

Port of Grays Harbor Contracts

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Pettit Oil Co.	Petroleum Products Supply & Delivery 2009	Purchased Services	1/1/2009	12/31/2009		\$141,771.60		Second Renewal - Plus WSST. Renew for One More Year	PGH	Competitively Procured
Final Touch Cleaning	Janitorial Services	Purchased Services	3/1/2009	2/28/2010		\$15,904.00	\$15,904.00	2nd Renewal	PGH	Competitively Procured
Western Petroleum	Aviation Fuel - Bowerman Field Fueling Station	Purchased Services	5/1/2009	4/30/2010		\$214,547.00		1st Renewal - Same Price as Last Year	PGH	Competitively Procured
Western Petroleum	Aviation Fuel - Bowerman Field Fueling Station	Purchased Services	5/1/2010	4/30/2011		\$214,547.00		2nd Renewal	PGH	Competitively Procured
Whatcom Waterfront Construction	Westport Boat Launch Improvements	Public Works	2/4/2009		\$155,399.67				PGH CIP, RCO Grant	Competitively Procured
Campbell Electric Service Company, Inc.	T-3 Electrical Repairs	Public Works	6/5/2009			\$7,053.58	\$141,649.00	CO2 - Use manlift for inspection and supply new SO Cable for light fixtures	PGH	Competitively Procured
Coastal Construction Group, Inc.	Supply Bottled Gas	Purchased Services	7/1/2009	6/30/2010		\$4,253.98		1st Renewal - Plus WSST	PGH	Competitively Procured
Coastal Construction Group, Inc.	Supply Bottled Gas	Purchased Services	7/1/2010	6/30/2011		\$267.84	\$4,789.00	2nd Renewal - Original Contract Amount \$4,521; A1 Negotiated increase was allowed for inflation 2010 & 2011 - Cylinder Rent Price from \$.18 to \$.21/Day. Covers Additional Expenses Incurred by the Contractor & will be Subject to a Slight Increase of \$22.32/Mth to the Contract.	PGH	Competitively Procured
Les Schwab Tire Center	Tire Acquisition & Repair	Purchased Services	8/1/2009	7/31/2010		\$163,996.00	\$163,996.00	1st Renewal - Plus WSST	PGH	Competitively Procured
Doyle Brothers Construction, Inc.	Steel Frame Warehouse "G" Improvements	Public Works	1/1/2009		\$53,608.50				PGH	Competitively Procured

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Willapa Harbor Septic	Portable Toilet Supply - 2008	Purchased Services	1/1/2009	12/31/2009	\$7,238.88				PGH	Competitively Procured
Willapa Harbor Septic	Portable Toilet Supply	Purchased Services	1/1/2010	12/31/2010		\$7,238.88	\$7,238.88	1st Renewal - Same Price as Last Year	PGH	Competitively Procured
Willapa Harbor Septic	Portable Toilet Supply	Purchased Services	1/1/2011	12/31/2011		\$7,238.88	\$7,238.88	2nd Renewal - Same Price as Last Year	PGH	Competitively Procured
Crane Repair Service	Inspection Cranes	Purchased Services	1/1/2009	12/31/2010		\$3,182.84		1st Renewal - Same Price as Last Year	PGH	Competitively Procured
Crane Repair Service	Inspection Cranes	Purchased Services	1/1/2010	12/31/2011		\$3,373.76		2nd Renewal - Negotiated Increase of 6%.	PGH	Competitively Procured
American Construction Co., Inc.	Maintenance Dredging - 2009	Public Works	2/1/2009		\$242,016.28				PGH	Competitively Procured
HDR Engineering, Inc.	Industrial Road Improvement Project Design & Engineering	Architectural and Engineering Services	12/17/2009	3/1/2011		\$38,949.00	\$587,419.00	CO1 - Additional engineering for design change	FHWA Grant, WSDOT Grant	A&E Roster
HDR Engineering, Inc.	Industrial Road Improvement Project Design & Engineering	Architectural and Engineering Services	12/17/2009	3/1/2011		\$262,370.00	\$849,789.00	CO2 - Construction Management Services	FHWA Grant, WSDOT Grant	A&E Roster
HDR Engineering, Inc.	Industrial Road Improvement Project Design & Engineering	Architectural and Engineering Services	12/17/2009	3/1/2011		\$0.00	\$849,789.00	CO3 - Extend contract to 12/31/2010	FHWA Grant, WSDOT Grant	A&E Roster
HDR Engineering, Inc.	Industrial Road Improvement Project Design & Engineering	Architectural and Engineering Services	12/17/2009	3/1/2011		\$6,684.00	\$856,473.00	CO4 - Additional work required due to contract delays	FHWA Grant, WSDOT Grant	A&E Roster
HDR Engineering, Inc.	Industrial Road Improvement Project Design & Engineering	Architectural and Engineering Services	12/17/2009	3/1/2011		\$3,974.00	\$860,447.00	CO5 - Additional work for final closeout of project and extend contract to 3-1-2011	FHWA Grant, WSDOT Grant	A&E Roster
Gardening by Victoria	Port Landscape Maintenance	Purchased Services	4/1/2009	3/31/2010	\$7,900.00				PGH	Competitively Procured

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Gardening by Victoria	Landscape Maintenance	Purchased Services	4/1/2010	3/31/2011		\$7,900.00	\$7,900.00	1st Renewal - Plus WSST. Perform Landscape Maintenance to Specified Locations Throughout the Port Industrial Area	PGH	Competitively Procured
Gardening by Victoria	Landscape Maintenance	Purchased Services	4/1/2011	3/31/2012		\$7,900.00	\$7,900.00	2nd Renewal - Plus WSST. Perform Landscape Maintenance to Specified Locations Throughout the Port Industrial Area	PGH	Competitively Procured
DeAngelo Brothers	Vegetation Control	Purchased Services	4/1/2009	3/31/2010	\$10,741.50				PGH	Competitively Procured
DeAngelo Brothers	Vegetation Control	Purchased Services	4/1/2010	3/31/2011		\$10,741.50		1st Renewal - Plus WSST.	PGH	Competitively Procured
DeAngelo Brothers	Vegetation Control	Purchased Services	4/1/2011	3/31/2012		\$10,741.50		2nd Renewal - Plus WSST.	PGH	Competitively Procured
Tikka Construction Company, Inc.	Field Mowing Services - Bowerman Field, IDD 1	Purchased Services	4/1/2009	12/31/2009	\$22,761.83				PGH	Competitively Procured
Tikka Construction Company, Inc.	Field Mowing Services - 2010	Purchased Services	1/1/2010	12/31/2010		\$22,761.83		Same Price as Last Year. Renewal 2010	PGH	Competitively Procured
Tikka Construction Company, Inc.	Field Mowing Services - 2011	Purchased Services	1/1/2011	12/31/2011		\$23,670.22		2nd Renewal - Includes WSST.	PGH	Competitively Procured
Ace Fire & Security	Alarm System Monitoring	Purchased Services	4/1/2009	3/31/2012	\$12,120.00				PGH	Competitively Procured
Jack Brodhead Electrical Contracting (JBEC)	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$1,305.90	\$3,622,534.10	CO15 - Install intertie drain	FHWA Grant, WSDOT Grant	Competitively Procured
Jack Brodhead Electrical Contracting (JBEC)	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$3,553.17	\$3,626,087.27	CO16 - Delete concrete sidewalk and add asphalt crossings at Pettit and MASCO card locks,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$95,297.12	\$3,393,362.70	CO1 - Delete two (2) feet of Gravel Borrow currently shown in the plans and replace with approximately one (1) foot of Quarry Spalls and one (1) foot of Gravel Base material,	FHWA Grant, WSDOT Grant	Competitively Procured

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Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$84,319.60	\$3,477,682.30	CO2 - Accelerate the schedule to allow the Contractor to complete the Hot Asphalt Paving prior to a winter shutdown;	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$2,751.47	\$3,480,433.77	CO3 - Remove and dispose large concrete pile cap,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$7,229.43	\$3,487,663.20	CO4 - Additional dewatering,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$4,484.30	\$3,492,147.50	CO5 - Add 48" Culvert,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$8,202.47	\$3,500,349.97	CO6 Remove vertical standpipes at north side of Maple St.,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$19,755.46	\$3,520,105.43	CO7 - Remove and replace City of Hoquiam Water Main,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$15,154.48	\$3,535,259.91	CO8 Install catch basin at Frye Creek,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$5,311.10	\$3,540,571.01	CO9 - Adjust storm sewer configuration	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$3,553.17	\$3,544,124.18	CO10 - Adjust storm sewer configuration	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$5,704.27	\$3,549,828.45	CO11 - Remove storm sewer pipe and increase slope,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$55,493.32	\$3,605,321.77	CO12 - Install two new catch basins,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$7,267.80	\$3,612,589.57	CO13 - Excavate and install new catch basins in bio-swale,	FHWA Grant, WSDOT Grant	Competitively Procured

