| Purpose of Contract   | Project<br>Number/ Work Status  | Contract Price   |   | Contract Contract   |  | Commission   | Type of Contract Location of Person Small Works (SW), Public Bid Project Cont                                   |   |  |                                       | Contract Modification w/tax Co                                | ntract Modification w/tax                      | Contract Modification w/tax               | Contract Modification w/tax         | Contract Modification w/tax    |
|---|---|--|---|---|--|--|---|---|--|---------------------------------------|---|--|---|-------------------------------------|--------------------------------|
|   | Order<br>Completed<br>/In-Progress  | OriginalContract Amount Incl Tax  Contract Modification Incl Tax     | Contract Obtained by: Contractor/Consu  Modified Contract Sole Source or Competitively Amount Procured, Roster or RFP   | ant Bid Opening Date Date Awarded Co                            | ntract Date Notice to Proceed End Construction/Contract  | Acceptance Funding Source                                    | (PB), Personal Services (PS), Arch/Eng (AE), Other (O) BPIC, etc RH, T  | F, RF CWIP, TCA,<br>Agmt File   | Engineers Estimate  Low Bid 2nd L  | Change<br>Low Bid Order #             |   | Amount Date Approved By                        |   |                                     | : Amount Date Approved By      |
| updated Purpose of Contract  BPIC - Bldg T1-2010 HVAC System Maintenance 01/18 - 01/2024  BPIC Rail Crossing Maintenance Agreement  | Proj # Status<br>In progress<br>In progress   | Cont Amt Cont Mod  | Mod Amt Obtained Contractor  Competitively Procured Apollo Heating and Air  RFP Advanced Signal & Contracting   | Bid Opening Date Awarded C                                      | Cont Date NTP End Cont<br>1/1/2018<br>1/30/2015  | Comm Acc Funded Port Port                                    | SW/PB/PS/AE/O         Location         R           BPIC         T         T           PB         BPIC         T |   | Eng Est Low Bid 2nd L  |                                       |   | CO\$2 CO App Dt2 CO App b                      | oy2 CO#3 CO\$3 CO App Dt3 CO App by3 CO#4 | CO\$4 CO App dt #4 CO App by 4 CO#5 | CO\$S CO App dt #5 CO App by 5 |
| BPIC-Ball Janik 2011 Government Affairs Contract<br>Copiers-Maintenance Contracts<br>12/04/12: Development of Strategic Plan  | In progress In progress n/a In progress   | \$5000 per month \$ (3,000.00)<br>\$5270 + expenses                  | \$2000 per month   na   Ball Janik LLP  |   | 40560 na<br>6/5/2012 1/28/2013   | na Port<br>Port<br>General Funds                             |   | H Agrmt File  |  | 1                                     | \$-3000 /mo 9/1/2011 RT                                       |  |   |                                     |                                |
| 03/17/14 Economic Development Elevator- Gold Maintenance Agreement 02/24/15 Employee Assistance Program   | In progress In progress In progress   | \$42,000.00  | Sole Source TRIDEC Sole Source ThysenKrupp Elevator Americ \$ 4,800.00 Competitively Procured Barb Strote Counseling  | . 2   | 3/1/2014 12/31/2014<br>1/21/2012<br>3/1/2015 2/29/2016   | Administrative Port Port                                     | ALL G   | B Agreement   |  |                                       |   |  |   | \$ 45,244.00 JR                     |                                |
| 05/27/14 Facilitation for ED Vision Fire Sprinkler System Inspection Fisheries HVAC System Maintenance 3/21/11-3/21/13  | In Progress<br>In progress<br>In progress   | \$ 2,500.00  | Sole Source Suzanne Mitchell Competitively Procured Pacific Fire Inspection Services Competitively Procured Bruce, Inc.   | 4   | 5/1/2014<br>1/26/2012<br>1/21/2012   | Administrative Port Port                                     | O G   | B Agreement   |  |                                       |   |  |   |                                     |                                |
| 06/13/13 Marine Terminal Integrated Planning Grant Study 05/09/14 Marketing Services 03/25/14 MT - Soils Clean up   | In progress In Progress In Progress In Progress   | \$ 188,465.00<br>\$ 76,000.00 \$ 174,000.00                          | Competitively Procured Maul, Foster and Alungi \$ 250,000.00 RFP Process BHW-1  | 6/13/2013<br>3/28/2014 5/8/2014 !                               | 5/8/2014   | 5/8/2014 Port  | MT RI OSPREY/TCA/BIG F G t O MT RI  |   |  | 1                                     | \$ 74,000.00 9/24/2015 GB 1/2/1900 \$                         | 50,000.00 9/26/2016 GB                         | 3 \$ 50,000.00 9/14/2017 GB               |                                     |                                |
| 08/06/10 OP - Lease Agreement for Copier Osprey Pointe Janitorial Services  | In progress<br>In progress  | \$ 315,065.00<br>\$ 16,437.00 \$ -<br>\$710.12 a month               | Qualifications Golder Associates  \$ 16,437.00  |   | 8/5/2010<br>9/4/2013   | n/a Marine Terminal Account Port Port                        | PS BPIC LC  |   | \$ 16,437.00   |                                       |   |  |   |                                     |                                |
| 07/09/18 BPIC: Security System and Monitoring<br>03/06/14 Study of Power Rates & Levy<br>04/17/14 TCA - Airport Terminal Expansion  | In progress In Progress Completed   | \$ 9,945.00<br>\$ 9,000.00<br>\$ 37,080,442.17                       | Sole Source Moon Security Services, Inc<br>Sole Source FCS Group<br>RFP Process Bouten  | N/A N/A   | 8/1/2018 7/31/2021<br>3/6/2014 90 Days<br>1/10/2014  | Port<br>General Funds<br>4/10/2014 Port                      | O BPIC RI<br>G<br>O TCA RI  | H Agmt File B Agreement H CWIP  | \$ 9,000.00  |                                       |   |  |   |                                     |                                |
