

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE
A.B. WON PAT INTERNATIONAL AIRPORT AUTHORITY, GUAM**

**Thursday, March 25, 2021, 3:00 p.m.
GIAA TERMINAL CONFERENCE ROOM #3**

1. CALL TO ORDER AND ATTENDANCE

The March 25, 2021 regular meeting of the Board of Directors of the A.B. Won Pat International Airport Authority, Guam ("GIAA" or the "Authority") was called to order by Chairman Bamba at 3:05 p.m. at the GIAA Terminal Conference Room #3, 355 Chalan Pasaheru, Tamuning, Guam, 96913.

Directors Present:

Brian J. Bamba (Via VTC)
Gurvinder Sobti (Via VTC)
Donald I. Weakley
Lucy M. Alcorn (Via VTC)
Zenon E. Belanger
Rosie R. Tainatongo

Offices or positions:

Chairman
Vice Chairman
Board Secretary

Directors Absent:

Doyon A. Morato (Excused)

GIAA Officials:

John M. Quinata
Artemio R. Hernandez, Ph.D.
John A. Rios
Jean M. Arriola
Ken McDonald
Victor Cruz
Rolenda Faasuamalie (Via VTC)
Vanessa Pangindian
Anthony Quidachay

Executive Manager
Deputy Executive Manager
Comptroller
Airport Services Manager
Properties & Facilities Superintendent
Engineering Supervisor
Airport Marketing
GIAA Property Management Office
Safety Administrator

Anita P. Arriola, Esq. (Via VTC)
Frank R. Santos

Arriola Law Firm, GIAA Legal Counsel
TMG, GIAA Consultant

Chairman Bamba welcomed Airport tenants, stakeholders, and members of the public who are noted in a sign-in sheet attached to these minutes.

2. APPROVAL OF AGENDA

On motion duly made by Board Secretary Weakley, seconded by Director Tainatongo, the following resolution was unanimously passed via roll call vote:

Resolution No. 21-24

The Board hereby approves the agenda of the March 25, 2021 regular meeting, as presented.

3. APPROVAL OF MINUTES

A. February 25, 2021 - Regular Meeting

On motion duly made by Director Tainatongo, seconded by Director Alcorn, the following resolution was unanimously passed via roll vote:

Resolution No. 21-25

The Board hereby approves the minutes of the February 25, 2021 regular meeting, subject to corrections.

4. CORRESPONDENCE

Executive Manager Quinata advised there was no Correspondence to report.

5. OLD BUSINESS

Executive Manager Quinata advised there was no Old Business to present.

6. NEW BUSINESS

A. Approval of Award for Management and Infrastructure Support Services to GIAA's Passenger Conveyance Systems - RFP No. RFP-002-FY21

The first item requiring Board action was the award for Management and Infrastructure Support Services to GIAA's Passenger Conveyance Systems. Ms. Jean Arriola, Airport Services Manager, provided background information to the Board on the referenced RFP including the scope of services, contract term, dates of advertisement of the RFP, proposal submission deadline, and the number of interested proposers. A total of fifteen (15) firms showed their interest by obtaining the RFP package, and two (2) firms submitted proposals before the established deadline. An evaluation committee was established to evaluate the two (2) proposals that were submitted based on the evaluation criteria set forth in the RFP. As a result of the committee's evaluation, the offerors were found to be responsible and responsive and the ranking result is as follows:

1. Offeror B
2. Offeror A

The term of the contract is for a period of three (3) years with additional two (2) one (1) year option years to be exercised at the sole discretion of GIAA, not to exceed a total contract term of five (5) years and subject to the availability of funding. The contract will be funded under the Properties & Facilities Division's O&M Budget.

Management recommends that the Board approve the ranking results and the contract award to Offeror B for the Management and Infrastructure Support Services to GIAA's Passenger Conveyance Systems contract, subject to negotiation of fair and reasonable fees to be submitted by the Offerors at a time and in a format determined by GIAA. If GIAA is unable to negotiate a contract with the highest ranked offeror, the Executive Manager or his designee, may enter into negotiations with the next most qualified offeror, consistent with the Guam Procurement Law & Regulations.

Discussion followed relative to the scope of the RFP, with Ms. Arriola advising the Board that certain equipment is from the 1982 terminal, and other equipment dated back from 1996 and equipment that is coming online this year as a part of the 3rd floor International Arrivals Corridor project. Over this time repairs and refurbishments have been done with the plan to replace aging equipment when funding becomes available.

Director Weakley inquired on the intercoms in the elevators. Mr. Ken McDonald replied that the repairs of the intercoms are being negotiated under the Black Construction contract.

Ms. Arriola informed the Board that under the proposal it covers the existing equipment, which is thirty-three (33), the new equipment that is part of the 3rd floor International Arrivals Corridor project is twenty-five (25) additional, which are not part of the initial scope of work, as they are under warranty for a period of one (1) year from the contactors turn over date. After the warranty period, GIAA will meet with the service provider to negotiate taking on the services for the additional equipment. Discussion followed, with Ms. Jean Arriola adding that the twenty-five (25) additional equipment will be negotiated separately under the referenced contract

After further discussion, on motion duly made by Secretary Weakley, seconded by Vice Chairman Sobti, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-26

The Board hereby approves the ranking results as presented and the contract award to Offeror B for Management and Infrastructure Support Services to GIAA's Passenger Conveyance Systems - RFP No. RFP-002-FY21, subject to Management's negotiation of fair and reasonable fees and review by legal counsel. If GIAA is unable to negotiate a contract with the highest ranked offeror, the Executive Manager or his designee, may enter into negotiations with the next most qualified offeror.

Ms. Jean Arriola announced that Offeror 'B' is Otis Elevator Company.

B. CIP Contract Modifications

The second matter discussed was contract modifications for GIAA Terminal Building Structural Upgrade and Concourse Isolation Project:

- 1) Change Order No. 19: Black Construction Corporation for the GIAA Terminal Building Structural Upgrade and Concourse Isolation Project in the amount of \$3,468,480.00, involving eighty-three (83) potential change orders (PCO's) that have been negotiated. Referenced change order extends the contract period by 350 calendar days, with a revised contract completion date of December 31, 2021. Contractor has agreed to a mini phase consisting of Pods 5 & 8 providing two (2) gates each connected to the corridor will be completed by September 30, 2021. All fees associated with CM services or PCAS services that go beyond born December 31, 2021 will be borne by the Contractor. Additional amounts for other PCO's in the approximate amount of \$7.1M and overhead fees in the approximate amount of \$8.8M will be executed subject to availability of funds, to be determined at a later time.

After further discussion, on motion duly made by Director Belanger, seconded by Secretary Weakley, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-27

The Board hereby approves Change Order No. 19 for Terminal Building Structural Upgrade and Concourse Isolation Project, in the amount of \$3,468,480.00 to Black Construction Corporation.

- 2) Work Order No. 7: KHLG & Associates, Inc. extension of the Construction Management Services Contract for the GIAA Terminal Building Structural Upgrade and Concourse Isolation Project from January 16, 2021 to April 30, 2021. Work Order extension is in the amount of \$761,446.28. Reductions in the scope from the Contractor are anticipated in May 2021. Reduced scope and fee for the remainder of the term are expected to be brought to the Board for consideration in April or May Board meeting.

After further discussion, on motion duly made by Director Belanger, seconded by Secretary Weakley, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-28

The Board hereby approves Work Order No. 7 for Construction Management Services Contract for the GIAA Terminal Building Structural Upgrade and Concourse Isolation Project, in the amount of \$761,446.28 to KHLG & Associates, Inc., extending services from January 16, 2021 to April 30, 2021.

- 1) Work Order No. 2014-19: E&A Engineers extension of the Post Construction Award Services (PCAS) Contract for the GIAA Terminal Building Structural Upgrade and Concourse Isolation Project from January 16, 2021 to April 30, 2021. Work Order extension is in the amount of \$484,071.42. Reductions in the scope from the Contractor are anticipated in May 2021. Reduced scope and fee for the remainder of the term are expected to be brought to the Board for consideration in April or May Board meeting. Firm will not be involved in the close out period of the project.

After further discussion, on motion duly made by Director Belanger, seconded by Director Alcorn, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-29

The Board hereby approves Work Order No. 2014-19 for Post Construction Award Services Contract for the GIAA Terminal Building Structural Upgrade and Concourse Isolation Project, in the amount of \$484,071.42 to E&A Engineers, extending services from January 16, 2021 to April 30, 2021.

C. Airline Recovery Program

Deputy Executive Manager presented a proposed airline recovery program for the Board's consideration, in line with Governor Leon Guerrero's announcement made on March 15, 2021, regarding the reopening of travel to Guam. The proposed Airline Recovery Assistance and Incentivizing Services (RAISE) Program is to incentivize and stimulate air service travel demand in anticipation of Guam's plans to safely re-open with the requirement of pre-arrival testing.

Any airline that is U.S. or foreign based, all city destinations in the non-U.S., Asia-Pacific region with direct scheduled air service or scheduled on-demand air service to Guam is eligible for the Airline Raise Program. The referenced program will begin May 1, 2021 through July 31, 2021, with a minimum weekly frequency of one (1) flight per week, per destination. Airline Raise Program applies to operational rates and charges published in the Airport Tariff Schedule for the duration of the program and limited to the Airfield Use (Landing) Fee, Loading Bridge Use, Immigration Inspection, Arrivals and Departure Fees only.

Management is proposing a cumulative percentage discount of up to 25% of the operational rates for a minimum of one flight per week. The rates and charges discounts will be applied on a monthly basis pursuant to the airline activity report for the prior month.

Management further requests authorization to provide additional incentives up to 50%, also the flexibility to extend to a program period beyond July 31, 2021. Incentives are destination based and non-discriminatory which conforms to FAA guidance. Additional incentives or destinations may be provided on a case-by-case, non-preferential basis subject to review, negotiations and approval by GIAA management. Discussion followed, with Chairman Bamba inquiring if the proposed Program has been shared with the Airlines. Deputy Executive Manager Hernandez replied no, the last Signatory airline meeting was held before the Program was

finalized. The Deputy Executive Manager added for clarification that the Program is only eligible to passenger flights, and not cargo flights.

After further discussion, on motion duly made by Chairman Bamba, seconded by Director Alcorn, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-30

The Board hereby approves the Airline Recovery Assistance and Incentivizing Services (RAISE) Program, effective May 1, 2021 to July 31, 2021; authorizes Management to extend beyond July 31, 2021, up to September 30, 2021; further authorizes Management to negotiate discount levels from 25% up to 50%; subject to the comptroller's assurance that the discounts do not negatively impact the Airports financial position.

D. Federal Grant Execution

The final matter to be discussed under New Business was the execution of federal grants. The Deputy Executive Manager presented the matter, stating that Board authorization is requested for Management and legal counsel to execute FAA or federal grant agreements and present such grant agreements at the next Board of Directors meeting for ratification. The sooner grant agreements are executed the sooner the Airport has access to the funding.

Grant agreements are now typically e-signed and have a short turn around window.

The approval of this matter will be of assistance with a grant agreement that is anticipated in the coming weeks. The second pandemic relief package or CRSSA is a grant in the amount of \$5,548,708.00 that will be used for O&M expense reimbursement and debt service. Discussion followed relative to the federal grants.

After further discussion, on motion duly made by Director Alcorn, seconded by Director Tainatongo, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-31

The Board hereby authorizes Management and Legal Counsel to execute FAA or federal grant agreements electronically and present such grant agreements at the next Board of Directors meeting for ratification.

7. REPORT OF THE EXECUTIVE MANAGER

Reference is made to the Executive Manager's Report included as part of the Board's packet, which was presented by Executive Manager Quinata. The report included brief updates on Airport operations, CIPs and Regulatory updates. Included with the report was an update relative to COVID-19.

Discussion followed relative to Governor Leon Guerrero's announcement to reopen travel with a target date of May 1, 2021, and the implementation of a Recovery and Reopening Task Force Committee.

Director Weakley inquired on RFP Management & Infrastructure Support Services for Learning Management System, that was reported on during the Executive Manager's report. Ms. Jean Arriola gave a brief overview of the system. The Learning Management System (LMS) is an online, on-demand system for employee training. Chairman Bamba inquired on the cost of the system. Ms. Arriola replied that initial market research for basic training annually was approximately \$18k and up. Discussion followed, with Chairman Bamba asked that this be brought to the appropriate Board Committee for review and suggestions, and that he is in support of the system.

