	Purpose of Contract	Project Number/ Work Order	Status	Contract Price				Contract Obtained by: Sole Source or Competitively Procured, Roster or RFP	Contractor/Consultant	Contract Bid Opening Date	Contract Date Awarded	Contract Date	Notice to Proceed	End Construction/Contract	Commission Acceptance	Funding Source	Type of Contract Small Works (SW), Public Bid (PB), Personal Services (PS), Arch/Eng (AE), Other (O)	Location of Project TCA BPIC, etc	Responsible Person for Contract RH, TF, RF	Location of Contract CWIP, TCA, Agmt File	Engineers Estimate			Contract Modification w/tax				Contract Modification w/tax				Contract Modific	
			Completed /In-Progress	OrigianlContract Amount Incl Tax	Contract Modification Incl Tax	Modified Contract Amount																		Change Order #	Amount	Date Approved	Approved By	Change Order #	Amount	Date Approved	Approved By	Change Order #	Amount
updated	Purpose of Contract	Proj #	Status	Cont Amt	Cont Mod	Mod Amt		Obtained	Contractor	Bid Opening	Date Awarded	Cont Date	NTP	End Cont	Comm Acc	Funded	SW/PB/PS/AE/O	Location	RP	Filed	Eng Est	Low Bid	2nd Low Bid	CO#	CO$	CO App Dt	CO App by	CO#2	CO$2	CO App Dt2	CO App by2	CO#3	CO$3
04/10/14	TCA - Special Inspection & Testing Scpe of Work		In Progress	$ 149,498.00				RFP Process	Intermountain Materials Testing		4/10/2014					AIP	O	TCA	RH	CWIP													
	Copiers-Maintenance Contracts		In progress					Sole Source	Abadan			6/5/2012				Port																	
	BPIC Rail Crossing Maintenance Agreement		In progress					RFP	Advanced Signal & Contracting			3/30/2015				Port	PB	BPIC	TF	Agrmt File													
	BPIC - Parson's HVAC System Maintenance 07/05/12-07/05/2014		In progress					Competitively Procured	Apollo Heating and Air			7/13/2012				Port																	
	BPIC-Ball Janik 2011 Government Affairs Contract		In progress	$5000 per month	$ (3,000.00)	$2000 per month		na	Ball Janik LLP			40560		na	na	Port	PS	BPIC	RH	Agrmt File				1	$-3000 /mo	9/1/2011	RT						
02/24/15	Employee Assistance Program		In Progress	$ 4,800.00	$ -	$ 4,800.00		Competitively Procured	Barb Strote Counseling			3/1/2015		2/29/2016		Port																	
05/09/14	Marketing Services		In Progress	$ 76,000.00	$ 174,000.00	$ 250,000.00		RFP Process	BHW-1	3/28/2014	5/8/2014	5/8/2014			5/8/2014	Port		OSPREY/TCA/BIG P	GB	Agreement				1	$ 74,000.00	9/24/2015	GB	1/2/1900	$ 50,000.00	9/26/2016	GB	3	$ 50,000.00
04/17/14	TCA - Airport Terminal Expansion		In Progress	$ 37,080,442.17				RFP Process	Bouten			4/10/2014			4/10/2014	Port	O	TCA	RH	CWIP													
09/03/13	TCA - Pre-Construction Agreement For Airport Terminal Expansion		In Progress	$334,350.00				RFP/Qualifications	Bouten			9/3/2013		4/30/2014		Port		TCA	RH	CWIP													
	Fisheries HVAC System Maintenance 3/21/11-3/21/13		In Progress					Competitively Procured	Bruce, Inc.			3/21/2012				Port																	
