Outlook

Messages & Communications Doc. No. 38GL-26-3108 through 3114.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Thu 10/29/2026 10:30 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (22 MB)

102926COMM Doc. No. 38GL-25-3108.pdf; 102926COMM Doc. No. 38GL-25-3109.pdf; 102926COMM Doc. No. 38GL-25-3110.pdf; 102926COMM Doc. No. 38GL-25-3111.pdf; 102926COMM Doc. No. 38GL-25-3112.pdf; 102926COMM Doc. No. 38GL-25-3113.pdf; 102926COMM Doc. No. 38GL-25-3114.pdf;

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-3108 through 3114** for processing:

√	**38GL-26-3108**	Guam Offices of Homeland Security and Civil Defense	Acting Homeland Security Advisor Designation of Lucia Perez for the Guam Homeland Security Office from October 26, 2026 to November 2, 2026; and Acting Civil Defense Administrator of Patrick Leon Guerrero for the Guam Civil Defense Office- from October 26, 2026 to November 2, 2026*
√	**38GL-26-3109**	Guam Solid Waste Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of September 2026*
√	**38GL-26-3110**	Guam Preservation Trust	Board Meeting Packet for October 21, 2026*
√	**38GL-26-3111**	Port Authority of Guam	Revenues and Expenses Report for month ending July 31, 2026*
√	**38GL-26-3112**	Department of Administration	Re-filiing of Position Re: Chief Payroll Officer (DOA)*
√	**38GL-26-3113**	Guam Community College	Board of Trustees Meeting Packet for October 15, 2026*
√	**38GL-26-3114**	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of September 30, 2026*

Kindly reply to this email.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-3110*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Oct 27, 2026 at 2:23 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-3110

38GL-26-3110	Guam Preservation Trust	Board Meeting Packet for October 21, 2026*

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

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---------- Forwarded message ---------
From: **Ruby Santos** <rspreservation@guam.net>
Date: Tue, Oct 27, 2026 at 9:54 AM
Subject: GPT Regular Board Meeting Materials - October 21, 2026 Board Meeting
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Hafa Adai Speaker Blas,

In compliance to PL31-233, relative to reporting requirements, attached are the agenda and corresponding documents discussed during the Guam Preservation Trust's October 21, 2026, Board of Directors meeting.

Please feel free to call if you have any questions.

Kind regards,

RUBY SANTOS
Office Manager & Financial Services Coordinator
GUAM PRESERVATION TRUST
P.O. Box 3036, Hagatna, Guam 96932
Tel: 671.472.9439/40 | Fax: 671.477.2047
www.guampreservationtrust.org

2 attachments

October 21, 2026 Board of Directors Meeting Materials.pdf
2680K

38GL-26-3110.pdf
1233K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Oct 27, 2026 at 2:32 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]

THE GUAM LEGISLATURE

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

GPT Regular Board Meeting Materials - October 21, 2026 Board Meeting

3 messages

Ruby Santos <rspreservation@guam.net> Tue, Oct 27, 2026 at 9:54 AM
Reply-To: rspreservation@guam.net
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Hafa Adai Speaker Blas,

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Please feel free to call if you have any questions.

Doc Type: 38GL-26-3110
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 27, 2026
Time: 9:54 AM
Received:

Kind regards,

RUBY SANTOS
Office Manager & Financial Services Coordinator
GUAM PRESERVATION TRUST
P.O. Box 3036, Hagatna, Guam 96932
Tel: 671.472.9439/40 | Fax: 671.477.2047
www.guampreservationtrust.org

October 21, 2026 Board of Directors Meeting Materials.pdf
2680K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Oct 27, 2026 at 1:35 PM
To: rspreservation@guam.net

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

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[Quoted text hidden]

Ruby Santos <rspreservation@guam.net> Tue, Oct 27, 2026 at 1:39 PM
Reply-To: rspreservation@guam.net
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Si Yu'os Ma'ase Bernice.

Regards,

RUBY SANTOS
Office Manager & Financial Services Coordinator
GUAM PRESERVATION TRUST
P.O. Box 3036, Hagatna, Guam 96932
Tel: 671.472.9439/40 | Fax: 671.477.2047
www.guampreservationtrust.org

From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Sent: Tuesday, October 27, 2026 1:35 PM
To: rspreservation@guam.net
Subject: Re: GPT Regular Board Meeting Materials - October 21, 2026 Board Meeting

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

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[Quoted text hidden]

GUAM PRESERVATION TRUST
INANGOKKON INADAHI GUA'HAN
P.O. Box 3036, Hagåtña, Guam 96932 * Tel: 671-472-9439/40 * Fax: 671-477-2047

GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS VIRTUAL MEETING
WEDNESDAY, OCTOBER 21, 2026 | 10:00AM

The Regular Board of Directors meeting will be held utilizing the Zoom virtual meeting platform.
The meeting may be publicly accessible via live stream at www.facebook.com/guampreservationtrust

AGENDA

1.0. CALL TO ORDER / ROLL CALL

2.0. APPROVAL OF MINUTES (September 30, 2026, Board Meeting)

3.0. OLD BUSINESS
- 3.1. Chief Program Officer Selection
- 3.2. Hila'an Property Appraisal

4.0. NEW BUSINESS
-Lujan House - Temporary Office Relocation

5.0. COMMITTEE REPORTS

5.1. Budget & Finance Committee
- 5.1.a. YTD Balance
- 5.1.b. BOG Signatory Card
  - Removal of past signatories

5.2. Architecture Committee Report
Refer to Architecture Committee Progress Report
- 5.2.a. FQ Sanchez Facility
  - 5.2.a.1. BME - Inventory Transfer
  - 5.2.a.2. BME - Contract & Performance Bond
  - 5.2.a.3. Kleinfelder- Archaeological Monitoring
- 5.2.b. Inalåhan Baptist Church

5.3. Grants Committee Report
Refer to Grants Committee Progress Report

5.4. CHamoru Culture & History Committee Report
Refer to CHamoru Culture & History Committee Progress Report

5.5. Archaeology Committee Report
Refer to Archaeology Committee Progress Report

6.0. OPEN DISCUSSION

7.0. ADJOURNMENT

38GL-26-3110
Messages and Communications
RECEIVED
COMMITTEE ON RULES
October 27, 2026
2:23 p.m.
Marie Crisostomo

ITEM 2.0.

APPROVAL OF MINUTES

September 30, 2026 Board Meeting

GUAM PRESERVATION TRUST
INANGOKKON INADAHI GUA'HAN
P.O. Box 3036, Hagåtña, Guam 96932 * Tel: 671-472-9439/40 * Fax: 671-477-2047

GUAM PRESERVAITON TRUST
REGULAR BOARD OF DIRECTORS MEETING
SEPTEMBER 30, 2026; 10:00 A.M.
GUAM PUBLIC LIBRARY INTERNET CAFÉ

M I N U T E S

Present:	**Michael Makio, Architecture – Principal**	**Nicole Calvo, Planning - Principal**
	Pale' Eric Forbes, History – Principal	**Marvin Aguilar, Planning - Alternate**
	Lynn Leon Guerrero, Archaeology – Principal	**Vincent Leon Guerrero, History Alternate**
Also Present:	**Andrew Tenorio, Interim CPO – GPT**	**Kiera Posey representing Sen. Shelly**
	Ruby Santos, Ofc Mgr & Financial Svc Coord.,GPT	**Senator Shelly Calvo's office**
	Lawrence Borja, Senior Dev. Ofcr – GPT	**Jonah Benavente, Guam Daily Post**
		Jojo Santo Tomas, Guam Daily Post

1.0. CALL TO ORDER / ROLL CALL
Chairman Makio called the meeting to order at 10:15 a.m. and conducted roll call.

2.0. APPROVAL OF MINUTES (August 19, 2026, Meeting)
Chairman Makio opened the floor for discussion on the August 19, 2026, Board meeting minutes.

Motion Nicole Calvo motioned to approve the minutes as read.
Pale' Eric Forbes seconded the motion.
With no further discussion, the Board unanimously approved the motion.

3.0 EXECUTIVE SESSION
Chairman Makio recessed the general Board meeting and entered Executive Session at 10:19 a.m.
Executive session ended at 10:45 a.m. and Chairman Makio reconvened the general Board meeting.

4.0. OLD BUSINESS

4.1. APIAHiP Conference – Trip Report
Andrew Tenorio presented a brief trip report of his attendance at the APIAHiP Conference on Sept 10-13th in Colorado.
The conference inspired ideas to think of outreach with other Asian and Pacific Island communities and to increase nominations of sites on the local register of historic places.
A copy of the trip report was provided for Board review.

Nicole Calvo noted it's through involvement with APIAHiP that GPT was introduced to the Mellon foundation with the potential of opening funding opportunities to not only GPT, but various local organizations.

4.2. Chief Program Officer Selection

Chairman Makio reported the CPO selection panel members interviewed three (3) applicants. All three applicants were excellent candidates. To ensure the process was fair and impartial, each candidate was asked the same questions.
Panel member Nicole Calvo commented that all three candidates were addressed with thirteen (13) in-depth questions and scored after each interview.
Panel member Pale' Eric Forbes agreed all three (3) were excellent candidates and had only wished more positions were available.
Ruby Santos was asked to present the ratings.
Ruby Santos reported that Andrew Tenorio received the highest score.
Dr. Samantha Marley Barnett rated second and Kenneth Perez rated third.

Chairman Makio noted the Board will move forward and inform the highest-ranking candidate of the compensation package. If an agreement is reached, the Board will address as an action item at the next Board meeting. If, however, the compensation package is not agreed upon, the committee is empowered to contact the 2nd ranked applicant, and then the 3rd candidate.

Motion/Action

Pale' Eric Forbes motioned to negotiate with Andrew Tenorio for the position of Chief Program Officer. Nicole Calvo seconded the motion.
With no further discussion, the Board unanimously approved the motion.

4.3. Hila'an Survey & Appraisal

Chairman Makio reported the conversation with Polaris, and the REPI representatives has been reopened.
GPT is waiting for more information from Polaris to bring back to the board as a guide into the next phase for discussion.
Modification to the condition at the start original was 6 million.
Andrew Tenorio reported the appraisal is in process and anticipate completion in three (3) weeks.
Chairman Makio reported initially $6 million of REPI funds were made available to purchase the property but due to the lapse in time, the REPI team has broken the grant allocation into three (3) parts each for approximately $2 million.

Marvin Aguilar and Lynn Leon Guerrero recused themselves from the discussion because of a potential conflict of interest.

Action

Staff were directed to consult with legal counsel on guidance on the duration and timeframe where conflict of interest applies.