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Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$8,638.63	\$3,621,228.20	CO14 - Reconfigure storm sewer near Pettit driveway,	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$1,321.53	\$3,627,408.80	CO17 - Additional over excavation at RR Crossing on W. First St.	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$2,256.04	\$3,629,664.84	CO18 - Install 8 inch diameter ductile iron culvert pipe	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$1,461.67	\$3,631,126.51	CO19 - Water main revision at Intertie Building	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$16,464.00	\$3,647,590.51	CO20 - Additional Rail Flagger needed when working within 25 feet of PSAP Rail Track	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$16,857.46	\$3,664,447.97	CO21 - Extra work required to remove obstruction below surface for Illumination #17	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$3,731.84	\$3,668,179.81	CO22 - Relocate Sewer Service Panel	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$8,505.00	\$3,676,684.81	CO23 - Install temporary asphalt ramps	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Industrial Road Improvement Project Construction	Public Works	7/31/2009	1/31/2011		\$65,396.44	\$3,742,081.25	CO24 - Install extra gravel borrow and embankment compaction.	FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Port Industrial Road Improvement Project Construction	Public Works	8/13/2009	1/31/2011	\$3,168,397.09				FHWA Grant, WSDOT Grant	Competitively Procured
Mountain West Construction	Electrical Work to Complete the Intertie Building	Public Works	7/1/2011			\$7,479.60	\$7,479.60		PGH	Competitively Procured
Mountain West Construction	Electrical Work to Complete the Intertie Building	Public Works	1/1/2012			\$400.00	\$7,879.60	CO1 - To provide stamped engineered drawing of added structure and troubleshoot electrical equipment with city prior to connection	PGH	Competitively Procured

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BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	3/13/2009	2/17/2011	\$198,416.00				PGH CIP, WA ST JDF Grant	Competitively Procured
BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	11/17/2009	2/17/2011		\$69,920.00	\$268,336.00	CO1 - Changes in the design to meet customers needs	PGH CIP, WA ST JDF Grant	A&E Roster
BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	11/17/2009	2/17/2011		\$15,180.00	\$283,516.00	CO2 - Contract 1607-A bid period support services	PGH CIP, WA ST JDF Grant	A&E Roster
BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	12/1/2009	2/17/2011		\$61,222.00	\$344,738.00	CO3 - Construction support monitoring services	PGH CIP, WA ST JDF Grant	A&E Roster
BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	5/24/2010	2/17/2011		\$36,000.00	\$380,738.00	CO4 - Extra effort for submittal review	PGH CIP, WA ST JDF Grant	A&E Roster
BergerABAM Engineers, Inc.	T-1 Enhancement Project Design & Engineering	Architectural and Engineering Services	9/9/2010	2/17/2011		\$24,000.00	\$404,738.00	CO5 - Extra work to review concrete.	PGH CIP, WA ST JDF Grant	A&E Roster
Rognlin's, Inc.	Emergency Declaration, Slipline Failed Culvert & Manhole at T-1 Slip	Public Works	5/1/2009		\$16,537.41				PGH	Competitively Procured
Rognlin's, Inc.	Stormwater Pipeline Rehabilitation	Public Works	8/1/2009		\$51,117.60				PGH	Competitively Procured
Quigg Brothers, Inc.	T-3 Light Pole Repair	Public Works	6/1/2009		\$23,176.20				PGH	Competitively Procured
The Shipyard, LLC	Pilot Boat Repairs - 2009	Public Works	8/1/2009		\$31,304.66				PGH	Competitively Procured

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Campbell Electric Service Company, Inc.	Inventory Services for T-1 Enhancement Project Mitigation	Public Works	3/19/2010	7/7/2010		\$2,293.25	\$2,293.25		PGH	A&E Roster
General Mechanical, Inc.	T-1 Pedestrian Bridge Construction	Public Works	1/1/2012	8/1/2012	\$183,154.00				PGH	Competitively Procured
Hickey Marine Enterprises, Inc.	T-1 Enhancement Project Pier Construction	Public Works	10/13/2009			\$31,322.19	\$4,548,130.48	CO1 - Install additional template beams, illumination for night work, and overtime costs incurred for elevated work schedule.	PGH	Competitively Procured
Hickey Marine Enterprises, Inc.	T-1 Enhancement Project Mitigation	Public Works	2/11/2011	3/11/2011		\$27,171.54	\$27,171.54		PGH	Competitively Procured
Hickey Marine Enterprises, Inc.	T-1 Enhancement Project Mitigation	Public Works	2/11/2011	3/11/2011		\$596.20	\$27,767.74	CO1 - Change was to remove and dispose of one additional concrete log found after project was bid. Addition work was required by Washington Department of Fish and Wildlife.	PGH	Competitively Procured
Mayes Testing Engineers, Inc.	T-1 Enhancement Project Electrical Distribution Line	Public Works	10/6/2009			\$9,492.50	\$9,492.50		PGH	Competitively Procured
Quigg Brothers, Inc.	T-1 Enhancement Project Pier Construction	Public Works	10/13/2009			\$4,516,808.29	\$4,516,808.29		PGH	Competitively Procured
Quigg Brothers, Inc.	T-1 Enhancement Project Pier Construction	Public Works	10/13/2009			\$2,353.14	\$4,550,483.62	CO2 - Change ballasts for dock lights.	PGH	Competitively Procured
Quigg Brothers, Inc.	T-1 Enhancement Project Pier Construction	Public Works	10/13/2009			(\$18,599.16)	\$4,531,884.46	CO3 - Reimbursement of costs incurred by Port for additional concrete testing due to low concrete strength.	PGH	Competitively Procured
Quigg Brothers, Inc.	T-1 Enhancement Project Dredging & T-2 Maintenance Dredging	Public Works	10/13/2009	12/31/2009		\$478,306.95	\$478,306.95		PGH	Competitively Procured
Quigg Brothers, Inc.	T-1 Enhancement Project Dredging & T-2 Maintenance Dredging	Public Works	10/13/2009	12/31/2009		\$4,834.02	\$483,140.97	CO1 - Fill the barge with additional 819 cubic yards to top off before taking to disposal site. \$5.45 per cubic yard.	PGH	Competitively Procured

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Quigg Brothers, Inc.	T-1 Enhancement Project Laboratory Testing & Inspections Services	Public Works	1/5/2010	12/31/2010		\$14,104.00	\$14,104.00		PGH	A&E Roster
Skillings Connolly	T-1 Enhancement Project Dredging & T-2 Maintenance Dredging	Public Works	10/13/2009	12/31/2009		(\$1,434.27)	\$481,706.70	CO2 - Reduction in the contract amount of 243 cubic yards at \$5.45 per cubic yard.	PGH	Competitively Procured
Tetzlaff Roofing & Construction, Inc.	Warehouse "D" Roof Repair	Public Works	11/3/2009		\$68,973.02				PGH CIP	Competitively Procured
MASCO Petroleum, Inc.	Petroleum Products Supply & Delivery	Purchased Services	1/1/2010	12/31/2010	\$130,025.20				PGH	Competitively Procured
MASCO Petroleum, Inc.	Petroleum Products Supply & Delivery	Purchased Services	1/1/2011	12/31/2011		\$130,025.20	\$130,025.20	First Renewal Option; Plus WSST	PGH	Competitively Procured
MASCO Petroleum, Inc.	Petroleum Products Supply & Delivery	Purchased Services	1/1/2011	12/31/2011		\$130,025.20	\$130,025.20	Second Renewal Option; Plus WSST	PGH	Competitively Procured
BC Services Clean Crew, LLC	Janitorial Services	Purchased Services	4/1/2011	2/29/2012		\$36,000.00	\$36,000.00	Renewal - Plus WSST. Cleaning Services for the Ports Office Buildings, Maintenance Shop, Commission Meeting Room, and Other Port-Owned Buildings.	PGH	Competitively Procured
BC Services Clean Crew, LLC	Janitorial Services	Purchased Services	8/1/2012	7/31/2013		\$36,000.00	\$36,000.00	Renewal - Plus WSST. Cleaning Services for the Ports Office Buildings, Maintenance Shop, Commission Meeting Room, and Other Port-Owned Buildings.	PGH	Competitively Procured
Final Touch Cleaning	Janitorial Services	Purchased Services	3/1/2010	2/28/2011	\$41,672.00				PGH	Competitively Procured
Knutson Towboat Co.	New Generator for Pilot Boat "Chehalis"	Public Works	4/23/2010	1/29/2011	\$18,074.00				PGH	Competitively Procured
Skillings Connolly	Marine Terminal Rail Enhancements Phase 1 Permitting	Architectural and Engineering Services	1/29/2010		\$24,000.00				PGH	A&E Roster

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Skillings Connolly	Marine Terminal Rail Enhancements Phase 1 Permitting	Architectural and Engineering Services	5/27/2010			\$8,382.14	\$32,382.14	CO1 - Additional permitting needed due to design change	PGH	A&E Roster
Skillings Connolly	Marine Terminal Rail Enhancements Phase 1 Permitting	Architectural and Engineering Services	6/9/2010			\$9,448.24	\$41,830.38	CO2 - Soils analysis to determine suitability	PGH	A&E Roster
Skillings Connolly	Marine Terminal Rail Enhancements Phase 1 Permitting	Architectural and Engineering Services	7/27/2010			\$7,200.00	\$49,030.38	CO3 - Relocate equipment wash building.	PGH	A&E Roster
Thompson Leasing Co., Inc.	Hungry Whale Culvert Removal (RE)	Public Works	3/16/2010	4/1/2010	\$6,944.00				PGH	Competitively Procured
Skillings Connolly	Marine Terminal Rail Enhancements Phases 2-4 Permitting	Architectural and Engineering Services	7/26/2010		\$47,000.00				PGH	A&E Roster
Skillings Connolly	Marine Terminal Rail Enhancements Phases 2-4 Permitting	Architectural and Engineering Services	11/22/2010			\$7,500.00	\$54,500.00	CO1 - Soils analysis for the second loop track to determine suitability as base material	PGH	Competitively Procured
Skillings Connolly	Marine Terminal Rail Enhancements Phases 2-4 Permitting	Architectural and Engineering Services	12/6/2010			\$10,000.00	\$64,500.00	CO2 - Prepare Wetland Delineation Report, Wetland Mitigation Plan, and Hydrology Report	PGH	Competitively Procured
Quigg Brothers, Inc.	T-4-B Dolphin Repair	Public Works	4/1/2010		\$10,840.00				PGH	Competitively Procured
Quigg Brothers, Inc.	T-4B Dolphin Repair	Public Works	11/22/2010			\$7,500.00	\$54,500.00	CO1 - Soils analysis for the second loop track to determine suitability as base material	PGH	Competitively Procured
Quigg Brothers, Inc.	T-4B Dolphin Repair	Public Works	12/6/2010			\$10,000.00	\$64,500.00	CO2 - Prepare Wetland Delineation Report, Wetland Mitigation Plan, and Hydrology Report	PGH	Competitively Procured