08/06/10	OP - Lease Agreement for Copier		In Progress	$ 16,437.00	$ -	$ 16,437.00		n/a	De Lage Landen Financial Svcs			8/5/2010				Port	PS	BPIC	LOB	Agmt File		$ 16,437.00											
03/06/14	Study of Power Rates & Levy		In Progress	$ 9,000.00				Sole Source	FCS Group	N/A	N/A	3/6/2014		90 Days		General Funds			GB	Agreement	$ 9,000.00												
03/25/14	MT - Soils Clean up		In Progress	$ 315,065.00				Qualifications	Golder Associates		1/1/2014	12/31/2014		12/31/2014	n/a	Marine Terminal Account	O	MT	RH	Agreement													
12/17/13	TCA - FAA VOR Relocation Study		In Progress	$ 49,995.00	$ 151,266.00	$ 201,261.00		RFP	J-U-B Engineers	n/a	n/a	3/30/2012	n/a	6/30/2015	n/a	AIP	AE	TCA	RF	TCA				1	$ 22,600.00	7/26/2012	JK	2	$ 13,844.00	1/24/2013	JR	3	$ 47,064.00
12/04/12	Development of Strategic Plan	n/a	In progress	$5270 + expenses				n/a	Maul, Foster and Alungi					1/28/2013		General Funds																	
06/13/13	Marine Terminal Integrated Planning Grant Study		In progress	$ 188,465.00				Competitively Procured	Maul, Foster and Alungi	6/13/2013								MT	RH														
08/06/14	TCA Terminal Design Development	WO4	Completed	$ 100,000.00					Mead & Hunt		8/23/2014					Port	AE	TCA	JT	CWIP													
01/27/14	TCA - Terminal Expansion Design Development, Service Work order #5	WO #5	In Progress	$ 1,887,800.00				RFP	Mead & Hunt		9/12/2013	9/12/2013		6/30/2014		PFC/PORT	AE	TCA	RH	CWIP				#6	$ 350,000.00	1/27/2014	RH						
	Security System and Monitoring		In progress					Sole Source	Moon Security Services, Inc			8/10/2011				Port																	
	Fire Sprinkler System Inspection		In progress					Competitively Procured	Pacific Fire Inspection Services			4/26/2012				Port																	
	Osprey Pointe Janitorial Services		In progress	$710.12 a month				Sole Source	Personal Touch			9/4/2013				Port																	
03/01/13	TCA - Airport Terminal Project Mgmt		In progress	$ 65,000.00				Roster	SCM Inc. & David Robison	n/a	2/27/2013	2/27/2013	2/27/2013	7/1/2013		Port	Consultant/Agreement	TCA	RH	TCA				1	$ 29,896.00	8/22/2013	JT						
05/30/14	TCA - Project Neutral for Airport Expansion Project			$ 43,000.00				Qualifications	Steven Goldblatt			7/1/2014		4/31/2017	5/29/2014	Port General Funds	O	TCA	RH	CWIP													
09/16/13	TCA - Project Management for Airport Terminal Expansion		In Progress	$ 678,695.00				Qualifications	Strategic Construction management					37 Months		Port Funds/PFC	O	TCA	RH														
05/27/14	Facilitation for ED Vision		In Progress	$ 2,500.00				Sole Source	Suzanne Mitchell			5/1/2014				Administrative	O		GB	Agreement													
	Elevator- Gold Maintenance Agreement		In progress					Sole Source	ThyssenKrupp Elevator Americas			2/21/2012				Port																	
03/17/14	Economic Development		In progress	$42,000.00				Sole Source	TRIDEC	n/a	n/a	3/1/2014		12/31/2014		Administrative		ALL	GB	Agreement													
05/12/10	Tri-City Industrial Development Council	na	In progress	$ 42,000.00	$ -	$ 42,000.00		n/a	TRIDEC							Port	O		JT	Agmt File	n/a	n/a											