5.0. NEW BUSINESS

APT Conference – Oct. 26-30; Indianapolis, Indiana

Chairman Makio reported attendance at the APT conference offers updated technology and resourceful information on methods and strategies in preservation of historic structures. In the past, GPT has approved travel for two (2) individuals to attend the annual APT conference.

Chairman Makio asked for Board members to provide a summary of the benefits to GPT or the community in attending the conference.

Motion Nicole Calvo motioned to approve travel for one (1) Board member to attend the APT Conference in Indianapolis using GPT's travel policy and per diem rates.
Marvin Aguilar seconded the motion.
With no further discussion, the Board unanimously approved the motion.

6.0. COMMITTEE REPORTS

6.1. Budget & Finance Committee Report

6.1.a. YTD Balance

Andrew Tenorio presented the accounting summary report.
The total GPT fund is $5,456,300.39. The total obligated fund for GPT administration, operations, approved grants, and projects are $3,340,896.28.
The total restricted funds for grants awarded to GPT is $966,954.28.
The total obligated fund is $4,307,850.56, leaving a remaining balance of $1,148,449.83 reserved for grants and projects.
Estimated costs for projects in queue is $7,835,000.00.

-Defunding completed projects

Staff requested a Board motion defunding the following completed grants and projects; Board Orientation $392.50; Baptist Church fencing $7,056.20; and National History Day $41.52.

Motion Lynn Leon Guerrero motioned to defund the unused balances of the following completed projects: $392.50 for the Board Orientation; $7056.20 for the Baptist Church fencing; and $41.52 for the National History Day.
Vince Leon Guerrero seconded the motion.
With no further discussion, the Board unanimously approved the motion.

6.1.b. Ad Hoc – Policy Review Committee

Andrew Tenorio reported the ad hoc committee met to review the current investment policy as recommended from the audit.
Investment advisors from Asia Pacific (RBC Capital Markets) and Legacy Wealth (Charles Schwab) presented GPT's portfolio.
Merrill Lynch had advised that they are no longer managing government accounts.

It was the auditors recommendation that letters be sent to all income sources, making them aware that monies may be placed into investment vehicles.

The Board discussed the current Roth 401K retirement plan managed by Frank Salas of Legacy Wealth and recommended scheduling a meeting to elaborate on the retirement plan.
GPT staff were previously under the Simple IRA plan and moved to the Roth 401K plan in January of 2026 when the Board had increased the benefit from 3% to 5% as a matching contribution.

Chairman Makio recommended to revisit GPT's investment policy with the investment advisors to ensure compliance with GPT's policy.
Further recommendation was that the ad hoc committee continue to revisit the 401K program and/or a hybrid of the Simple IRA.

The Board compared the balances of the investment accounts.

The Board's fiduciary responsibility is to protect the funds from loss and invest in non-sin investments.
To address the balance with Merrill Lynch and intent to close the account, Chairman Makio directed staff to communicate with BOG with the parameters and negotiate for better interest rates in consideration for the amounts that will be transferred and to verify if the GPT trust account will require a fixed amount of new funds to achieve the highest interest.

Motion

Nicole Calvo motioned to move the balance in the Merrill Lynch investment account to the Bank of Guam Trust account with negotiation for a higher interest until the ad hoc committee has time to review.
Vincent Leon Guerrero seconded the motion.
There being no further discussion, the Board unanimously approved the motion.

6.2. Architecture Committee Report
Refer to Architecture Committee Progress Report
Andrew Tenorio presented the Architecture Committee report.
6.2.a. FQ Sanchez Facility
6.2.a.1. RIM Architects - Construction Administration Contract Amendment
The committee reviewed the proposal from RIM Architects and recommended a Board motion to amend the Construction Administration contract with RIM Architects through the completion of Phase I.
RIM Architects submitted a proposal cost estimate totaling $61,165.00 to extend the contract period from June 30, 2026, to April 30, 2027.

Chairman Makio reported GPT received a letter notifying the construction contractor's closing of business and unable to complete the remaining work for Phase I. Upon notification Andrew Tenorio was instructed to work with the Surety company asking for alternative methods to complete approximately the 20% work remaining on Phase I.
Andrew Tenorio reported the Surety does not want to continue to bond Phase II of the project.
The Surety company provided a letter of default from BME & Sons.

The Board discussed the construction materials stored at the BME & Sons warehouses and will need to be transferred to a temporary warehouse facility.
When Phase II is awarded, GPT can anticipate a shift in construction costs.
Andrew Tenorio reported that the Legislature approved the additional $3.5 million for Phase II of the project.

Motion

Nicole Calvo motioned to approve $61,165.00 amending the Contract administration contract with RIM Architects through the completion of Phase I for the FQ Sanchez Facility project and to have the Interim Chief Program Officer obtain quotes for three storage facilities for what GPT purchased so far to be stored.
Lynn Leon Guerrero seconded the motion.
With no further discussion, the Board unanimously approved the motion.

6.2.a.2. BME & Sons – Change Order 4 – Time Extension
Andrew Tenorio reported originally the change 4 was to request for time extension when GPT received a "Letter of Default" from the Surety company for BME & Sons.

The Surety posed the question to officially terminate the contract with BME to make a full claim on the bond.
Chairman Makio did not recommend terminating the contract if it weakens GPT's position and directed staff to obtain a written letter from the Surety that they will continue to make good on the contract, addressing liquidated damages, and any fines.
Andrew Tenorio noted the construction contract expired on September 28, 2026, and the Surety proposed descoping items in Phase 1 and including into Phase II of the project.
Chairman Makio requested staff obtain a written letter with the details.

Action — The Board directed staff to share correspondences pertaining to the project with legal counsel for guidance.

6.2.a.3. Kleinfelder – Archaeology Monitoring Contract Amendment
Andrew Tenorio reported BME's trenching for the sewer lines lead to the discovery of pottery shards and lithic artifacts that Kleinfelder will need to analyze and prepare reports. Kleinfelder provided a cost of $13,637.11 for the three additional tasks required.
BME & Sons had damaged the existing San Dionisio ruins which SHPO has required Kleinfelder to prepare additional reports.
The Board insisted that the damages were the fault of the contractor therefore the Surety must be responsible for any fines associated with the damage and assessment.

Motion — Vincent Leon Guerrero motioned to approve a not-to-exceed amount of $15,000.00 for Kleinfelder to extend the additional archaeological services to address the SHPO correspondence, GHPI Forms and analysis write-ups for the FQ Sanchez project.
Pale' Eric Forbes seconded the motion.
With no further discussion, the Board unanimously approved the motion.

Motion — Marvin Aguilar motioned for GPT to request a time and materials schedule for Kleinfelder's to continue monitoring services, and in that gap period, until such a time that the duration of the remaining work is known.
Lynn Leon Guerrero seconded the motion.
Chairman Makio opened the floor for discussion on the motion.
With no

Andrew Tenorio reported the site has been visited and will discuss providing security of the property with the Surety company.

6.2.b. Preserving the Merizo Kombento for Future Generations
Andrew Tenorio reported the applicant provided an updated cost estimate of $520,000.00 due to higher energy, labor, and materials costs.
The Board discussed the request and agreed to place the project in queue subject to availability of funds.

6.2.c. Won Pat Hotnu Relocation

Andrew Tenorio reported that the Architect Committee recommended contacting the Guam Museum to discuss the possibility of relocating the Won Pat hotnu to the Guam Museum.
Dr. Bevacqua will present this proposal to the Guam Museum Board and advise their response.
The owners did not establish a timeline for the relocation of the hotnu.
The Board tabled further discussion pending a response from the Guam Museum.

6.2.d. Inalahan Baptist Church

Andrew Tenorio reported the Architect Committee's recommendation to move forward with the temporary stabilization of the Inalahan Baptist Church.
The structural engineer, Duenas Camacho & Associates estimated the cost for the temporary stabilization is $115,000.00.

Motion Marvin Aguilar motioned to approve a not-to-exceed amount of $120,000.00 for the stabilization of the Inalahan Baptist Church. Lynn Leon Guerrero seconded the motion.
With no further discussion, the Board unanimously approved the motion.

The Board discussed approaching Duenas Camacho & Associates on an analysis to relocate the structure and include consults with Dept. of Public Works, SHPO, and the Inalahan Mayor.

6.3. Grants Committee Report

Refer to Grants Committee Progress Report

Andrew Tenorio reported the Grants Committee recommended approving the following grants:
6.3.a. I Na'an Lugat: Walking in our Ancestor's Footsteps for $65,000.00 with the condition that the research be vetted and grant agreement states that funding will be released upon proof of applicable vendor from grantee; and 6.3.f. History in Your 0Hands: A Grassroots Heritage Exhibit for $3,690.00.

Motion Marvin Aguilar motioned to approve $65,000.00 for the "I Na'an Lugat: Walking in our Ancestor's Footsteps" grant with the condition that research is vetted and that the grant agreement states that GPT funding is released upon the grantee's proof of applicable vendor. Vincent Leon Guerrero seconded the motion.
With no further discussion, the Board unanimously approved the motion.

Motion Marvin Aguilar motioned to approve $3,690.00 for "The History in Your Hands: Grassroots Heritage Exhibit" grant.
Vincent Leon Guerrero seconded the motion.
With no further discussion, the Board unanimously approved the motion.

Staff will work with the remaining applicants to modify their applications to a more viable application and eligibility for GPT funding.
The following grants were tabled for further review:
6.3.b. Guma Ma'Higa Dance Academy's Music Project; 6.3.c. Connecting our

Roots to our Future; 6.3.d. Preserving Guam's Maritime Heritage: Fishing Traditions, Youth Education, and Cultural Stewardship Program; 6.3.e. PATGON Jiu-Jitsu Preserving CHamoru Culture through Martial Arts, Language, and Youth Development; 6.3.g. Increasing CHamoru Traditional Medicine Education in Guam; 6.3.h. Archdiocese of Agana Archives Preservation Initiative; 6.3.i. The Kamyo Project; 6.3.j. Guam History Day Project; 6.3.k. Hagatna Post Office Public History Display.

6.4. CHamoru Culture & History Committee Report
Refer to CHamoru Culture & History Committee Progress Report
No discussion.

6.5. Archaeology Committee Report
Refer to Archaeology Committee Progress Report
No discussion.

7.0 OPEN DISCUSSION
- Archaeology Day – Oct. 2, 2026; UOG
Andrew Tenorio encouraged the Board's attendance at Archaeology Day on Friday, October 2nd at the UOG Lecture Hall.

8.0 ADJOURNMENT
There being no further agenda items, Vincent Leon Guerrero motioned to adjourn the meeting. Marvin Aguilar seconded the motion.
With no objection or further discussion, the Board unanimously approved the motion.