8. REPORT OF THE COMPTROLLER

Mr. John A. Rios reported on the revenues and expenses of the Authority as of **February 28, 2021**. Mr. Rios reported that year-to-date Total Signatory Revenues are below budgeted revenues by **67.6%**, year-to-date Total Concession Revenues and Passenger Facility Charges are below budget by **10.3%** and **97.3%**, respectively. Year-to-date Total Other Revenues, inclusive of non-signatory and non-airline revenues are above the budget estimate by **2.9%**. Year-to-date Total Operating Revenues Actual of **\$11.6M** is **37.1%** below the budget estimate of **\$18.5M**. Year-to-date Total Operating Expenses are below budget by **21.3%**. Components of this line item include a **2.3%** decrease in Personnel Service, a **34.2%** decrease in Contractual Services, a **72.5%** decrease in Materials & Supplies and a **100%** decrease in Equipment/Furnishings from budgeted amounts for these respective categories. The actual year-to-date Net Revenues from Operations of **\$-2.7M** reflects an increase of **1077.5%** over the year-to-date budgeted amount of **\$0.3M**. Mr. Rios reported that the year-to-date Debt Service Coverage is at **0.78** versus the requirement of **1.25**.

Discussion followed relative to Bonds.

9. EXECUTIVE SESSION

There was no Executive Session.

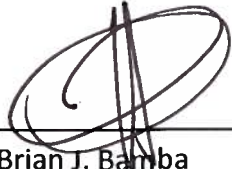
10. PUBLIC COMMENTS

There were no Public Comments.

11. ADJOURNMENT


Motion to adjourn duly made by Director Tainatongo, seconded by Director Alcorn; motion unanimously passed. The meeting was adjourned at 4:33 p.m.

Dated this 4th, day of MAY, 2021.

A handwritten signature in black ink, consisting of a large, stylized 'B' followed by 'J. Bamba'.

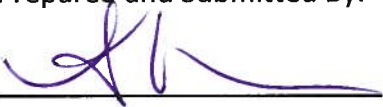
Brian J. Bamba
Chairman

Attest:

A handwritten signature in purple ink, appearing to read 'Donald I. Weakley'.

Donald I. Weakley
Board Secretary

Prepared and Submitted By:

A handwritten signature in purple ink, appearing to read 'Amanda O'Brien'.

Amanda O'Brien
Corresponding Secretary

BOARD OF DIRECTORS REGULAR MEETING

3:00 p.m., Thursday, March 25, 2021
GIAA TERMINAL CONFERENCE ROOM #3

Public Notice

First Notice:

PDN – March 18, 2021

Notice to Media – March 18, 2021

Second Notice:

PDN – March 23, 2021

Notice to Media – March 23, 2021

AGENDA

1. Call to Order and Attendance
2. Approval of Agenda
3. Approval of Minutes
 - A. February 25, 2021 Regular Meeting
4. Correspondence
5. Old Business
6. New Business
 - A. Approval of Award for Management and Infrastructure Support Services to GIAA's Passenger Conveyance Systems - RFP No. RFP-002-FY21
 - B. CIP Contract Modifications
 - C. Airline Recovery Program
 - D. Federal Grant Execution
7. Report of Executive Manager
8. Report of the Comptroller
9. Executive Session
10. Public Comments
11. Adjournment



A.B. WON PAT INTERNATIONAL AIRPORT AUTHORITY, GUAM

Board of Directors Regular Meeting

3:00 p.m., Thursday, March 25, 2021

GIAA Terminal Conference Rooms 1 & 2

SIGN-IN SHEET

	<u>PRINT NAME</u>	<u>COMPANY/AGENCY</u>
1.	Anthony D. [Signature]	GIAA
2.	John Arrison	GIAA
3.	John Rios	IL
4.	Raymond Quinlan	GIAA
5.	Austin Grant	GIAA
6.	VINCE LAPORTE	GIAA
7.	VICTOR J. CRUZ	GIAA
8.	Steve Limtlaw	PDH
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SPORTS

Derby

Continued from Page 40

anas Visitors Authority Managing Director Priscilla M. Iakopo. "Sport fishing in the Marianas is a perfect opportunity to enjoy the beautiful waters of the Marianas, and the

MVA is pleased to be an annual supporter of this fishing derby."

Prizes include \$2,000 cash for first place, \$1,500 for second place, \$100 for third place and consolation prizes for fourth and fifth place, according to a news release.

The registration fee is \$100 per boat, including one captain and one angler, and \$25 for each additional

angler. Pre-registration will be held from 4:30 to 6 p.m. April 9 at the Smiling Cove Marina weighing station. Derby officials from will brief participants on the rules and regulations of the competition, the release stated.

Spectators are invited to see the day's catch as fishermen begin returning to Smiling Cove Marina at

approximately 4 p.m. on derby day. Event organizers remind participants that no catch will be entered after the 5 p.m. deadline.

Boats are encouraged to conduct a pre-boat safety inspection by calling the CMNI Department of Public Safety Board Safety Unit at 670-664-9000.

DEPARTMENT OF ADMINISTRATION
DIPARTAMENTON ATMENESTRASION
DIRECTOR'S OFFICE
(Ufisiyan Direktot)

Telephone (Telifon): (671) 475-1101/1250

EDWARD M. BIRN
Director (Direktot)
BERNADINE C. GINES
Deputy Director
(Sigundo Direktot)

LOURDES A. LEON GUERRERO
Governor (Maga'ähaga)
JOSHUA F. TENORIO
Lt. Governor
(Sigundo Maga'ähaga)

**THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:
GUAM ETHICS COMMISSION**

A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check, Cash will be accepted.
No personal or Company check. Payment for bid package picked up after 3:00 pm will not be accepted

INVITATION FOR BID
BID NO.: GSA-017-21
FOR: OFFICE SPACE LEASE (GEC)

OPENING DATE: April 2, 2021 TIME: 11:00AM
PLACE: GENERAL SERVICES AGENCY, PITI, GUAM

The bid package will be available at GSA located at 148 Route 1 Marine Corp Drive, Piti, Guam 96915 commencing on date of advertisement up to the opening date and time stated above or can be downloaded from the GSA website: gsa.doa.guam.gov from the date of advertisement.

GSA recommends that prospective bidders register current contact information with GSA to ensure they receive any notices regarding any changes or updates to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

/s/ CLAUDIA S. ACALLE
Chief Procurement Officer

GUAM WATERWORKS AUTHORITY
"Better Water. Better Lives."

Gloria B. Nelson Public Services Building
688 Route 15, Mangilao, Guam 96913
Tel: (671) 300-6026/27 Fax: (671) 649-3750

***THIS AD IS PAID FOR BY GWA (PUBLIC LAW 26-12)**

Request for Proposals (RFP)

The GUAM WATERWORKS AUTHORITY (GWA) will receive sealed proposal(s) for **Professional Utility Consulting Services for: Water Loss Control, RFP 2021-03**. Proposals will be accepted until **4:00 p.m.** Chamorro Standard Time, Date: **April 02, 2021** at the GWA Procurement Office located on the first floor at the Gloria B. Nelson Public Services Building in Mangilao.

Interested firms can obtain a set of the proposal package at a charge of a non-refundable amount of \$15.00, which is available at the GWA Procurement Office. Interested firms can download a set of the proposal package on GWA's website at www.guamwaterworks.org without charge, although vendors are strongly encouraged to contact via e-mail at psbids@guamwaterworks.org or visit GWA Procurement Office to register to ensure that updated information, notices or amendments are distributed to you.

GWA reserves the right to revise or reject any or all proposals and to waive any minor imperfection in the bid proposal in the interest of the Guam Waterworks Authority.

/s/ Miguel C. Bordallo, P.E.
General Manager

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Sales Rep. 3+ yrs. experience
Customer Service Minded / Passionate / Hardworking

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Merchandiser 2+ yrs. experience

Customer Service Rep.
2+ yrs. experience / Computer Skills /
Cash Registration Knowledge

Submit Resume to QUDDNR777@NAVER.COM
Contact us at 671-646-0881

The University Of Guam Solicits Applications To Establish A List Of Eligibles For The Following Position (Subject to the Availability of Funds):

#409-21 COMPTROLLER

Contact the Human Resources Office at (671)735-2350 for additional information regarding requirements, qualifications and application deadline, 8:00 a.m. to 5:00 p.m., Monday through Friday, except holidays. View the Human Resources Office website at <http://www.uog.edu/hro> for detailed information on the job announcement. For further information please email Mr. Randall V. Wiegand, Search Committee Chair at wiegandr@triton.uog.edu.

The University of Guam is a U.S. accredited institution and an Equal Opportunity Employer and Provider and complies with the Americans with Disabilities Act. For assistance, please contact the Director, EEO and Title IX/ADA Coordinator at (671)735-2244; (671)735-2243 (TTY).

/s/ JOSEPH B. GUMATAOTAO
Acting Chief Human Resources Officer

THIS AD IS PAID FOR BY UNIVERSITY OF GUAM FUNDS

GUAM POWER AUTHORITY
ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2977
HAGATÑA, GUAM U.S.A. 96932-2977
Telephone Nos. (671) 648-3054/55
or Facsimile (671) 648-3165

Joseph T. Duenas
CCU Chairman

John M. Benavente, P.E.
General Manager

INVITATION FOR BID
This notice is paid for by the GUAM POWER AUTHORITY REVENUE & CIP FUNDS
Public Law 26-12

BID NO.:	DUE DATE:	TIME:	DESCRIPTION:
RE-BID GPA-007-21	04/01/2021	10:00 A.M.	Pad Mounted Transformers (Revenue)
GPA-032-21	04/06/2021	10:00 A.M.	Portable Generators (CIP)

Bid packages may be picked up at the GPWA Procurement Office, Room 101, 1st Floor, Gloria B. Nelson Public Services Building, 688 Route 15, Mangilao, Guam 96913. All interested firms should register with our GPA's Procurement Division to be able to participate in the bid. Please call our office at (671) 648-3054 / 3055 to register. Registration is required to ensure that all "Amendments and Special Reminders" are communicated to all bidders throughout the bid process. Procurement instructions are posted on the Authority's web site at http://guampowerauthority.com/gpa_authority/procurement/gpa_current_rfps.php#.

Chamoru Land Trust Commission

will reconvene its regular meeting from March 18, 2021 on Thursday, March 25, 2021; 1:00 p.m.
590 S. Marine Corp Drive ITC Building, Suite 223,
2nd. Floor Tamuning, Guam

Public Comments may be made at
cltc.admin@cltc.guam.gov

To view the meeting virtually please like us on Facebook and tune in on Facebook Live.

In compliance with ADA requirements, individuals requiring special accommodations, auxiliary aids, or services, may contact 649-5263 ext. 815.
This ad is paid by CLTC funds.

The Honorable
Lourdes A. Leon Guerrero
Governor

The Honorable
Joshua F. Tenorio
Lt. Governor

PUBLIC NOTICE

The Board of Directors of the A.B. Won Pat International Airport Authority, Guam (GIAA) will convene its Regular Board meeting on Thursday, March 25, 2021 at 3:00 p.m. in Terminal Conference Rooms No. 1 & 2. In light of COVID-19 public health emergency, GIAA will adhere to social distancing orders. For those who wish to participate telephonically, please call 642-4717 or email arios@guamairport.net for further information. Parking is available in the Public Parking Lot.

For special accommodations or agenda items, please call the Board Office at 642-4717/18.

(This ad paid for by GIAA)

Online Classifieds
at GuamPDN.com

To place your ads, please:

- 1 Log onto GuamPDN.com
- 2 Click on "Place an ad" under the Quick Links on the left blue side bar
- 3 Click on "Start Creating Your Ad Now"
- 4 Complete the form and Make Payment

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PART OF THE GMA TODAY AND TOMORROW

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 Or call (671)472-1PDN (1736)



Jobs

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or career

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Discover your
new home

Auto

Turn here for
your next vehicle

Stuff



Household,
Furniture,
Pets & Stuff

RENTALS

GOOD: 3 Lines, 3 Consecutive Days.....\$78.00
BETTER: 3 Lines, 7 Consecutive Days.....\$99.00
BEST: 3 Lines, 10 Consecutive Days.....\$115.00

ROOMMATES

Conditions/Restrictions: *Roommate
a person who shares a room or apartment with
another or others.
GOOD: 3 Lines, 7 Consecutive Days.....\$57.00
BETTER: 3 Lines, 10 Consecutive Days.....\$73.00

AUTOMOTIVE PACKAGES

• Automotive • Trucks • Bikes • Boats • Motorcycles
Conditions/Restrictions: One vehicle per ad
Ad format: Make, Model, Year.
GOOD: 3 Lines, 7 Consecutive Days.....\$58.00
BETTER: 3 Lines, 10 Consecutive Days.....\$68.50
BEST: 4 Lines, 14 Consecutive Days.....\$79.00

SUPER DEALS

Personal Items below \$500 in total value
GOOD: 3 Lines, 7 Consecutive Days.....\$24.50
BETTER: 3 Lines, 10 Consecutive Days.....\$33.00
BEST: 3 Lines, 14 Consecutive Days.....\$40.00
 *Price must be included in the ad to qualify.

PRIVATE PARTY PLEASERS

Personal Items below \$2,500 in total value
GOOD: 3 Lines, 7 Consecutive Days.....\$33.00
BETTER: 3 Lines, 10 Consecutive Days.....\$43.50
BEST: 3 Lines, 14 Consecutive Days.....\$54.00
 *Price must be included in the ad to qualify.