08/21/14	TCA - Airport Terminal Expansion Commissioning Services		In Progress	$ 107,000.00				RFP	TESTCOMM LLC	n/a	7/14/2014	7/14/2014	n/a	2/1/2017	7/14/2014	AIP/PORT	O	TCA	RH	CWIP													
10/01/14	TCA - Site Plan / Drawing TC Airport Business Center		In Progress	$ 6,500.00				Roster	MacKay & Sposito	N/A	9/9/2014			60 Days	n/a	Airport	Professional Services	TCABC	GB	Agmt File													
06/03/16	Economic Development Programs		In Progress	$ 3,000.00				Sole Source	Tri-Cities Hispanic Chamber of Commerce	n/a	n/a	6/3/2016		6 months		Admin	O		GB	Agmt File													
02/14/14	Conceptual Analysis on Real Estate		In Progress	$14,500.00	$ 13,330.00	$ 27,465.00		Roster	MacKay & Sposito	n/a		10/7/2014		3 months		Admin	O		GB	Agmt File				1	$2,830.00	11/25/2015	RH	2	9,000.00	3/10/2016	RH	3	$1,500.00
11/06/14	Strategic Planning		In Progress	$4,500.00				Qualifications	Maul Foster & Alongi	n/a	n/a			3 months		Port	Professional Services	ALL Port	RH	Agmt File													
	Community Economic Development strategic Vision		In Progress	$ 9,000.00				Sole Source	New Edge Consulting			1/10/2015		120 Days	1/8/2015	Admin		ALL Port	GB	Agmt File													
02/27/15	Dairy Processing - Targeted Industry Analysis		In Progressing	$ 67,000.00				Roster/Qualifications	HDR Engineering			2/18/2015		Six Months		CERB/POR/Consell/HAEIF	O		GB	Agmt File													
02/28/15	OP - 3 yr contract Landscape Maintenance - Osprey Pointe		In Progress	$ 39,043.92				Competitively Procured	Bagley Landscape			3/1/2015		3 years		Port	SW	OP	TF	Agmt File													
02/28/15	BPIC - 3 yr contract Landscape Maintenance - Bldg T-1-2010		In Progress	$ 59,653.92				Competitively Procured	Bagley Landscape			3/1/2015		3 years		Port	SW	BPIC/T1-2010	FT	Agmt File													
	BPIC - Market Analysis for Barge Terminal		In Progress	$ 10,000.00				Sole Source	BST Associates			4/6/2015		3 months		BPIC	PS	BPIC	GB	Agmt File													
	Review Shoreline Plan		In Progress	$3,500				Roster	Maul Foster & Alongi	5/28/2015						Port General		BPIC/OP	RH	Agmt File													
	Grant for Dairy Processing Work		In Progress	$ 50,000.00				Grant	CERB					11 years	11/20/2014	Grant	O		GB	Agmt File													
	Economic Development		In Progress	$ 42,000.00				Sole Source	TRIDEC			3/1/2015		12/31/2015		Admin	O	ALL port/Airport	GB	Agmt File													
	Design Documents		In Progress	$ 10,115.00				Roster	Meier Architecture & Engineering			6/12/2015			AE	Port		BPIC	TF	Agmt File													
	TCA - Multi-User Flight Information Display System		In Progress	$ 237,721.27				RFP	INFAX, Inc.			5/28/2015		5 years	5/28/2015	PORT	PB	TCA	LOB	Agmt File													
09/22/15	Small Business Development Series (Spanish)		In Progress	$3,000				Sole Source	TC Regional Hispanic Chamber		9/15/2015	1/15/2016				Admin			GB	Agmt File													