The meeting adjourned at 12:20 p.m.

Transcribed by: _____ Approved by: _____

Date: 10/21/2026 Date: 10/21/2026

ITEM 5.1.a.

YTD Balance

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY For Period Ending Sept. 30, 2026

	PROJ #	BOARD APPROVED	YTD EXPENSE	BALANCE
ADMIN & OPERATIONS		**$ 935,268.44**	**$ 676,231.55**	**$ 259,036.89**
BOARD FUNDED INITIATIVES				
Capital Campaign	BP17-10	$ 20,000.00	$ 266.25	$ 19,733.75
Teaching with Historic Places	BP15-16	$ 14,400.00	$ 14,400.00	$ -
Motion to increase 12/17/25 $15,000		$ 15,000.00	$ 4,957.50	$ 10,042.50
Board Orientation	BP20-11	$ 800.00	$ 800.00	$ -
Motion to increase 2/18/26		$ 500.00	$ 107.50	$ 392.50
Defunded 9/30/26		$ (392.50)		$ (392.50)
Malesso Revitalization Plan	BP23-07	$ 65,000.00	$ -	$ 65,000.00
Guam Archaeological Tech Training	BP25-03	$ 500.00	$ -	$ 500.00
Defunded 8/19/26		$ (500.00)		$ (500.00)
Outdoor Hotnu	BP25-02b	$ 500.00	$ -	$ 500.00
Archaeology Day	BP26-03	$ 1,000.00		$ 1,000.00
SUB-TOTAL		**$ 116,807.50**	**$ 20,531.25**	**$ 96,276.25**
ETHNOGRAPHY & ORAL HISTORY				
SUB-TOTAL		**$ -**	**$ -**	**$ -**
REPAIR, REHABILITATION, RESTORATION AND RENOVATION				
FQ Sanchez Construction 8/9/2023		$ 499,297.95	$ -	$ 499,297.95
Change Order 3 (approved 5/13/26)		$ 159,052.00		$ 159,052.00
*Baptist Church - Fencing	HS23-01	$ 15,000.00	$ 7,943.80	$ 7,056.20
Defunded 9/30/26		$ (7,056.20)		$ (7,056.20)
Baptist Church Structural Assessment	BP24-02	$ 26,768.00	$ 26,768.00	$ -
Baptist Church - Land Survey		$ 8,920.00	$ 8,920.00	$ -
Baptist Church - Stabilization 9/30/26	HS26-04	$ 120,000.00	$ -	$ 120,000.00
George Flores House	HS26-01b	$ 565,722.00	$ -	$ 565,722.00
PTJA - Const Admin $69,492.50				
Lujan House Structural Assessment	HS26-02	$ 46,200.00	$ 41,580.00	$ 4,620.00
Const. Admin 6/17/26 Motion		$ 48,085.00	$ -	$ 48,085.00
St. Joseph's Church Struct Assessment	HS26-03	$ 35,010.00	$ -	$ 35,010.00
SUB-TOTAL		**$ 1,516,998.75**	**$ 85,211.80**	**$ 1,431,786.95**
ARCHAEOLOGY RESEARCH				
FQ Sanchez Archaeological Monitoring	HS23-02	$ 30,000.00	$ 47,408.92	$ 1,704.36
Amendment 1 6/11/25 Motion		$ 13,850.12	$ -	
Amendment 2 6/11/25 Motion		$ 5,263.16	$ -	
Amendment 3 8/19/26 Motion		$ 12,321.10		$ 12,321.10
Motion NTE $13,000.00				
SUB-TOTAL		**$ 61,434.38**	**$ 47,408.92**	**$ 14,025.46**

PUBLIC INTERPRETATION AND PRESENTATION				
*National History Day	GPTG24-01	$ 30,300.00	$ 30,258.48	$ 41.52
defunded 9/30/26		$ (41.52)		$ (41.52)
Rikesan I Tasi: A Piti Sea Festival	GPTG26-04	$ 14,837.80	$ 14,837.80	$ -
PBS-I Sengsong/An Educational CHamoru Children's Program	GPTG26-05	$ 40,000.00	$ 20,000.00	$ 20,000.00
Maila Halom-The Tradition of the Talaya	GPTG26-06	$ 8,700.00	$ 6,960.00	$ 1,740.00
I Na'an Lugat: Walking In Our Ancestors Footsteps: Kumision I Fino CHamoru	GPT26-07	$ 65,000.00	$ -	$ 65,000.00
SUB-TOTAL		**$ 158,796.28**	**$ 72,056.28**	**$ 86,740.00**

ARCHIVAL RESEARCH				
Guam Rock Art Phase II	**GPTG25-01**	$ 17,075.00	$ 13,660.00	$ 3,415.00
SUB-TOTAL		**$ 17,075.00**	**$ 13,660.00**	**$ 3,415.00**

ARCHITECTURAL RESEARCH				
FQ Sanchez A & E	HS15-01	$ 208,054.00	$ 207,554.00	$ 500.00
Amendment 1		$ 35,608.00	$ 35,608.00	$ -
Amendment - Update for permitting		$ 51,913.00	$ 50,123.69	$ 1,789.31
Amendment 2		$ 189,450.00	$ 189,450.00	$ -
Amendment 3		$ 26,528.00	$ -	$ 26,528.00
Amendment 4 9/30/26		$ 61,165.00	$ -	$ 61,165.00
Archb Flores Hse A&E (nte $150,000.00)	HS25-02	$ 145,818.90	$ -	$ 145,818.90
Contract Admin		$ 11,486.00	$ -	$ 11,486.00
Lujan House A&E	HS26-02	$ 46,200.00	$ 41,580.00	$ 4,620.00
Construction Administration		$ 48,045.00	$ -	$ 48,045.00
Setiadi $48,045 (NTE $50,000 motion)				
SUB-TOTAL		**$ 824,267.90**	**$ 524,315.69**	**$ 299,952.21**

HISTORIC PROPERTY DOCUMENTATION & REGISTER NOMINATION				
SUBTOTAL		**$ -**	**$ -**	**$ -**
FY 2027 BUDGET		**$ 884,191.25**	**$ -**	**$ 884,191.25**

TOTAL OBLIGATED GPT FUNDS		**$ 4,514,839.50**	**$ 1,439,415.49**	**$3,075,424.01**

GRANTS AWARDED - Restricted Funds				
Take Care Heritage/Health Comm	BP19-04	$ 3,000.00	$ 2,877.16	$ 122.84
Defunded 8/19/26		$ (122.84)		$ (122.84)
Atantano Heritage Preserve - DOI	BP21-05	$ 200,000.00	$ 167,301.65	$ 32,698.35
Plant Inventory $49,999				
Cultural Resource Inventory $115,766				
Conceptual Design $32,698.38				
Project Completed-Unused Balance		$ (32,698.35)		$ (32,698.35)
GEDA - Refurbishment of 8 Cannons	BP25-05a	$ 25,000.00	$ 25,000.00	$ -
Repurposed to Historic Revitalization				
Festival & Plaza Cleanup/Summit				
Dept. of Navy - Hila'an Survey/Appraisal	BP22-03	$ 150,000.00	$ 141,599.99	$ 8,400.01
Micronesian Appraisal $15,500.00				
DCA - Survey $124,499.00				
Modification #3 - 2nd Appraisal		$ 200,000.00		$ 200,000.00
Cornerstone Valuation $20,000.00				
FQ Sanchez PL36-82 funding	HS23-04	$ 3,500,000.00	$ 2,790,506.41	$ 708,073.47
Change Order 1		$ (1,420.12)		
Attorney General - Education/	BP23-01	$ 200,000.00		$ 7,661.62
Cooperation/Advocacy Programs				
Onra Summit $41,800.00			$ 37,292.96	
Historic Revitalization Fest $8000.00	BP25-05b		$ 500.00	$ -
Transmitting Anecdotes Legends Experiences & Stories - $5500.00	BP25-01b		$ 3,456.42	$ -
Tax Credit Workshop $5400.00 Motion to increase 12/17/25 $10,000			$ 15,400.00	$ -
SHOP $25,000.00			$ 9,249.60	$ 15,750.40
Hasso Yan Onra: Sumay $50,750.00			$ 40,600.00	$ 10,150.00
Gef Pago Rehabilitation $36,249.00	GPTG26-01		$ 36,249.00	$ -
Remembering the Forgotten $20,000	GPTG26-02		$ 10,000.00	$ 10,000.00
History in Your Hands:A grassroots	GPTG26-08		$ -	$ 3,690.00
Exhibition: Guam Museum $3690				
CAHA Transmitting Anecdotes Legends	BP25-01	$10,000.00	$ 9,683.77	$ 316.23
Experiences & Stories (CAHA)				
Defunded 8/19/26		$ (316.23)		$ (316.23)
Outdoor Oven/Hotnu revitalizaton				$ -
HPEF Grant Hotnu Workshop	BP25-02	$ 6,000.00	$ 5,271.22	$ 728.78
Capitol Kitchen, FHB, Bankpacific		$ 2,000.00	$ 2,000.00	$ -
IARII -2nd Archaeo Tech Seminar	BP25-03	$ 2,500.00	$ 2,480.40	$ 19.60
Defunded 8/19/26		$ (19.60)		$ (19.60)
NTHP - Historic Pres Tax Credit Wkshp	BP25-04	$ 5,000.00	$ 5,000.00	$ -

GRANTS AWARDED - Restricted Funds (continued)				Page 4 of 4
GVB-Historic Revitalization Festival	BP25-05c	$ 10,000.00	$ 10,000.00	$ -
IARII Archaeology Day	BP26-03	$ 2,500.00	$ -	$ 2,500.00
SUB-TOTAL		**$ 4,281,422.86**	**$ 3,314,468.58**	**$ 966,954.28**

Grants Awarded - Restricted - DOI Funds		APPROPRIATED	EXPENDED	BALANCE
Funds Released as reimburseables				
Historic Lujan House Repairs- DOI	HS24-01	$ 250,000.00	$ -	$ 250,000.00
Rehabilitation of the George Flores Hse	HS26-01a	$ 1,927,850.00	$ -	$ 1,927,850.00
DOI - National Park Service				
TOTAL		**$ 2,177,850.00**		**$ 2,177,850.00**

CURRENT FUND BALANCES			Balance as of
Bank of Guam Checking		**$ 1,035,403.16**	**9/30/2026**
Bank of Guam Trust		**$ 28,931.40**	**9/30/2026**
Merrill Lynch		**$ 625,940.51**	**9/30/2026**
RBC Capital		**$ 1,387,758.48**	**9/30/2026**
Charles Schwab		**$ 2,257,651.62**	**9/30/2026**
TOTAL		**$ 5,335,685.17**	

