Purpose of Contract	Project Number/ Work Order	Status Completed /In-Progress	Contract Price Original/Contract Amount	Contract Price Contract Modification Incl Tax	Contract Price Modified Contract Amount	Contract Obtained by: Sole Source or Competitively Procured, Bouter 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 BPIC, etc	Responsible Person for Contract RH, TF, RF	Location of Contract CWIP, TCA, Agmt File	Engineers Estimate	Low Bid	2nd Low Bid	Contract Modification w/tax Change Order #	Amount	Date Approved	Approved By	Contract Modification w/tax Change Order #	Amount	Date Approved	Approved By	Contract Modification w/tax Change Order #	Amount	Date Approved
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	RF	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	CO App Dt3
12/27/13	TCA - AIP 41 - Regulator Room Construction Management		Completed	$ 56,493.00			RFP	J-U-B Engineers	n/a	12/10/2013	12/10/2013	n/a	6/30/2015	n/a	AIP	AE	TCA	BT	TCA													
12/04/13	TCA - Airport Business Park Cost Estimate		Completed	$ 5,490.00			Roster	Mackay Sposito	n/a	n/a	12/4/2013		6 months		Port General funds		TCA	RH	CWIP													
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													
01/01/13	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	Consulted/Agreement	TCA	RH	TCA				1	$ 29,896.00	8/22/2013	JT						
	BPIC-Rail Crossing Maintenance Agreement		In progress				RFP	Advanced Signal & Contracting			3/30/2015				Port	PB	BPIC	TF	Agmt File													
	BPIC-Rail Jamb 2011 Government Affairs Contract		In progress	$0000 per month	$ (3,000.00)	$2000 per month	na	Ball Janik LLP			40560	na	na	na	Port	PS	BPIC	RH	Agmt File				1	$-3000 /mo	9/1/2021	RT						
01/03/14	Bulk Transload Facility Assessment & Rail Access Analysis		Completed	NTE $28,500.00			Qualifications	Tangent Services, Inc.	n/a	n/a	8/21/2013		7/31/2014		Port	O	BPIC	RH	Agreement													
	Copiers Maintenance Contracts		In progress				Sole Source	Hauber			6/5/2012				Port																	
12/04/12	Development of Strategic Plan	n/a	In progress	$5270 + expenses			n/a	Maul, Foster and Along			1/28/2013				General Funds																	
01/17/14	Economic Development		In progress	$42,000.00			Sole Source	TRIDEC	n/a	n/a	3/1/2014		12/31/2014		Administrative		ALL	GB	Agreement													
	Elevator -Gold Maintenance Agreement		In progress				Sole Source	ThyssenKrupp Elevator Americas			2/21/2012				Port																	
02/24/15	Employee Assistance Program		In progress	$ 4,800.00	$ -	$ 4,800.00	Competitively Procured	Barb Strate Counseling			3/1/2015		2/29/2016		Port																	
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	1/30/2012	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	4/11/2013
05/27/14	Facilitation for ED Vision		In Progress	$ 2,500.00			Sole Source	Suzanne Mitchell			5/1/2014				Administrative	O		GB	Agreement													
12/27/13	TCA - Farm Circle Access Road Construction		Completed	$ 77,574.39			Competitively Procured	Granite Construction	10/29/2013	11/14/2013	12/10/2013	2/28/2014	3/31/2014	3/27/2014	Port	PB	TCA	BT	TCA	$ 82,647.53	$ 77,574.39	$ 96,312.18										
	Fire Sprinkler System Inspection		In progress				Competitively Procured	Pacific Fire Inspection Services			4/26/2012				Port																	
	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	LDB	Agmt File		$ 16,437.00											
