



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, JUNE 22, 2022
3:00 P.M

A G E N D A

- 1.0. CALL TO ORDER / ROLL CALL
- Action 2.0. APPROVAL OF MINUTES (April 13, 2022 Meeting)
- Info 3.0. OLD BUSINESS
 - 3.1. FQ Sanchez
 - 3.1.a. Public Law 36-082
 - 3.1.b. Americas 11 Most Endangered Historic Places
 - 3.2. Community Based Cultural Heritage Management Course
 - 3.3. Pacific Preservation Technology Summit
 - 3.4. Atantano - Santa Cruz Shrine
 - 3.5. Manenggon National Historic Landmark -Update
 - 3.6. Smithsonian Flag Ceremony, Wash., D.C.
 - 3.7. National Trust for Historic Preservation Trustee Meeting - Wash., D.C.
- 4.0. NEW BUSINESS
 - Regional Collaboration - CNMI & Palau
- Info 5.0. COMMITTEE REPORTS
 - Info 5.1. Budget & Finance Report
 - Refer to Report
 - 5.1.a. YTD Balance
 - 5.1.b. FY23 Administration & Operation Budget
 - Info 5.2. Architecture Committee Report
 - Refer to Report
 - Action 5.2.a. FQ Sanchez - Construction Mgmt. - Proposed Amendment
 - Info 5.3. Archaeology Committee Report
 - Refer to Report
 - Info 5.4. Planning Committee Report
 - Refer to Report
 - Action 5.4.a. Atantano - Plant Inventory
 - Info 5.5. Chamoru Culture Committee Report
 - Refer to Report
 - Action 5.6. History Committee Report
 - Refer to Report
 - Action 5.6.a. Umatac Spanish Fort Virtual Tour Project - Grant Application
 - Jay Michael Milan
- 6.0. OPEN DISCUSSION/ANNOUNCEMENTS
- 7.0. ADJOURNMENT



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**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS VIRTUAL MEETING
WEDNESDAY, APRIL 13, 2022
3:30 P.M**

M I N U T E S

Present: Michael Makio, Architecture, Principal
Vincent Leon Guerrero, History - Alternate
Dave Lotz, Planning - Principal
Pale' Eric Forbes - History - Principal
Zina Ruiz, Chamoru Culture - Principal
David Atienza, Archaeology- Principal

Also Present: Joe Quinata, GPT Chief Program Officer
Ruby Santos, GPT Admin. Svc Coordinator
Andrew Tenorio, GPT Program Officer
Lawrence Borja, GPT Development Officer
Dietrix Duhaylonsod, GPT Program Officer
Calen Meno, representing
the Office of Sen. Telenia Nelson
Chloe Oftana, GPT Intern
Aili Cruz, GPT Intern

1.0. CALL TO ORDER / ROLL CALL

Chairman Michael Makio called the meeting to order at 3:33 p.m. and roll call conducted.

Action 2.0 APPROVAL OF MINUTES (March 9, 2022 Meeting)

Chairman Makio opened the floor for discussion on the minutes of March 9, 2022. There being no changes, Dave Lotz motioned to approve the minutes as read. David Atienza seconded the motion. There being no further discussion the Board unanimously passed the motion.

Action 3.0 OLD BUSINESS

3.2. Smithsonian Guam Flag Ceremony

Joe Quinata informed the event planning committee will be sending letters later this week addressed to the Governor and Congressman inviting their participation in the event. The planning committee will provide copies of the invitations to GPT. Other invitees from the D.C. area may be in attendance to support and represent Guam. Chairman Makio suggested to allow both the Governor and the Congressman time to determine their attendance and representation at the event. Thereafter, the Board can address GPT's representation at the next Board meeting. Board members will inform the Chairman if interested in attending the event.

4.0 NEW BUSINESS

No discussion.

5.0. COMMITTEE REPORTS

5.1. Budget & Finance Report

Info Refer to Report

5.1.a. YTD Balance

Joe Quinata reported the current fund balance is \$1,629,898.14. A total of \$1,295,189.79 is obligated for projects and grants. The remaining balance of \$334,708.35 is for projects in queue. GPT is expecting a release of \$250,000.00 from the collection of building permit fees from the last quarter.

The Board discussed the projects in queue.

Chairman Makio requested to remove the FQ Sanchez School from the projects in queue listing because of the passage of Bill 172-36 (PL36-82) approving funding of \$3.5 million. Joe Quinata will revisit and update the projects in queue.

Archbishop Flores House

Joe Quinata reported GPT's proposal to purchase is currently with the Courts. Staff will provide the Board all updates.

Board Orientation

Joe Quinata reported July is the tentative month to conduct the Board Orientation. Chairman Makio suggested to revisit the date after the completion of the upcoming Summit. The review of all Board policies will be a part of the Board Orientation. Virtual attendance may an option to accommodate Board members who may be off island.

Info

5.2. Architecture Committee Report**Refer to Report**

Joe Quinata presented the Architecture Committee report. There are no significant changes to the previous report.

FQ Sanchez Facility

Joe Quinata drafted a letter addressed to the Director of the Dept. of Administration to request the transfer of the funds for the project. Upon receipt of the funds GPT will proceed to solicit for construction bids.

RIM Architects will serve as the construction manager and provide the bid specifications and evaluations. An addendum will be issued to their existing A&E contract to continue as the construction manager.

GPT will serve as the construction administrator.

Staff will hold a meeting with the Humatak Mayor to explain the bid process, covenant agreement, responsibility of the site during construction, and to obtain the information on who will serve as the designated representative.

Chairman Makio stressed the importance that boundaries of responsibility are clear and suggested the property assignment to GPT while in the construction phase and returned to the Humatak Mayor's office upon completion.

Info

5.3. Archaeology Committee Report**Refer to Report**

Joe Quinata presented the Archaeology Committee report. There were no significant changes to the report from the last Board meeting.

Latte Book of the Marianas

The Public School System in Saipan will be hosting the book launch on April 23rd at the Joeten-Kiyu Public Library in Chalan Kanoa.

Joe Quinata will be attending the event.

Field Technician, Cultural Assessment, and Cultural Management Training Meetings

Joe Quinata will be meeting with the SHPO and NPS offices to discuss the syllabus and conducting the courses in Saipan.

Guam Rock Art Study

Joe Quinata clarified the delay and issuance of funds for the project due to pandemic restrictions. The project is ongoing.

Info

5.4. Planning Committee Report**Refer to Report****GPT Strategic Plan**

Joe Quinata reported on the completion of the Strategic planning sessions representing the Board disciplines. UOG students enrolled in Dr. Atienza's anthropology course will comprise the final two sessions representing the youth in the community.

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Atantano

Joe Quinata reported the collected information from the completed workshops is under review by the Nature Conservancy lead facilitator, Trina Leberer.

Joe Quinata reported the results of the three Atantano solicitations for Plant Inventory, Archaeological Inventory, and Cultural Impact Assessment.

Plant Inventory Solicitation – GPT received two (2) proposals. The committee will review the submissions and select within a week.

Archaeological Inventory for Atantano (RFP 22-01) – GPT did not receive any responses to the solicitation.

Cultural Impact Assessment for Atantano (RFP 22-02) – GPT received one (1) proposal.

The inventories and assessments makeup the data phase needed to map out the vision of the Atantano Master Plan and to ensure that endangered plants and cultural resources are not compromised.

GPT will procure services for the conceptual plan upon completion of the data collection.

Hila'an

Joe Quinata reported there is no new development on the Hila'an project.

Joe Quinata is requesting a meeting with Governor Lou Leon Guerrero to discuss the Hila'an project.

Info Dave Lotz announced if anyone is interested, there will be a field trip to Hila'an on May 1st. Participants will meet at 8:00 a.m. at Tanguissan.

5.5. CHamoru Culture Committee Report

Info **Refer to Report**

Joe Quinata reported no changes since the last Board meeting.

5.6. History Committee Report

Refer to Report

Action Joe Quinata reported no changes since the last Board meeting.

5.6.a. Umatac Spanish Fort Virtual Tour Project - Grant Application - Jay Michael Milan

Joe Quinata recommended to table the application until reviewed by the Grants Committee. The applicant has changed the location of their virtual tour project to take place in Humatak. Chairman Makio tabled the discussion on the grant awaiting the results of the committee's review and recommendation.

6.0. OPEN DISCUSSION/ANNOUNCEMENTS

Action Chairman Makio requested staff to follow up with Stephanie Flores at the Governor's office regarding the draft requesting to assume administrative control for the Baptist church in Inalahan, to secure and restore the site.

