Blanket Agreement for Job Order Contracts

per Job Order Procedures, RCW 39.10.440

Generated on: 10/22/2025 at: 1:42:00PM

SOUNDTRANSIT

ACTIVE

Contract ID: **RTA/JC 0219-19**

Vendor: 69987 - CENTENNIAL CONTRACTORS ENTE		**Contract Start:**	06/01/2021	**Original Award :**	$12,000,000.00
Project Manager:	LANIER, AMANDA S	**Contract End:**	04/27/2026	**Total Award :**	$12,000,000.00
Contract Specialist:	ROUSH, MARK N			**Award Used :**	$9,845,870.47
				Award Remaining:	$2,186,982.45

EXPIRED - closed for new work orders.

Blanket PO Number:	**190617 OB**	**Annual Award Max :**	$2,000,000.00
PO Start Date :	06/01/2021	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	05/31/2022	**This Contract Year's Max Award Capacity :**	$2,000,000.00
		Amount Open:	$812,368.84
		Awarded this Contract Year:	$1,187,148.71
		***This Contract Year's Award Capacity Remaining:**	$812,851.29

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
192450 OD	004 NE 100th St. Storm Drain C	08/18/2021	10/08/2021	05/12/2024	$273,121.00	$273,120.76	$0.00	$0.24
192482 OD	001 Cap Hill Station - Wall Pa	08/16/2021	03/30/2022		$89,057.21	$89,057.21	$0.00	$0.00
192483 OD	003 E320 S. Bellevue Fence Enc	08/16/2021	12/31/2022		$444,407.51	$444,407.51	$0.00	$0.00
192485 OD	002 Maple Lead Portal Ladder	09/01/2021	10/15/2021		$7,655.00	$7,655.00	$0.00	$0.00
193209 OD	005 LRV Delivery Slabs ESR 474	10/15/2021	12/31/2023		$69,462.70	$69,462.70	$0.00	$0.00
195462 OD	010 SeaTac Damper Actuator	02/10/2022	06/10/2022		$87,322.91	$87,322.91	$0.00	$0.00
195677 OD	013 Lynnwood Artwork Removal	03/01/2022	06/01/2022	05/12/2024	$82,482.00	$82,481.75	$0.00	$0.25
196818 OD	015 King Street Station HVAC	01/04/2022	05/04/2022		$78,024.88	$78,024.88	$0.00	$0.00
199801 OD	008 Nagle Place ExtensionPaint	02/03/2022	12/31/2022	05/12/2024	$10,102.27	$9,163.06	$0.00	$939.21
199895 OD	014 UW Station Roof Ladder	01/24/2022	04/24/2022		$45,513.23	$45,513.23	$0.00	$0.00
Contract Year Totals:					**$1,187,148.71**	**$1,186,209.01**	**$0.00**	**$939.70**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number: **197547 OB**
PO Start Date : 06/01/2022
PO End Date : 05/31/2023

Annual Award Max :	$6,000,000.00
Award Rollover from Prior Contract Year :	$0.00
This Contract Year's Max Award Capacity :	$6,000,000.00
Amount Open:	$1,070,758.92
Awarded this Contract Year:	$4,962,576.45
***This Contract Year's Award Capacity Remaining:**	$1,037,423.55

