| LOG# | DATE INPUT | ORIGINATING DEPT | STAFF | CONTRACTING ENTITY | Official Document Title & Description of Purpose | STATUS | Contract \$ | Date Signed |
|----------------------|-------------|-------------------|-----------------------------|--|--|-------------------------------------|----------------------------|--------------|
| 2013-004 | 01/10/13 | Parks Maintenance | Steve Lindsley/Maria | Correct Equipment, Inc. | Small Public Works Contract - Non Small Works Roster, As needed repair/maintenance work for Parks sewer pumps | to wayne 1-14-13. Completed 1/14/13 | \$5,000.00 | 1/14/2013 |
| | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Small Public Works Contract, no-bid, non small works | | , , , , , , , , | |
| 2013-021 | 01/16/12 | Facilities | Ric Patterson | Zorko Electric, Inc. | roster, Electrical services for tenant improvement project at CHNW | COMPLETED 01-22-13 | \$1,475.00 | 1/13/2013 |
| 2013-021 | 01/10/13 | racilities | Ric Fallerson | Ace Tank & Fueling Equipment, | Small Public Works - underground storage tank repairs as | COMPLETED 01-22-13 | \$1,475.00 | Dir. |
| 2013-029 | 01/22/13 | Facilities | Ric Patterson | LLC | needed | COMPLETED 01-25-13 | \$2,000.00 | Approved |
| | | | | Innovative Vacuum Services, | Small Public Works - dryer vent cleaning, as needed City- | | | Dir Approved |
| 2013-054 | 02/04/13 | Facilities | Ric Patterson | Inc. (Innovac) | wide | COMPLETED 02-07-13 | \$6,000.00 | 02-06-13 |
| | | | | | Limited Small Public Works - fence and railing installation | | | |
| 2013-073 | 02/07/13 | PWO | Mike Bengry | Mocon | and repair as needed Small Public Works - repair/reconstruction of the bullet stop | COMPLETED 02-12-13 | \$15,000.00 | 2/8/2012 |
| 2013-079 | 02/14/13 | Police | Paul Ayers | Allied Steel Fabricators, Inc. | in the gun range | COMPLETED | \$9,700.00 | 2/14/2013 |
| | | | 7 | , | Small Public Works, no bid - to install generator transfer | | 40,10000 | |
| 2013-115 | 03/04/13 | Police | Stan Conrad | Seahurst Electric | switch in IPD building | COMPLETED 03-15-13 | \$35,000.00 | 3/12/2012 |
| 2013-124 | 03/07/13 | PWO. | Mike Bengry | Best Tree Service NW, Inc. | Limited Small Public Works - as needed tree trimming and removal | COMPLETED 03-15-13 | \$20,000.00 | 3/12/2013 |
| 2013-124 | 03/07/13 | i wo | Wike Bengry | Dest free Service (VV), Ilic. | Limited Small Public Works - as needed roadway striping | COMITECTED 03-13-13 | \$20,000.00 | 3/12/2013 |
| 2013-125 | 03/07/13 | PWO | Mike Bengry | Apply-A-Line, Inc. | and striping repair | COMPLETED 03-13-13 | \$32,000.00 | 3/8/2013 |
| 0040 450 | 0.4/0.0/4.0 | E 1977 | D: D !! | Bulldog Demolition and General | Small Public works - demolish and removal of structure at | 1/10/0010 OOMBLETER | | |
| 2013-158 2013-164 | 04/09/13 | Facilities | Ric Patterson Dana Zlateff | Consulting, Inc. G&F Landscape Services | 9613 Issaquah-Hobart Road Small Public Works - wetland mitigation maintenance | 4/12/2013 - COMPLETED COMPLETED | \$10,405.00 \$15,457.57 | |
| 2013-104 | 04/10/13 | VVL | Dana Ziaten | Car Landscape Services | Small Public Works - Wettand Hingation Hamterlance Small Public Works - Contract Amendment Letter #2 to | COMITECTED | \$13,437.37 | 4/13/2013 |
