Record of Contractor Payments on Federally Assisted Contracts
As of March 19, 2019

Project Name	Project Number	AIP #	Contractor	Pay Request #	Net Payment	Pay Period	Pay Date
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
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
Baggage Claim Device #2 Replacement	18-5269	50	RCS Construction	1	$357,300.00	10/12/18 - 11/2/18	11/13/2018
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	3 Final	$ 11,603.00	11/28/18-4/9/19	4/9/2019