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
198753 OD	028 OFM VM Bay Fall Gate Safet	07/28/2022	12/31/2024		$18,346.49	$18,346.49	$0.00	$0.00
198763 OD	032 Install Track Drains Tacom	08/01/2022	10/01/2022	05/12/2024	$397,244.36	$364,636.63	$0.00	$32,607.73
199600 OD	029 Mountlake Terrace Pedestri	09/06/2022	12/31/2024		$265,313.71	$265,313.71	$0.00	$0.00
199678 OD	040 Northgate Prkg Garage Leak	09/01/2022	12/31/2023		$204,804.90	$204,804.90	$0.00	$0.00
200021 OD	035 South Center Curve OCS	09/22/2022	03/30/2023		$492,604.20	$492,604.20	$0.00	$0.00
200572 OD	018 TIBS Main Entry Gate Repl	10/17/2022	06/30/2024		$200,755.57	$200,755.57	$0.00	$0.00
200836 OD	031 Canyon Park Pedestrian Bdg	11/01/2022	07/30/2023		$86,466.16	$86,466.16	$0.00	$0.00
200931 OD	038 WSDOT Slope Stability	09/08/2022	12/31/2023		$179,971.94	$179,971.94	$0.00	$0.00
201144 OD	038 WSDOT Slope Stability	09/08/2022	12/31/2023	06/12/2023	$0.00	$0.00	$0.00	$0.00
201431 OD	039 OVS Infiltration Vault	09/20/2022	12/31/2023		$493,311.27	$493,311.27	$0.00	$0.00
201445 OD	026 Angle Lake Water Intrus	08/17/2022	12/31/2023		$72,415.31	$72,415.31	$0.00	$0.00
201956 OD	042 112th Ave Soundwall	12/20/2022	12/31/2023		$203,861.80	$203,861.80	$0.00	$0.00
201984 OD	022 Lynnwood City Ctr Art Inst	01/01/2023	12/31/2023		$138,922.01	$138,922.01	$0.00	$0.00
202010 OD	037 Roosevelt Station Wndw	08/17/2022	12/31/2023		$22,938.78	$22,938.78	$0.00	$0.00
202517 OD	021 Cap Hill Rooftop Access	01/19/2023	10/08/2024		$208,772.59	$208,772.59	$0.00	$0.00
203074 OD	020 Northgate Station Restroom	02/08/2023	12/31/2024		$397,978.15	$397,978.15	$0.00	$0.00
204548 OD	041 Santa Fe Conference Rm	03/28/2023	12/31/2023		$75,674.81	$75,674.81	$0.00	$0.00
204551 OD	044 Redmond Tech Transit Lp	02/17/2023	12/31/2023		$377,562.85	$377,562.85	$0.00	$0.00
204554 OD	025 Weller St. Bridge Repai	08/26/2022	12/31/2023	02/13/2024	$4,428.94	$4,428.94	$0.00	$0.00
205138 OD	043 Ph.2 OMFC S. Slab Repair	05/05/2023	06/30/2024		$115,690.37	$115,690.37	$0.00	$0.00
205263 OD	034 International District Sta	05/09/2023	07/31/2024	02/06/2025	$0.00	$0.00	$0.00	$0.00
205283 OD	049 Nigel Place Pavement Ext	05/15/2023	05/31/2024		$7,826.58	$7,826.58	$0.00	$0.00
205732 OD	030 Mercer Island P&R Top Deck	06/06/2023	09/30/2024		$497,986.63	$497,986.63	$0.00	$0.00
213885 OD	016 OMF VM Bay Fall Gates Mods	07/27/2022	12/31/2024	06/11/2024	$0.00	$0.00	$0.00	$0.00
220081 OD	034 International District Sta	05/09/2023	03/31/2026		$499,699.03	$306,600.35	$193,098.68	

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

Contract Year Totals:	**$4,962,576.45**	**$4,736,870.04**	**$193,098.68**	**$32,607.73**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number: **205384 OB**		**Annual Award Max :**	$4,000,000.00
PO Start Date :	06/01/2023	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	05/31/2024	**This Contract Year's Max Award Capacity :**	$4,000,000.00
		Amount Open:	$303,854.69
		Awarded this Contract Year:	$3,696,145.31
		***This Contract Year's Award Capacity Remaining:**	$303,854.69