| | | | | | Limited Small Public Works Contrat #2012-147 (Pressure | | | |
| | 0=101110 | 514.6 | | | Reducing Valve Rebuild & Repair Service (2012) - G C | -// | | |
| 2013-167 | 05/01/13 | PWO | Greg Keith Steve | GC Systems, Inc. | Systems, Inc.) | 5/16/2013 - COMPLETED | \$15,590.00 | 5/16/2013 |
| 2013-174 | 05/06/13 | Parks Maintenance | Lindsley/Maria | MID PAC Construction, Inc. | Small Public Works - no-bid non-small works roster | 5/16/2013 - COMPLETED | \$32,000.00 | 5/16/2013 |
| | | | Alan | · | | | | |
| 2013-175 | 05/06/13 | Parks Maintenance | Haywood/Maria | JAC Landscaping, Inc. | Small Public Works Contract no-bid non-small works roster | 5/16/2013 - COMPLETED | \$10,000.00 | 5/16/2013 |
| 2013-186 | 05/20/13 | Facilities | Ric Patterson | Moore Fire Protection | Small Public Works Contract no-bid non-small works roster | Completed 5/22/2013 | \$8,000.00 | 5/20/2013 |
| | | | | | Constitution Western in second science of the CAT COO | | | |
| | | | Alan | | Small Public Works - increase original contract by \$15,000 for new total "not to exceed" amount to be \$25,000 for year | | | |
| 2013-188 | 05/24/13 | Parks Maintenance | Haywood/Maria | TruGreen Limited Partnership | as needed landscape, pest control and fertilizer. | Completed 5/31/2013 | \$25,000.00 | 5/31/2013 |
| 2012 210 | 06/14/13 | DWO. | Miles Dengan | Deterana Drathara Ina | Limited Constl Dublic Warks guardrait renair as pooled | Completed 6/46/2042 | £45 000 00 | 0/40/0040 |
| 2013-210 | 06/14/13 | FVVO | Mike Bengry | Petersen Brothers, Inc. | Limited Small Public Works - guardrail repair - as needed Small Public Works - AED alarm panel installation at | Completed 6/16/2013 | \$15,000.00 | 6/19/2013 |
| 2013-211 | 06/14/13 | Facilities | Ric Patterson | Guardian Security Systems, Inc. | Tibbetts Valley Park | Completed 6/16/2013 | \$500.00 | 6/19/2013 |
| | | | Alon | | Amondment letter to emply public works as needed contract | | | |
| 2013-228 | 06/25/13 | Parks Maintenance | Alan Haywood/Maria | Trees for Life, Inc. | Amendment letter to small public works as needed contract to increase \$10,000 to a new not to exceed of \$35,000 | Completed 6/26/2013 | \$35,000.00 | 6/26/2013 |
| 20.0 220 | 00/20/10 | r arre mainenare | r ay ir coa, mana | | Small Public Works - as needed fuel tank cleaning, testing | 00p.o.tod 0/20/2010 | \$55,555.65 | 0/20/2010 |
| | | | | | and treatment - 5 year contract with not to exceed annually | | less than | |
| 2013-232 | 06/25/13 | PWO | Kelly Kussman | FUELCARE | \$35k Small Public Works - install new UPS in 911 Center back | Completed 6/26/2013 | \$35,000 | 6/26/2013 |
| 2013-246 | 07/05/13 | Police | Stan Conrad | Seahurst Electric | room and associated electrical work | Completed 7/15/2013 | \$19,193.70 | 7/15/2013 |
| | | | Steve | | Small Public Works - as needed for installatin of bark | • | | |
| 2013-252 | 07/11/13 | Parks Maintenance | Lindsley/Maria | Bark King Blower Truck Service | citywide Small Public Works - to repair cracks on stucco surface at | Completed 7/15/2013 | \$8,000.00 | 7/15/2013 |
| 2013-254 | 07/11/13 | Facilities | Ric Patterson | DKOPRAS, Inc. | City Hall | Completed 7/15/2013 | \$770.00 | 7/15/2013 |
