

| <b>Limited Public Works Contracts</b> |   |   |                               |              |                     |               |
|---------------------------------------|---|---|-------------------------------|--------------|---------------------|---------------|
| <b>(Less than \$35,000)</b>           |   |   |                               |              |                     |               |
| <b>Project</b>                        | <b>Project Description</b>                          | <b>Contacts</b>   | <b>Awarded To</b>             | <b>UBI #</b> | <b>Date Awarded</b> | <b>Amount</b> |
| <b>Pool Heater Replacement 2017</b>   | Pool heater/boiler replacement                      | ABC Heating, Norstar, Systech Mechanical  | Systech Mechanical            | 603-005-117  | 12/27/2017          | \$15,025.26   |
| <b>Ditch Cleaning 2017</b>            | Clean vegetation from ditch                         | Colville Construction, Durpos Construction, All One Service, Versatile Excavation, Sunset Construction, Interstate Concrete & Asphalt, Property Care Services | Interstate Concrete & Asphalt | 600-204-527  | 9/5/2017            | \$14,073.00   |
| <b>WWTF Rip Rap 2017</b>              | Place rip rap along lagoon to prevent erosion       | Colville Construction, Durpos Construction, Sunset Construction, All One Service,   | Colville Construction         | 600-099-809  | 8/18/2017           | \$24,995.32   |
| <b>Gilbert Shelter 2017</b>           | Rebuild Gilbert Shelter structure in Yep Kanum Park | Baumann Construction, Derek Rainer Construction, Sunset Construction, Durpos Construction, Wilder Construction, Jeremiah Rainer Construction                  | Durpos Construction           | 602-004-064  | 4/28/2017           | \$29,545.45   |
| <b>Yep Kanum Park Power 2017</b>      | Power pedestal installation in Yep Kanum Park       | Kan-Dho Electrical, Floener Electric, Heise Electric  | Kan-Dho Electrical            | 601-135-450  | 4/26/2017           | \$26,469.60   |

|                                 |  |   |                      |             |           |             |
|---------------------------------|--|---|----------------------|-------------|-----------|-------------|
| <b>Dust Control 2017</b>        | Application of dust control on city streets      | Mort's Dust Control, Custom Spray Services, Sierra Santa Fe, Lyman Dust Control   | Lyman Dust Control   | 601-311-519 | 4/28/2017 | \$6,185.00  |
| <b>Striping 2017</b>            | Striping of city streets                         | Ace Seal & Stripe, Apply A Line, Western States Seal Coating & Striping   | Stripe Rite          | 601-048-084 | 4/20/2017 | \$9,800.00  |
| <b>Crack Seal 2017</b>          | Crack sealing city streets                       | BCV, Western States Seal Coating & Striping, Sierra Santa Fe, Interstate Concrete & Asphalt, Ace Seal & Stripe, RPI, CR Contracting | C.R. Contracting LLC | 603-089-228 | 3/22/2017 | \$12,495.00 |
| <b>Aiport HVAC 2016</b>         | Replace HVAC at Airport lounge                   | Divco, Norstar, ABC Heating, Floener Electric, Systech Mechanical   | Systech Mechanical   | 603-005-117 | 11/7/2016 | \$6,630.18  |
| <b>Solar Array Fencing 2016</b> | Security fence for solar array                   | Northwest Fence, Owl Fence, Moran Fence   | Northwest Fence      | 600-448-905 | 9/8/2016  | \$22,029.00 |
| <b>Gilbert Shelter 2016</b>     | Demo destroyed Gilbert Shelter in Yep Kanum Park | Bauman Brothers Construction, Colville Construction, Durpos Construction, Knife River, Sunset Construction, Wilder Construction     | Durpos Construction  | 602-004-064 | 9/7/2016  | \$10,889.12 |
| <b>WWTF Lagoon Fencing 2016</b> | Fencing around WWTF lagoon                       | Moran Fence, Owl Fence, Northwest Fence, Spokane Fence  | Northwest Fence      | 600-448-905 | 8/3/2016  | \$33,625.00 |