TOTAL OBLIGATED GPT FUNDS		**$ 3,075,424.01**	
RESTRICTED FUNDS (GRANTS AWARDED TO GPT)		**$ 966,954.28**	
TOTAL		**$ 4,042,378.29**	
RESERVED FOR GRANTS & PROJECTS			***$ 1,293,306.88***

PROJECTS IN QUEUE		
San Nicolas House - Construction		$ 920,000.00
Rosario House		$ 1,265,000.00
Agana Basilica Bell Tower		$ 150,000.00
Inalahan Baptist Church		$ 2,000,000.00
FQ Sanchez		$ 3,500,000.00
TOTAL		**$ 7,835,000.00**

GPT FY2026 ADMINISTRATION & OPERATIONS EXPENDITURES	APPROP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	YTD EXP	BALANCE
PERSONNEL															
Chief Program Officer (Resigned 6/2026)	$ 99,412.51	$ 10,924.44	$ 7,282.96	$ 7,296.96	$ 7,465.04	$ 7,647.12	$ 7,647.12	$ 11,470.68	$ 7,647.12	$ 15,054.03		$ 4,177.47	$ 9,385.11	$ 95,998.05	**$ 3,414.46**
Interim CPO - effective 6/1/2026														$ -	**$ -**
Office Manager, Financial Services Coordinator	$ 80,455.52	$ 8,841.27	$ 5,894.18	$ 5,894.18	$ 6,041.53	$ 6,188.88	$ 6,188.88	$ 9,283.32	$ 6,188.88	$ 6,188.88	$ 6,188.88	$ 6,188.88	$ 9,283.32	$ 82,371.08	**$ (1,915.56)**
Senior Program Officer	$ 61,589.70	$ 6,768.09	$ 4,512.06	$ 4,512.06	$ 4,624.86	$ 4,737.66	$ 4,737.66	$ 7,106.49	$ 4,737.66	$ 4,737.66	$ 4,737.66	$ 4,737.66	$ -	$ 55,949.52	**$ 5,640.18**
Senior Development Officer	$ 59,948.82	$ 6,587.79	$ 4,391.86	$ 4,391.86	$ 4,501.65	$ 4,611.44	$ 4,611.44	$ 6,917.16	$ 4,611.44	$ 4,611.44	$ 4,611.44	$ 4,611.44	$ 6,917.19	$ 61,376.15	**$ (1,427.33)**
Program Officer KR	$ 47,250.00	$ 5,192.31	$ 3,461.54	$ 3,461.54	$ 3,548.08	$ 3,634.62	$ 3,634.62	$ 5,451.93	$ 3,634.62	$ 3,634.62	$ 3,634.62	$ 3,634.62	$ 5,451.93	$ 48,375.05	**$ (1,125.05)**
Program Officer TC Resigned May 2026	$ 47,250.00	$ 5,192.31	$ 3,461.54	$ 3,461.54	$ 3,548.08	$ 3,634.62	$ 3,634.62	$ 5,451.93	$ 4,202.62	$ -	$ -	$ -	$ -	$ 32,587.26	**$ 14,662.74**
Administrative Assistant	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	**$ 30,000.00**
Performance Incentives total $37,352.70 $18,852.71 (adjusted gross salaries 5% increase & $15,227.17 bonuses)	$ 18,500.00	$ -	$ -	$ -	$ 15,227.17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,227.17	**$ 3,272.83**
FICA	$ 32,440.12	$ 3,328.23	$ 2,219.05	$ 2,219.05	$ 2,274.29	$ 2,329.76	$ 2,329.76	$ 3,494.64	$ 2,373.21	$ 2,618.34	$ 1,466.71	$ 1,786.28	$ 2,374.38	$ 28,813.70	**$ 3,626.42**
Insurance	$ 150,000.00	$ 7,917.00	$ 7,917.00	$ 8,655.00	$ 8,655.00	$ 8,655.00	$ 8,655.00	$ 8,655.00	$ 5,652.00	$ 5,652.00	$ 5,652.00	$ 5,652.00	$ 5,652.00	$ 87,369.00	**$ 62,631.00**
Wkms Comp	$ 850.00	$ 852.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 852.67	**$ (2.67)**
Retirement	$ 18,852.69	$ 1,476.00	$ 984.00	$ 968.00	$ 1,486.47	$ 1,522.72	$ 1,522.74	2284.11	$ 1,522.74	$ 958.64	$ 958.64	$ 1,167.53	$ 1,551.90	$ 16,403.49	**$ 2,449.20**
Life Insurance	$ 1,500.00	$ 218.22	$ 145.48	$ 145.48	$ 145.48	$ 145.48	$ 145.48	$ 218.22	$ 145.58	$ 91.02	$ 91.02	$ 91.02	$ 136.53	$ 1,719.01	**$ (219.01)**
Utility/Comm/Insur	$ 54,100.00	$ 10,626.65	$ 1,460.69	$ 1,243.82	$ 1,350.25	$ 1,296.22	$ 1,357.68	$ 1,315.02	$ 1,263.90	$ 1,385.27	$ 1,497.83	$ 1,360.88	$ 1,423.62	$ 25,581.83	**$ 28,518.17**
TRAVEL	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,375.14	$ 1,535.00	$ 3,910.14	**$ 11,089.86**
EQUIPMENT	$ 9,480.00	$ -	$ -	$ -	$ 1,419.94	$ 281.35	$ 293.49	$ -	$ -	$ -	$ 840.70	$ 251.50	$ 309.55	$ 3,396.53	**$ 6,083.47**
SUPPLIES	$ 3,000.00	$ 194.01	$ 600.59	$ 412.91	$ 37.50	$ 702.05	$ 143.95	$ 361.73	$ 903.16	$ 256.14	$ 202.14	$ 222.30	$ 459.31	$ 4,495.79	**$ (1,495.79)**
CONTRACTUAL															
Accounting	$ 30,000.00	$ 12,441.84	$ 549.74	$ 5,222.54	$ 2,948.74	$ 714.66	$ -	$ 7,586.42	$ 3,078.55	$ -	$ 2,776.19	$ 1,154.45	$ 4,068.08	$ 40,541.21	**$ (10,541.21)**
Audit	$ 32,000.00	$ -	$ 6,168.75	$ -	$ 12,278.75	$ -	$ -	$ -	$ -	$ -	$ 6,139.38	$ -	$ -	$ 24,586.88	**$ 7,413.12**
Legal	$ 7,000.00	$ -	$ 3,240.00	$ -	$ -	$ -	$ -	$ -	$ 2,214.00	$ -	$ 1,458.00	$ -	$ -	$ 6,912.00	**$ 88.00**
Tech Maintenance	$ 2,000.00	$ 150.00	$ 150.00	$ 1,034.86	$ 150.00	$ 195.00	$ 150.00	$ 150.00	$ 463.50	$ 150.00	$ 150.00	$ 244.05	$ 150.00	$ 3,137.41	**$ (1,137.41)**
Maintenance & Landscaping	$ 6,000.00	$ 1,865.54	$ 1,217.63	$ 567.63	$ 1,217.63	$ 1,217.63	$ 2,192.63	$ 1,217.63	$ 2,194.95	$ 1,218.76	$ 1,218.78	$ 893.78	$ 1,568.78	$ 16,591.37	**$ (10,591.37)**
Atantano Prop Plan	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 30,000.00**
Preservation Interns	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,000.00	$ -	$ -	$ -	$ -	$ 2,000.00	**$ 8,000.00**
Architect	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 25,000.00**
Drone Services	$ 2,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 2,500.00**
Office Lease	$ 27,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 27,000.00**
VEHICLE EXPENSES	$ 7,000.00	$ -	$ 140.60	$ 85.00	$ -	$ -	$ -	$ -	$ 394.61	$ 2,628.00	$ 183.14	$ -	$ 43.39	$ 3,474.74	**$ 3,525.26**
STIPEND	$ 14,000.00	$ -	$ -	$ 250.00	$ 250.00	$ 250.00	$ 300.00	$ -	$ 200.00	$ 200.00	$ 200.00	$ 450.00	$ 300.00	$ 2,400.00	**$ 11,600.00**
ADVERTISEMENT	$ 4,076.00	$ -	$ -	$ 1,008.00	$ -	$ 672.00	$ 560.00	$ 1,120.00	$ 448.00	$ 448.00	$ -	$ 1,008.00	$ 1,792.00	$ 7,056.00	**$ (2,980.00)**
POSTAGE	$ 460.00	$ -	$ -		$ -	$ 34.00	$ 31.20	$ -	$ -	$ -	$ -	$ -	$ 44.11	$ 109.31	**$ 350.69**
DUES/SUBSCRPTN	$ 1,450.00	$ 861.55	$ -	$ 24.00	$ -	$ -	$ 129.99	$ -	$ 249.94	$ 489.88	$ -	$ -	$ 165.79	$ 1,921.15	**$ (471.15)**
MISCELLANEOUS	$ 7,153.08	$ -	$ -	$ 1,500.00	$ -	$ -	$ 275.00	$ -	$ 728.04	$ -	$ 572.00	$ -	$ -	$ 3,075.04	**$ 4,078.04**
SUB-TOTAL		$ 83,437.92	$ 53,797.67	$ 52,354.43	$ 77,170.46	$ 48,470.21	$ 48,541.26	$ 72,084.28	$ 54,854.52	$ 50,322.68	$ 42,579.13	$ 40,007.00	$ 52,611.99	$ 676,231.55	
TOTAL	**$ 935,268.44**	**$ 851,830.52**	**$ 798,032.85**	**$ 745,678.42**	**$ 668,507.96**	**$ 620,037.75**	**$ 571,496.49**	**$ 499,412.21**	**$ 444,557.69**	**$ 394,235.01**	**$ 351,655.88**	**$ 311,648.88**	**$ 259,036.89**		**$ 259,036.89**

ITEM 5.2.a.1.

BME & Sons –

Inventory Transfer

Gmail **Guam Preservation Trust <guampreservationtrust@gmail.com>**

Guam Preservation Trust request for storage quote

Victor Valenzuela <victor@dewittguam.com> Thu, Oct 1, 2026 at 2:44 PM
To: Guam Preservation Trust <guampreservationtrust@gmail.com>
Cc: Dora Terlaje <freightclerk@approvedforwarders.com>

Hello Andrew,

Thank you for your call today and for the opportunity to provide DeWitt with the opportunity to support your project with comprehensive storage, handling, and delivery services for your materials.

We appreciate the opportunity to work with you and have outlined our proposed services and rates below for your review.

