PORT OF ANACORTES
PUBLIC WORKS CONTRACTS

Procurement Process *	Contractor	Project	Award Date	Completion Date (Estimated)	Original Contract Amount	Change Orders	Revised Contract Amount	Funding Source
53.08.120(2c)	Global Diving & Salvage, Inc.	MRT Pier 2 Face Inspection	08/11/26	08/31/26	$6,299.00	$0.00	$6,299.00	Port
53.08.120(2c)	Signature Tree Service, LLC	Airport Tree Topping	07/26/26	08/04/26	$3,811.50	$0.00	$3,811.50	Port
39.04	Massana Construction, Inc.	Pier 2 Fenders, Dolphins and Cap Rehab	07/22/26		$1,404,646.65	$0.00	$1,404,646.65	Port
53.08.120(2c)	Gateway Controls, Inc.	MRT Pier 2 Gate Repair	07/16/26	07/31/26	$2,349.30	$0.00	$2,349.30	Port
53.08.120(2c)	Fuelcare Inc.	Annual/Triennial Compliance Testing & Sensor Repair	05/29/26	06/15/26	$3,767.07	$0.00	$3,767.07	Port
53.08.120(2c)	Tonka Ground Work	Airport Patches	05/26/26	06/08/26	$3,811.50	$0.00	$3,811.50	Port
53.08.120(2c)	Gateway Controls, Inc.	CW Gate Repair	04/27/26	05/11/26	$1,364.00	$0.00	$1,364.00	Port
53.08.120(2c)	All Phase Heating and Air Conditioning Inc.	502 3rd Street Furnace Repair	04/10/26	04/30/26	$1,567.17	$0.00	$1,567.17	Port
53.08.120(2c)	Konecranes, Inc.	CSM Boat Lift Repair	04/08/26	04/30/26	$11,680.50	$0.00	$11,680.50	Port
53.08.120(2c)	Signature Tree Service, LLC	ARP Tree Removal	03/16/26	04/23/26	$32,422.00	($544.00)	$31,878.00	Port
53.08.120	All Phase Heating and Air Conditioning Inc.	West Basin Building HVAC Replacement	03/09/26	05/05/26	$140,861.18	$21,255.27	$162,116.45	Port
53.08.120(2c)	NW Tel, LLC	CSM PQ Pole Fiber	03/04/26	04/24/26	$20,911.39	$6,628.85	$27,540.24	Port
53.08.120(2c)	NW Diving & Marine Services	CSM A & D Dock Float Repairs	02/19/26	02/19/26	$3,541.44	$0.00	$3,541.44	Port
53.08.120(2c)	Fuelcare Inc.	Annual Fuel Tank Cleaning - Airport and Marina	02/06/26	02/28/26	$16,427.29	$0.00	$16,427.29	Port
53.08.120(2c)	IMAC, Inc.	CSM-59 Fuel Dock Sump Secondary WT Lid	02/02/26	02/28/26	$6,092.80	$0.00	$6,092.80	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	Maintenance Shop Door Opener Replacement	01/27/26	01/27/26	$3,209.60	$0.00	$3,209.60	Port
39.04	PNW Civil, Inc.	Curtis Wharf Environmental Imporvements	12/05/25	12/31/26	$808,014.08	$114,370.05	$922,384.13	Grants
53.08.120(2c)	Cascade Mold Inspection	North Basin Laundry & Restroom Mold Remediation	12/05/25	12/31/25	$28,937.54	$0.00	$28,937.54	Port
53.08.120	PNW Civil, Inc.	T-Dock Permitting Action Large Woody Debris	11/12/25	01/31/26	$59,100.16	$3,202.70	$62,302.86	Grant
53.08.120(2c)	Security Solutions Northwest	CSM C-D-E-F Dock Camera Additions	11/12/25	02/17/26	$28,278.21	$0.00	$28,278.21	Port
53.08.120	Carlson Construction, Inc.	Pier 61 Emergency Piling Repairs	11/04/25	11/30/25	$53,535.04	$8,921.60	$62,456.64	Port
53.08.120(2c)	FuelCare - The Clean Team	ARP Jet A Tank Water & Sediment Removal Service	11/04/25	11/30/25	$14,942.12	$0.00	$14,942.12	Port
53.08.120(2c)	Ultra Tank Services, Inc.	CSM High Speed Diesel Leak Repair	10/30/25	02/09/26	$3,123.52	$0.00	$3,123.52	Port
53.08.120(2c)	IMAC, Inc.	CSM-59 Fuel Dock Sump Repair	10/30/25	03/03/26	$36,597.89	$0.00	$36,597.89	Port
53.08.120(2c)	FuelCare - The Clean Team	ARP Jet A Veeder Root Sensor Repair	10/16/25	10/31/25	$2,741.55	$1,082.56	$3,824.11	Port
53.08.120(2c)	Pacific Environmental Services Co.	ARP Jet A Valve Repair	10/10/25	10/31/25	$2,000.00	$5,327.30	$7,327.30	Port
53.08.120(2c)	Tonka Ground Work	MT Pier 2 Asphalt Patches	10/10/25	11/30/25	$2,339.20	$0.00	$2,339.20	Port
53.08.120(2c)	Handy's Heating Inc.	1111 3rd Street Furnace Replacement	09/10/25	10/31/25	$5,850.18	$1,673.34	$7,523.52	Port
39.04	Summit Construction Group, Inc.	North & West Basin Restroom Laundry Remodels	09/05/25	05/31/26	$1,839,808.00	$103,670.81	$1,943,478.81	Port

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53.08.120(2c)	Crawford Garage Doors, Inc.	Transit Shed Roll-Up Door Replacement	08/21/25	08/25/25	$9,231.68	$0.00	$9,231.68	Port
53.08.120(2c)	Slabjack NW	CSM Anthony's Sidewalk Leveling	08/20/25	09/30/25	$2,915.84	$0.00	$2,915.84	Port