| 2013-234 | | Facilities | Ric Patterson | Herzog Glass | Small Public Works - as needed glass repair | Completed 8/9/2013 | \$15,000.00 | |
| | | | Alan | | Small Public Works Contrat Amendment #1 increasing by | | | |
| 2013-279 | 08/09/13 | Parks Maintenance | Haywood/Maria | Knotty Tree Service | \$15,000 for a not to exceed total of \$25,000 | Completed 8/12/2013 | \$15,000.00 | 8/12/2013 |

| /1 /1/11/1 | ICDL | IC WOILIK | ROSILI | COMMICION | WANDED IN 2015 | | | |
|-------------------|---------------|-------------------|------------------|--|--|----------------------------------|---|------------|
| | | | | | | | | |
| | | | | | Small Public Works - weatherproof the metal siding/roofing | | | |
| 2013-287 | 08/19/13 | PWO | Harvey Walker | CHG Building Systems, Inc. | as need to stop leak in Shops building at PWO facility | Completed 8/22/2013 | \$5,000.00 | 8/22/2013 |
| | | | | Mascara Enterprises - DBA | Small Public Works - replace windows at Lewis House and | | | |
| 2013-297 | 08/27/13 | Facilities | Ric Patterson | Carlson Construction/Remodel | replace windows/doors at Tibbetts Creek Manor | Completed 8/28/2013 | \$17,000.00 | 8/28/2013 |
| | 00/00/40 | | D: D :: | | Small Public Works - as needed appliance repair citywide | | | |
| 2013-300 | 08/29/13 | Parks & Rec | Ric Patterson | Key Mechanical Co. | (refrigeration repairs) | Completed 9/5/2013 | \$5,000.00 | 9/5/2013 |
| | | | | | Limited Small Public Works - install security fence and | | | |
| 2013-301 | 08/29/13 | PWO | Greg Keith | Mocon Fence | gates around Talus Tank Fence - 226 Shangri-La NW | Completed 8/30/2013 | \$30,000.00 | 8/30/2013 |
| | | | Alan | | Small Public Works - as needed landscape repairs and | | | |
| 2013-309 | 09/06/13 | Parks Maintenance | Haywood/Maria | Issaquah Landscaping, Inc. | maintenance for 2013 & 2014 | COMPLETED 9/13/2013 | \$25,000.00 | 9/13/2013 |
| | | | Alan | | | | | |
| 2013-310 | 09/06/13 | Parks Maintenance | Haywood/Maria | King Concrete, Inc. | Small Public Works - as needed concrete repair services | COMPLETED 9/12/2013 | \$25,000.00 | 9/12/2013 |
| | | | Alan | | Small Public Works - Amendment 2 - to increase not to | | | |
| 2013-325 | 09/20/13 | Parks Maintenance | Haywood/Maria | TruGreen Limited Partnership | exceed amount to \$35,000 | COMPLETED 10/16/2013 | \$35,000.00 | 9/25/2013 |
| | | | | | Small Public Works - supply and install AD200 with remote | | | |
| 2013-333 | 10/03/13 | Facilities | Ric Patterson | Chown, Inc. | release at Issaquah Community Center | COMPLETED 10/16/2013 | \$5,090.00 | 10/8/2013 |
| | | | | | | | | |
| | | | | | | 10/3/13 - HOLD - left message | | |
| | | | | | | for Harvey that we need a | | |
| | | | | | | Scope of Work-Exhibit A for this | | |
| | | | | | Small Public Works - 2013 stormwater CIP for replacing the | before continue processing. | | |
| 2013-338 | 10/03/13 | PWO | Harvey Walker | Mocon Fence | retention pond fences in disrepair | COMPLTED 9/16/2013 | \$35,000.00 | 10/8/2013 |
| | | | · | Pioneer Masonry Restoration, | Small Public Works - remove and clean vertical cault joints | | | |
| 2013-342 | 10/04/13 | Facilities | Ric Patterson | Inc. | at Issaquah Community Center | COMPLETED 10/15/2013 | \$3,500.00 | 10/8/2013 |
| | | | | | Limited Small Public Works - install level gauges on two | | , | |