Joe Quinata will contact the Inalahan Mayor to discuss other preservation matters related to the village.

Chairman Makio reminded and encouraged the Board to support and participate in the upcoming Preservation Summit (May 24-26). Staff will keep Board apprised of the schedule of events.

7.0. ADJOURNMENT

There being no further discussion, Pale' Eric Forbes motioned to adjourn the meeting. Vince Leon Guerrero seconded the motion. With no further discussion, the Board unanimously approved the motion. The meeting adjourned at 4:15.

Transcribed by: 

Approved by: 

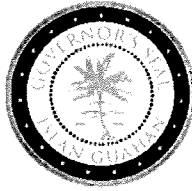
Date: 6/22/2022

Date: 6/22/2022

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUÅHAN

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HĀGAN GUĀHAN
OFFICE OF THE GOVERNOR OF GUAM

March 11, 2022


HONORABLE THERESE M. TERLAJE, *Speaker*
I Mina'trentai Sais Na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: BILL NO. 172-36 (LS) – AN ACT TO APPROPRIATE THREE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$3,500,000) FROM 2021 EARNED INCOME TAX CREDIT REIMBURSEMENT AND/OR THE 2021 GENERAL FUND UNAPPROPRIATED REVENUES TO THE GUAM HISTORIC PRESERVATION TRUST FOR THE PURPOSE OF THE REVITALIZATION AND RENOVATION OF THE HISTORIC FRANCISCO Q. SANCHEZ ELEMENTARY SCHOOL UNDER THE JURISDICTION OF THE HUMĀTAK MAYOR'S OFFICE

Hafa Adai Madame Speaker,

The village of Humåtak is the cradle of CHamoru culture. It is home to both ancient and modern cultural landmarks that are as important as they are beautiful. Bill No. 172-36, now known as *Public Law No. 36-82* seeks to revitalize one such historic landmark, the F.Q. Sanchez Elementary School, originally constructed nearly seventy (70) years ago, in 1953. F.Q. Sanchez was a mid-century architectural marvel, designed by renowned Viennese architect Richard Neutra. After a period of disrepair, this historic structure will be given a fitting new life as a modern center for the village community. Among other things, it will house the Mayor's office, a youth center, a senior citizens center, and a healthcare facility, which we can all agree is of vital importance in our current times. Lt. Governor Josh Tenorio and I stand with the people of Humåtak today and always, and look forward to witnessing your community thrive in this new community center, for the next seventy (70) years, and beyond.

Senseremente,


LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

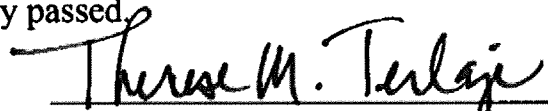
Enclosure: Bill No. 172-36 (LS) *nka P.L. No. 36-82*

cc via email: *Honorable* Joshua F. Tenorio, *Sigundo Maga'låhen Guåhan*
Compiler of Laws

I MINA'TRENTAI SAIS NA LIHESLATURAN GUÅHAN
2022 (SECOND) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO I MAGA'HÅGAN GUÅHAN

This is to certify that **Bill No. 172-36 (LS)**, "AN ACT TO APPROPRIATE **THREE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$3,500,000)** FROM **2021 EARNED INCOME TAX CREDIT REIMBURSEMENT AND/OR THE 2021 GENERAL FUND UNAPPROPRIATED REVENUES** TO THE **GUAM HISTORIC PRESERVATION TRUST** FOR THE PURPOSE OF THE **REVITALIZATION AND RENOVATION OF THE HISTORIC FRANCISCO Q. SANCHEZ ELEMENTARY SCHOOL** UNDER THE JURISDICTION OF THE **HUMATAK** MAYOR'S OFFICE," was on the 25th day of February 2022, duly and regularly passed.




Therese M. Terlaje
Speaker

Attested:



Amanda L. Shelton
Legislative Secretary


This Act was received by *I Maga'hågan Guåhan* this 28th day of February,
2022, at 4 o'clock 1.M.



Assistant Staff Officer Feb 28 4pm 2022
Maga'håga's Office 90

RCVD AT CENTRAL FILES
MAR 1 2022

APPROVED:



Lourdes A. Leon Guerrero
I Maga'hågan Guåhan

Date: 3/11/2022

Public Law No. 36-82

I MINA'TRENTAI SAIS NA LIHESLATURAN GUÅHAN
2021 (FIRST) Regular Session

Bill No. 172-36 (LS)

As amended by the Committee on General Government Operations,
Appropriations, and Housing.

Introduced by:

Joe S. San Agustin
Clynton E. Ridgell
Tina Rose Muña Barnes
Frank Blas Jr.
V. Anthony Ada
Amanda L. Shelton
Jose "Pedo" Terlaje
Joanne Brown
Christopher M. Dueñas
James C. Moylan
Telena Cruz Nelson
Sabina Flores Perez
Telo T. Taitague
Therese M. Terlaje
Mary Camacho Torres

AN ACT TO APPROPRIATE THREE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$3,500,000) FROM 2021 EARNED INCOME TAX CREDIT REIMBURSEMENT AND/OR THE 2021 GENERAL FUND UNAPPROPRIATED REVENUES TO THE GUAM HISTORIC PRESERVATION TRUST FOR THE PURPOSE OF THE REVITALIZATION AND RENOVATION OF THE HISTORIC FRANCISCO Q. SANCHEZ ELEMENTARY SCHOOL UNDER THE JURISDICTION OF THE *HUMÅTAK* MAYOR'S OFFICE.

1 **BE IT ENACTED BY THE PEOPLE OF GUAM:**

2 **Section 1. Legislative Findings and Intent.** *I Liheslaturan Guåhan* finds
3 that in 1953, the people of Guam opened the doors of a new school building for the
4 children of the southern, quaint village of *Humåtak*; and it was designed by world-

1 renowned architect, Richard Neutra of Vienna, Austria-Hungary, who was later
2 naturalized as a U.S. citizen and who, along with his partner Robert E. Alexander,
3 designed the school as a simple two (2)-winged building that flanked an
4 administration section.

5 First named the Magellan School, the school's name was later changed to
6 *Umatac* School and ultimately, named after its first principal, Francisco Q. Sanchez,
7 who gained great importance on Guam as an educator and political leader.

8 *I Liheslaturan Guåhan* further finds that the F.Q. Sanchez Elementary School
9 in *Humåtak* is listed on the Guam Register of Historic Places; and, in 1998, it was
10 placed on the National Register of Historic Places. Deemed to be of "exceptional
11 importance" as justification for its placement on the National Register despite the
12 fact that it was less than fifty (50) years of age, the justification was focused on the
13 building as the work of Richard Neutra, a giant of mid-century modern architecture.

14 *I Liheslaturan Guåhan* further finds that in June 2011, the Guam Education
15 School Board voted to close F.Q. Sanchez Elementary School, causing its students
16 to move to neighboring schools in *Hågat* or *Malessó'*, and the school was placed
17 under the jurisdiction of the Guam Department of Parks and Recreation.

18 In April 2013, *I Liheslaturan Guåhan* passed Bill No. 5-32 (LS), which was
19 signed into law as Public Law 32-011, placing the former F.Q. Sanchez Elementary
20 School facility under the jurisdiction of the *Humåtak* Mayor's Office.

21 *I Liheslaturan Guåhan* further finds that the people of *Humåtak* are gravely
22 concerned with the deterioration and neglect of the facility, and the need to revitalize
23 the property as it represents part of their history having served as a common
24 gathering point for many of *Humåtak's* events.

25 *I Liheslaturan Guåhan* further finds that the people of Guam are slated to
26 receive reimbursements from the U.S. Treasury for the cost of earned income tax
27 credits in 2021.

1 Therefore, it is the intent of *I Liheslaturan Guåhan* to appropriate Three
2 Million Five Hundred Thousand Dollars (\$3,500,000) from the 2021 Earned Income
3 Tax Credit program reimbursement and/or the 2021 General Fund unappropriated
4 revenues to the Guam Historic Preservation Trust for the purpose of renovating and
5 revitalizing the historic former F.Q. Sanchez Elementary School in *Humåtak*
6 consistent with Public Law 32-011.