| 03/01/13 TCA - Airport Terminal Project Mgmt<br>12/17/13 TCA - FAA VOR Relocation Study<br>09/03/13 TCA - Pre-Construction Agreement For Airport Terminal Expansion   | In progress<br>In Progress<br>In Progress   | \$ 65,000.00<br>\$ 49,995.00 \$ 151,266.00<br>\$334,350.00           | RFP/Qualifications Bouten   | n/a n/a 3   | 1/27/2013 2/27/2013 7/1/2013<br>1/30/2012 n/a 6/30/2015<br>9/3/2013 4/30/2014  | Port n/a AIP Port  | Consultant/Agreement  | H TCA<br>F TCA<br>H CWIP  |  | 1                                     | \$ 29,896.00 8/22/2013 JT<br>\$ 22,600.00 7/26/2012 JK 2 \$   | 13,844.00 1/24/2013 JR                         | 3 \$ 47,064.00 4/11/2013 JR 5             |                                     |                                |
| 09/16/13 TCA - Project Management for Airport Terminal Expansion<br>05/30/14 TCA - Project Neutral for Airport Expansion Project<br>04/10/14 TCA - Special Inspection & Testing Scpe of Work                                    | In Progress In Progress   | \$ 678,695.00<br>\$ 43,000.00<br>\$ 149,498.00                       | Qualifications Strategic Construction manage Qualifications Steven Goldblatt RFP Process Intermountain Materials Testi  |   | 37 Months<br>7/1/2014 4/31/2017  | Port Funds/PFC 5/29/2014 Port General Funds AIP              | O TCA RI O TCA RI O TCA RI O TCA RI   | H CWIP<br>H CWIP  |  |                                       |   |  |   |                                     |                                |
| 01/27/14 TCA - Terminal Expansion Design Development, Service Work order #5<br>08/06/14 TCA Terminal Design Development<br>05/12/10 TH-City Industrial Development Council  | WO#5 In Progress WO4 Completed na In progress   | \$ 1,887,800.00<br>\$ 100,000.00<br>\$ 42,000.00 \$                  | RFP Mead & Hunt Mead & Hunt Mead & Hunt TRIDEC  | 9/12/2013 9<br>8/23/2014  | 1/12/2013 6/30/2014  | PFC/PORT Port Port   | AE TCA RI<br>AE TCA JI<br>O JI  | H CWIP CWIP Agmt File   | n/a n/a  | #6                                    | \$ 350,000.00 1/27/2014 RH                                    |  |   |                                     |                                |
| 08/21/14 TCA - Airport Terminal Expansion Commissioning Services<br>10/01/14 TCA - Site Plan / Drawing TC Airport Business Center<br>06/03/16 Economic Development Programs   | In Progress<br>In Progress<br>In Progress   | \$ 107,000.00<br>\$ 6,500.00<br>\$ 3,000.00                          | RFP TESTCOMM LLC Roster MacKay & Sposito Sole Source Tri-Cittes Hispanic Chamber of   | N/A 9/9/2014  | 7/14/2014 n/a 2/1/2017<br>60 Days<br>6/3/2016 6 months   | 7/14/2014 AIP/PORT<br>n/a Airport                            | O TCA R Professional Services TCABC G   | H CWIP B Agmt File B Agmt File  |  |                                       |   |  |   |                                     |                                |
| 10/14/14 Conceptual Analysis on Real Estate<br>11/06/14 Strategic Planning<br>Community Economic Development strategic Vision   | In Progress<br>In Progress<br>In Progress   | \$14,500.00 \$ 13,330.00<br>\$4,500.00<br>\$ 9,000.00                | \$ 27,465.00 Roster MacKay & Sposito Qualifications Maul Foster & Alongi Sole Source New Edge Consulting  | n/a 1<br>n/a n/a  | 10/7/2014 3 months<br>3 months<br>1/10/2015 120 Days   | Admin Port 1/8/2015 Admin                                    | O G Professional Services ALL Port R ALL Port G   | B Agmt File H Agmt File B Agmt File   |  | 1                                     | \$2,830.00 11/25/2015 RH 2                                    | 9,000.00 3/10/2016 RH                          | 3 \$1,500.00 10/30/2017 RH                |                                     |                                |
| 02/27/15 Dairy Processing - Targeted Industry Analysis<br>02/13/18 OP - 3 yr contract Landscape Maintenance - Osprey Pointe   | In Progress<br>In Progress  | \$ 67,000.00<br>\$ 70,957.44   | Roster/Qualifications HDR Engineering Competitively Procured Bagley Landscape   | 2   | 1/18/2015 Six Months<br>3/1/2018 3 years   | CERB/POP/Connell/HAEII Port                                  | F O G<br>SW OP T  | B Agmt File F Agmt File   |  |                                       |   |  |   |                                     |                                |
| 02/13/18 BPIC - 3 yr contract Landscape Maintenance - Bidg T-1-2010<br>BPIC - Market Analysis for Barge Terminal<br>Review Shoreline Plan   | In Progress<br>In Progress<br>In Progress   | \$ 40,861.92<br>\$ 10,000.00<br>\$3,500                              | Competitively Procured Bagley Landscape Sole Source BST Associates Roster Maul Foster & Alongi  | 5/28/2015   | 3/1/2018 3 years<br>4/6/2015 3 months  | Port<br>BPIC<br>Port General                                 | SW BPIC/T1-2010 T PS BPIC G BPIC/OP RI  | F Agmt File B Agmt File H Agmt File   |  |                                       |   |  |   |                                     |                                |
| Grant for Dairy Processing Work  Economic Development  Design Documents   | In Progress In Progress In Progress   | \$ 50,000.00<br>\$ 42,000.00<br>\$ 10,115.00                         | Grant CERB Sole Source TRIDEC Roster Meier Architecture & Engineer  | g 6/12  | 3/1/2015 12/31/2015<br>/2015   | 11/20/2014 Grant Admin Port                                  | O         ALL port/Airport         G           AE         BPIC         TF                                       | B Agmt File B Agmt File Agmt File   |  |                                       |   |  |   |                                     |                                |
| TCA - Multi-User Flight Information Display System  09/22/15 Small Business Development Series (Spanish)  10/27/15 TCA - Terminal Expansion Design Development, Work order #7   | In Progress In Progress WO #8 In Progress   | \$ 237,721.27<br>\$3,000<br>\$2,109,672                              | RFP INFAX, Inc.  Sole Source TC Regional Hispanic Chamber RFP Mead & Hunt   | 9/15/2015 1<br>9/9/201  | /28/2015 5 years<br>/15/2016<br>9/9/2014   | 5/28/2015 PORT<br>Admin<br>PFC/Port                          | PB         TCA         LC           G         G         AE         TCA         RI                               | IB Agmt File  B Agmt File  H CWIP   |  | #8                                    | \$ 44,588.00 10/27/2015 RH                                    |  |   |                                     |                                |
