

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

<u>Procurement Process</u> *	<u>Contractor</u>	<u>Project</u>	<u>Award Date</u>	<u>Completion Date (Estimated)</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Revised Contract Amount</u>	<u>Funding Source</u>
39.04	Massana Construction, Inc.	North Basin Docks O-P-Q Float Rehab	06/30/21	02/15/23	\$1,085,272.38	\$0.00	\$1,085,272.38	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	07/31/21	\$141,771.84	\$0.00	\$141,771.84	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.	BART BLDG 1 Roll-up Door Adjustment	05/05/21	05/31/21	\$217.60	\$0.00	\$217.60	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	\$1,999.99	\$85,798.97	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
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

*

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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

<u>Procurement Process</u> *	<u>Contractor</u>	<u>Project</u>	<u>Award Date</u>	<u>Completion Date (Estimated)</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Revised Contract Amount</u>	<u>Funding Source</u>
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	\$157,935.65	\$5,028,367.65	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
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

*

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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

<u>Procurement Process</u> *	<u>Contractor</u>	<u>Project</u>	<u>Award Date</u>	<u>Completion Date</u> (Estimated)	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Revised Contract Amount</u>	<u>Funding Source</u>
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
53.08.120(2c)	Tonka Ground Work	2020 Pet Coke Bunker Roof Reinstallation	02/04/20	04/30/20	\$6,848.10	\$0.00	\$6,848.10	Port
53.08.120(2c)	Horizon Audio, Video, & Security	ARP PTZ Camera Replacement	01/23/20	02/28/20	\$304.31	\$0.00	\$304.31	Port
53.08.120(2c)	Security Solutions Northwest	CSM PTZ Additional Camera	01/21/20	02/28/20	\$3,572.97	\$0.00	\$3,572.97	Port
53.08.120(2c)	Flooring Connections	1019 Q Ave Carpet Replacement - Suites A, B, and G	01/14/20	02/28/20	\$8,090.18	\$0.00	\$8,090.18	Port
53.08.120(2c)	Ronsons Design & Construction, LLC	CSM-31 P/Q Dock Pedestrian Catwalk	01/10/20	02/28/20	\$38,004.75	\$0.00	\$38,004.75	Port
53.08.120(2c)	VECA Electric & Technologies	CSM Restore Power to M-Dock	12/27/19	12/31/19	\$1,525.78	\$0.00	\$1,525.78	Port
53.08.120(2c)	VECA Electric & Technologies	HMO Parking Lot Lights	12/27/19	12/31/19	\$1,096.37	\$0.00	\$1,096.37	Port
53.08.120(2c)	Ronk Brothers Heating & Cooling	HMO Repair 2 Rooftop Heat Pumps	12/17/19	12/31/19	\$1,303.41	\$0.00	\$1,303.41	Port
53.08.120(2c)	Cascade Gutter	CSM Fuel Dock Gutter Repair	12/13/19	01/31/19	\$635.90	\$0.00	\$635.90	Other
53.08.120(2c)	Crawford Garage Doors, Inc.	Repair large roll up doors on building 2, Bartholomew Property	12/12/19	01/31/20	\$2,201.18	\$0.00	\$2,201.18	Port
53.08.120(2c)	Security Solutions Northwest	CSM - PTZ Camera Replacement	12/12/19	01/31/20	\$14,849.51	\$0.00	\$14,849.51	Port

*

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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