53.08.120(2c)	Security Solutions Northwest	CSM - North Basin Restroom Strike Replacement	08/13/25	09/30/25	$879.00	$0.00	$879.00	Port
39.04	Colvico, Inc.	Anacortes Airport (74S) Runway 18-36 Lighting Improvements	08/12/25	05/31/26	$584,131.97	$0.00	$0.00	Port, Grants
53.08.120(2c)	Security Solutions Northwest	CSM PQ Dock Shed Door Strike Replacement	07/28/25	07/31/25	$1,113.10	$1,362.58	$2,475.68	Port
53.08.120(2c)	Tiger Construction	TS Structural Beams Repair	05/29/25	07/31/25	$35,338.71	$0.00	$35,338.71	Port
53.08.120	Lakeside Industries, Inc.	Cap Sante Marina Weblockers Pavement Improvements	05/15/25	06/30/25	$138,692.80	$15,928.32	$154,621.12	Port
53.08.120	PNW Civil, Inc.	Port Warehouse #9 & #11 Water Service Replacement	05/12/25	09/19/25	$332,547.20	$33,958.46	$366,505.66	Port
53.08.120(2c)	Slabjack NW	SMP Esplanade Leveling	05/05/25	06/30/25	$3,133.00	$0.44	$3,133.44	Port
53.08.120(2c)	Lavergne's Plumbing & Heating	BART Septic Line Repair	05/05/25	05/29/25	$12,268.23	$0.00	$12,268.23	Port
53.08.120(2c)	NW Tel, LLC	CSM Fiber Install - JKL to MNO	04/28/25	05/31/25	$17,340.54	$0.00	$17,340.54	Port
53.08.120(2c)	Northwest Corrosion Engineers	CW Cathodic Protection System Repair	04/15/25	04/15/25	$961.73	$0.00	$961.73	Port
53.08.120	Tiger Construction, Ltd.	Transit Shed Flooring Upgrade	04/10/25	06/30/25	$203,001.22	$4,890.06	$207,891.28	Port
53.08.120	P & G Landscaping, Inc.	Bartholomew Bioretention Cell/Plantings	04/09/25	04/30/25	$40,182.00	$0.00	$40,182.00	Port
53.08.120(2c)	PNW Civil, Inc.	NCASI Deck Repair	03/30/25	04/22/25	$8,710.05	$302.48	$9,012.53	Port
53.08.120(2c)	Tiger Construction	RV Park Restroom Clear Coat Grit	03/22/25	03/28/25	$7,007.24	$0.00	$7,007.24	Port
53.08.120(2c)	Seamlessly Gutters	BART Industrial Park Downspout Relocation - 6	03/07/25	03/20/25	$3,481.60	$0.00	$3,481.60	Port
53.08.120(2c)	PNW Civil, Inc.	Warehouse #4 Door Opening Repair	03/07/25	03/14/25	$20,941.82	$0.00	$20,941.82	Port
53.08.120(2c)	Tonka Ground Work	BART Storm Drain Install and Grading	02/24/25	03/31/25	$37,955.70	$6,000.00	$43,955.70	Port
53.08.120(2c)	SME Solutions, LLC	ARP Fuel Dispenser PPG Display Issue	02/17/25	04/02/25	$2,022.33	$0.00	$2,022.33	Port
53.08.120(2c)	FuelCare - The Clean Team	2025 Annual Fuel Tank Cleaning - Marina & Airport	02/13/25	03/05/25	$20,688.76	$0.00	$20,688.76	Port
53.08.120(2c)	Mascott Equipment	CSM Fuel Dock L4 Alarm	02/04/25	03/25/25	$2,800.00	-$98.52	$2,701.48	Port
53.08.120(2c)	Decker Construction, Inc.	CSM 2025 Speed Bumps	01/30/25	04/10/25	$15,232.00	$0.00	$15,232.00	Port
53.08.120(2c)	Mills Electric, Co.	BART Bldg 2 Electrical Audit	01/28/25	03/20/25	$3,899.17	$0.00	$3,899.17	Port
53.08.120(2c)	VECA Electric & Technologies	CSM G Dock Feeder Replacement	01/27/25	03/31/25	$29,263.04	($5,321.86)	$23,941.18	Port
53.08.120(2c)	NW Tel, LLC	CSM Fiber Install - Central Pier to JKL	12/28/24	02/11/25	$34,660.42	$0.00	$34,660.42	Port
53.08.120(2c)	Tracy Construction	MT Pier 61 Dock Repair	12/18/24	12/26/24	$4,311.55	$0.00	$4,311.55	Port
53.08.120(2c)	Mascott Equipment	ARP Veeder Root Replacement - Airport	11/01/24	01/29/25	$21,499.55	$0.00	$21,499.55	Port
53.08.120(2c)	Mascott Equipment	CSM Veeder Root Replacement - Marina	11/01/24	01/28/25	$21,499.55	$0.00	$21,499.55	Port

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53.08.120	PNW Civil, Inc.	Warehouse #4 Wall Repairs (RE-BID)	10/01/24	12/31/24	$108,430.08	$19,065.64	$127,495.72	Port
53.08.120(2c)	Security Solutions Northwest	MT Pier 2 and Wymans Ramp Camera Replacement	09/25/24	12/31/24	$18,680.96	-$1,088.00	$17,592.96	Port
53.08.120(2c)	Konecranes, Inc.	CSM Boat Lift Hoist Repair	09/23/24	02/10/26	$16,758.74	$0.00	$16,758.74	Port
39.04	Granite Construction Company	Curtis Wharf Access Improvements	09/17/24	05/31/25	$1,183,504.64	$774,282.59	$1,957,787.23	Port,Grants,Other
53.08.120(2c)	Security Solutions Northwest	CSM Weblocker Cameras & Dock Crane Access Control	09/03/24	10/18/24	$18,381.76	$0.00	$18,381.76	Port