| 01/08/16 OP - Commissioning Wagenaar Center TCA - Farm Circle Expansion Design TCA - Parking Third Lane Construction  | In Progress Completed Completed   | \$ 15,000.00<br>\$10,259.30<br>\$9,432.50                            | Roster Strategic Construction Manage<br>RFP J-U-B Engineers<br>RFP J-U-B Engineers  | nent n/a 1/7/2016<br>n/a 11/13/2015<br>n/a 11/13/2015           | 1/7/2016 4/7/2016  | Osprey Pointe port   | PS  | B Agmt File T TCA t TCA   |  |                                       |   |  |   |                                     |                                |
| TCA - 2016 Deloing Facility Annual Monitoring TCA - Stearman Avenue Storm Water Imporvements Design/Const   | Completed<br>Complete   | \$9,500<br>\$7,500.00  | RFP J-U-B Engineers RFP J-U-B Engineers   | n/a 12/21/2015<br>n/a 6/9/2015                                  | Marian   | port port 12/10/2015 port                                    | AE tca B  AE tca B  (N) 750   | T TCA T TCA T TCA   | C20,000.00   |                                       |   |  |   |                                     |                                |
| TCA - Stearman Avenue Storm Water Imporvements Construction 02/22/16 OP - Information Technology 02/22/16 TCA - Information Technology 02/22/16 TCA - Information Technology 02/22/16 Physiol 5 multipropertial Site Assessment | Complete In Progress In Progress  | \$23,731.27<br>\$ 29,100.00<br>\$ 28,500.00                          | RFP Devfuzion<br>RFP Devfuzion  | n/A 2/29/2016 2<br>n/a 2/29/2016 2                              | V/11/2015   I year    | 12/10/2015 port<br>n/A Port<br>n/s Airport                   | SW TCA B PS OP RI PS TCA RI   | H Agmt File<br>H Agmt File  | \$30,000.00  |                                       |   |  |   |                                     |                                |
| 03/22/16 Phase 1 Environmental Site Assessment<br>04/01/16 Economic Development Services<br>03/01/16 Economic Divelopment Agreement 2016  | In Progress In Progress In Progress   | \$3,200.00<br>\$30,000.00  | Qualifications PBS Environmental Qualifications City of Pasco Sole Source TRIDEC  | n/a n/a   | 3/31/2016<br>3/1/2016 12/31/2016   | 3/24/2016 Port/Citu<br>Admin                                 | O RI  | H Agmt File B Agmt File B Agmt File   |  |                                       |   |  |   |                                     |                                |
| TCA - Madison Park Phase 2 Review TCA - Temp Custodial Services BPIC - Phase I ESA - USBR   | In Progress Completed IN Progress   | \$2,500.00<br>21/hr<br>\$3,200.00                                    | RFP J-U-B Engineers  Competitively Procured Dura-Shine Clean PBS Environmental  | n/a 3/14/2016 3<br>N/a 3/11/2016 3                              | 3/2/2016<br>1/14/2016 n/a n/a<br>1/11/2016 n/a n/a   | PORT  r/a PORT  r/a Port                                     | AE         TCA         B           PS         TCA         B           PS         BPIC         RI                | T         TCA           T         TCA           H         Agmt File                                 |  |                                       |   |  |   |                                     |                                |
| TCA - Runway 3R-211 Rehab Ph 2 TCA - Airport Signage and Landscaping Design BPIC WH781 Reroof   | Completed<br>Complete   | \$17,500<br>\$39,851.00<br>\$114,030.00                              | Competitively Procured J-U-B Engineers Roster MacKay & Sposito Competitively Procured J.R. Swigart Co. Inc.   | n/a 12/21/2015 1:<br>n/a 3/18/2016 3                            | 7/2/21/2015 n/a n/a<br>1/18/2016 n/a n/a<br>1/31/2016 3/31/2016 6/16/2016  | n/a Port<br>n/a Port<br>7/7/2016 Port                        | AE TCA B PS TCA B SW BPIC T   | T TCA T TCA CWIP  | \$285,000.00 \$114,030.00  | \$120,220.20                          | \$ 4,850.00 3/8/2017 RH                                       |  |   |                                     |                                |
| BPIC Overlay at Docks Rd 27 TCA Bergstrom Aircraft Paint & EIFS repair, gutters and downspouts BPIC OP Add 220/115v Power Common Area   | 16-01 Complete 16-05 Complete 16-06 Complete 16-07 Complete                             | \$ 8,905.20<br>\$ 8,411.07<br>\$ 3,366.60                            | Competitively Procured J.R. Swigart Co. Inc. Competitively Procured Inland Asphalt, Co. Competitively Procured Sierra Electric Competitively Procured Sierra Electric | 3/21/2016 4/12/2016 5<br>3/31/2016 4/11/2016 4                  | // 31/2016 3/31/2016 6/10/2016<br>5/18/2016 5/18/2016<br>5/23/2016 5/23/2016 5/31/2016<br>5/23/2016 4/16/2016  | 7/7/2016 Port<br>5/26/2016 Port<br>6/9/2016 Port<br>n/a Port | SW BPIC T<br>SW TCA T   | F CWIP F CWIP F CWIP  | \$12,000.00 \$ 114,030.00 \$ 12,000.00 \$ 5 12,000.00 \$ 8,905.20 \$ 5 9,500.00 \$ 8,411.07 \$ 5 5 5,000.00 \$ 3,366.60 \$ | 10,534.20<br>8,959.50<br>4,441.74     |   |  |   |                                     |                                |
| TCA - Farm Circle Expansion Construction Services TCA - Runway 3R-21L Rehab Ph 2 Construction   | Completed<br>Completed  | \$9,355.15<br>\$107,837.63   | RFP J-U-B Engineers  Competitively Procured granite construction co   | n/a 4/28/2016<br>4/19/2016 4/28/2016                            | (16)2016 3/16)2016 4/16)2016   | n/a Port port port   | AE   TCA   B   SW   tca   B   | T TCA<br>T TCA  | \$ 122,772.30 \$ 107,837.63 n/A  |                                       |   |  |   |                                     |                                |
