PROJECT TRACKING											
NUMBER	PROJECT	ENGINEER/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	In Progress
16-010	Engineering & Surveying for Pipeline Wastewater	Western Pacific/									
16-011	POML 2016 Economic Impact Study	BST and Associates									
16-012	Taxiway G	Precision Approach									Not Proceeding at this time
16-013	2114 West Roof	A-Tech/Arrow Roofing & Sheet Metal	9/26/2016	10/19/2016	N/A	12/2/2016	12/19/2016	2/21/2017	xxx	5/22/2017	Complete
16-014	4006 Office Roof	A-Tech/Arrow Roofing & Sheet Metal	9/26/2016	10/19/2016	9/26/2016	12/2/2016	12/19/2016	N/A		1/23/2017	Complete
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/Granite Construction									
17-005	US Airforce Mess Hall/ Showers	Western Pacific Engineering									Not Proceeding at this time
17-006	Storage Tank Addition Fire Tranining Facility	Western Pacific Engineering									Engineering
17-009	Storm Damage										
17-012	SEPA Environmental Checklist	EA Engineering	9/6/2017								Consulting Services Only
17-014	RFQ EngineeringArchitectural Services in construction of 40,000 sq.ft. Warehouse	Bernardo Wills			10/23/2017						
17-098	NCBR Railroad Engineering	Jacobs Engineering	2/13/2017	2/13/2017							
18-001	Fire Line Suppression Ext.	Western Pacific Engineering									
18-002	Genie R & D Building	Bernardo Wills/	1/17/2018		10/23/2017						
18-003	Utility Extension Fuel Ramp	Western Pacific Engineering									
18-004	Taxiway G Pavement Repairs	Century West Engineering/	3/6/2018		3/7/2018	11/19/2018					Combined with 17-002
18-005	CPA Asphalt	M & M Excavationg, LLC	4/23/2018	4/30/2018	4/23/2018	5/10/2018	5/14/2018	6/22/201/8	x		Complete waiting on Release Letters
18-006	Gate A-1	DOH Associates/Northwest Fence Company	5/23/2018	6/20/2018	N/A	9/17/2018	9/24/2018	9/25/2018	xxx	1/28/2019	Complete
18-009	2101 Roof Repair	Leslie & Campbell	7/9/2018	8/10/2018	8/10/2018	12/5/2018	12/5/2018	12/18/2018			
18-010	Fresh Water Well										
18-011	Fence 1202-Runway 22										Not Proceeding
18-012	C-17 & KC-46 Hangar	CH2M									
18-014	2101 Exhaust System	Western Pacific Engineering/Weidner Fire	9/10/2018		N/A						
18-015	Riso Improvements	M & M Excavationg, LLC	8/1/2018	8/13/2018	8/2/2018	9/6/2018	9/10/2018	10/8/2018	XX		Complete waiting on Release Letters
18-017	Gate A-2										Not Proceeding at this time
18-021	Above Ground Fuel Storage Tank Cleaning										
19-001	Wastewater Well Drilling	CH2M									
19-002	Wastewater Pump Installation	CH2M									
19-003	Slurry Seal Taxiway A	Port of Moses Lake									
19-004	Rate of Rise 5820	FP Engineering									
19-005	3303 New Roof	A-Tech Northwest									
19-006	4006 New Roof	A-Tech Northwest									
19-007	Gate A-2 Replacement	Port of Moses Lake									
19-008	2321 AC Fire Suppression	Port of Moses Lake									
19-009	ARFF Storage Pond	CH2M									
19-010	Memorial Park	Wester Pacific Engineering & Survey									
19-011	Military Training Area	Western Pacific Engineering & Survey									
19-012	LOS Runway 14L-32R	Century West									