Personal Items below \$2,501 in total value
GOOD: 3 Lines, 7 Consecutive Days.....\$59.00
BETTER: 3 Lines, 10 Consecutive Days.....\$70.00
BEST: 3 Lines, 14 Consecutive Days.....\$80.00
 *Price must be included in the ad to qualify.

GARAGE SALE

• Fundraising • Rummage • Yard Sale
Conditions/Restrictions: 3 Consecutive Days
Ad format: Village, Date, Time
Garage Sale: Private residence
Rummage: School or Non-profit organization
GOOD: 3 Lines, 7 Consecutive Days.....\$24.50
BETTER: 3 Lines, 7 Consecutive Days.....\$33.00

PETS

GOOD: 3 Lines, 3 Consecutive Days.....\$24.50
BETTER: 3 Lines, 10 Consecutive Days.....\$33.00
BEST: 3 Lines, 14 Days.....\$40.00

EFFECTIVE 12/28/15

All classified ads are subject to the applicable rate card, copies of which
 are available from our Advertising Dept. All ads are subject to approval
 before publication. The Pacific Daily News/Pacific Sunday News
 reserves the right to edit, refuse, reject, classify or cancel any ad at any
 time. Errors must be reported in the first day of publication. The Pacific
 Daily News/Pacific Sunday News shall not be liable for any loss or
 expense that results from an error in or omission of an advertisement.
 No refunds for early cancellation of order.

Automotive

Wheels

best deal for you...

Cars

Chevy Spark '15 \$6000
 Mits Lancer '15 \$7900
 Toy Corolla '14 \$8500
 Kia Sedona '17 \$17500
 Mustang '16 \$16500 483-7300

Real Estate

Rentals

great places to live...

Apartments-Rent

Maite new reno/appl
 1bd \$900 & 2bd \$1000
 483-7300 / 482-5133

Assorted

Stuff

all kinds of things...

Announcements

Are you in Financial Trouble?
 Need FAST CASH? I buy
 on/off island houses,
 lot, condos. I take over
 payments. Up to 200k.
 649-4663

Looking for someone who
 has an approved medical
 referral to the Philippines. I
 can be the accompanist and
 can help with cost. 6494663

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The Honorable
Lourdes A. Leon Guerrero
Governor

The Honorable
Joshua F. Tenorio
Lt. Governor



PUBLIC NOTICE

The Board of Directors of the A.B. Won Pat International Airport Authority, Guam (GIAA) will convene its Regular Board meeting on Thursday, March 25, 2021 at 3:00 p.m. in Terminal Conference Rooms No. 1 & 2. In light of COVID-19 public health emergency, GIAA will adhere to social distancing orders. For those who wish to participate telephonically, please call 642-4717 or email arios@guamairport.net for further information. Parking is available in the Public Parking Lot.

For special accommodations or agenda items, please call the Board Office at 642-4717/18.

(This ad paid for by GIAA)



Joseph T. Duenas
CCU Chairman

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. BOX 2977

HAGÁTNA, GUAM U.S.A. 96932-2977
 Telephone Nos. (671) 648-3054/55
 or Facsimile (671) 648-3165



John M. Benavente, P.E.
General Manager

INVITATION FOR BID

This notice is paid for by the GUAM POWER AUTHORITY CIP FUNDS
 Public Law 26-12

BID NO.:	DUE DATE:	TIME:	DESCRIPTION:
GPA-031-21	04/06/2021	11:00 A.M.	Infrared Camera and Multimeter with Infrared Guided Measurement (IGM)

Bid package may be picked up at the GPWA Procurement Office, Room 101, 1st. Floor, Gloria B. Nelson Public Services Building, 688 Route 15, Mangilao, Guam 96913. All interested firms should register with our GPA's Procurement Division to be able to participate in the bid. Please call our office at (671) 648-3054 / 3055 to register. Registration is required to ensure that all "Amendments and Special Reminders" are communicated to all bidders throughout the bid process. Procurement instructions are posted on the Authority's web site at http://guampowerauthority.com/gpa_authority/procurement/gpa_current_rfps.php#.



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Office of the
 Attorney General
Leevin Taitano Camacho
 Attorney General of Guam
 Family Division
 590 S. Marine Corps Drive,
 ITC Bldg., Suite 706
 Tamuning Guam 96913
 (671) 475-3406
 (671) 475-3343 (Fax)
www.oagg.guam.org
 Attorney for the People
 of Guam

**IN THE SUPERIOR COURT
 OF GUAM
 HAGATNA, GUAM**

**IN THE INTEREST OF
 K.M., (DOB: 03/25/2019),
 Minor.**

Juvenile Case No.
 JP0115-20

SUMMONS

TO: ALICA MAZAWA,
 Biological Mother
 #302 Mambibi Street
 Dededo, Guam
 Tel: 486-0696

You are hereby summoned
 to appear before the
**HONORABLE LINDA L.
 INGLES**, to the Judiciary
 of Guam, Superior Court of
 Guam, 120 West O'Brien Drive,
 Hagatna, Guam for a pre-
 permanency hearing on:

**TUESDAY, MARCH 30, 2021
 AT 10:00 A.M.**

Teleconference call in
 number: 969-7000;
 Code: 11533027931
 Zoom Meeting ID: 716 711
 9213; Passcode: 76504

**YOU MAY BE HELD IN
 CONTEMPT IF YOU FAIL TO
 APPEAR ON THE DATE SET
 FORTH IN THIS SUMMONS.**

**"YOUR PARENTAL AND
 CUSTODIAL DUTIES AND
 RIGHTS CONCERNING THE
 CHILDREN WHO ARE THE
 SUBJECT OF THE ABOVE
 MAY BE TERMINATED BY
 AWARD OF PERMANENT
 CUSTODY IF YOU FAIL TO
 APPEAR ON THE DATE THAT
 IS SET FORTH IN THIS
 SUMMONS."**

Dated: 2/3/21

Clerk, Superior Court of Guam

By: /s/DAVILYN S. PEREZ
 Deputy Clerk

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE
A.B. WON PAT INTERNATIONAL AIRPORT AUTHORITY, GUAM
Thursday, February 25, 2021, 3:00 p.m.
GIAA TERMINAL CONFERENCE ROOM #3**

1. CALL TO ORDER AND ATTENDANCE

The February 25, 2021 regular meeting of the Board of Directors of the A.B. Won Pat International Airport Authority, Guam (“GIAA” or the “Authority”) was called to order by Chairman Bamba at 3:02 p.m. at the GIAA Terminal Conference Room #3, 355 Chalan Pasaheru, Tamuning, Guam, 96913.

Directors Present:

Brian J. Bamba (Via VTC)
Gurvinder Sobti (Via VTC)
Donald I. Weakley
Lucy M. Alcorn (Via VTC)
Zenon E. Belanger
Doyon A. Morato (Via VTC)
Rosie R. Tainatongo (Via VTC)

Offices or positions:

Chairman
Vice Chairman
Board Secretary

Directors Absent:

None

GIAA Officials:

John M. Quinata
Artemio R. Hernandez, Ph.D.
John A. Rios
Jean M. Arriola
Ken McDonald
Rolenda Faasuamalie (Via VTC)
Vanessa Pangindian
Raymond Quintanilla
Anthony Quidachay

Executive Manager
Deputy Executive Manager
Comptroller
Airport Services Manager
Properties & Facilities Superintendent
Airport Marketing
GIAA Property Management Office
Operations Duty Manager
Safety Administrator

Anita P. Arriola, Esq. (Via VTC)
Janalynn Damian, Esq. (Via VTC)
Frank R. Santos

Arriola Law Firm, GIAA Legal Counsel
Calvo Fisher & Jacob, LLP, GIAA Legal Counsel
TMG, GIAA Consultant

Chairman Bamba welcomed Airport tenants, stakeholders, and members of the public who are noted in a sign-in sheet attached to these minutes.

2. APPROVAL OF AGENDA

On motion duly made by Board Secretary Weakley, seconded by Director Alcorn, the following resolution was unanimously passed via roll call vote:

Resolution No. 21-21

The Board hereby approves the agenda of the February 25, 2021 regular meeting, as presented.

3. APPROVAL OF MINUTES

A. January 28, 2021 - Regular Meeting

On motion duly made by Director Alcorn, seconded by Director Tainatongo, the following resolution was unanimously passed via roll vote:

Resolution No. 21-22

The Board hereby approves the minutes of the January 28, 2021 regular meeting, subject to corrections.

4. CORRESPONDENCE

Executive Manager Quinata advised there was no Correspondence to report.

5. OLD BUSINESS

Executive Manager Quinata advised there was no Old Business to present.

6. NEW BUSINESS

A. FY20 Financial Audit Report

The first matter discussed was the FY20 Financial Audit. Deputy Executive Manager Hernandez announced that the FY20 financial audit has been completed and introduced Ernst & Young, LLP's (E&Y) Managing Director, John Onedera. Mr. Onedera thanked the Deputy Executive Manager and went on to introduce the E&Y team. Mr. James Whitt and Mr. Rizalito Paglingyan and Mr. Ranel Ranoa.

Mr. Rizalito Paglingyan (RG), presented the financial audit results to the Board via PowerPoint. Highlights of presentation included, CARES Act funding represented a total of \$14.7M of the total \$26.7M expended during the year, which was primarily used to pay for operational expenses such as salaries and wages, along with debt service.

Despite significant impact of Covid-19 on revenues which resulted in 40% decrease the Authority's timely restricting of revenue bonds in November 2019, resulted in a 44% decrease in annual debt service for FY2020, resulting in the higher debt service ratio. On behalf of E&Y,

Mr. Paglingyan thanked the GIAA team for their cooperation to complete the financial audit. Mr. Whitt added that GIAA Accounting department and GIAA Management should be commended on an excellent oversight of accounting functions, and that there were no significant findings. Chairman Bamba echoed the same sentiments and thanked all involved in the financial audit.

After further discussion, on motion duly made by Secretary Weakley, seconded by Director Belanger, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-23

The Board hereby accepts the FY2020 Financial Audit Report as presented by Ernst & young, LLP.

B. CIP Contract Modifications

The first matter discussed was Work Order No. 04 for the GIAA Architectural/Engineering Services for GIAA Terminal Aircraft Apron & Taxiway Rehabilitation Design. Mr. Frank Santos gave a brief background of the project and presented the following proposed changes:

- 1) Cost of Work Order No. 04 is \$244,183.00 to GHD Inc.
- 2) Work Order No. 4 is being requested as per GIAA Engineering's request to rebid the project into four (4) separate incremental bid packages with values not exceeding \$10M each to be issued over a 4 year period.

Mr. Santos advised the Board that the grant is from 2017. All FAA grants have a four (4) year performance period from the date of issue. Chairman Bamba inquired on the deadline for the grant. Mr. Santos replied September 2021. If grant funds are not used, the funds will be de-obligated. Discussion followed.

After further discussion, on motion duly made by Director Belanger, seconded by Director Morato, the following resolution was unanimously approved via roll call vote:

Resolution No. 21-24

The Board hereby approves Work Order No. 04 for GIAA Terminal Aircraft Apron & Taxiway Rehabilitation Design, in the amount of \$244,183.00 to GHD Inc., subject to FAA approval.

7. REPORT OF THE EXECUTIVE MANAGER

Reference is made to the Executive Manager's Report included as part of the Board's packet, which was presented by Executive Manager Quinata. The report included brief updates on Airport operations, CIPs and Regulatory updates. Included with the report was an update relative to COVID-19.

8. REPORT OF THE COMPTROLLER

Mr. John A. Rios reported on the revenues and expenses of the Authority as of **January 31, 2020**. Mr. Rios reported that year-to-date Total Signatory Revenues are below budgeted revenues by **64.5%**, year-to-date Total Concession Revenues and Passenger Facility Charges are below budget by **11.7%** and **91.2%**, respectively. Year-to-date Total Other Revenues, inclusive of non-signatory and non-airline revenues are above the budget estimate by **6.2%**. Year-to-date Total Operating Revenues Actual of **\$9.0M** is **35.1%** below the budget estimate of **\$13.9M**. Year-to-date Total Operating Expenses are below budget by **19.7%**. Components of this line item include a **2.9%** decrease in Personnel Service, a **32.1%** decrease in Contractual Services, a **68.6%** decrease in Materials & Supplies and a **100%** decrease in Equipment/Furnishings from budgeted amounts for these respective categories. The actual year-to-date Net Revenues from Operations of **\$-2.6M** reflects an increase of **333.2%** over the year-to-date budgeted amount of **\$-0.6M**. Mr. Rios reported that the year-to-date Debt Service Coverage is at **0.93** versus the requirement of **1.25**.

Brief discussion continued relative to finances, with the Deputy Executive Manager reiterating that cost reductions through contractual agreements and other possible areas continue to be explored. Chairman Bamba requested that Management continue with looking at further reductions in expenses as much as possible.