| TCA - Concrete Structure Demo/Disposal (Farm Circle) TCA - Terminal Loop Road Improvements (Design Only) TCA - FedEx Sanitary Sewer Oversight   | Completed<br>Completed<br>In Progress   | \$56,085.17<br>\$18,500.00<br>\$4,500.00                             | Competitively Procured Ray Poland and Sons  REP J-U-B Engineers  REP J-U-B Engineers  | n/a 5/13/2016 5   | 6/7/2016<br>i/13/2016  | Port port port   | SW TCA B ae tca b ae tca b  | T TCA<br>t tca<br>t tca   | \$ 56,482.86 \$ 56,085.17 \$   | 65,375.03                             |   |  |   |                                     |                                |
| BPIC WH283, WH783 Door #10 Floor repairs  BPIC-T6-75 Electrical Repairs  06/30/16 Design Landscape & Signage Osprey Pointe North & TCA Business Cent  | 16-08 Complete 16-09 Complete ter Complete  | \$36,489.60<br>\$10,805.70<br>\$16,688.00                            | Competitively Procured Vincent Brothers LLC Competitively Procured Sierra Electric Roster MacKay & Sposito  | 4/25/2016 4/26/2016 5   | /31/2016 6/13/2016 7/13/2016<br>/10/2016 5/10/2016 12/8/2016<br>/29/2016 Summer 2016   | 7/29/2016 Port<br>1/12/2017 Port<br>Port                     | SW         BPIC         T           SW         BPIC         T           AE         OP/TCA Business         TF/  | F CWIP F CWIP GB Agmt File  | \$ 35,000.00 \$ 36,489.60 \$<br>\$ 52,000.00 \$ 10,805.70 \$   | 38,987.40 1<br>56,000.00              | \$ 774.32 6/21/2016 RH  |  |   |                                     |                                |
| 08/08/16 MT - Marine Terminal Clean-up, Restrictive Covenant Assistance<br>08/26/16 TCA - Water Rights Anaylis<br>WH2B1, Rd 18 & Crane St. Asphalt Areas  | In Progress In Progess  | \$4,750.00<br>\$4,500.00<br>\$75,477.00                              | Roster Maul Foster & Alongi Qualifications RGW Enterprises Competitively Procured inland Asphalt, Co.   | n/a n/a 1<br>N/a n/a 8  | 8/8/2016 8/8/2016 2/8/2016<br>4/26/2016 11/30/2016<br>4/18/2016 9/16/2016 9/28/2016  | Port   General   10/6/2016   Port                            | AE MT R  AE PPC/BPIC/TCA R  SW BPIC T   | H Agmt File   | \$ 45,000.00 \$ 75,477.00 \$   | 81,889.83                             |   |  |   |                                     |                                |
| TCA - CY 2017 Rates and Charges TCA - Terminal Loop Road Improvements   | In Progress<br>In Progess   | \$26,900.00<br>\$35,000.00   | roster Leibowitz & Horton<br>roster J-U-B Engineers   | n/a n/a 1<br>n/a 8/18/2016 8                                    | 8/1/2016<br>V/18/2016  | port Port  | PS TCA B AE TCA B   | T TCA<br>T TCA  | 9 43,0000 9 13,41100 9   | 01,007.03                             |   |  |   |                                     |                                |
| TCA - Electric Loop Repair<br>TCA - Children's Play Area<br>09/27/16 TCA - Dura-Shine Clean   | Completed<br>Completed<br>In Progress   | \$5,044.47<br>\$84,676.51<br>\$400,000.00                            | roster Sierra Electric RFP Playtime LLC RFP   | 9/9/2016 9/22/2016 9  | 4/7/2016<br>1/13/2016<br>1/22/2016 9/30/2017   | Port<br>TCA  | PB TCA B 0 TCA B  | T TCA<br>T TCA  |  |                                       |   |  |   |                                     |                                |
| 11/14/16 Economic Development Vision  TCA - Terminal Loop Road Construction  TCA - RwY Intersection Investigation   | In Progress  Complete In Progress   | \$100,000.00<br>\$237,962.69<br>\$7,900.00                           | Competitively Procured Barney & Worth Competitively Procured grante construction co RFP  U-B Engineers  | 8/16/2016 9/9/2016 !  | 1/10/2016 7/31/2017<br>9/9/2016 9/9/2016<br>0/13/2016  | 11/10/2016 EDA Grant/Vision Partnersl TCA TCA                | D   | B ED T TCA T TCA  | \$ 306,753.73 \$ 237,962.69 \$   | 407,258.69                            |   |  |   |                                     |                                |
| TCA - East GA Apron IFE  TCA - Deicing Facility Monitoring  TCA - Employee Parking Lot Construction (Design/MGT)  | In Progress Completed In Progress In Progress   | \$5,000.00<br>\$14,000.00<br>\$69,420.00                             | Roster   Mead & Hunt     RFP   J-U-B Engineers     RFP   J-U-B Engineers  | n/a 10/27/2016 10<br>n/a 12/8/2016 1                            | 0/27/2016<br>12/8/2016<br>1/26/2017  | TCA TCA  | AE TCA B  AE TCA B  AE TCA B  | T TCA T TCA   |  |                                       | \$ 16,245.00 7/18/2017 RH                                     |  |   |                                     |                                |
| TCA - Varney Loop Design TCA - Runway 3R-21L Rehab Phase 3 TCA - Stearman Avenue Drainage Improvement (Design/MGT)  | In Progress<br>In Progress  | \$44,990.00<br>\$13,043.00   | RFP   | n/a 1/26/2017 1<br>n/a 1/26/2017 1                              | /26/2017<br>//26/2017<br>//26/2017   | TCA<br>TCA   | AE TCA B  | T TCA T TCA   |  |                                       |   |  |   |                                     |                                |
| TCA - Bergstrom Lot Seal and Paint (Design/MGT) TCA - Runway Intersection Underdrains (Design/MGT)  | In Progress Completed In Progress   | \$6,800.00<br>\$12,500.00  | RFP J-U-B Engineers RFP J-U-B Engineers   | n/a 1/26/2017 1<br>n/a 1/26/2017 1                              | /26/2017<br>/26/2017   | TCA TCA  | AE TCA B  AE TCA B  AE TCA B  | T TCA T TCA   |  |                                       |   |  |   |                                     |                                |