10/27/15	TCA - Terminal Expansion Design Development, Work order #7	WO #8	In Progress	$2,109,672				RFP	Mead & Hunt		9/9/201	9/9/2014				PFC/Port	AE	TCA	RH	CWIP				#8	$ 44,588.00	10/27/2015	RH						
01/08/16	OP - Commissioning Wagenaar Center		In Progress	$ 15,000.00				Roster	Strategic Construction Management	n/a	1/7/2016	1/7/2016		4/7/2016		Osprey Pointe	PS	OP	GB	Agmt File													
	TCA-Re-paint Markings Runway 12-30	15-16	Complete	$ 25,101.15				Competitively Procured	Pavement Surface Control	11/10/2015	11/12/2015	11/16/2015	11/18/2015	2/18/2016	3/10/2016	Port	SW	TCA	BT	CWIP	$ 30,000.00	$ 25,101.15	$ 35,838.00	1	$ 3,904.17	12/14/2015	RH						
	TCA - Farm Circle Expansion Design		Completed	$10,259.30				RFP	J-U-B Engineers	n/a	11/13/2015					port	AE	tca	BT	TCA													
	TCA - Parking Third Lane Construction		Completed	$9,432.50				RFP	J-U-B Engineers	n/a	11/13/2015					port	ae	tca	bt	TCA													
	TCA - 2016 Deicing Facility Annual Monitoring		Completed	$9,500				RFP	J-U-B Engineers	n/a	12/21/2015					port	AE	tca	BT	TCA													
	TCA - Stearman Avenue Storm Water Imporvements Design/Const		Complete	$7,500.00				RFP	J-U-B Engineers	n/a	6/9/2015					port	AE	tca	BT	TCA													
	TCA - Stearman Avenue Storm Water Imporvements Construction		Complete	$23,731.27				Competitively Procured	Ray Poland & Sons Inc		8/26/2015	9/11/2015			12/10/2015	port	SW	TCA	BT	TCA	$30,000.00												
	TCA - Deicing Tank Repair		Completed	$30,739.23	$ 2,500.00	$ 33,239.23		Competitively Procured	Ray Poland & Sons Inc	3/19/2015	4/17/2015	5/4/2015	8/24/2015	11/30/2015	12/10/2015	port	SW	TCA	BT	TCA	$19,548.00	$30,739.23	$39,627.72										
	TCA - Parking Third Lane		Completed	$56,700.06				Competitively Procured	Ray Poland & Sons Inc	10/26/2015	10/26/2015	10/26/2015	10/26/2015			port	sw	tca	bt	tca	$50,265.51	$56,700.06	$85,800.52	#1	$1,257.05	11/30/2015	RF						
02/22/16	OP - Information Technology		In Progress	$ 29,100.00				RFP	Devfuzion	n/A	2/29/2016	2/22/2016		1 year	n/A	Port	PS	OP	RH	Agmt File													
02/22/16	TCA - Information Technology		In Progress	$ 28,500.00				RFP	Devfuzion	n/a	2/29/2016	2/22/2016		1 year	n/a	Airport	PS	TCA	RH	Agmt File													
03/22/16	Phase 1 Environmental Site Assessment		In Progress	$3,200.00				Qualifications	PBS Environmental	n/a	3/11/2016						O		RH	Agmt File													
04/01/16	Economic Development Services		In Progress					Qualifications	City of Pasco	n/a	n/a	3/31/2016			3/24/2016	Port/Citu			GB	Agmt File													
03/01/16	Economic Development Agreement 2016		In Progress	$30,000.00				Sole Source	TRIDEC	n/a	n/a	3/1/2016		12/31/2016		Admin			GB	Agmt File													
	TCA - Madison Park Phase 2 Review		In Progress	$2,500.00				RFP	J-U-B Engineers	n/a	3/2/2016	3/2/2016				PORT	AE	TCA	BT	TCA													
	TCA - Temp Custodial Services		Completed	21/hr				Competitively Procured	Dura-Shine Clean	n/a	3/14/2016	3/14/2016	n/a	n/a	n/a	PORT	PS	TCA	BT	TCA													