7 **Section 2. Appropriation to the Guam Historic Preservation Trust.** The
8 sum of Three Million Five Hundred Thousand Dollars (\$3,500,000) from the
9 revenues received from the earned income tax credit reimbursement for calendar
10 year 2021 pursuant to Section 7530(b) of Chapter 77, Internal Revenue Code of
11 1986, and Section 9625(a) of U.S. Public Law 117-2, the American Rescue Plan Act
12 and/or the 2021 General Fund unappropriated revenues is hereby appropriated to the
13 Guam Historic Preservation Trust for the purpose of renovating and revitalizing the
14 former Francisco Q. Sanchez Elementary School in *Humåtak* consistent with 5
15 GCA, Chapter 40, § 40143, to include using the school facility for a Mayor’s office,
16 a Municipal Planning Council office, a youth center or for recreational youth
17 activities, a senior citizens center, a healthcare facility, and an educational facility.
18 The appropriation in this Section shall not lapse and shall continue to be available
19 until fully expended.

20 **Section 3. Severability.** If any provision of this Act or its application to any
21 person or circumstance is found to be invalid or contrary to law, such invalidity shall
22 not affect other provisions or applications of this Act that can be given effect without
23 the invalid provision or application, and to this end the provisions of this Act are
24 severable.

25 **Section 4. Effective Date.** This Act shall be effective upon enactment.



Anthea M. Hartig, Ph.D.
Elizabeth MacMillan Director

May 11, 2022

Michael Makio
Chairman
Guam Preservation Trust
P.O. Box 3036
Hagåtña, Guam 96932

Dear Mr. Makio:

The Smithsonian's National Museum of American History is honored to invite you to participate in a special Flag Day ceremony marking the raising of the banners representing American Samoa, Guam, The Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands at the museum. The flags are taking their rightful and permanent place next to those of the 50 states, Puerto Rico, and the District of Columbia, which surround and fly outside the nation's flagship history museum on the National Mall.

The ceremony will take place on the Terrace of the National Museum of American History on Flag Day, June 14, 2022 at 9:00 a.m. You are invited to join us for refreshments before the ceremony at 8:15 a.m. in the Museum's Flag Hall on the second floor.

We hope you can join us and look forward to welcoming you to the Smithsonian for this special occasion. We will be in further touch via email to coordinate details.

Sincerely,

Anthea M. Hartig, Ph.D.
Elizabeth MacMillan Director
National Museum of American History
Smithsonian Institution

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY For Period Ending May 31, 2022

ADMIN & OPERATIONS		BOARD APPROVED	YTD EXPENSE	BALANCE
		\$ 681,195.47	\$ 396,479.20	\$ 284,716.27
BOARD FUNDED INITIATIVES		PROJ #		
Talaifak Bridge Signage	BP13-07	\$ 10,000.00	\$ 1,761.00	\$ 8,239.00
Capital Campaign	BP17-10	\$ 20,000.00	\$ 266.25	\$ 19,733.75
Architectural Book for Guam-Launch		\$ 700.00	\$ 375.28	\$ 324.72
Teaching with Historic Places	BP15-16	\$ 14,400.00	\$ 6,302.50	\$ 8,097.50
Latte Quarrying Project	BP16-02	\$ 6,200.00	\$ 2,591.85	\$ 3,608.15
Archbishop Flores Hse Purchase		\$ 250,000.00	\$ -	\$ 250,000.00
Fencing & Cleanup	BP19-05	\$ 10,000.00	\$ 7,493.30	\$ 2,506.70
Latte in the Marianas	BP19-02	\$ 5,428.00	\$ 5,415.12	\$ 12.88
World Heritage Training	BP19-14	\$ 500.00	\$ 313.30	\$ 186.70
Section 106 Essentials Training	BP20-10	\$ 7,000.00	\$ -	\$ 7,000.00
Board Orientation	BP20-11	\$ 800.00		\$ 800.00
Cliff Condominium Renovation	BP20-12	\$ 9,000.00	\$ 12,840.00	\$ 1,000.00
Amendment 3/10/2021		\$ 4,840.00		
Archaeology Workshop-Atantano	BP20-07b	\$ 2,500.00		\$ 2,500.00
Archaeology Technician Certification	BP21-04	\$ 2,500.00	\$ 4,003.91	\$ 496.09
RegISTRATION Fees			\$ (2,000.00)	
Strategic Plan	BP22-02	\$ 25,000.00	\$ 1,874.70	\$ 23,125.30
Internship Program	BP22-04	\$ 16,000.00	\$ 2,000.00	\$ 14,000.00
SUBTOTAL		\$ 384,868.00	\$ 43,237.21	\$ 341,630.79

ETHNOGRAPHY & ORAL HISTORY				
The Lanchu Project	GPTG22-01	\$ 15,500.00	\$ 6,200.00	\$ 9,300.00
SUBTOTAL		\$ 15,500.00	\$ 6,200.00	\$ 9,300.00

REPAIR, REHABILITATION, RESTORATION AND RENOVATION				
Guam Legislature	HS15-03	\$ 2,759,277.75	\$ 2,758,678.37	\$ 24,700.00
CO1 (GPT 24,100.62; Leg 44758.28)		\$ 24,100.62		
Rosario House - A&E	HS18-01	\$ 96,488.47	\$ 96,488.47	\$ -
Amendment - Archaeo Monitoring		\$ 2,200.00	\$ 1,872.00	\$ 328.00
Amendment 10/14/20 motion		\$ 38,137.50	\$ 38,137.50	\$ -
George Flores A&E	HS21-01	\$93,935.70	\$ -	\$ 93,935.70
Addendum - HSR		\$18,027.65		\$ 18,027.65
FQ Sanchez PL36-82		\$3,500,000.00	\$ -	\$ 3,500,000.00
SUBTOTAL		\$ 6,532,167.69	\$ 2,895,176.34	\$ 3,636,991.35

ARCHAEOLOGY RESEARCH				
Guam Rock Art Study	GPTG19-03	\$ 12,000.00	\$ 9,600.00	\$ 2,400.00
SUBTOTAL		\$ 12,000.00	\$ 9,600.00	\$ 2,400.00

PUBLIC INTERPRETATION AND PRESENTATION				
Learning Chamoru Preserving Values	GPTG19-04	\$ 9,950.00	\$ 7,960.00	\$ 1,990.00
Modern Guam Rises from Destruction of War 1945-1970	GPTG21-01	\$ 37,962.00	\$ 34,096.16	\$ 3,865.84
SUBTOTAL		\$ 47,912.00	\$ 42,056.16	\$ 5,855.84

ARCHIVAL RESEARCH				
SUBTOTAL		\$ -	\$ -	\$ -

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
Guam Courthouse Restoration	GPTG19-06	\$ 50,000.00	\$ -	\$ 50,000.00
SUBTOTAL		\$ 345,575.00	\$ 293,285.69	\$ 52,289.31

HISTORIC PROPERTY DOCUMENTATION & REGISTER NOMINATION				
SUBTOTAL		\$ -	\$ -	\$ -

GRANTS AWARDED TO GPT*				
Latte in the Marianas (Ayuda Found)	BP19-02	\$ 1,700.00	\$ 1,700.00	\$ -
Take Care Heritage/Health Comm	BP19-04	\$ 3,000.00	\$ 2,027.16	\$ 972.84
Manenggon Nomination(OAH)	BP19-13	\$ 9,940.00	\$ 1,024.00	\$ 8,916.00
Pacific Pres Technology - DOI	BP19-10	\$ 94,801.00	\$ 92,015.92	\$ 2,785.08
AIA		\$ 3,000.00	\$ 3,000.00	\$ -
World Heritage Workshop - DOI	BP19-14	\$63,217.00	\$ 42,029.25	\$ 21,187.75
Humanities Guahan-Ekungkok Estoriata	BP20-09	\$ 10,000.00	\$ 9,964.34	\$ 35.66
Humanities Guahan-Kumision	BP21-01	\$ 7,400.75	\$ 7,884.00	\$ (483.25)
Esoriata - Hinanao-ta Exhibit				
GEDA - Ekungkok I Estoriata	BP21-02	\$ 6,563.00	\$ 6,145.00	\$ 418.00
Atantano Heritage Preserve - DOI	BP21-05	\$ 200,000.00	\$ 774.35	\$ 199,225.65
I Hinanao-ta Exhibit (GU Museum)	BP21-06	\$ 33,599.00	\$ 11,485.00	\$ 22,114.00
GEDA - Refurbishment of 8 Cannons	BP22-01	\$ 25,000.00	\$ -	\$ 25,000.00
Sub-Total		\$ 458,220.75	\$ 178,049.02	\$ 280,171.73