9. EXECUTIVE SESSION

The next item on the agenda was Executive Session.

Upon written recommendation of counsel, Calvo Fisher & Jacob, LLP (CFJ), on motion duly made by Secretary Weakley, seconded by Director Tainatongo, and approved via roll call vote, the Board recessed at 4:19 p.m. to convene into Executive Session.

The Board convened into Executive Session to discuss DFS Guam L.P. related litigation to which GIAA is or may be a party. Attending Executive Session were Directors Bamba, Sobti, Weakley, Alcorn, Belanger, Morato, Tainatongo, Executive Manager Quinata, and Legal Counsel, Janalynn Damian. Also present was the court reporter who will prepare a transcript of the Executive Session.

Executive Session adjourned at 5:13 p.m., at which time regular session resumed.

10. PUBLIC COMMENTS

There were no Public Comments.

11. ADJOURNMENT

Motion to adjourn duly made by Director Alcorn, seconded by Director Tainatongo; motion unanimously passed. The meeting was adjourned at 5:14 p.m.

Dated this _____, day of _____, 2021.

Attest:

Brian J. Bamba
Chairman

Donald I. Weakley
Board Secretary

Prepared and Submitted By:

Amanda O'Brien-Rios
Corresponding Secretary



**ANTONIO B. WON PAT INTERNATIONAL AIRPORT AUTHORITY, GUAM
BOARD OF DIRECTORS**

EXECUTIVE SUMMARY

**REQUEST FOR PROPOSAL NO. RFP-002-FY21
MANAGEMENT & INFRASTRUCTURE SUPPORT SERVICES
TO GIAA'S PASSENGER CONVEYANCE SYSTEMS**

March 25, 2021

Purpose

Board action is requested to approve the ranking results and award for Request for Proposal No. RFP-002-FY21 for Management & Infrastructure Support Services to GIAA's Passenger Conveyance Systems.

Background

The referenced Request for Proposal ("RFP") solicits proposals from firms and/or individuals to provide professional management and infrastructure support services to GIAA's passenger conveyance systems located throughout the Antonio B. Won Pat International Airport, Guam's Main Terminal.

Procurement Background

The RFP was advertised in the local newspapers on February 12, 16, & 26, 2021. The established deadline to submit the proposals was March 5, 2021, 4 p.m.

A total of fifteen (15) firms showed their interest by obtaining the RFP package and two (2) firms responded by submitting their proposal before the submission deadline.

Proposal Analysis and Evaluation

The Evaluation Committee appointed by me completed their evaluations of the proposals based on the evaluation criteria set forth in the RFP. The score sheets were gathered and tabulated by the Procurement Office and the evaluation results in the order of ranking are as follows:

- 1. Offeror B**
- 2. Offeror A**

The proposals were reviewed to determine responsiveness, that is, whether or not the offerors submitted all documents required by the RFP. Both proposals were determined to have met the standards of responsibility and responsiveness as outlined in the Guam Procurement Law & Regulations.

Based on the tabulation of the evaluation ranking, **Offeror B** is ranked as the best qualified, responsive firm to perform the required services in accordance with the criteria set forth in the RFP. Also, upon further analysis of the offeror's submitted required documents, **Offeror B** has been deemed to have met the standards of responsibility outlined in the Guam Procurement Law & Regulations.

Legal Review

Upon Board approval, a contract will be forwarded to Legal Counsel for review and approval as to form. The term of the contract is for a period of three (3) years with additional two (2) one (1) year option years to be exercised at the sole discretion of GIAA, not to exceed a total contract period of five (5) years and subject to the availability of funding.

Financial Review

The *Management & Infrastructure Support Services to GIAA's Passenger Conveyance Systems* contract will be funded under the Properties & Facilities Division's

O&M Budget.

Recommendation

I recommend the Board approve the ranking results and the contract award to **Offeror B** for the *Management & Infrastructure Support Services to GIAA's Conveyance System* contract, subject to negotiation of fair and reasonable fees to be submitted by the offeror at a time and in a format determined by GIAA. If GIAA is unable to negotiate a contract with the highest ranked offeror, the Executive Manager or his designee, may enter into negotiations with the next most qualified offeror, consistent with the Guam Procurement Law & Regulations.

Email: official@guamairport.net

March 22, 2021

MEMORANDUM

TO: JOHN M. QUINATA
EXECUTIVE MANAGER

FROM: SUPPLY MANAGEMENT ADMINISTRATOR

SUBJECT: EVALUATION AND RECOMMENDATION - REQUEST FOR PROPOSAL (RFP)
MANAGEMENT & INFRASTRUCTURE SUPPORT SERVICES
TO GIAA'S PASSENGER CONVEYANCE SYSTEMS, RFP No. RFP-002-FY21

The referenced Request for Proposal ("RFP") solicits proposals from firms and/or individuals to provide professional management and infrastructure support services to the Antonio B. Won Pat International Airport Authority, Guam's ("GIAA") passenger conveyance systems.

The RFP was advertised in the local newspapers on February 12, 16, & 26, 2021. The deadline to submit proposals was established for March 5, 2021.

A total of fifteen (15) firms and/or individuals downloaded the RFP package and two (2) firms submitted a proposal before the submission deadline.

Proposal Review for Responsibility and Responsiveness

The proposals were reviewed to determine responsibility and responsiveness, that is, whether or not the offerors submitted all the documents required by the RFP. Both proposals were determined to have met the standards of responsibility and responsiveness as outlined in the Guam Procurement Laws & Regulations:

Offeror A:

Offeror submitted all required documents set forth in the RFP.

Offeror B:

Offeror submitted all required documents set forth in the RFP.

Evaluation and Selection

Pursuant to Section 8: Selection of Best Qualified Offeror and Proposal of *Basic Information* of the RFP documents, after receipt of all proposals, the GIAA Evaluation Committee established by the Executive Manager shall conduct an independent evaluation of the proposals based on the evaluation criteria set forth in the RFP for the purpose of determining if the offerors have met the standards of responsiveness and responsibility as outlined in the Guam Procurement Law & Regulations.

The evaluation committee established by management was comprised of the following individuals:

1. Kenneth F. McDonald, Airport Facilities & Equipment Maintenance Superintendent
2. Victor J. Cruz, Engineer Supervisor
3. Elpidio C. Antenor, Engineer III
4. Emily M. Tongson, Engineer I

The committee completed their evaluations of the sole proposal based on the evaluation criteria set forth in the RFP. The scores were tabulated as reflected on the attached summary worksheet. As a result of our tabulation, the firms selected in the order of their ranking are as follows:

1. **Offeror B**
2. **Offeror A**

Attached for your reference is the summary of the committee's evaluation scores based on the evaluation criteria set forth in the RFP.

Recommendation

Offeror B is deemed to have met the standards of responsiveness and responsibility as outlined in the Guam Procurement Law & Regulations. Therefore, it is recommended to approve the ranking results and the contract award to **Offeror B** for *Management & Infrastructure Support Services to GIAA's Passenger Conveyance Systems*, subject to negotiation of fair and reasonable fees. The term of the contract to be awarded is for a period of three (3) years with additional two (2) one (1) year option years to be exercised at the sole discretion of GIAA, not to exceed a total contract term of five (5) years and subject to the availability of funding.

Should you have any questions or would like to discuss this matter further, I am available at your request.



HENRY M. CRUZ

APPROVED:


JOHN M. QUINATA
EXECUTIVE MANAGER

Attachments

cc: Evaluation Committee / Procurement File





Antonio B. Won Pat International Airport Authority, Guam
Evaluation Score Tally Sheet

RFP No. RFP-002-FY21

**MANAGEMENT AND INFRASTRUCTURE SUPPORT SERVICES TO
 GIAA'S PASSENGER CONVEYANCE SYSTEMS**

OFFEROR DESIGNATION	Evaluator 1		Evaluator 2		Evaluator 3		Evaluator 4		Final Ranking
	Score	Rank	Score	Rank	Score	Rank	Score	Rank	
OFFEROR A	81	2	92	2	78	2	86	2	2
OFFEROR B	91	1	96	1	91	1	91	1	1

Evaluators:
No. 1: Victor J. Cruz, Engineering Supervisor
No. 2: Kenneth F. McDonald, Superintendent
No. 3: Elpidio C. Antenor, Engineer III
No. 3: Emily M. Tongson, Engineer I



PROJECT: TERMINAL BUILDING STRUCTURAL UPGRADE AND CONCONCOURSE ISOLATION

Project No: GIAA-FY14-01-1
AIP NO: 3-66-0001-97
Contract: GIAA-17-003 (C)

Change Order No.:19

In connection with Contract No. GIAA-17-003(C), a construction contract between Black Construction Corporation (Contractor) and Antonio B. Won Pat International Airport Authority, Guam, (Owner), dated January 26, 2017 for the Terminal Building Structural Upgrade and Concourse Isolation Construction, the following Change Order is made in accordance with the Contract Document General Provision, Section 35, Paragraph 35.8:

1. Description of Change Order No. 19:

Additional work for Building Structural Upgrade and Concourse Isolation Project. Change Order No. 19 consisted of Eighty-Three (83) PCOs: PCO 016, 023, 033, 035, 036, 038, 044, 046 - 048, 052, 055, 056, 058, 059, 070, 071, 072, 078, 080, 081, 083, 089 - 100, 102 - 105, 107, 108, 116 -123, 126 - 128, 131 - 133, 135 - 143R1, 144 - 156, 158, 161, 170, 171, and 173 - 175.

- | | | |
|------|---------|---|
| 1.01 | PCO 016 | Existing X-Brace Gussets Below Concourse Floor Beam w/in Menzies-TSA Baggage Handling Area at Apron Level Requiring Concourse Floor Demo and Reconstruct to Access Gusset/Brace Re-Welds. Change requires FM200 system shutdowns and special measures to access work and control dust to protect baggage equipment. |
| 1.02 | PCO 023 | Re-Detailing Effort Due to RFI-0188 Response in Conflict with TOS already provided and detailed causing revisions to 13 Sheets of Shop Drawings |
| 1.03 | PCO 033 | Concrete Encased vs Cladded Steel Columns |
| 1.04 | PCO 035 | Revised TOS Elevation after All Detailing Complete |
| 1.05 | PCO 036 | Access Control Clarification - Additional Sec. Door Devices |
| 1.06 | PCO 038 | Site Condition at GL W5.9 |
| 1.07 | PCO 044 | Fiber Optic Cable Affected by HSS Steel |
| 1.08 | PCO 046 | Various POD 2 MEP Issues |
| 1.09 | PCO 047 | Grade Beam at POD's - Curb/Pre-Cast Wall |
| 1.10 | PCO 048 | Concrete Encasement Steel Column - POD 2 |
| 1.11 | PCO 052 | New Structural Framing Chiller Pad, GL WE-E1 |
| 1.12 | PCO 055 | Column Retrofit Plates @ GL W6 & W7 |
| 1.13 | PCO 056 | Drag Beam Conflict POD 2 |
| 1.14 | PCO 058 | Thicker Footings/Pedestals - Steel Columns Airline Club |

1.15	PCO 059	Existing Column Footing beneath Existing Shallow Retaining Wall Footing at Airline Club Grid E21/D
1.16	PCO 070	Various HPL Wall Paneling System - Concourse and Sterile Corridor
1.17	PCO 071	Condition at Apron Level, GL W10 at A.1 Beams need fillet weld on shear plates encased in concrete
1.18	PCO 072	Planted Columns at E3/A and E4/A
1.19	PCO 078	Roof Column at E3/AC, E4/AC
1.20	PCO 080	EFC #159: Field Conditions – Column Retrofits at Main Roof F/W.1 and F/E.1
1.21	PCO 081	Beam Retrofit Along E7 from A.1 to B.1.
1.22	PCO 083	Conflict between PC Wall anchorage assemblies & existing diagonal bracing in POD 2 east & west elevations (Ref. C180727-C)
1.23	PCO 089	Slab Restoration - Beams Along GL A.1 & AC between GL E5.1 and E6 - Sterile Corridor
1.24	PCO 090	Plate at Bottom Flange of Beam Conflict E8 between AC and AC-2
1.25	PCO 091	Block out for HSS Column at E15-B
1.26	PCO 092	Planted Column Anchor Bracket Mod E5-A
1.27	PCO 093	180814 Beam Flange Curb Conflict E1-9
1.28	PCO 094	180808 Column Jacket E5-B Corbel Conflict
1.29	PCO 095	180814 Planted Column at E5-AC
1.30	PCO 096	Revised PC Panel Connection on B at W4, W5
1.31	PCO 097	Short Column at E1/C
1.32	PCO 098	Shear Plate Along GL A Between E2 - E3
1.33	PCO 099	Demolish Existing Roof Parapet
1.34	PCO 100	Bridge No. 1 Hanging Partition Wall
1.35	PCO 102	Beam Web Plates on E14 and E15 - Apron Level
1.36	PCO 103	Beam w/Cut-Out - A.2 btw E16 & E17 - Apron Level
1.37	PCO 104	Existing HSS Tubes and Beam Interference with New BRB's - GL E5.1 btw AC - AC.1 - Main Roof
1.38	PCO 105	Rebar Restoration at Beam Retrofit Along AC.2 - E5.1 to E6
1.39	PCO 107	Beam on GL B btw E3 / E4
1.40	PCO 108	POD 4 Drilled Caisson in Conflict with Existing Retaining Wall Footing
1.41	PCO 116	Alternate Column Retrofitting Grid E3/A & E1/D
1.42	PCO 117	Main Roof Concrete Curb Conflict - Shear Wall Plate
1.43	PCO 118	Installation of New HSS Columns - Conflict with Existing PC Walls - Apron Level
1.44	PCO 119	Existing HSS Column Conflict with Installation of C-Channel and Shear Plate
1.45	PCO 120	Installation of New BRB Brace Conflict with Existing Curtain Wall
1.46	PCO 121	Column Retrofit - A.1 / E13
1.47	PCO 122	POD 4 Precast Walls Support
1.48	PCO 123	W24x55 Beam Clash with BRB Gusset Plate Along GL E13 btw F & G - Concourse Level
1.49	PCO 126	Bracing Installation at East Buildings
1.50	PCO 127	Precast Retrofit Type K – 18 Misaligned Existing Columns & 35 Additional Type K locations along N-S aligned walls not shown on PS Elevation or Plan Drawings