QUOTATION – PALLET STORAGE, HANDLING & DELIVERY

Prepared For: Andrew / Customer
Prepared By: Victor Valenzuela
Date: October 1, 2026
Subject: Palletization, Storage, Handling & Delivery Services

1. SCOPE OF SERVICES

DeWitt Transportation Services of Guam is pleased to provide the following rates for palletization, inventory, storage, handling, and delivery of project materials.

For proper stacking, handling, inventory control, and safe storage, materials must be palletized and suitable for standard warehouse handling.

2. RATE SCHEDULE

Service	Unit	Rate
Pallet Storage	Per pallet / month	$30.00
Receiving & Put-Away	Per pallet	$18.00
Release / Removal from Storage	Per pallet	$16.00
Sort, Palletize & Shrink-Wrap	Per pallet	$35.00
Pallet Pickup & Delivery to DeWitt Facility	Per pallet	$45.00
Delivery to Project Site – Door Delivery	Per pallet	$48.00

Standard Storage Capacity: Up to approximately 64 cubic feet per pallet, subject to proper stacking, pallet dimensions, weight.

3. SERVICE OPTIONS

Option 1 – Customer Palletization
Customer will palletize and shrink-wrap all materials and deliver the completed pallets to DeWitt's facility. DeWitt will receive, inventory, and place the pallets into storage.

Option 2 – DeWitt Palletization
DeWitt will provide sorting, palletization, shrink-wrapping, inventory, pickup, and transportation of the materials to our facility. Applicable receiving and storage charges will be added.

4. PROJECT DELIVERY

Upon release from storage, DeWitt can provide door delivery to the project site at $48.00 per pallet. Release/removal and applicable handling charges will apply.

5. ASSUMPTIONS & CONDITIONS

- Rates are based on standard pallets and normal warehouse handling.
- Storage is billed per pallet, per month.
- Oversized, overweight, unusually shaped, or non-stackable materials may require additional handling or storage charges.
- Delivery rates are based on standard door delivery and normal site access.
- Final pricing will be confirmed once the estimated pallet quantity, dimensions, weight, and project schedule are provided.
- Rates are subject to applicable Guam GRT and other governmental charges, where applicable.

We appreciate the opportunity to provide these services and look forward to supporting your project. Please let me know if you have any questions.

VICTOR VALENZUELA

DeWitt Guam
A DEWITT COMPANY

DEWITT GUAM | DEWITTGUAM.COM

165-I Guerrero Street Suite 100, Tamuning, GU 96913
DIRECT 671.648.1853 MAIN 671.648.1800 CELL 671.483-3949
EMAIL victor@dewittguam.com

From: Guam Preservation Trust <guampreservationtrust@gmail.com>
Sent: Thursday, October 1, 2026 11:23 AM
To: Victor Valenzuela <victor@dewittguam.com>
Subject: Re: Guam Preservation Trust request for storage quote

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> **Warning: Unusual sender** <guampreservationtrust@gmail.com>
> You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi Victor,

BME PROJECT - INVENTORY TRANSFER												
DEWITT RATES		Monthly	Receiving	Release	Sort	Pallet	Delivery	Forklift to sites	Devan	Hauling		
		Storage	& Put Away	Removal	Palletize	Pickup and	to Project	& Labor				
					Shrinkwrap	dlvry to Dewitt	Site	2 days @8hrs				
		$ 30.00	$ 18.00	$ 16.00	$ 35.00	$ 45.00	$ 48.00	$ 500.00				
56 Pallets												
52 + 4												
	OCT	$ 1,680.00	$ 1,008.00		$ 1,960.00	$ 2,520.00		$ 2,460.00			$ 9,628.00	
	NOV	$ 1,680.00									$ 1,680.00	
	DEC	$ 1,680.00									$ 1,680.00	
Sub-Total											$ 12,988.00	$ 12,988.00

Option 2												
Container	OCT	$ 300.00	$ 180.00		$ 350.00	$ 450.00		$ 1,230.00	$ 500.00	$ 500.00	$ 3,510.00	
10 pallets	NOV	$ 300.00									$ 300.00	
	DEC	$ 300.00									$ 300.00	
Sub-Total											$ 4,110.00	$ 4,110.00

Aluminum	OCT	$ 180.00	$ 108.00								$ 288.00	
Doors/fixtures	NOV	$ 180.00									$ 180.00	
6 PALLETS	DEC	$ 180.00									$ 180.00	
											$ 648.00	$ 648.00

ESTIMATE	$ 17,746.00
72 PALLETS	

PRICE QUOTE

140 CHALAN ACHOTE, TAMUNING 96913

Phone (671) 646-2621 Fax (671) 646-0226

RFQ # 26-00079

12-Oct-26
11/12/2026

To: Guam Preservation Trust

Contact: Andrew Tenorio, Interim Chief Program Officer

Origin: BME Storage Sites: 1) Latte Hgts. 2) Macheche

Destination: GPX Storage - Three (3) 45' HiCube shipping containers on GPX property site

Customer ID GPE

ESTIMATOR	POSITION	MILITARY/COMMERCIAL JOB	Proposed Move Date
C. Villanueva	Business Development	Commercial / GovGuam	(Week Day Rates) TBD
Feature of Work	**Description**	**Unit Price**	**Line Total**
Local Move	**Equipment, Materials, and Labor for packing & moving approximately 28,000 lbs. of Construction Materials, & Supplies, from Origin to Destination.** 5 Days / 35 hrs.	$71,237.00	$71,237.00
	(6) Moving crew, (2) Box or Flat Bed Trucks, (1) Van, (1) Forklift	Included	Included
	Moving Equipment (pallet jacks, dolleys, padding, etc.,)	Included	Included
	Three (3) 45' containers for storage of materials	Included	Included
	Monthly Storage Fee	$3,000.00	NOT INCLUDED
Customer Initial Here: _____	Hrly. Rate after first 35 hrs.	$774.00	NOT INCLUDED
NOTE: Weekday rate; EXCLUDES Storage Rent & In/Out Handling			
NOTES: *This is an estimate only. Total charges will be based on the additional hours worked after the first 35 hours and/or supplemental supplies / equipment or personnel needed to complete the service. A 100% deposit is required in order to reserve a slot. Payments made by credit card are subject to a 3% service fee.		**Sales Tax**	n/a
Quotation prepared by: Caesar Villanueva, Business Development		***Total**	**$71,237.00**

To Accept this quotation,
please Sign here and return _____

NOTES

Please note our pricing below. Should this specific quotation be accepted please attach a copy of the same to your Pre-Advice or a higher rate might apply. THIS RATE IS GOOD FOR **30** DAYS.

INDEMNIFICATION FROM LIABILITY

Customer agrees to indemnify the Guam Pak Express against any loss, damage, or liability which may incur during the removal and emplacement of personal property items from and within the customer's residence which results from inadequate space or room for freedom of movement and/or the ability to traverse and navigate within the residence. Guam Pak Express shall not be liable for damages unless there is overwhelming evidence reflecting negligence of its' crewmembers. All claims must be made prior to crew leaving the job upon completion. Any claims made after the crew has left will NOT be honored. Furthermore, Guam Pak will not pay Full Replacement Value. Guam Pak's liability will be limited to 60 cents per pound per damaged article. For example, if a dresser weighs 300 lbs and is damaged by us, then our maximum liability will be $180.00

CONFIDENTIALITY

customer agrees not to disclose the existence or the terms of this proposal/agreement. Customer acknowledges that if it violates the terms and conditions of said paragraph. Guam Pak Express shall have the right to speak compensatory damages from Customer as a result of its injury or to pursue equitable remedies to prevent such injury from occurring or continuing.

ACKNOWLEDGEMENT

I hereby authorize Guam Pak Express to complete the above work request along with the procuring of the necessary supplies and material. A lien is hereby acknowledged on the above property to secure the amount for the cost of the work completed thereto. I acknowledge that the warranty for services and the workmanship performed by Guam Pak Express will be voided upon the passing of custody to another company.

THIS QUOTATION INCLUDES:

Removal of packing debris on the day of delivery.

24 HOUR CANCELLATION NOTICE: Customer is required to provide a 24 hour Notice of Cancellation to GPX prior to the scheduled move date. A mobilization fee may be assessed for non-compliance of this policy.

(Rates quoted in U.S. dollars per chargeable weight, volume or flat)

THIS QUOTATION EXCLUDES:
Difficult access conditions (elevator, flights, hoisting, long carries, or shuttles) unless quoted.
Parking Permits or Parking Barricades.
Specific placement or loading of effects into cupboards, cabinets, closets, etc.
Piano, safe or excessive bulky/heavy article handling, unless specified, quoted, and charged accordingly.
Uncrating of individual household effects (send us a separate list for pricing).
Home electronics servicing, set-up or installation.
Assembly of schranks, entertainment centers, cabinets, kit/IKEA furniture, grand pianos, pool tables, etc. unless quoted, and charged accordingly.

ITEM 5.2.a.2.

BME & Sons –

Contract & Performance Bond

AIA® Document A312® – 2010

Performance Bond

BOND NO. 023219436

CONTRACTOR:
(Name, legal status and address)
BME & SON'S, INC.
132 GOLDEN CUPID RD.
MANGILAO, GU 96913

SURETY:
(Name, legal status and principal place of business)
SAFECO INSURANCE COMPANY OF AMERICA
175 BERKELEY STREET
BOSTON, MA 02116

OWNER:
(Name, legal status and address)
Guam Preservation Trust, PO BOX 3036 Hagatna, GU 96932
Humatak Mayor's Office P.O. Box 786, Hagatna, Guam 96932

CONSTRUCTION CONTRACT
Date:
Amount: $3,999,297.95
Description:
(Name and location)
Rehabilitation of the FQ Sanchez School Facility, Humåtak
Project No. HS23-01
159 San Dionicio St., Humåtak, GU 96915

BOND
Date: OCTOBER 2, 2023
(Not earlier than Construction Contract Date)

Amount: $3,999,297.95
Modifications to this Bond: [ ] None [X] See Section 16

CONTRACTOR AS PRINCIPAL	SURETY
Company: *(Corporate Seal)* BME & SON'S, INC.	Company: *(Corporate Seal)* SAFECO INSURANCE COMPANY OF AMERICA
Signature:	Signature:
Name and Title: BERNADETTE HARMON, PRESIDENT	Name and Title: MICHAEL C. CASSIDY, ATTORNEY-IN-FACT

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
CASSIDYS ASSOCIATED INSURERS, INC.
326 WEST O'BRIEN DRIVE
HAGANTA, GU 96910
PHONE: 671-472-8834

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
Joe Quinata, Chief Program Officer, Guam Preservation Trust
Brent Wiese, RMM Architects, Project Construction Contract Administrator

Countersigned By: MICHAEL C. CASSIDY
Cassidy's Associated Insurers, Inc.
Resident General Agent

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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User Notes: (1313817432)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

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User Notes: (1313817432)

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows: THIS CLAUSE/MODIFICATION SUPERSEDES ANY CLAUSE(S) TO THE CONTRARY REGARDING WAIVER(S) OF NOTICE(S) TO THE SURETY IN THIS BOND AND/OR THE UNDERLYING CONTRACT: COVERAGE UNDER THIS BOND CANNOT BE ALTERED, MODIFIED, EXTENDED, OR CHANGED IN ANY WAY. THE BONDING OF SUBSEQUENT WORK AND/ OR CHANGE ORDERS MUST BE CONSENTED TO BY THE SURETY IN A FORMAL CONSENT OF SURETY OR AN ENTIRELY NEW AND SEPARATE BOND.