	BPIC - Phase I ESA - USBR		IN Progress	$3,200.00					PBS Environmental	N/a	3/11/2016	3/11/2016	n/a	n/a	n/a	Port	PS	BPIC	RH	Agmt File													
	TCA - Runway 3R-21L Rehab Ph 2		Completed	$17,500				Competitively Procured	J-U-B Engineers	n/a	12/21/2015	12/21/2015	n/a	n/a	n/a	Port	AE	TCA	BT	TCA													
	TCA - Airport Signage and Landscaping Design		In Progress	$39,851.00				Roster	MacKay & Sposito	n/a	3/18/2016	3/18/2016	n/a	n/a	n/a	Port	AE	TCA	BT	TCA				1	$ 4,850.00	3/8/2017	RH						
	BPIC WH7B1 Reroof	16-01	Complete	$114,030.00				Competitively Procured	J.R. Swigart Co. Inc.	3/2/2016	3/10/2016	3/31/2016	3/31/2016	6/16/2016	7/7/2016	Port	SW	BPIC	TF	CWIP	$285,000.00	$114,030.00	$120,220.20										
	BPIC Overlay at Docks Rd 27	16-05	Complete	$ 8,905.20				Competitively Procured	Inland Asphalt, Co.	3/21/2016	4/12/2016	5/9/2016	5/17/2016	5/18/2016	5/26/2016	Port	SW	BPIC	TF	CWIP	$ 12,000.00	$ 8,905.20	$ 10,534.20										
	TCA Bergstrom Aircraft Paint & EIFS repair, gutters and downspouts	16-06	Complete	$ 8,411.07				Competitively Procured	Smile A Mile Painting	3/31/2016	4/11/2016	4/26/2016	5/23/2016	5/31/2016	6/9/2016	Port	SW	TCA	TF	CWIP	$ 9,500.00	$ 8,411.07	$ 8,959.50										
	BPIC OP Add 220/115v Power Common Area	16-07	Complete	$3,366.60				Competitively Procured	Sierra Electric	3/9/2016	3/16/2016	3/16/2016	3/16/2016	4/16/2016	n/a	Port	SW	BPIC	TF	CWIP	$ 5,000.00	$ 3,366.60	$ 4,441.74										
	TCA - Farm Circle Expansion Construction Services		Completed	$9,355.15				RFP	J-U-B Engineers	n/a	4/28/2016					port	AE	TCA	BT	TCA													
	TCA - Runway 3R-21L Rehab Ph 2 Construction		Completed	$107,837.63				Competitively Procured	granite construction co	4/19/2016	4/28/2016					port	sw	tca	BT	TCA	$ 122,772.30	$ 107,837.63	n/A										
	TCA - Concrete Structure Demo/Disposal (Farm Circle)		Completed	$56,085.17				Competitively Procured	Ray Poland and Sons	4/19/2016	4/28/2016					port	SW	TCA	BT	TCA	$ 56,482.86	$ 56,085.17	$ 65,375.03										
	TCA - Terminal Loop Road Improvements (Design Only)		Completed	$18,500.00				RFP	J-U-B Engineers	n/a	6/7/2016	6/7/2016				port	ae	tca	bt	tca													
	TCA - FedEx Sanitary Sewer Oversight		In Progress	$4,500.00				RFP	J-U-B Engineers	n/a	5/13/2016	5/13/2016				port	ae	tca	bt	tca													
	BPIC WH2B3, WH7B3 Door #10 Floor repairs	16-08	Complete	$36,489.60				Competitively Procured	Vincent Brothers LLC	5/17/2016	5/18/2016	5/31/2016	6/13/2016	7/13/2016	7/29/2016	Port	SW	BPIC	TF	CWIP	$ 35,000.00	$ 36,489.60	$ 38,987.40	1	$ 774.32	6/21/2016	RH						
	BPIC-T6-75 Electrical Repairs	16-09	In Progress	$10,805.70				Competitively Procured	Sierra Electric	4/25/2016	4/26/2016	5/10/2016	5/10/2016	12/8/2016	1/12/2017	Port	SW	BPIC	TF/GB	CWIP	$ 52,000.00	$ 10,805.70	$ 56,000.00										
06/30/16	Design Landscape & Signage Osprey Pointe North & TCA Business Center		In Progress	$16,688.00				Roster	MacKay & Sposito	n/a		6/29/2016		Summer 2016		Port	AE	OP/TCA Business	TF/GB	Agmt File													