1.51	PCO 128	New, Modified/Relocated SSTL Ladders
1.52	PCO 131	Concrete Slab Finishes
1.53	PCO 132	Clarification for MEP at Elevator #7 Pit
1.54	PCO 133	Existing Beam Retrofitting Detail for Elevator 7
1.55	PCO 135	Brace Anchor Bolts in Conflict with Existing GB Reinforcing Bars at GL E22/C, Apron Level
1.56	PCO 136	Roof Drain at E16.8 - B.6
1.57	PCO 137	Movement of Anchor Rod Location - Obstruct Existing Rebar - Bracing along E19.1 / A.2 -B1
1.58	PCO 138	Airline Club Stair Landing Connection at Elevation 298.5'
1.59	PCO 139	18" Min. Embedment - Anchor Rods
1.60	PCO 140	Roof Drain - Elevator 7 - Hall Roof - Concourse
1.61	PCO 141	Movement of Anchor Rod Location - No Existing Concrete for Anchor Bolts E19.1/B.1 for BRB along E19.1 btw A.1 & B.1
1.62	PCO 142	VAV#3-6 at Sterile Corridor
1.63	PCO 143R1	MEPF Utilities Gridline E23.9 (REVISED)
1.64	PCO 144	Floor Elevation Difference Between CBP/Immigration and Elevator 7 Lobby, Concourse Level
1.65	PCO 145	POD 4 Ceiling Seismic Joints, Concourse
1.66	PCO 146	Lap Bars for Grade Beam Cut Reinforcing, Apron Level
1.67	PCO 147	Brace Along E16 between GL E & F in Conflict with Existing Stairs & Doors, Apron-Concourse Level
1.68	PCO 148	Buttress Along E17 Drag Beam Connection
1.69	PCO 149	Slab Transition from Concourse to Existing Roof Slab
1.70	PCO 150	Anchor Bolts & Exist Rebar Conflict and Exposed Brace Base & Stiffener Plates
1.71	PCO 151	Col Retrofit & HSS Col Brace - E23/AC - Apron
1.72	PCO 152	Exist Floor Drain - Curtain Wall Relocation
1.73	PCO 153	Existing Columns - Double Plates - Brace Connections - Concourse Level
1.74	PCO 154	Gen Exhaust Duct Support - Gen Room - Apron Level
1.75	PCO 155	Anchor Bolt Embedment AC/E22, Apron Level
1.76	PCO 156	Additional Vertical Bars' Ties of Pilaster GL E23.9/C - Apron Level
1.77	PCO 158	Stair Stringer Higher Than Landing Slab at Exit Door, Airline Club, Concourse Level Near E20/C
1.78	PCO 161	Finish of Exposed BRB Bracing Along E23.9 - Concourse Level
1.79	PCO 170	Intersecting HSS Col & Structural Beam - Airline Club Stairs
1.80	PCO 171	Slab Restoration - Bridge 3, E27 - E27.6 / A.1 - B.1 - Sterile Corridor
1.81	PCO 173	Ramp Tower Exterior Enclosure Support Modifications
1.82	PCO 174	Existing Double Door Not Aligned to Relocated Stair No. 12 - E15/AC - Concourse
1.83	PCO 175	Existing Curb and Precast Wall (Airline Club) Along C/E18 - E18.9 - Concourse Level

Total Amount of Change Order 19: \$ 3,468,480.00

2. Conditions:

- a. The aforementioned change order works affected thereby are subject to all contract requirements and covenants.
- b. The rights of A.B. Won Pat International Airport Authority, Guam, and the Contractor are not prejudiced.
- c. Duration of Change Order 19 shall be 350 Calendar Days, with a Revised Contract Completion date of December 31, 2021.
- d. The Contractor shall complete PODs 5 and 8 with their respective gates on or before September 30, 2021 for beneficial use by the Owner.
- e. Other PCOs identified as of the date of this Change Order in the total lump sum amount of \$7,113,692.70 and Contractor's Extended Overhead claim of \$8,812,530.00 shall be executed as modification(s) to the Contract subject to Owner's availability of funds.
- f. Based on information available at the execution of this Change Order, no other proposed change order pursuant to Contract Scope of Works is anticipated from the Contractor.
- g. All costs and fees associated with Construction Management (CM) Services and Post Construction Award Services (PCAS) beyond December 31, 2021 shall be at Contractor's expense as reasonably required by GIAA.
- h. Contractor will not charge Owner for any extended overhead costs should the project completion go beyond the December 31, 2021 Contract Completion Date.
- i. Upon execution of the aforementioned Change Order No. 19 in the amount of \$3,468,480.00, the undersigned Contractor waives and releases all claims of any nature whatsoever against A.B. Won Pat International Airport Authority, Guam, which are incidental to, or as a consequence of the work performed under above Change Order.

3. Justification of Change Order Items:

See individual attached PCOs.

4. Modification to the Contract:

a. Original Contract Amount:	\$ 96,932,000.00
b. Previous Change Orders (CO#01 to #18):	\$ 20,173,297.36
c. Contract Amount prior to Change Order 19:	\$ 117,105,297.36
d. Amount of Change Order No. 19:	\$ 3,468,480.00
e. Current Revised Contract Amount:	\$ 120,573,777.36
f. Notice to Proceed Date:	March 01, 2017
g. Original Contract Time:	927 Calendar Days
h. Original Contract Completion Date:	September 13, 2019
i. Change Order No.7 Contract Time Extension:	325 Calendar Days
j. Change Order No.13 Contract Time Extension:	60 Calendar Days
k. Change Order No.17 Contract Time Extension:	60 Calendar Days
l. Change Order No.18 Contract Time Extension:	45 Calendar Days
m. Contract Time Extension for Change Order No. 19:	350 Calendar Days
n. Revised Contract Completion Date:	December 31, 2021

In witness thereof, the parties have signed this Change Order this _____ day of March 2021.

APPROVED:

**A.B. WON PAT GUAM INTERNATIONAL
AIRPORT AUTHORITY**
(Contracting Officer)

**CONTRACTOR:
BLACK CONSTRUCTION CORP.**

By: _____
John M. Quinata
Executive Manager

Date: _____

By:  _____
Leonard K. Kaae
Senior Vice President/General Manager

Date: 3/11/21

CERTIFIED FUNDS AVAILABLE:

By: _____
Antoinette Bautista
Certifying Officer, GIAA

Date: _____



PROJECT: TERMINAL BUILDING STRUCTURAL UPGRADE AND CONCONCOURSE ISOLATION

Project No: GIAA-FY14-01-1
AIP NO: 3-66-0001-97
Contract: GIAA-17-003 (C)

Change Order No.:19

In connection with Contract No. GIAA-17-003(C), a construction contract between Black Construction Corporation (Contractor) and Antonio B. Won Pat International Airport Authority, Guam, (Owner), dated January 26, 2017 for the Terminal Building Structural Upgrade and Concourse Isolation Construction, the following Change Order is made in accordance with the Contract Document General Provision, Section 35, Paragraph 35.8:

1. Description of Change Order No. 19:

Additional work for Building Structural Upgrade and Concourse Isolation Project. Change Order No. 19 consisted of Eighty-Three (83) PCOs: PCO 016, 023, 033, 035, 036, 038, 044, 046 - 048, 052, 055, 056, 058, 059, 070, 071, 072, 078, 080, 081, 083, 089 – 100, 102 – 105, 107, 108, 116 -123, 126 – 128, 131 – 133, 135 – 143R1, 144 – 156, 158, 161, 170, 171, and 173 – 175.

- | | | |
|------|---------|---|
| 1.01 | PCO 016 | Existing X-Brace Gussets Below Concourse Floor Beam w/in Menzies-TSA Baggage Handling Area at Apron Level Requiring Concourse Floor Demo and Reconstruct to Access Gusset/Brace Re-Welds. Change requires FM200 system shutdowns and special measures to access work and control dust to protect baggage equipment. |
| 1.02 | PCO 023 | Re-Detailing Effort Due to RFI-0188 Response in Conflict with TOS already provided and detailed causing revisions to 13 Sheets of Shop Drawings |
| 1.03 | PCO 033 | Concrete Encased vs Cladded Steel Columns |
| 1.04 | PCO 035 | Revised TOS Elevation after All Detailing Complete |
| 1.05 | PCO 036 | Access Control Clarification – Additional Sec. Door Devices |
| 1.06 | PCO 038 | Site Condition at GL W5.9 |
| 1.07 | PCO 044 | Fiber Optic Cable Affected by HSS Steel |
| 1.08 | PCO 046 | Various POD 2 MEP Issues |
| 1.09 | PCO 047 | Grade Beam at POD's - Curb/Pre-Cast Wall |
| 1.10 | PCO 048 | Concrete Encasement Steel Column - POD 2 |
| 1.11 | PCO 052 | New Structural Framing Chiller Pad, GL WE-E1 |
| 1.12 | PCO 055 | Column Retrofit Plates @ GL W6 & W7 |
| 1.13 | PCO 056 | Drag Beam Conflict POD 2 |
| 1.14 | PCO 058 | Thicker Footings/Pedestals - Steel Columns Airline Club |

1.15	PCO 059	Existing Column Footing beneath Existing Shallow Retaining Wall Footing at Airline Club Grid E21/D
1.16	PCO 070	Various HPL Wall Paneling System - Concourse and Sterile Corridor
1.17	PCO 071	Condition at Apron Level, GL W10 at A.1 Beams need fillet weld on shear plates encased in concrete
1.18	PCO 072	Planted Columns at E3/A and E4/A
1.19	PCO 078	Roof Column at E3/AC, E4/AC
1.20	PCO 080	EFC #159: Field Conditions – Column Retrofits at Main Roof F/W.1 and F/E.1
1.21	PCO 081	Beam Retrofit Along E7 from A.1 to B.1.
1.22	PCO 083	Conflict between PC Wall anchorage assemblies & existing diagonal bracing in POD 2 east & west elevations (Ref. C180727-C)
1.23	PCO 089	Slab Restoration - Beams Along GL A.1 & AC between GL E5.1 and E6 - Sterile Corridor
1.24	PCO 090	Plate at Bottom Flange of Beam Conflict E8 between AC and AC-2
1.25	PCO 091	Block out for HSS Column at E15-B
1.26	PCO 092	Planted Column Anchor Bracket Mod E5-A
1.27	PCO 093	180814 Beam Flange Curb Conflict E1-9
1.28	PCO 094	180808 Column Jacket E5-B Corbel Conflict
1.29	PCO 095	180814 Planted Column at E5-AC
1.30	PCO 096	Revised PC Panel Connection on B at W4, W5
1.31	PCO 097	Short Column at E1/C
1.32	PCO 098	Shear Plate Along GL A Between E2 - E3
1.33	PCO 099	Demolish Existing Roof Parapet
1.34	PCO 100	Bridge No. 1 Hanging Partition Wall
1.35	PCO 102	Beam Web Plates on E14 and E15 - Apron Level
1.36	PCO 103	Beam w/Cut-Out - A.2 btw E16 & E17 - Apron Level
1.37	PCO 104	Existing HSS Tubes and Beam Interference with New BRB's - GL E5.1 btw AC - AC.1 - Main Roof
1.38	PCO 105	Rebar Restoration at Beam Retrofit Along AC.2 - E5.1 to E6
1.39	PCO 107	Beam on GL B btw E3 / E4
1.40	PCO 108	POD 4 Drilled Caisson in Conflict with Existing Retaining Wall Footing
1.41	PCO 116	Alternate Column Retrofitting Grid E3/A & E1/D
1.42	PCO 117	Main Roof Concrete Curb Conflict - Shear Wall Plate
1.43	PCO 118	Installation of New HSS Columns - Conflict with Existing PC Walls - Apron Level
1.44	PCO 119	Existing HSS Column Conflict with Installation of C-Channel and Shear Plate
1.45	PCO 120	Installation of New BRB Brace Conflict with Existing Curtain Wall
1.46	PCO 121	Column Retrofit - A.1 / E13
1.47	PCO 122	POD 4 Precast Walls Support
1.48	PCO 123	W24x55 Beam Clash with BRB Gusset Plate Along GL E13 btw F & G - Concourse Level
1.49	PCO 126	Bracing Installation at East Buildings
1.50	PCO 127	Precast Retrofit Type K – 18 Misaligned Existing Columns & 35 Additional Type K locations along N-S aligned walls not shown on PS Elevation or Plan Drawings