53.08.120(2c)	Carlson Construction, Inc.	MRT-73 Marine Terminal Pilings Repair	08/30/24	09/20/24	$29,049.60	$0.00	$29,049.60	Port
53.08.120(2c)	Tonka Ground Work	ARP Mowing and Mulching	08/20/24	09/08/24	$34,272.00	$0.00	$34,272.00	Port
39.04	Western Refinery Services, Inc.	Bartholomew Pavement Improvements	08/02/24	10/31/24	$869,518.93	$39,866.50	$909,385.43	Port,Grants
39.04	AMO Construction, LLC	North Basin Docks J Thru N Float Repair	07/10/24	02/28/25	$424,651.84	$49,496.38	$474,148.22	Port
39.04	Axiom - Division 7, Inc.	Port Warehouses Roofing Improvements	06/28/24	01/31/25	$3,802,656.83	$60,286.65	$3,862,943.48	Port
53.08.120(2c)	The Cleaner Guys	ARP Storage Unit D Mold Remediation	06/13/24	06/18/24	$5,271.52	$0.00	$5,271.52	Port
53.08.120(2c)	Horizon Audio, Video and Security	APC Conference Room Equipment Install-Update	03/14/24	05/01/24	$12,974.20	$1,241.95	$14,216.15	Port
53.08.120(2c)	Stevens Electric, Inc	APC Council Chambers Electrical Outlets	03/12/24	03/28/24	$1,500.00	$621.60	$2,121.60	Port
53.08.120(2c)	Service Electric Co., Inc.	MT Curtis Wharf Shore Power Metering	02/21/24	03/22/24	$7,905.25	$0.00	$7,905.25	Port
53.08.120(2c)	Konecranes, Inc.	CSM PQ Crane Load Sensor	02/21/24	02/23/26	$31,643.81	$0.00	$31,643.81	Port
53.08.120(2c)	FuelCare	2024 Annual Fuel Tank Cleaning - Marina & Airport	02/13/24	03/14/24	$18,337.15	$0.00	$18,337.15	Port
53.08.120(2c)	Commercial Fire Protection, Inc.	Transit Shed - Reset Tripped System	01/23/24	01/23/24	$1,379.04	$0.00	$1,379.04	Port
53.08.120(2c)	Security Solutions Northwest	MT Guard Shack Camera Relocation	01/23/24	01/23/24	$500.48	$0.00	$500.48	Port
53.08.120(2c)	Northwest Services & Excavation, LLC	MT - Gangway Removal - Pier 61	01/19/24	02/28/24	$1,088.00	$0.00	$1,088.00	Port
53.08.120(2c)	Slabjack NW	CSM Bulkhead and Sidewalk Repair	09/27/23	10/03/23	$6,179.84	$0.00	$6,179.84	Port
53.08.120	Global Diving & Salvage, Inc.	Marina Docks Steel Piling Cathodic Protection System	09/05/23	01/31/24	$246,995.51	$13,243.77	$260,239.28	Port
53.08.120(2c)	Tracy Construction	CSM Q Dock Swing Stop Repair	08/30/23	08/30/23	$696.32	$0.00	$696.32	Port
53.08.120(2c)	Security Solutions Northwest	ARP Camera Replacement - Pilots Lounge & Fuel Island	08/25/23	11/15/23	$10,210.88	$0.00	$10,210.88	Port
53.08.120(2c)	NW Tel, LLC	SMP Fiber Install - Fuel Dock to SMP	08/23/23	11/06/23	$8,412.42	$0.00	$8,412.42	Port
53.08.120(2c)	Security Solutions Northwest	SMP and HMO Video Camera Installs	08/23/23	11/06/23	$10,210.88	$0.00	$10,210.88	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	WH 11 SE Corner Roof Drain Repair	08/09/23	08/30/23	$2,500.77	$0.00	$2,500.77	Port
53.08.120(2c)	Handy's Heating Inc.	CSM HMO Ceiling Cassette Installation - 2 Offices	07/25/23	10/17/23	$17,548.35	$0.00	$17,548.35	Port
53.08.120(2c)	Security Solutions Northwest	CSM Marina Video Guard Project - Additional Cameras - B Dock	07/11/23	08/04/23	$5,966.59	$18.61	$5,985.20	Port
53.08.120(2c)	Konecranes	CSM Travel Limit Switches - PQ Dock Crane	07/03/23	07/24/23	$9,042.52	$0.00	$9,042.52	Port

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53.08.120(2c)	Northwest Diving & Marine	CSM Polyurethane Foam Removal Q-Dock	06/13/23	06/13/23	$1,468.80	$0.00	$1,468.80	Port
39.04	Tiger Construction, Ltd.	Cap Sante Marina North Basin Upland Improvements	06/12/23	06/30/24	$5,482,019.43	$504,946.49	$5,986,965.92	Port,Grants
53.08.120(2c)	Lorraine's Window Coverings	SMP Blind Replacement	06/01/23	07/20/23	$4,049.54	$0.00	$4,049.54	Port
39.04	Holt Services Inc.	Dakota Creek Industries Cleanup Action	05/24/23	09/30/23	$685,267.28	$0.00	$685,267.28	Port,Grants
53.08.120(2c)	Ultra Tank Services, Inc.	CSM Fuel Dock High Speed Diesel Turbine 5hp	05/24/23	09/28/23	$16,498.43	$0.00	$16,498.43	Port
53.08.120(2c)	VECA Electric & Technologies	CSM C-Dock Electrical Box Repair	05/16/23	05/16/23	$3,604.11	$0.00	$3,604.11	Port
53.08.120(2c)	Tonka Ground Work	CSM South Basin Gravel Parking Lot Regrade	05/09/23	05/11/23	$10,880.00	$0.00	$10,880.00	Port
