630628 B002



BILLING DATE: 08/27/15      PAYMENT DATE APPLIED THRU: 08/27/15

ACCOUNT NO: 2261500000 SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO INVOICE NO: 226152370964 	READ DATE	METER NO.	BILL TABLE	MULT		
	08/25/15	7002983	W-RES	000001.000000		
	CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	11456	0	GL	30	0	

PREVIOUS BALANCE:	\$60.78
AMOUNT PAID:	\$0.00
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$19.12
TOTAL DUE:	\$79.90

CURRENT BILLING PERIOD DETAIL

Water Residential Service -	19.12
Basic Water Charges	18.44
SUPPLEMENTAL ANNUITY SURCHARGE	0.68

*Mary*  
*# 3.45173*  
*Jul & Aug '15*

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

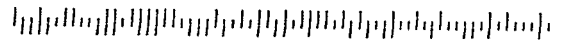
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO. 82

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9591630628 8002



BILLING DATE: 09/29/15

PAYMENT DATE APPLIED THRU: 09/29/15

ACCOUNT NO: 2261500000  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226155978898

READ DATE	METER NO.	BILL TABLE	MULT			
09/24/15	7002983	W-RES	000001.000000			
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG	
13374	11456	1918	GL	31	61	

PREVIOUS BALANCE:	\$79.90
AMOUNT PAID:	\$79.90-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$24.70
<b>TOTAL DUE:</b>	<b>\$24.70</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -					24.70
Basic Water Charges					18.44
1,918.80 GAL at \$0.00291 per GAL		1918.800000	x 0.00291	=	5.58
SUPPLEMENTAL ANNUITY SURCHARGE					0.68

n is estimated. When next reading is billed, your actual usage as recorded on your water meter will be reflected on your bill.

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side

ACCOUNT NO: 2261500000 CRUZ, JOSE Q  
BILLING DATE: 09/29/15  
DUE DATE: 10/14/15  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226155978898  
AMOUNT DUE: \$ 24.70

Mail this stub with remittance payable to:  
Guam Waterworks Authority  
578 N. Marine Corps. Dr  
Tamuning, GU 96913

AMOUNT PAID:



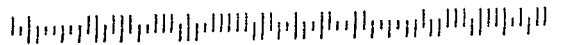
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
BARRIGADA, GU  
PERMIT NO. 38

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9591630628 B002



BILLING DATE: 10/28/15       PAYMENT DATE APPLIED THRU: 10/28/15

<p>ACCOUNT NO: 2261500000 SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO INVOICE NO: 226153561502</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>READ DATE</th> <th>METER NO.</th> <th>BILL TABLE</th> <th colspan="3">MULT</th> </tr> <tr> <td>10/26/15</td> <td>7002983</td> <td>W-RES</td> <td colspan="3">000001.000000</td> </tr> <tr> <th>CURRENT READING</th> <th>PREVIOUS READING</th> <th>USAGE</th> <th>UNIT</th> <th>DAYS</th> <th>DAILY AVG</th> </tr> <tr> <td>15839</td> <td>13374</td> <td>2464</td> <td>GL</td> <td>33</td> <td>74</td> </tr> </table>	READ DATE	METER NO.	BILL TABLE	MULT			10/26/15	7002983	W-RES	000001.000000			CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG	15839	13374	2464	GL	33	74	<table style="width: 100%;"> <tr> <td>PREVIOUS BALANCE:</td> <td style="text-align: right;">\$24.70</td> </tr> <tr> <td>AMOUNT PAID:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>ADJUSTMENTS:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>CORRECTIONS:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>CURRENT BILLING PERIOD:</td> <td style="text-align: right; background-color: #cccccc;">\$28.81</td> </tr> <tr> <td><b>TOTAL DUE:</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$53.51</b></td> </tr> </table>	PREVIOUS BALANCE:	\$24.70	AMOUNT PAID:	\$0.00	ADJUSTMENTS:	\$0.00	CORRECTIONS:	\$0.00	CURRENT BILLING PERIOD:	\$28.81	<b>TOTAL DUE:</b>	<b>\$53.51</b>
READ DATE	METER NO.	BILL TABLE	MULT																																			
10/26/15	7002983	W-RES	000001.000000																																			
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG																																	
15839	13374	2464	GL	33	74																																	
PREVIOUS BALANCE:	\$24.70																																					
AMOUNT PAID:	\$0.00																																					
ADJUSTMENTS:	\$0.00																																					
CORRECTIONS:	\$0.00																																					
CURRENT BILLING PERIOD:	\$28.81																																					
<b>TOTAL DUE:</b>	<b>\$53.51</b>																																					

CURRENT BILLING PERIOD DETAIL

Water Residential Service -		28.81
Basic Water Charges		20.96
2,464.96 GAL at \$0.00291 per GAL	2464.960000	x 0.00291 = 7.17
SUPPLEMENTAL ANNUITY SURCHARGE		0.68

Reading Estimated due to Can't Locate at this time.  
n is estimated. When next reading is billed, your actual usage as recorded on your water meter will be reflected on your bill.

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side

ACCOUNT NO: 2261500000    CRUZ, JOSE Q  
BILLING DATE: 10/28/15  
DUE DATE: 11/12/15  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226153561502  
AMOUNT DUE: \$ 53.51

Mail this stub with remittance payable to:  
Guam Waterworks Authority  
578 N. Marine Corps. Dr  
Tamuning, GU 96913

AMOUNT PAID:



2261500000

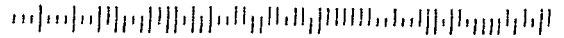
GUAM WATERWORKS AUTHORITY  
 Gloria B. Nelson Public Service Building  
 688 Route 15, Mangilao, GU 96913

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BARRIGADA, GU  
 PERMIT NO. 33

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
 PO BOX 8128  
 MERIZO, GU 96915

9691630628 8002



BILLING DATE: 11/30/15

PAYMENT DATE APPLIED THRU: 11/30/15

ACCOUNT NO: 2261500000  
 SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
 INVOICE NO: 226156011700

READ DATE	METER NO.	BILL TABLE	MULT		
10/26/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	11456	0	GL	63	0

PREVIOUS BALANCE:	\$53.51
AMOUNT PAID:	\$53.51-
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$53.51-
CURRENT BILLING PERIOD:	\$44.73
TOTAL DUE:	<b>\$8.78</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service - (for 62 of 30 days)  
 Basic Water Charges  
 SUPPLEMENTAL ANNUITY SURCHARGE

44.73  
 43.32  
 1.41

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side

ACCOUNT NO: 2261500000 CRUZ, JOSE Q  
 BILLING DATE: 11/30/15  
 DUE DATE: 12/15/15  
 SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
 INVOICE NO: 226156011700  
 AMOUNT DUE: \$-8.78

Mail this stub with remittance payable to:  
 Guam Waterworks Authority  
 578 N. Marine Corps. Dr  
 Tamuning, GU 96913

\*\*DO NOT PAY\*\*

AMOUNT PAID:



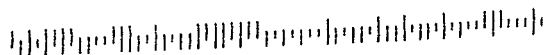
GUAM WATERWORKS AUTHORITY  
578 N. Marine Corps Drive, Tamuning GU 96913

REGISTERED  
FIRST CLASS MAIL  
U.S. POSTAGE PERM  
SAPPAOAGA GU  
PERMIT 186 29

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
PO BOX 8128  
MERIZO, GU 96915

9691630628 8002



BILLING DATE: 12/1/15

PAYMENT DATE APPLIED THRU: 12/1/15

ACCOUNT NO: 2261500000  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226151322569

READ DATE	METER NO.	BILL TABLE	MULT		
11/25/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	11456	0	GL	31	0

PREVIOUS BALANCE: \$8.78-  
AMOUNT PAID: \$0.00  
ADJUSTMENTS: \$0.00  
CORRECTIONS: \$0.00  
CURRENT BILLING PERIOD: \$21.64  
TOTAL DUE: \$12.86

CURRENT BILLING PERIOD DETAIL

Water Residential Service -  
Basic Water Charges  
SUPPLEMENTAL ANNUITY SURCHARGE

20.96  
0.68

21.64

To find out more interesting facts, visit us on the world wide web at [www.guamwaterworks.org](http://www.guamwaterworks.org)

Return this portion with your payment - Keep above portion for your records. Important customer information on the reverse side

ACCOUNT NO: 2261500000 CRUZ, JOSE Q  
BILLING DATE: 12/1/15  
DUE DATE: 12/16/15  
SVC LOC: 148 JOAQUIN R CRUZ ST MERIZO  
INVOICE NO: 226151322569  
AMOUNT DUE: \$ 12.86

Mail this stub with remittance payable to:  
Guam Waterworks Authority  
578 N. Marine Corps. Dr  
Tamuning, GU 96913

AMOUNT PAID:



2261500000

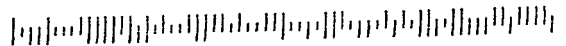
GUAM WATERWORKS AUTHORITY  
 Gloria B. Nelson Public Service Building  
 688 Route 15, Mangilao, GU 96913

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BARRIGADA, GU  
 PERMIT NO. 88

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
 PO BOX 8128  
 MERIZO, GU 96915

9691630628 B002



BILLING DATE: 01/4/16

PAYMENT DATE APPLIED THRU: 01/4/16

ACCOUNT NO: 2261500000  
 SVC LOC: 148 JOAQUIN R CRUZ ST  
 INVOICE NO: 226159578743

READ DATE	METER NO.	BILL TABLE	MULT		
12/28/15	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	11456	0	GL	34	0

PREVIOUS BALANCE: \$12.86  
 AMOUNT PAID: \$0.00  
 ADJUSTMENTS: \$0.00  
 CORRECTIONS: \$0.00  
 CURRENT BILLING PERIOD: \$21.64  
 TOTAL DUE: \$34.50

CURRENT BILLING PERIOD DETAIL

Water Residential Service -  
 Basic Water Charges  
 SUPPLEMENTAL ANNUITY SURCHARGE

20.96  
 0.68

21.64

GUAM POWER AUTHORITY

C-15

JAN 20 2016

PAID

POWER TO SERVE

To find out more interesting facts visit us at the website...

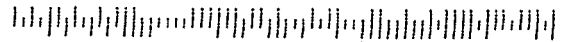
GUAM WATERWORKS AUTHORITY  
 Gloria B. Nelson Public Service Building  
 688 Route 15, Mangilao, GU 96913

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 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BARRIGADA, GU  
 PERMIT NO. 82

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
 PO BOX 8128  
 MERIZO, GU 96915

9691630628 B002



BILLING DATE: 01/29/16

PAYMENT DATE APPLIED THRU: 01/29/16

ACCOUNT NO: 2261500000  
 SVC LOC: 148 JOAQUIN R CRUZ ST  
 INVOICE NO: 226153190534  
 1.0  
 0.0  
 JAN DEC NOV

READ DATE	METER NO.	BILL TABLE	MULT		
01/26/16	7002983	W-RES	000001.000000		
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG
11456	11456	0	GL	30	0

PREVIOUS BALANCE: \$34.50  
 AMOUNT PAID: \$34.50  
 ADJUSTMENTS: \$0.00  
 CORRECTIONS: \$0.00  
 CURRENT BILLING PERIOD: \$21.64  
 TOTAL DUE: \$21.64

CURRENT BILLING PERIOD DETAIL

Water Residential Service -  
 Basic Water Charges  
 SUPPLEMENTAL ANNUITY SURCHARGE

21.64  
 20.96  
 0.68

Want to know more about your GWA water bill? Log onto our website and click on My Water Self Service Web Portal link . Here you can access consumption and billing information 24/7. Register using your ID

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

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BARRIGADA, GU  
 PERMIT NO. 33

ADDRESS SERVICE REQUESTED

CRUZ, JOSE Q  
 PO BOX 8128  
 MERIZO, GU 96915

9691690628 8002

BILLING DATE: 02/26/16

PAYMENT DATE APPLIED THRU: 02/26/16

ACCOUNT NO: 226150000  
 SVC LOC: 148 JOAQUIN R CRUZ ST  
 INVOICE NO: 22615577895

FEB JAN DEC

READ DATE	METER NO.	BILL TABLE	MULT			
02/24/16	7002983	W-RES	000001.000000			
CURRENT READING	PREVIOUS READING	USAGE	UNIT	DAYS	DAILY AVG	
11460	11456	4	GL	30	0	

PREVIOUS BALANCE:	\$21.64
AMOUNT PAID:	\$0.00
ADJUSTMENTS:	\$0.00
CORRECTIONS:	\$0.00
CURRENT BILLING PERIOD:	\$21.65
<b>TOTAL DUE:</b>	<b>\$43.29</b>

CURRENT BILLING PERIOD DETAIL

Water Residential Service -  
 Basic Water Charges  
 4.00 GAL at \$0.00291 per GAL  
 SUPPLEMENTAL ANNUITY SURCHARGE

$$4.000000 \times 0.00291 = 0.01164$$

21.65  
 20.96  
 0.01  
 0.68

GUAM POWER AUTHORITY  
 C/S  
 MAR 11 2016  
 PAID  
 POWER TO SERVE

Want to know more about your GWA water bill? Log onto our website and click on My Water Self Service Web Portal link . Here you can access consumption and billing information 24/7. Register using your ID



### 3.3 Extended Supervision and Project Management Expense

- Project Superintendent
- QC Manager
- Project Manager
- Safety Manager
- Contractor Representative



**KORANDO CORPORATION**  
**GENERAL CONTRACTOR**

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 649-7880  
(671) 649-7881  
FAX: (671) 649-7882  
EMAIL: admin@korandocorp.com  
acctg@korandocorp.com

Korando Corporation certifies that the following positions were paid these monthly salaries from January 2015 to March 2016.

1. Project Superintendent: \$2,240.00
2. Quality Control Manager: \$3,200.00
3. Project Manager: \$3,500.00
4. Safety Manager: \$2,500.00
5. Contractor Representative: \$5,000.00

Jack Kim, Exec. Administrator



3.4 Standby Vehicles and Equipment Expense (No Documents Necessary)



3.5 Standby Piling Hammer –Junttan /9AS Hammer



GUAM INC.

Guam Office:  
P.O. Box 11700  
Yigo  
Guam 96929  
Phone: +1 (671) 653 5036  
Fax: +1 (671) 653 5040  
Email: [sbg@smithbridge.com.gu](mailto:sbg@smithbridge.com.gu)

Head Office:  
P.O. Box 636  
Wynnum  
Australia 4178  
Phone: +61 (7) 3907 5800  
Fax: + 61 (7) 3890 2976  
Email: [albert.smith@smithbridge.net](mailto:albert.smith@smithbridge.net)

SBG Ref: 114 Series

January 24, 2017

Mr Byong Ho Kim  
President  
Korando Corporation  
380H Harmon Industrial Blvd.  
Tamuning, Guam 96913

**GU-NH-NBIS(007) BILE / PIGUA BRIDGE REPLACEMENT  
PAYMENT APPLICATION #1: SUPPORTING INFORMATION**

Dear Mr Kim

Please find below and attached supporting information as requested in the Department of Public Works (DPW) letter *CLAIM DUE TO TERMINATION AND DELAYS OF PROJECT*, dated December 28, 2016:

Narrative:

Smithbridge Guam prepared and presented to Korando Corporation a pile driving proposal, that included equipment standby rates (at 80% of published rates), dated June 30, 2015 [1], for work required as part of the above contract. This proposal was accepted by Korando Corporation, who formally issued a notice of intent / subcontract award letter, dated July 3, 2015 [2], accepting Smithbridge Guam's pile driving proposal and accompanying terms and conditions.