| 2013-346 | 10/10/13 | PWO | Bret Heath | Ququivision Technology, Inc. | water reservoirs | Completed 10/15/13 | \$7,500.00 | 10/15/2013 |
| 20.00.0 | . 0, . 0, . 0 | | 5.00.1.000 | gaqarraan reamanegy, mer | Small Public Works - as needed for roll-up fire door repair | Completed 16/16/16 | ψ1,000.00 | 10/10/2010 |
| 2013-351 | 10/10/13 | Facilities | Ric Patterson | Zesbaugh, Inc. | and maintenance services | Completed 10/15/13 | \$7,500.00 | 10/15/2013 |
| 2010 001 | 10/10/10 | 1 dointies | THE FALLETSON | Zesbaugh, me. | and maintenance services | Completed 10/10/10 | ψ1,500.00 | 10/13/2013 |
| 2013-354 | 10/16/13 | Facilities | Ric Patterson | Chown, Inc. | Small Public Works - as needed lock installation and repair | Completed 10/24/13 | \$10,000.00 | 10/16/2013 |
| 2013-354 | | Facilities | Ric Patterson | Zorko Electric, Inc. | Small Public Works - as needed electrical services | Completed 10/24/13 | \$5,000.00 | 10/16/2013 |
| 2013-330 | 10/10/13 | i adiities | INICT allerson | ZORO LIECTIC, ITIC. | Small Public Works - as needed electrical services Small Public Works - as needed fire suppression system | Completed 10/24/15 | \$3,000.00 | 10/10/2013 |
| 2013-357 | 10/16/12 | Facilities | Ric Patterson | Moore Fire Protection | repair and maintenance | Completed 10/24/13 | \$9,000,00 | 10/16/2012 |
| 2013-337 | 10/16/13 | racilities | RIC Fallerson | Woore Fire Protection | repair and maintenance | Completed 10/24/13 | \$8,000.00 | 10/16/2013 |
| 2042 250 | 10/16/12 | Cocilities | Die Dettersen | Dramium Carnet Care | Cmall Dublic Works as peeded cornet cleaning citywide | Completed 10/21/12 | ¢42.000.00 | 40/46/2042 |
| 2013-359 | 10/16/13 | Facilities | Ric Patterson | Premium Carpet Care American Residential Services - | Small Public Works - as needed carpet cleaning citywide | Completed 10/24/13 | \$12,000.00 | 10/16/2013 |
| 0040 000 | 40/40/40 | F::::: | D:- D-# | | Constitution Westerness and deliverable and a second | 0 | AF 000 00 | 40/40/0040 |
| 2013-362 | 10/18/13 | Facilities | Ric Patterson | DBA Rescue Rooter | Small Public Works for as needed plumbing services | Completed 10/24/13 | \$5,000.00 | 10/16/2013 |
| 0040.070 | 40/00/40 | E 1991 | D: D " | | Small Public Works - as needed HVAC and mechanical | 0 1 1 1 1 0 /00 /10 | AF 000 00 | 40/00/0040 |
| 2013-370 | 10/23/13 | Facilities | Ric Patterson | MM Comfort Systems, Inc. | services for residential properties only | Completed 10/29/13 | \$5,000.00 | 10/29/2013 |
| | | | 1 | | Small Public Works - annual fire alarm and sprinkler | | | |
| | 4011 | | D. D | | confidence testing, repairs and winterizations at various | | | |
| 2013-371 | | Facilities | Ric Patterson | Cosco Fire Protection | City buildings | Completed 10/29/13 | \$10,000.00 | 10/29/2013 |
| 2013-372 | 10/23/13 | Facilities | Ric Patterson | Herzog Glass | Small Public Works - as needed glass repair | Completed 10/29/13 | \$15,000.00 | 10/29/2013 |
| 1 | | | | Walker Specialty Construction, | Small Public Works - as needed removal and disposal of | <u> </u> | | |
| 2013-373 | 10/23/13 | Facilities | Ric Patterson | Inc. | asbestos containing materials | Completed 10/29/13 | \$5,000.00 | 10/29/2013 |