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
207054 OD	047 SeaTac Station Paver Repl	07/17/2023	12/31/2025		$499,038.02	$499,038.02	$0.00	$0.00
207169 OD	050 HTLE Bollards Tacoma	08/04/2023	06/30/2024		$27,312.45	$27,312.45	$0.00	$0.00
207172 OD	051 HTLE OMF Vehicle Gates Tac	08/04/2023	06/30/2024		$33,800.64	$33,800.64	$0.00	$0.00
209185 OD	053 North Station AccessLadder	11/08/2023	08/31/2025		$256,545.35	$256,545.35	$0.00	$0.00
209272 OD	052 Overlake Village	08/09/2023	08/09/2024		$23,819.20	$23,819.20	$0.00	$0.00
209390 OD	048 Automatic Transfer Switch	11/16/2023	10/15/2025		$179,249.31	$154,509.94	$24,739.37	
209434 OD	054 East Link Finish Items	10/31/2023	01/31/2025		$484,875.41	$484,875.41	$0.00	$0.00
211196 OD	055 Maple Leaf Portal Backup P	01/25/2024	10/31/2025		$92,850.89	$69,638.17	$23,212.72	
211782 OD	056 Weller St Bridge Exp Joint	02/06/2024	10/15/2025		$102,628.93	$102,628.93	$0.00	$0.00
212625 OD	058 South Bellevue Sta Truncat	03/24/2024	03/25/2025		$494,835.19	$494,835.19	$0.00	$0.00
212929 OD	046 UW Station Water Leak Phs2	04/10/2024	11/01/2025		$99,109.17	$0.00	$99,109.17	
213420 OD	057 Electrical Work	04/26/2024	06/30/2025		$61,428.58	$61,428.58	$0.00	$0.00
214143 OD	036 Union Stn Great Hall Doors	05/29/2024	09/15/2025		$189,570.74	$189,570.74	$0.00	$0.00
214145 OD	060 Auburn Stn Plaza Lighting	05/30/2024	04/27/2026		$309,234.32	$309,234.07	$0.25	
214197 OD	061 ELE Fencing	05/29/2024	09/30/2025		$466,825.89	$466,825.89	$0.00	$0.00
214930 OD	062 Auburn Station Plaza Light	05/31/2024	09/01/2025		$375,021.22	$375,021.22	$0.00	$0.00
Contract Year Totals:					**$3,696,145.31**	**$3,549,083.80**	**$147,061.51**	**$0.00**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

Blanket Agreement for Job Order Contracts

per Job Order Procedures, RCW 39.10.440

Generated on: 10/22/2025 at: 1:42:03PM

ACTIVE

Contract ID: **RTA/JC 0045-22A**

Vendor: 26193 - FORMA CONSTRUCTION COMPANY
Project Manager: LANIER, AMANDA S
Contract Specialist: ROUSH, MARK N

Contract Start: 10/11/2022
Contract End: 10/10/2026

Original Award : $12,000,000.00
Total Award : $12,000,000.00
Award Used : $9,311,380.30
Award Remaining: $2,688,619.71

EXPIRED - closed for new work orders.

Blanket PO Number: **203786 OB**
PO Start Date : 10/11/2022
PO End Date : 10/10/2023

Annual Award Max : $3,000,000.00
Award Rollover from Prior Contract Year : $0.00
This Contract Year's Max Award Capacity : $3,000,000.00
Amount Open: $258,834.00
Awarded this Contract Year: $2,741,166.00
***This Contract Year's Award Capacity Remaining:** $258,834.00