| BPIC-Rail Crossing LED Light Retrofit-relimbursed by WSDOT  BPIC-WH281 Conc. Dock Phase 1  BPIC-Mobile Vendor Electrical  | 16-03 Complete<br>16-12 Complete<br>16-14 Complete                                      | \$6,730.19<br>\$48,870.00<br>\$16,554.98                             | Competitively Procured Advanced Signal & Contracting Competitively Procured Competitively Procured Sierra Electric  | 12/29/2016 1/6/2017 1   | 1/26/2016 12/15/2016 6/21/2016<br>1/18/2017 3/20/2017 5/31/2017<br>2/7/2017 2/7/2017 3/20/2017   | 6/2/2017 Port<br>4/10/2017 Port                              | SW         BPIC         TF,           SW         BPIC         T           SW         BPIC         T             | SG CWIP F CWIP CWIP   | \$ 6,823.00 \$ 6,823.00 \$ 105,000.00 \$ 48,870.00 \$ \$ 21,000.00 \$ 16,554.98 \$   | 49,318.00 1<br>21,720.00              | \$ 1,597.46 3/27/2017 RH                                      |  |   |                                     |                                |
| OP-Suite 103 & 105 Ti & Coffee Bar<br>TCA-Bldg 69, Bldg 72 Vestibule Re-roof<br>TCA-Hangar 71 N. Face Paint   | 16-15 Complete<br>16-16 Complete<br>16-17 Complete                                      | \$383,299.36<br>\$23,186.10<br>\$3,236.28                            | Competitively Procured Banlin Construction Competitively Procured JR Swigart Co. Inc. Competitively Procured Smile A Mile Painting                                    | 11/15/2016 11/18/2016 1<br>10/18/2016 10/20/2016 1              | 1/30/2016 11/30/2016 3/24/2017<br>0/31/2016 11/2/2016 12/2/2016<br>0/5/2016 10/17/2016 10/18/2016  | 4/10/2017 Port<br>12/8/2016 Port<br>Port                     | SW         OP         T           SW         TCA         T           SW         TCA         T                   | F CWIP F CWIP   | \$ 404,620.00 \$ 383,299.36 \$ \$ 32,000.00 \$ 23,186.10 \$ \$ \$ 5,000.00 \$ 3,236.28 \$                                  | 44,030.86<br>4,344.00                 | \$ 1,875.52 12/16/2016 RH 2                                   | \$2,894.19 12/22/2016 RH                       | 3 \$699.38 1/20/2017 RH 4                 | \$624.45 2/3/2017 RH                | 1 1597.46 3/27/2017 RH         |
| BPIC-Wagenaar Bldg Fire Alarm System BPIC-WH2B1 & Bay 2 Lighting upgrade 02/10/17 MT - Soil Inspection & Testings   | 16-18 Complete 16-22 Complete In Progress   | \$15,143.76<br>\$30,216.00<br>\$20,000.00                            | Competitively Procured Moon Security Services Competitively Procured McEachen Electric Qualifications PBS Environmental   | 10/5/2016 10/7/2016 1   | 0/17/2016 10/17/2016 12/12/2016<br>2/21/2016 12/21/2016 1/13/2017<br>11/30/2017  | 1/12/2016 Port<br>3/8/2017 Port<br>General                   | SW         TCA         T           SW         BPIC         M           MT         RI                            | F CWIP R CWIP H Agmt File   | \$ 20,000.00 \$ 15,143.76 \$<br>\$ 30,216.00   | 22,340.67<br>\$33,171.54              |   |  |   |                                     |                                |
| Economic Development Agreement<br>TCA - DAS Installation  | In Progress<br>In Progress  | \$30,000.00<br>\$95,758.00   | Sole Source TRIDEC Competitively Procured Interwest Technology Systems  | n/a n/a 3/9/2017 3  | 3/1/2017 12/31/2017<br>1/17/2017   | Admin<br>TCA   | O G<br>SW TCA B   | B Agmt File T TCA T TCA   | \$ 95,758.00 \$  | 195,020.62                            |   |  |   |                                     |                                |
| TCA - TWY A Pavement Maintenance Project TCA - TWY A Pavement Maintenance Construction DNR Water Rights   | Completed<br>Completed<br>In Progress   | \$7,500.00<br>\$7,933.23<br>\$2,500.00                               | RFP JUB Engineers  Qualifications RGW Enterprises   | n/a n/a 4   | 4/24/2017 12/31/2017   | TCA<br>General   | AE Other R  |   |  | 1                                     | \$ 15,000.00 5/3/2018 RH                                      |  |   |                                     |                                |
| TCA Entry, Business Center Signage<br>BPIC T-131 Truss Repair<br>BPIC - WH684 Lighting Upgrade  | 17-01 Complete<br>17-04 Complete<br>17-05 Complete                                      | \$121,890.70 \$ 1,086.00<br>\$34,993.09<br>\$14,400.00               | Competitively Procured Banlin Construction  Competitively Procured Sierra Electric, Inc   | 4/25/2017 4/26/2017 3/31/2017 4/3/2017                          | 3/9/2017 4/11/2017 7/25/2017<br>5/2/2017 5/25/2017 6/23/2017<br>4/3/2017 4/3/2017 4/30/2017  | BPIC & TCA 7/12/2017 Port 8/10/2017 BPIC                     | SW         TCA         G           SW         BPIC         T           SW         BPIC         T                |   | \$ 127,721.00 \$ 121,890.70 \$ \$ \$ 17,000.00 \$ 34,993.09 \$ \$ \$ 17,000.00 \$ 14,400.36 \$                             | 64,687.59<br>17,245.68                | \$ 1,086.00 5/23/2017 RH                                      |  |   |                                     |                                |
| TCA & Business Center Landscape Phase 1 OP - Building Cleaning 06/29/17 Facilitation of Somos Pasco   | 17-06 Complete In Progress In Progress  | \$301,616.82<br>\$3000.00/time<br>\$2,500.00                         | Competitively Procured Bagley Landscape and Construi<br>Roster Dura Shine<br>Qualifications Adam Brault   | n/a n/a 6   | \(\frac{1}{10}\)2017 \(5\)10\(\frac{2}{10}\)10\(\frac{2}{10}\)17 \(\frac{8}{30}\)2017 \(\frac{6}{27}\)2017 \(\frac{6}{27}\)2017 \(\frac{6}{29}\)2017 \(\frac{2}{20}\)17 \(\frac{2}{2}\)2017  | TCA OP - Building Cleaning                                   | SW         TCA         B           In Progress         \$3000.00/time           O         Admin         G       | T CWIP  B Agmt  | \$ 297,182.00 \$ 301,616.82 \$   | 308,252.87 1                          | RH  |  |   |                                     |                                |
| TCA - Air Service Development TCA - Employee Parking Lot Construction TCA - Airport Signage Construction  | In Progress<br>Completed<br>In Progress   | \$399,268.50<br>\$121,890.70   | Roster Volaire Aviations Competitively Procured Big D's Construction Competitively Procured Quality Signs   | N/A 3/15/2017 3<br>3/14/2017 3/23/2017 4                        | l/15/2017<br>l/11/2017<br>3/9/2017   | TCA TCA  | PS TCA B PB TCA B SW TCA B  | B Agmt T TCA T TCA T TCA  | \$ 463,910.15 \$ 399,268.50 \$<br>\$ 127,720.74 \$ 121,890.70 \$   | 429,743.16 1<br>162,566.60            | \$ 19,786.92 6/15/2017 RH \$ 2.00                             | \$2,727.81 9/15/2017 RH                        |   |                                     |                                |