| 1 | | | 1 | | Small Public Works - as needed irrigation and maintenance | | | |
| 2013-374 | 10/23/13 | Parks Maintenance | Jason Bond/Maria | Linescape of Washington, LLC | for 2014 | Completed 10/29/13 | \$5,000.00 | 10/29/2013 |
| 1 7 | | | 1 | | Small Public Works - lock installation and repairs as | | | |
| 2013-375 | 10/23/13 | Facilities | Ric Patterson | Bonafide Lock and Safe, Inc. | needed | Completed 10/29/13 | \$10,000.00 | 10/29/2013 |
| | | | Alan | The Davey Tree Expert | | | | |
| 2013-376 | 10/23/13 | Parks Maintenance | Haywood/Maria | Company | Small Public Works - as needed tree services for 2014 | Completed 10/29/13 | \$10,000.00 | 10/29/2013 |
| | | | Alan | | | | İ | |
| 2013-377 | 10/23/13 | Parks Maintenance | Haywood/Maria | JAC Landscaping, Inc. | Small Public Works - as needed landscaping | processing | \$10,000.00 | 10/29/2013 |
| | | | | 1 0 | Small Public Works - as needed appliance repairs citywide | i i | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 2013-378 | 10/23/13 | Facilities | Ric Patterson | Key Mechanical Co. | (refrigeration repairs) | Completed 10/29/13 | \$5,000.00 | 10/29/2013 |
| | ,, | | | | Small Public Works - as needed appliance inspection and | | +-, | |
| 2013-380 | 10/24/13 | Facilities | Ric Patterson | SME Solutions, LLC | repairs to underground storage tank | Completed 10/29/13 | \$3,500.00 | 10/29/2013 |
| _510 000 | 10,21,10 | | 1 | C Coldiolo, ELO | popula to anadiground dividgo tunit | Completed To/Lor To | ψ0,000.00 | 70/20/2010 |

| 1111111 | 1 ODL | IC WOME | NOSILI | | WINDED IN 2013 | | | |
|----------|----------|--------------------|-------------------------|---|---|---|---|------------|
| 2013-381 | 10/24/13 | Facilities | Ric Patterson | Innovative Vacuum Services, Inc. (Innovac) | Small Public Works - as needed dryer vent cleaning | Completed 10/29/13 | \$6,000.00 | 10/29/2013 |
| 2013-301 | 10/24/13 | i aciiiles | Nic Fallerson | R&T Hood and Duct Servivces, | Small Public Works - as freeded dryer vent cleaning Small Public Works - Fire suppression system service on | Completed 10/29/13 | \$0,000.00 | 10/23/2013 |
| 2013-382 | 10/24/13 | Facilities | Ric Patterson | Inc. | kitchen hood at the Senior Center | Completed 10/29/13 | \$850.00 | 10/29/2013 |
| 2013-383 | 10/24/13 | Facilities | Ric Patterson | Pride Electric, Inc. | Small Public Works - as needed electrical services | Completed 10/29/13 | \$5,000.00 | 10/29/2013 |
| | | | | | Small Public Works - as needed glass tinting and graphics | | | |
| 2013-384 | 10/24/13 | Facilities | Ric Patterson | Brower Tint and Graphics | services | Completed 10/29/13 | \$10,000.00 | 10/29/2013 |
| 0040 000 | 40/00/40 | E 1997 | D: D " | 10 () | Small Public Works - Fire suppression system repairs and | 0 1 1 144/5/40 | | |
| 2013-386 | 10/30/13 | Facilities | Ric Patterson | AAA Fire and Safety, Inc. | maintenance as needed | Completed 11/5/13 | \$8,000.00 | 11/5/2013 |
| 2013-391 | 10/20/12 | Facilities | Ric Patterson | Accu-Line | Small Public Works - parking lot painting/striping as needed | Completed 11/5/13 | \$5,000.00 | 11/5/2013 |
| 2013-331 | 10/30/13 | i aciiiles | INC I allerson | Accu-Line | Small Public Works - replace gutters and downspouts at | Completed 17/3/13 | ψ3,000.00 | 11/3/2013 |
