

**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) | 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 | 12/31/23 | \$246,995.51 | \$0.00 | \$246,995.51 | 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) | 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 |
| 39.04 | Tiger Construction, Ltd. | Cap Sante Marina North Basin Upland Improvements | 06/12/23 | 03/31/24 | \$5,482,019.43 | \$274,935.05 | \$5,756,954.48 | 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) | Security Solutions Northwest | CSM Camera Replacement | 01/17/23 | 01/17/23 | \$523.60 | \$0.00 | \$523.60 | 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

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|---------------------------------|---------------------------------------|---|-------------------|---------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 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 |
| 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 |

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RCW 39.04.280 - Exemptions to Competitive Bidding Requirements - (1a) Sole Source; (1e) Emergency

RCW 53.08.120 - Small Works Roster

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|---------------------------------|--------------------------------------|---|-------------------|------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 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 |
| 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 |

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|---------------------------------|--|---|-------------------|---------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 53.08.120(2c) | Northwest Diving & Marine | CSM Debarncle 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 |
| 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 |

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**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) | 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 |
| 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 |

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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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

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|---------------------------------|---|--|-------------------|---------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 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 |
| 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 |

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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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

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|---------------------------------|---|--|-------------------|------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 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 |
| 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 |

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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

**PORT OF ANACORTES
PUBLIC WORKS CONTRACTS**

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|---------------------------------|------------------------------------|---|-------------------|------------------------------------|---------------------------------|----------------------|--------------------------------|-----------------------|
| 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 |
| 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 |

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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