

PROJECT TRACKING

NUMBER	PROJECT	ENGINEER/CONTRACTOR	AMOUNT	NOA	NTP	NOD	MEMO OF COMPLETION	LETTER OF ACCEPTANCE	STATE RELEASE FORM SENT	RELEASES RECEIVED	RETAINAGE/BOND RETURNED	STATUS
15-010	Fox Lawson Compensation Services	Gallagher Benefit Services Inc.		4/3/15	N/A	N/A			N/A	N/A	N/A	In Progress
15-021	Westside Employment Center	Tommer Construction	\$5,294,586.31	4/28/20	5/12/20	4/28/20						
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
16-096	NCBR- Tiger & Fast Grants											
16-097	Wastewater Facilities Expansion	Western Pacific Engineering										
16-098	Railroad Engineering	Western Pacific Engineering		2/5/16								
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 Training Facility	Western Pacific Engineering										Engineering
17-009	Storm Damage											
17-012	SEPA Environmental Checklist	EA Engineering		9/6/17								Consulting Services Only
17-014	RFQ EngineeringArchitectural Services in construction of 40,000 sq.ft. Warehouse	Bernardo Wills				10/23/17						Not Proceeding
17-098	NCBR Railroad Engineering	Jacobs Engineering		2/13/17	2/13/17							
18-001	Fire Line Suppression Ext.	Western Pacific Engineering										
18-002	Genie R & D Building	Bernardo Wills		1/17/18		10/23/17						Not Proceeding
18-003	Utility Extension Fuel Ramp	Western Pacific Engineering										
18-004	Taxiway G Pavement Repairs	Century West Engineering/		3/6/18		3/7/18	11/19/18					Combined with 17-002
18-005	CPA Asphalt	M & M Excavating, LLC		4/23/18	4/30/18	4/23/18	5/10/18	5/14/18	6/22/18	XXX	6/25/18	Complete
18-006	Gate A-1	DOH Associates/Northwest Fence Company		5/23/18	6/20/18	N/A	9/17/18	9/24/18	9/25/18	XXX	1/28/19	Complete
18-009	2101 Roof Repair	Leslie & Campbell		7/9/18	8/10/18	8/10/18	12/5/18	12/5/18	12/18/18	XXX	4/10/19	Complete
18-010	Fresh Water Well											Rolled into 19-001
18-011	Fence 1202-Runway 22											Not Proceeding
18-012	C-17 & KC-46 Hangar	CH2M										Engineering
18-014	2101 Exhaust System	Western Pacific Eng/Weidner Fire	\$ 70,955.25	9/10/18	4/9/19	N/A	6/18/19	7/27/20	7/27/20			Complete
18-015	Riso Improvements	M & M Excavating, LLC	\$ 42,746.87	8/1/18	8/13/18	8/2/18	9/6/18	9/10/18	10/8/18	XX		Complete
18-017	Gate A-2											Not Proceeding at this time
18-020	Hangar Bldg. 4006 Roof Repair	Leslie & Campbell		11/20/18	11/20/18	N/A	6/20/19	6/25/19	N/A	N/A	N/A	Complete
18-021	Above Ground Fuel Storage Tank Cleaning	requested by MillionAir, necessity is being reviewed										Project Terminated after review
19-001	Wastewater Well Drilling	CH2M/Gregory Drilling	\$ 1,219,311.58	6/25/19		6/25/19						Engineering
19-002	Wastewater Pump Installation	CH2M										Engineering
19-003	Slurry Seal Taxiway A	Port of Moses Lake	\$2,000 CWE									Engineering
19-004	Rate of Rise 5820	FP Engineering/Blue Mountain Fire Protection	\$ 252,166.62	3/28/19	4/16/19	N/A						
19-005	3303 New Roof	A-Tech Northwest										
