PROJECT TRACKING

NUMBER	PROJECT	CONTRACTOR	NOA	NTP	NOD	MEMO OF COMPLETION	LETTER OF ACCEPTANCE	STATE RELEASE FORM SENT	RELEASES RECEIVED	RETAINAGE/ BOND RETURNED
15-010	Fox Lawson Compensation Services	Gallagher Benefit Services Inc.	4/3/2015	N/A	N/A			N/A	N/A	N/A
15-019	Business Growth Services	Bruce Laird	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-010	Engineering & Surveying for Pipeline Wastewater	Western Pacific/								
16-096	NCBR- Tiger & Fast Grants									
16-097	Wastewater Facilities Expansion	Western Pacific Engineering								
16-098	Railroad Engineering	Western Pacific Engineering	2/5/2016							
16-099	Railroad									
17-001	Runway 14L/32R LOS Rehab. 2017	Century West Engineering								
17-002	Taxiway G Pavement Repairs	Century West Engineering								
17-003	Farmhouse Bldg	Western Pacific Engineering M & M Excavating	6/26/2017	7/20/2017	N/A	8/15/2017	8/29/2017	9/13/2017	XXX	1/8/2018
17-004	Iron Cross	Western Pacific Engineering/North Central Construction	3/13/2017	4/3/2017	3/13/2017	11/20/2017	11/27/2017	12/21/2017		
17-005	US Airforce Mess Hall/ Showers	Western Pacific Engineering								
17-006	Storage Tank Addition Fire Tranining Facility	Western Pacific Engineering								
17-007	Rate of Rise Valve Replacements	Western Pacific Engineering/Blue Mountain Fire Protection	3/27/2017	4/27/2017	3/27/2017	1/16/2018	1/22/2018	3/8/2018	XXX	4/23/2018
17-009	Storm Damage									
17-012	SEPA Environmental Checklist	EA Engineering	9/6/2017							
17-013	Pavement 20thAve	Central WA Asphalt	9/27/2017	10/5/2017	9/27/2017	11/20/2017	11/27/2017	12/21/017	XXX	4/23/2018
17-014	RFQ EngineeringArchitectural Services in construction of 40,000 sq.ft. Warehouse	Bernardo Wills			10/23/2017					
17-015	T-Hangar Roof Coatings	A-Tech Northwest/Arrow Roofing & Sheet Metal, Inc.	10/9/2017		N/A	11/20/2017	11/27/2017	12/5/2017	XXX	3/28/2018
17-016	3303 Sidewalks	SlabJack Geotechnical	10/30/2017	12/6/2017	N/A	1/23/2018	2/12/2018	N/A		3/12/2018
17-017	ATS Fence Realignment	Western Pacific Engineering/M & M Excavating	12/7/2017	12/27/2017	12/11/2017	2/7/2018	2/12/2018	N/A		3/28/2018
17-018	2501 Emergency Repairs	Krueger Sheet Metal	11/29/2017	11/29/2017	N/A			N/A		
17-019	Window Tint	Therma Shield Solar Control	1/8/2018	1/12/2018	1/8/2018	2/8/2018	2/12/2018	N/A		3/12/2018
17-020	3303 & 3401 Emergency Roof Repairs	A-Tech Northwest/Scholten Roofing, Inc	12/19/2017		N/A			N/A		
17-098	NCBR Railroad Engineering	Western Pacific Engineering	2/13/2017	2/13/2017						
18-001	Fire Line Suppression Extension	Western Pacific Engineering								
18-002	Terex Genie R & D Building	Bernardo Wills			10/23/2017					
18-003	Utility Extension Fuel Ramp	Western Pacific Engineering								
18-004	Taxiway G Pavement Repairs	Century West Engineering/								
18-005	CPA Asphalt	M & M Excavating, LLC	4/23/2018		4/23/2018	5/10/2018	5/14/2018			
18-006	Gate A-1	DOH Associates/Northwest Fence Company								
18-007	CPA Hangar Insulation	Gale Contractor Services	5/2/2018		5/2/2018	6/18/2018				
18-008	JAL Memorial	Job Corp								
18-009	2101 Roof Repair-Exhaust System									
18-010	Fresh Water Well									
18-011	Fence 1202-Runway 22									
18-012	C-17 & KC-46 Hangar	CH2M								
18-013	2018 Spring Rubber Removal	Stripe Rite	N/A							
18-014	2101 Exhaust System									