TOTAL OBLIGATED FUNDS		\$ 8,477,438.91	\$ 3,864,083.62	\$ 4,613,355.29
CURRENT FUND BALANCES				
<i>Bank of Guam Checking</i>		\$ 156,536.85	5/31/2022	
<i>*Bank of Guam Trust</i>		\$ 27,662.19	4/30/2022	
<i>Merrill Lynch</i>		\$ 2,348,648.49	5/31/2022	
<i>RBC Capital Markets LLC</i>		\$ 2,098,223.01	5/31/2022	
<i>Raymond James</i>		\$ 448,999.94	5/31/2022	
<i>TD Ameritrade</i>		\$ 0.23	5/31/2022	
<i>Fidelity Investments</i>		\$ 0.02	5/31/2022	
TOTAL		\$ 5,080,070.73		
Restricted for Grants & Projects				\$ 466,715.44

*May Statement not received as of this report

PROJECTS IN QUEUE		
<i>Lujan House Repairs</i>		\$ 50,000.00
<i>San Nicolas House - Construction</i>		\$ 920,000.00
<i>Rosario House - Construction</i>		\$ 1,265,000.00
<i>George Flores House - Rehab</i>		To Be Determined
<i>Agana Basilica Bell Tower</i>		\$ 150,000.00
<i>Archbishop Flores - A&E</i>		\$ 150,000.00
TOTAL		\$ 2,485,000.00

GPT FY22 ADMINISTRATION & OPERATIONS EXPENDITURE REPORT AS OF MAY 31, 2022												
PERSONNEL	APPROP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	YTD EXP	BALANCE	
CPO	\$ 89,674.74	\$ 6,898.06	\$ 6,898.06	\$ 10,347.09	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 58,633.51	\$ 31,041.23	
ASC	\$ 71,618.19	\$ 5,509.10	\$ 5,509.10	\$ 8,263.65	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 46,827.35	\$ 24,790.84	
Program Officer	\$ 53,655.86	\$ 4,127.38	\$ 4,127.38	\$ 6,191.07	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 35,082.73	\$ 18,573.13	
Program Officer	\$ 52,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 34,000.00	\$ 18,000.00	
Program Officer	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,000.00	
Development Officer	\$ 52,093.17	\$ 4,007.16	\$ 4,007.16	\$ 6,010.74	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 34,060.86	\$ 18,032.31	
Performance Bonus	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,270.85	\$ -	\$ -	\$ 12,270.85	\$ 2,729.15	
FICA	\$ 27,849.21	\$ 1,877.44	\$ 1,877.44	\$ 2,816.16	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	\$ 15,958.24	\$ 11,890.97	
Insurance	\$ 70,000.00	\$ 5,186.00	\$ 5,186.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 49,240.00	\$ 20,760.00	
Wkms Comp	\$ 750.00	\$ 551.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551.98	\$ 198.02	
Retirement	\$ 8,011.26	\$ 864.00	\$ 864.00	\$ 1,296.00	\$ 864.00	\$ 864.00	\$ 464.00	\$ 464.00	\$ 464.00	\$ 6,144.00	\$ 1,867.26	
Utility/Comm/Insur	\$ 50,000.00	\$ 9,688.08	\$ 7,122.03	\$ 7,159.12	\$ 7,148.94	\$ 1,332.80	\$ 1,527.99	\$ 1,428.34	\$ 1,790.65	\$ 37,197.95	\$ 12,802.05	
TRAVEL	\$ 7,000.00	\$ -	\$ 3,501.01	\$ 1,395.94	\$ -	\$ -	\$ -	\$ 339.00	\$ 3,906.05	\$ 9,142.00	\$ (2,142.00)	
EQUIPMENT	\$ 6,500.00	\$ 255.53	\$ -	\$ 532.47	\$ 295.21	\$ 296.42	\$ 259.40	\$ 268.84	\$ 43.96	\$ 1,907.87	\$ 4,592.13	
SUPPLIES	\$ 1,800.00	\$ 96.20	\$ 111.85	\$ 104.94	\$ 364.18	\$ 484.06	\$ 168.26	\$ 309.96	\$ -	\$ 1,683.41	\$ 116.59	
CONTRACTUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Accounting	\$ 29,000.00	\$ 605.26	\$ 2,210.52	\$ -	\$ 236.84	\$ 236.84	\$ -	\$ 236.84	\$ 13,289.45	\$ 16,815.75	\$ 12,184.25	
Audit	\$ 25,000.00	\$ -	\$ -	\$ 9,260.00	\$ 13,890.00	\$ -	\$ -	\$ -	\$ -	\$ 23,150.00	\$ 1,850.00	
Legal	\$ 7,000.00	\$ -	\$ -	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00	\$ 4,750.00	
Tech Maintenance	\$ 1,000.00	\$ 299.90	\$ 150.00	\$ 150.00	\$ 350.00	\$ 185.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 1,584.90	\$ (584.90)	
Landscaping	\$ 5,000.00	\$ 475.06	\$ 708.50	\$ 475.06	\$ 725.06	\$ 475.06	\$ 725.06	\$ 730.81	\$ 230.79	\$ 4,545.40	\$ 454.60	
Atlantano Prop Plan	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	
VEHICLE EXPENSES	\$ 6,500.00	\$ -	\$ -	\$ 427.00	\$ -	\$ 212.00	\$ 65.31	\$ -	\$ 571.28	\$ 1,275.59	\$ 5,224.41	
STIPEND	\$ 7,000.00	\$ 300.00	\$ 250.00	\$ 300.00	\$ -	\$ 350.00	\$ 350.00	\$ 300.00	\$ -	\$ 1,850.00	\$ 5,150.00	
ADVERTISEMENT	\$ 3,100.00	\$ 397.00	\$ 184.00	\$ 184.00	\$ 75.00	\$ 184.00	\$ 184.00	\$ 184.00	\$ -	\$ 1,392.00	\$ 1,708.00	
POSTAGE	\$ 300.00	\$ 198.00	\$ -	\$ -	\$ 11.60	\$ 23.20	\$ 56.30	\$ -	\$ -	\$ 289.10	\$ 10.90	
DUES/SUBSCRPTN	\$ 1,350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	
MISCELLANEOUS	\$ 14,993.04	\$ 329.92	\$ -	\$ 237.75	\$ 52.44	\$ -	\$ -	\$ -	\$ 5.60	\$ 625.71	\$ 14,367.33	
SUB-TOTAL	\$ 45,666.07	\$ 46,707.05	\$ 588,822.35	\$ 518,943.36	\$ 462,032.95	\$ 424,492.43	\$ 375,374.12	\$ 338,065.19	\$ 284,716.27	\$ 396,479.20	\$ 284,716.27	
TOTAL	\$ 681,195.47	\$ 635,529.40	\$ 588,822.35	\$ 518,943.36	\$ 462,032.95	\$ 424,492.43	\$ 375,374.12	\$ 338,065.19	\$ 284,716.27	\$ 396,479.20	\$ 284,716.27	

RIM

May 20, 2022

Mr. Joseph E. Quinata
Chief Program Officer
Guam Preservation Trust
PO Box 3036
Hagåtña, GU 96932

ALASKA

FLORIDA

GUAM

HAWAII

Re: **F.Q. Sanchez School Renovation; Construction Contract Administration
Humåtak, Guam
RIM Project Number: P144067.02**

Dear Mr. Quinata,

We are pleased to present you with this Scope of Work and Fee Proposal to provide professional construction contract administration services for the F.Q. Sanchez School Renovation project located in Humåtak, Guam.

Project Description

The project is located in Humåtak, Guam. The site is situated at the foot of the hills, along San Dionisio Drive, looking out Humåtak Bay.

RIM Architects previously provided design and document services for the purposes of obtaining building permits and for construction, in order to renovate the existing site and buildings. The goal of those documents was to repair the facility so that it can be used again, so that the structure would be rehabilitated to be safe and protected from further degradation, and so that it would be more access friendly. And, in the process, to bring back the historical character that had been hidden so long.

The next step is to obtain building permits, bid the project out among contractors, and build the project. We are thrilled to offer our services to participate in the next steps and watch over the renovation of a significant historical building.

Design Phases and Administration

Permitting:

RIM will review and respond to plan check comments.

Bidding:

RIM will assist with bidding and negotiations for the selection of the Contractor.