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
203808 OD	002 Tacoma Link Pims Retrof	12/20/2022	06/30/2024		$340,395.00	$340,395.00	$0.00	$0.00
204555 OD	005 Kent Des Moines Artwork In	04/11/2023	10/11/2023	05/12/2024	$25,738.00	$25,737.90	$0.00	$0.10
204792 OD	006 Rdmnd Tchn Stn Scpture Ins	04/20/2023	06/30/2024		$47,110.00	$47,110.00	$0.00	$0.00
205266 OD	008 Capitol Hill Bike Locker	05/11/2023	12/31/2024		$134,981.00	$134,981.00	$0.00	$0.00
205322 OD	001 Tensorex Project	12/20/2022	03/31/2026		$315,600.00	$78,900.00	$236,700.00	
205909 OD	007 Central Ops Sec. Bollards	06/12/2023	06/30/2024		$88,720.00	$88,720.00	$0.00	$0.00
205931 OD	007 Central Operations Securit	06/12/2023	06/30/2024	06/12/2023	$0.00	$0.00	$0.00	$0.00
206780 OD	009 Sumner Station Restoration	07/18/2023	12/31/2024		$491,203.00	$491,203.00	$0.00	$0.00
207372 OD	004 SeaTac Airpt Sta Restrm	08/10/2023	02/28/2025		$350,884.00	$350,884.00	$0.00	$0.00
207922 OD	011 DSTT Ventilation Fan Guard	09/05/2023	06/30/2025		$264,170.00	$264,170.00	$0.00	$0.00
207966 OD	015 Auburn Garage Concrete P12	09/05/2023	12/31/2024		$221,196.00	$221,196.00	$0.00	$0.00
208046 OD	014 OMFC Trash Comp Infrastruc	09/15/2023	12/31/2024		$130,241.00	$130,241.00	$0.00	$0.00

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
208140 OD	012 Prepare Space at 605 & 625	09/21/2023	12/31/2024		$82,808.00	$82,808.00	$0.00	$0.00
209500 OD	013 Fare Pay Zone Temp Signage	08/20/2023	04/30/2025		$248,120.00	$248,120.00	$0.00	$0.00
Contract Year Totals:					**$2,741,166.00**	**$2,504,465.90**	**$236,700.00**	**$0.10**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number: **210677 OB**
PO Start Date : 10/11/2023
PO End Date : 10/10/2024

Annual Award Max :	$4,930,978.63
Award Rollover from Prior Contract Year :	$0.00
This Contract Year's Max Award Capacity :	$4,930,978.63
Amount Open:	$1,155,684.14
Awarded this Contract Year:	$3,775,294.50
***This Contract Year's Award Capacity Remaining:**	$1,155,684.13

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
210793 OD	017 SeaTac Arpt Rstrm Sec S2	12/22/2023	12/31/2025		$344,599.00	$344,599.00	$0.00	$0.00
210794 OD	018 NGate Grg - Water Intr Rem	01/05/2024	05/03/2025		$229,410.00	$229,410.00	$0.00	$0.00
211894 OD	024 Sumner Hops Trellis Leg Re	02/22/2024	12/31/2024	05/04/2025	$28,770.00	$28,769.99	$0.00	$0.01
212045 OD	023 Fare Pay Zone at Grade Sts	02/26/2024	02/26/2026		$215,248.00	$215,248.00	$0.00	$0.00
212870 OD	025 Station Core Drilling	04/08/2024	10/08/2024		$8,536.00	$8,536.00	$0.00	$0.00
213880 OD	019 Fare Pay Zone SeaTac Stn	05/14/2024	06/30/2025		$495,465.00	$495,465.00	$0.00	$0.00
214725 OD	020 Fare Pay Zone, North	05/22/2024	04/30/2026		$498,279.27	$459,021.83	$39,257.44	
215762 OD	021 Fare Pay Zone, South	07/05/2024	12/31/2025		$477,571.00	$66,426.53	$411,144.47	
215892 OD	022 Fare Pay Zone, Central	06/17/2024	09/30/2025		$497,062.00	$448,175.23	$48,886.77	
215988 OD	028 RVS Tech Pylon FTG Replace	08/09/2024	08/09/2025		$43,196.00	$43,196.00	$0.00	$0.00
216179 OD	016 Northgate Electrical Ext	08/26/2024	12/31/2025		$119,173.00	$26,289.45	$92,883.55	
216410 OD	026 IDS Water Infiltration	09/05/2024	03/31/2026		$368,319.23	$296,159.83	$72,159.40	
217332 OD	030 Paint To Increase Visibil.	10/09/2024	05/31/2025		$449,666.00	$449,666.00	$0.00	$0.00
Contract Year Totals:					**$3,775,294.50**	**$3,110,962.86**	**$664,331.63**	**$0.01**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number:	**217161 OB**	**Annual Award Max :**	$4,069,021.37
PO Start Date :	10/11/2024	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	10/10/2025	**This Contract Year's Max Award Capacity :**	$4,069,021.37
		Amount Open:	$1,274,101.57
		Awarded this Contract Year:	$2,794,919.80
		***This Contract Year's Award Capacity Remaining:**	$1,274,101.57