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Rail Pros, Inc.	Marine Terminal Rail Enhancements System Phase 1 Design & Engineering	Architectural and Engineering Services	3/19/2010		\$116,600.00				PGH	A&E Roster
Rail Pros, Inc.	Marine Terminal Rail Enhancements Phase 1 Design & Engineering	Architectural and Engineering Services	7/21/2010			\$12,500.00	\$129,100.00	CO1 - Extra work required for drainage design	PGH	A&E Roster
Rail Pros, Inc.	Marine Terminal Rail Enhancements Phase 1 Design & Engineering	Architectural and Engineering Services	7/26/2010			\$13,170.00	\$142,270.00	CO2 - Update for additional crossings	PGH	A&E Roster
Rail Pros, Inc.	Marine Terminal Rail Enhancements System Phases 2-4 Design & Engineering	Architectural and Engineering Services	7/12/2010		\$350,560.00				PGH	Competitively Procured
Campbell Electric Service Company, Inc.	Furnish & Install Line Conditioners on Pilot Boat "Chehalis"	Public Works	4/22/2010	8/25/2010	\$4,336.00				PGH	Competitively Procured
The Shipyard, LLC	Annual Maintenance Pilot Boat Repairs - 2010	Public Works	7/4/2010		\$26,279.00				PGH	Competitively Procured
Quigg Brothers, Inc.	Westport Marina Piling Repairs - 2010	Public Works	7/22/2010	11/22/2010	\$100,595.00				PGH	Competitively Procured
American Construction Co., Inc.	T-3 Dock Enhancements	Public Works	8/18/2010	2/14/2011		\$346,056.00	\$346,056.00	A1	PGH	Competitively Procured
American Construction Co., Inc.	T-3 Dock Enhancements	Public Works	8/18/2010	2/14/2011		\$4,336.00	\$350,392.16	CO1 - Extract two additional piling for mitigation per Washington Dept. of Fish and Wildlife requirement.	PGH	Competitively Procured
American Construction Co., Inc.	T-3 Dock Enhancements	Public Works	8/18/2010		\$346,056.16				PGH	Competitively Procured
Rognlin's, Inc.	Install Waterline for Harpo Building	Public Works	6/28/2010	10/12/2010	\$6,385.00				PGH	Competitively Procured