<u>Procurement Process</u> *	<u>Contractor</u>	<u>Project</u>	<u>Award Date</u>	<u>Completion Date</u> (Estimated)	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Revised Contract Amount</u>	<u>Funding Source</u>
53.08.120(2c)	Security Solutions Northwest	Curtis Wharf - Remove/Reinstall Security Camera	11/27/19	12/31/19	\$4,039.29	\$0.00	\$4,039.29	Port
53.08.120(2c)	Northwest Diving & Marine	CSM Flange Bolt Replacement	11/26/19	02/28/20	\$4,701.28	\$0.00	\$4,701.28	Port
53.08.120	Dahl Electric, Inc.	Cap Sante Marina Lighting Upgrade	11/25/19	05/31/20	\$126,847.50	\$0.00	\$126,847.50	Port,Grants
53.08.120(2c)	AMO Construction	CSM-41 B-Dock FDC Relocate	11/14/19	12/31/19	\$15,761.50	\$0.00	\$15,761.50	Port
53.08.120(2c)	Mt. Vernon Carpet Center LLC	1117 3rd Street carpet installation	11/04/19	11/30/19	\$2,034.62	\$0.00	\$2,034.62	Port
53.08.120(2c)	Sky High Tree Removal, Inc.	ARP-38 Airport Tree Maintenance 2019	10/29/19	10/31/19	\$12,093.96	\$0.00	\$12,093.96	Port
53.08.120(2c)	Stevens Electric, Inc	MPO Power Panel Upgrade	10/21/19	12/31/19	\$10,618.29	\$0.00	\$10,618.29	Port
53.08.120(2c)	AMO Construction, LLC	Pier 61 Float Repairs	10/15/19	11/30/19	\$16,522.40	\$0.00	\$16,522.40	Port
53.08.120(2c)	VECA Electric & Technologies	CSM Restore L-Dock Power	10/08/19	10/31/19	\$3,745.29	\$0.00	\$3,745.29	Port
53.08.120(2c)	Ronk Brothers Heating & Cooling	MPO Repair AC/Heater - Wendy's Office	09/25/19	10/31/19	\$705.60	\$0.00	\$705.60	Port
53.08.120(2c)	Gateway Controls, Inc.	Airport Gate Repair	09/10/19	09/30/19	\$519.53	\$0.00	\$519.53	Port
53.08.120(2c)	Metro Sealcoating & Striping	Pier 2 and Curtis Wharf Marine Terminal Asphalt Fog Seal Project	08/06/19	08/31/19	\$29,766.41	\$1,426.69	\$31,193.10	Port
39.04	CR Contracting LLC	2019 Seal Coat Project	07/30/19	10/31/19	\$319,476.37	\$0.00	\$319,476.37	Port,Grants
53.08.120(2c)	Slabjack NW	Raise and support concrete @ 1117 3rd Street Property, Anacortes	07/30/19	08/31/19	\$11,456.98	\$0.00	\$11,456.98	Port
53.08.120	Tonka Ground Work	O Avenue Laydown Yard	07/18/19	09/30/19	\$190,273.92	\$27,771.76	\$218,045.68	Port
53.08.120(2c)	Asphalt Quality Sealers	CSM Asphalt Patching - Boat Lift Area	07/02/19	07/31/19	\$2,201.18	\$0.00	\$2,201.18	Port
53.08.120(2c)	Bellingham Lock & Safe, Inc. dba Security Solutions Northwest	O-Avenue Laydown Security Cameras	06/27/19	09/30/19	\$17,032.20	\$0.00	\$17,032.20	Port
53.08.120(2c)	Bellingham Lock & Safe, Inc. dba Security Solutions Northwest	Cap Sante Marina Web Locker Access Control	06/18/19	06/30/19	\$12,461.37	\$1,254.40	\$13,715.77	Port
53.08.120(2c)	Asphalt Quality Sealers	Secret Cove Asphalt Repair	06/17/19	06/30/19	\$2,961.31	\$0.00	\$2,961.31	Other
53.08.120(2c)	City Tree Service	CSM Pine Tree Removal	06/12/19	07/31/19	\$1,114.18	\$0.00	\$1,114.18	Port
53.08.120(2c)	Asphalt Quality Sealers	Cap Sante Marina Parking Lot Asphalt Repair	06/05/19	07/31/19	\$13,769.03	\$2,113.13	\$15,882.16	Port
53.08.120(2c)	Tonka Ground Work	Secret Cove Sewer Line Repair	05/28/19	05/31/19	\$9,239.50	\$0.00	\$9,239.50	Other
53.08.120(2c)	Asbestos Inspection Northwest	4015 Airport Rd. Outbuildings Report	05/21/19	05/31/19	\$868.00	\$0.00	\$868.00	Port
53.08.120(2c)	Asphalt Quality Sealers	CSM Asphalt Fog Sealing	05/06/19	06/30/19	\$5,577.61	\$0.00	\$5,577.61	Port
53.08.120(2c)	CPI Plumbing & Heating	CSM Mechanical Plug Install - Sewer Line	04/23/19	05/31/19	\$3,229.44	\$0.00	\$3,229.44	Port
53.08.120(2c)	Felix Marine Industries, Inc.	Anacortes Airport Fuel Tank Cleaning	04/22/19	04/30/19	\$17,344.75	\$0.00	\$17,344.75	Port
53.08.120(2c)	Mascott Equipment	Airport - QT Pod M4000 Installation	04/16/19	05/31/19	\$4,839.31	\$0.00	\$4,839.31	Port
53.08.120(2c)	Ductvac Northwest LLC	HMO Duct Cleaning Services	04/15/19	05/31/19	\$1,516.37	\$0.00	\$1,516.37	Port
53.08.120(2c)	Horizon Audio, Video, & Security	SMP Bluetooth Service Call	03/21/19	03/31/19	\$94.94	\$0.00	\$94.94	Port