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
217890 OD	031 Ngate Garage Ext Water Mit	09/03/2024	09/03/2026		$133,596.00	$0.00	$133,596.00	
218459 OD	032 148th Art Safety Barriers	12/02/2024	02/10/2025		$16,559.00	$16,559.00	$0.00	$0.00
218850 OD	033 TLink Station Bench Replac	12/17/2024	02/28/2025		$62,740.00	$62,740.00	$0.00	$0.00
219192 OD	029 Westlake Grating Repair	01/02/2025	01/02/2026		$438,827.00	$21,316.48	$417,510.52	
220725 OD	035 HTLE IT Cabinet Reconfig	03/11/2025	03/11/2026		$25,743.00	$25,743.00	$0.00	$0.00
220996 OD	034 Modify OCS Pole Base OCH	03/24/2025	03/24/2026		$43,967.00	$43,967.00	$0.00	$0.00
221073 OD	036 TOMF Wash Facility Overlay	03/25/2025	03/25/2026		$91,075.00	$91,075.00	$0.00	$0.00
221241 OD	040 Thermoplastic Signage	04/03/2025	04/03/2026		$194,627.79	$194,627.79	$0.00	$0.00
221736 OD	038 Tacoma Link Bus Bridge	04/22/2025	04/22/2026		$80,575.00	$80,575.00	$0.00	$0.00
223000 OD	027 FWTC Cable Barriers	06/05/2025	06/05/2026		$59,244.01	$0.00	$59,244.01	
223704 OD	042 IDS Railing Repair	06/03/2025	06/04/2026		$355,768.00	$337,979.60	$17,788.40	
224564 OD	039 Mt Baker Ceiling Repaint	08/11/2025	08/11/2026		$168,710.00	$0.00	$168,710.00	
224743 OD	037 EV Chargers and Install US	08/18/2025	08/18/2026		$471,451.00	$0.00	$471,451.00	
225513 OD	045 FWLE-Garage Cable Guards	09/15/2025	09/15/2026		$129,692.00	$0.00	$129,692.00	
225685 OD	044 KSS Bird Deterrent Replace	09/16/2025	09/16/2026		$173,696.00	$0.00	$173,696.00	
225700 OD	048 Redmond EOC Build Out	09/26/2025	09/26/2026		$65,017.00	$0.00	$65,017.00	
225705 OD	049 Auburn Garage SW Sidewalk	09/30/2025	09/30/2026		$72,550.00	$0.00	$72,550.00	
225888 OD	047 LLE JOC Sign Footings	10/03/2025	10/03/2026		$59,536.00	$0.00	$59,536.00	
226081 OD	043 Auburn Garage Fire Alarm	10/10/2025	10/10/2026		$151,546.00	$0.00	$151,546.00	
Contract Year Totals:					**$2,794,919.80**	**$874,582.87**	**$1,920,336.93**	**$0.00**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

Blanket Agreement for Job Order Contracts

per Job Order Procedures, RCW 39.10.440

Generated on: 10/22/2025 at: 1:43:15PM

SOUNDTRANSIT

ACTIVE

Contract ID: **RTA/JC 0045-22B**

Vendor:	82474 - SAYBR CONTRACTORS INC	**Contract Start:**	10/11/2022	**Original Award :**	$12,000,000.00
Project Manager:	LANIER, AMANDA S	**Contract End:**	10/03/2026	**Total Award :**	$12,000,000.00
Contract Specialist:	ROUSH, MARK N			**Award Used :**	$7,613,535.79
				Award Remaining:	$4,592,293.73

EXPIRED - closed for new work orders.