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Les Schwab Tire Center	Tire Acquisition & Repair	Purchased Services	8/1/2010	7/31/2011	\$180,369.00				PGH	Competitively Procured
MSGs Architects	Architectural & Design Services for R&D Incubator Facility	Architectural and Engineering Services	7/28/2010		\$190,794.00				State Department of Commerce Innovation Partnership Zone Grant	Engineering Services Roster
Tetzlaff Roofing & Construction, Inc.	Marina Restroom Repairs	Public Works	9/20/2010	12/20/2010	\$24,781.32				PGH	Competitively Procured
Tetzlaff Roofing & Construction, Inc.	Marina Restroom Repairs	Public Works	11/22/2010			\$758.80	\$25,539.80	CO1 - Add 4 new 4" x 10" x 24' beams, Remove and replace roof vents in sidewalls	PGH	Competitively Procured
MSGs Architects	Architectural & Design Services for the Westport Viewing Tower Replacement	Architectural and Engineering Services	8/31/2010		\$37,520.00				PGH	Engineering Services Roster
MSGs Architects	Architectural & Design Services for the Westport Viewing Tower Replacement	Architectural and Engineering Services	2/6/2011			\$2,500.00	\$40,020.00	CO1 - Attend public meetings as directed	PGH	Emergency Declaration
MSGs Architects	Architectural & Design Services for the Westport Viewing Tower Replacement	Architectural and Engineering Services	2/6/2011			\$9,880.00	\$49,900.00	CO2 - Civil Engineering was required for the addition of an ADA Access ramp to the Westport Viewing Tower.	PGH	Emergency Declaration
BergerABAM Engineers, Inc.	T-4-A Dolphin Repair A&E Services	Public Works	3/12/2010	6/18/2010	\$30,117.00				PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 1 Construction	Public Works	9/9/2010	4/11/2011	\$2,878,853.60				PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 1 Construction	Public Works	12/30/2010			\$32,282.00	\$2,911,135.60	CO1 - Relocate PUD and Quest utilities, complete yard lighting per revised plan, and remove truck scale	PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Thyssen Krupp Elevator	Port Elevator Conveyance Maintenance Repair & Services	Purchased Services	7/1/2010	6/30/2013	\$7,024.32				PGH	Competitively Procured
Northwest Rock, Inc.	Concrete & Asphalt Recycle Project	Public Works	8/20/2010		\$82,384.00				PGH	Competitively Procured
Tiger-West, Inc.	Construction Support Services for Marine Rail System Phase 1 Construction	Professional Services	9/15/2010	4/15/2011	\$78,000.00				PGH	Professional Services Roster
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$1,102.20	\$342,563.20	CO1 - Replace 7'0" doors with 8'0" doors asphalt	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$2,672.59	\$345,235.79	CO2 - Relocate sanitary sewer connection for proper slope	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$2,825.50	\$348,061.29	CO3 - Change existing furred wall and furr electrical panel	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$55,875.55	\$403,936.84	CO4 - Install new roofing	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$1,343.11	\$405,279.95	CO5 - Install new wood door jambs	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		(\$2,038.75)	\$403,241.20	CO6 - Delete office ceiling	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		(\$82.77)	\$403,158.43	CO7 - Delete asphalt	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010		\$3,077.86	\$406,236.29	CO8 - Install floor sealer	State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
J.A.M. Construction	R&D Incubator Renovation Phase 1 Construction	Public Works	9/24/2010	12/20/2010	\$341,461.00				State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Professional Service Industries (PSI)	R&D Incubator Renovation Phase 2	Public Works	6/7/2011	8/9/2011		\$677.43	\$1,371,400.42	CO16 - Door Thresholds - KNOX box - HVAC Filters	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	2/9/2011	8/9/2011	\$1,329,335.00				PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2 - Inspection & Testing Services	Professional Services	2/25/2011			\$8,268.80			PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	3/28/2011	8/9/2011		\$18,790.06	\$1,352,711.46	CO3 - Metal siding removed - TYVEK area - re-side	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	3/28/2011	8/9/2011		\$1,750.66	\$1,354,462.12	CO4 - Stairway reconfigure	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$2,287.24	\$1,331,622.24	CO1 - Glu-lam beam install	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$2,299.16	\$1,333,921.40	CO2 - Extend Stud Framing	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$1,868.82	\$1,356,330.94	CO5 - Additional Beam for reinforcement	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$3,257.42	\$1,359,588.36	CO7 - Concrete beam and reinforcing bar	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$694.84	\$1,360,283.20	CO8 - Underlayment in Break Room	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/1/2011	8/9/2011		\$433.60	\$1,360,716.80	CO9 - Post to support Glu-Lam Header	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/5/2011	8/9/2011			\$1,356,330.94	CO6 - REJECTED	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	4/29/2011	8/9/2011		\$843.35	\$1,361,560.15	CO10 - Reinforcing bar as part of sidewalk planter	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/7/2011	8/9/2011		\$3,671.51	\$1,367,168.77	CO12 - Replace Glu-lam beam - east wall	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/7/2011	8/9/2011			\$1,367,168.77	CO13 - REJECTED	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/7/2011	8/9/2011		\$1,969.41	\$1,370,722.99	CO15 - Underlayment - Room 206, 207, and 208	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/7/2011	8/9/2011		\$3,113.22	\$1,374,513.64	CO17 - Wood blocking at edge of roof	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/8/2011	8/9/2011		\$1,937.11	\$1,363,497.26	CO11 - Electrical and Fire Alarm interface - magnetic door holds	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/27/2011	8/9/2011		\$1,584.81	\$1,368,753.58	CO14 - Provide window well - Room 206	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	6/27/2011	8/9/2011		\$4,848.73	\$1,379,362.37	CO18 - Boxed rib sheets - metal siding in damaged areas	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/10/2011	8/9/2011		\$953.92	\$1,380,316.29	CO19 - Downspout Repair / replacement	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/20/2011	8/9/2011		\$5,737.61	\$1,386,053.90	CO20 - Steel stanchions for guardrail at stair 1	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/20/2011	8/9/2011		\$1,394.02	\$1,400,567.57	CO23 - Electrical circuit breaker changes for HVAC	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/20/2011	8/9/2011		\$28,977.49	\$1,429,545.06	CO24 - Asphalt for facility - additional lifts and paving.	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/20/2011	8/9/2011		\$1,021.02	\$1,430,566.08	CO25 - Plastic laminate replacements - second floor	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	7/26/2011	8/9/2011		\$1,002.70	\$1,431,568.78	CO26 - Concrete sidewalk widening - east end of building	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Rognlin's, Inc.	R&D Incubator Renovation Phase 2	Public Works	9/16/2011	8/9/2011		\$4,184.59	\$1,435,753.37	CO27 - Install metal flashing as specified	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Coast & Harbor Engineering	Technical Services for Navigation Improvement Project Phase 2	Architectural and Engineering Services	10/12/2010	10/10/2011	\$37,380.00				PGH	Engineering Services Roster
Coast & Harbor Engineering	Technical Services for Navigation Improvement Project Phase 2	Architectural and Engineering Services	6/21/2011			\$70,600.00	\$107,980.00	A1 - Determine & implement the economically optimal clearance for the advanced maintenance dredging at Federal Navigation Channel.	PGH	A&E Roster
Coast & Harbor Engineering	Technical Services for Navigation Improvement Project Phase 2	Architectural and Engineering Services	7/1/2012	10/1/2013		\$27,484.00	\$135,464.00	A2 - Prioritization of maintenance dredging work at Federal Navigation Channel	PGH	A&E Roster
Coast & Harbor Engineering	Technical Services for Navigation Improvement Project Phase 2	Architectural and Engineering Services	7/1/2012	10/1/2013		\$55,600.00	\$191,064.00	A4 - Optimization of annual maintenance dredging timing relative to the physical conditions (sedimentation) at the Port's terminals	PGH	A&E Roster
Coast & Harbor Engineering	Kayak Facility Site Assessment	Architectural and Engineering Services	11/8/2012	12/31/2012		\$7,216.00	\$7,216.00	A3 - Study to identify physical conditions along the west bank of the river near Walmart for kayak launching facilities.	PGH	A&E Roster
Coast & Harbor Engineering	Technical Services for Navigation Improvement Project Phase 2	Architectural and Engineering Services	8/29/2013			\$12,000.00	\$203,064.00	A5 - Additional Budget for evaluation of deepening the Navigation Channel	PGH	A&E Roster
American Construction Co., Inc.	Maintenance Dredging - 2010	Public Works	10/26/2010	2/14/2011	\$643,608.41				PGH	Competitively Procured
Northwest Rock, Inc.	Install Rock for Parking Lot at Commerce Park Way (RE)	Public Works	12/7/2010	12/22/2010	\$54,144.00				PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	2/9/2011	12/18/2011	#####				PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	4/1/2011			\$4,765.26	\$12,419,902.35	CO2 - Provide extra work by subcontractor to relocate existing yard lighting circuit not called for in the original scope.	PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	5/1/2011			\$7,630.28	\$12,415,137.09	CO1 - Provide extra work by subcontractor to install proper bracing for Imperium Pipe Bridge.	PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	11/1/2011			\$10,360.54	\$12,430,263.08	CO3 - Convert Turn-Out #14 from right hand to left hand style switch.	PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	11/9/2011			\$10,293.04	\$12,440,556.12	CO4 - Supply two new switch stands. Supply tie plates & spikes to install switch stands.	PGH	Competitively Procured
Rognlin's, Inc.	Marine Rail System Phase 2 Construction	Public Works	1/10/2012			\$50,575.10	\$12,491,131.22	CO5 - Provide repairs to the Log Stacker Crossing.	PGH	Competitively Procured
Skillings Connolly	T-1 Grading, Planning & Permitting A&E	Architectural and Engineering Services	11/9/2010		\$21,500.00				PGH	A&E Roster
Skillings Connolly	Homeland Security Upgrades A&E - 2011	Architectural and Engineering Services	11/9/2010	8/31/2011	\$59,000.00				Homeland Security Grant, PGH	Engineering Services Roster
Harbor Machine & Fabricating, Inc.	T-1 Dolphins Kick Plates	Public Works	2/22/2011	4/22/2011	\$3,035.20				PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$3,427.00	\$730,791.00	CO1 - Installation of a 480 volt to 220 volt transformer to allow proper operation of the powered gate.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$3,427.00	\$734,218.00	CO2 - Installation of a 480 volt to 220 volt transformer to allow proper operation of the powered gate.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$8,316.22	\$742,534.22	CO3 - Increase feeder size to 100-amp service, extend conduit run for existing entrance lights & furnish & install 110-volt outlet inside guard house.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$2,793.97	\$745,328.19	CO4 - Replace 12' traffic arm with 18' traffic arm & furnish & install Doorcking DK 1603-210 Traffic Light.	Homeland Security Grant, PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$2,536.17	\$747,864.36	CO5 - Provide additional equipment for electrical feed for East Terminal Way & T-2/AGP Gates.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$1,992.21	\$749,856.57	CO6 - Furnish & install access road & owner-supplied gate at East Terminal Way to yard 4 North.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades 2011	Public Works	3/11/2011	7/31/2011		\$9,929.44	\$759,786.01	CO7 - Share one half of upgrades to improve East Terminal Way Slide Gate.	Homeland Security Grant, PGH	Competitively Procured
Rognlin's, Inc.	Homeland Security Upgrades - 2011	Public Works	3/11/2011	7/31/2011	\$727,364.00				Homeland Security Grant, PGH	Competitively Procured
Western Petroleum	Aviation Fuel Supply & Delivery - Bowerman Field Fueling Station	Purchased Services	5/1/2011	4/30/2012	\$220,548.75				PGH	Competitively Procured
Western Petroleum	Aviation Fuel - Bowerman Field Fueling Station	Purchased Services	5/1/2012	4/30/2013		\$220,548.75	\$220,548.75	First Renewal Option; Includes Fees and Taxes. Supply Aviation Fuel to Bowerman Field Fueling Station	PGH	Competitively Procured
Western Petroleum	Aviation Fuel - Bowerman Field Fueling Station	Purchased Services	5/1/2013	4/30/2014		\$220,548.75	\$220,548.75	Second Renewal Option; Includes Fees and Taxes. Supply Aviation Fuel to Bowerman Field Fueling Station	PGH	Competitively Procured
Tiger-West, Inc.	Construction Support Services for Marine Rail System Phase 2 Construction	Professional Services	3/2/2011	4/2/2012	\$118,800.00				PGH	Engineering Services Roster
Skillings Connolly	T-2 Stormwater Design	Architectural and Engineering Services	5/2/2011		\$27,000.00				PGH	A&E Roster
Engineering Economics, Inc. (EEI)	Commissioning Consultant Services for R&D Facility Renovation Phase 2 Construction	Architectural and Engineering Services	3/9/2011	9/9/2011	\$17,720.00				PGH, State Department of Commerce Innovation Partnership Zone Grant	A&E Roster
Thompson Leasing Co., Inc.	T-1 Grading Site Prep	Purchased Services	4/27/2011		\$80,895.53				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	T-4-B Asphalt Repair	Purchased Services	7/18/2011		\$187,278.40				PGH	Competitively Procured
Airgas Norpac	Supply Bottled Gas	Purchased Services	7/1/2011	6/30/2012	\$3,211.60				PGH	Competitively Procured
Airgas Norpac	Supply Bottled Gas	Public Works	7/1/2012	6/30/2013			\$3,211.00	First Renewal Option; Plus WSST. Supply Welding Gases to the Ports Maintenance Department. Price guaranteed thru 6/30/2013. Assume a slight increase in handling fees at 10@	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	6/14/2011	7/1/2013	\$681,294.00				PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	7/12/2011	7/1/2013		(\$1,138.20)	\$680,155.80	CO1 - Delete 60 lineal feet of new waterline under Cove Street.	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	7/12/2011	7/1/2013		(\$1,300.80)	\$678,855.00	CO2 - Delete wind energy ball V-110, Item no longer available.	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	7/12/2011	7/1/2013		\$7,804.80	\$686,659.80	CO3 - REJECTED.	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	11/23/2011	7/1/2013		\$7,913.20	\$693,380.60	CO5 - Install sidewalks and vehicle entrance.	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	11/23/2011	7/1/2013		(\$11,382.00)	\$681,998.60	CO6 - Delete sandblast finish (Bid Alternate \$4) from project.	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	12/1/2011	7/1/2013		(\$1,192.40)	\$685,467.40	CO4 - Delete mast and other components for energy ball	PGH	Competitively Procured
Rognlin's, Inc.	Westport Viewing Tower Replacement	Public Works	5/9/2012	7/1/2013		\$6,438.96	\$688,437.56	CO7 - Furnish and install web camera mast	PGH	Competitively Procured
Site Security 360, Inc.	Video Surveillance Plan - A&E	Professional Services	6/16/2011		\$5,000.00				PGH	Professional Services Roster