19-006	4006 New Roof	Spokane Roofing/A-Tech NW	\$ 112,496.54	5/14/19	6/12/19	5/14/19	5/7/20	1/13/20	1/14/20	3/16/20		Complete
19-007	Gate A-2 Replacement	Port of Moses Lake/NorthWest Fence Co	\$ 40,839.61	4/4/19		4/4/19	6/18/19	6/25/19	12/17/20	2/5/20	2/24/20	Complete
19-008	2321 AC Fire Suppression	Port of Moses Lake										
19-009	ARFF Storage Pond	WPES/CH2M	\$20,810 WPE									Engineering
19-010	Memorial Park	WPES/PoML/Tommer Construction	\$ 51,801.17	4/29/19	5/1/19	N/A	6/28/19		11/13/19	1/16/20	1/27/20	Complete
19-011	Military Training Area	Western Pacific Engineering & Survey										Engineering
19-012	LOS Runway 14L-32R	Century West/Granite Construction	\$ 18,512,365.00	6/27/19	11/18/19	6/24/19						Engineering
19-013	2501 Roof Repair	Garland / DBS, Inc.	\$ 7,155.93	N/A	3/14/19	N/A	6/28/19			N/A	N/A	Complete
19-014	2101 Carpet	Skaug Bros	\$ 7,177.41	1/30/18	3/6/19	N/A	5/2/19			N/A	N/A	Complete
19-015	1202 Elevator Cylinders	Otis Elevator	\$ 43,106.05	2/19/19	5/31/19	N/A	9/13/19	9/19/19	12/17/19	1/24/20	10/18/19	Complete
19-016	429 Windows	Skaug Bros	\$ 6,884.02	2/22/19		N/A	5/23/19	N/A		N/A	N/A	Complete
19-017	Fuel Pumphouse 1											Ongoing - Legal CSD - DOE
19-018	429 Asbestos Removal	A1 Asbestos Environmental Services	\$ 5,130.43	3/6/19	4/9/19	N/A	5/3/19			N/A	N/A	Complete
19-019	Airfield Lighting Control System Upgrade	Airside Solutions	\$ 46,430.45	5/2/19	5/2/19	N/A	8/27/19	9/9/19	12/27/19	1/24/20	N/A	McChord
19-020	Wastewater Expansion Conceptual Design	CH2M - TO #28 &	\$ 376,000.00									Engineering
19-021	4006 Roof Replacement 2	Spokane Roofing/A-Tech NW	\$ 130,212.59	8/5/19	8/30/19	8/12/19	12/19/19	1/13/20	1/14/20	3/5/20	6/22/20	Complete
19-022	Terminal HVAC	Polhamus Heating & A/C, Inc.	\$ 34,992.16	9/25/19	10/4/19	N/A	2/19/20	2/24/20		N/A	6/22/20	Complete
19-023	2901 Asbestos Removal	A1 Asbestos	\$ 66,507.11	11/12/19	11/14/19	N/A	12/7/19	12/16/19		6/30/20		Complete
19-024	Surplus Gravel	Western Pacific Engineering & Survey										Engineering
20-001	Building 2901 Insulation	Insulation Master	\$ 50,389.30	12/5/19	1/3/20	N/A	2/19/20	2/24/20	4/6/20	5/6/20	5/26/20	Complete
20-002	Building 2901 Electrical	Hochstatter Electric Heating & Air	\$ 23,176.92	12/9/19	1/6/20	N/A	3/19/20	3/23/20	5/19/20	5/25/20	5/26/20	Complete
20-003	Equipment Shed Midfield	Century West Engineering										Engineering
20-004	Building 2205 and 2206 New Roof	A-Tech Northwest	\$ 14,010.00							Under \$35K		Engineering
20-005	Building 2110 HVAC	Hochstatter Electric Heating & Air	\$ 37,324.67	4/9/20	4/20/20	N/A	6/15/20	6/15/20		Under \$35K	N/A	Complete
20-006	Fire Suppression Line Extension	North Central Construction	\$ 96,177.77	7/17/20	7/29/20	7/17/20						Engineering
20-007	Building 2101 HVAC	Polhamus Heating & A/C, Inc.	\$ 39,227.91	6/11/20	7/13/20	N/A		7/24/20	7/24/20			Complete
20-008	Rubber Removal Runway 9-27	Unicen Industry	\$ 52,325.52	7/16/20	7/28/20	N/A	1st 1/2 -7/31/2020					Engineering