

**Record of Contractor Payments on Federally Assisted Contracts  
As of August 11, 2020**

Project Name	Project		Contractor	Pay		Pay Period	Pay Date
	Number	AIP #		Request #	Net Payment		
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
Baggage Claim Device #2 Replacement	18-5269	50	RCS Construction	3 Final	\$ 11,603.00	11/28/18-4/9/19	4/9/2019
Baggage Claim Device #2 Replacement	18-5269	50	RCS Construction	2	\$ 35,730.00	11/3/18-11/27/18	12/18/2018
Baggage Claim Device #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