06/13/13	Marine Terminal Integrated Planning Grant Study		In progress	$ 188,400.00			Competitively Procured	Maul, Foster and Along	6/13/2013						MT		MT	RH														
05/09/14	Marketing Services		In progress	$ 76,000.00	$ 74,000.00	$ 150,000.00	RFP Process	BHW-1	3/28/2014	5/8/2014	5/8/2014			5/8/2014	Port		DSFREY/TCA/BEG	GB	Agreement													
	Osprey Pointe Janitorial Services		In progress	$710.12 a month			Sole Source	Personal Touch			9/4/2013				Port																	
	BPIC - Parson's HVAC System Maintenance 07/05/12-07/05/2014		In progress				Competitively Procured	Apollo Heating and Air			7/13/2012				Port																	
09/03/13	TCA - Pre-Construction Agreement For Airport Terminal Expansion		In progress	$234,350.00			RFP/Qualifications	Bouten			9/3/2013		4/30/2014		Port		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														
05/30/14	TCA - Project Neutral for Airport Expansion Project		In progress	$ 43,000.00			Qualifications	Steven Goldblatt			7/1/2014		4/31/2017	5/29/2014	Port General Funds	O	TCA	RH	CWIP													
	Security System and Monitoring		In progress				Sole Source	Moon Security Services, Inc			8/10/2011				Port																	
01/25/14	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													
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													
03/06/14	Study of Power Rates & Levy		In Progress	$ 9,000.00			Sole Source	FIS Group	N/A	N/A	3/8/2014		90 Days		General Funds			GB	Agreement	$ 9,000.00												
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	$ 1,887,930.00			RFP	Mead & Hunt		9/12/2013			6/30/2014		PFC/PORT	AE	TCA	RH	CWIP				#6	$ 350,000.00	1/27/2014	RH						
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												
08/20/14	TCA - 2014 Runway Intersection Crack Sealing Project Design		Completed	$ 4,500.00			RFP	J-U-B Engineers	n/a	7/16/2014	8/23/2014	n/a			Port	AE	TCA	BT	TCA													
06/20/14	TCA - AIP 42 TWY D Design		completed	$ 585,615.00			RFP	J-U-B Engineers	n/a	3/14/2013	3/14/2013	n/a	3/31/2014	n/a	AIP	AE	TCA	BT	TCA													
08/20/14	TCA - AIP 42 TWY D CE		Completed	$ 1,013,681.00			RFP	J-U-B Engineers	n/a	4/24/2014	4/24/2014	n/a	n/a	n/a	AIP	AE	TCA	BT	TCA													
08/20/14	TCA - AIP 42 Twy D Construction		Completed	$ 8,353,069.89			Competitively Procured	granite construction co	4/28/2014	7/16/2014	7/16/2014	7/28/2014			AIP	pb	TCA	BT	TCA	$ 7,810,212.81	$ 8,353,069.89	$ 8,695,013.88	#1	$ 22,625.12	9/3/2014	RH	#2	28360.42	6/30/2015	RH			
08/21/14	TCA - Airport Terminal Expansion Commissioning Services		In Progress	$ 107,000.00			RFP	TEST/CIMM 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	TCASC	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													
10/14/14	Conceptual Analysis on Real Estate		In Progress	$14,500.00			Roster	Mackay & Sposito	n/a	n/a	10/7/2014		3 months		Admin	O		GB	Agmt File													
11/06/14	Strategic Planning		In Progress	$ 14,500.00			Qualifications	Maul Foster & Along	n/a	n/a			3 months		Port	Professional Services	ALL Port	RH	Agmt File													
	TCA - 2014 Runway Intersection Crack Sealing Project (Engineering)		Completed	$ 4,500.00	$ 800.00	$ 5,300.00	RFP	J-U-B Engineers	n/a	7/16/2014	7/16/2014	n/a	n/a		Port	AE	TCA	BT	TCA				1	$ 800.00	11/5/2014	RF						
