



Awarded Small Works Projects

Contract Awarded to	Contract Number	Description of Work	Date Awarded	Original Contract Amount
CHG Building Systems	2283	Wash Bay Repair at Bothell Operations Center	5/27/2021	\$22,903.58
Associated Glass Inc.	2267	Window replacement at City Hall	5/19/2021	\$4,844.00
EarthCorps	2231	2021-2022 Sammamish River Side Channel Invasive plant removal	3/11/2021	\$15,290.00
Kamins Construction	2201-01	Change 2019 Storm Repair along 228th St SW	4/21/2021	\$36,235.00
Kamins Construction	2201	2019 Storm Repair along 228th St SW	2/18/2021	\$36,235.00
City Wide Fence Company Inc	2199	Secured fencing at City Hall P3 Parking level	2/16/2021	\$6,520.80
Danneko Construction	2152	102nd Ave NE Culvert (BOT-13) Traffic Barrier Replacement	11/16/2020	\$38,810.00
GEC NW, Inc.	2114	Bothell Way NE Rockery Improvements Project	9/14/2020	\$44,750.00
Apply-A-Line, Inc.	2076-01	Change Order No. 1 to 2076; 2020 Citywide Pavement Markings	9/8/2020	\$67,800.00
Delta Connects Inc	2102	VFD Replacement at Police Department (HVAC Repair)	7/17/2020	\$5,033.79
Apply-A-Line, Inc.	2076	2020 Citywide Pavement Markings	6/9/2020	\$67,800.00
Day Wireless Systems	17-156-03; 1252	Change Order No. 3; Transfer of Communication Equipment to the New Norway Hill Tower and Demolition of the old tower	4/22/2020	\$97,686.59
Cressy Door Company	2037	Replace garage door motor assembly at Police Dept garage	3/3/2020	\$3,080.00
Habitat Restoration Specialists	1647-01	Supplement No. 1 to 1647; Sammamish River Side Channel Project	2/12/2020	\$31,134.00
Industrial Air Systems Inc.	1937	Police Station PETRA Chiller Compressor	12/16/2019	\$7,198.50
Triton+Sign	1912	Wayfinding Signs for the Sammamish River Trail	11/19/2019	\$8,050.00
Polished 3 LLC	1859	Resurfacing of Fire Station 42	9/3/2019	\$16,775.00
Kamins Construction	1845-01	Change Order No. 1; 102nd Stormwater Retrofit and Parr Creek Temporary Measure Project	11/25/2019	\$11,000.00
Kamins Construction	1845	102nd Stormwater Retrofit and Parr Creek Temporary Measure Project	7/16/2019	\$171,572.50
Pacific Air Control	1834	Repair HVAC at Bothell Operations Center	7/17/2019	\$6,122.60
Boyce Construction	1832	Modify wall and install door at Courthouse	7/16/2019	\$14,255.82
Scan2Core	1820	Radar scan and core drill holes at Bothell City Hall	6/28/2019	\$1,025.00
Tri-Mechanical, Inc	1792	Plumbing repair at Police Main Building	5/30/2019	\$6,415.21

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Habitat Restoration Specialists	1647	Sammamish River Side Channel Project	3/5/2019	\$31,134.00
Kamins Construction	1621	Emergency Project on 228th St SE & 15th Ave SE	1/16/2019	\$50,000
Kamins Construction	TBD	4th Avenue West Sidewalk Project	12/6/2018	\$47,056
Tube Art Group	1451	Wayfinding Signs	9/4/2018	\$11,000
POP Electric Inc	1354	Repurposed Exterior Light for Fire Station 45	5/11/2018	\$1,092.30
Danneko Construction	18-015; 1123	Horse Creek Channel Maintenance and Mitigation	1/11/2018	\$3,707
Bowers Plumbing	18-014; 1131	Bathroom construction at Bothell Operations Center	1/11/2018	\$7,811.34
Day Wireless Systems	17-156 1252	Transfer of Communication Equipment to the New Norway Hill Tower and Demolition of the old tower	8/10/2017	97,686.59
Service Electric	17-087	Main Street reconnections - power service between Bothell Way & 101st Ave. NE	4/20/2017	16,674.56
Sequoyah Electric LLC	16-204	Backup Power for COB Operations Center Server Room	12/23/2016	\$16,279.00
Wrecking Ball Demolition	16-199	House demolition on North Creek Forest	12/9/2016	\$16,833.59
Valley Electric	16-195	New Boxes at City Hall	12/5/2016	\$9,380.00
Razz Construction, Inc	16-170-01	Change Order No. 1 to AGR 16- 170; Park at Bothell Landing Pedestrian Bridge Repair	12/1/2016	\$7,003.00
Combined Construction Inc.	16-179	Bothell Historical Museum - front porch repair	11/7/2016	\$34,821.00
Razz Construction, Inc	16-170	Park at Bothell Landing Pedestrian Bridge Repair	10/3/2016	\$19,160.00
Johnson Controls	15-249-03	Supplement No. 3 to AGR 15-249; Key Card and Video Surveillance Systems for Bothell Police Department	9/19/2016	\$1,272.00
Wheeler Painting, Inc	16-143-01	Change Order No. 1 to AGR 16-143; Lytle House Interior Painting	8/24/2016	\$1,270.20
Tri-Mechanical, Inc	16-148	Indoor and Outdoor HVAC unit AHUU4 for Fire Station 42	8/16/2016	\$18,659.00
Wheeler Painting, Inc	16-143	Lytle House Interior Painting	8/10/2016	\$12,491.10
Snohomish County	16-134	Small Capital Projects Partnership Project (SCPP) Grant for the North Creek Forest	7/8/2016	\$10,000.00