|   |   |  |                    |             |            |             |
|---|---|--|--------------------|-------------|------------|-------------|
| <b>Gate Opener 2016</b>                           | Replacement of automatic gate opener for gate at WS/ST compound | Moran Fence, Owl Fence, Quiet Waters   | Quiet Waters       | 602-316-574 | 7/28/2016  | \$11,271.10 |
| <b>Dust Control 2016</b>                          | Oiling of roads/parking lots for dust control                   | Lyman Dust Control, Mort's Dust Control, Sierra Santa Fe, Custom Spray Service                                 | Lyman Dust Control | 601-311-519 | 4/29/2016  | \$5,998.50  |
| <b>Crackseal 2016</b>                             | Cracksealing city streets                                       | BCV, Western States Sealcoating & Striping, Road Products Inc, Sierra Santa Fe, Ace Seal & Stripe, Knife River | Ace Seal & Stripe  | 602-483-335 | 4/21/2016  | \$13,000.00 |
| <b>Striping 2016</b>                              | Striping city streets   | Apply-A-Line, Stripe Rite, Road Products Inc, Western States Seal Coating & Striping                           | Stripe Rite        | 601-048-084 | 4/5/2016   | \$10,100.00 |
| <b>Fire Hall Furnace 2016</b>                     | Furnace replacement   | Divco, Temp-Rite, McNeil's Mountain Air, Panorama Heating  | Panorama Heating   | 601-236-480 | 3/31/2016  | \$3,350.33  |
| <b>W/S Generator Installation Electrical 2015</b> | W/S generator installation electrical                           | ABC Heating, Kan-Dho Electric, Floener Electric, Heise Electric  | Heise Electric     | 603-237-889 | 12/21/2015 | \$7,059.81  |

|   |   |   |                                 |             |            |             |
|---|---|---|---------------------------------|-------------|------------|-------------|
| <b>Sidewalk Grinding 2015</b>                             | Grind uneven sidewalk on Main St, safety purposes | Cavalier Concrete, Cutting Edge Concrete, Precision Concrete Cutting, Concrete Cutters, Empire Concrete Cutting, Williams Concrete Service, Arrow Concrete, True Cut, The Concrete Doctor | Precision Concrete Cutting, Inc | 603-026-241 | 11/30/2015 | \$2,961.86  |
| <b>Astor Sidewalk 2015</b>                                | Replacement of sidewalk damaged from storm water  | Colville Construction, Durpos Construction, Knife River, Sunset Construction, Property Care Services, Versatile Industries  | Property Care Services          | 601-603-839 | 9/29/2015  | \$23,848.20 |
| <b>Haney Drainage 2015</b>                                | Costruction of 800 feet of storm sewer drainage   | Colville Construction, Durpos Construction, All One Service, Property Care Services, Versatile Industries   | Durpos Construction             | 602-004-064 | 9/4/2015   | \$18,614.80 |
| <b>Health &amp; Safety - Electrical Improvements 2015</b> | Electrical improvements for Healthy & Safety      | Floener Electric, Kan-Dho Electrical, Eagle Mountain  | Kan-Dho Electrical              | 601-135-450 | 8/6/2015   | \$9,264.84  |
| <b>Dust Control 2015</b>                                  | Oiling of road/parking lots for dust control      | Mort's Dust Control, Lyman Dust Control, Custom Spray   | Custom Spray                    | 601-298-002 | 5/7/2015   | \$5,568.30  |
| <b>Striping 2015</b>                                      | Striping city streets                             | Ace Seal & Stripe, Apply A Line, RPI, Stripe Rite, Creative Edge  | Stripe Rite                     | 601-048-084 | 4/8/2015   | \$9,098.00  |

|  |  |  |                  |             |           |             |
|--|--|--|------------------|-------------|-----------|-------------|
| <b>Crackseal 2015</b>                  | Crack seal city streets                    | BCV, Creative Edge, Ace Seal & Stripe, RPI, Stripe Rite, Knife River | BCV              | 601-618-035 | 3/16/2015 | \$10,350.00 |
|  |  |  |                  |             |           |             |
| <b>Street Furnace Replacement 2015</b> | Replace furnace in truck and equipment bay | Accuflo, Temp Rite, Panorama Heating                                 | Panorama Heating | 601-236-480 | 1/27/2015 | \$3,212.94  |