	TCA - 2014 Runway Intersection Crack Sealing Project (Construction)		Completed	$ 9,918.43	$ 3,475.20	$ 13,393.63	Roster	Pavement Surface Controls	8/25/2014	9/22/2014	9/22/2014			1/22/2015	Port	SW	BT	TCA					1	$ 3,475.20	10/31/2014	RH						
	TCA 2015 Rates and Charges/Reconciliation		Completed	$ 22,016.00			n/a	Leibowitz & Horton		8/21/2014	8/21/2014																					
	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 Progress	$ 67,000.00			Roster/Qualifications	HDR Engineering			2/18/2015		Six Months		CERB/POP/Connect/HJdT/	O		GB	Agmt File													
02/26/15	BPIC - 3 yr contract Landscape Maintenance - Osprey Pointe		In Progress	$ 19,042.92			Competitively Procured	Bagley Landscape			3/1/2015		3 years		Port	SW	CIP	TF	Agmt File													
01/28/15	BPIC - 3 yr contract Landscape Maintenance - Bldg T-1-2010		In Progress	$ 19,653.92			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	$ 19,000.00			Sole Source	BST Associates			4/8/2015		3 months		BPIC	PS	BPIC	GB	Agmt File													
	TCA 2015 RWY 30-21: Rehab design and CE		Completed	$ 15,900.00			RFP	J-U-B Engineers	n/a	2/3/2015	2/3/2015	n/a			port	AE	TCA	BT	TCA													
	TCA 2015 Deicing Facility Annual Monitoring		Completed	$ 9,500.00			RFP	J-U-B Engineers	n/a	2/3/2015	2/3/2015	n/a			PORT	AE	TCA	BT	TCA													
	PFC Close Out		Completed	$ 10,000.00			Roster	Leibowitz & Horton	n/a	3/9/2015	3/9/2015	n/a			PFC	Professional Services	TCA	BT	TCA													
	TCA - Rental Car Proposals		Completed	$ 26,840.00			Roster	Leibowitz & Horton	n/a	3/31/2015	3/31/2015	n/a			CFC	Professional Services	TCA	BT	TCA													
	TCA - TWY A Pavement Maintenance Engineering		Completed	$ 6,000.00			RFP	J-U-B Engineers	n/a	3/10/2015	3/10/2015	n/a			Port	AE	TCA	BT	TCA													
	BPIC-OP Pasco Chamber TI	15-03	Completed	$ 99,946.00			Competitively Procured	Bardin Construction	2/17/2015	2/27/2015	3/9/2015	3/16/2015	6/30/2015	9/24/2015	Port	SW	BPIC	TF	CWIP	$ 62,000.00	$ 99,946.00	$ 107,260.00	1	($66.16)	3/26/2015	RH							
	BPIC-Port Sewer manholes and cleanouts	15-07	Completed	$ 9,177.00			Competitively Procured	Ray Poland & Sons	3/3/2015	3/12/2015	3/23/2015	3/27/2015	4/30/2015	5/1/2015	Port	SW	BPIC	TF	CWIP	$ 13,000.00	$ 9,177.00	$ 11,680.00										
	BPIC-OP Bldg 46 Switchgear for Tenant Improvement areas	15-08	Completed	$ 18,981.00			Competitively Procured	Sierra Electric	3/3/2015	3/16/2015	4/3/2015	5/26/2015	6/31/2015	6/1/2015	Port	SW	BPIC	TF	CWIP		$ 18,981.00	$ 19,168.00										
	Review Shoreline Plan		In Progress	$ 1,500			Roster	Maul Foster & Along	5/28/2015						Port General		BPIC/OP	RH	Agmt File													
	Grant for Dairy Processing Work		In Progress	$ 50,000.00			CERB	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				Port	AE	BPIC	TF	Agmt File													
	TCA - 2015 Deicing Tank Repair		Completed	$ 10,739.23			Competitively Procured	Ray Poland & Sons, Inc.	3/19/2015						Port	SW	TCA	BT	TCA	$ 19,548.00	$ 30,739.23	$ 39,627.72										
	TCA - 2015 TCA TWY A Pavement Maintenance		Completed	$ 8,061.38			Competitively Procured	Stripe Rite	2/24/2015						Port	SW	TCA	BT	TCA	$ 18,620.00	$ 8,061.38											
	TCA - 2015 RWY 3-21: repair		Completed	$ 115,029.12			Competitively Procured	granite construction co	4/1/2015						port	SW	TCA	BT	TCA	$ 126,194.96	$ 115,029.12											
	TCA - 2015 Steerman Ave Storm Water Drainage		Completed	$ 7,500.00			Competitively Procured	J-U-B Engineers	n/a	6/15/2015	6/15/2015	n/a			port	AE	TCA	BT	TCA	$ 30,000.00												