With this approval, Smithbridge Australia mobilized their Junttan HHK7/9AS piling hammer from their Brisbane yard to the Port of Brisbane for shipment to Smithbridge Guam [3]. The ship sailed from Port of Brisbane June 14, 2015, and arrived at Port Authority Guam August 26, 2015 (incurring standby rental of 7 weeks for the hammer whilst in transit) [4].

Smithbridge Guam received notification from Korando Corporation of DPW's decision to terminate the above contract via Joni Palma's email, dated June 14, 2015 [5]. As a result, Smithbridge Guam incurred a minimum standby rental period of 7 weeks whilst the hammer was in transit to Guam, together with the hammer preparation, shipping and freight costs [6]. Please note, the hammer has yet to be returned to Smithbridge Australia's Brisbane yard, and the additional rental periods and shipping costs associated with the return, are not presented in this claim.

Cost Summary:

Item	Description	Unit	Quantity	Rate	Total	Comment
1	<u>Mobilization</u>					
1.1	Junttan 7/9AS Hammer - Rental	WK	7	8,000.00	56,000.00	Standby at 80% of rental rate listing (per SBG proposal)
	14-Jul-15					Hammer left Port of Brisbane
	26-Aug-15					Hammer arrived Port Authority Guam
1.2	Mobilization Costs [6]	LS	1		13,064.12	Freight, shipping, tax, etc.
	<b>TOTAL</b>				<b>\$ 69,064.12</b>	

Please call either Steve Radonich +1 (671) 888 6177 or myself +1 (671) 888 6188 if you would like to discuss in further detail.

Sincerely

**Smithbridge Guam Inc.**



David McCallum  
Engineering Manager (Civil)

017

# SMITHBRIDGE

GUAM INC.

**Guam Office:**  
P.O. Box 11700  
Yigo  
Guam 96929  
Phone: +1 (671) 653 5036  
Fax: +1 (671) 653 5040  
Email: [abg@smithbridge.com.gu](mailto:abg@smithbridge.com.gu)

**Head Office:**  
P.O. Box 636  
Wynnum  
Australia 4178  
Phone: +61 (7) 3907 6800  
Fax: + 61 (7) 3890 2976  
Email: [albert.smith@smithbridge.net](mailto:albert.smith@smithbridge.net)

Joni Palma  
Korando Corporation  
380H Harmon Industrial Blvd.  
Tamuning, Guam 96913  
[joni\\_korando@teleguam.net](mailto:joni_korando@teleguam.net)

June 30, 2015

**BILE / PIGUA BRIDGE REPLACEMENT, CONTRACT NUMBER GU-HN-NBIS(007)  
INSTALL PRECAST CONCRETE PILES & BRIDGE BEAMS [REV2]**

Dear Joni

Thank you for the opportunity to provide our proposal for the above project, we are pleased to submit our quotation for the sum of **eight hundred and eighty thousand dollars (\$880,000)** exclusive of GRT for the following scope of work:

Site Mobilisation / Demobilisation

Smithbridge will provide all necessary labour and equipment to mobilise the following piling equipment to the four bridge abutments / piling sites, together with temporary structures to safely pitch each pile before driving:

- Grove GMK 5100 Mobile Crane
- Mobile Drilling Rig
- Juttan HHK7/9AS Piling Hammer & Power Pack
- Toman Electric Vibro Hammer & Generator
- Steel / Concrete Pile Leaders

To complete the work in the most efficient schedule possible, Smithbridge will drive all test piles consecutively at each bridge abutment, submit the test pile documentation for approval, then return to each abutment and drive the permanent piles following – a total of eight mobilisations. Any delay in preparing the next abutment or approving permanent pile depths from the commencement of piling work may result in additional mobilisation and / or standby costs.

Smithbridge shall mobilise to site once all temporary access roads, service relocation / protection, survey and set out, archaeological, MEC and UXO clearances, and any other applicable work and permits have been completed and obtained by Korando Corporation.



#### Pile Driving

Smithbridge shall provide all necessary labour and equipment to pitch and drive 24 precast concrete piles (supplied and delivered to the driving location by others) to the final tip elevations directed by the Contracting Officer and / or Designer of Record. The quoted price is a lump sum for each pile, plus a rate of \$300/ft for any increase in length to the indicated 12@30ft long and 12@100ft long piles for the Bile and Pigua bridges respectively. Note, no deduction is applicable for any decrease in pile length.

#### Pile Splicing

Smithbridge shall provide all necessary labour and equipment to complete 24 welded steel field splices between 40ft long precast concrete pile sections. Splice connections will be completed per the detail provided on DCA Drawing GU-HN-NBIS(007) Sheet S31, by a Smithbridge AWS Certified Welder. Smithbridge shall provide 5/8in thick steel splice plates and welding consumables that meet the requirements of the By America Act for the detail. Any additional splices required shall be at a rate of \$2,400/splice.

#### Quality Assurance

Smithbridge shall provide all dynamic Pile Driving Analysis (PDA) and Case Pile Wave Analysis Program (CAPWAP) documentation for the eight test piles nominated in Korando Drawings PD-1 and PD-2. Smithbridge shall engage a professional geotechnical engineer to perform the PDA and CAPWAP scope of work and documentation.

#### Transport and Place New Concrete Bridge Beams

Smithbridge shall provide all necessary labour and equipment to transport the new concrete box girder bridge beams from the fabrication site to the project site, and lift into place. The transport route may require structural review and / or improvement of existing DPW bridges to accommodate the transported bridge beam loads. Smithbridge have excluded all costs that may be associated with transport route upgrade from this proposal. Note Smithbridge have allowed two mobilisations to site for installation of the box girder bridge beams, where sections of both bridges will be completed as part of each mobilisation as follows:

##### *Mobilisation 1 Place 40% of bridge beams (northbound lane / upstream side of bridges)*

Transport and place four box girder bridge beams for Bile and Pigua Bridges respectively, placement scheduled for January 2016 – eight box girders total for the mobilisation.

##### *Mobilisation 2 – Place final 60% of bridge beams (southbound lane / downstream side of bridges)*

Transport and place six box girder bridge beams for Bile and Pigua Bridges respectively, placement scheduled for February 2016 – twelve box girders total for the mobilisation.

Any additional mobilisation required or amendment to the sequence of box girder placement listed above may result in additional mobilisation and / or standby costs.



Assumptions / Clarifications

1. Precast pile lengths are limited to a maximum 40ft long.
2. Detailed methodology statement and job safety analysis worksheets shall be developed and submitted before beginning work on site.
3. Smithbridge shall provide a full time construction supervisor for all pile driving activities, note project site safety and quality control officers are excluded from this proposal (quote if required).
4. Contracting Officer / Designer of Record to approve final pile requirements within two weeks of receiving PDA and CAPWAP test pile results.
5. Once mobilised, standby rates shall apply for any unscheduled delays to the project at 80% of rates listed in the attached *Smithbridge 2014 - 2015 Heavy Equipment Rental Listing & Prices*
6. After hours site security shall be provided by Korando Corporation. Any damage to Smithbridge plant and equipment due to theft and / or vandalism shall be invoiced at cost. Note Smithbridge can provide site security at an additional cost to this proposal.
7. Proposal subject to pile driving feasibility / site geotechnical conditions.
8. Proposal subject to mutually agreeable contractual terms and conditions.

Exclusions

1. Bond.
2. Gross Revenue Tax (GRT).
3. Temporary site traffic control.
4. Temporary site improvement required to safely position crane and piling equipment.
5. Identification, protection and relocation of adjacent property and service utilities.
6. Supply and delivery of precast concrete piles to the pile driving location.

Payment Terms & Conditions

1. Monthly progress payment schedules and invoices to be submitted by Smithbridge.
2. Payment due 30 days from date of invoice.
3. Quotation valid for 30 days.

Thank you again for the opportunity, please call if you would like to discuss.

Regards



David McCallum  
Civil Project Manager  
Smithbridge Guam Inc.

**Enclosed:**

Submission Price Schedule [Rev2]  
Smithbridge 2014 - 2015 Heavy Equipment Rental Listing & Prices

# Submission Schedule

## Bile / Pigua Bridge Piles

Item	Description	Unit	Quantity	Unit Rate	Amount
<b>1</b>	<b>Install Precast Concrete Piles</b>				
1.1	Mobilisation	EA	8.000	\$12,000.000	\$96,000.000
1.2	Pitch & Drive Piles - 30ft Long (Bile)	EA	12.000	\$22,000.000	\$264,000.000
1.3	Pitch & Drive Piles - 100ft Long (Pigua)	EA	12.000	\$26,000.000	\$312,000.000
1.4	Dive Piles - Additional Length	LF		\$300.000	Rate Only
1.5	Splice Piles	EA	24.000	\$2,250.000	\$54,000.000
	Subtotal				\$726,000.000
<b>2</b>	<b>Quality Assurance</b>				
2.1	Pile Driving Analysis (PDA)	LS	1.000	\$69,000.000	\$69,000.000
	Subtotal				\$69,000.000
<b>3</b>	<b>Transport &amp; Install Precast Concrete Box Girder Bridge Beams</b>				
3.1	Transport & Install New Bridge Beams	LS	1.000	\$85,000.000	\$85,000.000
	Subtotal				\$85,000.000
	<b>Total for project</b>				<b>\$880,000</b>

# SMITHBRIDGE

GUAM INC.

**Guam Office:**  
P.O. Box 11700  
Yigo, Guam 96929  
Phone: (871) 853-5036  
Fax: (871) 853-5040  
email: SBG@smithbridge.com.gu

**Head Office:**  
P.O. Box 836  
Wynnum, QLD AUS 4178  
Phone: 61 7 3907 8800  
Fax: 61 7 3990 2978  
http://www.smithbridge.net

## 2014 – 2015 HEAVY EQUIPMENT RENTAL LISTING & PRICES

### CRANES

Description	Hourly Rate	Weekly Rate based on 40 Hour week	Monthly Rate based on 40 hour week	Mobilization/ Demobilization
Kobelco 7150 200 Ton Lattice Boom Crawler (20 Hour Minimum Hire)	\$550/HR	\$18 700/WK	\$65 500/MTH	\$20 000
Fushun QUY150C 180 Ton Lattice Boom Crawler (20 Hour Minimum Hire)	\$550/HR	\$18 700/WK	\$65 500/MTH	\$20 000
Grove GMK 5275 275 Ton All Terrain Crane Up To 345 FT. Reach {10 Hour Minimum Hire Fully Loaded}	\$500/HR	\$18 000/WK	\$65 000/MTH	\$2 000-\$8 000
Grove GMK 5100 120 Ton All Terrain Crane Up To 270 FT. Reach {10 Hour Minimum Hire Fully Loaded}	\$450/HR	\$16 200/WK	\$60 000/MTH	\$1 000-\$2 000
Grove GMK 4075 85 Ton All Terrain Crane Up To 157 FT. Reach	\$300/HR	\$10 800/WK	\$40 000/MTH	Hourly Rate From SBG Yard { \$800 If Additional Counterweights Required}
Grove GMK 3055 60 Ton All Terrain Crane Up To 177 FT. Reach	\$220/HR	\$8 000/WK	\$30 000/MTH	Hourly Rate From SBG Yard { \$800 If Additional Counterweights Required}
Tadano TR 600 XL 60 Ton Rough Terrain Crane Up To 111 FT. Reach {8 Hour Minimum Hire}	\$220/HR	\$8 000/WK	\$30 000/MTH	\$1 500
Grove TMS 760 80 Ton Truck Crane Up To 89 FT. Reach	\$220/HR	\$8 000/WK	\$30 000/MTH	Hourly Rate From SBG Yard
National 23 ton Boom Truck (3 Hour Minimum Rental)	\$95/hr	\$3500/wk	\$13,000/mo	Hourly Rate from SBG yard

**SMITHBRIDGE**

Franna AT20 Ton 20 Ton Hydraulic Crane (3 Hour Minimum Rental)	\$110/hr	\$4,000/wk	\$15,000/mo	Hourly Rate from SBG yard
* Man cage	\$200/day	\$900/wk	\$3,300/mo	POR
* Concrete test weights	\$24/day	\$110/wk	\$400/mo	POR

All cranes are O.S.H.A. certified and meet EM 385 code.

All cranes are O.S.H.A. certified to do long shoring operations.

Rates include operator, fuel and maintenance, overtime will be an additional \$25.00/hr.

Prices are negotiable for long term hire.

Contact: - Rick Schmidtke Ph 671 6535036 - Cell 8980908 - Email - ricks@smithbridge.com.gu

**FORKLIFTS**

Description	Daily Rate	Weekly Rate based on 40 Hour week	Monthly Rate based on 40 hour week	Mobilization/ Demobilization
Manitou Telescoping 24' reach 9,000 lb cap.	\$640/day	\$2,900/wk	\$10,600/mo	\$400
5 Ton Hyster	\$500/day	\$2,300/wk	\$8,000/mo	\$400

Forklifts are certified and meet EM 385 code

Rates include operator and fuel.

**MANLIFTS**

Description	Daily Rate	Weekly Rate based on 40 Hour week	Monthly Rate based on 40 hour week	Mobilization/ Demobilization
Aichi 60 ft. Aerial Manlift Rubber Tracks	\$600/day	\$2,700/wk	\$10,000/mo	\$400
80 ft. JLG Manlift - 4 x 2	\$700/day	\$3,200/wk	\$12,000/mo	\$400
120 ft. JLG Manlift - 4 x 4	\$850/day	\$4,000/wk	\$15,000/mo	\$500

Rates do not include operator and fuel.

**EXCAVATORS / DOZERS**

Description	Hourly Rate	Daily Rate	Weekly Rate based on 40 Hour week	Monthly rate based on 40 hour week	Mobilization/ Demobilization
EX1200 Long Reach 75ft	\$450/hr	\$3,600/day	\$16,200/wk	\$60,000/mo	POR
EX1200 Std Boom	\$350/hr	\$2,800/day	\$12,600/wk	\$48,000/mo	POR
Cat 350 Long Reach	\$250/hr	\$2,000/day	\$9,000/wk	\$32,900/mo	POR
Excavator Cat 345 50 Ton Digger/Thumb	\$180/hr	\$1,440/day	\$6,480/wk	\$23,700/mo	\$800

## ||| SMITHBRIDGE

Excavator 30 Ton Digger	\$130/hr	\$1,040/day	\$4,680/wk	\$17,200/mo	\$800
Excavator 14 Ton Digger	\$120/hr	\$960/day	\$4,320/wk	\$15,790/mo	\$400
CASE T-7	\$120/hr	\$960/day	\$4,320/wk	\$15,790/mo	\$400

Rates for this equipment include operator, fuel and maintenance.

### COMPACTORS / LOADERS

Description	Daily Rate	Weekly Rate based on 40 Hour week	Monthly rate based on 40 hour week	Mobilization/ Demobilization
Bomag Sheepsfoot 10 ton Vibratory roller	\$550/day	\$2,500/wk	\$9,100/mo	\$400
Bomag SmoothDrum 10 ton Vibratory roller	\$550/day	\$2,500/wk	\$9,100/mo	\$400
CAT 730	\$1,350/day	\$6,000/wk	\$21,000/mo	\$1,000
TEREX T35	\$1,450/day	\$6,500/wk	\$23,700/mo	\$1,000

Rates do not include operator and fuel.

