



AIP PAYMENTS			
Vendor Name	Project Name	Invoice Period Covered	Date Payment Mailed
Rieth-Riley Construction Co. Inc.	AIP #55 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App #9	8/15/21 - 8/28/21	10/26/2021
Rieth-Riley Construction Co. Inc.	AIP #55 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App #10	8/29/21 - 9/11/21	11/15/2021
Rieth-Riley Construction Co. Inc.	AIP #55 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App #11	9/12/21 - 9/25/21	11/24/2021
Rieth-Riley Construction Co. Inc.	AIP #55 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App #12	9/26/21 - 10/09/21	12/1/2021
Rieth-Riley Construction Co. Inc.	AIP #55 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay Apps #13 & #14	10/10/21 - 11/6/21	2/11/2022
Rieth-Riley Construction Co. Inc.	AIP #55 & #56 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App 15	11/7/21 - 1/5/22	3/3/2022
Rieth-Riley Construction Co. Inc.	AIP #55 & #56 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App 16	1/6/22-6/27/22	7/26/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	6/2/22-6/19/22	7/26/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	6/19/22-7/2/22	8/19/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	7/3/22-7/16/22	8/19/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	7/17/22-7/30/22	9/1/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	7/31/22-8/13/22	9/16/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	8/14/22-8/27/22	9/30/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	8/28/22-09/10/22	10/14/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	9/11/22-9/24/22	11/11/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	9/25/22-10/8/22	11/18/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	10/9/22-10/22/22	12/9/2022
Milestone Contractors North, Inc.	AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B	10/23/22-11/5/22	1/20/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 1	3/29/23-4/8/23	4/27/2023
Milestone Contractors North, Inc.	AIP #58 - Reconstruct Taxiway B & Terminal Apron - Bid B	11/5/2022-12/31/2022	5/16/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 2	4/9/2023-5/6/2023	5/25/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 3	5/7/2023-6/4/2023	6/23/2023



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Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 4	6/5/2023-7/8/2023	7/27/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 5	7/9/2023-8/5/2023	8/24/2023
Rieth-Riley Construction Co.	AIP #55 & #56 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App 17	6/7/2022-12/31/2022	8/31/2023
Rieth-Riley Construction Co.	AIP #55 & #56 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App 18	1/1/2023-6/30/2023	8/31/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 6	8/6/2023-9/2/2023	9/25/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 7	9/3/23-10/7/23	11/1/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 8	10/8/23-11/5/23	12/8/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 9	11/6/23-12/2/23	12/21/2023
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid A Pay App 19	7/1/23-12/19/23	2/2/2024
KW Construction Services, LLC	AIP # - ALCMS Airfield Light Vault Improvements - Pay App 1	2/29/2024	4/18/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 1	3/18/24-4/5/24	4/25/2024
Milestone Contractors North, Inc	AIP #58 - Reconstruct Taxiway B & Terminal Apron - Bid B	1/1/23-3/31/24	5/31/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 2	4/8/24-5/4/24	5/31/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 1	3/2/24 - 4/30/24	6/7/2024
KW Construction Services, LLC	AIP # - ALCMS Airfield Light Vault Improvements - Pay App 2	4/22/24 - 5/24/24	6/7/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 3	5/6/24 - 6/8/24	6/28/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 2	5/1/24 - 5/31/24	7/12/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 4	6/9/24 - 7/5/24	7/26/2024
KW Construction Services, LLC	AIP # - ALCMS Airfield Light Vault Improvements - Pay App 3	5/25/24 - 6/22/24	8/2/2024
KW Construction Services, LLC	AIP # - ALCMS Airfield Light Vault Improvements - Pay App 4	6/23/24 - 7/19/24	8/2/2024
Woolpert, Inc	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay Independent Fee Estimate		8/2/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 5	7/6/24 - 8/3/24	8/23/2024

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Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 3	6/1/24 - 6/30/24	9/13/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 4	7/1/24 - 7/31/24	9/13/2024
KW Construction Services, LLC	AIP # - ALCMS Airfield Light Vault Improvements - Pay App 5	7/20/24 - 9/6/24	9/27/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 6	8/4/24 - 9/6/24	9/24/2024
Woolpert, Inc	AIP # - SBN Runway 18-36 OFA Grading IFE	4/21/24 - 9/7/24	10/4/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 5	8/1/24 - 8/31/24	10/11/2024
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 10	12/3/23-11/5/24	12/5/2024
Rieth-Riley Construction Co.	AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 11	12/3/23-11/5/24	12/5/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 6	9/1/24 - 9/30/24	12/13/2024
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 7	10/1/24 - 10/31/24	12/13/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 7	9/7/24 - 12/10/24	12/16/2024
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 8	9/7/24 - 12/10/24	12/16/2024
TRG Services, Inc.	AIP #69- Terminal Restroom Improvements Pay App 1	1/1/2025 - 1/31/2025	3/7/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 2	2/1/25 - 2/28/2025	3/28/25
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 3	3/1/25 - 3/31/2025	5/2/25
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 8	11/1/24 - 2/28/25	5/9/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 4	4/1/25 - 4/30/25	5/30/25
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 1	3/1/25 - 5/9/25	6/6/2025
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 2	5/10/25 - 6/6/25	7/3/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 5	5/1/25 - 5/31/25	7/3/2025
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 9	3/1/25 - 4/30/25	7/24/2025
Gibson-Lewis, Inc	AIP # - Concourse - Gate 4 Accessibility Project Pay App 10		7/24/2025

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TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 6	6/1/25 - 6/30/25	8/1/2025
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 3	6/6/25 - 7/4/25	8/4/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 7	7/1/25 - 7/31/25	8/21/2025
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 4	7/5/25 - 8/1/25	9/2/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 8	8/1/25 - 8/31/25	10/3/2025
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 5	8/2/25 - 9/5/25	10/17/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 9	9/1/25 - 9/30/25	10/31/2025
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 6	9/6/25 - 10/8/25	11/14/2025
G.E. Marshall Inc	AIP #70 - Runway 18 Object Free Grading Pay App 1	8/1/25 - 9/20/25	12/4/2025
Gibson-Lewis, Inc	AIP #67 - Concourse - Gate 4 Accessibility Project Pay App 11	9/30/2025	12/4/2025
Gibson-Lewis, Inc	AIP #67 - Concourse - Gate 4 Accessibility Project Pay App 12	9/30/2025	12/12/2025
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 10	10/1/25 - 10/31/25	12/12/2025
Rieth-Riley Construction Co.	AIP #63 - Reconstruct Taxiway B & Terminal Apron - Bid D Pay App 9	12/11/24 - 12/10/25	12/19/2025
G.E. Marshall Inc	AIP #70 - Runway 18 Object Free Grading Pay App 2	9/21/25 - 12/10/25	1/9/2026
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 11	11/1/25 - 11/30/25	1/23/2026
TRG Services, Inc.	AIP #69 - Terminal Restroom Improvements Pay App 12	11/1/25 - 11/30/25	1/23/2026
Rieth-Riley Construction Co.	AIP #68 - Reconstruct Taxiway B & Terminal Apron - Bid E Pay App 7	9/6/25 - 10/8/25	3/19/2026