08/08/16	MT - Marine Terminal Clean-up, Restrictive Covenant Assistance		In Progress	$4,750.00				Roster	Maul Foster & Alongi	n/a	n/a	8/8/2016	8/8/2016	2/8/2016		Port	AE	MT	RH	Agmt File													
08/26/16	TCA - Water Rights Anaylis		In Progress	$4,500.00				Qualifications	RGW Enterprises	N/a	n/a	8/26/2016		11/30/2016		General	AE	PPC/BPIC/TCA	RH	Agmt File													
	WH2B1, Rd 18 & Crane St. Asphalt Areas	16-10	Complete	$75,477.00				Competitively Procured	Inland Asphalt, Co.	7/13/2016	8/1/2016	8/18/2016	9/16/2016	9/28/2016	10/6/2016	Port	SW	BPIC	TF	CWIP	$ 45,000.00	$ 75,477.00	$ 81,889.83										
	TCA - CY 2017 Rates and Charges		In Progress	$26,900.00				roster	Leibowitz & Horton	n/a	n/a	8/1/2016				port	PS	TCA	BT	TCA													
	TCA - Terminal Loop Road Improvements		In Progress	$35,000.00				roster	J-U-B Engineers	n/a	8/18/2016	8/18/2016				Port	AE	TCA	BT	TCA													
	TCA - Electric Loop Repair		Completed	$5,044.47				roster	Sierra Electric		4/7/2016	4/7/2016																					
	TCA - Children's Play Area		Completed	$84,676.51				RFP	Playtime LLC		9/13/2016	9/13/2016				Port	PB	TCA	BT	TCA													
09/27/16	TCA - Dura-Shine Clean		In Progress	$400,000.00				RFP		9/9/2016	9/22/2016	9/22/2016		9/30/2017		TCA	o	TCA	BT	TCA													
11/14/16	Economic Development Vision		In Progress	$100,000.00				Competitively Procured	Barney & Worth		11/10/2016	11/10/2016		7/31/2017	11/10/2016	EDA Grant/Vision Partnership	O	ED	GB	ED													
	TCA - Terminal Loop Road Construction		Complete	$237,962.69				Competitively Procured	granite construction co	8/16/2016	9/9/2016	9/9/2016	9/9/2016			TCA	SW	TCA	BT	TCA	$ 306,753.73	$ 237,962.69	$ 407,258.69										
	TCA - RWY Intersection Investigation		In Progress	$7,900.00				RFP	J-U-B Engineers	n/a	10/13/2016	10/13/2016				TCA	AE	TCA	BT	TCA													
	TCA - East GA Apron IFE		Completed	$5,000.00				Roster	Mead & Hunt	n/a	10/27/2016	10/27/2016				TCA	AE	TCA	BT	TCA													
	TCA - Deicing Facility Monitoring		In Progress	$14,000.00				RFP	J-U-B Engineers	n/a	12/8/2016	12/8/2016				TCA	AE	TCA	BT	TCA													
	TCA - Employee Parking Lot Construction (Design/MGT)		In Progress	$69,420.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA				1	$ 16,245.00	7/18/2017	RH						
	TCA - Varney Loop Design		In Progress	$44,990.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA													
	TCA - Runway 3R-21L Rehab Phase 3		In Progress	$13,043.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA													
	TCA - Stearman Avenue Drainage Improvement (Design/MGT)		In Progress	$9,685.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA													
	TCA - Bergstrom Lot Seal and Paint (Design/MGT)		In Progress	$6,800.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA													