### TRUCKS AND TRAILERS

Description	Hourly Rate	Daily Rate	Weekly Rate based on 40 Hour week	Monthly rate based on 40 hour week
Tractor only	\$75/hr	\$600/day	\$2,700/wk	\$9,900/mo
Trailer only (no operator)	\$20/hr	\$160/day	\$720/wk	\$2,700/mo
Tractor / Trailer	\$95/hr	\$760/day	\$3,500/wk	\$12,500/mo
Tractor / End Dump	\$95/hr	\$760/day	\$3,500/wk	\$12,500/mo
Tractor / 40' - 60' Stretch Trailer	\$120/hr	\$880/day	\$4,000/wk	\$14,500/mo
Tomahawk Steerable 50 Ton / 100 ft.	\$450/hr	\$3,600/day	\$15,300/wk	\$53,000/mo
Tractor / 20 - 35 ton lowboy	\$120/hr	\$960/day	\$4,400/wk	\$15,800/mo
Tractor / 60 - 80 ton lowboy	\$175/hr	\$1,400/day	\$6,300/wk	\$23,100/mo
Dump Truck - 16 CY	\$60/hr	\$480/day	\$2,200/wk	\$7,900/mo
Dump Truck - 8 CY	\$50/hr	\$400/day	\$1,800/wk	\$6,600/mo
Water Truck - 4000 gallon	\$100/hr	\$800/day	\$3,600/wk	\$13,200/mo
Water Truck - 2000 gallon	\$75/hr	\$600/day	\$2,700/wk	\$9,900/mo

Rates include operator, fuel, and maintenance

**Additional Equipment**

Description	Daily Rate	Weekly Rate based on 40 Hour week	Monthly rate based on 40 hour week	Mobilization/ Demobilization
<b>Marine:</b>				
270 HP 2510 Push/Pull Tug w/operator (2 units available)	\$900/day	\$4,750/wk	\$17,500/mo	POR
230 HP Work Boat w/operator	\$420/day	\$1,850/wk	\$6,700/mo	POR
33 x 120 Spud Dredge Platform/ 120ton Excavator (no crew)	\$6000/day	\$27,000/wk	\$100,000/mo	POR
Flexi Float Segmental Floating Barge / Work-Platform, Self Jacking. [Pricing to suit individual requirements]	POR	POR	POR	POR
<b>Piling:</b>				
Juntan 18-20S Hydraulic Hammer		\$16,000/wk	\$60,000/mo	POR
Juntan 10-12-14A Hydraulic Hammer		\$12,000/wk	\$45,000/mo	POR
Juntan 7-9A Hydraulic Hammer		\$10,000/wk	\$37,000/mo	POR
BSP 7-9-11 Hydraulic Hammer		\$9,000/wk	\$33,500/mo	POR
BSP 3-5-7 Hydraulic Hammer		\$7,000/wk	\$26,000/mo	POR
ICE Hydraulic Vibro V-360		\$12,000/wk	\$45,000/mo	POR
ICE Hydraulic Ring Vibro 2216		\$9,000/wk	\$33,500/mo	POR
ICE Hydraulic Vibro 416 RF (3 Units)		\$8,000/wk	\$30,000/mo	POR
ICE Hydraulic Vibro 23RF(8 shaft)		\$8,000/wk	\$30,000/mo	POR
ICE Hydraulic Vibro 216 (2 Units)		\$5,000/wk	\$18,500/mo	POR
Toman Electric Vibro w/Genset		\$5,400/wk	\$20,000/mo	POR
5 Ton Air Hammer w/Leaders	\$800/day	\$3,600/wk	\$13,200/mo	POR
<b>Crushing:</b>				
3042 Mobil Crusher w/operator	\$2,000/day	\$9,000/wk	\$33,000/mo	POR
4033 Portable crushing plant w/operator	\$1,360/day	\$6,800/wk	\$25,000/mo	POR
* RD-90 Screener	\$320/day	\$1,450/wk	\$5,300/mo	POR
* Track Sandvic Screener QE 340 350 TPH	\$2,000/day	\$9,000/wk	\$33,000/mo	POR

Rates include fuel, and maintenance

\* Available for dry-hire

Long term rates are negotiable for all equipment.

Sincerely,

Rick Schmidtke  
Heavy Equipment Superintendent



Office: 671.653.5036  
Cell: 671.898 0908  
Fax: 671.653.5040  
Email: [ricks@smithbridge.com.au](mailto:ricks@smithbridge.com.au)  
Web Page: [www.smithbridge.com.au](http://www.smithbridge.com.au)



**KORANDO CORPORATION**  
GENERAL CONTRACTOR

P.O. BOX 20538  
GMF, GUAM 96921  
TEL: (671) 849-7880  
(671) 849-7881  
FAX: (671) 849-7882  
EMAIL: admin\_korando@aleguam.net

July 3, 2015

Smithbridge Guam Inc.  
300 Chalan Padiron Haya Route 15  
Yigo, Guam 96929

Attention: David McCallum  
Civil Project Manager

Subject: Notice of Intent to Award- Bile / Pigua Bridge Replacement Project  
Contract No. GU-HN-NBIS(007)

Dear Mr. David McCallum,

Please be advised that your firm is hereby awarded the Installation of New Pre-Stressed Concrete Piles and Bridge Beams for the Bile / Pigua Bridge Replacement Project .

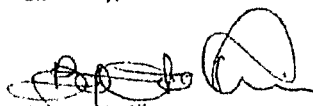
Korando Corporation has accepted your quote in the amount of Eight Hundred Eighty Thousand US Dollars and 00/100 (\$ 880,000.00). This is to include all works as shown in Schedule of Values attached.

Please supply the following items:

COI  
Contractor's License  
Equipment list for this project  
Key Personnel for this project  
W9

The draft subcontract will follow and will be provided for your review and comment as soon as we get the necessary information mentioned above.

Sincerely,

  
Byung Ho Kim  
President

1/23/2017

RE: Bile Pigua Bridges Replacement

[3]

## RE: Bile Pigua Bridges Replacement

Steve Radonich [stever@smithbridge.com.gu]

Sent: Friday, 19 June 2015 1:56 PM

To: Joni Palma [joni\_korando@teleguam.net]; David McCallum; Patty Jaleco [admin\_korando@teleguam.net]

Cc: bhk\_korando@teleguam.net; Duncan Horne [duncan.horne@smithbridgeguam.com]; ricks@smithbridge.com.gu; Ruel Z. Remetira [ruel.remetira@gmail.com]

Great Joni thanks.

Thanks & Regards,  
Steve

### Steve Radonich

Vice President/General Manager

300 Chalan Padiron Haya Rte 15 Yigo | PO Box 11700 Yigo GU 96929

Ph: + 1 671 653 5036 | Fax + 1 671 653 5040 | Cell + 1 671 8886177

[www.smithbridge.net](http://www.smithbridge.net)

**SMITHBRIDGE**

**From:** Joni Palma [mailto:joni\_korando@teleguam.net]

**Sent:** Friday, June 19, 2015 1:42 PM

**To:** 'Steve Radonich'; 'David McCallum'; Patty Jaleco

**Cc:** bhk\_korando@teleguam.net; 'Duncan Horne'; ricks@smithbridge.com.gu; 'Ruel Z. Remetira'

**Subject:** RE: Bile Pigua Bridges Replacement

Hi Sir,

Yes, I will. Our admin will prepare & send it to you of this sub-contract documents.

Best regards,

### Joni Palma

KORANDO CORP

Office: 671-649-7880

Fax: 671-649-7882

Cell: 671-898-9290

**From:** Steve Radonich [mailto:stever@smithbridge.com.gu]

**Sent:** Friday, June 19, 2015 11:14 AM

**To:** 'Joni Palma'; 'David McCallum'

**Cc:** bhk\_korando@teleguam.net; 'Duncan Horne'; ricks@smithbridge.com.gu; 'Ruel Z. Remetira'

**Subject:** RE: Bile Pigua Bridges Replacement

Thanks Joni appreciated, can you please draw up a contract or purchase order for us, as we have plant ready to ship out of Australia to do your project and need official documentation from Korando to proceed.

Thanks & Regards,  
Steve



**BILL OF LADING FOR COMBINED  
TRANSPORT OR PORT TO PORT  
SHIPMENT**



SHIPPER SMITHBRIDGE AUSTRALIA PTY LTD LEVEL 1 UNIT 7, 41 PARINGA RD MORRISIE QLD 4172, AUSTRALIA PH +61 7 3808 5900 FAX +61 7 3890 2976		BOOKING NUMBER AUBNE50572	BILL OF LADING No. AUBNE0421788	NUMBER OF CONTAINERS 2
CONSIGNEE SMITHBRIDGE GUAM INC 300 CHALAN PADIRON HAYA RTE 15 YIGO, GUAM 96929 PH + 1 671 653 5036 FAX + 1 671 653 5040		EXPORTER'S REFERENCE FORWARDING AGENT - REFERENCES		
NOTIFY PARTY <small>(If it is agreed that an consignee/shipper shall attach to the Certificate of Loading Agreement Reference to notify of the arrival of the goods to be carried, it is intended)</small> SMITHBRIDGE GUAM INC. 300 CHALAN PADIRON HAYA RTE 15 YIGO GUAM 96929 PH + 1 671 653 5036 FAX: + 1 671 653 5040		ALSO NOTIFY FOR THE INSTRUCTIONS		
*PRECARRIAGE BY		PLACE OF RECEIPT		POINT AND COUNTRY OF ORIGIN
OCEAN CARRIER (VESSEL) CHENG TU #510E		PORT OF LOADING BRISBANE		LOADING PORT TERMINAL
PORT OF DISCHARGE TAURANGA		PLACE OF DELIVERY GUAM		TYPE OF MOVEMENT FCL/FCL

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT (kg)	MEASUREMENT (CBM)
	1	20' HIGH CUBE CONTAINER STC  1 PKG POWER PACK TO SUIT 9 TON JUNTAN HAMMER 1 PKG ONE 200L DRUM PANOLINE OIL UN NO: 3082 CLASS 9  1 PKG SLEEVE TO SUIT 9TON JUNTAN HAMMER  1 PKG TURNING CRADLE TO SUIT LEADER  1 PKG BRADLE & CHAINS  1 PKG 25T LIFTING BRACKET  1 PKG EXHAUST FOR POWER PACK  1 PKG ANVIL TO SUIT 9TON JUNTAN HAMMER	15 000.00	42.772
	1	40' OPEN TOP CONTAINER STC  1 PKG 9TON JUNTAN HAMMER  1 PKG LEADER TO SUIT 9TON JUNTAN HAMMER	28,000.00	77.036

EXCESS VALUATION REFER TO CLAUSE 7(4) ON REVERSE SIDE

FREIGHT CHARGES PAYABLE AT: BRISBANE

COPY

FRIGHT AND CHARGES	AMOUNT	CURRENCY	TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED BY THE CARRIER 2 (TWO) CONTAINERS
SHIPPER'S LOAD AND COUNT FOR THE PURPOSE OF APPLICATION OF LIMITATION OF LIABILITY THE NUMBER OF CONTAINERS SHOWN HEREON SHALL BE CONSIDERED AS THE NUMBER OF PACKAGES OR UNITS			
SHIPPER'S DECLARATION			

DATE AND PLACE OF ISSUANCE	BRISBANE
DATE	JUL-14-2015

COPY NOT NEGOTIABLE

FORM UST - USE TAX FORM DECLARATION OF TANGIBLE PROPERTY IMPORTED OR PURCHASED GOVGUAM (12-97)				DEPARTMENT OF REVENUE & TAXATION GOVERNMENT OF GUAM <small>(Revised July 1, 2015)</small>			
RECEIVED THROUGH (CHECK ONE)				(2) MASTER BILL		(3) HOUSE BILL	
(1) <input type="checkbox"/> AIRLINE _____ <input type="checkbox"/> P.O. _____ <input type="checkbox"/> VESSEL: <b>SOOCHOW 11514S</b>				AUBNE0421788			
(4) NAME (TYPE OR PRINT)				(5) SSN/EIN		(6) DOA/INVOICE NO.	
SMITHBRIDGE				660490439			
(7) ADDRESS (TYPE OR PRINT)				(8) GRT ACCT. NO		(9) TELEPHONE NO	
300 CHALAN PADIRON HAYA RTE 15 YIGO GUAM 96929						477-8200	
(10) DESCRIPTION		(11) QUANTITY	(12) UNIT PRICE OR VALUE		(13) TOTAL PRICE OR VALUE		
JUNTAN HAMMER		13			\$ 12,500.00		
WITH COMPONENTS AND/OR					\$ -		
ATTACHEMENTS					\$ -		
					\$ -		
					\$ -		
<b>AUTHENTICATED</b>		(14) TOTAL VALUE OF PROPERTY <i>(Sum of column 13)</i>				\$ 12,500.00	
		(15) COST OF INSURANCE & FREIGHT				\$ 1,084.00	
		(16) TOTAL VALUE <i>(Sum of 14 &amp; 15)</i>				\$ 13,584.00	
		(17) EXEMPTIONS <i>(See 5 &amp; 6 of instructions)</i>					
		(18) TOTAL TAXABLE VALUE <i>(Line 16 less Line 17)</i>				\$ 13,584.00	
CUSTOMS OFFICER SIGNATURE/BADGE NUMBER/ FIELD STAMP		(19) TOTAL USE TAX DEPOSIT <i>(4% OF LINE 18)</i>				\$ 543.36	
<b>GRT FORM LINE 15</b>							
(A) GROSS USE TAX VALUE <i>(UST Line 16)</i>			(B) EXEMPTION OR DEDUCTION <i>(UST Line 17)</i>			(C) TAXABLE AMOUNT <i>(UST Line 18)</i>	
3	1	8	8	0	2	7	3 1 8 8 0 2 7
							TAX RATE X.04
GRT Form Section 4, (46) BALANCE TAX DUE <i>(UST Line 19)</i>							1 2 7 5 2 1
<p><b>DECLARATION.</b> I declare, under the penalties prescribed by law, that this declaration, including any accompanying schedule or statement, is a true, correct and complete declaration to the best of my knowledge and belief. <b>FOR NON-BUSINESS TAXPAYER: IN LIEU OF GRT 1 - 1</b> hereby acknowledge that I am filing this form in lieu of GRT-1. Under the penalties of perjury, I declare that I have examined this return and that it is true, correct and complete to the best of my knowledge and belief. If prepared by a person or agent other than the taxpayer, this declaration is based upon the information for which I have provided and he has knowledge of.</p>							
<input type="checkbox"/> IMPORTER/TAXPAYER <input type="checkbox"/> AGENT		Print Name & Signature				Date	
						26-Aug-15	

### INSTRUCTIONS

1. **DECLARATION FORM. WHO MUST USE AND HOW PREPARED.** This form is to be prepared in duplicate (Original to be routed to DRT and copy to be retained by person making the declaration) by every person who imports into Guam, or purchases from another person in Guam who is not subject to pay gross receipts tax, any tangible personal property for use or consumption in Guam.
2. **USE TAX - PAYMENT DUE IMMEDIATELY.** Every person required to pay use tax is required to submit Form UST together with payment immediately upon importation or use of the property or properties.
3. **USE TAX RETURN FORM GRT-1 Part 2 REQUIRED TO BE FILED.** Every business importer who prepared Form UST Declaration of Importation or purchase of tangible personal property for use or consumption in Guam must prepare and file Form GRT-1 Part 2 with the Tax Commissioner summarizing the gross value, exemption and tax due. The monthly Form GRT-1 Part 2 must be filed on or before the twentieth (20th) day of the following month of the importation of the property.
4. **PENALTY - FAILURE TO SUPPLY IDENTIFICATION NUMBER.** Any person required to file Form GRT-1 Part 2 or pay use tax shall be subject to a Fifty Dollar (\$50.00) penalty for each failure to include his taxpayer identification number on such return, statement or other documents.
5. **PROPERTY SUBJECT TO USE TAX -** Items for: (a) non-resale business use, and (b) personal non-business use with a total value exceeding One Thousand Dollars (\$1,000) acquired outside Guam during any one (1) month period, up to a maximum of Five Thousand Dollars (\$5,000) per any given calendar year, by an individual who is a bona-fide resident of Guam at the time of acquisition.
6. **WHERE TO MAKE USE TAX PAYMENTS.** Persons required to make use tax payments must complete Form UST and send it along with remittance to one of the authorized local banks, financial institutions, the Treasurer of Guam, Customs or other designated office of the Government of Guam.
7. **ADDITIONAL INFORMATION CONCERNING THE ABOVE AND OTHER EXCLUSION OR EXEMPTION MATTERS MAY BE OBTAINED BY CALLING TELEPHONE**

**RE: DPW Bile-Pigua Bridge Replacement Project - Notice of Intent**

Korando Corporation [admin\_korando@teleguam.net]

**Sent:** Tuesday, 14 July 2015 11:06 AM**To:** David McCallum**Cc:** ricks@smithbridge.com.gu; duncan.horne@smithbridgeguam.com; Steve Radonich [stever@smithbridge.com.gu]; Joni Palma [joni\_korando@teleguam.net]; bhk\_korando@teleguam.net; Moises Noel Olivares [moiseso@smithbridge.com.gu]; Craig Murray [tetekokid@gmail.com]; Jake LG**Attachments:**Bile-Pigua Bridge Replacem~1.pdf (16 KB)

Hello David,

Thank you for the items that we had requested with regards to the LOI. We are sorry to inform you that DPW has TERMINATED our Contract for the Bile-Pigua Bridge Replacement Project. The letter attached was to be sent out on Saturday July 11,2015 as soon as we had heard word regarding the Termination of the project.

