

AIP Payment Documentation
Effective August 2018

Project Description	Contractor	Payment Date
5-23 Rehabilitation, Phase 1 & Change Order 1	The Harper Company	
5-23 Rehabilitation, Phase 1 & Change Order 1	The Harper Company	8/8/2018
5-23 Rehabilitation, Phase 1 & Change Order 1	The Harper Company	8/9/2018
5-23 Rehabilitation, Phase 1 & Change Order 1	The Harper Company	11/2/2018
5-23 Rehabilitation, Phase 2, Final Design and Bid Phase Services	CHA Inc.	
5-23 Rehabilitation, Phase 2, Final Design and Bid Phase Services	CHA Inc	10/19/2018
5-23 Rehabilitation, Phase 2, Final Design and Bid Phase Services	CHA Inc	11/2/2018
5-23 Rehabilitation, Phase 2, Final Design and Bid Phase Services	CHA Inc	11/16/2018
5-23 Rehabilitation, Phase 2, Preliminary Design	CHA Inc	
5-23 Rehabilitation, Phase 2, Preliminary Design	CHA Inc	10/19/2018
5-23 Rehabilitation, Phase 1, Construction Phase Services	CHA Inc.	
5-23 Rehabilitation, Phase 1, CPS, Addendum 8	CHA Inc	8/30/2018
5-23 Rehabilitation, Phase 1, CPS, Addendum 8	CHA Inc	9/20/2018
5-23 Rehabilitation, Phase 1, Design and Bid Phase Services	CHA Inc.	
Terminal Apron Improvements Phase 2 Design	CHA Inc.	
Terminal Apron Improvements Phase 2 Design	CHA Inc	9/20/2018
Terminal Apron Improvements Phase 2 Design	CHA Inc	11/2/2018
14-32 Reconstruction-CPS Phase 3	CHA Inc.	
14-32 Reconstruction-CPS Phase 3	CHA Inc	8/23/2018
14-32 Reconstruction-CPS Phase 3	CHA Inc	9/20/2018
14-32 Reconstruction-CPS Phase 3	CHA Inc	10/4/2018

Taxiway A at SMD Design/Bid Svcs. Add #6
Taxiway A at SMD Design/Bid Svcs. Add #6
Taxiway A at SMD Design/Bid Svcs. Add #6

Passero Associates
Passero Associates
Passero Associates

10/25/2018
11/21/2018