

Contract #	Contract Description	Start Date	Expiration Date	Contract Value
DA-5117	ARCC Fourth Amendment	10/3/2016	4/2/2022	6,540,263.00
4700001429	Engineering Design & Construct Admin	4/4/2017	4/3/2022	15,987,356.00
DA-5173	Engineering Design & Construct Admin	4/4/2017	4/3/2022	15,987,356.00
DA-5346	Emissions Credit Trading Services	4/4/2019	4/3/2022	420,000.00
DA-4886	ONT Parking Mngt & Transportation Services	4/4/2014	4/3/2022	19,000,000.00
4600006337	Traffic Loop Detector-VNY Yr 2	4/9/2019	4/8/2022	450,000.00
4600006338	Furniture & Upholstery Supply-VNY Yr 3	4/9/2019	4/8/2022	450,000.00
4700002047	Assist in the review of 30 leases	4/15/2021	4/14/2022	12,090.00
4600006339	Tasers, UTMs, Firearms & Acc., Year 3	4/18/2019	4/17/2022	450,000.00
4600006335	Canine Supplies, Year 3	4/20/2019	4/19/2022	90,000.00
DA-5250	Fourth Amendment	10/23/2017	4/22/2022	1,175,000.00
4700002048	Box Enterprise License + Governance Bund	4/29/2021	4/29/2022	146,758.75
DA-5356	Federal Regulatory Advice	5/1/2019	4/30/2022	200,000.00
4700002065	Consultation Services	5/1/2021	4/30/2022	130,000.00
4700001934	Wellness websit mgt & subscription fee	5/1/2020	4/30/2022	120,000.00
4700001785	Baton Training, Year 3	5/1/2019	4/30/2022	27,000.00
4700001805	Guard House rent invoices, Year 3	5/1/2019	4/30/2022	18,000.00
DA-5078	2nd Amendment	5/1/2016	4/30/2022	580,000.00
DA-5190	Second Amendment LAMP & Related Services	5/4/2017	5/3/2022	9,320,000.00
4700002062	Financial Advisory Services	5/5/2021	5/4/2022	150,000.00
4700002044	Installation for Set-top backbox CableTV	5/7/2021	5/6/2022	37,034.29
4700002050	RSMMeans Online - Renewal License	5/18/2021	5/17/2022	34,344.00
DA-5357	FMUG Facility, Mtc., Repair, Ops, - HVAC	5/20/2019	5/19/2022	2,638,524.00
DA-5358	FMUG Reg. 4 Testing	5/20/2019	5/19/2022	2,029,683.00
4600006340	Maint of Airfield Lighting Ctrl Sys-Yr3	5/23/2019	5/22/2022	300,000.00
DA-5066	CTA Shuttle Service	6/1/2016	5/31/2022	61,500,000.00
4700002125	AirEx Design Support	11/30/2021	5/31/2022	85,000.00
4700002034	Foursails Partnership Consulting Service	2/9/2021	5/31/2022	389,500.00
DA-5369	Maintenance Services	6/4/2019	6/3/2022	14,258,512.00
4600006341	Bulk Salt	6/5/2019	6/4/2022	120,000.00
4700002058	Construction audit of LAMP projects	6/8/2021	6/7/2022	150,000.00
4700002052	On-Call Fine Art Services	6/14/2021	6/13/2022	134,000.00
DA-5362	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2022	3,500,000.00
4700002091	Law Office of Roberta M Yang	6/15/2021	6/14/2022	100,000.00
DA-5360	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2022	2,750,000.00
DA-5361	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2022	3,500,000.00
DA-5363	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2022	2,750,000.00
DA-5364	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2022	2,500,000.00
4700002059	BID 2101463 - Bradley Sculpture Restore	6/17/2021	6/16/2022	21,216.30
4700002060	BID 2101463 - Bradley Sculpture Restore	6/17/2021	6/16/2022	15,750.00
4700002054	GBAC Star Accreditation	6/17/2021	6/17/2022	15,000.00
