WCAA Prime Vendor Invoice Payments FY 2020

DTW Master Plan			
Contract #1500234 Jacobs Consultants			
PO	Invoice Date	Invoice Description	Check Date
20160020	7/17/2019	04/27/19-05/31/19	10/1/2019
20160020	7/22/2019	06/01/19-06/30/19	10/1/2019
20160020	7/31/2019	06/29/19-07/26/19	10/1/2019
20160020	7/17/2019	04/27/19-05/31/19	10/1/2019
20160020	7/22/2019	06/01/19-06/28/19	10/1/2019
20160020	7/31/2019	06/29/19-07/26/19	10/1/2019

TWY W & Eastern TWYs Rehab Engineering			
Contract #1500368 URS Corporation Great Lakes			
PO	Invoice Date	Invoice Description	Check Date
20150255			
NO PAYMENTS MADE DURING FY2020			
AS OF THE DATE OF THIS REPORT			

4L/22R Engineering			
Contract #1600273 RS&H Michigan			
PO	Invoice Date	Invoice Description	Check Date
20180004			
NO PAYMENTS MADE DURING FY2020			
AS OF THE DATE OF THIS REPORT			

Reconstruction of RWY 3L/21R & Assoc. Taxiways			
Contract #1900146 Ajax Paving Industries			
PO	Invoice Date	Invoice Description	Check Date
20190154	8/20/2019	07/01/19-07/31/19	9/17/2019
20190154	7/25/2019	06/01/19-06/30/19	9/17/2019
20190154	8/20/2019	07/01/19-07/31/19	9/17/2019

3L/21R Engineering			
Contract #1700213 Kimley Horn			
PO	Invoice Date	Invoice Description	Check Date
20170178	8/6/2019	04/01/19-04/30/19	10/8/2019

4R/22L Engineering			
Contract #S09-015A/1600401 Michigan Aviation Partners			
PO	Invoice Date	Invoice Description	Check Date
20160254			
NO PAYMENTS MADE DURING FY2020			
AS OF THE DATE OF THIS REPORT			

TWYs W&S Enhancements - Phase II			
Contract #1500111 Angelo Iafrate Construction Co.			
PO	Invoice Date	Invoice Description	Check Date
20180009			
NO PAYMENTS MADE DURING FY2020			
AS OF THE DATE OF THIS REPORT			

KEY: New payment since previous report highlighted in Yellow