| TCA - Landscape Project 07/18/17 TCA-2017 Pavement Maintenance Project TCA - AIP 44 TWY A IFE   | Completed<br>In Progress  | \$305,499.27<br>\$49,783.60<br>\$4,000.00                            | Competitively Procured Bagley Landscape Competitively Procured StrideRite Inc. Roster Kutchins & Groh   | 4/10/2017 4/27/2017 4<br>7/18/2017 7                            | 1/27/2017<br>1/18/2017<br>1/19/2017  | TCA<br>TCA   | SW         TCA         B           SW         TCA         D   | T TCA<br>F TCA  | \$ 297,182.00 \$ 305,499.27 \$   | 308,252.87                            |   |  |   |                                     |                                |
| TCA - PFC 11 Application TCA - 2018 Rates and Charges   | Completed<br>In Progress<br>In Progress   | \$39,285.00<br>\$25,180.00   | Roster Leibowitz & Horton Roster Leibowitz & Horton   | n/a 7/3/2017<br>n/a 7/10/2017 7                                 | 7/3/2017<br>7/10/2017  | PFC<br>TCA   | PS TCA TO   | W TCA   |  |                                       |   |  |   |                                     |                                |
| TCA - Fire Sprinkler Repair TCA - Environmental Documentation TCA - Baggage Handling System Maintenance Training  | In Progress In Progress Completed   | \$22,402.01<br>\$13,950.00<br>\$7,537.00                             | Roster Fire Control Sprinkler Systems Roster J-U-B Engineers Sole Source Automatic Systems Inc.   | n/a 7/31/2017 7<br>n/a 7/20/2017 7                              | /10/2017<br>/31/2017<br>/20/2017   | TCA<br>TCA<br>TCA  | SW         TCA         D           AE         TCA         D           PS         TCA         D                  | F TCA<br>F TCA<br>F TCA   | \$ 22,402.01 No Additional   | eds                                   |   |  |   |                                     |                                |
| TCA - Farm Circle Rate Analysis TCA - Pasco Police Reserve Agreement TCA- QTA task order 12   | In Progress In Progress In Progress   | \$1,200.00<br>On Going<br>\$158,259.00                               | Roster Farmers National Company Pasco Police Reserves Competitively Procured Mead & Hunt  | n/a 8/4/2017 1<br>n/s 8/24/2017 8<br>n/s 8/24/2017 8            | 8/4/2017<br>1/24/2017<br>1/24/2017   | TCA TCA TCA  | PS TCA TA O TCA B AE TCA D  | N TCA<br>G TCA<br>F TCA   |  |                                       |   |  |   |                                     |                                |
| 08/30/17: Creation/Migmt/Mrket Osprey Pointe Food Truck Pod<br>TCA-Building 3 Fe-siding<br>BPIC-WH2B1 Concrete Dock Phase 2   | In Progress   | \$12,500.00<br>\$101,016.48<br>\$52,370.18                           | Sole Source Food Truck Central Competitively Procured Vincent Brothers LLP Competitively Procured Banlin Construction   | n/a 8/30/2017 8<br>8/22/2017 8/25/2017 8<br>6/27/2017 6/27/2017 | 1/30/2017<br>1/31/2017 8/31/2017 10/10/2017<br>1/5/2017 7/7/2017 8/17/2017   | 10/26/2017 TCA<br>9/14/2017 BPIC                             | O OP G SW TCA T SW BPIC T   | B Agmt F CWIP F CWIP  | \$ 100,000.00 \$ 101,016.46 \$<br>\$ 61,000.00 \$ 52,370.18 \$   | 105,124.80<br>52,941.10               |   |  |   |                                     |                                |
| OP-Shade Canopy & Seat wall  TCA-Lane Signage at Overhead Airport entry sign  IPPC-Concrete Crossing Concrete Plank Replacement   | 17-07 Completed 17-08 Complete 17-09 Complete 17-10 Complete In Progress                | \$134,678.12<br>\$939.39<br>\$47,078.10                              | Competitively Procured Banlin Construction Competitively Procured Signs By Sue Competitively Procured West Rail Construction Co. LLC                                  | 7/18/2017 7/31/2017 6<br>6/29/2017 6/29/2017 6                  | 8/9/2017 8/28/2017 11/17/2017<br>5/29/2017 6/29/2017 7/25/2017<br>7/17/2017 8/21/2017 8/24/2017  | 1/11/2018 BPIC<br>8/10/2017 TCA<br>1/11/2018 BPIC            | SW   BPIC   T   SW   TCA   T   SW   DDC   T   T   T   T   T   T   T   T   T                                     | F CWIP F CWIP F CWIP F CWIP   | \$ 150,000.00 \$ 134,678.12 \$<br>\$ 2,000.00 \$ 939.39 \$<br>\$ 40,000.00 \$ 47,078.10 \$                                 | 151,225.50<br>5,166.95<br>51,456.45   |   |  |   |                                     |                                |
| TCA - Airport Promotion<br>09/29/17 2017 Operating Budget (Marine Term Clean-up)  | In Progress   | \$10,000.00<br>\$98,526.00<br>\$35,000.00                            | Sole Source Thanks Again Qualifications Golder  | n/a n/a 1<br>n/a n/a 9  | 717/2017 8/21/2017 8/31/2019<br>9/27/2017 8/31/2019<br>9/27/2017 9/25/2017 9/29/2017   | 711/2015 BFR. TCA 9/14/2017 General 9/28/2017 BPIC           | O TCA G O MT RI SW BPIC RI  | B Agmt File<br>H Agmt File  | - 1,00 to 20   |                                       |   |  |   |                                     |                                |
| 10/12/17 BPIC Fire Water Line - State of Emergency<br>10/12/17 Marine Terminal "CLOSEOUT"<br>06/30/18 Social Media Management - Airport   | Complete<br>In Progress<br>In Progress  | \$128,000.00<br>\$11,000.00  | Sole Source Ray Poland and Sons Qualifications Golder Associates Qualifications Perceive Communications   | n/a n/a 1i<br>n/a n/a 1   | 0/12/2017 10/12/2017 4/12/2017<br>0/17/2017 10/17/2017 10/16/2018  | 10/12/2017 Marine Terminal Reserve A<br>Airport Mktg         | cct O MT R<br>PS TCA G  | H Agmt File<br>B Agmt File  |  | 1<br>1                                | \$ 52,000.00 10/12/2017 RH<br>\$ 5,500.00 6/6/2018 GB         |  |   |                                     |                                |