We are sorry for any inconvenience this has caused and appreciate your understanding.

Kind regards,

Patty Jaleco

Admin Assistant

(T) 671-649-7880/7881

(F) 671-649-7882

Email: admin\_korando@teleguam.net

**From:** David McCallum [mailto:David.McCallum@smithbridge.net]**Sent:** Tuesday, July 14, 2015 10:39 AM**To:** Korando Corporation**Cc:** ricks@smithbridge.com.gu; duncan.horne@smithbridgeguam.com; 'Steve Radonich'; 'Joni Palma'; bhk\_korando@teleguam.net; Moises Noel Olivares; Craig Murray; Jake LG**Subject:** RE: DPW Bile-Pigua Bridge Replacement Project - Notice of Intent

Hi Patty

Please find attached as requested:

- Contractor's license
- Equipment list:
  - o Grove GMK5100 mobile crane
  - o Toman electric vibro hammer with genset
  - o Junttan 7/9AS hydraulic impact hammer with power pack
- Subcontract equipment list
  - o PDA equipment (Abe Construction Services)
  - o Mobile drilling rig (AIC)
- Key site personnel (CVs attached):
  - o Moises N Olivares, Project Superintendent
  - o Craig Murray, Piling Supervisor / Weld Inspector
- W9 Request for Taxpayer Identification Number and Certification

Will follow up our Certificate of Insurances (COI) with our accounting team and send to you as soon as possible.

In addition to the site personnel above, Rick Schmidtke, Duncan Horne and myself will be available to the project all times to assist with on / off site management activities.

Accounting Period	Transaction Date	Account Code	Description	Transaction Reference	Journal Type	Description	Base Amount	Journal No.
2016/003	9/22/2015	220	Job Costs	4228	PGR	SWIRE SHIPPING	3,962.23	
2016/003	9/14/2015	220	Job Costs	14417	CQM	SHIPPING	2,579.96	118941
2016/003	9/30/2015	220	Job Costs	20150915	GJ	TOG - USE TAX	543.36	117379
2016/002	8/31/2015	220	Job Costs	20150814	GJ	SMA Inv#30871 AUD380.00	161.23	118987
2016/001	7/31/2015	220	Job Costs	20150715	GJ	SMA Inv#30832 AUD3711.75	2,653.53	118005
2016/001	7/31/2015	220	Job Costs	20150714	GJ	SMA Inv 30776 AUD 1178.43	877.81	116767
					GJ	SMA Inv 30769 AUD 3068.87	2,286.00	116767
							13,064.12	



**Tax Invoice**

Agents for: THE CHINA NAVIGATION CO. PTE. LTD.

Invoice Number: SYS1534371  
 Bill of Lading No.: AUBNE0421788

SMITHBQ  
 SMITHBRIDGE AUSTRALIA PTY LTD  
 37 PARINGA ROAD  
 PO BOX 636  
 QLD 4178  
 AUSTRALIA

Date: 16-Jul-2015  
 Invoice Currency: USD

Vessel: CHENGTU Voyage Number: 1510/E  
 Port of Load: BRISBANE Delivery: GUAM Sailing Date: 14-Jul-2015  
 Port of Discharge: TAURANGA No. of Containers: 2  
 T/S Comments:

Charge Description	Calc. Base	Rate	Rate Base	Curr	Actual Amount	Exch Rate	Invoice Amount (Excl. GST)	GST Rate	GST	Total Payable (Incl. GST)
OCEAN FREIGHT	1.00	900.00	BOX	USD	900.00	1.0000	900.00	0.00	0.00	900.00
7RA LODGEMENT FEE	1.00	140.00	BOX	AUD	140.00	1.3002	107.68	0.00	0.00	107.68
ORIGIN PORT SERV	1.00	238.00	BOX	AUD	238.00	1.3002	183.05	0.00	0.00	183.05
BAF	1.00	200.00	BOX	USD	200.00	1.0000	200.00	0.00	0.00	200.00
ORIGIN PORT SERV	1.00	123.00	BOX	AUD	123.00	1.3002	94.60	0.00	0.00	94.60
ORIGIN DOC FEE	1.00	90.00	LPS	AUD	90.00	1.3002	69.22	0.00	0.00	69.22
EXPORT CLEARANCE	1.00	140.00	LPS	AUD	140.00	1.3002	107.68	0.00	0.00	107.68
CRANE SURCHARGE	1.00	125.00	BOX	USD	125.00	1.0000	125.00	0.00	0.00	125.00
CRANE SURCHARGE	1.00	125.00	BOX	USD	125.00	1.0000	125.00	0.00	0.00	125.00
OCEAN FREIGHT	1.00	1,650.00	BOX	USD	1,650.00	1.0000	1,650.00	0.00	0.00	1,650.00
BAF	1.00	400.00	BOX	USD	400.00	1.0000	400.00	0.00	0.00	400.00
<b>TOTALS:</b>							<b>3,982.23</b>		<b>0.00</b>	<b>3,982.23</b>

**Payment Due: 14-Jul-2015**  
 Cheque payable to The China Navigation Co.Pte.Ltd and mail to the below address.  
 Telegraphic Transfer payments should be in favour as above, and addressed as follows:  
 HSBC Bank Australia Limited 28 Bridge Street, Sydney 2000  
 BSB 342011 SWIFT HKBAU2S Account No. 498169160  
 Email remittance to : [ssaremittance@swireshipping.com](mailto:ssaremittance@swireshipping.com)

The China Navigation Company Pte. Ltd. (Australian Branch) (ABN 69 145 374 447)  
 Toll free 1300 550 505 [www.swireshipping.com](http://www.swireshipping.com)  
 Sydney PO Box 3920 Sydney 2001 Australia Tel (612) 9272 9222 Fax (612) 8572 5314  
 Brisbane GPO Box 2450 Brisbane 4001 Australia Tel (617) 3302 3300 Fax (617) 3302 3674  
 Melbourne Level 9 601 Bourke St Melbourne 3000 Australia Tel (613) 9223 2020 Fax (613) 9223 2033

# Ambyth Logistics

## Notice of Arrival and Freight Charges

Bill of Lading No	Arrival Date	Vessel & Voyage	Port of Loading	Load Status	
AUBNE0421788	9/22/2015	SOOCHOW 1514S	BRISBANE	FCL/FCL	
Shipper		Consignee		Notify Party	
SMITHBRIDGE AUSTRALIA PTY LTD		SMITHBRIDGE COPTERS		SAME AS CONSIGNEE	
Container ID & Type	No of Pkgs	Description of Cargo			
1 X D20' 1 X D40'  CPIU7841882 TRIU0455044	1 CONTAINER	1 PKG. POWER PACK TO SULT 9 TON JUNTAN HAMMER 1 PKG ONE 200L DRUMS PANOLINE OIL UN NO. 3082 CLASS 9			
<i>Bill of Lading Bridge</i>					
Total Weight	Total Volume	Rev Ton	Shipping Charges	Prepaid	Collect
43000	119	43	Ocean Freight		\$ -
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>            112104 10/21/15  <small>CHK NO DATE</small>            \$ 2579.90         </div>			BAF		\$ -
			ICS		\$ -
			Guam Wharfage		\$ 184.00
			Guam Handling		\$ 1,225.00
			Guam CSC		\$ -
			CFS		
			Docs.Fee/Clearance		\$ 65.00
			Delivery		\$ 911.00
			Customs CIF Charge		\$ 113.96
			Invasive Spcies Fee		\$ 81.00
Storage Begins			<b>Total Charges</b>		\$ 2,579.96

For more information please contact:

**Ambyth Logistics**

193 Rojas Street Harmon Industrial Park, Tamuning, Guam 96913  
Tel: 671-647-1107 / Fax: 671-647-1115

PR # 96913		AMT \$2579.90
PLANT # 11413		ITEM # JRM03
APPROVED BY		
NAME		
REQ #	ORD #	
GRN # 4003	INV # 4309	

4228

FORM UST - USE TAX FORM DECLARATION OF TANGIBLE PROPERTY IMPORTED OR PURCHASED GOVGUAM (12-97)		DEPARTMENT OF REVENUE & TAXATION GOVERNMENT OF GUAM <i>(Revised July 1, 2015)</i>	
RECEIVED THROUGH (CHECK ONE) (1) <input type="checkbox"/> AIRLINE _____ <input type="checkbox"/> P.O. _____ <input type="checkbox"/> VESSEL: <b>SOOCHOW 11514S</b>		(2) MASTER BILL AUBNE0421788	(3) HOUSE BILL <b>Job# 11413</b>
(4) NAME (TYPE OR PRINT)  SMITHBRIDGE		(5) SSN/EIN  660490439	(6) DOA/INVOICE NO.
(7) ADDRESS (TYPE OR PRINT)  300 CHALAN PADIRON HAYA RTE 15 YIGO GUAM 96929		(8) GRT ACCT. NO.	(9) TELEPHONE NO.  477-8200
(10) DESCRIPTION	(11) QUANTITY	(12) UNIT PRICE OR VALUE	(13) TOTAL PRICE OR VALUE
JUNTAN HAMMER	13	\$	12,500.00
WITH COMPONENTS AND/OR		\$	-
ATTACHEMENTS		\$	-
		\$	-
<b>AUTHENTICATED PAID</b> <i>OK# 14417</i> <i>CHIEF CMO</i> <i>AMP-TH</i>		(14) TOTAL VALUE OF PROPERTY <i>(Sum of column 13)</i>	\$ 12,500.00
		(15) COST OF INSURANCE & FREIGHT	\$ 1,084.00
		(16) TOTAL VALUE <i>(Sum of 14 &amp; 15)</i>	\$ 13,584.00
		(17) EXEMPTIONS <i>(See 5 &amp; 6 of instructions)</i>	
		(18) TOTAL TAXABLE VALUE <i>(Line 16 less Line 17)</i>	\$ 13,584.00
CUSTOMS OFFICER SIGNATURE/BADGE NUMBER/ FIELD STAMP		(19) TOTAL USE TAX DEPOSIT <i>(4% OF LINE 18)</i>	\$ <b>543.36</b>
<b>GRT FORM LINE 15</b>			
(A) GROSS USE TAX VALUE <i>(UST Line 16)</i>		(B) EXEMPTION OR DEDUCTION <i>(UST Line 17)</i>	
3 1 8 8 0 2 7		3 1 8 8 0 2 7	
		TAX RATE X.04	
GRT Form Section 4, (46) BALANCE TAX DUE <i>(UST Line 19)</i>		1 2 7 5 2 1	
<b>DECLARATION.</b> I declare, under the penalties prescribed by law, that this declaration, including any accompanying schedule or statement, is a true, correct and complete declaration to the best of my knowledge and belief. <b>FOR NON-BUSINESS TAXPAYER: IN LIEU OF GRT 1 - I</b> hereby acknowledge that I am filing this form in lieu of GRT-1. Under the penalties of perjury, I declare that I have examined this return and that it is true, correct and complete to the best of my knowledge and belief. If prepared by a person or agent other than the taxpayer, this declaration is based upon the information for which I have provided and he has knowledge of.			
<input type="checkbox"/> IMPORTER/TAXPAYER <input type="checkbox"/> AGENT		Print Name & Signature _____ Date <b>26-Aug-15</b>	

**INSTRUCTIONS**

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2. **USE TAX - PAYMENT DUE IMMEDIATELY.** Every person required to pay use tax is required to submit Form UST together with payment immediately upon importation or use of the property or properties.
3. **USE TAX RETURN FORM GRT-1 Part 2 REQUIRED TO BE FILED.** Every business importer who prepared Form UST Declaration of Importation or purchase of tangible personal property for use or consumption in Guam must prepare and file Form GRT-1 Part 2 with the Tax Commissioner summarizing the gross value, exemption and tax due. The monthly Form GRT-1 Part 2 must be filed on or before the twentieth (20th) day of the following month of the importation of the property.
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  - **PROPERTY SUBJECT TO USE TAX** - Items for: (a) non-resale business use, and (b) personal non-business use with a total value exceeding One Thousand Dollars (1,000) acquired outside Guam during any one (1) month period, up to a maximum of Five Thousand Dollars (\$5,000) per any given calendar year, by an individual who is a nonresident of Guam at the time of acquisition.
6. **WHERE TO MAKE USE TAX PAYMENTS.** Persons required to make use tax payments must complete Form UST and send it along with remittance to one of the authorized local banks, financial institutions, the Treasurer of Guam, Customs or other designated office of the Government of Guam.
7. **ADDITIONAL INFORMATION CONCERNING THE ABOVE AND OTHER EXCLUSION OR EXEMPTION MATTERS MAY BE OBTAINED BY CALLING TELEPHONE**

# SMITHBRIDGE

AUSTRALIA PTY LTD

ABN : 93 164 548 065

Brisbane Office

Unit 7 / 41 Paringa Road

Murarie, Brisbane, QLD, 4172, Australia

PO Box 636, Wynnum, QLD, 4178, Australia

Phone +61 (7) 3908-5900

Fax +61 (7) 3890-2976

E-mail - [smareceivables@smithbridge.net](mailto:smareceivables@smithbridge.net)

SMITHBRIDGE GUAM INC

300 Chalan Padiron Haya (Rte.15)

YIGO

GUAM

Tax Invoice No 30871

Date 30/09/2015

PO #

Rental # -

## TAX INVOICE

### Job

Recharges of costs - September 2015

Account # DSMIGU

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
30/09	-		1.00	230.00	<del>230.00</del>
		Hire of truck and driver <i>220/11413/80</i>			
30/09	-		1.00	150.00	<del>150.00</del>
		Travel Albert Smith <i>679/99000</i>			