*

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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

<u>Procurement Process</u> *	<u>Contractor</u>	<u>Project</u>	<u>Award Date</u>	<u>Completion Date (Estimated)</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Revised Contract Amount</u>	<u>Funding Source</u>
53.08.120(2c)	SME Solutions, LLC	CSM - Fuel Dock Pump Repair	03/18/19	03/31/19	\$1,258.32	\$0.00	\$1,258.32	Port
53.08.120(2c)	Slabjack NW	CSM Garbage Dumpster Slab - Sidewalk - Statue Slab Repair	03/12/19	04/30/19	\$9,565.60	\$0.00	\$9,565.60	Port
53.08.120(2c)	Tonka Ground Work	Kingsway Drain Repair	03/12/19	03/31/19	\$2,061.50	\$0.00	\$2,061.50	Port
53.08.120(2c)	Tonka Ground Work	Sewer Line Repair - 506 3rd St.	03/01/19	03/31/19	\$8,680.00	\$0.00	\$8,680.00	Port
53.08.120(2c)	VECA Electric & Technologies	CSM Central Pier Electrical Repairs	02/15/19	02/28/19	\$10,955.39	\$0.00	\$10,955.39	Port
53.08.120(2c)	Sky High Tree Removal, Inc.	MH Back Half Maple Tree Removal	02/14/19	02/28/19	\$3,472.00	\$0.00	\$3,472.00	Port
53.08.120	VECA Electric & Technologies, LLC	Cap Sante Marina Web Locker Electrical Upgrades	02/04/19	05/31/19	\$249,965.66	\$9,402.55	\$259,368.21	Port
53.08.120(2c)	Sky High Tree Removal, Inc.	Airport - Single Tree Removal	02/01/19	02/28/19	\$1,193.50	\$0.00	\$1,193.50	Port
53.08.120(2c)	FuelCare	Fuel Dock Tank Cleaning Service	01/22/19	02/28/19	\$4,577.62	\$0.00	\$4,577.62	Port
53.08.120(2c)	Elite Electrical Contractors, Inc.	B-Dock GFCI Protection	01/12/19	02/28/19	\$8,981.19	\$0.00	\$8,981.19	Port
53.08.120(2c)	Quigg Bros., Inc.	Adam Moore sailboat removal	01/04/19	01/31/19	\$3,472.00	\$0.00	\$3,472.00	Other
53.08.120(2c)	Powers Chimney & Masonry	MH Chimney Sweep	12/27/18	01/31/19	\$569.63	\$0.00	\$569.63	Port
53.08.120(2c)	Dahl Electric Inc.	Pier 2 Loader GenSet Connection	12/13/18	01/31/19	\$9,971.69	\$0.00	\$9,971.69	Port
53.08.120	Pacific Environmental Services Co.	Anacortes Airport Fuel Tanks Cathodic Protection System	12/07/18	01/31/19	\$16,297.79	\$0.00	\$16,297.79	Port
53.08.120	Sky High Tree Removal, Inc.	Anacortes Airport Tree Maintenance 2018	11/19/18	11/30/18	\$12,021.80	\$0.00	\$12,021.80	Port
53.08.120	Carlson Construction, Inc.	Pier 1 Cleat Repair	11/02/18	11/30/18	\$31,117.80	\$0.00	\$31,117.80	Other
53.08.120	I.M.A.C., Inc.	Livery Stable Deconstruction	09/25/18	11/30/18	\$116,278.64	\$6,727.00	\$123,005.64	Port
53.08.120	Ronsons Design & Construction LLC	B-Dock Steel Piling Cathodic Protection System	09/17/18	11/30/18	\$90,111.75	\$0.00	\$90,111.75	Port
39.04	American Construction Co., Inc.	Curtis Wharf Fender-Rub Board Repairs	08/07/18	02/28/19	\$746,480.00	\$5,286.48	\$751,766.48	Port
39.04	McClure and Sons, Inc.	Pier 2 Bulkhead Wall Improvements	09/25/17	11/30/18	\$1,374,438.94	\$187,887.13	\$1,562,326.07	Port,Grants

*

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