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:	_____	Signature:	_____
Name and Title:		Name and Title:	
Address:		Address:	

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Liberty Mutual SURETY

Cassandra Hewlings
Senior Surety Claims Counsel

US Core Contract West
P.O. Box 34526
Seattle, WA 98124-1526
Cassandra.Hewlings@libertymutual.com

Phone: (206) 674-3673
Fax: (866) 442-4060

September 29, 2026

EMAIL, MAIL

Mr. Andrew Tenorio, Interim Chief Program Officer
Guam Preservation Trust
P.O. Box 3036
Hagatna, GU 96932

Re:	Principal:	BME & Son's, Inc.
	Obligee:	Guam Preservation Trust
	Bond No.:	023219436
	Project:	Project No. HS23-01 - Rehabilitation of the FQ Sanchez School Facility, 159 San Dionicio St, Humatak, Guam 96915.
	Surety:	Safeco Insurance Company of America

Dear Mr. Tenorio:

This acknowledges receipt of your correspondence dated September 22, 2026, which we received on September 22, 2026. I am responsible for this matter and request that you forward all future communications to my attention.

It appears from your letter that Guam Preservation Trust may be attempting to assert a claim against the performance bond. Please be advised that in order to do so, Guam Preservation Trust must first satisfy the conditions precedent set forth in the bond.

Under paragraph 3 of the bond, our obligations only arise if Guam Preservation Trust is not in default under the contract and/or bond and Guam Preservation Trust satisfies each of the conditions precedent in paragraphs 3.1-3.3. Only after Guam Preservation Trust satisfies the conditions of paragraph 3 are the Surety's obligations triggered under paragraph 4. At this time, it is impossible for us to determine whether Guam Preservation Trust is in default of its obligations under the contract or bond. Please be advised that we do not waive our right to assert an "owner default" by this letter or by any other communication and/or action. We specifically reserve the right to challenge liability due to "owner default" if we learn Guam Preservation Trust has defaulted under the contract or bond.

Under paragraph 3.1, our liability under the bond only arises after Guam Preservation Trust:

> …has notified the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after

> receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend….

Per your September 22, 2026 correspondence, Guam Preservation Trust has notified us that it is considering declaring a Contractor Default. It is not known if the Trust has notified BME & Son's, Inc. of the same. Furthermore, the Trust and the surety held a conference on or about September 27, 2026 (or September 28, 2026 in Guam).

As discussed at that meeting, under paragraph 3.2, our liability under the bond only arises after Guam Preservation Trust:

> …declares a Contractor Default, terminates the Construction Contract and notifies that Surety…

Please be reminded therefore that, to the best of our knowledge, Guam Preservation Trust has not declared BME & Son's, Inc. to be in default nor has Guam Preservation Trust formally terminated the contract. Because Guam Preservation Trust has not complied with the conditions precedent of paragraph 3.2, our liability under the bond has not yet arisen and Guam Preservation Trust cannot sustain a claim at this time.

Under paragraph 3.3, our liability under the bond only arises after Guam Preservation Trust:

> …has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

At this time, to the best of our knowledge, Guam Preservation Trust has not agreed to pay the balance of the contract price. Because Guam Preservation Trust has not complied with the conditions precedent of paragraph 3.3, our liability under the bond has not yet arisen and Guam Preservation Trust cannot sustain a claim.

In the event Guam Preservation Trust proceeds under paragraph 3 of the bond, please provide us copies of the following documents in support of Guam Preservation Trust's position:

1. Fully executed copies of the performance and payment bonds;
2. A copy of the contract between Guam Preservation Trust and BME & Son's, Inc., including copies of any executed change orders. Please include copies of the general conditions and specifications. We do not require the contract plans and drawings at this time but may request them at a later date;
3. A complete accounting of the contract between Guam Preservation Trust and BME & Son's, Inc., including the original contract sum, net change orders, the adjusted contract amount, the amount paid, retention and the remaining contract balance;
4. A complete set of all payment applications submitted by Guam Preservation Trust and BME & Son's, Inc. together with all check stubs or other evidence of payment;
5. Copies of all letters, memorandums, emails, Requests for Information and responses thereto, phone notes, records of conversation and any other correspondence or communications between Guam Preservation Trust (including its architect and other agents) and BME & Son's, Inc. or any other party on this project;

6. Copies of any daily reports, diaries or logs prepared by Guam Preservation Trust (including its architect and other agents);
7. Copies of any unapproved change order requests together with Guam Preservation Trust's written position on the status of each (e.g. whether they are denied or pending approval);
8. Copies of all projects schedules, time extensions, and requests for time extensions;
9. All inspection reports, certificates of occupancy (permanent or temporary), notices of completion (substantial or full), letters of acceptance or the like;
10. All documents and information Guam Preservation Trust believes supports any liquidated damages claim it is asserting or may assert;
11. Any documents identifying contract work Guam Preservation Trust believes is defective or not yet complete. For each item of allegedly defective or incomplete work, please provide the following information:
    a) identification of the contract specification or other contract provision with which Guam Preservation Trust contends BME & Son's, Inc. failed to comply;
    b) the dollar value of the item;
    c) how Guam Preservation Trust calculated the dollar value of the item; and,
    d) any documents or other information such as invoices, reports, contracts, purchase orders, and the like that Guam Preservation Trust believes supports its valuation of the item;
12. Copies of any liens or stop notices together with all correspondence you have from any party concerning each such lien or stop notice; and,
13. Any other documentation or information you believe may be of assistance to us.

Once we receive and review the foregoing, we may require additional information, and we will make an additional request if needed. In addition, we remind Guam Preservation Trust that is has an obligation to mitigate its damages.

This correspondence and all prior or subsequent communications and/or investigative efforts are made with the express reservation of all rights and defenses which the Surety and/or its Principal has or may have at law, equity or under the terms and provisions of the bond(s) and/or applicable contract documents. This reservation of rights shall remain in full force and effect unless expressly revoked by Surety in writing.

Liberty Mutual Surety is a business unit of the Liberty Mutual Group that provides services to the Liberty Mutual Group's member companies including but not limited to Safeco Insurance of America.

I look forward to your reply. In the interim, if you have questions or comments, please do not hesitate to contact me.

Sincerely,

Cassandra Hewlings
Senior Surety Claims Counsel

cc: LMS Seattle - via Email
Ms. Bernadette P. Maranan - BME & Son's, Inc. - Mail

ITEM 5.3.

Grants Committee Report

ITEM 5.4.

CHamoru Culture & History Committee Report

ITEM 5.5.

Archaeology Committee Report

GUAM PRESERVATION TRUST

Projects & Program Summary

For Period Ending: September 30, 2026

ARCHITECTURE COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
FQ Sanchez Rehabilitation (AT)	**GPT Board Initiative**	**12/18/14** **Amend 1 6/4/15** **Amend 2 5/12/21** <

				• Bill 341-37 introduced in August to appropriate additional $3.5 million to complete project. • Board approved Kleinfelder Amendments 1 & 2 regarding Archaeological monitoring/services for the FQ Sanchez contract. • Change Order #001 (no-cost) to re-program Water Proofing Building and Plumbing in Restroom. • GPT requesting meeting with Speaker and Legislature for update of funding request. Meeting scheduled for November 13. • GPT CPO and SPO met with Speaker and Oversight Chair regarding funding opportunities. Legislature to try and work on finding a solution by next session in 2026. • RIM/GHD novation letter sent. • Archaeological Monitoring requested for Jan 27-29 for plumbing works. • Change Order #2 drafted to increase contract time and pivot door status • Change Order discussed at March BOD Meeting only to extend contract time. Signed by all parties March 23.

				• Change Order #3 being drafted by GHD/BME. • Change Order #3 approved during May board meeting • At June 1 Confirmation hearing, Sen. Duenas announced that there is movement to appropriate funds in this fiscal year for next fiscal year. May be timely as contract expires Sept. 28. • Sewerline work commenced late June/Kleinfelder reached for monitoring. • Meeting with BME/GHD done June 27 on progress. • Additional Phase II funding in GovGuam FY 2027 budget. Awaiting Governor's action. • Funds for Archaeological Monitoring required to complete Change Order 3 work. • Archaeological Monitoring funds added in August. KF able to resume monitoring work. Findings were discovered and reported to SHPO for review. • Met with Surety folks for BME and advised on project condition for Phase I. Working with RIM/GHD for options to 1) extend contract to complete Phase I 2) explore options how to move

				into Phase 2 with BME or another contractor if BME is unable to. • Received Notice of Default Letter from Jacob Calvo Pangelinan/SAFECO re BME financially unable to complete project 9/16 • Met with SAFECO folks on 9/28 regarding situation and followup on 10/1. Issue is to consider terminating BME contract to allow the surety's responsibility under the bond to arise.
Stabilization of the Inalåhan Baptist Church (AT)	**GPT Board Initiative**	**4/20/23** **12/13/23**	**$15,000.00** **$26,768.00**	• Board approved for fencing around structure • RFP process completed with Dueñas, Camacho & Associates the sole submission • Board approved DCA's proposal for Structural Assessment on 12/13/23 • Fencing: obtaining quotes. • Awaiting MOA between Governor's Office and Inalåhan Mayor to proceed. • GPT reviewed Governors Office draft MOA (9/19). Governor's office (POC Roy Quinata) to finalize MOA with Inalåhan Mayor. • Governor's Office finalized their MOA. Scheduling signatories to sign on Nov. 6.