1.51	PCO 128	New, Modified/Relocated SSTL Ladders
1.52	PCO 131	Concrete Slab Finishes
1.53	PCO 132	Clarification for MEP at Elevator #7 Pit
1.54	PCO 133	Existing Beam Retrofitting Detail for Elevator 7
1.55	PCO 135	Brace Anchor Bolts in Conflict with Existing GB Reinforcing Bars at GL E22/C, Apron Level
1.56	PCO 136	Roof Drain at E16.8 - B.6
1.57	PCO 137	Movement of Anchor Rod Location - Obstruct Existing Rebar - Bracing along E19.1 / A.2 -B1
1.58	PCO 138	Airline Club Stair Landing Connection at Elevation 298.5'
1.59	PCO 139	18" Min. Embedment - Anchor Rods
1.60	PCO 140	Roof Drain - Elevator 7 - Hall Roof - Concourse
1.61	PCO 141	Movement of Anchor Rod Location - No Existing Concrete for Anchor Bolts E19.1/B.1 for BRB along E19.1 btw A.1 & B.1
1.62	PCO 142	VAV#3-6 at Sterile Corridor
1.63	PCO 143R1	MEPF Utilities Gridline E23.9 (REVISED)
1.64	PCO 144	Floor Elevation Difference Between CBP/Immigration and Elevator 7 Lobby, Concourse Level
1.65	PCO 145	POD 4 Ceiling Seismic Joints, Concourse
1.66	PCO 146	Lap Bars for Grade Beam Cut Reinforcing, Apron Level
1.67	PCO 147	Brace Along E16 between GL E & F in Conflict with Existing Stairs & Doors, Apron-Concourse Level
1.68	PCO 148	Buttress Along E17 Drag Beam Connection
1.69	PCO 149	Slab Transition from Concourse to Existing Roof Slab
1.70	PCO 150	Anchor Bolts & Exist Rebar Conflict and Exposed Brace Base & Stiffener Plates
1.71	PCO 151	Col Retrofit & HSS Col Brace - E23/AC - Apron
1.72	PCO 152	Exist Floor Drain - Curtain Wall Relocation
1.73	PCO 153	Existing Columns - Double Plates - Brace Connections - Concourse Level
1.74	PCO 154	Gen Exhaust Duct Support - Gen Room - Apron Level
1.75	PCO 155	Anchor Bolt Embedment AC/E22, Apron Level
1.76	PCO 156	Additional Vertical Bars' Ties of Pilaster GL E23.9/C - Apron Level
1.77	PCO 158	Stair Stringer Higher Than Landing Slab at Exit Door, Airline Club, Concourse Level Near E20/C
1.78	PCO 161	Finish of Exposed BRB Bracing Along E23.9 - Concourse Level
1.79	PCO 170	Intersecting HSS Col & Structural Beam - Airline Club Stairs
1.80	PCO 171	Slab Restoration - Bridge 3, E27 - E27.6 / A.1 - B.1 - Sterile Corridor
1.81	PCO 173	Ramp Tower Exterior Enclosure Support Modifications
1.82	PCO 174	Existing Double Door Not Aligned to Relocated Stair No. 12 - E15/AC - Concourse
1.83	PCO 175	Existing Curb and Precast Wall (Airline Club) Along C/E18 - E18.9 - Concourse Level

Total Amount of Change Order 19: \$ 3,468,480.00

2. Conditions:

- a. The aforementioned change order works affected thereby are subject to all contract requirements and covenants.
- b. The rights of A.B. Won Pat International Airport Authority, Guam, and the Contractor are not prejudiced.
- c. Duration of Change Order 19 shall be 350 Calendar Days, with a Revised Contract Completion date of December 31, 2021.
- d. The Contractor shall complete PODs 5 and 8 with their respective gates on or before September 30, 2021 for beneficial use by the Owner.
- e. Other PCOs identified as of the date of this Change Order in the total lump sum amount of \$7,113,692.70 and Contractor's Extended Overhead claim of \$8,812,530.00 shall be executed as modification(s) to the Contract subject to Owner's availability of funds.
- f. Based on information available at the execution of this Change Order, no other proposed change order pursuant to Contract Scope of Works is anticipated from the Contractor.
- g. All costs and fees associated with Construction Management (CM) Services and Post Construction Award Services (PCAS) beyond December 31, 2021 shall be at Contractor's expense as reasonably required by GIAA.
- h. Contractor will not charge Owner for any extended overhead costs should the project completion go beyond the December 31, 2021 Contract Completion Date.
- i. Upon execution of the aforementioned Change Order No. 19 in the amount of \$3,468,480.00, the undersigned Contractor waives and releases all claims of any nature whatsoever against A.B. Won Pat International Airport Authority, Guam, which are incidental to, or as a consequence of the work performed under above Change Order.

3. Justification of Change Order Items:

See individual attached PCOs.

4. Modification to the Contract:

a. Original Contract Amount:	\$ 96,932,000.00
b. Previous Change Orders (CO#01 to #18):	\$ 20,173,297.36
c. Contract Amount prior to Change Order 19:	\$ 117,105,297.36
d. Amount of Change Order No. 19:	\$ 3,468,480.00
e. Current Revised Contract Amount:	\$ 120,573,777.36
f. Notice to Proceed Date:	March 01, 2017
g. Original Contract Time:	927 Calendar Days
h. Original Contract Completion Date:	September 13, 2019
i. Change Order No.7 Contract Time Extension:	325 Calendar Days
j. Change Order No.13 Contract Time Extension:	60 Calendar Days
k. Change Order No.17 Contract Time Extension:	60 Calendar Days
l. Change Order No.18 Contract Time Extension:	45 Calendar Days
m. Contract Time Extension for Change Order No. 19:	350 Calendar Days
n. Revised Contract Completion Date:	December 31, 2021

In witness thereof, the parties have signed this Change Order this _____ day of March 2021.

APPROVED:

**A.B. WON PAT GUAM INTERNATIONAL
AIRPORT AUTHORITY**
(Contracting Officer)

**CONTRACTOR:
BLACK CONSTRUCTION CORP.**

By: _____
John M. Quinata
Executive Manager

Date: _____

By:  _____
Leonard K. Kaee
Senior Vice President/General Manager

Date: 3/11/21

CERTIFIED FUNDS AVAILABLE:

By: _____
Antoinette Bautista
Certifying Officer, GIAA

Date: _____




WORK ORDER

TO:	TODAY'S DATE:	WORK ORDER NO. <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	PAGE _____ of _____ <small>(Attach Scope of Work, if necessary)</small>
AMOUNT	CONTRACT TITLE/NO.:		
EFFECTIVE DATE OF WORK ORDER:			
COMPLETION DATE:			
SUBJECT:			
SCOPE OF WORK (SOW): <i>(If SOW requires additional space, please identify number of pages attached on the top right corner of form.)</i>			
1. Work Order is issued pursuant to the cited Contract Title/No. stated above. 2. Performance shall be pursuant to terms of the Agreement, incorporated herein by reference. 3. Payment shall be made in accordance with the payment terms of the Agreement, after submission of an invoice and GIAA's acceptance of services as satisfactory.			
ACCEPTED BY:		AUTHORIZED BY:	
FIRM/COMPANY NAME			
_____		By: _____	
By: _____		Executive Manager	
Principal (Print)		Date: _____	
Signature: _____		Certified Funds Available:	
Date: _____		By: _____	
		JOHN A. RIOS	
		Certifying Officer	
Date: _____		Date: _____	
GIAA INTERNAL USE ONLY			
DIVISION: Account #: _____		PROCUREMENT:	
ACCOUNTING:		Supply Management Administrator, <i>Acting</i>	
Obligation of funds: _____ Date: _____		Print/Sign Name: _____	
(Print Name/Initial)			
Authorized by: _____ Date: _____		Initial: _____ Date: _____	
(Print Name/Initial)			



WORK ORDER

TO: E&A Engineers P.O. Box 11649 Tamuning, Guam 96931	TODAY'S DATE 02/17/2021	WORK ORDER NO. E&A 2014-19	PAGE of <small>(Attach Scope of Work (necessary))</small>
AMOUNT: \$484,071.42 EFFECTIVE DATE OF WORK ORDER: COMPLETION DATE:	CONTRACT TITLE/NO. Agreement No. GIAA-14-005(D)		
SUBJECT: Post Construction Award Services (PCAS), Terminal Building Structural Upgrade and Concourse Isolation, Project No. GIAA-FY14-01-1, January 16, 2021 to April 30, 2021.			
SCOPE OF WORK (SOW): <i>(If SOW requires additional space, please identify number of pages attached on the top right corner of form.)</i> See attached Scope of Work.			
1. Work Order is issued pursuant to the cited Contract Title/No. stated above. 2. Performance shall be pursuant to terms of the Agreement, incorporated herein by reference. 3. Payment shall be made in accordance with the payment terms of the Agreement, after submission of an invoice and GIAA's acceptance of services as satisfactory.			
ACCEPTED BY: FIRM/COMPANY NAME E&A Engineers	AUTHORIZED BY: By:		
By: Carlito P. Acabado	JOHN QUINATA Executive Manager		
Principal (Print)	Date:		
Signature: 	Certified Funds Available: By:		
Date: 02/17/2021	JOHN A. RIOS Certifying Officer		
GIAA INTERNAL USE ONLY			
DIVISION: Account #	PROCUREMENT:		
ACCOUNTING:	Supply Management Administrator		
Obligation of funds: Date:	Print/Sign Name:		
(Print Name/Initial)			
Authorized by: Date:	Initial: Date:		
(Print Name/Initial)			

ADM210-14-002 Revised 2/09/2016



E&A ENGINEERS
P.O. BOX 11649, TAMUNING, GUAM 96931
 180 East Marine Corps Drive
 FIC Bldg. Unit 6
 Dededo, Guam 96929

PROJECT NO. Post Construction Award Services (PCAS)
 Terminal Building Structural Upgrade and Concourse
 Isolation, Project No. GIAA-FY14-01-1 (3 1/2 months)
 Jan 16, 2021 to April 30, 2021

ITEM	DESCRIPTION		HOURS	RATE		COST
0001A	Principal (RFI and Structural Red Line Review)	38hrs/mo x 3.5 mos	133	\$ 247.79		\$ 32,956.07
0001B	Project Engineer (RFI and Submittal Reviews/Goto Meeting/Coordination Meeting)	160hrs/mo x 3.5 mos	560	\$ 114.63		\$ 64,192.80
0001C	Architect (RFI and Submittal Reviews)	88 hrs/mo x 3.5 mos	308	\$ 170.00		\$ 52,360.00
0001D	Architect - CADD Technician (Red Line Drawings)	132 hrs/mo x 3.5 mos	462	\$ 77.71		\$ 35,902.02
0001E	Civil (Meeting)		-	\$ 86.84		\$ -
0001G	Structural (RFI and Submittal Reviews/GotoMeeting)	150 hrs/mo x 3.5 mos	525	\$ 251.40		\$ 131,985.00
0001H	Structural - CADD Technician		-	\$ 77.71		\$ -
0001I	Mechanical - Air-Conditioning and Ventilation (RFI and Submittal Reviews)	31 hrs/mo x 3.5 mos	109	\$ 149.84		\$ 16,257.64
0001J	Mechanical - CADD Technician		-	\$ 77.71		\$ -
0001K	Plumbing and Fire Protection (RFI and Submittal Review)	35 hrs/mo x 3.5 mos	122.5	\$ 149.84		\$ 18,355.40
0001L	Plumbing and Fire Protection - CADD Technician		-	\$ 77.71		\$ -
0001M	Electrical (RFI and Submittal Review)	35 hrs/mo x 3.5 mos	122.5	\$ 179.47		\$ 21,985.08
0001N	Electrical - CADD Technician		-	\$ 77.71		\$ -
0001O	Cost Engineer/Estimator		-	\$ 114.63		\$ -
0001P	Specification Writer		-	\$ 86.84		\$ -
0001Q	Administrative Assistance	60 hrs/mo x 3.5 mos	210	\$ 88.26		\$ 18,534.60
			SUBTOTAL ITEM 0001			392,528.61