161.23

105.15

*246.38*

	Subtotal	380.00
	GST	0.00
	Total	380.00

*0.7010*

Customer SMITHBRIDGE GUAM INC  
 Tax Invoice No 30871  
 Payment Term - 30TH NEXT MONTH

Account # DSMIGU  
 Amount 380.00  
 Due Date 30/10/2015

# SMITHBRIDGE

AUSTRALIA PTY LTD

PAYMENT VIA EFT TO ANZ WYNNUM QLD  
 BSB : 014 285 A/C : 836 327 927  
 BY MAIL: PO BOX 636, WYNNUM, QLD 4178, AUSTRALIA  
 PLEASE FAX REMITTANCE ADVICES TO +61 7 3890 2976  
 OR EMAIL TO [SMARECEIVABLES@SMITHBRIDGE.NET](mailto:SMARECEIVABLES@SMITHBRIDGE.NET)



# UNIVERSAL CRANES

A.B.N. 53 106 296 799  
 PO BOX 636, WYNNUM, QLD, 4178  
 37 PARINGA RD, MURARRIE, QLD, 4172  
 TEL: (07) 3807 5800 • FAX: (07) 3890 2976  
 E-mail: dispatch@universalcranes.com  
 http://www.universalcranes.com

Tax Invoice No 97286  
 Date 09/08/2015  
 Rental # 34565  
 PO #

Smithbridge Australia Pty Ltd  
 7 / 41 Paringa Road  
 MURARRIE QLD 4172

## TAX INVOICE

Job
Mac Pera Body truck to transport pila castings at Paringa Rd, Murarie

Account # DSMIAUS

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
09/08	112719	Semi Trailer From 9.00am to 11.00am	2.00	40.00	80.00
09/08	112719	Truck Driver From 9.00am to 11.00am	2.00	75.00	150.00

80000  
 253.  
 Terry Raymond / Trevor Morgan  
 5835 5966  
 BY: \_\_\_\_\_

**POSTED ENTERED**

smapayables@smithbridge.net	Subtotal	230.00
	GST	23.00
	<b>Total</b>	<b>253.00</b>

Customer	Smithbridge Australia Pty Ltd	Account #	DSMIAUS
Tax Invoice No	97286	Amount	253.00
Payment Term -	30TH NEXT MONTH	Due Date	30/07/2015

# UNIVERSAL CRANES

PAYMENT VIA EFT TO ANZ (BSB 014285 ACCOUNT# 837411223)  
 CREDIT CARD PAYMENT OR ENQUIRIES TEL: +61 7 3807 5800  
 BY MAIL: PO BOX 636, WYNNUM, QLD 4178  
 PLEASE FAX REMITTANCE ADVICES TO: +61 7 3890 2976



# WORK DOCKET

## 112719

ABN 53 106 298 799 ACN 108 298 799

PH: (07) 3907 5800  
 FX: (07) 3890 2976  
 www.universalcranes.com

37 PARINGA RD  
 MURARRIE QLD 4172  
 dispatch@universalcranes.com

PO BOX 636  
 WYNNUM QLD 4178

BRANCH:  UCP  
 UGL  
 URM

RENTAL: 34585 UC UNIT: 4119 POM: UC JOB MANAGER: WAHNE DATE: 9.6.15  
 CRANE OPERATOR:  DOGMAN:  TRUCK GENERAL HIRE:  TRUCK MOB/DEMOB:

CURT: MEMBERSHIP ASS PTY LTD - UCP

SITE LOCATION: WARRIOR YARD

PLANT NUMBER: 4021 PLANT DESCRIPTION: BLDY TRUCK TRUCK SIZE: 16 TON  
 TRAILER NUMBER: TRAILER / TRAILER COMBINATION DESCRIPTION:

SAFE WORK METHOD STATEMENTS (SWMS) Which SWMS are you and your team working under for this job?  
 Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?

Insert Title/No/Date/Revision of SWMS  
 Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING  
 Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

Everyone in the team is fit for Work & able to perform work to recognised standards? YES  NO

POTENTIAL HAZARDS	Y/N	CONTROL MEASURES	CLIENT	UC	POTENTIAL HAZARDS	Y/N	CONTROL MEASURES	CLIENT	UC
Trenches, Excavators		Knocky & barricade if necessary, shoring, permits			Being Struck by Objects		Exclusion zones and spotters		
Working at heights		Personal harness, inspect harness and lanyard			Curling		Remove if necessary people, warn people, use PPE		
Sp / Trip / Fall		Good housekeeping, keep area clean & pickup			Tools & Equipment in Tool Cans		Proscribed testing & daily checks		
Pinch Points		Keep hands, arms, legs and head clear			Struck by Falling Objects		Steel hoisting, clear working area and barriers		
Heat Stress		Education, drink water & PPE			Fires		Heat, fire watch, FE's and conduct sperts		
Manual Handling		Use mechanical methods, fit for job & team lift			Power Tools		Eye protection, training and in use etc		
Working at Height		De-rate chain, keep load low & on up-lift user min boom			Working Over Water		PFD's to be worn, buddy system and rescue plan in place		
Outrigger / Wheel Sinking		Use hardwood padners, steel mats or plates			Public Safety		Exclusion zones, traffic control, barriers & signage		
Load Lifting		Check lifting gear and rigging attachments & re-rod			Foreign Bodies in Eyes		Face shield and goggles		
OH Power Lines		Maintain safe distance			Exposure to Hazardous Substances		HYDGE, remove potential for spill & containment if needed		
Confined Spaces		Remove unnecessary vehicles or obstacles			Other:				

TOOL BOX MEETING NOTES:  
 ADDITIONAL CONTROL MEASURES:

OPERATOR: TICKET NO: RIGGER / DOGMAN: TICKET NO:  
 OTHER TEAM MEMBERS NAME: CLIENT REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)

DESCRIPTION OF WORK PERFORMED: 2x BOP TRUCKS TO TRANSPORT PILE CASINGS  
 from Tiller Nam

DAY	DATE	EX-DEPOT	ONSITE	BREAK	EX-SITE	DEPOT	TOTAL HRS. OF RENTAL
Tue	9/6/15	AM   PM	AM   PM	0.5	AM   PM	AM   PM	
		AM   PM	AM   PM	0.5	AM   PM	AM   PM	
		AM   PM	AM   PM	0.5	AM   PM	AM   PM	

- COUNTERWEIGHTS
- ADDITIONAL EQUIPMENT
- LIVING AWAY FROM HOME ALLOWANCE
- OTHER CHARGES

CLIENT SIGNATURE: I accept the Terms of Hire, Hours, Unit Details ISA and Description  
 SIGN: [Signature] PRINT: [Name]

NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.  
 WHITE - OFFICE COPY - YELLOW - CLIENT RECEIVER COPY - GREEN - INVOICE COPY - BLUE - TIME SHEET COPY

# SMITHBRIDGE

AUSTRALIA PTY LTD

ABN : 93 164 548 065

Brisbane Office

Unit 7 / 41 Paringa Road

Murarie, Brisbane, QLD, 4172, Australia

PO Box 636, Wynnum, QLD, 4178, Australia

Phone +61 (7) 3908-5900

Fax +61 (7) 3890-2976

E-mail - [smareceivables@smithbridge.net](mailto:smareceivables@smithbridge.net)

SMITHBRIDGE GUAM INC

300 Chalan Padiron Haya (Rte.15)

YIGO

GUAM

Tax Invoice No 30832

Date 31/08/2015

Rental # -

PO #

## TAX INVOICE

### Job

Recharges of costs - August 2015

Account # DSMIGU

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
31/08	-		1.00	3,711.75	3,711.75

Recharges as per attached

11413

2,653.53

	Subtotal	3,711.75
	GST	0.00
	Total	3,711.75

0.7149

Customer SMITHBRIDGE GUAM INC  
Tax Invoice No 30832  
Payment Term - 30TH NEXT MONTH

Account # DSMIGU  
Amount 3,711.75  
Due Date 30/09/2015

# SMITHBRIDGE

AUSTRALIA PTY LTD

PAYMENT VIA EFT TO ANZ WYNNUM QLD  
BSB : 014 285 A/C : 836 327 927

BY MAIL: PO BOX 636, WYNNUM, QLD 4178, AUSTRALIA  
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# UNIVERSAL CRANES

PTY LTD

A.B.N. 53 106 296 799  
 PO BOX 636, WYNNUM, QLD, 4178  
 37 PARINGA RD, MURARRIE, QLD, 4172  
 TEL: (07) 3907 5800 • FAX: (07) 3890 2976  
 E-mail: dispatch@universalcranes.com  
 http://www.universalcranes.com

Tax Invoice No 98028  
 Date 06/07/2015  
 Rental # 35399  
 PO #  104994 - Terry Raymond

Smithbridge Australia Pty Ltd  
 Email invoices to:  
 smapayables@smithbridge.net

## TAX INVOICE

**Job**  
 Load and move piling leader from paint shop to middle yard

Account #	DSMIAUS		Qty	Rate	Amount
Date	Docket	Equipment & Job Description			
06/07	109232	25t Franna Crane From 7.00am to 10.00am	3.00	80.00	240.00
06/07	109232	Operator From 7.00am to 10.00am	3.00	75.00	225.00
06/07	109234	25t Franna Crane From 11.30am to 12.30pm	1.00	80.00	80.00
06/07	134256	Semi Trailer	2.00	40.00	80.00
06/07	134256	Minimum 2 hours Truck Driver From 7.30am to 8.30am	1.25	75.00	93.75

**POSTED**

**ENTERED**

104994 \$790.63  
 80000  
 Terry Raymond  
 5060 5206

smapayables@smithbridge.net	Subtotal	718.75
	GST	71.88
	Total	790.63

Customer	Smithbridge Australia Pty Ltd	Account #	DSMIAUS
Tax Invoice No	98028	Amount	790.63
Payment Term -	30TH NEXT MONTH	Due Date	30/08/2015

# UNIVERSAL CRANES

PTY LTD

PAYMENT VIA EFT TO ANZ (BSB 014285 ACCOUNT# 837411223)  
 CREDIT CARD PAYMENT OR ENQUIRIES TEL: +61 7 3907 5800  
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 PLEASE FAX REMITTANCE ADVICES TO: +61 7 3890 2976

# UNIVERSAL CRANES

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109232  
 WORK DOCKET  
 TAX INVOICE

RENTAL # 35399 UC JOB # 62278 UC INVOICE # UC JOB MANAGER DATE

CLIENT: Smith Building EMPLOYEE NAME: [Handwritten Name]

SITE LOCATION: [Handwritten Site Location]

UNIT # DESCRIPTION: [Handwritten Unit # and Description] RENTED SIZE:

**SAFE WORK METHOD STATEMENT (SWMS):** Which SWMS are you and your team working under for this job?  
 Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?  
 Insert Title/No/Date/Revision of SWMS:  
 Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC	POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC
POWER WIRES		MAINTAIN LEGISLATED CLEARANCES			OVERTURNING		NO TRAVEL ACROSS SLOPING GROUND, REMAIN WITHIN LOAD RADIUS		
TRENCHES / EXCAVATIONS		IDENTIFY AND BARRICADE IF REQUIRED			CRUSHING		REMOVE UNNECESSARY PEOPLE, WARN PEOPLE USE EYE		
SLOPING GROUND		DE-RATE CHART-KEEP LOAD LOW AND UPTILL-USE WIN. BOOM			WORKING AT HEIGHTS		ENSURE SAFETY HARNESSES ARE WORN AND ATTACHED - OVER 2.0m		
OUTRIGGER / WHEELS SINKING		USE HARDWOOD PICKERS, STEEL PLATES OR MATS			PUBLIC SAFETY		ENSURE TRAFFIC PERMITS OBTAINED, TRAFFIC CONTROLLER, BARRIER		
COLLISION OR OBSTACLES		REMOVE UNNECESSARY VEHICLES PEOPLE OR OBSTACLES			LOAD FALLING		CHECK LIFTING GEAR AND REGGING ATTACHMENTS - RE-ADJUST PERMIT OBTAINED		
WRONG BOOM LENGTH		RE-CHECK LOAD CHART AND COMPUTER RE-ADJUST BOOM LENGTH			ARSPACE RESTRICTIONS				

TOOLBOX MEETING NOTES:  
 ADDITIONAL CONTROL MEASURES:  
 OPERATOR: [Handwritten Name] TICKET No.: [Handwritten] RIGGER / DOGMAN: [Handwritten Name] TICKET No.: [Handwritten] CLIENT'S REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)

OTHER TEAM MEMBERS:  
 NAME: [Handwritten] NAME: [Handwritten] NAME: [Handwritten]

DESCRIPTION OF WORK PERFORMED:  
 [Handwritten Description of Work Performed]

**CUSTOMER ORDER NUMBER:**

DAY	JOB HOURS & CHARGES	START	FINISH	BREAKS	CHARGE HRS	RATE	TOTAL \$
Mon		7:00	1:00	1	3		

OVERTIME LOADING  
 COUNTER WEIGHTS  
 MOB / DEMOB / TRAVEL  
 ADDITIONAL EQUIPMENT  
 OTHER  
 CLIENT SIGNATURE: [Handwritten Signature] SIGN: [Handwritten] TOTAL: [Handwritten] GST: [Handwritten]

NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.  
 WHITE - OFFICE COPY • YELLOW - CLIENT RECEIVER COPY • GREEN - INVOICE COPY • BLUE - TIMESHEET COPY

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PO BOX 636  
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**109234**  
 WORK DOCKET  
 TAX INVOICE

RENTAL # <i>35499</i>	UC JOB # <i>12278</i>	UC INVOICE #	UC JOB MANAGER	DATE: <i>6/7/15</i>
CLIENT: <i>South Bridge</i>		EMPLOYEE NAME: <i>Mark [unclear]</i>		
SITE LOCATION: <i>South Bridge Yard</i>				

UNIT # DESCRIPTION: *PARINGA BT 2978* RENTED SIZE:

**SAFE WORK METHOD STATEMENT (SWMS):** Which SWMS are you and your team working under for this job?  
 Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?  
 Insert Title/No/Date/Revision of SWMS:  
 Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC	POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC
POWER WIRES		MAINTAIN LEGISLATED CLEARANCES			OVERTURNING		NO TRAVEL ACROSS SLOPING GROUND, REMAIN WITHIN LOAD RATING		
TRENCHES / EXCAVATIONS		IDENTIFY AND BARRICADE IF REQUIRED			CRUSHING		REMOVE UNNECESSARY PEOPLE, WARN PEOPLE, USE PPE		
SLOPING GROUND		DE-RATE CHART, KEEP LOAD LOW AND STABIL, USE MAX DOOM			WORKING AT HEIGHTS		ENSURE SAFETY HARNESSES ARE WORN AND ATTACHED - OVER 2.0m		
TRIPOD / WHEELS SWINGING		USE HARDWOOD PACKERS, STEEL PLATES OR MATS			PUBLIC SAFETY		ENSURE TRAFFIC PERMITS OBTAINED, TRAFFIC CONTROLLER BARRICK		
KOLLISSION ON OBSTACLES		REMOVE UNNECESSARY VEHICLES PEOPLE OR OBSTACLES			LOAD FALLING		CHECK LIFTING GEAR AND HOOKS ATTACHMENTS - RE ADJUST		
WRONG BOOM LENGTH		RE CHECK LOAD CHART AND COMPUTER RE-ADJUST BOOM LENGTH			AIRSPACE RESTRICTIONS		PERMIT OBTAINED		

TCOOLBOX MEETING NOTES:  
 ADDITIONAL CONTROL MEASURES  
 OPERATOR: TICKET No.: ROOPER / DOG MAN: TICKET No.: CLIENT'S REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)  
 OTHER TEAM MEMBERS:  
 NAME: NAME: NAME:

DESCRIPTION OF WORK PERFORMED:  
*Load Counter for Crane.*

**CUSTOMER ORDER NUMBER:**

DAY	JOB HOURS & CHARGES	START	FINISH	BREAKS	CHARGE HRS	RATE	TOTAL \$
<i>MO</i>		<i>11:30</i>	<i>12:30</i>	<i>-</i>	<i>1</i>		

OVERTIME LOADING  
 COUNTER WEIGHTS  
 MOB / DEMOB / TRAVEL  
 ADDITIONAL EQUIPMENT  
 OTHER

CLIENT SIGNATURE  
(Attach the Terms of Hire, Hours, Unit Details, JSA and Description)  
 SIGN: *[Signature]* PRINT: *TREVOR HERSMAN*

GST  
TOTAL



# WORK DOCKET

## 134256

ABN 53 106 298 799 ACN 106 298 799

PH: (07) 3907 5800  
 FX: (07) 3890 2976  
 www.universalcranes.com

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 MURARRIE QLD 4172  
 dispatch@universalcranes.com

PO BOX 636  
 WYNNUM QLD 4178

BRANCH:  UCP  
 UGL  
 URM

RENTAL#	UC JOB #	PO#	UC JOB MANAGER	DATE
EMPLOYEE NAME	CRANE OPERATOR <input type="checkbox"/>		DOGMAN / RIGGER <input type="checkbox"/>	TRUCK GENERAL HIRE <input type="checkbox"/>
CLIENT				
SITE LOCATION				
PLANT NUMBER	PLANT DESCRIPTION	RENTED SIZE		
TRAILER NUMBER	TRAILER / TRAILER COMBINATION DESCRIPTION			

**SAFE WORK METHOD STATEMENTS (SWMS)** Which SWMS are you and your team working under for this job?

Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?