53.08.120(2c)	Handy's Heating Inc.	CSM Heat Pump 2nd Repair - WBB	05/01/23	05/01/23	$1,294.72	$0.00	$1,294.72	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	ARP Storage Unit Garage Door Replacement	04/27/23	06/07/23	$2,426.24	$0.00	$2,426.24	Port
53.08.120(2c)	PNW Civil, Inc.	WH 9 East Standpipe Water Leak	04/26/23	06/02/23	$18,375.32	$8,601.32	$26,976.64	Port
53.08.120(2c)	Security Solutions Northwest	PTZ Camera Wire Replacement - Pier 2 Marina	04/12/23	04/12/23	$1,683.68	$0.00	$1,683.68	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	Maintenance Shop Garage Door Repair	04/11/23	04/11/23	$1,958.40	$0.00	$1,958.40	Port
53.08.120(2c)	Tracy Construction	Pier 2 Gangway Replacement	04/11/23	05/08/23	$17,234.21	$0.00	$17,234.21	Port
53.08.120(2c)	NW Tel, LLC	CSM Dock Fiber Installation - C-D-E-F	04/07/23	05/22/23	$15,335.03	$0.00	$15,335.03	Port
53.08.120(2c)	Ultra Tank Services, Inc.	CSM Fuel Dock Diesel Dispenser Nozzle Holder	03/29/23	05/09/23	$6,289.73	$500.00	$6,789.73	Port
53.08.120(2c)	Tracy Construction	CSM Central Pier South Gangway Repair	03/23/23	04/04/23	$1,501.44	$0.00	$1,501.44	Port
53.08.120(2c)	Carlson Construction, Inc.	Pier 1 Fender Pile Replacement 2023	03/07/23	03/09/23	$12,076.80	$0.00	$12,076.80	Port
53.08.120(2c)	Handy's Heating Inc.	CSM Heat Pump Repair - WBB	03/06/23	03/06/23	$343.50	$0.00	$343.50	Port
53.08.120(2c)	Seamlessly Gutters	BART Roof & Gutter Cleaning-4 Buildings	02/22/23	03/22/23	$24,706.50	$0.00	$24,706.50	Port
53.08.120(2c)	FuelCare	Annual Fuel Tank Cleaning - Marina & Airport 2023	02/21/23	03/08/23	$16,955.39	$0.00	$16,955.39	Port
53.08.120(2c)	Commercial Alarm & Detection, Inc.	BART Bldg #3 Alarm Deficiency	02/08/23	02/08/23	$271.50	$0.00	$271.50	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	CSM Weblocker Metal Roof Repair	02/03/23	07/10/23	$9,792.00	$0.00	$9,792.00	Port
53.08.120(2c)	Security Solutions Northwest	CSM Camera Replacement	01/17/23	01/17/23	$523.60	$0.00	$523.60	Port
53.08.120(2c)	Service Electric Co., Inc.	CSM A-28 Power Reconfiguration	01/04/23	02/01/23	$4,478.21	$0.00	$4,478.21	Other
53.08.120(2c)	Signature Tree Service, LLC	CSM North Basin Tree Removal	12/19/22	01/03/23	$2,067.20	$432.80	$2,500.00	Port
53.08.120(2c)	Dakota Creek Industries, Inc.	MT Ladder Retrieval and Repair	12/07/22	12/07/22	$34,923.70	$0.00	$34,923.70	Other
53.08.120(2c)	Ultra Tank Services, Inc.	CSM Fuel Dock Dispenser Calibration	12/06/22	03/20/23	$6,991.49	$0.00	$6,991.49	Port
53.08.120(2c)	Northwest Diving & Marine	CSM Transformer Panel Retrieval	12/01/22	12/04/22	$353.60	$0.00	$353.60	Port
53.08.120(2c)	Norton Corrosion Limited, LLC	MRT-65 Curtis Wharf Cathodic Protection Svcs.	11/18/22	01/25/23	$1,892.53	$0.00	$1,892.53	Other

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53.08.120	John Huntley, Inc. dba Mills Electric	Pier 2 Security Gate Electrical Service Repairs	11/15/22	04/30/23	$64,845.66	$4,148.13	$68,993.79	Port
53.08.120	Ultra Tank Services, Inc.	High Speed Fuel Dispenser Replacement	11/15/22	06/30/23	$119,932.42	$5,903.48	$125,835.90	Port
53.08.120	PNW Civil, Inc.	2022 Pier 2 & DCI Segregation Curb (Re-Bid)	11/14/22	12/31/22	$178,968.38	$2,858.99	$181,827.37	Port
53.08.120(2c)	Service Electric Co., Inc.	T-Dock Electrical Service Power Demand	11/10/22	01/16/23	$4,896.00	$0.00	$4,896.00	Port
53.08.120(2c)	Mills Electric, Co.	1111 3rd St. Electrical Rewire	11/07/22	12/16/22	$27,600.00	($1,000.00)	$26,600.00	Port
53.08.120(2c)	PNW Civil, Inc.	MRT-66 Pier 2 Cleat Upgrade	11/04/22	08/03/23	$22,630.42	$0.00	$22,630.42	Port
53.08.120	PNW Civil, Inc.	2022 East Curtis Wharf Catwalk Repair	10/27/22	12/31/22	$79,685.12	$0.00	$79,685.12	Other
53.08.120(2c)	Konecranes	CSM South T Dock Crane Repairs	10/06/22	06/06/22	$1,378.50	$0.00	$1,378.50	Port
53.08.120(2c)	Konecranes, Inc.	CSM TBL Pendant and Selector Replacement	10/06/22	10/12/22	$3,769.74	$0.00	$3,769.74	Port
53.08.120(2c)	Security Solutions Northwest	WHS 4 Alarm Panel Repair	09/30/22	09/06/22	$656.56	$0.00	$656.56	Port
53.08.120(2c)	Carlson Construction, Inc.	MT Pier 1 Fender Pile Repairs	09/16/22	09/22/22	$17,190.40	$1,088.00	$18,278.40	Port