Duration: 4 weeks

316 Hernan Cortez Avenue
Suite 300
Hagåtña, Guam 96910

www.rimarchitects.com

Construction Contract Administration:

We will provide the following Construction Contract Administration services:

- Review Contractor Submittals (shop drawings, samples, product data, and mockups); limited to two reviews and one final review.
- Review and respond to Contractor's request for clarifications (RFI's).
- RIM will attend Project Coordination Meetings with the Contractor and Owner's Representatives.
- RIM will review progress on site on a weekly basis, provide reports with photographs.
- Review and process Change Order Proposals
- Review and process Requests for Substitutions
- Review and process Contractor pay applications

Near the completion of the project, once the Contractor has notified RIM that the project is substantially complete, RIM's team will perform a punch list and will review the Contractor's work, as well as review and process the closeout submittal documents for completeness. Substantial Completion effort will include warrantee review, coordinate handover of keys, review lien releases, coordinate turnover of Contractor's Record Drawings, coordinate turnover of overstock materials, and coordinate the processing of Occupancy Permits.

Duration: We anticipate the Construction period to be 10 months.

Client Responsibilities

The Client maintain the Owner/Contractor relationship as described in the AIA Document A201.

Professional Fees & Schedule

Construction Contract Administration Fees:

ARCHITECTURAL FEE:	\$ 180,000
<u>GRT 5.25%</u>	<u>\$ 9,450</u>
TOTAL CCA FEE:	\$ 189,450

Any printing would be considered as reimbursable expense, with 10% markup of the actual costs, and not included in the fees above.

The Guam Gross Revenue Tax value shown here is as required by the Government of Guam at the time of the proposal letter. We reserve the right to adjust as required by the Government of Guam, including any new tax or fees applied after the approval of this proposal letter.

Exceptions

The following are selected conditions which may be desired at a future stage, but are not included in this proposal. We welcome discussions to complete these items should you desire. This list is not intended to be comprehensive and is provided as a subset of possible conditions.

- A. Front end Bidding Documents including Invitations to Bid, Addenda and Contracts between Owner and Contractor
- B. Geo-technical Investigation and Recommendations, Site Surveying
- C. Design and Engineering Services
- D. Hazardous materials / Biological Vector Investigation and Mitigation
- E. Ordnance Investigation and Mitigation
- F. Radon Investigation and Mitigation
- G. Cultural, Historical, and Biological Resource Investigation and Mitigation
- H. Submission of Application for Permit
- I. Permit and Utility Development Fees
- J. Cost Estimating
- K. LEED Compliance
- L. Commissioning
- M. Furniture, Finishes, and Equipment Selection and Procurement Services
- N. Redesign fees due to Value Engineering
- O. Utility Company Clearances
- P. GEPA Permit Documents; SWPPP, EPP, NOI, and Solid Waste Management Program

This Proposal includes “*Exhibit A: Terms and Conditions*”. We may enter into a formal AIA Owner/Architect Agreement once the scope and fee have been agreed to.

Conclusion

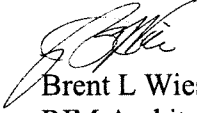
We trust that this proposal has adequately summarized the project parameters and the subsequent efforts. If you have any questions, please do not hesitate to contact us and we will provide clarification.

This proposal shall be valid for a period of sixty (60) days from the date of proposal submittal.

Upon authorization, we will proceed with the scope of work detailed above unless notified of any changes in writing. Please endorse and return one copy of this proposal.

Thank you for the opportunity and we look forward to working with you on this project.

Best Regards,



Brent L Wiese, AIA NCARB LEED AP BD+C
RIM Architects (Guam), LLC

Authorized By:

Mr. Joseph E. Quinata, Guam Preservation Trust Chief Program Officer (Signature)

Date

Exhibit A: Terms and Conditions

Reimbursable Expenses

In addition to fees noted in the Proposal, unless specifically included in the fee, are typical reimbursable expenses such as plotting, printing, delivery, courier services, long distance communications, travel expenses, and other standard items which will be billed separately at 1.1 times of that amount billed to RIM Architects.

Compensation & Payment

Invoices will be processed every 30 days on the first of the month. Payments over 30 days beyond receipt of invoice shall bear an interest rate of 1.5% per month, compounded monthly. RIM Architects may, after giving prior written notice to the Client, suspend services under this Agreement until payment has been made in full of all amounts past due. In the event that any portion of an account remains unpaid 60 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Additional Services

Additional services above and beyond the written scope of work contained in the Proposal shall be billed at RIM Architects' current hourly rates or an agreed upon lump sum fee. Additional services shall be approved in writing prior to commencement of said services.

Opinion of Probable Costs

In providing opinions of probable cost construction cost, the Client understands that RIM Architects has no control over the costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made on the basis of RIM Architects' qualifications and experience. RIM Architects makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

Liability Limitations

In recognition of the relative risks and rewards of the project to both the Client and RIM Architects, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, RIM Architects' total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause, shall not exceed the amount of the fee. Client agrees to indemnify and hold harmless RIM Architects for all liabilities in excess of that amount. RIM Architects will maintain worker's compensation insurance and general liability insurance as required by law. RIM Architects does not extend additional

warranties or liability limitations above and beyond those noted above for each individual RIM Architect consultant associated with the proposal of services.

Indemnification

RIM Architects agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability of cost (including reasonable attorney's fees and costs of defense) to the extent caused by RIM Architects' negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of RIM Architects' sub consultants, or anyone for whom RIM Architects is legally liable. RIM Architects is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold RIM Architects harmless from any damage liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of the Client's contractors, subcontractors, consultants, or anyone for whom the Client is legally liable, and arising from the project that is the subject of this Agreement.

Termination or Suspension

If the Owner fails to make payments to RIM Architects in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at RIM Architects' option, cause for suspension of performance of services under this Agreement. If RIM Architects elects to suspend services, the RIM Architects shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the RIM Architects shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, RIM Architects shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of RIM Architects' services. RIM Architects' fees for the remaining services and the time schedules shall be equitably adjusted.

If the Owner suspends the Project, RIM Architects shall be compensated for services performed prior to notice of such suspension, including all costs associated with the suspension of services. When the Project is resumed, RIM Architects shall be compensated for expenses incurred in the interruption and resumption of RIM Architects' services. RIM Architects' fees for the remaining services and the time schedules shall be equitably adjusted.

Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination. The

Owner may terminate this Agreement upon not less than seven days' written notice to RIM Architects for the Owner's convenience and without cause. In the event of termination not the fault of RIM Architects, RIM Architects shall be compensated for services performed prior to termination, together with Reimbursable Expenses.

Ownership of Documents

RIM Architects and RIM Architects' consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of RIM Architects and RIM Architects' consultants.

In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases RIM Architects and RIM Architects' consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to defend, indemnify and hold harmless RIM Architects and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section. Instruments of Service may not be used by the Client for any other endeavor without RIM Architects' written consent.

Dispute Resolution

All claims, disputes and other matters between the Client and RIM Architects arising out of or in any way related to this Agreement or the breach thereof shall be subject to mediation. The Client and RIM Architects shall endeavor to resolve claims and disputes in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing. Both parties shall share the mediator's fee and any filing fees equally. Mediation shall be held in the place where the project is located, unless another location is mutually agreed upon. Agreements made as a result of mediation shall be enforceable and considered final. In the event mediation fails to resolve the dispute. The parties' only recourse shall be to submit the dispute to arbitration in accordance with the American Arbitration Association Rules.

In the event that RIM Architects proceeds to perform services, at the wish of Client and prior to the execution by the Client of these terms and conditions, Client will be bound by the terms and conditions as of the time of transmittal of these terms and conditions by mail, facsimile or e-mail unless objected to and until the time of similar transmittal notice of said objection from Client.

Spatial Conservation Management Survey and Conservation Goals - Antantãno Heritage Preserve

*University of Guam Center for Island
Sustainability Natural Resources Division
Research Corporation at the University of Guam
May 2022*

Organization Introduction

The University of Guam Center for Island Sustainability (CIS) Natural Resources Division, led by Associate Director Dr. Else Demeulenaere, conducts local research-based conservation projects and surveys on Guam and other Micronesian islands. Since 2016, CIS has been awarded numerous surveys, management, and research based grants.