Blanket PO Number:	**203785 OB**	**Annual Award Max :**	$4,000,000.00
PO Start Date :	10/11/2022	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	10/10/2023	**This Contract Year's Max Award Capacity :**	$4,000,000.00
		Amount Open:	$3,345,586.92
		Awarded this Contract Year:	$654,413.08
		***This Contract Year's Award Capacity Remaining:**	$3,345,586.92

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
203977 OD	002 Fence Replacement at Tukw	03/16/2023	12/31/2024		$384,297.61	$384,297.61	$0.00	$0.00
208150 OD	003 Laurelwood Park Wtlnd Mit.	09/18/2023	12/31/2025		$270,115.47	$270,115.47	$0.00	$0.00
Contract Year Totals:					**$654,413.08**	**$654,413.08**	**$0.00**	**$0.00**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number:	**210676 OB**	**Annual Award Max :**	$3,400,000.00
PO Start Date :	10/11/2023	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	10/10/2024	**This Contract Year's Max Award Capacity :**	$3,400,000.00
		Amount Open:	$379,270.16
		Awarded this Contract Year:	$3,226,559.36
		***This Contract Year's Award Capacity Remaining:**	$173,440.64

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
210747 OD	007 NMOW Interior	11/06/2023	03/31/2025		$352,441.01	$352,441.01	$0.00	$0.00
210748 OD	008 NMOW Exterior	11/06/2023	11/06/2024	03/09/2025	$394,895.08	$195,514.71	$0.00	$199,380.37
210749 OD	009 NMOW Emergency Elec Repair	11/06/2023	11/06/2024	03/09/2025	$55,398.42	$48,949.27	$0.00	$6,449.15
210796 OD	004 SeaTac Airport UPS Replace	01/05/2024	06/30/2025		$395,707.49	$395,707.49	$0.00	$0.00
212079 OD	014 Sounder Tacoma Dome Art	03/05/2024	06/30/2025		$39,537.22	$39,537.22	$0.00	$0.00
213524 OD	015 Lynnwood Station Artwork	04/29/2024	06/30/2025		$54,272.06	$54,272.05	$0.01	
214662 OD	006 OMFC Plumbed Eyewashes	04/29/2024	07/29/2025		$326,385.25	$326,385.25	$0.00	$0.00
215384 OD	013 Auburn Garage Water Intrus	07/01/2024	04/30/2026		$451,438.50	$436,500.61	$14,937.89	
215448 OD	017 Lynnwood Banner Brkt Instl	07/12/2024	07/12/2025		$34,000.20	$34,000.20	$0.00	$0.00
215828 OD	013 Auburn Garage Water Intrus	07/01/2024	07/01/2025	08/07/2024	$0.00	$0.00	$0.00	$0.00
216409 OD	016 Kent-DesMoines Station Art	09/04/2024	12/04/2025		$95,242.59	$95,242.58	$0.01	
216533 OD	018 Shoreline Tree Removal	09/10/2024	09/10/2025		$68,808.55	$68,808.55	$0.00	$0.00
216742 OD	019 WO DSTT Trash Install	09/17/2024	09/17/2025		$58,402.53	$58,402.52	$0.01	
216913 OD	010 Union Station Masonry Rep.	09/25/2024	09/25/2025		$85,135.44	$85,135.44	$0.00	$0.00
217478 OD	012 North Gate Railing Wrng Sd	10/16/2024	01/16/2026		$356,360.86	$13,750.81	$342,610.05	
218004 OD	023 Column Wrap Repair	10/04/2024	04/09/2026		$458,534.16	$336,663.91	$121,870.25	
Contract Year Totals:					**$3,226,559.36**	**$2,541,311.62**	**$479,418.22**	**$205,829.52**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential

EXPIRED - closed for new work orders.

