

**Record of Contractor Payments on Federally Assisted Contracts
As of August 9, 2022**

Project Name	Project Number	AIP #	Contractor	Pay		Pay Period	Pay Date
				Request #	Net Payment		
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	8	166,568.72	6/29/22-7/20/22	8/9/2022
Sanitary Sewer Improvements	18-5279	61	RCS Construction	4	219,786.84	6/2/22-6/28/22	7/12/2022
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	7	53,546.40	6/2/22-6/28/22	7/12/2022
Sanitary Sewer Improvements	18-5279	61	RCS Construction	3	204,840.74	5/1/22-6/1/22	6/14/2022
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	6	115,454.75	2/23/22-6/1/22	6/14/2022
Sanitary Sewer Improvements	18-5279	61	RCS Construction	2	488,190.08	4/1/22-4/26/22	5/10/2022
Sanitary Sewer Improvements	18-5279	61	RCS Construction	1	40,055.20	3/1/22-3/29/22	4/12/2022
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	5	67,671.00	1/12/22-2/22/22	3/8/2022
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	4	71,134.00	12/9/21-1/11/22	1/25/2022
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	3	544,478.56	11/1/21-12/8/21	12/21/2021
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	2	131,171.40	10/1/21-10/31/21	11/9/2021
Runway 14-32 Hold Short Lines	19-5284	53	Muth Electric	5	\$ 44,996.70	1/1/21-10/16/21	11/9/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	9F	10,342.22	5/1/21-9/30/21	11/9/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	8	17,452.80	5/1/21-9/30/21	10/13/2021
RTR/GA Access Roads	19-5286/5287	58	Quinn Construction	1	131,101.20	9/1/21-9/29/21	10/13/2021
2021 Pavement Markings	21-5305	54	Hi-Lite	2F	\$ 28,146.73	7/28/21-8/17/21	9/14/2021
2021 Pavement Markings	21-5305	54	Hi-Lite	1	\$ 253,320.57	7/1/21-7/27/21	8/10/2021
2020 Pavement Maintenance	20-5296	54	Quinn Construction	5	\$ 149,275.81	7/1/21-7/22/21	8/10/2021
2020 Pavement Maintenance	20-5296	54	Quinn Construction	4	\$ 529,167.87	5/27/21-6/30/21	7/13/2021
2020 Pavement Maintenance	20-5296	54	Quinn Construction	3	\$ 63,869.22	4/27/21-5/26/21	6/8/2021
2020 Pavement Maintenance	20-5296	54	Quinn Construction	2	\$ 124,973.10	3/27/21-4/26/21	5/11/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	7	\$ 221,897.02	4/1/21-4/30/21	5/11/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	6	\$ 16,287.18	4/1/21-4/30/21	5/11/2021
2020 Pavement Maintenance	20-5296	54	Quinn Construction	1	\$ 34,871.40	9/8/20-3/26/21	4/13/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	5	\$ 845,562.89	3/1/21-3/31/21	4/13/2021
Vertical Circulation	18-5283	52	MAC Construction	20F	\$ 42,750.00	2/1/21/3/20/21	4/13/2021
Vertical Circulation	18-5283	52	MAC Construction	19	\$ 33,250.00	1/1/21-1/31/21	4/13/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	4	\$ 1,010,352.68	2/1/21-2/28/21	3/9/2021
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	3	\$ 78,481.91	10/22/20-1/31/21	2/9/2021
Runway 14-32 Hold Short Lines	19-5284	53	Muth Electric	4	\$ 1,064.33	12/1/20-12/31/20	1/26/2021
Runway 14-32 Hold Short Lines	19-5284	53	Muth Electric	3	\$ 18,296.19	10/31/20-11/30/20	1/26/2021
Purchase High Speed SRE	19-5267	52	M-B Companies Inc	1	\$ 785,836.00	None	1/26/2021
Vertical Circulation	18-5283	52	MAC Construction	18	\$ 93,076.76	12/1/20-12/31/20	1/26/2021