Coast & Harbor Engineering	In-Lane Dredge Disposal	Architectural and Engineering Services	6/16/2011	12/31/2012	\$28,600.00				PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Stantec	Contaminated Site Remediation Support (Formerly - Hungry Whale Remediation Cleanup)	Architectural and Engineering Services	8/23/2011	12/31/2012	\$6,800.00				PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	11/3/2011			\$40,600.00	\$47,400.00	A1 - Providing Soil Vapor Analysis	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	2/27/2012			\$12,372.00	\$59,772.00	A2 - Indoor Air Sampling	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	7/30/2012			\$18,500.00	\$78,272.00	A3 - Focused Feasibility Study	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	5/2/2013			\$7,400.00	\$85,672.00	A4 - Engineering & technical support re: hazardous materials clean-up, site investigation, etc.	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	5/19/2013			\$6,900.00	\$92,572.00	A5 - Engineering & technical support re: hazardous materials clean-up, site investigation, etc.	PGH	A&E Roster
Stantec	Satsop - Former Faber & Sons Recycling Site	Architectural and Engineering Services	7/10/2013			\$11,600.00	\$104,172.00	A6 - Initial Scoping & Waste Removal Coordination - Faber & Sons Recycling	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	10/8/2013			\$11,900.00	\$116,072.00	A7 - Finalize Focused Feasibility Study, Ecology Interaction & Clean Up. Removes termination date.	PGH	A&E Roster
Stantec	Satsop - Former Faber & Sons Recycling Site	Architectural and Engineering Services	10/8/2013			\$26,800.00	\$142,872.00	A8 - Initial Assessment, Proposal & Cost Estimate Former Faber & Sons Site. Removes termination date.	PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Stantec	Satsop - Former Faber & Sons Recycling Site	Architectural and Engineering Services	12/10/2013			\$11,800.00	\$154,642.00	A9 - Monitoring Well Installation and Sampling - Proposal and Cost Estimate	PGH	A&E Roster
Stantec	Satsop - Former Faber & Sons Recycling Site	Architectural and Engineering Services	3/5/2014			\$16,900.00	\$171,572.00	A10 - General engineering and technical support with regard to hazardous materials clean-up, site investigation, and all other issues related to contaminated site clean-up and management.	PGH	A&E Roster
Stantec	Environmental Site Assessment - Pettit Oil Sites	Architectural and Engineering Services	3/26/2014			\$19,500.00	\$191,072.00	A11 - Phase 1 Environmental Site Assessments of three sites owned by the Port and leased by the Pettit Oil Company	PGH	A&E Roster
Stantec	Environmental Site Assessment - Friends Landing	Architectural and Engineering Services	4/20/2014			\$6,900.00	\$197,972.00	A12 - Phase 1 Environmental Site Assessment of Friends Landing Campground in Montesano, WA.	PGH	A&E Roster
Stantec	Hungry Whale Remediation - Cleanup	Architectural and Engineering Services	5/30/2014			\$8,800.00	\$206,772.00	A13 - Revision and Re-submittal of Ecology Grant Application Materials and Completion of Focused Feasibility Study.	PGH	A&E Roster
Anchor QEA	T-3 SAP & Environmental	Professional Services	6/23/2011	12/31/2011		\$12,000.00	\$92,567.00	CO1 - ESA documents for permitting	PGH	A&E Roster
Anchor QEA	T-3 SAP & Environmental	Professional Services	6/23/2011	12/31/2011	\$80,567.00				PGH	A&E Roster
BergerABAM Engineers, Inc.	T-3 Dredge Design	Architectural and Engineering Services	6/9/2011	12/31/2012	\$20,760.00				PGH	A&E Roster
BergerABAM Engineers, Inc.	T-4 Structural Assessment	Architectural and Engineering Services	6/23/2011	12/31/2011		\$8,500.00	\$47,100.00	A1 - Underwater inspection of terminal	PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
BergerABAM Engineers, Inc.	T-4 Structural Assessment	Architectural and Engineering Services	6/23/2011	12/31/2011	\$38,600.00				PGH	A&E Roster
Quigg Brothers, Inc.	T-4-A Dolphin Repair	Public Works	11/16/2011	10/3/2012	\$432,299.20				PGH	Competitively Procured
Quigg Brothers, Inc.	Terminal 4A Dolphin Repair	Public Works	12/13/2012			\$96,855.40	\$529,154.60	CO1 - Installation of piling could not be done using vibratory hammer installation; impact-type hammer was required. Additional time spent driving pile for the structure.	PGH	Competitively Procured
Les Schwab Tire Center	Tire Acquisition & Repair	Purchased Services	8/1/2011	7/31/2012	\$166,377.65				PGH	Competitively Procured
Les Schwab Tire Center	Tire Acquisition & Repair	Purchased Services	8/1/2012	7/31/2013		\$166,377.65		First Renewal Option;Includes Tax.	PGH	Competitively Procured
American Construction Co., Inc.	Maintenance Dredging - 2011	Public Works	11/8/2011	2/14/2012	\$957,714.00				PGH	Competitively Procured
Rognlin's, Inc.	Port Building Painting	Public Works	9/2/2011	11/2/2011	\$105,227.13				PGH	Competitively Procured
Rognlin's, Inc.	Port Building Painting	Public Works	9/8/2011	11/2/2011		\$2,229.65	\$107,456.78	CO1 - Repair Drivit Siding on main office complex	PGH	Competitively Procured
Rognlin's, Inc.	Port Building Painting	Public Works	9/15/2011	11/2/2011		\$13,684.42	\$121,141.20	CO2 - Furnish and install new Hardi-Plank Siding to replace rotted wood siding on 2nd level west wall, T-4 Service Building	PGH	Competitively Procured
Lakeside Industries, Inc.	Port Area Asphalt Repairs	Public Works	9/22/2011	12/31/2011		\$12,683.00	\$168,399.60	CO1 - Furnish and install additional HMA at West Dock Approach T-4B.	PGH	Competitively Procured
Lakeside Industries, Inc.	Port Area Asphalt Repairs	Public Works	9/22/2011	12/31/2011		\$27,967.20	\$196,366.80	CO2 - Furnish and install additional HMA at T4 Crane Rail	PGH	Competitively Procured
Lakeside Industries, Inc.	Port Area Asphalt Repairs	Public Works	9/22/2011	12/31/2011		\$12,467.00	\$208,833.60	CO3 - Furnish and install additional HMA for T4 Waterline Repair	PGH	Competitively Procured
Lakeside Industries, Inc.	Port Area Asphalt Repairs	Public Works	9/22/2011	12/31/2011	\$155,716.60				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Thompson Leasing Co., Inc.	T-4 Waterline Repair	Public Works	9/30/2011	11/30/2011		\$2,124.64	\$40,783.31	CO1 - Furnish and Install thrust block for maint Fire Hydrant, replace two defective valves, and extra prepwork for Hot Mix Asphalt	PGH	Competitively Procured
Thompson Leasing Co., Inc.	T-4 Waterline Repair	Public Works	9/30/2011	11/30/2011	\$38,658.67				PGH	Competitively Procured
John Lupo Construction, Inc.	Lana's Café Deck Repair	Public Works	9/30/2011	11/30/2011		\$8,003.17	\$16,990.17	CO1 - Repair rotted floor joists, furnish and install post and beam, furnish and install approx.. 37 square feet of new hardi-board siding.	PGH	Competitively Procured
John Lupo Construction, Inc.	Lana's Cafe Deck Repair	Public Works	9/30/2011	11/30/2011	\$8,987.00				PGH	Competitively Procured
Harris Group, Inc.	T-1 Pedestrian Bridge Build & Design	Architectural and Engineering Services	9/20/2011	7/31/2012	\$17,500.00				PGH	A&E Roster
Rognlin's, Inc.	T-3 & T-4 Fender System Repairs	Public Works	12/1/2011	2/28/2011	\$183,846.40				PGH	Competitively Procured
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	9/30/2011	12/31/2013		\$17,000.00	\$17,000.00	CO1 - Infrastructure Mapping - PIA	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Professional Services	9/30/2011	12/31/2012	\$60,000.00				PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	10/3/2011	10/3/2011		\$300.00	\$17,300.00	CO2 - Wall-sized graphic Port's Rail System	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	1/3/2012	12/31/2012		\$15,000.00	\$32,300.00	CO3 - CAD Support	PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	6/7/2012	12/31/2012		\$15,000.00	\$47,300.00	CO4 - Site Topography in conjunction with 2012 Paving	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	7/1/2012					A1 - Extend C1675 to year to year basis ending Dec. 31st.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	7/24/2012	12/31/2012		\$16,020.00	\$63,320.00	CO5 - Drainage System Design	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	9/11/2012	12/31/2012		\$30,000.00	\$93,320.00	CO6 - Site Survey - Topography during construction - 2012 Paving	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	3/28/2013	12/31/2013				CO7 - Survey - Westport Outfall. This work will be paid based on time and materials.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	3/28/2013	12/31/2013		\$11,500.00		CO11 - Survey, drainage design and construction assistance for T-2 Stormwater Pond Rehabilitation Design	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	4/9/2013					CO8 - Survey - Gateway Mall. This work will be paid based on time and materials.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	4/9/2013					CO13 - Lease Drawings. This work will be paid based on time and materials.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	4/11/2013	12/31/2013		\$59,200.00		CO10 - Survey, drainage design and construction assistance for 2013 Cargo Yard Paving	PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	4/17/2013					CO12 - Stormwater Basin Delineation	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	8/27/2013					CO14 - Willis Lease Property T-3. This work will be paid based on time and materials.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	8/27/2013			\$14,000.00		CO15 - Survey & Grading on 3-acre Parcel in Commerce Park	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	10/8/2013			\$10,720.50		CO16 - Engineering Research & Design for Satsop Fire Training Tunnel Heat Protection	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	10/30/2013					CO17 - On-Call Misc. Utility Design Work. Paid on a time & materials basis.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	11/6/2013					CO19 - Miscellaneous Survey Support. Paid on a time and materials basis.	PGH	A&E Roster
Berglund, Schmidt & Assoc., Inc.	Infracstructure Mapping, Survey, CAD & Engineering Support	Architectural and Engineering Services	11/7/2013					CO18 - Survey Support for FAA Grant Projects conducted by Reid Middleton. Paid on a time and materials basis	PGH	A&E Roster
Site Security 360, Inc.	Video Surveillance System - 2011	Public Works	7/9/2012	12/12/2012	\$111,221.65				Homeland Security Grant, PGH	Competitively Procured
Site Security 360, Inc.	Video Surveillance System 2011	Public Works	8/31/2012	12/12/2012		\$2,243.45	\$113,465.10	CO1 - Provide new conduit in place of existing that was found unusable, provide manlift to relocate camera, install wireless router not in original scope.	Homeland Security Grant, PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Site Security 360, Inc.	Video Surveillance System 2011	Public Works	9/9/2012	12/12/2012		\$12,244.97	\$125,710.07	CO2 - Delete hard wired phone connection and install wireless connection for T-4 and T-4 Guard Booth.	Homeland Security Grant, PGH	Competitively Procured
Site Security 360, Inc.	Video Surveillance System 2011	Public Works	8/22/2013	8/31/2013		\$1,336.28	\$127,046.35	CO3 - Provide area signage for public notification.	Homeland Security Grant, PGH	Competitively Procured
Site Security 360, Inc.	Video Surveillance System 2011	Public Works	8/22/2013	8/31/2013		\$9,017.83	\$136,064.18	CO4 - Provide surveillance monitor for T-2 Guard Booth.	Homeland Security Grant, PGH	Competitively Procured
West Coast Portables	Portable Toilet Supply	Purchased Services	1/1/2012	12/31/2012	\$6,569.04				PGH	Competitively Procured
West Coast Portables	Portable Toilet Supply	Purchased Services	1/1/2013	12/31/2013		\$6,569.04		First Renewal Option	PGH	Competitively Procured
West Coast Portables	Portable Toilet Supply	Purchased Services	1/1/2014	12/31/2014		\$6,569.04		2nd Renewal - 2014	PGH	Competitively Procured
Crane Repair Service	Inspection, Testing & Certification of Cranes	Purchased Services	1/1/2012	12/31/2012	\$4,437.87				PGH	Competitively Procured
Crane Repair Service	Inspection, Testing & Certification of Cranes	Purchased Services	1/1/2013	12/31/2013		\$4,437.87		First Renewal Option; Plus WSST. Scope of Work Includes Inspection, Testing & Certification of Cranes, Equipment & Accessories for Shipbuilding, Repairing & Breaking (WAC 296-304-18001 - 20025) & Longshore/Stevedore (WAC 296-56-60093 - 60098).	PGH	Competitively Procured
Crane Repair Service	Inspection, Testing & Certification of Cranes	Purchased Services	1/1/2014	12/31/2014		\$4,437.87		2nd Renewal - 2014, Plus WSST. Scope of Work Includes Inspection, Testing & Certification of Cranes, Equipment & Accessories for Shipbuilding, Repairing & Breaking (WAC 296-304-18001 - 20025) & Longshore/Stevedore (WAC 296-56-60093 - 60098).	PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Tikka Construction Company, Inc.	Field Mowing Services - Bowerman Field, IDD & Other Port Industrial Areas - 2012	Purchased Services	1/1/2012	12/31/2012	\$23,670.22				PGH	Competitively Procured
Tikka Construction Company, Inc.	Field Mowing Services - Bowerman Field, IDD#1 & other Port Industrial Areas	Purchased Services	1/1/2013	12/31/2013			\$23,670.22	2013 First Renewal Option; Plus WSST. Field Mowing Bowerman Field as Well as IDD#1 and Other Port Industrial Areas.	PGH	Competitively Procured
Tikka Construction Company, Inc.	Field Mowing Services - Bowerman Field, IDD#1 & other Port Industrial Areas	Purchased Services	1/1/2014	12/31/2014			\$23,670.22	2nd Renewal - 2014, Plus WSST. Field Mowing Bowerman Field as Well as IDD#1 and Other Port Industrial Areas.	PGH	Competitively Procured
General Mechanical, Inc.	Pedestrian Bridge Construction	Public Works	2/1/2012		\$183,153.72				PGH	Competitively Procured
BergerABAM Engineers, Inc.	Design & Permitting for 28th Street Boatlaunch	Architectural and Engineering Services	2/24/2012		\$92,761.00				PGH	A&E Roster
BergerABAM Engineers, Inc.	28th Street Boat Launch Improvements	Architectural and Engineering Services	12/4/2013			\$47,700.00	\$140,461.00	A1 - Additional Engineering Services	PGH	A&E Roster
Greenman - Pedersen, Inc.	T-4-A Dolphin Inspection Services - Coatings	Architectural and Engineering Services	1/16/2012	10/3/2012	\$6,000.00				PGH	A&E Roster
Greenman - Pedersen, Inc.	T-4A Dolphin Inspection Services - Coatings	Architectural and Engineering Services	3/1/2012	10/3/2012		\$571.00	\$6,571.00	CO1 - Provide inspection services for delayed project.	PGH	A&E Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Pacific Testing & Inspection, LLC	T-4-A Dolphin Inspection Services - Structural & Concrete	Architectural and Engineering Services	2/6/2012	10/13/2012	\$4,543.00				PGH	A&E Roster
Gardening by Victoria	Landscape Maintenance	Purchased Services	4/1/2012	3/31/2013	\$11,477.04				PGH	Competitively Procured
Gardening by Victoria	Landscape Maintenance	Purchased Services	4/1/2013	3/31/2014			\$11,477.04	First Renewal Option; Includes WSST. Fixed Contract Pricing Good Until 3/31/14. Assume A 10% Possible Increase for New Contract Starting 4/1/14.	PGH	Competitively Procured
Eradipest, LLC	Vegetation Control	Purchased Services	4/1/2012	3/31/2013	\$11,598.80				PGH	Competitively Procured
Eradipest, LLC	Vegetation Control	Purchased Services	4/1/2013	3/31/2014			\$11,598.80	First Renewal Option	PGH	Competitively Procured
Ace Fire & Security	Alarm System Monitoring	Purchased Services	4/1/2012	3/31/2015	\$13,104.00				PGH	Competitively Procured
Pacific Testing & Inspection, LLC	T-1 Inspection Services Pedestrian Bridge	Architectural and Engineering Services	3/1/2012	8/1/2012	\$3,771.00				PGH	Engineering Services Roster
Tetzlaff Roofing & Construction, Inc.	Marina Office Roof Repair	Public Works	2/29/2012	5/10/2012	\$7,943.55				PGH	Competitively Procured