Insert Title/No/Date/Revision of SWMS

Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

Everyone in the team is Fit for Work & able to perform work to recognised standards? YES  NO

POTENTIAL HAZARDS	CONTROLS REQUIRED	CURRY	UC	POTENTIAL HAZARDS	Y/N	CONTROLS REQUIRED	UC
Trenches, Excavators	Identify & barricade if necessary, shoring, permits			Being Struck by Objects		Exclusion zones and toolbars	
Working at Heights	Personnel trained, tagged harness and lanyard			Crushing		Remove unnecessary people, warn people, use PPE	
Slo / Trip / Fall	Good housekeeping, keep area clean & pick up			Tools & Equipment in Test Date		Prescribed testing & daily checks	
Pinch Points	Keep hands, arms, legs and head clear			Struck by Falling Objects		erect hoarding, close adjoining area and hardware	
Weld / Stress	Education, detail safety & PPE			Fires		Wipe, fire watch, FE's and extinguishers	
Manual Handling	Use mechanical methods, lift for job & team lifts			Power Tools		Eye protection, locking and in test cage	
Slipping / Ground	De-rat, clean, keep level low & on spill use min boom			Working Over Water		PFD's to be worn, laddi system and rescue plan in place	
Outrigger / Wheel Sinking	Use hardwood paders, steel mats or plates			Public Safety		Exclusion zones, traffic control barriers & signage	
Load Lifting	Check lifting gear and rigging attachments & readjust			Foreign Bodies in Eyes		Facemask and goggles	
O&H Power Lines	Maintain legidated clearances			Exposure to hazardous substances		MSCS, review potential for spill & containment if needed	
Collision or Obstacles	Remove unnecessary vehicles or obstacles			Other			

TOOL BOX MEETING NOTES:  
 ADDITIONAL CONTROL MEASURES

OPERATOR: Michael TICKET NO: 134256 RIGGER / DOGMAN: Michael TICKET NO: 134256

OTHER TEAM MEMBERS NAME: Michael CLIENT REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)

DESCRIPTION OF WORK PERFORMED: Load up 2x 20' containers

DAY	DATE	EX-DEPOT	ONSITE	BREAK <small>(ALL BREAKS MUST BE SIGNED BY CLIENT)</small>	EX-SITE	DEPOT	TOTAL HRS <small>OFFICE USE</small>
Mon	6/11/15	7:30 AM   PM	AM   PM	0.5	AM   PM	AM   PM	
		AM   PM	AM   PM	0.5	AM   PM	AM   PM	
		AM   PM	AM   PM	0.5	AM   PM	AM   PM	

COUNTERWEIGHTS  INVOICE #:

ADDITIONAL EQUIPMENT

LIVING AWAY FROM HOME ALLOWANCE

OTHER CHARGES

CLIENT SIGNATURE: I accept the Terms of Hire, Hours, Unit Details JSA and Description SIGN PRINT

**NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.**  
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# UNIVERSAL CRANES

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 http://www.universalcranes.com

Tax Invoice No 98103  
 Date 08/07/2015  
 Rental # 35484  
 PO # V104254

*Trevor Morgan*

## TAX INVOICE

Smithbridge Australia Pty Ltd  
 Email Invoices to:  
 smapayables@smithbridge.net

Job
Load hammer and various other gear into open container at Paringa Rd, Murarrie

Account # DSMIAUS

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
08/07	109238	80T Crawler Lattice Boom Crane From 4.30am to 6.30am	2.00	100.00	200.00
08/07	109238	Operator From 4.30am to 6.30am	2.00	75.00	150.00
08/07	109238	Operator After Hours From 4.30am to 6.00am	1.50	15.00	22.50
08/07		80T Crawler Lattice Boom Crane From 6.30am to 1.00pm	6.50	100.00	650.00
08/07	109243	Operator From 8.00am to 1.00pm	5.00	75.00	375.00

PO# V104254	AMT \$ 1537.25
JOB/PLANT # 80000	ITEM #
APPROVED BY <i>Trevor Morgan</i>	
NAME TREVOR MORGAN	
REQ #	ORD #
GRN # 5068	INV # 5214

**POSTED**

*P.V.*

**ENTERED**

smapayables@smithbridge.net

Subtotal	1,397.50
GST	139.75
Total	1,537.25

Customer Smithbridge Australia Pty Ltd  
 Tax Invoice No 98103  
 Payment Term - 30TH NEXT MONTH

Account # DSMIAUS  
 Amount 1,537.25  
 Due Date 30/08/2015

# UNIVERSAL CRANES

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PAYMENT VIA EFT TO ANZ (BSB 014285 ACCOUNT# 837411223)  
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 E-mail: [dispatch@universalcranes.com](mailto:dispatch@universalcranes.com)  
<http://www.universalcranes.com>

Tax Invoice No 98103  
 Date 08/07/2015  
 Rental # 35484  
 PO # V104254

## TAX INVOICE

Smithbridge Australia Pty Ltd  
 Email Invoices to:  
[smapayables@smithbridge.net](mailto:smapayables@smithbridge.net)

### Job

Load hammer and various other gear into open container at Paringa Rd, Murarrie

Account # DSMIAUS

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
08/07	109238	80T Crawler Lattice Boom Crane From 4.30am to 6.30am	2.00	100.00	200.00
08/07	109238	Operator From 4.30am to 6.30am	2.00	75.00	150.00
08/07	109238	Operator After Hours From 4.30am to 6.00am	1.50	15.00	22.50
08/07	-	80T Crawler Lattice Boom Crane From 6.30am to 1.00pm	6.50	100.00	650.00
08/07	109243	Operator From 8.00am to 1.00pm	5.00	75.00	375.00

<a href="mailto:smapayables@smithbridge.net">smapayables@smithbridge.net</a>	<b>Subtotal</b>	1,397.50
	<b>GST</b>	139.75
	<b>Total</b>	1,537.25

Customer	Smithbridge Australia Pty Ltd	Account #	DSMIAUS
Tax Invoice No	98103	Amount	1,537.25
Payment Term -	30TH NEXT MONTH	Due Date	30/08/2015

# UNIVERSAL CRANES

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WYNNUM QLD 4178

109238

WORK DOCKET  
 TAX INVOICE

RENTAL # 35484	UC JOB # 61319	UC INVOICE # 94103	UC JOB MANAGER ALAN DE	DATE 21/11/19
CLIENT SMITHS BRIDGE			EMPLOYEE NAME PAUL BOARD	
SITE LOCATION SMITHS BRIDGE ROAD M. DOOLE ROAD				

UNIT # DESCRIPTION: MANI RST 1R19 RENTED SIZE:

**SAFE WORK METHOD STATEMENT (SWMS):** Which SWMS are you and your team working under for this job?  
 Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?  
 Insert Title/No/Date/Revision of SWMS:  
 Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC	POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC
POWER WIRES		MAINTAIN LEGISLATED CLEARANCES			OVERTURNING		NO TRAVEL ACROSS SLIPING GROUND, REMAIN WITHIN LOAD PATHING		
TRENCHES / EXCAVATIONS		IDENTIFY AND BARRICADE IF REQUIRED			CRUSHING		REMOVE UNNECESSARY PEOPLE, WARN PEOPLE, USE PPE		
SLOPING GROUND		DE-RATE CHART-KEEP LOAD LOW AND UPHILL-USE MIN. BOOM			WORKING AT HEIGHTS		ENSURE SAFETY HARNESS ARE WORN AND ATTACHED - OVER 2.0m		
OUTRIGGER / WHEELS SINKING		USE HARDWOOD PACKERS, STEEL PLATES ON MATS			PUBLIC SAFETY		ENSURE TRAFFIC PERMITS OBTAINED, TRAFFIC CONTROLLER, BARRIERS		
COLLISION OR OBSTACLES		REMOVE UNNECESSARY VEHICLES PEOPLE OR OBSTACLES			LOAD FALLING		CHECK LIFTING GEAR AND RIGGING ATTACHMENTS - RE-ADJUST		
WRONG BOOM LENGTH		RE-CHECK LOAD CHART AND COMPUTER RE-ADJUST BOOM LENGTH			AIRSPACE RESTRICTIONS		PERMIT OBTAINED		

**TOOLBOX MEETING NOTES:**  
 ADDITIONAL CONTROL MEASURES:  
 OPERATOR: TICKET No.: RIGGER / DOOMAN: TICKET No.: CLIENT'S REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)  
 OTHER TEAM MEMBERS:  
 NAME: NAME: NAME: NAME:

DESCRIPTION OF WORK PERFORMED:  
 Load Manilla onto open container.

CUSTOMER ORDER NUMBER:

DAY	JOB HOURS & CHARGES	START	FINISH	BREAKS	CHARGE HRS	RATE	TOTAL \$
20/11		4:30	6:30		2		
<input type="checkbox"/> OVERTIME LOADING <input type="checkbox"/> COUNTER WEIGHTS <input type="checkbox"/> MOB / DEMOB / TRAVEL <input type="checkbox"/> ADDITIONAL EQUIPMENT <input type="checkbox"/> OTHER							
CLIENT SIGNATURE						GST	
I accept the Terms of Hire, Hours, Unit Details, JSA and Description.						TOTAL	
SIGN: [Signature]						TOTAL	

NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.

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109243  
 WORK DOCKET  
 TAX INVOICE

RENTAL #	UC JOB #	UC INVOICE #	UC JOB MANAGER	DATE
CLIENT	SITE LOCATION		EMPLOYEE NAME	

UNIT # DESCRIPTION: RENTED SIZE:

**SAFE WORK METHOD STATEMENT (SWMS):** Which SWMS are you and your team working under for this job?  
 Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?  
 Insert Title/No/Date/Revision of SWMS:  
 Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC	POTENTIAL HAZARD	Y/N	CONTROLS REQUIRED	CLIENT	UC
POWER WIRES		MAINTAIN LEGISLATED CLEARANCES			OVERTURNING		NO TRAVEL ACROSS SLOPING GROUND, REMAIN WITHIN LOAD RATING		
TRENCHES / EXCAVATIONS		IDENTIFY AND BARRICADE IF REQUIRED			CRUSHING		REMOVE UNNECESSARY PEOPLE WHEN PEOPLE USE PPE		
SLOPING GROUND		DE-RATE CHART-KEEP LOAD LOW AND UPHILL-USE MIN BOOM			WORKING AT HEIGHTS		ENSURE SAFETY HARNESS ARE WORN AND ATTACHED - OVER 2.0m		
OUTRIGGER / WHEELS BANKING		USE HARDWOOD PACKERS, STEEL PLATES OR MATS			PUBLIC SAFETY		ENSURE TRAFFIC PERMITS OBTAINED, TRAFFIC CONTROLLER, BARRIER		
COLLISION OR OBSTACLES		REMOVE UNNECESSARY VEHICLES PEOPLE OR OBSTACLES			LOAD FALLING		CHECK LIFTING GEAR AND RIGGING ATTACHMENTS - RE-ADJUST		
WINDAID BOOM LENGTH		RE-CHECK LOAD CHART AND COMPUTER RE-ADJUST BOOM LENGTH			AIRSPACE RESTRICTIONS		PERMIT OBTAINED		

TOOLBOX MEETING NOTES:  
 ADDITIONAL CONTROL MEASURES:  
 OPERATOR: TICKET No.: RIGGER / DOGMAN: TICKET No.: CLIENT'S REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)  
 OTHER TEAM MEMBERS: NAME: NAME: NAME:

DESCRIPTION OF WORK PERFORMED:  
 Load concrete container from ground

**CUSTOMER ORDER NUMBER:**

DAY	JOB HOURS & CHARGES	START	FINISH	BREAKS	CHARGE HRS	RATE	TOTAL \$
Wed		8am	12pm		5		

OVERTIME LOADING  
 COUNTER WEIGHTS  
 MOB / DEMOB / TRAVEL  
 ADDITIONAL EQUIPMENT  
 OTHER

CLIENT SIGNATURE: GST TOTAL

NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.  
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 E-mail: [dispatch@universalcranes.com](mailto:dispatch@universalcranes.com)  
<http://www.universalcranes.com>

PTY LTD

Tax Invoice No 98036  
 Date 06/07/2015  
 Rental # 35459  
 PO # Terry Raymond

Smithbridge Australia Pty Ltd  
 Email Invoices to:  
[smapayables@smithbridge.net](mailto:smapayables@smithbridge.net)

## TAX INVOICE

**Job**  
 Helping Travis with hammer leader for Guam  
 at Middle yard

Job# 80000

Account # DSMIAUS

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
06/07	109233	Labour From 10.00am to 11.30am	1.50	75.00	112.50

\$123.75

*TERRY RAYMOND*  
 TERRY RAYMOND.