**Record of Contractor Payments on Federally Assisted Contracts
As of August 9, 2022**

Project Name	Project Number	AIP #	Contractor	Pay		Pay Period	Pay Date
				Request #	Net Payment		
Vertical Circulation	18-5283	52	MAC Construction	17	\$ 158,878.36	11/1/20-11/30/20	12/22/2020
Vertical Circulation	18-5283	52	MAC Construction	16	\$ 81,104.77	10/1/20-10/31/20	11/10/2020
Vertical Circulation	18-5283	52	MAC Construction	15	\$ 327,814.90	8/1/20-9/30/2020	10/13/2020
Runway 14-32 Hold Short Lines	19-5284	53	Muth Electric	2	\$ 137,060.82	10/2/20-10/30/20	11/10/2020
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	2	\$ 29,055.97	9/22/2020-10/21/20	11/10/2020
Runway 14-32 Hold Short Lines	19-5284	53	Muth Electric	1	\$ 192,270.46	9/2/20-10/10/20	10/13/2020
Purchase Passenger Jet Bridges	19-5263	55	AERO Bridgeworks	1	\$ 92,959.33	8/21/20-9/21/20	10/13/2020
Vertical Circulation	18-5283	52	MAC Construction	14	\$ 187,359.61	7/1/20-7/31/20	8/11/2020
Vertical Circulation	18-5283	52	MAC Construction	13	\$ 234,036.35	6/1/20-6/30/20	7/14/2020
Vertical Circulation	18-5283	52	MAC Construction	12	\$ 250,719.88	5/1/20-5/31/20	6/9/2020
Vertical Circulation	18-5283	52	MAC Construction	11	\$ 207,690.15	4/1/2020-4/30/2020	5/12/2020
Vertical Circulation	18-5283	52	MAC Construction	10	\$ 220,352.39	3/1/2020-3/31/2020	4/15/2020
Vertical Circulation	18-5283	52	MAC Construction	9	\$ 213,602.82	2/1/2020-2/29/2020	3/10/2020
Vertical Circulation	18-5283	52	MAC Construction	8	\$ 143,619.33	1/4/2020-1/31/2020	2/11/2020
Vertical Circulation	18-5283	52	MAC Construction	7	\$ 251,803.03	12/1/2019-1/3/2020	1/28/2020
Vertical Circulation	18-5283	52	MAC Construction	6	\$ 93,230.74	11/1/2019-11/30/2019	12/17/2019
Vertical Circulation	18-5283	52	MAC Construction	5	\$ 105,528.20	10/1/19-10/31/19	11/12/2019
Vertical Circulation	18-5283	52	MAC Construction	4	\$ 18,828.36	9/1/19-9/30/19	10/8/2019
Vertical Circulation	18-5283	52	MAC Construction	3	\$ 25,763.47	6/1/19-8/31/19	9/10/2019
Vertical Circulation	18-5283	52	MAC Construction	2	\$ 301,320.00	5/1/19-5/31/19	6/11/2019
Vertical Circulation	18-5283	52	MAC Construction	1	\$ 33,329.63	4/9/19 - 4/30/19	5/14/2019
Bag Claim #2 Replacement	18-5269	50	RCS Construction	3 Final	\$ 11,603.00	11/28/18-4/9/19	4/9/2019
Bag Claim #2 Replacement	18-5269	50	RCS Construction	2	\$ 35,730.00	11/3/18-11/27/18	12/18/2018
Bag Claim #2 Replacement	18-5269	50	RCS Construction	1	\$ 357,300.00	10/12/18 - 11/2/18	11/13/2018
GA Apron Reconstruction (WJ Area)/CML Apron Rehab	17-5253	49	Complete Concrete Inc	5 Final	\$ 100,553.64	5/31/18 - 9/26/18	10/9/2018
GA Apron Reconstruction (WJ Area)/CML Apron Rehab	17-5253	49	Complete Concrete Inc	4	\$ 225,005.69	11/28/17 - 5/30/18	6/12/2018