53.08.120(2c)	Bering Industrial Contractors	CSM Pumpout Float Pipe Repair	09/16/22	09/28/22	$17,081.43	$0.00	$17,081.43	Port
53.08.120(2c)	NW Tel, LLC	CSM-52 Marina Fiber Upgrade to Docks C-D-E-F	08/25/22	10/17/22	$38,077.82	$1,727.75	$39,805.57	Port
53.08.120(2c)	VECA Electric & Technologies	CSM Reset Breaker Settings - D Dock	07/19/22	01/25/22	$954.72	$0.00	$954.72	Port
53.08.120(2c)	Cascade Gutter Service, Inc.	BART Building 2 Gutter Repair	06/29/22	07/14/22	$4,888.30	$0.00	$4,888.30	Port
53.08.120(2c)	Mascott Equipment	CSM Fuel Dock Sensor Alarm Replacement	06/06/22	06/06/22	$3,836.85	$0.00	$3,836.85	Port
53.08.120(2c)	Cascade Gutter Service, Inc.	MPO Gutter Replacement	04/26/22	05/11/22	$14,960.00	$0.00	$14,960.00	Port
53.08.120(2c)	Tonka Ground Work	CSM Asphalt Repair - Boat Launch and B-Dock	04/21/22	06/17/22	$6,963.20	$0.00	$6,963.20	Port
53.08.120(2c)	FuelCare	Annual Fuel Tank Cleaning - Marina & Airport	04/19/22	05/04/22	$16,131.78	$0.00	$16,131.78	Port
53.08.120(2c)	Konecranes	CSM TBL Repair - Load Cell & Amplifier	04/18/22	05/05/22	$4,491.63	$449.66	$4,941.29	Port
53.08.120(2c)	Cascade Door and Hardware	CSM Restroom Door Replacements	04/18/22	05/26/22	$9,248.00	$0.00	$9,248.00	Port
53.08.120(2c)	Flooring Connections	HMO Stair Carpet Replacement	04/11/22	06/09/22	$2,284.47	($169.94)	$2,114.53	Port
53.08.120(2c)	Tracy Construction	CSM Dock Hangar Replacement Upgrades	04/07/22	04/07/22	$19,755.35	$0.00	$19,755.35	Port
53.08.120(2c)	Konecranes	CSM TBL Hoist Repair	03/31/22	04/01/22	$4,969.85	$0.00	$4,969.85	Port
53.08.120(2c)	Security Solutions Northwest	BART Video Surveillance System	03/16/22	07/29/22	$24,662.52	$7,476.00	$32,138.52	Port
53.08.120(2c)	Security Solutions Northwest	Brivo Access Control	03/11/22	06/30/22	$33,733.94	($1,117.38)	$32,616.56	Port
53.08.120	PNW Civil, Inc.	Cortland Rope Water Service Replacement	03/09/22	04/30/22	$335,430.40	$21,902.71	$357,333.11	Port
53.08.120(2c)	Security Solutions Northwest	MT Pier 2 and Curtis Wharf Camera Upgrades	03/08/22	05/16/22	$29,685.50	$8,505.97	$38,191.47	Port
53.08.120(2c)	Commercial Fire Protection, Inc.	WH 10 Pilot Actuator Replacement	03/07/22	12/10/21	$1,885.93	$0.00	$1,885.93	Port

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53.08.120(2c)	Security Solutions Northwest	CSM HMO and Weblocker Camera Upgrades	02/28/22	04/28/22	$25,978.56	$0.00	$25,978.56	Port
53.08.120(2c)	Security Solutions Northwest	CSM Marina Video Guard Project	02/22/22	03/10/23	$7,340.74	$1,127.21	$8,467.95	Port
53.08.120(2c)	Carlson Construction, Inc.	Pier 2 Fender #8 UHMW Damage	02/11/22	02/15/22	$2,482.16	$0.00	$2,482.16	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	WH#11 DCI Mastic Patch Repair	01/26/22	01/28/22	$1,088.00	$0.00	$1,088.00	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	1117 3rd NCASI Flat Roof Replacement	01/26/22	01/28/22	$13,600.00	$1,387.20	$14,987.20	Port
53.08.120(2c)	Northwest Tank & Environmental	CSM Fuel Tank Sump Sensor Replacement	01/06/22	01/10/22	$677.90	$857.67	$1,535.57	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	BART Modular Office Roof Repair	12/20/21	01/11/22	$36,774.40	$1,778.60	$38,553.00	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	1111 3rd Street Roof Repair	12/20/21	01/18/22	$16,537.60	$0.00	$16,537.60	Port
53.08.120(2c)	Tonka Ground Work	WBB Seattle-Gateway Yachts Walkway	12/13/21	03/16/22	$5,984.00	$0.00	$5,984.00	Port
53.08.120(2c)	Mascott Equipment	CSM Diesel Turbine Sump Repair	12/10/21	12/28/21	$6,012.59	$5,345.00	$11,357.59	Port
39.04	Carlson Construction, Inc.	Curtis Wharf Corrosion Repairs and Cathodic Protection System - Phase C	11/19/21	02/28/22	$94,003.19	$0.00	$94,003.19	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	Warehouse 10 Roof Leak Repair	11/18/21	12/07/21	$20,236.80	$0.00	$20,236.80	Port
53.08.120(2c)	Ductvac Northwest LLC	506 3rd St. Duct Cleaning	11/16/21	11/18/21	$565.76	$0.00	$565.76	Port
39.04	Service Electric Co., Inc.	B-Dock Electrical Upgrades	11/03/21	06/30/22	$899,942.46	$21,301.97	$921,244.43	Port,Grants