Project lead and management

- **Associate Director - Dr. Else Demeulenaere**; oversees the Natural Resources Division, conducts fieldwork, analyses data and write reports/publications
- **Project Director – Mike Rucinski**; leads day to day activities of the Natural Resources Division, assists the Associate Director in completing project objectives and tasks, conducts fieldwork, analyses data and write reports/publications
- **Project Associate – Matt Putnam**; leads field work and assists the Associate Director and Project Director, conducts fieldwork, analyses data and write reports/publications
- **Project Associate – Kaleb Leon Guerrero**; serves as the Nursery Manager, leading efforts for the 2 CIS plant nurseries, including a USFWS Endangered Species certified nursery, conducts fieldwork
- **Research Associate I – Alex Shinohara**; conducts field work and office tasks as needed, conducts fieldwork

Project goals and objectives

To reach the goals outlined in the Antantãno Heritage Preserve Masterplan we suggest a spatial conservation management survey which can be used as the baseline survey for the plan and can be used to measure progress towards the goals of the Plan. Based on these results we will suggest specific conservation management for the different vegetation types to achieve higher biodiversity, preserve culturally important species, and recover endangered species.

Potential nature trails will be mapped for outreach purposes. Accessibility, cultural relevance, and uniqueness (endemic) are important, but our team will also ensure visitors can see a variety of plants and animals.

Methods

We suggest a distance sampling approach to estimate and locate endangered plants and animals (such as the tree snails and Eight-spot-butterfly) (currently listed by the US Fish and Wildlife Service) and high value plants (determined in collaboration with GPT) in combination with more intense surveys at cultural sites where more detailed notes will be taken on the surrounding vegetation to see if plants were added for food, medicine, and other uses. Existing digital vegetation maps will be refined based on the distance sampling approach. Detailed species lists will be generated per vegetation type. Both native and non-native plants will be compiled per vegetation type as well as their relative abundance using the string method. This will provide GTP with a baseline which will allow them to strategize their conservation actions. We will provide conservation recommendations as one of the goals

Distance sampling method

Distance sampling measures the perpendicular distance from the center of the transect line (or where the species of interest was detected from) to where the species of interest was initially sighted. In doing this the “detectability” of the species is documented, as the distance from the transect line increases the number of detected species decreases. Transects are typically walked but can also be done from a boat, plane or vehicle. When the species of interest is sighted (detected) the perpendicular distance from the center of the transect line to the species is measured. There are three base assumptions with distance sampling:

1. All objects on the center of the transect line are detected.
2. Distances are measured accurately.
3. The species of interest are distributed independently of the transect line or point.

It makes intuitive sense that detections will decline at further distances from the transect line even though target species are present at these distances. If all species on the center of the transect line are detected and these species are not greater in number closer to the transect line or greater in number away from it (e.g. avoiding a road), then the number that are missed further away from the transect line can be estimated. For example, a total of 1km of transect lines are walked, the target species is an orchid, and 50 orchids are detected on the center line. If 25 orchids are detected at 5 meters from the center line, and the assumptions have been met, then it is reasonable to assume that roughly 25 orchids were missed at that distance from the center line. If 10 orchids are detected at 10 meters from the line it can be assumed that roughly 40 were missed at that distance. If a histogram of the orchid detections vs distance from the center line is created, one can then estimate the number that were missed (Figure 1.). Therefore, the total number of orchids for the area sampled can be estimated as the number that were detected added to the estimate of what was missed. The area sampled can be estimated by the transect length multiplied by the distance where detections fall to zero or a low number (this would be the width). So, with estimates of species number and the sampled area, the species density (the number of species per unit of measurement, e.g. hectare or acre) can be estimated (NAVFAC 2019).

By utilizing high quality, professional GPS equipment (Trimble Geo7x) and GIS software, sub-meter accurate coordinates and relevant information will be taken for any listed species encountered and plotted on a map. These surveys are critical for identifying populations of endangered species located within Antantano, and in conjunction with additional surveys,

can be used as reference for other projects within the work area.

Vegetation String Plots

Additional surveys of vegetation string plots are also suggested. These are circular plots with a radius of 3.6 meters, which is the equivalent area of 1/100th of an acre. These plots will be randomly, or uniformly, placed throughout the project area. Surveying these plots includes measuring the diameter at breast height (if applicable) of all vegetation within that plot as well as recording the species for each measurement. Doing so allows for a highly detailed vegetation composition of the work area, indicating areas with native vegetation and others with invasive, as well as the density of vegetation and the density of certain species within an area. This data will be overlaid on top of the most recent existing Guam vegetation layer in GIS (2011).

The existing vegetation layer indicates general vegetation type, but does not include any species details, so although an area may be labeled entirely as 'forest', the species composition of the area is unknown. The data collected will further detail the general 'forest' as riparian, invasive (i.e. *Vitex parviflora* dominated), native limestone, introduced, etc. It will also indicate if different areas labeled 'savannah' are native, invasive, contain endangered species, sword grass dominated, scar community, etc. The vegetation string plots run a fine-tooth comb over the very generalized current vegetation layer available (hydroguam.net) and pull out more detail to indicate the health of the local ecosystem. It is likely that although several areas may be labeled the same, there may be significant differences in their vegetation composition, which is critical for determining where reforestation/revegetation efforts should be focused and determining where the best possible locations are for out planting endangered species, such as *Serianthes nelsonii*.

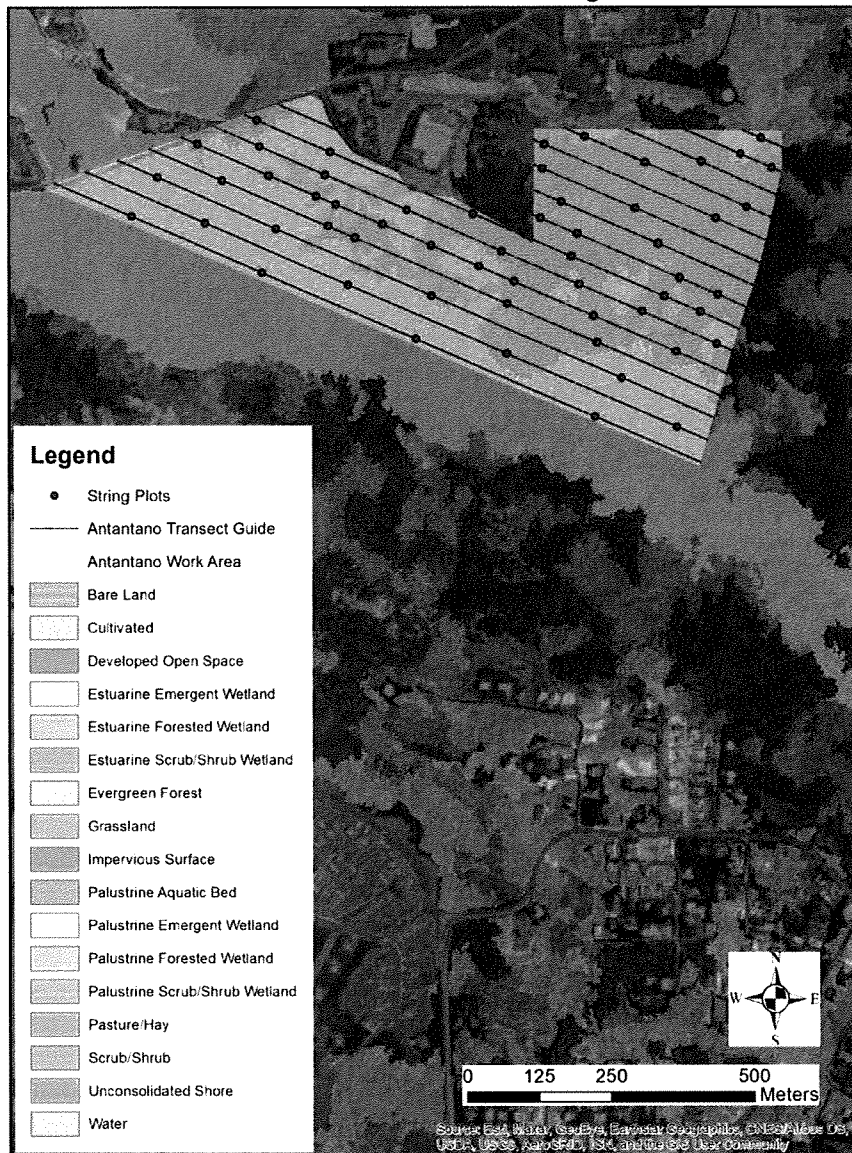
Deliverables

- Detailed vegetation map with species list per vegetation type and species composition
- Topography map, soil map, hydrology map
- Survey data of endangered plants and animals, and overall estimate of their occurrence
- Detailed vegetation description at cultural site
- Outreach plan: trail suggestions and resting house
- Conservation suggestions inclusive of removal of invasive plants and outplanting of native and culturally important plants, increasing food sources for animals, increasing habitat suitability for animals, selecting location for reintroduction of endangered plants and animals.
- Geodatabase of all GIS data

References

NAVFAC. 2019. Threatened and Endangered Species Surveys on the Naval Munitions Station, Naval Base Guam. Report in conjunction with Navy Base Guam, Public Works Department, Environmental Office in conjunction with Sundance-EA Associates.