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Fire Protection, Inc	16-086	Fire Alarm Control Panel Replacement - Station #45	5/24/2016	\$9,296.00
Boyce Construction	16-084	Interior Doorway Addition at the Bothell Police Building	5/17/2016	\$6,789.00
Johnson Controls	15-249-02	Supplement No. 2 to AGR 15-249; Key Card and Video Surveillance Systems for Bothell Police Department	4/13/2016	\$3,000.00
Johnson Controls	15-249	Key Card and Video Surveillance Systems for Bothell Police Department	12/21/2015	\$152,273.00
3 Kings Environmental, Inc	15-199-01	Change Order No. 1 to AGR 15-199; Bothell Landing Soil Cleanup	11/6/2015	-\$100.00
3 Kings Environmental, Inc	15-199	Bothell Landing Soil Cleanup	9/10/2015	\$31,500.00
T-Tran Landscaping & Concrete	15-197	9 Ave SE between 216 St SE & 215 St SE, sidewalk, ADA access ramp, concrete traffic curb. NSD requested and contributing to cost	9/3/2015	21, 500
Pacific Pavement Protection, Inc	15-195	Parking Lot Crack Sealing, Lot Seal Coating and Re-striping at Cedar Grove and Centennial Parks	9/1/2015	\$15,300.00
Shoreline Construction Co.	14-228-01	Change Order #1 to AGR 14-228; 2014 Storm and Sewer Small Works Project - Construction	5/5/2015	\$9,088.50
Avatar Electric, Inc	15-114	Light Installation at Dawson parking lot	3/2/2015	\$1,755.00
Shoreline Construction Co.	14-228	2014 Storm and Sewer Small Works Project - Construction	11/13/2014	\$203,382.03
Industrial Solutions NW	14-219	Fire Station 42 kitchen repair/remodel	10/27/2014	\$14,998.00
AA Asphaltting, Inc.	14-215	Local Access Road Improvement: SR522 between 98th and Bothell Way	10/23/2014	\$32,849.00
Rasmussen Painting & Construction	14-216	Interior Painting of North Creek School House	10/23/2014	\$2,415.00
Industrial Solutions NW	14-201	Construction of Police report-writing room at PWOC	9/22/2014	\$8,541.00
Town and Country Fence, Inc	14-093	Additional Fencing at NE Corner of Police Compound	4/17/2014	\$7,994.00
NPM Construction	14-088	NE 185th Street and 101st Ave NE Sidewalk Repair	4/10/2014	\$3,725.00