53.08.120(2c)	Culbertson Marine Construction, Inc.	Derelict Vessel Removal-Pohl/Johnson	11/02/21	11/02/21	$15,976.00	$4,675.54	$20,651.54	Port
53.08.120(2c)	Konecranes	CSM Trailer Boat Launch Repair	11/02/21	03/28/22	$9,747.77	$54.40	$9,802.17	Port
39.04	PNW Civil, Inc.	Curtis Wharf Corrosion Repairs and Cathodic Protection System - Phase D	10/26/21	03/31/22	$301,158.40	$10,455.32	$311,613.72	Port
53.08.120	Tonka Ground Work	2021 Airport Pavement Improvements	09/28/21	10/31/21	$75,469.12	$0.00	$75,469.12	Port
53.08.120(2c)	VECA Electric & Technologies	BART Bldg 1 Electrical Upgrade	09/24/21	12/30/21	$32,067.18	$0.00	$32,067.18	Port
53.08.120(2c)	Security Solutions Northwest	CSM Keypad Replacement - SMP and Fuel Dock	09/02/21	09/02/21	$1,483.22	$0.00	$1,483.22	Port
53.08.120(2c)	Lefeber Turf Farm	508 3rd Street - Hydroseed Lawn	08/24/21	08/26/21	$652.80	$0.00	$652.80	Port
53.08.120(2c)	Handy's Heating Inc.	MPO Ductless Heat Pump - Dan's Office	08/24/21	09/17/21	$5,703.30	$0.00	$5,703.30	Port
53.08.120(2c)	Horizon Audio.Video.Security	CMR Audio Visual Upgrade	08/23/21	10/07/21	$14,812.77	$1,350.09	$16,162.86	Port
53.08.120(2c)	Northwest Diving & Marine	CSM Debarnacle T-Dock Ladders	07/23/21	11/03/21	$2,014.65	$0.00	$2,014.65	Port
53.08.120(2c)	Tonka Ground Work	Pier 2 Asphalt Root Damage Repair	07/22/21	08/05/21	$27,200.00	$10,662.40	$37,862.40	Port
39.04	IMCO General Construction, Inc.	North Tiedown Apron Improvements, Project #ARP-41	07/08/21	09/30/21	$581,119.30	$132,996.95	$714,116.25	Port,Grants
53.08.120(2c)	Northwest Diving & Marine	CSM Sewer Line Inspection - POF to Central Pier	07/07/21	07/20/21	$1,360.00	$0.00	$1,360.00	Port
53.08.120(2c)	NW Tel, LLC	CSM WiFi PQ Access Points	07/02/21	07/02/21	$1,465.26	$0.00	$1,465.26	Port
53.08.120(2c)	Security Solutions Northwest	Pier 2 Camera Outage	07/02/21	07/02/21	$320.96	$0.00	$320.96	Port

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39.04	Massana Construction, Inc.	North Basin Docks O-P-Q Float Rehab	06/30/21	02/15/23	$1,085,272.38	$97,479.11	$1,182,751.49	Port
53.08.120(2c)	SME Solutions, LLC	ARP Jet A Fuel Dispenser Repair	06/28/21	06/28/21	$964.81	$0.00	$964.81	Port
53.08.120(2c)	Tonka Ground Work	BART Property Oil/Water Separator Repair	06/07/21	06/09/21	$4,896.00	$0.00	$4,896.00	Port
53.08.120	PNW Civil, Inc.	Marina Parking at 13th Street	05/28/21	08/31/21	$141,771.84	$13,855.68	$155,627.52	Port
53.08.120(2c)	FuelCare	Fuel Tank Cleaning Airport AvGas	05/21/21	05/27/21	$4,972.16	$0.00	$4,972.16	Port
53.08.120(2c)	FuelCare	Fuel Tank Cleaning Airport Jet A	05/21/21	06/17/21	$8,236.16	$0.00	$8,236.16	Port
53.08.120(2c)	FuelCare	Fuel Tank Cleaning Marina Fuel Dock	05/21/21	05/25/21	$5,815.36	$0.00	$5,815.36	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	CSM Web Locker #56 Roll Up Door	05/13/21	06/30/21	$1,795.20	$0.00	$1,795.20	Other
53.08.120(2c)	Crawford Garage Doors, Inc.	BART BLDG 1 Roll-up Door Adjustment	05/05/21	05/31/21	$217.60	$0.00	$217.60	Port
53.08.120(2c)	SME Solutions, LLC	CSM Fuel Dispenser Repair	05/04/21	05/07/21	$302.55	$0.00	$302.55	Port
53.08.120	PNW Civil, Inc.	Curtis Wharf Bulkhead and Sinkhole Repair	04/29/21	05/31/21	$72,721.92	$3,064.90	$75,786.82	Port
53.08.120(2c)	Tonka Ground Work	BART Building 3 Floor Replacement	04/22/21	05/07/21	$27,744.00	$0.00	$27,744.00	Port
53.08.120(2c)	Ductvac Northwest LLC	BART Duct Work Cleaning - Bldg 1 & Office	04/20/21	04/30/21	$2,067.20	$0.00	$2,067.20	Port
53.08.120	VECA Electric & Technologies, LLC	BART Building #3 Electrical Improvements	04/14/21	06/30/21	$83,798.98	$22,088.77	$105,887.75	Port
53.08.120(2c)	Security Solutions Northwest	CSM Brivo Access Control	03/31/21	05/30/21	$18,413.31	$0.00	$18,413.31	Port
53.08.120(2c)	Security Solutions Northwest	CSM Camera Replacement - Seven (7) Cameras	03/31/21	05/30/21	$34,755.07	$0.00	$34,755.07	Port
53.08.120(2c)	Tonka Ground Work	MRT-59 Timber Curb Repair	03/24/21	03/31/21	$5,440.00	$816.00	$6,256.00	Port
