

Proj. # (if appl.)	Title or Description	Date of Award	Amount of Award (incl. amendments)	Awarded To
	Repair/Maintenance at Winchester Hill & Radio Room	1/2/2017	\$ 5,216.00	Pacific Power Group
WS-709F	Water Transmission, Ph 2 Change Order #1	1/3/2017	\$ 3,454.74	McDonald Exc.
	Leadbetter Paving (Exc/Rplc)	1/12/2017	\$ 28,173.16	Schmid & Sons Inc
S-584	NW 6th/Norwood Intersection Impr Change Order #2	1/24/2017	\$ 9,209.91	McDonald Exc.
SS-612C1	Forest Home Road Slide Repair	1/24/2017	\$ 7,500.00	Columbia West Eng.
SS-612C2	Lacamas Lane Slide Repair	1/24/2017	\$ 7,500.00	Columbia West Eng.
	Repair Generator-West Camas	1/28/2017	\$ 8,698.00	Pacific Power Group
P-1007 (P-909)	Crown Park Master Plan & Pool Audit	2/6/2017	\$ 11,000.00	GreenWorks
	Camp Currie Trenching	2/17/2017	\$ 9,709.39	Haag & Shaw
S-566B	Oak Mitigation Friberg	2/28/2017	\$ 16,693.60	Green Construction
	Motor Repair (Off Site)	2/28/2017	\$ 5,170.68	Mather & Sons
P-847	2017 Fire Suppression Testing	3/1/2017	\$ 8,240.03	Fire Svc Plus
	Lacamas Shores PS Evaluation	3/2/2017	\$ 9,198.00	Wallis Engineering
P1002	Dog Park Partnership	3/7/2017	\$ 5,000.00	BergerABAM
	Replace & Repair Curb Railing: Woodburn Drive	3/7/2017	\$ 9,092.59	PD Badertscher
	Pump Service&Repair: Winchester Hills	3/21/2017	\$ 6,647.09	Hurley Engineering
	Lower Prune Hill Pump Station/pump repair	3/22/2017	\$ 7,520.79	Mather & Sons
WS-681C	North Shore STS	3/23/2017	\$ 24,806.00	Columbia West Eng.
P1013	Alt Funding Analysis-Parks Syst.	3/29/2017	\$ 38,980.00	MIG
	Mitigation of Douglas Fir-Lake RD	4/3/2017	\$ 9,647.60	New Day Arborist
P1007A	2017 Pool Painting	5/11/2017	\$ 30,026.80	Combs Painting
	Clean Potable Water Filter	5/16/2017	\$ 5,952.63	West Coast Marine
	Pole Replacement: 6th & Norwood	5/17/2017	\$ 9,756.00	Northeast Electric
	Sewer Repair: 318 NW 19th Ave.	5/20/2017	\$ 13,316.93	Schmid & Sons
WS-724	2017 Chemical Purchase & Svc	5/31/2017	\$ 40,076.72	Northstar Chemical Based on Usage 6/16-5/17 for Sodium Hydroxide 25%
D1000	10th-Ivy/Drake Storm Facility	6/1/2017	\$ 32,015.84	Exeltech
D1000	10th-Ivy/Drake Storm Facility	6/1/2017	\$ 14,984.00	Exeltech
G1003	Library HVAC Control Replacement	6/1/2017	\$ 23,674.56	Alliant Systems
P-916	HVAC Preventive Maintenance	6/1/2017	\$ 30,488.00	Alliant Systems
P-916	HVAC Preventive Maintenance	6/5/2017	\$ 31,168.32	Alliant Systems
WS-681C	North Shore STS	6/15/2017	\$ 5,500.00	Collier's Intl. Eval

	Camas Rock Slide Repair	6/28/2017	\$ 8,100.00	Hi-Tech Rockfall Constr. - Final invoice was for \$4,500.00
WS-681E	Camp Lacamas STEP Sewer	7/7/2017	\$ 9,955.00	AINW
WS-681E	Camp Lacamas STEP Sewer	7/17/2017	\$ 19,370.00	HHPR
W1005	Water Right Analysis Greystone	7/24/2017	\$ 5,300.00	PGG
T1008	NE Dallas Street Impr CDBG	7/25/2017	\$ 20,159.00	AINW
WS-715	544' Zone 2.0 MG Reservoir	7/31/2017	\$ 5,500.00	Collier's Intl. Eval
P-923	ESA NW Ash	8/10/2017	\$ 7,000.00	Collier's Intl. Eval
P1006	Parklands to Heritage Trail T-1	8/15/2017	\$ 28,132.50	Ecological Land Svc
D1000	10th-Ivy/Drake Storm Facility	9/12/2017	\$ 78,980.22	Nutter Corp
S1009	I/I Elimination Projects	9/12/2017	\$ 13,948.00	Pacific Int-R-Tek
P1009	Downtown Trail T-9 Dev.	9/29/2017	\$ 7,000.00	Collier's Intl. Eval
	Emerg. Sewer Repair Brady Rd	9/30/2017	\$ 2,834.07	Rotschy
	Generator Preventive Maintenance	10/1/2017	\$ 21,000.00	Pacific Power Group
	Street Light Repair (multiple sites to include Parker and NW Lake Rd)	10/6/2017	\$ 8,688.26	DJ's Electrical
T1004E	2017 ADA Impr for Surface Treatments	10/16/2017	\$ 63,450.00	P D Badertscher Construction
SS-444	On-Call Storm Facility Inspection	10/17/2017	\$ 65,000.00	OTAK
P1014	Currie Trail Extension	10/25/2017	\$ 24,750.00	OTAK
	STP Dryer Wet Bin Bypass Auger Support Installation	11/14/2017	\$ 4,901.20	S & D Ironworks
SS-473	Grass Valley Wetland Mitigation Monitoring & Maintenance	11/17/2017	\$ 2,655.80	Olson Environmental

SS-566D	NW Friberg/Strunk Wetland Maintenance	11/17/2017	\$ 34,718.16	Olson Environmental
	NW Payne St & Lake Rd Sewer Modeling	11/17/2017	\$ 10,500.00	Gray & Osborne
	Safety Consortium	11/17/2017	\$ 9,100.00	NWRTC
S-610	Nw Pacific Rim Blvd Illumination - Change Order	11/28/2017	\$ 8,336.00	Northeast Electric
S-584	NW 6th/Norwood Intersection Impr	11/29/2017	\$ 7,198.00	RIXIR Systems
	Guardrail Repair - Brady Rd. MVA	12/1/2017	\$ 7,975.00	Coral Construction Co.
	Guardrail Repair on NW 11th and Astor	12/1/2017	\$ 7,975.00	Coral Construction Co.
	Rebuild Cla Valve	12/5/2017	\$ 25,077.00	GC Systems
S-584	NW 6th Ave/Norwood Intersection Impr - signage	12/7/2017	\$ 8,500.00	Rixir
	2017 City of Camas Cemetery Fence	12/14/2017	\$ 8,512.85	Town & Country
P1015	North Shore Acquisition Projects (175772-000)	12/22/2017	\$ 19,910.28	AINW

TOTAL \$ 1,012,943.72