0002	SITE SURVEILLANCE/FIELD SUPPORT		HOURS	RATE		COST	
0002A	E&A Engineers (Prime)	30 hrs/mo x 3 5 mos	105	\$	247.79	\$	26,017.95
0002B	Architect	28 hrs/mo x 3 5 mos	98	\$	170.00	\$	16,660.00
0002C	Civil Engineer	37 hrs/mo x 3 5 mos	130	\$	86.84	\$	11,245.78
0002D	Strutural Engineer		-	\$	251.40	\$	-
0002E	Mechanical - Air-Conditioning and Ventilation	8 hrs/mo x 3 5 mos	28	\$	149.84	\$	4,195.52
0002G	Plumbing and Fire Protection	8 hrs/mo x 3 5 mos	28	\$	149.84	\$	4,195.52
0002F	Electrical Engineer	8 hrs/mo x 3 5 mos	28	\$	179.47	\$	5,025.16
0002H	Landscape Architect		-		-	\$	-
SUBTOTAL ITEM 0002						\$	67,339.93

0003	REPRODUCTION COSTS	UNITS	SIZE	UNIT PRICE	NO. OF UNIT:	COST
0003A	Blue-line Print	Each	30" x 42"	2.00	-	\$ -
0003B	Blue-line Print	Each	11" x 17"	0.50	-	\$ -
0003C	Specifications	Each	8.5" x 11"	0.10	-	\$ -
0003D	Cost Estimate	Each	8.5" x 11"	0.10	-	\$ -
0003E	Design Analysis	Each	8.5" x 11"	0.10	-	\$ -
0003F	Reports	Each	8.5" x 11"	0.10	-	\$ -
0003G	Mylar	Each	30" x 42"	10.00	-	\$ -
0003H	CD-ROM	Each	700 MB	2.00	-	\$ -
0003J	Diskette	Each	1.44MB	1.00	-	\$ -
SUBTOTAL ITEM 0003						\$ -

TOTAL COST (ITEM 0001+ITEM 0002+ITEM 0003+ITEM 0004) \$ 459,868.54
 GRT (ITEMS 0001+ITEM 0002 MULTIPLIED BY 5.263%) \$ 24,202.88
TOTAL BASIC DESIGN SERVICES FEE 484,071.42

Signed

CARLITO P. ACABADO, P.E.
 Principal

Date

27-Feb-21

**A/E Services for Terminal Building Structural Upgrade and Concourse Isolation
Design; PCAS (Post Construction Award Services)**

SCOPE OF WORK – ELEVEN AND ONE HALF (3.5) MONTHS CONSTRUCTION PERIOD
January 16, 2021 to April 30, 2021

1. Acceptance Testing of Critical Systems: Assist the GIAA/CM with the acceptance/approval of critical system test results for both the Concourse Isolation and the Structural retrofit from the Construction Contractor. Fee shall be time and materials.
2. Office Consultation and Submittal Review: All consultation related to the review, research, coordination and documentation and shall commence be charged for effort following the award of the contract for construction.
3. Field Consultation During Construction (FCDC): Site visits during construction for the purposes of observations or consultation and report.
4. Provide construction administrative services to include contractor's submittal reviews and approval for materials and shop drawings.
5. Work with Contractor to provide operational and maintenance support information (OMSI) for fire protection systems.
6. Review record drawings based on Contractor's redline mark-ups. PCAS will assist CM to get drawings up to date.
7. Conduct pre-final and final inspection for plumbing, fire sprinkler, and fire alarm system. Product data and Submittal Review (per submittal items identified in the design specifications and drawings).
8. Product date and Submittal Review (per submittal items identified in the design specifications and drawings).
9. Conduct Field Observations during Construction (budget an average of 2 per month in the first 4 months (1 per week) for the last 2 months of each phase. Conduct Field Observations during Construction at a frequency dictated by the fee proposal.
10. Review Contractor's Value Engineering proposals and change orders.
11. Witness testing of critical equipment.
12. Response to design related RFIs.
13. Assist CM and perform field consultation for construction related RFIs
14. Conduct Punchlist Inspections
15. Conduct Pre-Final Inspections
16. Conduct Final Inspections
17. Attend pre-construction and regular construction meetings
18. Review manufacturer's equipment and product data submittals
19. Review installation shop drawings
20. Review Test Reports and Close-out documents (As-built drawings, O&M Manuals).
21. Additional Work and Consultation: Services beyond the work groups shown above shall be provided on an hourly basis at the rates shown below for the duration of the Construction period. Change orders, value engineering and other consultation services not shown above shall be charged on a time and material basis at the rates shown below or via Fee proposals for specific scope.
22. Not Included in Scope of Work: Design of HVAC, interior design of concession/tenant areas, construction management services, LEED, and all other services are excluded.

**A/E Services for Terminal Building Structural Upgrade and Concourse Isolation
Design; PCAS (Post Construction Award Services)**

23. Any items not listed above are specifically excluded from the PCAS Scope of Work. These items, if any, will be performed and invoiced as Time and Material at the proposed manhour rates indicated below:

Project Manager:	\$247.79
Project Engineer:	\$114.63
Structural Engineer:	\$251.40
Architect:	\$170.00
Civil Engineer:	\$114.63
Mechanical Engineer:	\$149.84
Electrical Engineer:	\$179.47
Admin:	\$ 88.26

24. Tenant Impact Mitigation.



Airline Recovery Assistance and Incentivizing Service (RAISE) Program

The following **Airline RAISE Program** is adopted by the GIAA Board of Directors, **effective May 1, 2021** to incentivize and stimulate air service travel demand in anticipation of Guam's plans to safely re-open with the requirement of pre-arrival testing. Such targeted economic recovery initiatives are intended to attract and encourage air service from all destinations in the Asia-Pacific region.

- 1. All Destinations:** All city destinations in the non-U.S., Asia-Pacific region with direct scheduled air service or scheduled on-demand air service to Guam.
- 2. Air Carriers:** Open to all U.S. and foreign based airlines that possess all governmental authorizations. Tour wholesalers and agencies are ineligible for the Airline RAISE Program incentives but may factor such program in their negotiations with an airline operator.
- 3. Duration:** Beginning May 1, 2021 through July 31, 2021.
- 4. Minimum Weekly Frequency:** Airline RAISE Program applies to passenger air service with a minimum of one (1) flight per week, per destination.
- 5. Rates & Charges Discount:** The Airline Raise Program applies to operational rates and charges published in the Airport Tariff Schedule for the duration of the program and limited to the *Airfield Use (Landing) Fee, Loading Bridge Use, Immigration Inspection, Arrivals and Departure Fees only*.

The cumulative percentage discount is:

- Up to 25% of the operational rates for a minimum of one flight per week

The rates and charges discounts will be applied on a monthly basis pursuant to the airline activity report for the prior month.

Incentives are destination based and non-discriminatory which conforms to FAA guidance. Additional incentives or destinations may be provided on a case-by-case, non-preferential basis subject to review, negotiations and approval by GIAA management.

FEDERAL GRANT EXECUTION

Board authorization is requested for management and legal counsel to execute FAA or federal grant agreements and present such grant agreements at the next Board of Directors meeting for ratification.

Grant agreements are now typically e-signed with a short turn around window.

The sooner grant agreements are executed the sooner the airport has access to the funding.

For example, a grant agreement that is coming in a few weeks is the second pandemic relief package or CRSSA. The grant amount is \$5,548,708 for O&M expense reimbursement and debt service.

EXECUTIVE MANAGER'S REPORT

GIAA BOARD OF DIRECTORS MEETING

March 25, 2021

AIRLINE UPDATES

April 2021 Pax Flights

	UA	PR	LJ	JL	KE	7C	CI	TW	RS
HNL	7x weekly								
NRT	7x weekly			Suspended through May 31		Suspended through Apr. 30			
KIX						Suspended through Apr. 30			
MNL	3x weekly	2x weekly							
SPN	3x weekly								
ROR	1x monthly								
PNI	1x monthly								
YAP	1x monthly								
ICN			1x weekly		Suspended	Suspended through Apr.30		Suspended	Suspended through Apr. 30
PUS			Suspended			Suspended through Apr. 30			
TPE							Suspended		

April 2021 Cargo Flights

	UA	PR	KE	JL	FX	UP
SIN	3x weekly					
SFO		2x weekly				
LAX	3x weekly					
HNL						
ICN						
PVG					1x weekly	
						1x weekly
SYD						
MNL	3x weekly					

Jeju Airlines

Guam Station Manager, Mr. Sooyong Cha, will complete his four-year term on Guam on March 24, 2021. Under his term, Jeju Air has increased flight frequency from Korea, added flights from points in Japan and introduced a new direct route from Muan, Korea in November 2019. We wish him well in his future endeavors, and warmly welcome and look forward to working closely with the new Guam Station Manager, Hyunjun Lim, on re-introduction of service.

Japan Airlines

Pilot training on its JAL B737 aircraft is scheduled for April 6 through 14, 2021. JAL Pilots will be training on take-offs, landings, touchdowns and round the island flights during this period.

EXECUTIVE MANAGER'S REPORT

GIAA BOARD OF DIRECTORS MEETING

March 25, 2021

Signatory Airlines Meeting

A Signatory Airline meeting was held on March 11, 2021 to discuss the anticipated re-opening of Guam to tourists, GIAA CIP updates, and financial updates that include passenger forecasts, FY 2021 Operating and Maintenance Budget, bond refunding/restructuring and passenger loading bridge operations and maintenance.

Travel Reopening Announcement by Governor Leon Guerrero

On March 15, 2021, Governor Leon Guerrero announced the reopening of travel with a target date of May 1, 2021. May 1st is the expected target date for the island to achieve 50% full vaccination of the adult population (considered 16 years and older). Travel reopening essentially means that there will be an adjustment to the quarantine requirements whereby arriving passengers with a negative PCR COVID-19 test 72 hours prior to arrival are expected to be exempted from government/home/self-quarantine, 14 days of symptom monitoring via enrollment in Sara Alert and downloading the Guam COVID Alert App on available smartphones are also required.

GVB Recovery and Reopening Task Force Committee Updates

The GIAA management has attended multiple GVB Recovery and Reopening Task Force Committee Updates on a weekly basis. Some of the main workstreams identified by the Committee include industry worker vaccination efforts, preparing the destination, and a communications and marketing plan. The GIAA has been conducting weekly walkthroughs to ensure that the airport is prepared by the travel reopening date.

Employee Vaccination Update

To date, 62% of our employees have received the first and second doses of the vaccine. 32% of our personnel have declined at this time to receive the vaccine. GIAA Personnel continue to schedule vaccinations, to include a few Tier 1 and Tier 2 employees who have reconsidered their option(s) and now choose to receive the vaccine.

REGULATORY UPDATES

Guam Customs & Quarantine

Guam Customs & Quarantine, together with Guam Visitors Bureau launched the new Electronic Declaration Form (EDF) and Kiosk earlier today in the Guam Customs Hall. Electronic Guam Declaration (Customs) Forms Declaration forms are available:

- 1) online by downloading at this link: <https://traveller.uat.guam.agregar.io/>,
- 2) available on your mobile device once passenger connects to the wi-fi network in Guam Customs
- 3) utilizing free-standing EDF kiosks installed in the Guam Customs Hall that will provide a printed paper "receipt" to present to Guam Customs officer

Guam Customs and GVB are working on incorporating the Public Health Declaration forms into this format.

EXECUTIVE MANAGER'S REPORT

GIAA BOARD OF DIRECTORS MEETING

March 25, 2021

FAA UDO Meeting

GIAA and FAA held its monthly meeting earlier today at 11am. Discussion included status of AIP projects and projects anticipated to be funded in FY 2021. This includes the Master Plan Update, Update to the Part 150 Noise Study, and Phase II of the 6L Runway Rehabilitation Project.

COVID-19 Testing at Airport

In line with providing services travelers require for global travel, GIAA is planning to implement in-terminal pre-departure testing in coordination with a local laboratory. Considerations include throughput efficiency, destinations' quarantine protocols, types of tests available and accepted and scalability. Availability of these services is anticipated to launch prior to anticipated travel opening date of May 1, 2021.

FINANCIAL UPDATES

Deferral of Non-Terminal Building Rents

To assist non-terminal tenants, GIAA has offered a 50% rent deferral and a moratorium on evictions as follows:

- Payment of 50% rent due in March, April, May 2021 and June, July and August 2021 is deferred.¹
- All deferred rent to be paid in three equal monthly installments commencing July 1, 2021, with final payment due on or before September 30, 2021.
- Interest will be waived for Deferred Rent through September 30, 2021.
- Moratorium on evictions through September 30, 2021.

Fiscal Year 2022 Budget Preparation

FY2022 Budget Preparation has begun with GIAA Divisions identifying their operational requirements with details to support their budget requests for submission and first review scheduled for April 16, 2021.

TRAINING UPDATES

Ethics in Government

In compliance with GCA Title 4 S15410 all GIAA Board members and GIAA management has completed training the Ethics in Government course throughout March 2021 at the University of Guam.

