



| 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 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 9/1/21 - 9/30/21 | 11/2/2021 |
| 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 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 11/1/21 - 11/30/21 | 12/16/2021 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 8/1/21 - 11/30/21 | 12/23/2021 |
| Mead & Hunt | Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 11/1/21 - 11/30/21 | 1/14/2022 |
| Mead & Hunt | Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 12/1/21 - 12/31/21 | 1/27/2022 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 12/1/21 - 12/31/21 | 1/27/2022 |
| 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 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 1/1/22 - 1/31/22 | 2/23/2022 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 1/1/22 - 1/31/22 | 2/23/2022 |
| 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 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 12/1/21 - 12/31/21 | 3/4/2022 |
| Mead & Hunt | Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 1/1/22 - 1/31/22 | 3/10/2022 |
| Mead & Hunt | Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 2/1/22 - 2/28/22 | 3/29/2022 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 2/1/22 - 2/28/22 | 3/29/2022 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 3/1/22 - 3/31/22 | 5/16/2022 |
| Mead & Hunt | AIP #53 - Consulting Services for Update of ALP and Master Plan for the Airport | 3/1/22 - 3/31/22 | 5/16/2022 |
| Mead & Hunt | AIP #55 - Construction Administration for Taxiway Bravo and Terminal Ramp Project - | 3/1/22 - 3/31/22 | 5/16/2022 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 3/1/22 - 3/31/22 | 5/16/2022 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 4/1/22 - 4/30/22 | 6/2/2022 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 4/1/22 - 4/30/22 | 6/2/2022 |
| Mead & Hunt | Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 4/1/22 - 4/30/22 | 6/2/2022 |



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|-----------------------------------|---|-------------------------------|----------------------------|
| Vendor Name | Project Name | Invoice Period Covered | Date Payment Mailed |
| Mead & Hunt | AIP #53 - Consulting Services for Update of ALP and Master Plan for the Airport | 5/1/22-5/31/22 | 6/28/2022 |
| Mead & Hunt | AIP #55 - Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase I | 5/1/22-5/31/22 | 6/28/2022 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase I | 4/1/22-4/30/22 | 7/8/2022 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase I | 5/1/22-5/31/22 | 7/8/2022 |
| Mead & Hunt | Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B | 6/1/22-6/30/22 | 7/26/2022 |
| Mead & Hunt | Construction Administration for Taxiway Bravo and Terminal Ramp Project - Phase I | 6/1/22-6/30/22 | 7/26/2022 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase I | 6/1/22-6/30/22 | 7/26/2022 |
| Mead & Hunt | AIP #53 - Consulting Services for Update of ALP and Master Plan for the Airport | 6/1/22-6/30/22 | 7/26/2022 |
| 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 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase I | 7/1/22-7/31/22 | 8/19/2022 |
| Mead & Hunt | Consulting Services for Update of ALP and Master Plan for the Airport | 7/1/22-7/31/22 | 8/19/2022 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B | 7/1/22-7/31/22 | 8/19/2022 |
| 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 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase I | 8/1/22-8/31/22 | 9/30/2022 |
| 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 |