				• MOA signed; fencing to commence, SA by DCA to commence. • Fencing completed. • 30% Submittal with topographical map completed and received 1/5/2026. • Mayor requested to clear vegetation for them to complete as-built drawings. • Mayor cleared vegetation for As-built Drawings to commence at project site • GPT to submit notice of change to contract term to extend contract an additional 120 days • 60% submittal received 3/20; approved invoice for this work. • Project ongoing towards the 90% submittal. • PreFinal received and awaiting final comment. • Final Received and for review by Board Architecture Committee in September. • Committee reviewed suggestions and advised staff to work with SHPO and Mayor to determine what would be best for next course of action. • Project with DCA closed; Planning for future of Baptist

				Church Ruins to remain ongoing.
Restoration of Archbishop Flores House-Hagåtña (AT)	**GPT Board Initiative**	**6/11/25**	**$145,818.90**	• PTJA was awarded in June GPT Board Meeting. Contract documents prepared and signed afterwards. • PTJA drafting preliminary basis of design for review. Set to discuss October 6, 2025. • PTJA provided property map from GPT and looking into designing for ADA compliance. • PTJA provided schematic design packet and Basis of Design. Scheduling to meet with SHPO when Jack Jones also is on island. • PTJA and GPT met with SHPO on 11/24 • GPT to go for RFP for deconstruction as directed by board in December board meeting. • GPT met with architect to discuss scope of work for deconstruction and asbestos testing. • Asbestos testing conducted by IHP on 3/17; notified 3/24 of results. Results submitted to PTJA as part of deconstruction bid documents. • Demo package received by PTJA for review before being

				released for RFP/IFB for demo. • PTJA submitted contract amendment proposal to include administration of deconstruction and related activities, BoD reviewed and approved motion to amend contract at June 17, 2026 board meeting. • Contract amendment drafted and under internal review • Project on schedule w/pending six-month extension in PTJA contract amendment. • Contract amendment signed by PTJA 7/28. Meeting to be scheduled with consultant on work moving forward. • DPW Procurement Authority received. • GPT met with PTJA 8/28 to discuss solicitation to be done in September and close in October. • Solicitation began in mid September; Prebid scheduled for 10/15 with close on 10/30. • Project ongoing

Repair Jose P Lujan House (AT)	**GPT Board Initiative/DOI OIA MAP Grant**	**8/5/24**	**$250,000**	• GPT conducted RFQ for repairs from qualified AE firms. • Item to be discussed in December 2025 Board Meeting; Item tabled to next meeting in 2026 • Contract with Setiadi approved for AE and signed. Notice to Proceed given 2/26 • Site visit done 3/3 with Setiadi team at Lujan House • 60% and Pre-Final received in May. Under review and for recommendation to move forward with repairs. • Amendment 1 approved during GPT June BOD meeting; contract drafted. • Contract sent to consultant 7/28 for signature. Awaiting signature. • DPW Procurement Authority received. • GPT met with SA to discuss solicitation to begin in September and close in October. • Solicitation began in mid September, prebid on 10/15 with close on 10/30. • Project onlging.

Rehabilitation of George Flores House (KR)	**GPT Board Initiative/NPS ESHPF Grant**	**12/24/25 (NPS notification, awaiting grant agreement)** **2/18/26**	**$1,927,850** **$565,722 (Recipient Share)**	• Notice of award provided by National Park Service awaiting grant agreement for March 2026 • GPT Board approved a recipient share for construction administration services • GPT to publish RFP for construction administration services in March 2026 • GPT received official Notice of Award 3/30. Performance period is 3 years. • CA RFP released due May 8 • Responses received and board authorized CPO to negotiate with top ranked submitter, PTJA. • Scope and Fee schedule reviewed and approved by BoD, motion to draft contract. • Draft contract with PTJA under GPT legal review • Contract signed by PTJA 7/28; NPS clearance also attained. Specs and Plans also sent to NPS for review • Authorization to bid to be requested from Board. • Authorization received at August board meeting; Awaiting NPS review of bid documents to proceed with solicitation. • Staff is working on current NPS requirements, which

				include installing a project sign on site and a preservation easement/covenant draft • NPS review ongoing; meeting scheduled with NPS, PTJA, and GPT set for 10/14 to review NPS comments. • Project Ongoing
Structural Assessment St. Joseph's Church (KR)	**GPT Board Initiative**			• MOU between AOA and GPT drafted and ready for signature. • RFP and SOW prepared and to be released. • RFP released and due May 8 • Board authorized CPO to negotiate fees with top ranked submitter, DCA, negotiations ongoing • DCA contract signed 7/27/2026 and served as NTP. • Preliminary report received 9/21; under review • Project Ongoing

ANTHROPOLOGY/ARCHAEOLOGY COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Guam Rock Art Study Grant Phase II (AT)	**Nina Peck**	**6/11/25** **Contract 7/2025**	**$17,075**	• Contract Signed July 8, first payment ($13,660) disbursed. • Grantee submitted Q1 Progress report on September 29. GPT informed on publication progress for GRAS Phase I, collaborations with Guam Museum on Phase I, and presentations at MHC on the project. Grantee awaiting permit and access approvals from Navy for field work to commence January/February 2026. • Next report due Dec 31. • Report received; Project may be delayed until latter 2026 as the federal shutdown affected permit review. No additional disbursements needed • Awaiting next report due March 30 for word if no-cost extension will be needed. • Requested received in January for a no-cost extension which was granted to 12/31/26 due to scheduling with DOD

				which was affected during government shutdown as well as the swiftlet migration schedule. Field work to commence as early as October 2026. • GRAS team to present some findings at GPT Summit in May. • Project on schedule with no-cost extension. • GRAS team presented update of the study at the PPS. • Report 4 received 6/30. GRAS team working on permits and for fieldwork to be done in October. • Report 5 received 9/30; Meeting scheduled 10/7 to go over progress.
Guam Archaeological Technician Training Seminar (KR)	IARII Pacific Grant for Community Led Heritage/ Board Initiative	**3/13/25 6/11/25**	**$2500 (IIARI) $500 (GPT-Supplies)**	• Instructor and course supplies purchased. • Marketing materials/Recruitment information given out. • Seminar began during the month of June. • Certificates of Completion Issued to 13 participants at end of June. • Preliminary report submitted at end of July. Final report due at the end of February 2026.

				• December (6mo) check-in done in prep for final report. Preliminary results show one person from training seminar was hired by a CRM firm. • Final report to be submitted February. • Project Closed.
Guam Community Archaeology Day (KR)	IARII Pacific Grant for Community Led Heritage		**$2500**	• Project Ongoing-scheduled for October 2, 2026 at University of Guam Lecture Hall from 10:00AM-4:30PM. • All supplies procured and payments for venue completed. Marketing of event in progress to hold event on October 2.

PLANNING COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Atantåno Master Plan (KR)	**GPT Board Initiative/ DOI Grant**	**June 26, 2021** **UOG Contract for Plant Inventory 10/22/2022** **Kleinfelder Contract for Cultural Resources Inventory 4/3/2023**	**$200,000.00** **($49,999.30)** **($115,766.00)**	• The Nature Conservancy has agreed to lead/facilitate the planning process to develop the masterplan. • Draft Master Plan ongoing • Plant Inventory ongoing • Cultural Resources Inventory ongoing. • Final Draft of Cultural Resources Inventory submitted for review. • Project no-cost extension given to UOG CIS for April 19, 2024. • Plant Inventory completed. CIS Invoice received and payment processed. • Piti Community Roundtable conducted June 30th • Request for no-cost extension and changing scope of work submitted to OIA. • No cost extension approved to include master planning services and workshop. • RFP issued and 2 responses obtained waiting for board approval.

				• GPT moved to request fee schedule from Cushing Terrell. • Fees received September 15. Under review. • Request for extension from OIA to use remaining TAP grant funds. • Board action taken in February 2026 board meeting after December 2025 meeting adjourned before action could be taken. The board passed motioned to not accept Proposed Fees from Cushing Terrell and to stop the search for services process. • Project postponed
Hila'an Proposed Conservation Easement (AT/KR)	**GPT Board Initiative/REPI Program**	**September 23, 2021 (Agreement Signed)**	**$150,000.00 (REPI)**	• Polaris LTD (Hila'an Property Owner) has agreed to carve out about 100 acres of property for cultural and natural resources preservation and conservation programs. • JRM, through the REPI program will provide the funding to initiate and help sustain the programs (agreement approved and signed by the Department of Defense and GPT). • $150,000 received September 27, 2022, from DOD for appraisal and land survey.

				• RFP for Property Appraisal and Land Survey advertised. • Micronesian Appraisal was awarded the contract for $15,500.00. Appraisal completed June 2, 2023. • Duenas, Camacho, and Associates (DCA) submitted proposal and is being reviewed for approval by board. • Board approved DCA Land Survey proposal with conditions. • DCA Land Survey is underway • Completed Land survey with appraisal company. • Board passed motioned to not accept draft conservation easement document and to pursue fee-simple purchase agreement with seller. • Fee simple purchase agreement drafted • Preservation Covenant drafted and ongoing review. • Awaiting DLM's acceptance of DCA's land survey of easement parcel. • Appraisal services proposals reviewed and BoD selected highest ranked proposal from committee recommendation, proposal forwarded to JRM for confirmation of met standard. • Project negotiation/ongoing • Concurrence received; Proposal signed with

				Cornerstone and 1st payment mailed to consultant. • GPT in communication with Cornerstone, expect delivery of appraisal by 9/21 • GPT received notification from Cornerstone that additional 3 weeks needed to complete; expect mid-October.
Malesso' Revitalization Plan (AT)	**GPT Board Initiative**	**April 20, 2023**	**$65,000**	• MOU signed • Meeting with Mayor August 21 to brief on project. • Meeting scheduled for January 28 with Mayor Champaco to brief on the project. • Project Ongoing • First community meeting held Feb 26 at Malesso Gym • GPT requested in June 2026 to meet with AIA on project status. • Project Ongoing
Historic Preservation Tax Credit Workshop	**NTHP Richard and Julia Moe Family Fund/GPT Board Initiative**	**3/21/25** **6/11/25** **12/17/25**	**$5,000 (NTHP)** **$5,400 (GPT Match)** **$10,000 (GPT Match)**	• GPT signed grant agreement on 3/21/25. Performance period until May 2026. • GPT Staff looking for training consultants. • Targeting workshop for May 2026. • Held meeting with GEDA in February and seeking further commitment • Secured date and venue for May 5th at Hyatt Regency Guam • Secured consultants from Main Street America and

				Administration for Native Americans • Scheduling meetings with Legislative Oversight Chair and Guam Youth Congress • Workshop will be under the banner of the 4th Pacific Preservation Summit; presented by SHPO, GPT, and guests from NPS/NHA, and Mainstreet America as keynote • Final Report submitted to NTHP • Project Closed

CHAMORU CULTURE/HISTORY COMMITTEES

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Teaching w/Historic Places (LB)	**GPT Board Initiative**	**8/13/2015 12/2025**	**$14,400.00**	• A total of over 250 students participated in this program. Program is still ongoing – www.pacificpreservation.org/historymethods • 100 students from MULES visited Litekyan on Jan 20. Final Report Submitted 2/23/23 • 90 students and teachers from MULES are scheduled to visit Litekyan on April 21st. • MULES group visited as scheduled. Final Report submitted. • Request by R. Mendiola from PC Lujan for assistance with a trip in November. Staff working with instructors. • PC Elementary School completed field trip November 20, 2023. Final report pending. • St. John's School sixty (60) students-Historic WWII Heritage Sites (Central/Southern) tour request approved for April 5. • St. John's completed tour. Awaiting report. • CL Taitano request received and approved for trip on May 3. Payment released. Awaiting final report.

