

## **GDOE – FEMA Typhoon Mawar Report**

*as of March 26, 2025*

The Guam Department of Education (GDOE) is working on securing FEMA reimbursements in the aftermath of Typhoon Mawar.

- To date, a claim totaling \$383,000 has been submitted for the reimbursement of locally funded air conditioning units at Astumbo Elementary School.
- Efforts are also ongoing to recover \$390,095.47 from FEMA and Guam Homeland Security for costs related to straight time, overtime, and materials incurred during the typhoon response.
- The Guam Education Financing Foundation has provided invoices to GDOE for repairs and material replacements at Astumbo Middle School and Liguán Elementary School, with an estimated cost of \$316,918.00. These invoices are currently being reviewed, and supporting documentation is being prepared for submission to Guam Homeland Security for reimbursement.

GDOE continues to finalize market research on the for the temporary classrooms. GDOE has met with the Office of the Governor on March 27, 2025 to discuss the current plans to utilize temporary classrooms at the FBLG Middle School.

Pending reimbursement total is estimated \$1,090,013.47.

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School	FEMA Approved Work	Quantity	Status	Invoice
Liguan Elementary School	Ceiling tiles	4,056	<p>Work has been done by F&amp;M and GEFF through Local Funding and/or GEFF Funds</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	<p>3/14/25: Obtained Quote from GEFF. Replaced 2,119 2x2 Ceiling Tiles. Cost \$12,900.00. Claim submitted to Guam Homeland with invoices attached.</p> <p>2,119 tiles replaced out of 4,056 tiles.</p>
	AC Units	20	<p>Repair work done through GEFF</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	<p>3/14/25: Invoice received by GEFF, working with GEFF to breakdown the invoice for each school before submission to Guam Homeland.</p> <p>Anticipating up to \$288,924.00 to be submitted for reimbursement.</p>
	Lighting Fixtures	15	<p>Work has been done by F&amp;M and GEFF through Local Funding and/or GEFF Funds</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	
	Perimeter Fencing	1	<p>Pending Contract from DOA on Mold mitigation and Fencing.</p> <p>Upon completion GDOE will submit for reimbursement</p>	
	Pending Items		<p>GDOE will continue to work on the following FEMA approved items:</p> <ol style="list-style-type: none"> <li>1. Interior Wall Paint</li> <li>2. Floor Tiles</li> <li>3. Roof Panels</li> </ol>	
Ordot Chalan	AC Units	14	Repair has been funded through ARP Grant.	

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Pago Elementary School			GDOE is unable to seek reimbursement from FEMA	
	Ceiling Tiles	1,220	Work completed by F&M and school through ARP Grant. GDOE is unable to seek reimbursement from FEMA	
	Double Doors	2	Work to be completed by Core Tech through ARP Grant. GDOE is unable to seek reimbursement from FEMA	
	Lighting Fixtures	6	Work completed by GPA/Siemens through DOI Grant. GDOE is unable to seek reimbursement from FEMA	
	Corrugated Metal Roofing	11	Work to be completed by Core Tech through ARP Grant. GDOE is unable to seek reimbursement from FEMA	
	Heavy Canvas Walkway Cover (70'x8')	1	Work to be completed by Core Tech through ARP Grant. GDOE is unable to seek reimbursement from FEMA	
	Pending Items		GDOE will continue to work on the following FEMA approved items: 1. Floor Tiles 2. Drywall 3. Wall Paint	
AsTumbo Middle School	Ceiling Tiles	3,601	Ceiling tile replacement funded through Local and installed by F&M and GEFF.  GDOE will work with GEFF to get invoices and	3/14/25: Obtained Quote from GEFF. Replaced 2,480 2x2 Ceiling Tiles. Cost \$15,094.00. Claim submitted to Guam Homeland with invoices attached.

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			submit for Reimbursement	2,480 ceiling tiles replaced out of 3,601.
	Lighting Fixtures	57	<p>Work completed by F&amp;M and GEFF through Local Funding.</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	
	Floor Tiles	366	<p>Work completed by F&amp;M and GEFF through Local Funding.</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	
	Baseboards	387 linear feet	<p>Work completed by F&amp;M and GEFF through Local Funding.</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	
	Wall Paint	17,611 square feet	<p>Work completed by F&amp;M and GEFF through Local Funding.</p> <p>GDOE will work with GEFF to get invoices and submit for Reimbursement</p>	
	Fencing	1	<p>Pending Contract from DOA on Mold mitigation and Fencing.</p> <p>Upon completion GDOE will submit for reimbursement</p>	
	AC	28	<p>Replaced by GDOE through Local funding</p> <p>GDOE will work to get invoices and submit for Reimbursement.</p>	2/17/25: submitted Purchase Order and Invoice of the procurement of Air Con Units to Guam Homeland. Total invoice is \$383,000.00