Antantano Transects & String Plots



EXAMPLE Figure: Belt transect lines and vegetation string plots within an example work area. Overlaying the data from the vegetation string plots and the locations of the endangered and threatened species with the existing vegetation layers in GIS allow from greater resolution and detail to direct efforts of future projects aimed at revegetating/reforesting the work area.

File Edit Options Help
 D Save Undo Redo Copy Paste
 100 Training
 Comment: [Empty]
 Version: [Empty]

Features:
 Example Tree
 Attributes:
 - [x] Bogost
 - [x] Number of Trees
 - [x] Number of Trees LUM
 - [x] Notes
 - [x] Year
 - [x] Time
 - [x] Height
 - [x] Management

Text:
 Layer: 2
 Symbol: None
 Color: (None)

On Click: None
 On Update: None

Default Feature Settings:
 Min. Precision: 1
 Units: Feet
 Log Interval: 1 second
 Label 1: Bogost
 Label 2: Number of Trees

New Attribute... 17
 Edit Attribute... 18
 Delete Attribute 19

New Attribute... 23
 Edit Feature... 24
 Delete Feature 25

Press F1 for help
 Type here to search
 NUM 3:71 PM 1/23/2011

EXAMPLE Data Dictionary: Utilizing GPS Pathfinder, GIS software, and highly accurate GPS equipment (Trimble Geo7x), digital datasheets can be customized specifically for this project and recorded on the GPS unit. This data can then be exported directly to GIS software for analyses.

Experience and Capacity to Successfully Execute the Project

The University of Guam CIS Natural Resources Division has extensive experience from previous projects performing the exact methods proposed for the vegetation surveys in this project. The team has experience surveying vegetation over the entirety of Guam, on both DoD and public land. Each member of the team has at least 1000+ hours working with endangered species on Guam and conducting vegetation surveys. The University of Guam CIS Natural Resources Division owns several Trimble Geo7x GPS units with submeter accuracy and direct GIS mapping capabilities. By utilizing the professional grade Trimble units, the team can effectively and efficiently record data on customizable digital datasheets while recording survey lines and points of interest (endangered and threatened species) in the field, which can be differentially corrected on the computer to centimeter accuracy and exported to GIS software for data mapping and processing, fulfilling all the requirements set forth by the Guam Preservation Trust in the Request for Proposals.

COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN:	DATE:05/04/2021
ORGANIZATION:	FILING REF.: The preceding
University of Guam	agreement was dated
Business Office	01/31/2018
303 University Drive	
UOG Station	
Mangilao, GU 96923	

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: Facilities And Administrative Cost Rates

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE(%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
PRED.	10/01/2020	09/30/2024	39.00	On-Campus	All Programs
PRED.	10/01/2020	09/30/2024	16.00	Off-Campus	All Programs
PROV.	10/01/2024	Until Amended	39.00	On-Campus	All Programs
PROV.	10/01/2024	Until Amended	16.00	Off-Campus	All Programs

***BASE**

Modified total direct costs, consisting of all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs, and the portion of each subaward in excess of \$25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.

ORGANIZATION: University of Guam Business Office

AGREEMENT DATE: 5/4/2021

SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

The fringe benefits are specifically identified to each employee and are charged individually as direct costs. The directly claimed fringe benefits are listed below.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

OFF-CAMPUS DEFINITION: For all activities performed in facilities not owned by the institution and to which rent is directly allocated to the project(s), the off-campus rate will apply. Grants or contracts will not be subject to more than one F&A cost rate. If more than 50% of a project is performed off-campus, the off-campus rate will apply to the entire project.

DEFINITION OF EQUIPMENT

Equipment is defined as tangible nonexpendable personal property (including information technology systems) having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

The following fringe benefits are treated as direct costs:

SOCIAL SECURITY, MEDICAL/DENTAL/LIFE INSURANCE, AND RETIREMENT

NEXT PROPOSAL DUE DATE

A proposal based on actual costs for fiscal year ending 09/30/2023 will be due no later than 03/31/2024.

ORGANIZATION: University of Guam Business Office

AGREEMENT DATE: 5/4/2021

SECTION III: GENERAL

A. LIMITATIONS.

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its facilities and administrative cost pools as finally accepted; such costs are legal obligations of the organization and are allowable under the governing cost principles; (2) The same costs that have been treated as facilities and administrative costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the organization which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. ACCOUNTING CHANGES.

This Agreement is based on the accounting system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include but are not limited to: changes in the charging of a particular type of cost from facilities and administrative to direct. Failure to obtain approval may result in cost disallowances.

C. FIXED RATES.

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this period are determined, an adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

D. USE BY OTHER FEDERAL AGENCIES.

The rates in this Agreement were approved in accordance with the authority in Title 2 of the Code of Federal Regulations, Part 200 (2 CFR 200), and should be applied to grants, contracts and other agreements covered by 2 CFR 200, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

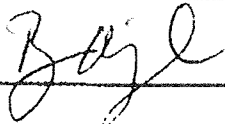
E. OTHER.

If any Federal contract, grant or other agreement is reimbursing facilities and administrative costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rates to the appropriate base to identify the proper amount of facilities and administrative costs allocable to these programs.

BY THE INSTITUTION

University of Guam Business Office

(INSTITUTION)



(SIGNATURE)

Randall V. Wiegand

(NAME)

Vice President Admin & Finance

(TITLE)

5/6/21

(DATE)

ON BEHALF OF THE FEDERAL GOVERNMENT

DEPARTMENT OF HEALTH AND HUMAN SERVICES

(AGENCY)

Arif M. Karim -S Digitally signed by Arif M. Karim -S
Date: 2021.05.05 14:38:15 -05'00'

(SIGNATURE)

Arif Karim

(NAME)

Director, Cost Allocation Services

(TITLE)

5/4/2021

(DATE) 2021

HHS REPRESENTATIVE:

Helen Fung

Telephone:

(415) 437-7820

			\$18,027.65	<ul style="list-style-type: none"> • Project orientation and clarification of preservation treatment meeting by ZOOM conducted in December with design team. • Basis of Design (HSR) and 90% A/E Design Submitted. • Board motion 2/9/2022 to approve addendum to contract for HSR fee of \$18,027.65 • Addendum routed for signatures • 100% Submittal received- for review
FQ Sanchez A&E (JQ)	GPT Board Initiative	12/18/14 Amend 1 6/4/15 Amend 2 5/12/21	\$208,054.00 \$35,608.00 \$51,913	<ul style="list-style-type: none"> • Contract awarded 12/18/14 • Amendment 6/4/15 • Balance \$500 remaining • Amendment to include FF&E, update plans, cost estimates, and license stamp. • Update Plans, FF&E, and cost estimates completed. • Legislature introduced Bill No. 172-36 to fund construction of F. Q. Sanchez School Facility (\$3.5Million) • Testimony submitted. • Recent Legislative action approved \$3.5 Million • Pending Executive Order • Governor Lou Leon Guerrero signed bill 172-36 into law on March 11, 2022 approving \$3.5 million for construction • CA fee proposal by RIM for review by Board.
Guam Historic Courthouse Restoration Planning Project Grant (AT)	Judiciary of Guam	9/6/19 Completion Date: 12/31/2021	\$50,000	<ul style="list-style-type: none"> • NOA provided and awaiting orientation meeting to discuss contract. • Orientation/Implementation meeting scheduled 12/17 with courthouse key stakeholders. Report 1 to be received in March 2020.