				• Additional funding approved for this activity during December 2025 board meeting. • Field Trip by Tamuning Elementary to southern sites awarded 3/20. • Field Trip funds for Agana Heights Elem, Southern High teachers released for April. • Project Ongoing
Our TALES: Transmitting Anecdotes, Legends, Experiences and Stories	**Board initiative /CAHA Grant**	**10/1/2024**	**$10,000 (CAHA)**	• Received first installment of $5,000 from CAHA and have expended funds • Mid-year progress report submitted March 24th, 2025 • 2nd Installment received ($2500) from CAHA. • Meeting project partners in April 29 to discuss summer schedule. • Request for no cost extension given to CAHA to complete project by YE 2025. Awaiting response. • Podcast venue site (GPT Cliff office) prepared for podcast recording. • Recording of podcast to commence 1QFY2026 upon receipt of equipment. • Laptops received in October. Scheduling with teachers to meet in January 2026 • Teachers scheduled for recording December 2025 and completed the recording. • Files sent to CAHA with final report remaining.

				• Final report submitted. Awaiting final payment. • Project completed and Closed.
Outdoor Oven/Hotnu Repair and Revitalization Workshop (KR)	**HPEF Grant/ Board Initiative**	**1/16/25 6/11/25**	**$6000 (HPEF) $500 (GPT-Booklet Printing)**	• Initial Payment received to purchase supplies. • Recruitment Flyer was created for workshop sessions to be held during the month of April. • Repairs completed in time for Inalåhan Fiesta (early May) • Closing report sent to HPEF 5/14/25 • GPT Staff to complete booklet printing portion of project. • Project Ongoing
1st Annual Historic Revitalization Festival	**GPT Board Initiative/GEDA QCCC Grant-Reprogramed from Cannons/GVB Grant**	**4/29/25 6/11/25 7/11/25**	**$25,000 (GEDA) $8000 (GPT) $10,000 (GVB-History Comes Alive)**	• GPT requested and received approval from GEDA to reprogram 2021 QCCC grant funds for Cannon Repairs for the festival. • Festival scheduled for August 1 in collaboration with the History Comes Alive 75th Anniversary of the Organic Act festivities. • Marketing Materials created. • Guam Product Seal; GUMA; CAHA vendors notified of opportunity. • GPT Staff working with 75th Organic Act committee with festival logistics. • Festival held on August 1 • Beautification/Clean up activity of grant done August 16. • Closing report given to GVB; Awaiting final payment ($1000) from GVB.

				• Closing report to GEDA pending to submit by April 2026. • Final payment from GVB received. • Remaining GEDA funds will be used towards 4th Pacific Preservation Summit for presentation related to festival • Final Report sent to GEDA. • Hotnu booklets scheduled for print in September 2026 • Project Closed.
Remembering the Forgotten (KR)	**Breaking Wave Theater Company**	**12/17/25**	**$20,000**	• Contract signed • Project Report due April 30 • Report 1 Received. Project on schedule; Grantee finalizing partnerships with youth organizations and elder care facilities. Hire and confirm workshop facilitators and writers and begin oral history training workshops. They will schedule and prepare for initial interview sessions. • Report 2 Received. Project on schedule; grantee is gathering youth participates and is set to prepare them for research and story-telling with manåmko. • Project Ongoing.
Gef Pa'go Cultural Center Area Revitalization (AT)	**Inalåhan Mayor's Office**	**12/17/25**	**$36,249**	• Contract signed • Mid Project report received 3/24 and 2nd disbursement given. • April report received and request for extension requested due to TY Sinlaku impact.

				• Project closed with approval for cleanup of site. Report received 8/28 on completion of cleanup. • Project closed
Hasso yan Onra: Sumay (AT)	**Pacific Historic Parks**	**12/17/25**	**$50,750**	• Contract signed • Project Report due April 30 • Report 1 Received. Preproduction implemented and project moving towards production phase. • Report 2 received: PHP successfully completed their oral history interview phase of project. B-roll footage at Sumay Cemetery and other locations on NBG also complete and now will transition into post-production. • Next report due October 30 • Project on schedule
Maila Halom: Preserving the Tradition of the Talåya (KR)	**Brian Muna**	**3/11/26**	**8,700**	• Contract prepared and awaiting signature from grantee. • Contract signed and first payment released. First report due June 30. • First Quarterly Report Received June 30. Curriculum for workshop in development, workshops tentatively scheduled for 4th quarter 2026. • Sept 30 report received. First workshop set for October 3 with a full registration and interest reported. • Project on schedule
I Rikesan I Tasi: A Piti Sea Festival	**Piti Municipal Planning Council**	**3/11/26**	**$14,873.80**	• Contract prepared and 1st disbursement awarded. • Festival postponed to May 30-31 weekend due to TY Sinlaku.

				• Festival held and GPT participated May 30. • Final Report Received. • Project Closed
I Sengsong – an educational CHamoru children's program (KR)	**Guam Educational Telecommunication Corporation (PBS Guam)**	**3/11/26**	**$40,000**	• Contract prepared and awaiting signature. • Contract signed 4/9 and first disbursement released. • Report 1 received 6/29. Filmed first four 4 episodes. • Report 2 received 9/30. Project moving despite some minor interruptions from TY Bavi; • Project on schedule.

BOARD INITIATIVES

Project S.H.O.P.	**GPT Board Initiative**	**12/17/25**	**$25,000**	• Board approved program for two cycles in Spring and Fall 2026 • Cycle for Spring 2026 opened December 31, 2025 with a deadline at January 31, 2026 • Selected applicants were notified February 2, 2026 • 12 of 25 teachers have submitted pay request forms and checks have been processed. -end Feb • 17 of 25 teachers have submitted pay requests and checks processed.-end Mar • Project Ongoing and ends at the end of the school year for SY 2025-2026 • Final Reports being received. Reports received indicate success of project by teachers and appreciation of funds. Second cycle to open prior to the beginning of SY 2026-27.

				• SHOP Cycle 2 to open July 31 on GPT FB. • SHOP Cycle closed August 31. 38 applicants received. Awards to be issued 1st week of September.

GUAM PRESERVATION TRUST

COMPETITIVE FEDERAL GRANT APPLICATIONS FY2024 & FY 2025

LAST UPDATE RECEIVED	APPLICATION STATUS & DESCRIPTION
FY 2024	
8-5-24	APPROVED: PROJECT ONGOING Grants.gov Tracking Number: GRANT14098386 **Application Name: OIA MAP 2024 GPT Historic Jose P. Lujan House/Guam Institute Critical Repair Project** Opportunity Number: OIA-MAP2024 Opportunity Name: OIA Maintenance Assistance Program 2024 Requested Amount: $250,000.00
FY 2025	
11/25/25	APPROVED: PROJECT ONGOING Grants.gov Tracking Number: GRANT14464484 **Application Name: Preservation Treatment and Disaster Mitigation for the Historic George Flores House** Opportunity Number: P25AS00489- Opportunity Name: FY2025 -Emergency Supplemental Historic Preservation Fund (ESHPF) -Preservation Requested Amount: $1,927,850.00 (GPT Match $595,075.58 required for a Total Project Cost of $2,522,924.58)

GUAM PRESERVATION TRUST

COMPETITIVE GRANT APPLICATIONS FY2025

LAST UPDATE RECEIVED	APPLICATION STATUS & DESCRIPTION
10/1/24	APPROVED- PROJECT COMPLETED **Application Name: OUR TALES (Transmitting Anecdotes Experiences and Stories)** Opportunity Name: CAHA FY 2025 Grant Cycle Funder: Guam Council on the Arts and Humanities Agency Awarded 10/1/24, 2024 Awarded Amount: $10,000
1/16/25	APPROVED- PROJECT COMPLETED **Application Name: Outdoor Oven/Hotnu Repair and Revitalization Workshop** Opportunity Name: Partners in Training Grant Funder: Historic Preservation Education Foundation (HPEF): Awarded January 16, 2025 Awarded Amount: $6,000
5/4/26	APPROVED USING REPROGRAMMED SERIES 5 FUNDS- PROJECT COMPLETED **Application Name: 1st Annual Historic Revitalization Festival** Opportunity Name: QCCC Grant Cycle Series 7 Funder: Guam Economic Development Authority Requested Amount: $25,000
3/13/25	APPROVED- PROJECT COMPLETE **Application Name: Guam Archaeological Technician Training Seminar** Opportunity Name: IARII Pacific Grant for Community Led Heritage Management Grant 2025 Funder: International Archaeological Research Institute Inc (IARII) Awarded: 3/13/25 Awarded Amount: $2,500
5/4/26	APPROVED- PROJECT COMPLETED **Application Name: Historic Preservation Tax Credit Workshop** Opportunity Name: 2024 Moe Family Fund for Statewide and Local Partners Funder: National Trust for Historic Preservation Awarded Amount: $5,000
5/23/25	APPROVED- PROJECT COMPLETED **Application Name: History Comes Alive** Opportunity Name: GVB Destination and Development Program Funder: Guam Visitors Bureau Request Amount: $10,000

GUAM PRESERVATION TRUST

COMPETITIVE GRANT APPLICATIONS FY2026

LAST UPDATE RECEIVED	APPLICATION STATUS & DESCRIPTION
2/4/26	**PROJECT ONGOING** **Application Name: Guam Community Archaeology Day** **Opportunity Name: IARII Community-Led Heritage Management Grant Program** **Funder: International Archaeology Research Institute Incorporated (IARII)** **Request Amount: $2,500**
3/3/26	PROPOSAL NOT SELECTED FOR AWARD Application Name: Preservation Carpentry at Fort Santa Agueda Opportunity Name: Johanna Favrot Fund for Historic Preservation & Cynthia Woods Mitchell Fund for Historic Interiors Funder: National Trust for Historic Preservation Request Amount: $15,000
7/2/26	PROPOSAL NOT SELECTED FOR AWARD Application Name: Inalåhan Heritage Revitalization Festival Opportunity Name: QCCC (Series 8) Funder: Guam Economic Development Authority Request Amount: $25,000