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| Vendor Name | Project Name | Invoice Period Covered | Date Payment Mailed |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 9/1/2022-9/30/2022 | 10/21/2022 |
| Milestone Contractors North, Inc. | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 9/11/22-9/24/22 | 11/11/2022 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 10/1/22-10/31/22 | 11/18/2022 |
| Milestone Contractors North, Inc. | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 9/25/22-10/8/22 | 11/18/2022 |
| Milestone Contractors North, Inc. | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 10/9/22-10/22/22 | 12/9/2022 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 11/1/22-11/30/22 | 12/16/2022 |
| Milestone Contractors North, Inc. | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 10/23/22-11/5/22 | 1/20/2023 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 12/1/22-12/31/22 | 1/20/2023 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 1/1/23-1/31/23 | 2/10/2023 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 11/1/22-11/30/22 | 2/27/2023 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Phase 1 | 12/1/22-12/31/22 | 2/27/2023 |
| Mead & Hunt | AIP #53 & #56 - Design Services for Taxiway Bravo and Terminal Ramp Project - Bid D & E | 2/1/23-2/28/23 | 3/20/2023 |
| Mead & Hunt | AIP #58 - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid | 2/1/23-2/28/23 | 3/24/2023 |
| Mead & Hunt | AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C | 3/1/23-3/31/23 | 4/20/2023 |
| Mead & Hunt | AIP - Update 2019 of ALP and Master Plan for Airport | 3/1/23-3/31/23 | 4/20/2023 |
| Mead & Hunt | AIP - Design Services for Taxiway B and Terminal Apron - Bid D & E | 3/1/23-3/31/23 | 4/20/2023 |
| Mead & Hunt | AIP- Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid B | 3/1/23-3/31/23 | 4/20/2023 |
| Mead & Hunt | AIP - Construction Administration to Reconstruct Taxiway B & Terminal Apron - Phase 1 | 3/1/23-3/31/23 | 4/20/2023 |
| Mead & Hunt | AIP Passenger Boarding Bridges 4 & 8 | 3/1/23-3/31/23 | 4/27/2023 |
| 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 |
| Mead & Hunt | AIP - SBN Design Taxiway B & Terminal Apron | 2/1/23-2/28/23 | 5/4/2023 |
| Mead & Hunt | AIP - Update 2019 of ALP and Master Plan for Airport | 2/1/2023-2/28/2023 | 5/4/2023 |
| Mead & Hunt | Aip- Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid C | 4/1/2023-4/30/2023 | 5/9/2023 |
| Mead & Hunt | AIP - SBN Passenger Boarding Bridges 4 & 8 | 4/2/2023-4/30/2023 | 5/16/2023 |

4477 Progress Drive, South Bend, Indiana 46628 | 574-282-4590 | fax: 574-239-2585 | info@flySBN.com

St. Joseph County Airport Authority Board Members: Vincent Henderson | Andrew Kostielney | Michael Misch | David Sage



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| Vendor Name | Project Name | Invoice Period Covered | Date Payment Mailed |
| Mead & Hunt | AIP - SBN Design Taxiway B & Terminal Apron - Bid D&E | 4/1/2023-4/30/2023 | 5/16/2023 |
| 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 |
| Mead & Hunt | AIP - SBN Design Taxiway B & Terminal Apron - Bid D&E | 5/1/2023-5/31/2023 | 6/20/2023 |
| Mead & Hunt | AIP- Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid C | 5/1/2023-5/31/2023 | 6/20/2023 |
| Mead & Hunt | AIP - SBN Passenger Boarding Bridges 4 & 8 | 5/1/2023-5/31/2023 | 6/23/2023 |
| 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 |
| Mead & Hunt | AIP #64 - SBN CA ALCMS & Vault Improvements | 6/1/2023-6/30/2023 | 7/20/2023 |
| Mead & Hunt | AIP - SBN Passenger Boarding Bridges 4 & 8 | 6/1/2023-6/30/2023 | 7/20/2023 |
| Mead & Hunt | AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C Pay App 4 | 6/1/2023-6/30/2023 | 7/20/2023 |
| 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 |
| CHA | AIP- Construction Administration to Reconstruct Taxiway B & Terminal Apron - Bid D | 6/20/2023-7/21/2023 | 8/2/2023 |
| Mead & Hunt | AIP #53 - Consulting Services for Update of ALP and Master Plan for the Airport | 6/1/2023-6/30/2023 | 8/3/2023 |
| Mead & Hunt | AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C | 7/1/2023-7/31/2023 | 8/10/2023 |
| Mead & Hunt | AIP - SBN Design Taxiway B & Terminal Apron - Bid D&E | 7/1/2023-7/31/2023 | 8/17/2023 |
| Mead & Hunt | AIP #64 - SBN CA ALCMS & Vault Improvements | 7/1/2023-7/31/2023 | 8/17/2023 |
| 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 |
| Mead & Hunt | AIP #62 - Reconstruct Taxiway B & Terminal Apron - Bid C | 8/1/2023-8/31/2023 | 9/14/2023 |
| Mead & Hunt | AIP #58 - Reconstruct Taxiway B & Terminal Apron - Bid B | 8/1/2023-8/31/2023 | 9/14/2023 |



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| Mead & Hunt | AIP #64 - SBN CA ALCMS & Vault Improvements | 8/1/2023-8/31/2023 | 9/14/2023 |
| Mead & Hunt | AIP #53 - Consulting Services for Update of ALP and Master Plan for the Airport | 8/1/2023-8/31/2023 | 9/14/2023 |