Educational Programs for Members of Boards & Commissions

Pursuant to P.L. 32-031, an overview and familiarization of airport policy issues for GIAA's Board of Directors was conducted internally on March 23, 2021.

PROCUREMENT UPDATES



EXECUTIVE MANAGER'S REPORT

GIAA BOARD OF DIRECTORS MEETING

March 25, 2021

RFP Management & Infrastructure Support Services for Learning Management System

Issue Date:

Deadline for Receipt of Written Questions: March 12, 2021 @ 5pm

Proposal Submission Deadline: March. 26, 2021 @ 4pm

IFB Rehabilitate Runway 6L/24 - Construction Phase II

Issue Date: March 17, 2021

Deadline for Pre-Bid Conference &

Site Inspection Registration: March 29, 2021 @ 5pm

Pre-Bid Conference & Site Inspection: March 30, 2021 @ 10am

Deadline for Receipt of Written Questions: April 5, 2020 @ 5pm

Bid Submission Deadline: April 21, 2021 2:00 PM

Bid Opening: April 21, 2021 2:15 PM



EXECUTIVE MANAGER'S REPORT

GIAA BOARD OF DIRECTORS MEETING

March 25, 2021

ANNOUNCEMENTS

- Deputy Executive Manager Artemio “Ricky” Hernandez, PhD was the keynote speaker for the Rotary Club of Tumon Bay monthly meeting held on March 16, 2021. The presentation “Airport Updates and Travel Reopening” provided key information on where we were pre-pandemic, our current situation, and the announced travel re-opening details including a brief synopsis of the GVB Recovery and Reopening Task Force Committee’s main workstreams identified.
- Airport Police has been conducting Traffic Enforcement/Road Safety Awareness with heightened presence on Airport roadways.
- It with deep sadness that we announce the passing of +Edward A. P. Muna II, Airport Operations Superintendent. In honor of our fellow division manager, colleague and friend, GIAA will be holding an Airport Memorial Service on Friday, March 26, 2020, from 10 am to 11am. The event will be held in front of the terminal as the family stops at the Airport to allow us to pay respects to Edward who has worked at GIAA since 1997.
- We bid a very special farewell and good luck to Margaret S. Iriarte, Administrative Assistant with the Properties and Facilities Division on her retirement. Margaret has been with the Airport family since, 2001, and with the Government of Guam for 30 years.

March 23, 2021

MEMORANDUM

To: Mr. Brian Bamba
Chairman
GIAA Board of Directors

From: John A. Rios
Comptroller

Subject: Operating Results – Revenues and Expenses as of February 28, 2021

Attached herewith is GIAA's Operating Results Report for the month ending February 28, 2021. This report summarizes the Budgeted versus Actual Revenues and Expenses for the month and year-to-date results ended February 28, 2021.

The key operating results for 5 month(s) of FY2021 ending February 28, 2021 – (in \$000's) are

CATEGORY	Actual FY21 Current Month	YEAR-TO-DATE			FORECAST FOR FULL YEAR- FY21	
		Budget FY21 Y-T-D	Actual FY21 Y-T-D	% Variance Budget vs. Actual	Actual/ Estimate	% Variance Budget vs. Actual/ Estimate
				Y-T-D Current Month		
Total Signatory Revenues	\$ 392.8	\$ 7,745.4	\$ 2,507.5	-67.6%	\$ 19,254.2	-21.4%
Total Concession Revenues	\$ 1,348.7	\$ 4,443.4	\$ 3,984.5	-10.3%	\$ 14,515.3	-3.1%
Total PFC's	\$ 22.1	\$ 1,342.7	\$ 36.4	-97.3%	\$ 3,227.0	-28.8%
Total Other Revenues	\$ 870.9	\$ 4,942.2	\$ 5,084.6	2.9%	\$ 12,702.5	1.1%
Total Operating Revenues	\$ 2,634.4	\$ 18,473.6	\$ 11,613.1	-37.1%	\$ 49,699.1	-12.1%
Total Operating Expenses	\$ 2,685.2	\$ 18,197.1	\$ 14,316.2	-21.3%	\$ 38,086.8	-9.2%
Net Revenues from Operations	\$ (50.7)	\$ 276.5	\$ (2,703.1)	-1077.5%	\$ 11,612.2	-20.4%
Non-Operating Expenses	\$ 63.4	\$ 436.0	\$ 317.2	-27.3%	\$ 681.2	-14.9%
Other Available Moneys/other sources of funds	\$ 340.2	\$ 7,762.7	\$ 7,729.6	-0.4%	\$ 10,197.3	-0.3%
Net Debt Service Coverage	0.20	1.23	0.78	-37.1%	1.42	-11.8%

Year-to-date Total Signatory Revenues for the month ending February 28, 2021 are below Budgeted revenues by **67.6%**. Signatory revenue estimates are based on projections submitted by Signatory airlines and adopted in the annual budget.

Year-to-date Total Concession Revenues are **10.3%** below budget while Passenger Facility Charges are below the budget estimate by **97.3%**.

Year-to-date Total Other Revenues, inclusive of non-signatory and non-airlines revenues, are above the budget estimate by **2.9%**.

Year-to-date Total Operating Revenues actual of **\$11.6M** is **37.1%** below the budget estimate of **\$18.5M**.

Year-to-date Total Operating Expenses are below budget by **21.3%**. Components of this line item include a **2.3%** decrease in Personnel Service, a **34.2%** decrease in Contractual Services, a **72.5%** decrease in Materials & Supplies and a **100%** decrease in Equipment/Furnishings from budgeted amounts for these respective categories.

The actual year-to-date Net Revenues from Operations of **\$-2.7M** represents a **1077.5%** decrease over the year-to-date budgeted amount of **\$0.3M**.

Finally, our year-to-date results for Debt Service Coverage is at **0.78** versus the requirement of **1.25**.

Should you have any questions, please contact me at your convenience.

Attachments

Cc: Board of Directors
Executive Manager
Deputy Executive Manager
Airport Services Manager

GUAM INTERNATIONAL AIRPORT AUTHORITY
KEY OPERATING RESULTS (\$000's)
as of February 28, 2021

	CURRENT MONTH				Budget Full Year	YEAR - TO - DATE				FULL YEAR FORECAST	
	Actual FY2020	Budget FY2021	Actual FY2021	%Var Bud Vs Act'l		Actual FY2020	Budget FY2021	Actual FY2021	%Var Bud Vs Act'l	Actual/Est	%Var Bud Vs Act'l
I. Signatory Airline Rents & Fees											
Terminal Bldg Rentals	317.4	237.8	232.9	-2.0%	2,853.8	1,587.6	1,189.1	1,164.7	-2.0%	2,829.4	-0.9%
Departure Fees	516.2	463.5	34.1	-92.6%	6,646.8	3,028.5	1,968.7	176.0	-91.1%	4,854.0	-27.0%
Arrival Fees	468.2	420.7	24.8	-94.1%	6,056.2	2,937.0	1,788.8	122.4	-93.2%	4,389.9	-27.5%
Immigration Inspection Fees	171.3	107.1	3.6	-96.7%	2,378.4	1,074.5	651.0	20.2	-96.9%	1,747.6	-26.5%
Common Use Ticket Counter Fees	0.0	55.4	0.5	-99.2%	767.8	62.9	234.6	2.3	-99.0%	535.5	-30.3%
Loading Bridge Use Fees	681.3	309.7	59.0	-81.0%	4,084.3	3,531.6	1,340.5	536.9	-60.0%	3,280.6	-19.7%
Apron Use Fees	123.3	27.9	8.2	-70.5%	370.6	642.3	124.5	113.9	-8.5%	360.0	-2.9%
Landing Fees	275.4	100.6	29.6	-70.5%	1,334.2	1,471.4	448.2	371.1	-17.2%	1,257.1	-5.8%
Total Signatory Revenue	2,553.1	1,722.7	392.8	-77.2%	24,492.1	14,335.6	7,745.4	2,507.5	-67.6%	19,254.2	-21.4%
Enplaned Signatory Pax	137,125	80,012	5,898	-92.6%	1,147,374	801,693	339,841	30,395	-91.1%	837,928	-27.0%
Cost per Enplaned Pax	\$18.62	\$21.53	\$66.60	209.3%	\$21.35	\$17.88	\$22.79	\$82.50	262.0%	\$22.98	7.6%
Revenues from Sources other than Signatory Airlines Rents & Fees											
Concession Revenues											
Gen Mdse	1,065.4	1,240.4	1,237.9	-0.2%	12,352.5	5,823.9	3,669.9	3,581.0	-2.4%	12,263.5	-0.7%
In-flight Catering	84.6	26.8	15.2	-43.3%	321.6	398.9	134.0	96.1	-28.3%	283.7	-11.8%
Food & Beverage	98.1	59.6	14.5	-75.7%	851.5	506.8	246.9	38.4	-84.4%	642.9	-24.5%
Rental Cars	138.4	95.6	72.6	-24.1%	943.0	676.6	245.9	211.3	-14.1%	908.4	-3.7%
Other Concession Rev	60.6	35.4	8.6	-75.7%	505.6	301.9	146.6	57.7	-60.6%	416.7	-17.6%
Total Concession Revenues	1,447.1	1,457.8	1,348.7	-7.5%	14,974.1	7,708.1	4,443.4	3,984.5	-10.3%	14,515.3	-3.1%
Passenger Facility Charges	452.5	316.1	22.1	-93.0%	4,533.3	3,058.0	1,342.7	36.4	-97.3%	3,227.0	-28.8%
Other Revenue	1,303.9	1,012.0	870.9	-13.9%	12,560.1	6,965.6	4,942.2	5,084.6	2.9%	12,702.5	1.1%
Total Operating Revenue	5,756.5	4,508.6	2,634.4	-41.6%	56,559.6	32,067.3	18,473.6	11,613.1	-37.1%	49,699.1	-12.1%
II. Operating Expenses:											
Personnel Services	1,410.8	1,514.2	1,520.0	0.4%	19,685.0	7,615.2	8,328.3	8,139.4	-2.3%	19,496.1	-1.0%
Contractual Services	1,214.9	1,918.5	1,119.7	-41.6%	20,446.9	9,282.4	9,086.4	5,977.6	-34.2%	17,338.1	-15.2%
Materials & Supplies	79.7	253.2	45.5	-82.0%	1,685.9	309.4	724.7	199.1	-72.5%	1,160.4	-31.2%
Equipment/Furnishings	93.0	16.0	0.0	-100.0%	150.0	93.0	57.7	0.0	-100.0%	92.3	-38.5%
Total Operating Expenses	2,798.3	3,702.0	2,685.2	-27.5%	41,967.8	17,299.9	18,197.1	14,316.2	-21.3%	38,086.8	-9.2%
Net income from Operations	2,958.2	806.6	-50.7	-106.3%	14,591.8	14,767.4	276.5	-2,703.1	-1077.5%	11,612.2	-20.4%

GUAM INTERNATIONAL AIRPORT AUTHORITY
KEY OPERATING RESULTS (\$000's)
as of February 28, 2021

	CURRENT MONTH				Budget Full Year	YEAR - TO - DATE				FULL YEAR FORECAST	
	Actual FY2020	Budget FY2021	Actual FY2021	%Var Bud Vs Act'l		Actual FY2020	Budget FY2021	Actual FY2021	%Var Bud Vs Act'l	Actual/Est	%Var Bud Vs Act'l
III. Other Revenues and Expenses											
Less: Non-operating /Non-recurring Expense (Post Employment/Emergency)	45.8	0.0	63.4	0.0%	800.0	469.7	436.0	317.2	-27.3%	681.2	-14.9%
Add: Interest on Investments	546.4	54.0	34.5	-36.1%	648.3	960.0	270.1	243.8	-9.7%	622.0	-4.1%
Net Revenues	3,458.8	860.6	-79.6	-109.3%	14,440.1	15,257.7	110.7	-2,776.4	-2609.0%	11,553.1	-20.0%
Add: Other sources of Funds (Federal Reimb)	57.1	33.3	21.0	0.0%	6,400.0	134.9	6,166.7	6,133.6	-0.5%	6,366.9	-0.5%
Add: Other available moneys	529.9	319.2	319.2	0.0%	3,830.4	2,649.5	1,596.0	1,596.0	0.0%	3,830.4	0.0%
Net Revenues and Other Available Moneys	4,045.8	1,213.1	260.6	-78.5%	24,670.5	18,042.1	7,873.3	4,953.2	-37.1%	21,750.4	-11.8%
Debt Service payments	2,119.6	1,276.8	1,276.8	0.0%	15,321.7	8,024.7	6,384.0	6,384.0	0.0%	15,321.7	0.0%
Debt Service Coverage	1.91	0.95	0.20	-78.5%	1.61	2.25	1.23	0.78	-37.1%	1.42	-11.8%
Debt Service Requirement	1.25	1.25	1.25		1.25	1.25	1.25	1.25		1.25	