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				3/14/25: Invoice received by GEFF, working with GEFF to breakdown the invoice for each school before submission to Guam Homeland.
	Pending Items		<p>GDOE will continue to work on the following FEMA approved items:</p> <ol style="list-style-type: none"> <li>1. Counters and Cabinets (16)</li> <li>2. Air Curtains</li> <li>3. Sports Facility (Baseball/Soccer Field)</li> <li>4. Technology and Office Equipment</li> <li>5. School Supplies</li> <li>6. Generator (Kohler diesel generator)</li> <li>7. PA System (Rauland)</li> </ol>	
JP Torres Success Academy	Ceiling Tiles	25	<p>Replaced by GDOE through Local funding</p> <p>GDOE will work to get invoices and submit for Reimbursement.</p>	
	Wall Paint	385	<p>Replaced by GDOE through Local funding</p> <p>GDOE will work to get invoices and submit for Reimbursement.</p>	
	Pending Items		<p>GDOE will continue to work on the following FEMA approved items:</p> <ol style="list-style-type: none"> <li>1. Roofing Materials (Sealant, Gutter, etc.)</li> </ol>	
Simon Sanchez High school	Pending Item		<p>GDOE will continue to work on the following FEMA approved items:</p> <ol style="list-style-type: none"> <li>1. Textbooks</li> </ol>	

## FEMA POST AWARD TRACKER 3/26/25

#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
1	729454	E - Buildings and Equipment	Adacao Elementary School	Standard	Pending PDMG Project Review	3	\$642,411.65	\$578,170.49	\$ 64,241.16	5/25/2027
2	729456	E - Buildings and Equipment	Agana Heights Elementary School	Standard	Pending CRC Project Development	1	\$162,434.38	\$146,190.95	\$16,243.43	5/25/2027
3	729458	E - Buildings and Equipment	Astumbo Elementary School	Standard	Pending PDMG Project Review	3	\$424,925.80	\$382,433.22	\$42,492.58	5/25/2027
4	729460	E - Buildings and Equipment	GDOE - HeadStart Programs, Federal Program Division, Food Service Warehouse	Standard	Pending CRC Project Development	4	\$132,575.63	\$119,318.07	\$13,257.56	5/25/2027
5	730363	B - Emergency Protective Measures	GDOE EPM/OT	Standard	Obligated	1	\$395,443.16	\$355,898.84	\$39,544.32	11/25/2023
6	730725	E - Buildings and Equipment	B.P. Carbullido Elementary School	Standard	Pending CRC Project Development	3	\$166,075.11	\$149,467.60	\$16,607.51	5/25/2027
7	730726	E - Buildings and Equipment	CL Taitano Elementary School	Standard	Pending CRC Project Development	2	\$174,084.33	\$156,675.90	\$17,408.43	5/25/2027
8	730727	E - Buildings and Equipment	Chief Brodie Memorial Elementary School	Standard	Pending CRC Project Development	2	\$113,810.86	\$102,429.78	\$11,381.08	5/25/2027

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#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
9	730728	E - Buildings and Equipment	Daniel L. Perez Elementary School	Standard	Pending CRC Project Development	2	\$618,359.47	\$556,523.53	\$61,835.94	5/25/2027
10	730729	E - Buildings and Equipment	Finegayan Elementary School	Standard	Pending CRC Project Development	2	\$564,220.05	\$507,798.05	\$56,422.00	5/25/2027
11	730730	E - Buildings and Equipment	Inarajan Elementary School	Standard	Pending CRC Project Development	1	\$0.00	\$0.00	\$-	5/25/2027
12	730731	E - Buildings and Equipment	Harry S. Truman Elementary School	Standard	Pending PDMG Project Review	2	\$192,980.74	\$173,682.67	\$19,298.07	5/25/2027
13	730732	E - Buildings and Equipment	Juan M. Guerrero Elementary School	Standard	Pending CRC Project Development	2	\$421,768.81	\$379,591.93	\$42,176.88	5/25/2027
14	730733	E - Buildings and Equipment	J.Q. San Miguel Elementary School	Standard	Pending CRC Project Development	2	\$469,409.83	\$422,468.85	\$46,940.98	5/25/2027
15	730734	E - Buildings and Equipment	Liguan Elementary School	Standard	Obligated	3	\$308,401.83	\$277,561.65	\$30,840.18	5/25/2027
16	730735	E - Buildings and Equipment	Lyndon B. Johnson Elementary School	Standard	Pending PDMG Project Review	2	\$55,243.32	\$49,718.99	\$5,524.33	5/25/2027
17	730738	E - Buildings	Tamuning Elementary School	Standard	Pending CRC Project Development	2	\$316,739.90	\$285,065.91	\$31,673.99	5/25/2027