| 10/31/17 Real Estate Marketing (Indusive) 12/04/17 TCA - Real Estate Information TCA - Task Order 11 Baggae Construction Admin  | In Progress<br>In Progress  | \$65,000.00<br>\$2,000.00<br>\$359,953.00                            | RFQ Parametrix Roster Tippett Company Competitively Procured Mead & Hunt  | n/A n/a 10<br>n/a 11/27/2017 1                                  | 0/31/2017 10/31/2017 12/31/2018<br>0/30/2017<br>1/27/2017  | n/a Admin<br>n/a Airport<br>airport                          | PS MT/OP G PS TCA G AE TCA D  | B Agmt File B Agmt File F TCA   |  |                                       |   |  |   |                                     |                                |
| BPIC-Warehouse 7 Bays 2&3 Canopies TCA-Building 68 Boiler Room Demolition BPIC-Building T-131 Fire Alarm  | In Progress   17-11   Complete   17-14   Complete   17-15   Complete   17-15   Complete | \$76,020.00<br>\$7,401.09<br>\$7,483.30                              | Competitively Procured Moreno & Nelson Construction Competitively Procured Andrist Enterprises Competitively Procured Moon Security Services                          | 11/7/2017 11/7/2017 1:<br>12/7/2017 12/11/2017 1:               | 1/2/2018 1/2/2018 3/21/2018<br>1/17/2017 11/17/2017 12/11/2017<br>2/14/2017 12/14/2017 1/18/2018   | 4/12/2018 BPIC<br>1/11/2018 TCA<br>2/8/2018 BPIC             | SW         BPIC         T           SW         TCA         T           SW         BPIC         T                | F CWIP F CWIP   | \$ 74,000.00 \$ 76,020.00 \$<br>\$ 5,400.00 \$ 7,401.09 \$<br>\$ 10,000.00 \$ 7,483.30                                     | 113,437.04<br>8,835.70                |   |  |   |                                     |                                |
| 01/02/18 Public Market Analysis<br>01/19/18 Appraisal for DNR Property  | In Progress<br>In Progress  | \$33,650.00<br>\$4,250.00<br>\$3,000.00                              | Competitively Procured Market Venture Qualifications Associated Appraiser of WW   | 11/15/2017 11/22/2017 1   | 2/14/2018 1/1/2019<br>1/18/2018 3/4/2018<br>2/9/2018 2/8/2019  | Admin/City of Pasco<br>1/11/2018 General Funds               | PS MT G PS O RI   | B Agmt File<br>H Agmt File  | · · · · · · · · · · · · · · · · · · ·  |                                       |   |  |   |                                     |                                |
| Business Development Seminars BPIC-Existing Entryway Signage Oregon Ave-Demolition BPIC-Entryway Signage Oregon Ave-  | In Progress  18-01A Complete  18-01 Complete  18-02 Complete                            | \$3,000.00<br>\$2,307.75<br>\$24,680.79<br>\$244.350.00 \$ 14.961.82 | Competitively Procured Andrist Enterprises  Competitively Procured Eagle Signs  | 2/9/2018 2/9/2018 2<br>2/20/2018 2/21/2018                      | 2/22/2018 4/5/2018 4/6/2018<br>3/5/2018 3/5/2018 7/2/2018  | Econ Dvlp 4/12/2018 BPIC BPIC BPIC                           | O ED G SW BPIC T SW BPIC T SW BPIC T  | B Agmt File F CWIP F CWIP   | \$ 2,750.00 \$ 2,307.75 \$<br>\$ 20,000.00 \$ 24,680.79 \$<br>\$ 360,000.00 \$ 244,350.00 \$                               | 7,031.85<br>24,697.36<br>301,093.50 1 | \$ 6,787.50 7/2/2018 RH 2.00 \$                               | 279.10 #/55/2002                               | C 200 C 700 3 000/200                     |                                     |                                |
| BPIC-Paving Warehouse St, Alinsworth Ave, Rd 18, 21,24 & 33 BPIC-WH584 Concrete Docks & Canopies, WH782 & 3 Conc. docks TCA-Building 68 Re-roof   | 18-03 Complete<br>18-04 Complete  | \$161,162.40 \$ 8,658.00<br>\$71,350.00                              | \$169,820.40 Competitively Procured Industrial Constructors Inc. Competitively Procured JR Swigart Co. Inc.   | 3/16/2018 3/19/2018 3<br>4/5/2018 4/10/2018 4                   | 1/22/2018 3/22/2018 6/27/2018<br>1/20/2018 4/26/2018 6/5/2018  | BPIC<br>BPIC<br>BPIC   | SW BPIC T  SW TCA T   | F CWIP F CWIP   | \$ 360,000.00 \$ 244,350.00 \$<br>\$ 123,750.00 \$ 161,162.40 \$<br>\$ 68,000.00   | 301,093.50 1<br>171,140.57 1          | \$ 6,787.50 7/2/2018 RH 2.00 \$<br>\$ 6,145.00 4/11/2018 RH 2 | 279.10 8/15/2018 RH<br>\$2,513.00 5/23/2018 RH | \$ 3.00 \$ 7,895.22 8/15/2018 RH          |                                     |                                |
| TCA - East GA Apron Design/Bidding TCA - East GA Apron Reconstruction TCA - Deicing Facility Annual Monitor 2018  | Completed<br>In Progress  | \$761,940.00<br>\$5,270,839.10<br>\$10,000.00                        | RFP J-U-B Engineers RFP Granite Construction CO RFP J-U-B Engineers   | 6/6/2017 7/13/2017 8<br>N/A n/a 1                               | \(\frac{126}{2018}\) \(\frac{12}{8}\) \( | TCA TCA TCA  | AE         TCA         D           PB         TCA         D           AE         TCA         D                  | F TCA F TCA F TCA   | \$ 4,365,687.96 \$ 5,270,839.10 \$   | 5,833,899.69 1                        | \$ (159,479.00) 1/16/2018 RH \$ 2.00                          | 31,752.47 RH                                   |   |                                     |                                |
| TCA - Pavement Management Plan Update 2018 TCA - Business Park Record Survey 04/16/18 TCA - Airport Promotion   | In Progress In Progress In Progress In Progress In Progress                             | \$45,000.00<br>\$6,500.00<br>\$4,100.00                              | RFP J-U-B Engineers RFP J-U-B Engineers Qualifications TC Dust Devils   | n/a n/a   | /25/2018 12/31/2018<br>3/8/2018<br>5/1/2018 10/31/2018   | TCA TCA n/a Airport Mktg                                     | AE         TCA         D           AE         TCA         D           O         TCA         G                   | F TCA F TCA B Agmt File   |  |                                       |   |  |   |                                     |                                |