	TCA - Multi-User Flight Information Display System		Completed	$ 27,721.27			RFP	IBFAX, Inc.			5/28/2015		5 years	5/28/2015	PORT	PB	TCA	LDB	Agmt File													
	BPIC-OP Common area Electrical	15-11	Complete	$ 7,955.00			Competitively Procured	Power City Electric	5/8/2015	5/14/2015	5/28/2015	5/28/2015	8/9/2015	6/25/2015	Port	SW	BPIC	TF	CWIP	$ 6,000.00	$ 7,955.00											
	BPIC-Building T-107A Roof	15-01	Completed	$ 19,870.54			Competitively Procured	J.R. Sargent Co. Inc.	6/12/2015	7/2/2015	7/2/2015	7/8/2015	7/31/2015	7/21/2015	Port	SW	BPIC	TF	CWIP	$ 20,000.00	$ 19,870.54											
	BPIC-OP Suite 302 TI-Scouler	15-06	Complete	$ 132,242.22			Competitively Procured	Bardin Construction	4/21/2015	5/20/2015	5/26/2015	5/26/2015	8/28/2015	9/24/2015	Port	SW	BPIC	TF	CWIP	$ 176,000.00	$ 132,242.22	$ 165,379.00	1	$ 526.71	8/26/2015	SG							
09/22/15	Small Business Development Series (Spanish)		In Progress	$ 13,000			Sole Source	TC Regional Hispanic Chamber			9/15/2015		1/15/2018		Admin			GB	Agmt File													
	BPIC-Building 900 Re-siding	15-12	In Progress	$ 35,235.27			Competitively Procured	Booth & Sons Construction Inc.	8/6/2015	8/31/2015	8/31/2015	9/16/2015	10/12/2015	10/22/2015	Port	SW	BPIC	TF	CWIP	$ 35,000.00	$ 35,235.27	$ 50,173.20										
	BPIC-Pavement Markings	15-13	Complete	$ 11,994.87			Competitively Procured	Stripe Rite	7/21/2015	7/22/2015	7/31/2015	8/1/2015	8/28/2015	9/24/2015	Port	SW	BPIC	TF	CWIP	$ 20,000.00	$ 11,994.87	$ 16,290.00										
	BPIC-Road 18 Crossing, Track Repair	15-14	Complete	$ 102,341.38			Competitively Procured	West Rail Construction Co. LLC	9/3/2015	9/9/2015	9/25/2015	9/25/2015	10/22/2015	11/12/2015	Port	SW	BPIC	TF	CWIP	$ 110,000.00	$ 102,341.38	$ 246,168.50										
	BPIC-Road 27 Re-paving, Airsworth Ave Overlay	15-15	Completed	$ 227,333.00			Competitively Procured	Central Washington Asphalt	10/7/2015	10/8/2015	10/20/2015	10/26/2015	11/16/2015	11/12/2015	Port	SW	BPIC	TF	CWIP	$ 245,000.00	$ 227,333.00	$ 272,406.81										
	TCA - Parking Third Lane Fuel Design		Completed	$ 12,500.00			RFP	J-U-B Engineers	n/a	9/9/2015	9/9/2015				port	AE	TCA	BT	TCA													
	TCA - 2015 PFC Consulting #7 and #8		Completed	$ 14,908.00			roster	Leibowitz & Horton	na	8/14/2015	8/14/2015				PFC	PS	TCA	BT	TCA													
10/27/15	TCA - Terminal Expansion Design Development, Work order #7	WO #8	In Progress	$2,109,672			RFP	Mead & Hunt		9/8/201	9/8/2014				PFC/Port	AE	TCA	RH	CWIP				#8	$ 44,588.00	10/27/2015	RH						
01/08/16	TCA - Commissioning Wagenaar Center		Complete	$ 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		Complete	$9,500			RFP	J-U-B Engineers	n/a	12/2/2015					port	AE	tca	BT	TCA													
	TCA - Steerman Avenue Storm Water Improvements Design/Const		Complete	$7,500.00			RFP	J-U-B Engineers	n/a	6/8/2015					port	AE	tca	BT	TCA													
	TCA - Steerman Avenue Storm Water Improvements 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 - Decking Tank Repair		Completed	$20,739.23	$ 2,500.00	$ 23,239.23	Competitively Procured	Ray Poland & Sons Inc	3/19/2015	5/8/2015	5/8/2015	8/24/2015	11/30/2015	12/10/2015	port	SW	TCA	BT	TCA	$15,548.00	$20,739.23	$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	$55,245.51	$56,700.06	$85,800.52	#1	$1,257.01	11/30/2015	RF							
