



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



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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