| 2013-392 | 10/30/13 | Facilities | Ric Patterson | DLH, Inc. | Pickering Barn Carriage House and 235 Building | Completed 11/5/13 | \$4,500.00 | 11/5/2013 |
| | | | Steve | , - | Small Public Works - as needed service on vaults at Squak | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 2013-393 | 10/30/13 | Parks Maintenance | Lindsley/Maria | Evergreen Sanitation, Inc. | Valley Park | Completed 11/5/13 | \$4,000.00 | 11/5/2013 |
| | | | Alan | | | | | |
| 2013-394 | 10/30/13 | Parks Maintenance | Haywood/Maria | Trees for Life, Inc. | Small Public Works - as needed tree services for 2014 | Completed 11/5/13 | \$35,000.00 | 11/5/2013 |
| 0040 005 | 40/00/40 | D 1 M 1 / | Steve | | Also for Facilities Maintenance - Small Public Works - | 0 1 1 144/5/40 | A45 000 00 | 44/5/0040 |
| 2013-395 | 10/30/13 | Parks Maintenance | Lindsley/Maria Alan | Davis Door Service, Inc. | cemetery gates and City building door repair/services Small Public Works - as needed landscape pest control | Completed 11/5/13 | \$15,000.00 | 11/5/2013 |
| 2013-396 | 10/30/13 | Parks Maintenance | Haywood/Maria | Westgro Corporation | and fertilizer services | Completed 11/5/13 | \$10,000.00 | 11/5/2013 |
| 2013-390 | 10/30/13 | i arks Maintenance | i laywood/iviaria | Ace Tank & Fueling Equipment, | Small Public Works - as needed underground storage tank | Completed 17/3/13 | φ10,000.00 | 11/3/2013 |
| 2013-397 | 10/31/13 | Facilities | Ric Patterson | LLC | repairs | Completed 11/5/13 | \$2,000.00 | 11/5/2013 |
| | | | | | Small Public Works - as needed glass replacement and | · | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 2013-398 | 10/31/13 | Facilities | Ric Patterson | Issaquah Glass, Inc. | repair | Completed 11/5/13 | \$3,500.00 | 11/5/2013 |
| | | | | | Small Public Works - as needed boiler maintenance and | | | |
| 2013-399 | 10/31/13 | Facilities | Ric Patterson | McKinstry Co., LLC | service | Completed 11/5/13 | \$8,000.00 | 11/5/2013 |
| 2013-400 | 10/31/13 | Facilities | Ric Patterson | Division 9, Inc. | Small Public Works - as needed for removal, recycle of old flooring/carpet and furnish/install new at various buildings | COMPLETED 10/31/13 - RUSH HAND WALKED THRU FOR WORK THIS WEEKEND | \$10,000.00 | 10/31/2013 |
| 2013-401 | 10/31/13 | Facilities | Ric Patterson | City/Suddath Relocation Systems, LLC | Small Public Works - as needed for moving services | COMPLETED 10/31/13 - RUSH HAND WALKED THRU FOR WORK THIS WEEKEND | \$10,000.00 | 10/31/2013 |
| 2013-403 | 11/07/13 | Facilities | Ric Patterson | Northwest Athletic Safety Servivces, Inc. | Small Public Works - annual maintenance on Community Center basketball hoops. | COMPLETED 11/7/13 - RUSH processing - sent back in interoffice same day | | |
| 2013-405 | | Facilities | Ric Patterson | Jornada Roofing 1, inc. | Small Public Works - as needed roofing services | Completed 11/12/13 | \$5,000.00 | 11/12/2013 |
| | | | | | Small Public Works - HVAC and mechanical services as | | | |
| 2013-409 | 11/07/13 | Facilities | Ric Patterson | Holaday-Parks, Inc. | needed | Completed 11/19/13 | \$15,000.00 | 11/19/2013 |
| | | | Steve | 5 "5" 5 | | | | |
| 2013-411 | 11/13/13 | Parks Maintenance | Lindsley/Maria | B "R" Fencing | Small Public works - fence repairs as needed | Completed 11/19/13 | \$10,000.00 | 11/19/2013 |