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#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
		and Equipment								
18	730739	E - Buildings and Equipment	Maria A. Ulloa Elementary School	Standard	Pending CRC Project Development	3	\$295,408.71	\$265,867.84	\$29,540.87	5/25/2027
19	730740	E - Buildings and Equipment	Marcial A. Sablan Elementary School	Standard	Pending CRC Project Development	1	\$140,742.67	\$126,668.41	\$14,074.26	5/25/2027
20	730741	E - Buildings and Equipment	MU Lujan Elementary School	Standard	Pending CRC Project Development	2	\$345,540.73	\$310,986.66	\$34,554.07	5/25/2027
21	730742	E - Buildings and Equipment	Machananao Elementary School	Standard	Pending CRC Project Development	3	\$561,706.61	\$505,535.95	\$56,170.66	5/25/2027
22	730743	E - Buildings and Equipment	Merizo Elementary School	Standard	Pending CRC Project Development	1	\$239,914.12	\$215,922.71	\$23,991.41	5/25/2027
23	730744	E - Buildings and Equipment	Ordot Chalan Elementary School	Standard	Obligated	2	\$311,026.99	\$279,924.29	\$31,102.70	5/25/2027
24	730745	E - Buildings and Equipment	PC Lujan Elementary School	Standard	Pending CRC Project Development	2	\$412,667.80	\$371,401.02	\$41,266.78	5/25/2027
25	730746	E - Buildings and Equipment	Captain H.B. Price Elementary School	Standard	Pending CRC Project Development	3	\$107,475.93	\$96,728.34	\$10,747.59	5/25/2027



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#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
26	730747	E - Buildings and Equipment	Talofofo Elementary School	Standard	Pending PDMG Project Review	2	\$29,543.98	\$26,589.59	\$2,954.39	5/25/2027
27	730748	E - Buildings and Equipment	Upi Elementary School	Standard	Pending Insurance Completion	3	\$1,046,680.78	\$942,012.71	\$104,668.07	5/25/2027
28	730749	E - Buildings and Equipment	Wettengel Elementary School	Standard	Pending CRC Project Development	2	\$825,844.12	\$743,259.71	\$82,584.41	5/25/2027
29	730750	E - Buildings and Equipment	Agueda Middle School	Standard	Pending PDMG Project Review	3	\$78,285.28	\$70,456.76	\$7,828.52	5/25/2027
30	730751	E - Buildings and Equipment	Astumbo Middle School	Standard	Obligated	3	\$836,449.55	\$752,804.60	\$83,644.95	5/25/2027
31	730752	E - Buildings and Equipment	FB Leon Guerrero Middle School	Standard	Pending EHP Review	2	\$2,302,318.87	\$2,072,086.99	\$230,231.88	5/25/2027
32	730753	E - Buildings and Equipment	Inarajan Middle School	Standard	Pending CRC Project Development	2	\$254,445.67	\$229,001.11	\$25,444.56	5/25/2027
33	730754	E - Buildings and Equipment	Jose L.G. Rios Middle School	Standard	Pending PDMG Project Review	3	\$336,971.79	\$303,274.62	\$33,697.17	5/25/2027

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#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
34	730755	E - Buildings and Equipment	Oceanview Middle School	Standard	Pending CRC Project Development	2	\$2,477,150.00	\$2,229,435.00	\$247,715.00	5/25/2027
35	730756	E - Buildings and Equipment	Luis P. Untalan Middle School	Standard	Pending PDMG Project Review	2	\$264,725.42	\$238,252.88	\$26,472.54	5/25/2027
36	730757	E - Buildings and Equipment	Vicente S.A. Benavente Middle School	Standard	Pending CRC Project Development	3	\$728,323.30	\$655,490.97	\$72,832.33	5/25/2027
37	730758	E - Buildings and Equipment	George Washington High School	Standard	Pending CRC Project Development	6	\$499,163.65	\$449,247.29	\$49,916.36	5/25/2027
38	730759	E - Buildings and Equipment	JP Torres Success Academy	Standard	Obligated	2	\$142,881.89	\$128,593.70	\$14,288.19	5/25/2027
39	730760	E - Buildings and Equipment	Okkodo High School	Standard	Applicant Signed Project	4	\$1,295,848.32	\$1,166,263.49	\$129,584.83	5/25/2027
40	730761	E - Buildings and Equipment	Simon Sanchez High School	Standard	Obligated	1	\$165,853.59	\$149,268.23	\$16,585.36	5/25/2027

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#	Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost	GDOE Share (Non-Reimbursable)	Activity Completion Date
41	730762	E - Buildings and Equipment	Southern High School	Standard	Pending Insurance Completion	3	\$4,212,518.32	\$3,791,266.49	\$421,251.83	5/25/2027
42	730763	E - Buildings and Equipment	Tiyan High School	Standard	Pending CRC Project Development	2	\$219,843.67	\$197,859.31	\$21,984.36	5/25/2027
43	730764	A - Debris Removal	Guam Department of Education	Standard	Pending CRC Project Development	1	\$0.00	\$0.00	\$-	11/25/2023