5062 5208

POSTED

ENTERED

<a href="mailto:smapayables@smithbridge.net">smapayables@smithbridge.net</a>	Subtotal	112.50
	GST	11.25
	Total	123.75

Customer	Smithbridge Australia Pty Ltd	Account #	DSMIAUS
Tax Invoice No	98036	Amount	123.75
Payment Term -	30TH NEXT MONTH	Due Date	30/08/2015

UNIVERSAL CRANES  
 PTY LTD

PAYMENT VIA EFT TO ANZ (BSB 014286 ACCOUNT# 837411223)  
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109233

WORK DOCKET  
 TAX INVOICE

RENTAL # 35559 UC JOB # 30007 UC INVOICE # UC JOB MANAGER DATE 6/7/15  
CLIENT: [Signature] EMPLOYEE NAME Mick [Signature]  
SITE LOCATION: [Signature]

UNIT # [Blank] DESCRIPTION: [Blank] RENTED SIZE: [Blank]

**SAFE WORK METHOD STATEMENT (SWMS):** Which SWMS are you and your team working under for this job?  
Client SWMS? YES  NO  or UC specific SWMS? YES  NO  any other?  
Insert Title/No/Date/Revision of SWMS:  
Is the SWMS applicable to this job understood by everyone in the team? YES  NO  Team Leader Signature:

**JOB SAFETY ANALYSIS (JSA) MUST BE COMPLETED, DISCUSSED AND SIGNED AT THE JOBSITE PRIOR TO WORK COMMENCING**

Has a client provided JSA been done on site prior to work commencing? YES  NO  Did it cover crane setup and lifting? YES  NO

POTENTIAL HAZARD	WIN	CONTROLS REQUIRED	CLIENT	UC	POTENTIAL HAZARD	WIN	CONTROLS REQUIRED	CLIENT	UC
POWER WIRES		MAINTAIN LEGISLATED CLEARANCES			OVERTURNING		NO TRAVEL ACROSS SLOPING GROUND, REMAIN WITHIN LOAD RATING		
TRENCHES / EXCAVATIONS		IDENTIFY AND BARRICADE IF REQUIRED			CRUSHING		REMOVE UNNECESSARY PEOPLE, WARN PEOPLE, USE PPE		
SLOPING GROUND		DE-RATE CHART, KEEP LOAD LOW AND UPHILL, USE MIN. BOOM			WORKING AT HEIGHTS		ENSURE SAFETY HARNESSES ARE WORN AND ATTACHED - OVER 2.0m		
OUTRIGGER / WHEELS SINKING		USE HARDWOOD PLAGERS, STEEL PLATES OR MATS			PUBLIC SAFETY		ENSURE TRAFFIC PERMITS OBTAINED, TRAFFIC CONTROLLER, BARRIERS		
COLLISION OR OBSTACLES		REMOVE UNNECESSARY VEHICLES, PEOPLE OR OBSTACLES			LOAD FALLING		CHECK LIFTING GEAR AND RIGGING ATTACHMENTS - BE ADJUST		
WORKING BOOM LENGTH		RE-CHECK LOAD CHART AND COMPUTER RE-ADJUST BOOM LENGTH!			AIRSPACE RESTRICTIONS		PERMIT OBTAINED		

**TOOLBOX MEETING NOTES:**  
ADDITIONAL CONTROL MEASURES:  
OPERATOR: [Blank] TICKET No.: [Blank] RIGGER / DOGMAN: [Blank] TICKET No.: [Blank] CLIENT'S REP: (THE RELEVANT HAZARDS HAVE BEEN IDENTIFIED)

OTHER TEAM MEMBERS:  
NAME: [Blank] NAME: [Blank] NAME: [Blank] NAME: [Blank]

**DESCRIPTION OF WORK PERFORMED:**  
Helping team with horizontal beams for CURB.

**CUSTOMER ORDER NUMBER:**

DAY	JOB HOURS & CHARGES	START	FINISH	BREAKS	CHARGE HRS	RATE	TOTAL \$
7/7/15		10:30	1:30	1/2			
<input type="checkbox"/> OVERTIME LOADING <input type="checkbox"/> COUNTER WEIGHTS <input type="checkbox"/> MOB / DEMOB / TRAVEL <input type="checkbox"/> ADDITIONAL EQUIPMENT <input type="checkbox"/> OTHER							
<b>CLIENT SIGNATURE</b> (except the Terms of Hire, Hours, Unit Details, JSA and Description) SIGN: [Signature] PRINT: THE VOX MORGAN						GST	
						TOTAL	

NOTE: A SEPARATE DOCKET MUST BE COMPLETED FOR EVERY RENTAL OR JOB BY EVERY PERSON INVOLVED IN THE JOB.  
WHITE - OFFICE COPY • YELLOW - CLIENT RECEIVER COPY • GREEN - INVOICE COPY • BLUE - TIMESHEET COPY



LEVEL 8, 316 ADELAIDE STREET  
BRISBANE, QLD 4000  
20 003 279 534

ABN:

**Tax Invoice - Reprint Copy**

Smithbridge Australia Pty Ltd

7/41 PARINGA ROAD  
MURARRIE QLD 4172

Invoice #: 12342743  
Account: SMITHBRAUS  
Date: 8-Aug-2014  
Consultant: MICHAEL NEWCOMBE  
Ordered by: PETHERICK / MICHELLE  
Booking Method: Email  
Due Date: 1-Oct-2014

Passenger(s):  
MR STEFAN ROBERTSON

**Booking 7593915**

Departure Date: 21-Jul-2014

	Gross (ex tax/GST)	Tax (ex GST)	GST	Total Amount
--	-----------------------	-----------------	-----	-----------------

**Flight:**

Depart: 12/10/2014 at 18:45 hours  
Flight No: UA 98  
No. of Seats: 1

Ticket Number: 5464057657

**POSTED**

GUAM / CAIRNS

	Gross (ex tax/GST)	Tax (ex GST)	GST	Total Amount
	\$125.00	\$75.00	\$0.00	\$200.00
<b>Total:</b>	\$125.00	\$75.00	\$0.00	\$200.00

Cost Centre: SMITHBRIDGE AUSTRALIA PTY LTD [SMITHAUST]

Balance: \$200.00

Please forward any monies to: Australian OpCo Pty Ltd /a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

**References:**

CODE	80000
Purchase Order	102445

*Pv.*

102 445 200.  
80000  
Nicole Coleman 28/08/15  
Nicole Coleman  
5246. 5381.

**ENTERED**



**WYNNUM HAULAGE PTY LTD**  
 PO BOX 9475 WYNNUM PLAZA QLD 4178  
 Phone: 0417620920 Fax:  
 A.B.N. 72 142 914 485

**TAX INVOICE**

**Bill To**  
 COD  
 unknown MURARRIE QLD 4172

**Invoice No. 63318**  
**Invoice Date: 16 Jul 2015**

Page No. 1

Reference: JOHN	Description		Amount
CPIU7841882	Vessel: CHENGTU / 1510		
	20' Single Move From SMITHBRIDGE To AAT	1 x 200.00	\$200.00
	Wharf Infrastructure Fee/Slot Fee	1 x 50.00	\$50.00
	Dangerous Goods Surcharge	1 x 100.00	\$100.00
	Futile Trip to Wharf PRA not done 10/7	1 x 100.00	\$100.00
	Hourly Trailer Charge - No PRA 10/7	0.75 x 95.00	\$71.25
	Fuel Levy 14%	1 x 42.00	\$42.00
	<b>Sub Total (ex GST)</b>		<b>\$563.25</b>

**Bank Details**  
**Account Name** WYNNUM HAULAGE P/L  
**BSB** 064210  
**Account Number** 10185032

*Payment Terms: strictly 14 days!*

**Sub Total** \$563.25  
**GST** \$56.33  
**Total (GST Inc)** **\$619.58**

*Job Code: 80000*  
*[Signature]*

PO#	AMT \$619.58
JOB/PLANT # 80000	ITEM #
APPROVED BY	[Signature]
NAME JOHN XING	
REQ #	ORD #
GRN # 4925	INV # 5063



**WYNNUM HAULAGE PTY LTD**  
PO BOX 9475 WYNNUM PLAZA QLD 4178  
Phone: 0417620920 Fax:  
A.B.N. 72 142 914 485

**TAX INVOICE**

**Bill To**  
COD  
unknown MURARRIE QLD 4172

**Invoice No. 63319**  
Invoice Date: 16 Jul 2015

Page No. 1

Reference: JOHN	Description		Amount
TRIU0455044	Vessel: CHENGTU / 1510		
	40' Single Move From SMITHBRIDGE To AAT	1 x 250.00	\$250.00
	Wharf Infrastructure Fee/Slot Fee	1 x 50.00	\$50.00
	Heavy Surcharge Metro	1 x 150.00	\$150.00
	Futile Trip to Wharf - No PRA 10/7	1 x 125.00	\$125.00
	Hourly Trailer Charge - No PRA 10/7	0.75 x 95.00	\$71.25
	Fuel Levy 14%	1 x 73.50	\$73.50
	<b>Sub Total (ex GST)</b>		<b>\$719.75</b>

**Bank Details**  
**Account Name** WYNNUM HAULAGE P/L  
**BSB** 064210  
**Account Number** 10185032  
*Payment Terms: strictly 14 days!*

**Sub Total** \$719.75  
**GST** \$71.98  
**Total (GST inc)** \$791.73

*Job code: 80000*

*John King*

PO#	AMT	\$791.73
JOB/PLANT # 80000	ITEM #	
APPROVED BY	<i>[Signature]</i>	
NAME JOHN KING		
REQ #	ORD #	
GRN # 4924	INV # 5062	

**ENTERED**



# SMITHBRIDGE

AUSTRALIA PTY LTD

ABN : 93 164 548 065

**Brisbane Office**

Unit 7 / 41 Paringa Road

Murarie Brisbane 4172, Australia

PO Box 636, Wynnum 4178, Australia

Phone +61 (7) 3908-5900

Fax +61 (7) 3890 2976

E-mail - [smareceivables@smithbridge.net](mailto:smareceivables@smithbridge.net)

300 Chalan Padiron Haya (Rte.15)

YIGO

GUAM

Tax Invoice No 30776

Date 12/07/2015

PO #

Rental # -

## TAX INVOICE

**Job**

Labour Recharge WE 12.07.2015

Account # DSMIGU

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
12/07	-	Recharge	1.00	1,178.43	1,178.43
		Trevor Morgan			

220/11413111

877.81

	<b>Subtotal</b>	1,178.43
	<b>GST</b>	0.00
	<b>Total</b>	1,178.43

0.7449

Customer SMITHBRIDGE GUAM INC  
Tax Invoice No 30776  
Payment Term - 30TH NEXT MONTH

Account # DSMIGU  
Amount 1,178.43  
Due Date 30/08/2015

# SMITHBRIDGE

AUSTRALIA PTY LTD

PAYMENT VIA EFT TO ANZ WYNNUM QLD

BSB : 014285 A/C : 836327927

BY MAIL: PO BOX 636, WYNNUM, QLD 4178, AUSTRALIA

PLEASE FAX REMITTANCE ADVICES TO +61 7 3890 2976

OR EMAIL TO [SMARECEIVABLES@SMITHBRIDGE.NET](mailto:SMARECEIVABLES@SMITHBRIDGE.NET)



Name / Employee Number  
**TREVOR MORGAN**

Employment Terms  
**CONTRACTOR**

Page **1** of **4** (For the Wk)  
Week Ending Sunday - **12-7-2015**

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable Time	Client / Job Location / Job Description		Overtime		Job Code																														
						Machine / Plant No. / Who With	(Date)	1	1.5		2																													
6-7-2015 MON	6:30	9:00		2.5		LEADER: MOVE LEADER FROM PAINT SHOP TO MIDDLE YARD FIT MOUNTING BRACKETS TO JUNTAN HAMMER				46239 46231																														
6-7-2015 MON	12:00	17:30	.5	5		LOAD CONTAINER FOR PNG				06211																														
7-7-2015 TUES	6:30	14:30	.5	7.5		LOAD CONTAINER FOR GUAM LOAD CONTAINER FOR PNG				80000 06211																														
8-7-2015 WED	4:30	11:00		6.5		MOVE CRANE TO MIDDLE YARD & LOAD 40ft container LOAD TRUCK FOR NUMBUCCA				80000 1311																														
8-7-2015 WED	13:30	17:30		4		LOAD THE CONTAINER FOR PNG				06211																														
9-7-2015 THURS	6:30	10:30		4		COMPLETE LOADING CONTAINER FOR PNG COMPLETE LOADING CONTAINER FOR GUAM				06211 80000																														
9-7-15 THURS	11:30	15:30	.5	3.5		JUNTAN HAMMER START SORTING OUT THE HAMMER LOAD TRUCK FOR NUMBUCCA				46208 1311																														
Totals																																								
<table border="0"> <tr> <td>Travel Allowance (Number of)</td> <td>Hrs/Day</td> <td>Comments:</td> </tr> <tr> <td>Meal Allowance (Number of)</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Own Vehicle (km)</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>No Lunch (Y/N)</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Company Vehicle Travel (Y/N)</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Annual Leave</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Public Holiday (Specify)</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Sick Leave Taken</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>RDO Hours Taken</td> <td>Hrs/Day</td> <td></td> </tr> <tr> <td>Other Leave</td> <td>Hrs/Day</td> <td></td> </tr> </table>											Travel Allowance (Number of)	Hrs/Day	Comments:	Meal Allowance (Number of)	Hrs/Day		Own Vehicle (km)	Hrs/Day		No Lunch (Y/N)	Hrs/Day		Company Vehicle Travel (Y/N)	Hrs/Day		Annual Leave	Hrs/Day		Public Holiday (Specify)	Hrs/Day		Sick Leave Taken	Hrs/Day		RDO Hours Taken	Hrs/Day		Other Leave	Hrs/Day	
Travel Allowance (Number of)	Hrs/Day	Comments:																																						
Meal Allowance (Number of)	Hrs/Day																																							
Own Vehicle (km)	Hrs/Day																																							
No Lunch (Y/N)	Hrs/Day																																							
Company Vehicle Travel (Y/N)	Hrs/Day																																							
Annual Leave	Hrs/Day																																							
Public Holiday (Specify)	Hrs/Day																																							
Sick Leave Taken	Hrs/Day																																							
RDO Hours Taken	Hrs/Day																																							
Other Leave	Hrs/Day																																							
Employee Signature: <i>Trevor Morgan</i>						Supervisor Signature: <i>[Signature]</i>					Manager Signature: _____																													

# SMITHBRIDGE

AUSTRALIA PTY LTD

ABN : 93 164 548 065  
Brisbane Office  
 Unit 7 / 41 Paringa Road  
 Murarrie Brisbane 4172, Australia  
 PO Box 636, Wynnum 4178, Australia  
 Phone +61 (7) 3908-5900  
 Fax +61 (7) 3890 2976  
 E-mail - [smareceivables@smithbridge.net](mailto:smareceivables@smithbridge.net)  
 300 Chalan Padiron Haya (Rte.15)  
 YIGO  
 GUAM

Tax Invoice No 30769  
 Date 12/07/2015  
 PO #

Rental # -

## TAX INVOICE

**Job**  
 Labour Recharges for Week Ending 12th July 2015  
*Charges for Hammer*

Account # DSMIGU

Date	Docket	Equipment & Job Description	Qty	Rate	Amount
12/07	-	Recharge Phil Underwood	1.00	898.49	898.49
12/07	-	Recharge Terry Raymond	1.00	492.75	492.75
12/07	-	Recharge Alex Silagan	1.00	466.56	466.56
12/07	-	Recharge James Russell	1.00	359.10	359.10
12/07	-	Recharge John Xing	1.00	382.17	382.17
12/07	-	Recharge Dylan Smith	1.00	469.80	469.80

220/11413/11

2,286.00

0.7449

Subtotal	3,068.87
GST	0.00
<b>Total</b>	<b>3,068.87</b>

Customer	SMITHBRIDGE GUAM INC	Account #	DSMIGU
Tax Invoice No	30769	Amount	3,068.87
Payment Term -	30TH NEXT MONTH	Due Date	30/08/2015