| 2013-412 | 11/13/13 | Parks Maintenance | Steve Lindsley/Maria | MID PAC Construction, Inc. | Small Public Works - as needed repair to basketball and tennis courts | Completed 11/26/13 | \$25,000.00 | 11/22/2013 |
| 2010 412 | 11/10/10 | T diks Waintenance | Steve | WIE 1 710 Construction, Inc. | terms courts | Completed 17/20/10 | Ψ23,000.00 | 11/22/2013 |
| 2013-413 | 11/13/13 | Parks Maintenance | Lindsley/Maria | L&L Concrete Construction | Small Public Works - as needed concrete repair services | Completed 11/26/13 | \$25,000.00 | 11/18/2013 |
| | | | Steve | | Small Public works - as needed repair/maintenance work | · | | |
| 2013-414 | 11/13/13 | Parks Maintenance | Lindsley/Maria | Correct Equipment, Inc. | for Parks sewer pumps | processing | \$5,000.00 | 11/19/2013 |
| | | | | | Small Public Works - remove and recycle old | | | |
| | | | D: D :: | | flooring/carpet and furnish and install of new flooring/carpet | | | |
| 2013-417 | 11/15/13 | racilities | Ric Patterson | Allied Floors & Acoustics, Inc. | as needed | Completed 11/19/13 11/15/13 - waiting for DRS form | \$10,000.00 | 11/19/2013 |
| 2013-418 | 11/15/13 | Parks Maintenance | Jason Bond/Maria | Aquasense | Small Public Works - as needed repair and maintenance for irrigation systems for 2014 | from Payroll Completed 11/26/13 | \$25,000.00 | 11/26/2013 |
| 2013-423 | 11/22/13 | Parks Maintenance | Steve Lindsley/Maria | Bark King Blower Truck Service | Small Public Works - as needed bark blowing in 2014 | Completed 11/26/13 | \$10,000.00 | 11/26/2013 |
| 1 | | | | | Small Public Works - as needed irrigation and landscape | | | |
| 2013-425 | 44/00/40 | Parks Maintenance | Jason Bond/Maria | Total Landscaping Corporation | services | Completed 11/26/13 | \$25,000.00 | 11/26/2013 |

| | | | | | Addendum No. 1 - increase NTE amount of 2013-400 for flooring/carpeting at various buildings - orig for \$10k, this new addition for \$15k, for a new \$25k not to exceed | | | |
|----------|----------|-------------------|------------------|------------------------|---|----------------------|-------------|------------|
| 2013-428 | 11/26/13 | Facilities | Ric Patterson | Division 9, Inc. | amount | Completed 12-3-13 | \$15,000.00 | 12/3/2013 |
| 2013-429 | 11/27/13 | Parks Maintenance | Jason Bond/Maria | WR McDonald Company | Small Public Works-as needed repairs/maintenance 2014 | Completed 12-3-13 | \$5,000.00 | 12/3/2013 |
| 2013-462 | 12/23/13 | Parks Maintenance | Alan Haywood | Knotty Tree Service | Small Public Works - as needed tree services for 2014 | 12/31/13 - completed | \$25,000.00 | 12/19/2013 |
| 2013-463 | 12/23/13 | PWO | Greg Keith | C&C Mobile Welding LLC | Small Public Works - to provide welding algerations to reservoirs for Highwood Overflow | 12/31/13 - completed | \$9,500.00 | 12/18/2013 |
| 2013-494 | 12/27/13 | Facilities | Ric Patterson | | Small Public works - demolish and removal of structure at 595 Rainier Blvd | COMPLETED 1/9/14 | \$22,119.00 | 12/27/2013 |
| 2013-495 | 12/27/13 | PWO | Bret Heath | | Small Public Works - install generator transfer switch at Pickering Barn | COMPLETED 1/6/2014 | \$31,000.00 | 12/30/2013 |