John Lupo Construction, Inc.	Main Office Copy Room Emergency Repairs	Public Works	4/12/2012	6/30/2012	\$30,238.27				PGH	Emergency Declaration
Quigg Brothers, Inc.	Westport Marina Piling Repair - 2012	Public Works	9/6/2012	10/5/2012	\$153,819.60				PGH	Competitively Procured
The Shipyard, LLC	Pilot Boat Repairs - 2012	Public Works	6/20/2012	12/31/2012	\$7,679.00				PGH	Sole Source
Tiger-West, Inc.	Install Reduced Pressure Backflow Assembly (RPBA) for T-4	Public Works	12/10/2012		\$31,869.60				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Jack Brodhead Electrical Contracting (JBEC)	Coastal Innovation Zone Electrical Upgrades 480V-3PH	Public Works	8/14/2012	10/12/2012		\$2,655.80	\$68,563.00	CO1 - Provide materials, labor, and equipment to make final electrical connections to Port-owned equipment not specified in the original contract scope of work.	PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Jack Brodhead Electrical Contracting (JBEC)	Coastal Innovation Zone Electrical Upgrades 480V-3PH	Public Works	8/14/2012	10/12/2012	\$65,907.20				PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Tom Morrissey Construction, Inc.	28th Street Viewing Tower Repair	Public Works	1/15/2013		\$13,188.00				PGH	Competitively Procured
Tom Morrissey Construction, Inc.	28th Street Viewing Tower Repair	Public Works	2/19/2013			\$60.00	\$13,248.00	CO1 - Add Missing edge metal	PGH	Competitively Procured
Paneltech	COEL Reuse Feasibility Study	Architectural and Engineering Services	7/14/2012	12/31/2012	\$29,440.00				PGH	A&E Roster
Advanced Heating & Air, Inc.	Coastal Innovation Zone HVAC Upgrades	Public Works	8/20/2012	11/20/2012	\$73,170.00				PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
Lakeside Industries, Inc.	Port Industrial Area Paving - 2012	Public Works	9/28/2012	12/31/2012	\$1,608,005.6 0				PGH	Competitively Procured
Lakeside Industries, Inc.	2012 Port Industrial Area Paving	Public Works	10/2/2012			\$11,525.09	\$1,619,530.69	CO1 - Provide edge preparation of existing asphalt.	PGH	Competitively Procured
Rognlin's, Inc.	Site Preparation Cargo Area Paving	Public Works	9/11/2012	10/12/2012	\$189,966.12				PGH	Competitively Procured
Rognlin's, Inc.	Site Preparation Cargo Area Paving	Public Works	9/28/2012			\$34,676.60	\$224,642.60	CO1 - Force account work, grade & reshape ditches, add owner-supplied culvert	PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	Site Preparation Cargo Area Paving	Public Works	10/9/2012			\$61,083.40	\$285,726.00	CO2 - Load, haul & grade at Hoquiam disposal site, unsuitable material from project	PGH	Competitively Procured
Tikka Construction Company, Inc.	Kenworth Siding Replacement - New Windows	Public Works	8/20/2012	11/20/2012		\$5,160.00	\$29,760.00	CO1 - Furnish and install 3 additional windows not called for in original contract.	PGH	Competitively Procured
Tom Morrissey Construction, Inc.	Kenworth Siding Replacement - New Windows	Public Works	8/20/2012	11/20/2012	\$24,600.00				PGH	Competitively Procured
Tiger-West, Inc.	Port Industrial Area - Marine Terminal Paving Construction Management - 2012	Professional Services	9/11/2012	12/31/2012	\$17,000.00				PGH	Professional Services Roster
Rognlin's, Inc.	Install Piping at T-2 Dock	Public Works	12/1/2012		\$26,937.40				PGH	Competitively Procured
Quigg Brothers, Inc.	T-3 Fender Piling Repair	Public Works	2/1/2013		\$55,582.10				PGH	Competitively Procured
Quigg Brothers, Inc.	T-3 Fender Piling Repair	Public Works	2/11/2013			\$4,553.00	\$60,134.90	CO1 - Provide access ladder openings	PGH	Competitively Procured
Insight Geologic, Inc.	Slip 1 - ESA	Professional Services	9/17/2012		\$2,200.00				PGH	Professional Services Roster
American Construction Co., Inc.	Emergency Dredging T-2	Public Works	11/30/2012		\$497,619.96				PGH	Sole Source
American Construction Co., Inc.	Emergency Dredging T-2	Public Works	1/29/2013			\$196,073.92	\$693,693.88	CO1 - Provide additional dredging not included in the original scope of work	PGH	Sole Source
Jack Brodhead Electrical Contracting (JBEC)	Kenworth Lighting Upgrades	Public Works	2/11/2013			\$2,222.20	\$7,857.27	CO1 - Provide additional lights not specified in the original scope	PGH	Competitively Procured
Jack Brodhead Electrical Contracting (JBEC)	Kenworth Lighting Upgrades	Public Works	2/11/2013		\$5,635.07				PGH	Competitively Procured
Jack Brodhead Electrical Contracting (JBEC)	T-1 Pedestrian Bridge Lighting	Public Works	10/31/2012		\$9,539.20				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Cascade Plumbing & Mechanical, LLC	Thermal Care Piping Installation	Public Works	10/19/2012		\$62,872.00				PGH, State Department of Commerce Innovation Partnership Zone Grant	Competitively Procured
MASCO Petroleum, Inc.	Petroleum Products Supply & Delivery	Purchased Services	1/1/2013	12/31/2013	\$236,931.13				PGH	Competitively Procured
MASCO Petroleum, Inc.	Petroleum Products Supply & Delivery	Purchased Services	1/1/2014	12/31/2014		\$236,931.13		1st Renewal - 2014	PGH	Competitively Procured
Rognlin's, Inc.	Industrial Road Sewer Line Repair	Public Works	10/9/2012		\$7,801.48				PGH	Emergency Declaration
AllPress & Moore Railroad Signal Contractors	Railroad Signal Inspection & Testing Services	Architectural and Engineering Services	12/1/2012	11/30/2013	\$3,300.00				PGH	Professional Services Roster
Aubuchon Janitorial	Janitorial Services - Satsop	Purchased Services	1/1/2013	12/31/2013	\$24,000.00				PGH	Sole Source
Lone Tree Landscaping	Landscape Services - Satsop	Purchased Services	1/1/2013	12/31/2013	\$30,000.00				PGH	Sole Source
BHC Consultants	Westport Outfall Design	Architectural and Engineering Services	1/10/2013		\$39,635.00				PGH	A&E Roster
BHC Consultants	Westport Outfall Design	Architectural and Engineering Services	6/25/2013			\$178,256.00	\$217,891.00	A1 - Amendment to go to final Design	PGH	A&E Roster
Paul LaDue General Contracting	Traffic Arms - T-2 Guard Booth	Public Works	2/1/2013		\$9,632.92				PGH	Competitively Procured
MB Electric Grays Harbor	T-2 Guard Booth Electrical	Public Works	4/2/2013		\$4,435.73				PGH	Competitively Procured
Tiger-West, Inc.	Port Rail Resurfacing	Public Works	5/20/2013		\$37,430.52				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
David Evans Associates	Olympic Gateway Mall Access Study	Engineering Services	2/11/2013		\$15,313.00				PGH	Professional Services Roster
David Evans Associates	Olympic Gateway Mall Access Study	Architectural and Engineering Services	3/27/2013			\$24,884.00	\$40,197.00	A1 - Alternate Access Study	PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetland Sciences & Environmental	Professional Services	2/11/2013			\$3,000.00		CO1 - To determine status of developable mitigation	PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetland Sciences & Environmental	Professional Services	2/12/2013		\$0.00				PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetland Sciences & Environmental	Professional Services	3/27/2013					CO2 - This activity will be paid on a time and materials basis.	PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetland Sciences & Environmental	Professional Services	3/27/2013					CO3 - This activity will be paid on a time and materials basis.	PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetland Sciences & Environmental	Professional Services	10/31/2013					CO4 - Wetland evaluation and delineation along with analysis and strategy for management of the Port's IDD #1 Property. Paid on a time and materials basis	PGH	Professional Services Roster
Ecological Land Services, Inc.	Wetlands Sciences & Environmental	Professional Services	12/3/2013					CO5 - Professional services in SEPA, project permitting and/or endangered species compliance for various projects	PGH	Professional Services Roster
Harbor Machine & Fabricating, Inc.	T-2 Guard Booth Traffic Arm Bases	Public Works	3/5/2013	3/11/2013	\$2,710.00				PGH	Competitively Procured
ActionAire, Inc.	New HVAC Unit for Port Office - Green Crow	Public Works	3/31/2013		\$7,615.10				PGH	Competitively Procured
Tom Morrissey Construction, Inc.	Coastal Innovation Zone Addition	Public Works	5/9/2013		\$57,777.20				PGH	Competitively Procured
Tom Morrissey Construction, Inc.	Coastal Innovation Zone Addition	Public Works	6/3/2013			\$2,995.00	\$60,772.20	CO1 - Install one 12'x12' roll up steel overhead garage door to the long (40') side of addition to the Reed Composite Bldg. Door is non-insulated with a chain opener.	PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Tom Morrissey Construction, Inc.	CIZ Cooling System Water Treatment & Discharge Connection	Public Works	5/9/2013		\$17,200.00				PGH	Competitively Procured
ActionAire, Inc.	New HVAC Unit for Port Office - Conference Room A	Public Works	10/18/2013		\$21,000.56				PGH	Competitively Procured
TransOlympic Engineering, Inc.	Jet Array - Protective Fence Design - Phase 1 & 2	Architectural and Engineering Services	4/1/2013		\$20,572.00				PGH	A&E Roster
TransOlympic Engineering, Inc.	General Structural Engineering Support	Architectural and Engineering Services	10/11/2013			\$4,304.00	\$24,876.00	A1 - Expansion of original contract to general structural engineering support.	PGH	A&E Roster
Reid Middleton	FAA Airport Projects - Engineering	Architectural and Engineering Services	5/19/2013		\$0.00				FAA Grant, PGH	Professional Services Roster
Reid Middleton	FAA Airport Projects - Engineering	Architectural and Engineering Services	5/30/2013			\$8,500.00		CO1 - Initial scoping for development of project cost estimates and processes.	FAA Grant, Port Grant	Professional Services Roster
Reid Middleton	Airport Services	Architectural and Engineering Services	1/9/2014			\$149,778.00	\$158,278.00	CO2 - Drainage Assessment & Environmental Services - Bowerman Field Airport	FAA Grant	Professional Services Roster
Lewis River Logging & Excavating	Upper Purgatory Timber Sale	Purchased Services	8/2/2013		\$30,345.00				PGH	Competitively Procured
Les Schwab Tire Center	Tire Acquisition & Repair	Purchased Services	8/1/2013	7/31/2014	\$150,945.50				PGH	Competitively Procured
Lakeside Industries, Inc.	Marine Terminal Paving & Lighting Construction - 2013	Public Works	8/28/2013		\$2,096,027.95				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
MSGs Architects	Warehouse Renovation Planning for R&D Incubator Facility	Architectural and Engineering Services	8/25/2009		\$19,850.00				PGH	A&E Roster
Northwest Rock, Inc.	Haul-off Wood Debris at Firecracker Point	Public Works	7/5/2013		\$8,130.00				PGH	Competitively Procured
Grays Harbor PUD	Co-location & Communication Transport Services Agreement	Purchased Services	5/13/2013	5/12/2014	\$2,100.00				N/A	Sole Source
Grays Harbor PUD	Agreement for Licensing of Dark Fiber	Purchased Services	5/13/2013	5/12/2014	\$4,320.00				N/A	Sole Source
Gibbs & Olson	Satsop Collection System Design	Architectural and Engineering Services	6/3/2013		\$74,150.00				PGH	A&E Roster
Gibbs & Olson	Satsop Sewer Rehabilitation	Architectural and Engineering Services	10/16/2013			\$22,040.00	\$96,190.00	A1 - Engineer will provide limited construction phase support services and will provide engineering services to prepare Pre_selection Bid documents for wastewater treatment plant equipment.	State Department of Commerce Innovation Partnership Zone Grant	A&E Roster
Gibbs & Olson	Satsop Sewer Rehabilitation	Architectural and Engineering Services	12/10/2013			\$155,200.00	\$251,390.00	A2 - Replacement of mainline sewer pipes and effluent forcemain piping to the drain fields	State Department of Commerce Innovation Partnership Zone Grant	A&E Roster
Gibbs & Olson	Satsop Sewer Rehabilitation	Architectural and Engineering Services	4/1/2014			\$126,931.00	\$378,321.00	A3 - Required sitework and design to accommodate packaged plant, design of remodel of existing blower building	State Department of Commerce Innovation Partnership Zone Grant	A&E Roster
Warnken's Water Works, LLC	Backflow Testing & Certification	Public Works	5/11/2013		\$2,421.03				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Jack Brodhead Electrical Contracting (JBEC)	Float 17 Electrical Upgrades	Personal Services	1/6/2014		\$80,660.44				PGH	Sole Source
Hometown Electric, LLC	Float 5,7,9 & 11 Meter Base Repair	Public Works	10/7/2013		\$30,054.98				PGH CIP	Competitively Procured
Cross Engineers, Inc.	Marine Terminal Paving - Electrical - 2013	Architectural and Engineering Services	6/7/2013		\$8,452.00				PGH	Professional Services Roster
Thompson Leasing Co., Inc.	Rail Spur Removal	Public Works	8/5/2013		\$15,194.20				PGH	Competitively Procured
Miller's Smith & Losli Sheet Metal	T-4 Rail Switch Point Cover	Public Works	9/9/2013		\$29,932.28				PGH	Competitively Procured
Rognlin's, Inc.	Satsop Collection System Rehabilitation Project - Phase 1 (See C1747)	Public Works	10/2/2013		\$199,456.00				PGH CIP	Competitively Procured
Coast & Harbor Engineering	Dredge Design - T- 1,2,3, 4 & Westport	Architectural and Engineering Services	8/16/2013		\$107,987.00				General Fund	Professional Services Roster
American Construction Co., Inc.	Maintenance Dredging - 2013- 2014	Public Works	9/22/2013		\$833,156.69				PGH	Competitively Procured
American Construction Co., Inc.	Maintenance Dredging - 2013- 2014	Public Works	11/18/2013			\$30,894.00	\$864,050.69	CO1 - Additional dredging required for Terminal 2	PGH	Competitively Procured
American Construction Co., Inc.	Maintenance Dredging - 2013- 2014	Public Works	3/17/2014			\$14,200.40	\$878,251.09	CO2 - Standby for Vessel Departure	PGH	Competitively Procured
HDR Engineering, Inc.	FAA Independent Fee Review	Professional Services	8/20/2013		\$5,091.00				FAA Grant / Port	Professional Services Roster
HDR Engineering, Inc.	FAA Independent Fee Review	Professional Services	11/25/2013			\$5,138.00	\$10,229.00	A1 - Perform Additional Services	FAA Grant / Port	Professional Services Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Rognlin's, Inc.	Commerce Park Way Sod Removal	Public Works	8/26/2013		\$17,202.01				PGH	Competitively Procured
Tiger-West, Inc.	Construction Support Services (SEE C1744)	Professional Services	9/8/2013		\$18,000.00				PGH	Professional Services Roster
Rognlin's, Inc.	Commerce Park Property Improvements	Public Works	10/3/2013		\$51,009.10				PGH	Competitively Procured
Materials Testing and Consulting, Inc.	Satsop Sewer Main Rehabilitation Project Inspection & Testing	Professional Services	10/8/2013		\$3,689.00				Commerce Grant / Port	Professional Services Roster
Statewide Security	T-1 Rail Gate Repair	Public Works	1/6/2014		\$48,245.93				PGH	Competitively Procured
Rognlin's, Inc.	Westport Outfall Construction	Public Works	2/25/2014		\$440,360.91				PGH	Competitively Procured
Mead & Hunt, Inc.	FAA Bowerman Master Plan Update	Professional Services	10/11/2013		\$173,502.00				FAA Grant / Port	Professional Services Roster
Washington State University Extension Program	Optimization of Sediment Removal Jet Array Pumping Plant Operations	Professional Services	10/4/2013		\$25,000.00				PGH	Professional Services Roster
Kennedy Jenks Consultants	Stormwater Compliance Assessment / Strategy	Professional Services	11/14/2013		\$49,810.00				PGH	Professional Services Roster
Grays Harbor COG	Gateway Mall - COG ILA	NA	2/11/2014		\$108,642.00				PGH	NA
Grays Harbor COG	Gateway Mall - COG ILA	NA	2/24/2014			\$39,017.00	\$108,642.00	A1 - Phase 1, the Alternative Analysis. Using \$250,000 of said funding, requiring a cash match of \$39,017 from the port.	Port	NA
Brumfield Construction, Inc.	Relocate Stockpiled Rock	Public Works	3/17/2014		\$155,408.06				PGH	Competitively Procured