02/22/16	OP - Information Technology		In Progress	$ 29,100.00			RFP	Dwfusion	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	Dwfusion	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	3/31/2016					Port	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/Cities			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	3/10/2016	3/9/2016				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 - US88		IN Progress	$3,200.00				PBS Environmental	N/A	3/31/2016	3/1/2016	n/a	n/a	n/a	Port	PS	BPIC	RH	Agmt File													
	TCA - Runway 38-21 Rehab Ph 2		Completed	$17,500			Competitively Procured	J-U-B Engineers		12/21/2015	12/21/2015	n/a	n/a	n/a	Port	AE	TCA	BT	TCA													
	TCA - Airport Signage and Landscaping Design		Complete	$19,811.00			RFP	Mackay & Sposito	n/a	3/14/2016	2/18/2016	n/a	n/a	n/a	Port	PS	TCA	BT	TCA													
	BPIC-W1781 Bierzof	16-01	Complete	$114,030.00			Competitively Procured	J.R. Sargent 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	$ 10,524.20										
	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	$ 9,959.50										
	BPIC-OP Add 220/115v Power Common Area	16-07	Complete	$13,366.60			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		Complete	$9,351.15			RFP	J-U-B Engineers	n/a	4/28/2016					port	AE	TCA	BT	TCA													
	TCA - Runway 38-21 Rehab Ph 2 Construction		Complete	$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)		Complete	$56,088.17			Competitively Procured	Ray Poland & Sons	4/18/2016	4/28/2016					Port	SW	TCA	BT	TCA	$ 59,482.86	$56,085.17	$ 65,375.03										
	TCA - Terminal Loop Road Improvements (Design Only)		Completed	$18,520.00			RFP	J-U-B Engineers	n/a	6/7/2016	6/7/2016				port	ae	tca	bt	tca													
	TCA - Fieldks Sanitary Sewer Overlight		In Progress	$4,500.00			RFP	J-U-B Engineers	n/a	5/13/2016	5/13/2016				port	ae	tca	bt	tca													
	BPIC-W1083, W1783 Door #10 Floor repairs	16-08	Complete	$16,489.60			Competitively Procured	Vincent Brothers LLC	5/17/2016	5/31/2016	6/13/2016	6/13/2016	7/13/2016	7/29/2016	Port	SW	BPIC	TF	CWIP	$ 35,000.00	$ 36,489.60	$ 38,987.60	1	$ 774.32	6/21/2016	RH							
	BPIC-T6-75 Electrical Repairs	16-09	In Progress	$10,800.70			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	CWIP	$ 52,000.00	$ 10,800.70	$ 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	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 & Along	n/a	n/a	8/8/2016	8/8/2016	2/8/2016		Port	AE	MT	RH	Agmt File													
08/26/16	Water Rights Analys		Complete	$4,500.00			Qualifications	NGW Enterprises	n/a	n/a	8/26/2016		11/30/2016		General	AE	BPIC/BPC/TCA	RH	Agmt File													
	W1281, 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	$84,476.51			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	p	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	$237,562.89			Competitively Procured	granite construction co	8/16/2016	9/9/2016	9/9/2016	9/9/2016			TCA	SW	TCA	BT	TCA	$ 305,753.71	$ 237,562.89	$ 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 ITE		Complete	$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													

Approved By	Contract Modification w/tax				Contract Modification w/tax				Contract Modification w/tax				Contract Modification w/tax			
	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 by:3	CO#4	CO14	CO App dt #4	CO Appr by:	CO#5	CO15	CO Appr dt #5	CO App by:5								
		$ 45,244.00	JR													
JR	5															