| 04/16/18 TCA - Geotech for Battelle Hangar<br>04/16/18 TCA - Airport Promotion<br>04/18/18 Marine Terminal Cleanup  | In Progress In Progress In Progress In Progress In Progress                             | \$3,800.00<br>\$1,250.00<br>\$317,544.00                             | Roster Geoprofessional Innovation Co Qualifications TC Football Club Qualifications Golder  | ooration n/a n/a 4<br>n/a n/a 1                                 | //1/2018 6/14/2018<br>5/1/2018 4/30/2018<br>1/1/2018   | n/a Airport (Battelle) n/a Airport Mktg 4/12/2018 General    | R TCA G O TCA G O MT  | B Agmt File B Agmt File H Agmt File   |  |                                       |   |  |   |                                     |                                |
| 04/20/18 TCABC - Battelle Hangar Design<br>05/18/18 Port - Social Media Assist  | In Progress In Progress In Progress   | \$317,544.00<br>\$150,000.00<br>\$1,350.00<br>\$18,660.00            | Qualifications Meier Architecture & Engineer Qualifications CNCT NOW, LLC   | n/a n/a 1   | 1/1/2018 4/20/2018 4/20/2019<br>5/1/2018 10/31/2018<br>12/31/2018 12/31/2018   | CERB<br>Marketing  | O MT R  AE TCA R  O PORT G  O N/A R   | H Agmt File B Agmt File   |  |                                       |   |  |   |                                     |                                |
| 05/23/18 Strategic Planning   BPIC-16" Fire Main Repair west WH1B1   08/21/18: TC Airport Business Center Sign Agreement  | In Progress<br>In Progress<br>18-05 Complete<br>In Progress                             | \$39,873.79<br>n/a   | Qualifications Maul Foster & Alongi Competitively Procured Ray Poland & Sons Inc N/A Musser   | 5/14/2018 5/15/2018 5<br>n/a n/a                                | i/15/2018 5/16/2018 5/23/2018<br>n/a n/a n/a   | General 6/14/2018 BPIC They pay us \$250.00/per ye           | G         N/A         RI           SW         BPIC         T           car         O         TCABC         G    | H agmt File F CWIP B Agmt File  | \$ 40,000.00 \$ 39,873.79 n/a  |                                       |   |  |   |                                     |                                |
| 08/20/18 Assist with EDA Grant Application<br>08/20/18 Architecture Design of Connell Vistors Center<br>08/31/18 Video Production   | In Progress<br>In Progress  | \$5,990.00<br>\$27,000.00<br>\$9,000.00                              | Roster MacKay & Sposito Roster Meier Architecture & Engineer Qualifications Devizuion   | g n/a n/a 8<br>n/a n/a 8  | \(20/2018 \) 11/19/2018 \\(20/2018 \) 2/18/2018 \\(20/2018 \) 8/29/2019 \)   | Admin<br>Port General<br>Marketing                           | O BPIC G O Connell RI O N/A G   | B         Agmt File           H         CWIP           B         Agmt File                          |  |                                       |   |  |   |                                     |                                |
| BPIC-WH3B1 Overhead Doors TCA- Sign Demo at Industrial Park Entrance 06/29/18 BPIC - Fire Monitoring Services - Annual  | In Progress 18-06 Complete Complete In Progress   | \$29,368.48<br>\$2,307.75<br>\$3,315.00                              | Competitively Procured Richardson's Garage Door Competitively Procured Andrist Enterprises  | 8/1/2018 8/3/2018 9<br>9/25/2018 9/27/2018 9                    | 8/3/2018 8/4/2018 8/31/2018<br>8/28/2018 9/28/2018 10/1/2018   | BPIC TCA BPIC  | SW         BPIC         T           SW         TCA         M           O         BPIC         R                 | B         Agmt File           F         CWIP           R         CWIP           H         Agmt File | \$29,368.48 \$<br>\$ 2,500.00 \$ 2,307.75  | 39,639.00                             |   |  |   |                                     |                                |
| 10/02/18: BPIC - Fire Burglary Monitoring Services - Monthly 03/01/18: TWY A Realignment and Rehab - Construction Engineering 06/01/18: Apron Marking Plan  | In Progress In Progress In Progress In Progress   | \$3,53500<br>\$1,239.05 monthly<br>\$1,069,668.14<br>\$3,675.00      | Sole Source Moon Security Services  RFP JUB Engineers   | n/a n/a   | 8/1/2018 6/29/2018 7/31/2021<br>10/2/2018 10/2/2018 9/30/2021<br>4/1/2018 12/1/2019<br>8/1/2018  | BPIC<br>AIP  | O BPIC DI   | N Agent File F TCA F TCA  |  |                                       |   |  |   |                                     |                                |
| 02/01/18 In-line BHS Project<br>07/18/18 Airport Master Plan  | In Progress In Progress In Progress   | \$4,028,000.00<br>\$757,251.00                                       | RFP JUB Engineers  RFP Bounten Construction  RFP Mead & Hunt  | n/a 7/18/2018 7   | 2/1/2018 02/30/2018<br>1/18/2018   | TCA TSA OTA AIP  | PB TCA D  AE TCA D  | F TCA<br>F TCA  | \$ 904,692.00  | 1                                     | \$ 8,126.00   |  |   |                                     |                                |
| 09/10/18 Terminal Apron Pavement Marking Revisions 08/14/18 TWY A Realignment and Rehab- Construction 11/05/18 Preliminary Cost Estimate Utility Extension  | In Progress<br>In Progress<br>In Progress   | \$59,355.33<br>\$9,333,201.51<br>\$8,000.00                          | RFP StrideRite Inc. RFP Inland Asphalt, Co. Roster MacKay & Sposito   | 4/26/2018 6/28/2018   | 1/10/2018<br>8/3/2018 9/4/2018<br>11/1/2018 11/1/2018 5/1/2018   | Economic Development   | 0 6   | B Agmnt File  |  |                                       |   |  |   |                                     |                                |
|   | 1   |  |   |   |  |  |   |   |  | 1                                     |   |  |   |                                     |                                |
|   |   |  |   |   |  |  |   |   |  |                                       |   |  |   |                                     |                                |
|   |   |  |   |   |  |  |   |   |  |                                       |   |  |   |                                     |                                |