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
BergerABAM Engineers, Inc.	T-4 Berths A & B Pile Cap Repairs	Professional Services	11/19/2013		\$31,789.00				PGH	Professional Services Roster
Quigg Brothers, Inc.	Terminal 3 Fender Pile Damage (Emergency Declaration)	Public Works	2/6/2014		\$68,508.80				PGH	Emergency Declaration
Statewide Security	Video Security System Assessment 2014	Professional Services	3/20/2014		\$15,000.00				PGH	Professional Services Roster
BergerABAM Engineers, Inc.	Terminal 3 - Mooring Dolphins Assessment and Design	Professional Services	4/3/2014		\$44,100.00				PGH	Professional Services Roster
BergerABAM Engineers, Inc.	Terminal 3 - Mooring Dolphins Permitting	Architectural and Engineering Services	5/19/2014		\$15,000.00				PGH	Professional Services Roster
BergerABAM Engineers, Inc.	Terminal 4 Pile Cap Repairs - Permitting 2014	Architectural and Engineering Services	3/8/2014		\$23,000.00				PGH	Professional Services Roster
BergerABAM Engineers, Inc.	Sediment Analysis & Permitting - 2015 Deepening Project	Architectural and Engineering Services	3/19/2014		\$287,982.00				PGH	Professional Services Roster
Coast & Harbor Engineering	Coastal Engineering On-Call	Architectural and Engineering Services	4/4/2014		\$25,000.00				PGH	Professional Services Roster
Tri-Tec Communications Inc.	Voice Communications System	Public Works	3/26/2014		\$31,040.35				PGH	Competitively Procured
Rognlin's, Inc.	Satsop Sewer System Construction, Final Phase	Public Works	8/25/2014		\$1,895,364.80					Competitively Procured