53.08.120(2c)	Slabjack NW	Seafarers' Memorial Concrete Repair	03/15/21	03/30/21	$4,765.44	$0.00	$4,765.44	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	Wh #10 Torch Down Roof Repairs and Drain	03/09/21	03/22/21	$3,590.40	$0.00	$3,590.40	Port
53.08.120(2c)	Handy's Heating Inc.	208 Commercial Furnace Repair	03/09/21	03/31/21	$423.21	$0.00	$423.21	Port
53.08.120(2c)	Security Solutions Northwest	Pier 2 PTZ Camera Replacement - Pole P1	03/09/21	03/30/21	$6,504.06	$0.00	$6,504.06	Port
53.08.120(2c)	Quantum Construction, Inc.	Cortland Bathroom Urinal Replacement	03/02/21	03/31/21	$7,225.68	($1,167.46)	$6,058.22	Port
53.08.120(2c)	Environmental Insulation and Contracting LLC	BART Building 3 Insulation Replacement	02/12/21	02/28/21	$13,732.74	$0.00	$13,732.74	Port
53.08.120(2c)	Beckwith & Kuffel	Pier 2 T-Pump Repair	02/10/21	02/28/21	$2,040.00	$0.00	$2,040.00	Port
53.08.120(2c)	Decker Construction, Inc.	CW Sinkhole - Bulkhead Wall Excavation	01/22/21	02/28/21	$2,720.00	$0.00	$2,720.00	Port
53.08.120(2c)	Bellingham Marine Industries Inc.	CSM D-52 Finger Damage Repair	01/15/21	02/28/21	$11,097.60	$0.00	$11,097.60	Other
53.08.120(2c)	Mascott Equipment	CSM Fuel Dock Tank Repair	01/06/21	01/31/21	$37,961.27	$0.00	$37,961.27	Port
53.08.120(2c)	Dahl Electric Inc.	BART Building 3 Electrical Panel Cleaning	01/05/21	01/31/21	$1,958.40	$0.00	$1,958.40	Port
53.08.120(2c)	Ronk Brothers Heating & Cooling	1117 3rd Street Furnace Repair	12/29/20	01/31/21	$1,700.81	$0.00	$1,700.81	Port

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53.08.120(2c)	Security Solutions Northwest	Pier 2 Camera Replacement - Poles 2 & 6	12/23/20	01/31/21	$22,374.72	$0.00	$22,374.72	Port
53.08.120(2c)	Asbestos Inspection Northwest	508 3rd Street Asbestos Abatement	11/25/20	11/30/20	$2,199.94	$0.00	$2,199.94	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	BART Building 5 Garage Door Replacement	11/25/20	11/30/20	$6,816.32	$0.00	$6,816.32	Port
53.08.120(2c)	Konecranes	CSM TBL Hoist and Trolley Motor Replacement	11/23/20	02/28/21	$32,117.43	$4,689.60	$36,807.03	Port
53.08.120(2c)	Cascade Roofing Company, Inc.	Warehouses 9 & 10 Roof Repair	11/20/20	11/30/20	$4,243.20	$0.00	$4,243.20	Port
53.08.120(2c)	VECA Electric & Technologies	CSM B-Dock Circuit Breaker Replacement	10/30/20	06/30/20	$2,856.05	$0.00	$2,856.05	Port
53.08.120(2c)	CanAm Coatings, Inc.	Pier 2 Detention Pond - Pump Vault Crack Repair	10/08/20	12/31/20	$37,275.61	$0.00	$37,275.61	Port
53.08.120(2c)	Carlson Construction, Inc.	T-Dock Shims Repair	10/08/20	10/31/20	$5,431.30	$0.00	$5,431.30	Port
53.08.120(2c)	Ken Hauenstein Construction	Fuel Dock Office Cabinets and Counter	10/05/20	10/31/20	$9,465.60	$0.00	$9,465.60	Port
53.08.120(2c)	Triple Eight Construction LLC	Pier 2 Bulkhead Wall Concrete Spall Repair	10/01/20	10/31/20	$8,486.40	$0.00	$8,486.40	Port
53.08.120	NW Tel, LLC	Marina Wi-Fi Refresh	09/30/20	10/31/20	$71,472.81	$838.04	$72,310.85	Port
53.08.120(2c)	SME Solutions, LLC	CSM Fuel Dock Sensor Failure Alarm	09/30/20	10/31/20	$2,634.42	$0.00	$2,634.42	Port
53.08.120	Tonka Ground Work	2020 Airport Pavement Improvements	09/22/20	10/31/20	$80,208.56	$1,033.60	$81,242.16	Port,Grants
53.08.120(2c)	Konecranes	CSM TBL Antenna and Cable Relocate	09/09/20	09/30/20	$10,337.28	$0.00	$10,337.28	Port
53.08.120(2c)	VECA Electric & Technologies	Curtis Wharf Shore Power	09/01/20	10/31/20	$32,426.72	$0.00	$32,426.72	Port
53.08.120(2c)	Olympia Painting Company	Pier 2 Transpac White Tent Repair	08/31/20	11/30/20	$28,592.12	$0.00	$28,592.12	Port
53.08.120(2c)	Silver Hammer Roof Co.	502 3rd Street Roof Replacement	08/27/20	08/31/20	$4,896.00	$0.00	$4,896.00	Port
39.04	Massana Construction, Inc.	Curtis Wharf Corrosion Repairs and Cathodic Protection System - Phase 1	08/26/20	01/31/21	$471,212.80	$212,336.52	$683,549.32	Port,Grants
53.08.120(2c)	Anacortes Plumbing	1117 3rd Street Pipe Replacement	08/17/20	08/31/20	$8,432.00	$0.00	$8,432.00	Port
53.08.120(2c)	Tonka Ground Work	O Avenue Laydown Entrance Resurface	08/13/20	08/31/20	$5,004.80	$0.00	$5,004.80	Port