Contract Awarded to	Contract Number	Description of Work	Date Awarded	Original Contract Amount
EarthCorps	12-260	East Riverside Drive Mitigation project - invasive removal for 2014-2015	4/7/2014	\$12,455.63
Fence Connection, Inc	13-304	Doug Allen Sportsfield Fence	12/31/2013	\$17,681.00
Iron Creek Construction, LLC	13-297	Water Main Construction at 107th PI NE	12/10/2013	\$75,993.00
Avatar Electric, Inc	13-295	North Creek Schoolhouse Interior Restoration Project	12/9/2013	\$11,754.83
Construction Specialties Enterprises, Inc	13-294	North Creek Schoolhouse Interior Restoration Project	12/9/2013	\$23,085.89
MVG, LLC	13-278	Valhalla Sewer and Storm Project	10/31/2013	\$38,270.25
Day & Nite Plumbing & Heating, Inc	13-265	Police Dept Dispatch HVAC Repair	10/10/2013	\$10,767.00
Associated Roofing, Inc.	13-260	Soffit Repairs at Dawson Building	10/3/2013	\$3,920.10
The Safety Team	13-258	Dawson Building Fire Alarm replacement	10/3/2013	\$2,325.00
High Mountain Electric	13-235	North Creek Sportsfields Re-Lamping Project	8/29/2013	\$35,200.00
BATman Testing	13-192	2013-2014 Backflow Testing	7/24/2013	\$4,180.00
Associated Roofing, Inc.	13-123	City Hall Emergency Roof Repair	5/8/2013	\$37,252.00
GB Systems, Inc	13-122	City Hall Emergency HVAC Repair	5/8/2013	\$45,811.25
Wiese Enterprises	13-082	City Hall Office Repair - Clerk's Office	3/25/2013	\$4,349.10
GB Systems, Inc	13-059	PD Evidence Room HVAC System	2/8/2013	\$9,700.00
NVL Labs Hazardous Materials Services	13-048	Mold/Environmental Quality Investigation at City Hall	2/4/2013	\$1,000.00
Dan Dalton	13-002	Emergency Structural Repairs to 102nd Ave Bridge	1/3/2013	\$50,000.00
National Barricade	13-001	Traffic Control for lane closures on repair to 102nd Ave Bridge	1/2/2013	\$21,383.24
EnerSys Delaware Inc	12-278	Police Dept Dispatch Emergency UPS Battery Replacement	12/5/2012	\$11,801.40
Kamins Construction	11-176	Removal/Haul of soil and rock stockpiles from Lot K	7/26/2011	\$77,385.84
Pacific Northwest Earthworks, LLC	11-150	2011 Storm and Sewer Small Works Projects - Drainage Improvements (2nd & 233rd, Odin & Valhalla, Bothell Dental Care)	6/28/2011	\$68,716.73

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Apply-A-Line, Inc.	11-098	Construction of the Downtown Parking Plan	4/15/2011	\$18,064.50
Advanced Construction, Inc.	11-085	Collector Corridor Traffic Safety Projects - construction of the two highest-ranked projects: Pedestrian crossing along 100th Ave NE at NE 151st; installation of radar speed feedback sign along NE 180th St at 94th Ave NE	3/1/2011	\$72,708.00
Kamins Construction	11-007	Bothell Crossroads Phase II on-call site maintenance	1/13/2011	\$7,876.00
Marquise Drywall	10-132	Patching and painting interior and exterior of Station 45, exterior and columns of Station 42, and interior painting and exterior pressure washing of City Hall	6/22/2010	\$20,109.78
Gray & Osborne, Inc.	10-027	I-405 Widening Drainage Analysis Project - analysis of flows to determine best storm drainage route from I-405 to East Riverside Drive	2/4/2010	\$7,200.00
Fehr & Peers / Mirai	09-219	Work related to the Koll Business Park Mitigation for Beardslee Blvd Widening project	11/12/2009	\$8,775.00
Crossroads Signs	09-236	City of Bothell Park Signs 2009	10/20/2009	\$59,945.00
Gray & Osborne, Inc.	09-210	Provide assistance in developing criteria for selecting a vendor to provide a new SCADA system for the water and sewer utilities (computerized control system)	10/7/2009	\$5,100.00
Straight Line Striping, Inc.	09-186	Parking Lot Crack Sealing, Lot Seal Coating and Re-Striping 2009	8/28/2009	\$15,689.83
CDK Construction Services	09-129	North Creek Schoolhouse (1) Exterior	5/19/2009	\$112,169.61
Straightline Construction and Remodeling	09-188	Downtown Fire House Re-Roof 2009	4/22/2009	\$97,000.00

Tube Art Group	1451	Wayfinding Signs	9/4/2018	\$11,000
POP Electric Inc	1354	Repurposed Exterior Light for Fire Station 45	5/11/2018	\$1,092.30

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Service Electric	17-087	Main Street reconnections - power service between Bothell Way & 101st Ave. NE	4/20/2017	16,674.56