				<ul style="list-style-type: none">• Report #2 received. Request for extension from December 2020 to December 2021 due to COVID 19. No cost extension approved after receipt of new milestone timeline.• Received Report #3. Project to get back on track January 2021 as Courthouse had to address COVID19 issues and the reopening of court first.• Report #4 received. an RFP needs to be sent out again for an AE team; Court working on placing an ad to obtain AE services. Next report is due April 30.• Report received 7/30 and court indicated that they are at the end of procuring A/E Services/ They anticipate to pay requests in 3rd and 4th quarter 2021 and complete by year end.• YE2021 report requested a no cost extension to 9/2022.• Project ongoing and no A/E plan submittals at this time with the first to be expected by March 2022.• 75% submittal received and for review by GPT and Judiciary scheduled for June 3.
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GUAM PRESERVATION TRUST
ANTHROPOLOGY/ARCHAEOLOGY COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Latte Book by Kelly Marsh and Jolie Liston (JQ)	GPT Board Initiative	7/31/18 Completion Date: 7/31/2021	\$5,428.00	<ul style="list-style-type: none"> • Feb 4 – submittal of section 1 (cultural snapshot) text/images to graphic designer • Feb 22 – Section 1 draft final graphic/layout complete • Pre-publication exhibition and presentation were conducted on Guam, Saipan, Tinian, and Rota. Exhibit will be set-up at the Guam Museum. • Copy editing on final review. • Printing completed and Book Launch scheduled for February 12, 2022 at Micronesian Mall Center Stage. • Book launch held at Micronesian Mall • Project completed
Archaeological Studies at San Dionisio (GHPI site 66-02-1024) and Palacio (GHPI Site 66-02-1116), Humatak, Guam (JQ)	GPT Coordination w/ Universitat Pompeu Fabra; University of Hawaii; Umatac Mayor's Office	May 2017/ Ongoing study	-0-	<ul style="list-style-type: none"> • Research Design for Archaeological Studies at Humatak sites of San Dionisio Ruins and Humatak Palacio submitted and approved by SHPO. • 2017 report submitted to SHPO. • 2018 report submitted to SHPO.

				<ul style="list-style-type: none"> • Presentation to the Umatac community – July 10, 2019 6pm. • 2019 report completed www.pacificpreservation.org/humatak • Material analysis currently being conducted. • Final Report currently being finalized for submission to SHPO and GPT.
Guam Rock Art Study Grant (AT)	Drs. Andrea Jalandoni & Boyd Dixon	8/9/19 Completion Date: 7/31/2022	\$12,000	<ul style="list-style-type: none"> • Awaiting contract signature by grantee to begin project. • Contract signed. Fieldwork to begin February 2020. Report 1 due March. • Report #2 received. Request for project extension due to COVID-19. • Report #3 received and request for extension until December 2021 due to COVID as grant applicant is unable to travel to Guam and conditions do not allow for field work to be done. Only \$340 has been spent from total grant funding. • Project to be extended to July 2022 with field work to be completed by year end 2021. • Project funds returned to GPT by grantee to be held until grantee is able to submit a revised plan

				<p>and is free to travel to Guam to conduct study.</p> <ul style="list-style-type: none"> • Project ongoing with 0% Completed. • Applicant requested issuance of funds with the lifting of pandemic restrictions, grant is scheduled to be reactivated April 2022 • Applicant has returned to Guam and reissued of funds. • Project is reactivated. • Report #1 received; team to present findings at Preservation Summit in May. • GRAS applying for ARPA permits from USFWS/Ritidian Unit for next phase of project. • Project Ongoing
<p>Archaeology Training for High School Students (JQ)</p>	<p>NTHP Grant/GPT Matching</p>	<p>7/08/2020 TBD</p>	<p>\$5,000.00</p>	<ul style="list-style-type: none"> • Project on hold until further notice.

GUAM PRESERVATION TRUST

PLANNING COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Atantano Master Plan (DD)6/20/2022	GPT Board Initiative/ DOI Grant	June 26, 2021	\$200,000.00	<ul style="list-style-type: none"> • The Nature Conservancy has agreed to lead/facilitate the planning process to develop the masterplan. • Workshop 1 was held November 30, 2021, to introduce the planning methodology and develop the vision statement. • Workshop 2 is scheduled for December 9, 2021, to develop the mission, goals, and strategic objectives for the masterplan. • The final draft is expected to be completed in March 2022. • Biological Survey given to Else Demeulenaere and her crew • No archaeological companies have submitted a proposal for the Archaeological Survey • One archaeological company has submitted a proposal for the Cultural Impact Assessment but was denied because they wanted Ulukoa Duhaylonsod to help with the ethnographic interviews. • Ulukoa Duhaylonsod has since recommended former students of his UOG

				<p>Community-Based Cultural Heritage Management Course to do the ethnographic research, and will refrain from doing the work due to conflict of interest.</p> <ul style="list-style-type: none"> As a result of village-outreach for the Atantano Master Plan, a partnership was forged between GPT and the Piti Mayor's Office to bring back the Atantano Santa Cruz nobena and celebration.
Hila'an Proposed Conservation Easement	GPT Board Initiative/REPI Program	September 23, 2021 (Agreement Signed)		<ul style="list-style-type: none"> 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 sustain the programs (agreement approved and signed by the Department of Defense and GPT). Governor's office is being solicited to support the program.
Community-Based Cultural Heritage Management Course (DD)	Partnership with the University of Guam	Course ended on April 25, 2022		<ul style="list-style-type: none"> Course was successful with students now leading village-based cultural preservation programs Several of the students shared at the 2022 GPT TECH Summit Minister of Palau and Archaeologist asked if we can share the course syllabus and materials so

				<p>they can teach the same course in Palau</p> <ul style="list-style-type: none">• Liana Hofschneider and other NMI officials have asked if we can teach the same course in the NMI
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GUAM PRESERVATION TRUST
CHAMORU CULTURE/HISTORY COMMITTEES

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
I Hinanao-Ta Exhibition (Kumision Estoria-ta)	Guahan Humanities CARES Act Grant MOA with Guam Museum for the Museum Exhibition	10/30/2020 Completion Date: 6/30/2021 09/16/2021 (Guam Museum Funds)	\$7,400.75 \$33,599.25	<ul style="list-style-type: none"> • Temporary display at the Lujan House on Jul 30. • Guam Museum Exhibition is scheduled for December 2021. • Delay of exhibit due to pandemic restrictions. • Exhibit now tentatively scheduled for October/November 2022
Ekungok I Estoria-ta Project II (Additional 10 Sites)	GEDA CARES Act Grant Guahan Humanities CARES Act	10/30/2020 Completion Date: 7/31/2021	\$6,563.00 \$10,000.00	<ul style="list-style-type: none"> • Project website and flyer created. • Orientation meeting with CHamoru teachers done via ZOOM at their December meeting. Sign up in progress and list to be completed in January 2021. • 9 teachers have signed up and will begin their professional development on February 7. • Narratives complete, songwriting in progress, PBS filming ongoing, narrative reading scheduled during April. • Project 85% complete and ongoing. • All project videos received. • Printing of booklet to be completed by end of October. • PBS Guam to launch EIE 1 and EIE2 in January 2022 as part of PBS Higher Learning • Project is at 90 percent complete. • Project is completed.

				<ul style="list-style-type: none"> • EIE2 booklet and CD produced and ready for distribution to school teachers. • EIE1 & EIE2 book launch held on February 26 at Agana Shopping Center • Project completed
Modern Guam Rises from the Destruction of War: 1945-70 (Phase II) Grant	Guampedia	10/14/20 Completion Date: 10/14/2021	\$37,692.00	<ul style="list-style-type: none"> • Grant agreement signed. • Report #2 received and project is commencing with reopening of business on Guam. • No cost extension granted until March 2022. Report #3 due in September. • Report #3 and #4 received. Awaiting Final report.
Learning Chamoru- Discovering Guam's History Grant (AT)	Dr. Gerhard Schwab	8/9/19 Completion Date: 4/15/2021	\$9,950	<ul style="list-style-type: none"> • Contract signed and awaiting report 1 due Nov 30. • Report 1 received. Project on schedule • Report 2 Received. Project on schedule. • Report 3 Received. Project on schedule for completion in August • Report #4 received. Couple of items on the trail on their website. Project extended to April 2021. • Report #5 received December 2020. Project on track. • Final report to be received in April 2021. Remaining work are mostly video production. • Interim report received 7/31. Project is extended until December 2021 as grantee still needs to film 3 more sites along the heritage trail. 2 sites complete and links given to GPT. • No cost extension granted until Dec 2021 • Project Report #9 received. Last 2 videos completed. A request for a

				no-cost extension to finalize the last elements of the project (posting, editorials, data entry, drills to the website) to June 2022.
Teaching w/Historic Places (LB)	Board Initiative	8/13/2015	\$14,400.00	<ul style="list-style-type: none"> • A total of over 250 students participated in this program. Program is still ongoing – https://historymethods.weebly.com/ • As FTF is limited, only 10% of project is complete and will resume once restrictions are removed.