

**Record of Contractor Payments on Federally Assisted Contracts  
As of November 12, 2019**

Project Name	Project			Pay Request			
	Number	AIP #	Contractor	#	Net Payment	Pay Period	Pay Date
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