53.08.120(2c)	Tonka Ground Work	1117 3rd Street Sewer Repair	08/12/20	08/31/20	$9,248.00	$0.00	$9,248.00	Port
39.04	American Construction Co., Inc.	A-Dock Demolition & Replacement	08/06/20	05/31/21	$4,870,432.00	$159,100.95	$5,029,532.95	Port,Grants
53.08.120(2c)	Ronk Brothers Heating & Cooling	HMO AC Unit Repair - Brad's Office	07/31/20	08/31/20	$3,840.39	$0.00	$3,840.39	Port
53.08.120(2c)	Ronk Brothers Heating & Cooling	MPO AC Unit Repair - PPE	07/31/20	08/31/20	$3,434.95	$0.00	$3,434.95	Port
53.08.120(2c)	Anacortes Plumbing	1117 3rd Street Plumbing Repair - 3rd Round	07/22/20	07/31/20	$1,782.36	$0.00	$1,782.36	Port
39.04	IO Environmental and Infrastructure, Inc.	Quiet Cove Cleanup - Interim Action	07/22/20	12/31/20	$2,364,039.37	$595,491.09	$2,959,530.46	Port,Grants,Other
39.04	Carlson Construction, Inc.	Pier 1 Pile Repairs	07/20/20	11/30/20	$542,525.76	$122,561.02	$665,086.78	Port
53.08.120(2c)	Crawford Garage Doors, Inc.	Bart Roll-up Door Panel Replacement-Bldg 1	07/17/20	08/31/20	$2,458.26	$57.20	$2,515.46	Port
53.08.120(2c)	Northwest Diving & Marine	CSM C-Dock Fire Line Flange Gasket Replacement	07/02/20	07/31/20	$326.40	$0.00	$326.40	Port

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53.08.120(2c)	Ronk Brothers Heating & Cooling	MPO HVAC Heat Pump Repair	06/23/20	06/30/20	$1,752.80	$0.00	$1,752.80	Port
53.08.120(2c)	VECA Electric & Technologies	Curtis Wharf 200A Circuit Installation	05/18/20	06/30/20	$5,627.55	$0.00	$5,627.55	Port
53.08.120(2c)	Mascott Equipment	CSM Diesel Turbine Sump Repair	05/15/20	05/31/20	$6,942.02	$0.00	$6,942.02	Port
53.08.120(2c)	Dahlman Pump & Well Drilling, Inc.	Rockwell Property - Well Decommission	05/13/20	05/31/20	$5,217.60	$0.00	$5,217.60	Port
53.08.120(2c)	FuelCare	CSM Fuel Dock - Fuel Tank Cleaning Services	05/07/20	05/31/20	$4,769.76	$0.00	$4,769.76	Port
53.08.120(2c)	Ronk Brothers Heating & Cooling	MPO Heat Pump Alarm	04/29/20	05/31/20	$1,253.30	$0.00	$1,253.30	Port
53.08.120(2c)	Ken Hauenstein Construction	HMO Front Desk Cabinet Replacement	04/24/20	05/31/20	$17,178.59	$0.00	$17,178.59	Port
53.08.120	Lakeside Industries, Inc.	Pier 2 Asphalt Pavement Repairs	04/23/20	05/31/20	$78,993.59	$6,796.47	$85,790.06	Port
53.08.120(2c)	Washington Crane & Hoist Company Inc.	CSM PQ Hoist Repair	04/20/20	04/30/20	$4,760.41	$0.00	$4,760.41	Port
53.08.120	Dahl Electric, Inc.	Marina Fiber Upgrade (Fuel Dock & Trailer Boat Launch)	04/16/20	05/31/20	$109,757.65	$0.00	$109,757.65	Port
53.08.120(2c)	Security Solutions Northwest	CSM Camera Replacement	04/08/20	04/30/20	$10,821.09	$0.00	$10,821.09	Port
53.08.120(2c)	Marine Vacuum Service, Inc.	ARP Airport Fuel Tank Cleaning Services	03/26/20	04/30/20	$6,466.56	$0.00	$6,466.56	Port
53.08.120(2c)	VECA Electric & Technologies	CSM D-Dock Electrical Repair	03/12/20	03/31/20	$9,421.53	$0.00	$9,421.53	Port
53.08.120(2c)	The Drain Doctor	1117 3rd St. Plumbing Repair - Call Back	03/09/20	03/31/20	$444.85	$0.00	$444.85	Port
53.08.120(2c)	The Drain Doctor	1117 3rd St. Plumbing Repair	03/05/20	03/31/20	$321.16	$0.00	$321.16	Port
53.08.120(2c)	Tonka Ground Work	BART Gravel Parking Lot Area	03/05/20	05/31/20	$11,946.13	$0.00	$11,946.13	Port
53.08.120(2c)	Signature Tree Service, LLC	CSM Pine Tree Removal - Fronting Global Office	03/03/20	03/31/20	$543.50	$0.00	$543.50	Port
53.08.120(2c)	Cascade Gutter	BART Gutters and Downspouts - Bldgs 4 and 5	03/02/20	03/31/20	$3,357.74	$0.00	$3,357.74	Port
53.08.120(2c) 39.04.280(1e)	VECA Electric & Technologies	CSM North End Docks Electrical Bonding	03/02/20	05/31/20	$63,678.66	$0.00	$63,678.66	Port
53.08.120(2c)	Security Solutions Northwest	SMP Access Control	02/28/20	03/31/20	$12,757.03	$0.00	$12,757.03	Port
53.08.120(2c)	Konecranes	CSM Boat Sling Power Box	02/14/20	05/31/20	$35,967.32	$0.00	$35,967.32	Port

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RCW 39.04 - Public Works
RCW 39.04.280 - Exemptions to Competitive Bidding Requirements - (1a) Sole Source; (1e) Emergency
RCW 53.08.120 - Small Works Roster
RCW 53.08.120(2c) - Competitive Requirement Waived