# SMITHBRIDGE

AUSTRALIA PTY LTD

PAYMENT VIA EFT TO ANZ WYNNUM QLD  
 BSB 014285 A/C 833327027  
 BY MAIL PO BOX 636 WYNNUM QLD 4178 AUSTRALIA  
 PLEASE FAX REMITTANCE ADVISED TO 161 7 3890 2976  
 OR EMAIL TO [SMARECEIVABLES@SMITHBRIDGE.NET](mailto:SMARECEIVABLES@SMITHBRIDGE.NET)



Name / Employee Number  
Terry Raymond

Employment Terms  
Full Time

Page 2 of 2 (For the WK)  
Week Ending Sunday 12/7/15

Sumame, Given Names (Date)

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable	Client / Job Location / Job Description  Machine / Plant No. / Who With	Overtime		Job Code	
							1	2		
Friday 10/7/15	6:30	10:30		4	#18001	Sort out Paperwork for Quarry Contractors			80000	
	12:30	1:30		1		Called 4 Average Lead for Level 2 Interception			80025	
	12:30	3:30	1/2	2 1/2		Unspilled furniture container in yard container to be used for Slips in 1011 Creek?				
	3:30	6:00	1/2	2 1/2		Sort-out Gear & Vehicles for Names			01331	
Office Day					11hrs					
SAT 11/7/15	6:30	8:30		2	#16002	Assist Steve Meredith with office alterations etc 12			80025	
	8:30	9:30		1		Assist with 1417 Pile Hammer for Names			80025	
	9:30	3:00	1/2	5	BMS	Called 4 fit Whiteboards & Certificate TO LV 2				
Office Day										
Office Day										
Office Day										
Office Day										
Totals										
Office Day										
Travel Allowance (Number of)		N								
Meal Allowance (Number of)		N								
Own Vehicle (km)		N								
No Lunch (Y/N)		N								
Company Vehicle Travel (Y/N)		Y								
Employee Signature							Comments:			
Supervisor Signature										
							Annual Leave	Hrs/Day		
							Public Holiday (Specify)	Hrs/Day		
							Sick Leave Taken	Hrs/Day	65	Hrs Leading Hand Allowance
							RDO Hours Taken	Hrs/Day		
							Other Leave	Hrs/Day		

Minimum Signature



# SMITHBRIDGE

GROUP PTY LTD

Name / Employee Number  
Terry Raymond

Employment Terms  
Full Time

Page 1 of 2 (For the Wk)  
Week Ending Sunday 12/17/15

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable Time	Surname, Given Names		Client / Job Location / Job Description Machine / Plant No. / Who With	Overtime	Job Code
						1	2			
Mon	6:30	7:00		1/2	#18697			TOP BOX MEETING		
6/7/15	7:00	9:00		2				Sort Gear for PNG & Take to Airport		06211
Office Day	9:00	11:00		2				Get Transport Drags for Aircraft		06211
	1:00	6:00	1/2	6 1/2	11 hrs			CLOSE UP GEAR FOR STEAMBOILER		06211
Office Day										
6/8/15	6:30	7:30		1	#18698			Source Gear For PNG		06211
7/1/15	7:30	11:30		4				Collect & Deliver Field Containers for Nambucca		06211
Office Day	11:30	6:30	1/2	6 1/2	1 1/2 hrs			Collect Gears for Steamboiler & Order More		06211
Office Day										
Wed	6:30	11:00		5 1/2	#18699			Load & Source & Dig out Platforms for Nambucca		06211
4/7/15	7:30	4:00	1/2	3 1/2				Paperwork For PNG Container & Source Gear		06211
Office Day	4:00	7:00		3	12 hrs			Work on gear for PNG		06211
Office Day										
4 hrs	6:00	1:30	1/2	7	#18700			Final & Arrange Load for Nambucca for Stuart		06211
9/7/15	1:30	4:00		2 1/2				Collect & Set up New sites for SBA & UG		06211
Office Day	4:00	6:00		2	1 1/2			Sort & Submit Paperwork for PNG		06211
Totals										
Office Day										
Travel Allowance (Number of)		N		Annual Leave						
Meal Allowance (Number of)		N		Public Holiday (Specify)						
Own Vehicle (km)		N		Sick Leave Taken						
No Lunch (Y/N)		N		RDO Hours Taken						
Company Vehicle Travel (Y/N)		Y		Other Leave						
Employee Signature:										
Supervisor Signature:										

Managers Connection

Supervisor Stanahira



# DAILY TIMESHEET

Daily Timesheet  
29C-FRM007-SMG  
Revis on 0  
21 August 2013

Name / Employee Number: James Russell      Employment Terms: \_\_\_\_\_  
 Page Number 1 of 1 (For the Wk)  
 Week Ending Sunday: 12/17/13 (Date)

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Duty # OR Doctor # Supervisor Initial For Non-Chargeable Time	Client/Job Location / Job Description Machining / Plant No. / Who With	Overtime		Job Code	
							1	2		
Mon 6/7	6:30a	4:30p	.5			loading gear for Pile and picking up gear for Pile	3	1.7	06211	
Tue 7	6:30a	4:00p	.5			LOAD CRAN CONSTRUCTION	3	1	80000	
Wed 9	6:30a	12:00p	.5			loading gear for Pile and driving into Bombardier Hooks TRAVEL BAY - NAMBUICIA	3	1	06211	
Thur 10	6:30a	5:00p				Inspection and packing gear and setting up pile bed	5	2	01331	
Fri 11	6:30a	5:00p				"			01332	
Sat 11	6:30a	1:00p				"			01332	
Sun 17	6:30a	12:30p	.5			Working in workshop - cut steel			046250	
TOTALS										
Travel Allowance (Number of)										
Own Vehicle (M)										
No Lunch (Y/N)										
Company Vehicle Travel (Y/N)										
Annual Leave										
Public Holiday (Specify)										
Sick Leave Taken										
RDO Hours Taken										
Other Leave										

Comments: RED 16.00. 3.10 to 17 2.00.00. BREAK = 5H  
 TOTAL TRAVEL BAY - NAM AT NORMAL TIME

Employee Signature: James Russell      Supervisor Signature: \_\_\_\_\_      Manager Signature: \_\_\_\_\_



Day 1 of 1 (for the week)  
 Week Ending Sunday - 2/07/15

Supervisor Initial SI  
 Surname, Given Names Silvan Alexander

Diary # OR Docket #  
 Supervisor Initial  
 For Non-Chargeable  
 Time

Day & Date

Start Time

Finish Time

Break Time

Time Taken

Client / Job Location / Job Description

Machine / Plant No. / Who With

Over Time

Job Code

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable Time	Client / Job Location / Job Description	Machine / Plant No. / Who With	Over Time	Job Code
Mon 06/07	6:30	7:00		.5		Toolbox Meeting		1.5	80000
Mon 06/07	7:00	12:15		5.25		Load Staff on Container for PNG		5.25	80000
Tue 07/07	6:30	8:00		1.50		Lead Staff on Container		1.5	80000
Tue 07/07	8:00	3:00		7		RDO		7	80000
Wed 08/07	6:30	11:30		5.00		Clean-up Pirtek Container		5	75036
Wed 08/07	11:30	2:30		3.00		RDO		3	75036
Thu 09/07	6:30	1:25	.5	6.75		Lead Staff on Container Luffan		6.75	80000
Fri 10/07	6:30	3:00	.5	8.00		Lead Staff at Riverside for Nambucca		8	0311
Sat 11/07									
Sun 12/07									
Totals									
Travel Allowance (Number of)					Annual Leave		Hrs/Day		Comments:
Meal Allowance (Number of)					Public Holiday (Specify)		Hrs/Day		
Own Vehicle (km)					Sick Leave Taken		Hrs/Day		
No Lunch (Y/N)					RDO Hours Taken		Hrs/Day		
Company Vehicle Travel (Y/N)					Other Leave		Hrs/Day		

Employee Signature: *[Signature]*

Supervisor Signature: *[Signature]*

Manager Signature:



Dylan Smith  
 F/T  
 Week Ending Sunday - 10/7/15 - FRIDAY  
 (For the week)

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable Time	Client / Job Location / Job Description		Overtime	Job Code																																																												
						Machine / Plant No. / Who With	(Date)																																																														
MONDAY 10/7/15	6:30	5:00	✓			TEC / B&X	Water blasted hammer, unloaded it from postulated, assigned impact hammer	1	20000																																																												
TUESDAY 11/7/15	6:30	16:45	✓				Packed containers returned slings and D-shackles, moved containers put impact hammer into place.		80000 80000																																																												
WEDNESDAY 12/7/15	6:30	17:00	✓				Packed truck with pils, packed container slings and returned D-shackles and pulps, pick ups for Aluminium - 01311		80000 01311																																																												
THURSDAY 13/7/15	6:30	17:30	✓				Packed pils for Thomas loaded pils onto truck for Northbuck, cleared yard, packed container, picked up		01311 01311																																																												
FRIDAY 14/7/15	6:30	17:00	✓				Cleared yard, put together pile hammer, got items ready for loading truck dogtag hand loaded truck.		80000 01311																																																												
<table border="1"> <tr> <td>Totals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Travel Allowance (Number of)</td> <td></td> <td></td> <td></td> <td></td> <td>Annual Leave</td> <td></td> <td>Hrs/Day</td> <td></td> <td>Comments:</td> </tr> <tr> <td>Meal Allowance (Number of)</td> <td></td> <td></td> <td></td> <td></td> <td>Public Holiday (Specify)</td> <td></td> <td>Hrs/Day</td> <td></td> <td></td> </tr> <tr> <td>Own Vehicle (km)</td> <td></td> <td></td> <td></td> <td></td> <td>Sick Leave Taken</td> <td></td> <td>Hrs/Day</td> <td></td> <td></td> </tr> <tr> <td>No Lunch (Y/N)</td> <td></td> <td></td> <td></td> <td></td> <td>RDO Hours Taken</td> <td></td> <td>Hrs/Day</td> <td></td> <td></td> </tr> <tr> <td>Company Vehicle Travel (Y/N)</td> <td></td> <td></td> <td></td> <td></td> <td>Other Leave</td> <td></td> <td>Hrs/Day</td> <td></td> <td></td> </tr> </table>										Totals										Travel Allowance (Number of)					Annual Leave		Hrs/Day		Comments:	Meal Allowance (Number of)					Public Holiday (Specify)		Hrs/Day			Own Vehicle (km)					Sick Leave Taken		Hrs/Day			No Lunch (Y/N)					RDO Hours Taken		Hrs/Day			Company Vehicle Travel (Y/N)					Other Leave		Hrs/Day		
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Employee Signature						Supervisor Signature				Manager Signature :																																																											





Surname: Given Names **Ralph Andrew** | **FT** | Days **1** (for the wk) | Week Ending Sunday **12/7/15**

Day & Date	Start Time	Finish Time	Break Time	Time Taken	Diary # OR Docket # Supervisor Initial For Non-Chargeable Time	Client / Job Location / Job Description		Overtime		Job Code
						Machine / Plant No. / Who With		1	1.5	
Monday 6/7/15	6:30	15:00	✓	8		Tool Box clean on bed runner on container				80000
Office Day										
Tuesday 7/7/15	6:30	17:00 11:30	✓	5		1111				80000
Office Day										
Tuesday 7/7/15	11:30	17:00	✓	5		Pack Container PNG				06211
Office Day										
Wednesday 8/7/15	4:30	1:30pm	✓	8.5		Pack removal on container				80000
Office Day										
Thursday 9/7/15	6:30	17:00 1:00pm 5:30	✓	6 4.5		work with houses work with home Riverside				01311 06211
Office Day										
Friday 10/7/15	6:30	5:00pm	✓	10		work with houses work Riverside				46226
Office Day										
Saturday 11/7/15	6:30	1:00pm	✓	6.5		work with houses work Riverside				46226
Office Day										
Totals										
Office Day										
Travel Allowance (Number of)		N		Annual Leave			Hrs/Day			Comments:
Meal Allowance (Number of)		N		Public Holiday (Specify)			Hrs/Day			
Own Vehicle (km)		N		Sick Leave Taken			Hrs/Day			
No Lunch (Y/N)		N		RDO Hours Taken			Hrs/Day			
Company Vehicle Travel (Y/N)		✓		Other Leave			Hrs/Day			

Employee Signature: *Ralph Andrew* | Supervisor Signature: *[Signature]* | Manager Signature: \_\_\_\_\_

# SMITHBRIDGE

GROUP PTY LTD

SALARY TIMESHEET

20242

Choose hours paid per week

WEEKLY TIMESHEET FOR BOTH WAGES AND SALARY EMPLOYEES																	
NAME	WEEK ENDING SUNDAY							12/11/2013									
John Xing	PAY SLIP LOCATION																
	MON	TUE	WED	THUR	FRI	SAT	SUN	COMMENTS / NOTES									
Day Start Time	7.00	7.00	7.00	7.00	8.48	8.45		TOTAL									
Lunch Break	0.30	0.30	0.30	0.30	0.30			WORK									
	18.30	18.40	19.16	18.36	18.52	12.40		HR#									
Daily Total	11.00	11.10	11.45	11.05	11.34	3.55		59.50									
								ACTUAL	PAYROLL								
								HOURS	HOURS								
JOB CODE	Peter Egan- Stolthaven Pile and Sheet Pile							4.50		3.78							
JOB CODE	Mark Happer-Pile pipes for coffa Harbour wharf							1.60		1.34							
JOB CODE	Albert-60Ton Hitachi Crawler carrier							1.60		1.34							
JOB CODE	Albert-Drilling gear and caseguide drill							1.60		1.34							
JOB CODE	Albert-Junlan Hammer							3.10		2.61							
JOB CODE	Albert-MJ-Jack 70 2*Straddle Carriers							1.60		1.34							
JOB CODE	Albert-TT Farms							1.60		1.34							
JOB CODE	Albert-Stair & Beams							1.60		1.34							
JOB CODE	Albert-Steel beams							2.00		1.68							
JOB CODE	Albert-AP308 Gravo carry deck crane							1.60		1.34							
JOB CODE	48248 - Brian Lynch - OD2000 hammer cap							5.30		4.45							
JOB CODE	08231 - Alan Bell-PC Strand							2.20		1.85							
JOB CODE	Albert-See plastics							4.46		3.75							
JOB CODE	David McCallum Guam- Mooring project							5.12		4.30							
JOB CODE	Threaded bar, rock anchor- Glenn Kaukaut- Star mountain							5.30		4.45							
JOB CODE	Reinforcing steel - Billy - Star mountain							4.36		3.66							
JOB CODE	59710 & 00381 - Russ Prokes Guam							6.68		5.51							
JOB CODE	Simon Ridley-Discovery barge repair materials							1.60		1.34							
JOB CODE	Randil Samarasingha-DAP plates							2.00		1.68							
JOB CODE	Albert - 100*40HQ New containers							1.80		1.51							
								0.00	Cost Code 815								
Annual Leave Taken (Hrs)								0.00	Cost Code 385								
Public Holidays Taken (Hrs)								0.00	Cost Code 384								
Personal Leave Taken (Hrs)								0.00	Cost Code 381								
Workless Comp Taken (Hrs)								0.00	Cost Code 380								
Other Paid Leave (Hrs)								0.00									
Total Daily Hours								11.00	11.10	11.45	11.05	11.34	3.55	0.00	59.50	0.00	49.96
WEEK TOTAL HOURS								59.50	49.95	WEEK TOTAL PAY HOURS							
SUPERVISORS SIGNATURE				MANAGERS APPROVAL				PAY OFFICE CHECK / ENTERED									

11.75 80000

10 06211.