	TCA - Runway Intersection Underdrains (Design/MGT)		In Progress	$12,500.00				RFP	J-U-B Engineers	n/a	1/26/2017	1/26/2017				TCA	AE	TCA	BT	TCA													
	BPIC-Rail Crossing LED Light Retrofit-reimbursed by WSDOT	16-03	Complete	$6,730.19				Competitively Procured	Advanced Signal & Contracting, LLC	1/14/2015	11/26/2015	11/26/2016	12/15/2016	6/21/2016		Port	SW	BPIC	TF, SG	CWIP	$ 6,823.00	$ 6,823.00											
	BPIC-WH2B1 Conc. Dock Phase 1	16-12	Complete	$48,870.00				Competitively Procured	2F Enterprises	12/29/2016	1/6/2017	1/18/2017	1/20/2017	5/31/2017	6/2/2017	Port	SW	BPIC	TF	CWIP	$ 105,000.00	$ 48,870.00	$ 49,318.00	1	$ 1,597.46	3/27/2017	RH						
	BPIC-Mobile Vendor Electrical	16-14	Complete	$16,554.98				Competitively Procured	Sierra Electric	1/18/2017	2/7/2017	2/7/2017	2/7/2017	3/20/2017	4/10/2017	Port	SW	BPIC	TF	CWIP	$ 21,000.00	$ 16,554.98	$ 21,720.00										
	OP-Suite 103 & 105 TI & Coffee Bar	16-15	Complete	$383,299.36				Competitively Procured	Banlin Construction	11/15/2016	11/18/2016	11/30/2016	11/30/2016	3/24/2017	4/10/2017	Port	SW	OP	TF	CWIP	$ 404,620.00	$ 383,299.36		1	$ 1,875.52	12/16/2016	RH	2	$2,894.19	12/22/2016	RH	3	$699.38
	TCA-Bldg 69, Bldg 72 Vestibule Re-roof	16-16	Complete	$23,186.10				Competitively Procured	JR Swigart Co. Inc.	10/18/2016	10/20/2016	10/31/2016	11/2/2016	12/2/2016	12/8/2016	Port	SW	TCA	TF	CWIP	$ 32,000.00	$ 23,186.10	$ 44,030.86										
	TCA-Hangar 71 N. Face Paint	16-17	Complete	$3,236.28				Competitively Procured	Smile A Mile Painting	10/5/2016	10/5/2016	10/5/2016	10/17/2016	10/18/2016		Port	SW	TCA	TF	CWIP	$ 5,000.00	$ 3,236.28	$ 4,344.00										
	BPIC-Wagenaar Bldg Fire Alarm System	16-18	Complete	$15,143.76				Competitively Procured	Moon Security Services	10/5/2016	10/7/2016	10/17/2016	10/17/2016	12/12/2016	1/12/2016	Port	SW	TCA	TF	CWIP	$ 20,000.00	$ 15,143.76	$ 22,340.67										
	BPIC-WH2B1 & Bay 2 Lighting upgrade	16-22	Complete	$30,216.00				Competitively Procured	McEachen Electric	12/6/2016	12/6/2016	12/21/2016	12/21/2016	1/13/2017	3/8/2017	Port	SW	BPIC	MR	CWIP		$ 30,216.00	$33,171.54										
02/10/17	MT - Soil Inspection & Testings		In Progress	$20,000.00				Qualifications	PBS Environmental	2/10/2017				11/30/2017		General		MT	RH	Agmt File													
	Economic Development Agreement		In Progress	$30,000.00				Sole Source	TRIDEC	n/a	n/a	3/1/2017		12/31/2017		Admin	O		GB	Agmt File													
	TCA - DAS Installation		In Progress	$95,758.00				Competitively Procured	Interwest Technology Systems	n/a	3/9/2017	3/17/2017				TCA	SW	TCA	BT	TCA													
	TCA - TWY A Pavement Maintenance Project		In Progress	$7,500.00				RFP	JUB Engineers	n/a	3/6/2017					TCA	AE	TCA	BT	TCA		$ 95,758.00	$ 195,020.62										
	TCA - TWY A Pavement Maintenance Construction		In Progress	$7,933.23																													
	DNR Water Rights		In Progress	$2,500.00				Qualifications	RGW Enterprises	n/a	n/a	4/24/2017		12/31/2017		General	AE	Other	RH	Agmt													