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Martin Associates	Port Economic Impact Study	Professional Services	4/8/2014		\$68,500.00				PGH	Professional Services Roster
Materials Testing and Consulting, Inc.	Outfall Structure Modifications Inspections and Testing	Professional Services	4/23/2014		\$2,295.00				PGH	A&E Roster
Lewis River Logging & Excavating	Tower Three Timber Sale	Public Works	6/19/2014						PGH	Competitively Procured
Golder Associates, Inc.	Satsop Business Park Water Rights	Architectural and Engineering Services	5/3/2014		\$5,000.00				PGH	Professional Services Roster
Harbor Architects	T4A Transit Shed - Restroom Design	Architectural and Engineering Services	5/5/2014		\$8,975.00				PGH	Professional Services Roster
Harbor Architects	ILWU Hall Design	Architectural and Engineering Services	5/27/2014			\$10,440.00	\$19,415.00	A1 - ILWU Hall Design. Verification of existing conditions, production of measured CAD drawings, client discussions, architectural programming and preliminary design.	PGH	A&E Roster
HDR Engineering, Inc.	Yearout Drive Improvements Design & Engineering	Architectural and Engineering Services	6/9/2014		\$92,157.00				PGH	Professional Services Roster
Berglund, Schmidt & Assoc., Inc.	Drainage Design for Marine Terminal Paving 2014	Architectural and Engineering Services	6/20/2014		\$111,500.00				PGH	A&E Roster
BergerABAM Engineers, Inc.	Terminal 3 Fender Pile Damage - Assessment	Architectural and Engineering Services	3/11/2014		\$7,000.00				Port	Professional Services Roster

Contractor	Purpose/Title	Service Type	Date Beg	Date End	Contract Amt	CO Amt	Amended Amt	Change Order Description	Funding Source	Procurement
Quigg Brothers, Inc.	28th Street Boat Launch Improvements - Construction Phase 1	Public Works	7/7/2014		\$676,797.05				PGH	Competitively Procured
BergerABAM Engineers, Inc.	Terminal 2 Condition Assessment	Architectural and Engineering Services	6/20/2014		\$33,800.00				PGH	A&E Roster
Cross Engineers, Inc.	Westport Marina Float 21 Electrical Design	Architectural and Engineering Services	6/25/2014		\$5,115.00				PGH	A&E Roster
BergerABAM Engineers, Inc.	Marine Structural Appraisal - Rayonier Site	Architectural and Engineering Services	6/25/2014		\$15,000.00				PGH	A&E Roster
TransOlympic Engineering, Inc.	Westport Marina Shop Extension Design	Architectural and Engineering Services	7/10/2014		\$6,894.00				PGH	A&E Roster