Blanket PO Number: **217164 OB**		**Annual Award Max :**	$4,600,000.00
PO Start Date :	10/11/2024	**Award Rollover from Prior Contract Year :**	$0.00
PO End Date :	10/10/2025	**This Contract Year's Max Award Capacity :**	$4,600,000.00
		Amount Open:	$867,436.65
		Awarded this Contract Year:	$3,732,563.35
		***This Contract Year's Award Capacity Remaining:**	$867,436.65

PO Number	Work Description	Start Date	Expiration Date	Close Date	PO Amount	Amount Used	Amount Open	Unused Amount
217976 OD	025 First Floor Tenant Improve	11/05/2024	11/05/2025		$258,109.49	$258,109.49	$0.00	$0.00
219022 OD	022 Northgate ADA Ramps	10/31/2024	10/31/2025		$296,605.43	$281,775.16	$14,830.27	
219760 OD	027 Lynwood Warehouse Racking	01/27/2025	01/27/2026		$51,243.86	$48,681.67	$2,562.19	
220448 OD	026 Electrical Work UW & MT B.	03/03/2025	03/03/2026		$28,636.51	$27,204.69	$1,431.82	
221692 OD	032	04/22/2025	04/22/2026		$23,856.89	$23,856.89	$0.00	$0.00
222049 OD	028 Redmond Warehouse Security	05/06/2025	05/06/2026		$494,608.84	$162,821.60	$331,787.24	
223271 OD	033 ITC HVAC Split System Inst	05/13/2025	05/13/2026		$71,994.97	$10,799.24	$61,195.73	
223714 OD	029 Union Station E Door Drain	07/03/2025	07/03/2026		$360,351.24	$72,070.26	$288,280.98	
223817 OD	037 ADA Striping	07/09/2025	07/09/2026		$10,115.33	$10,115.33	$0.00	$0.00
224487 OD	030 Tibs Water Mitigation	08/01/2025	08/01/2026		$278,667.08	$1,818.94	$276,848.14	
224910 OD	034 Electrical Work for Brocad	08/26/2025	08/26/2026		$56,561.26	$0.00	$56,561.26	
224947 OD	042 SOC Expansion	08/28/2025	08/28/2026		$149,967.40	$0.00	$149,967.40	
224949 OD	043 ELE E320 CCTV	08/28/2025	08/28/2026		$438,920.73	$21,946.04	$416,974.69	
225081 OD	036 TOMF Interior Painting	09/02/2025	09/02/2026		$57,517.32	$0.00	$57,517.32	
225488 OD	039 705 Union Station Misc Rep	09/15/2025	09/15/2026		$210,526.88	$0.00	$210,526.88	
225498 OD	031 RSIP	09/15/2025	09/15/2026		$77,405.14	$0.00	$77,405.14	
225687 OD	041 SODO & Othello Irrigation	09/25/2025	09/25/2026		$61,812.68	$0.00	$61,812.68	
225698 OD	035 L200 185th St Elec Room AC	09/29/2025	09/29/2026		$170,646.04	$0.00	$170,646.04	
225890 OD	038 L200 148th Control Room AC	10/03/2025	10/03/2026		$172,049.59	$0.00	$172,049.59	
225964 OD	020 DSTT Re-Key Project	09/30/2025	09/30/2026		$462,966.67	$0.00	$462,966.67	
Contract Year Totals:					**$3,732,563.35**	**$919,199.31**	**$2,813,364.04**	**$0.00**

*Use this report only for Job Order Contracting Agreements of type OB. *This may not be the amount open on the blanket agreement. All amounts are before taxes, if applicable.*

Sound Transit: Proprietary and Confidential