	TCA Entry, Business Center Signage	17-01	Complete	$121,890.70	$ 1,086.00	$ 122,976.70		Competitively Procured	Quality Signs	2/28/2017	3/9/2017	3/9/2017	4/11/2017	7/25/2017		BPIC & TCA	SW	TCA	GB	CWIP	$ 127,721.00	$ 121,890.70	$ 162,566.60	1	$ 1,086.00	5/23/2017	RH						
	BPIC T-131 Truss Repair	17-04	Complete	$34,993.09				Competitively Procured	Banlin Construction	4/25/2017	4/26/2017	5/2/2017	5/25/2017	6/23/2017	7/12/2017	Port	SW	BPIC	TF	CWIP	$ 17,000.00	$ 34,993.09	$ 64,687.59										
	BPIC - WH9B4 Lighting Upgrade	17-05	Complete	$14,400.00				Competitively Procured	Sierra Electric, Inc	3/31/2017	4/3/2017	4/3/2017	4/3/2017	4/30/2017	8/10/2017	BPIC	SW	BPIC	TF	CWIP	$ 17,000.00	$ 14,400.36	$ 17,245.68										
	TCA & Business Center Landscape Phase 1	17-06	Complete	$301,616.82				Competitively Procured	Bagley Landscape and Construction	4/13/2017	5/1/2017	5/10/2017	5/10/2017	8/30/2017		TCA	SW	TCA	BT	CWIP	$ 297,182.00	$ 301,616.82	$ 308,252.87	1			RH						
	OP - Building Cleaning		In Progress	$3000.00/time				Roster	Dura Shine	n/a	n/a	6/27/2017	6/27/2017			OP	O	OP	DN	Agmt													
06/29/17	Facilitation of Somos Pasco		In Progress	$2,500.00				Qualifications	Adam Brault	n/a	n/a	6/29/2017	6/29/2017	2/29/2017			O	Admin	GB	Agmt													
	TCA - Air Service Development		In Progress					Roster	Volaire Aviations	N/A	3/15/2017	3/15/2017				TCA	PS	TCA	BT	TCA													
	TCA - Employee Parking Lot Construction		In Progress	$399,268.50				Competitively Procured	Big D's Construction	3/14/2017	3/23/2017	4/11/2017				TCA	PB	TCA	BT	TCA	$ 463,910.15	$ 399,268.50	$ 429,743.16	1	$ 19,786.92	6/15/2017	RH	$ 2.00	$2,727.81	9/15/2017	RH		
	TCA - Airport Signage Construction		In Progress	$121,890.70				Competitively Procured	Quality Signs	2/28/2017	3/9/2017	3/9/2017				TCA	SW	TCA	BT	TCA	$ 127,720.74	$ 121,890.70	$ 162,566.60										
	TCA - Landscape Project		In Progress	$305,499.27				Competitively Procured	Bagley Landscape	4/10/2017	4/27/2017	4/27/2017				TCA	SW	TCA	BT	TCA	$ 297,182.00	$ 305,499.27	$ 308,252.87										
07/18/17	TCA-2017 Pavement Maintenance Project		In Progress	$49,783.60				Competitively Procured	StrideRite Inc.		7/18/2017	7/18/2017				TCA	SW	TCA

ation w/tax		Contract Modification w/tax				Contract Modification w/tax				Contract Modification w/tax				Contract Modification w/tax			
Date Approved	Approved By	Change Order #	Amount	Date Approved	Approved By	Change Order #	Amount	Date Approved	Approved By	Change Order #	Amount	Date Approved	Approved By	Change Order #	Amount	Date Approved	Approved By
CO App Dt3	**CO App by3**	**CO#4**	**CO$4**	**CO App dt #4**	**CO App by 4**	**CO#5**	**CO$5**	**CO App dt #5**	**CO App by 5**	**CO#6**	**CO$6**	**CO App dt 6**	**CO App by 6**				
9/14/2017	GB																
4/11/2013	JR	5															
			$ 45,244.00	JR													
10/30/2017	RH																
1/20/2017	RH	4	$624.45	2/3/2017	RH	1	1597.46	3/27/2017	RH								