4700002055	Pluralsight Training Subscription	5/31/2021	6/27/2022	50,000.00
4700001852	Laboratory Tests 06/30/21-06/29/22	6/30/2019	6/29/2022	45,000.00
4700002020	Express Delivery Service	7/1/2020	6/30/2022	10,000.00
4700001813	MEMBERSHIP 2021/2022	7/1/2019	6/30/2022	20,000.00
4700002061	BID 2101463 - Bradley Sculpture Restore	7/1/2021	6/30/2022	19,650.02
4700001810	Express Delivery Service	7/1/2019	6/30/2022	15,000.00
4700002063	Bond Counsel Services	7/1/2021	6/30/2022	20,000.00
4700002064	Dissemination Storage and Service Fees	7/1/2021	6/30/2022	10,000.00
4700002068	Administrative & Incidental Fees	7/1/2021	6/30/2022	80,000.00
4700002069	Administration Fees	7/1/2021	6/30/2022	50,000.00
4700002070	Annual Administration Fee	7/1/2021	6/30/2022	30,000.00
4700002071	Annual Surveillance Fees	7/1/2021	6/30/2022	30,000.00
4700002072	Surveillance Fees	7/1/2021	6/30/2022	25,000.00
DA-5367	Consulting Services	7/1/2019	6/30/2022	3,000,000.00
DA-5368	Consulting Services	7/1/2019	6/30/2022	500,000.00
4700002090	Gartner Membership Subscription	7/1/2021	6/30/2022	150,000.00

4700002094	Banking Service	7/1/2021	6/30/2022	30,000.00
4700002095	LAX/VNY	7/1/2021	6/30/2022	1,777,600.00
4700002077	P CARD DATA VALIDATION	7/1/2021	6/30/2022	9,000.00
4700002086	Collection Service	7/1/2021	6/30/2022	5,000.00
4700002074	AAE Funding FY 2021-2022	7/1/2021	6/30/2022	180,000.00
DA-5365	Vanpool Leasing	7/1/2019	6/30/2022	3,600,000.00
DA-5075	Shuttle Maintenance Service	7/1/2016	6/30/2022	16,700,000.00
4700002079	Rent - Aviation Plaza	7/1/2021	6/30/2022	207,100.00
4700002080	Skyview Rent & Misc. Charges for Lamp 11	7/1/2021	6/30/2022	4,399,900.00
4700002099	Operating Cost for Post 1	7/1/2021	6/30/2022	150,000.00
4700002113	Lounge Consulting Services	7/1/2021	6/30/2022	150,000.00
4700001811	FY 2021-22 POC	7/1/2019	6/30/2022	306,950.00
4700001836	Various Trainings, Year 3	8/1/2019	6/30/2022	21,000.00
4700001924	Intensive Case Management	3/18/2020	6/30/2022	570,000.00
4700001866	Billboard Advertising, POC 1	8/1/2019	6/30/2022	60,000.00
4600006343	Recruitment/Promo Items for APD, Year 3	7/1/2019	6/30/2022	150,000.00
4700001758	Delivery/Pick-Up Serv., Yr 3	7/1/2019	6/30/2022	12,000.00
4700001764	UAS Program Training, Yr 3	3/1/2019	6/30/2022	0.01
4700001777	SBPTC annual dues, Yr 3	7/1/2019	6/30/2022	18,000.00
4700001778	Delivery/pick-up services, Year 3	7/1/2019	6/30/2022	12,000.00
4700001779	GPS Tracking fee, yr 3	7/1/2019	6/30/2022	7,500.00
4700001780	Cooler rentals & cups, VNY, year 3	7/1/2019	6/30/2022	82,500.00
4700001781	Background Inv., Year 3	7/1/2019	6/30/2022	150,000.00
4700001782	Service Charges, Year 3	7/1/2019	6/30/2022	60,000.00
4700001783	Accurint Law Enforcement Plus, Yr. 3	7/1/2019	6/30/2022	45,000.00
4700001784	Subscription legal policy manual, Yr 3	7/1/2019	6/30/2022	80,600.00
4700002120	MSD Fuel Cards	7/1/2021	6/30/2022	150,000.00
4700002075	Energy Surcharge	7/1/2021	6/30/2022	1,500.00
DA-5354	Wildlife Hazard Mgmt. Services Year 3	7/1/2019	6/30/2022	881,088.00
4700002056	Marketing Services	7/1/2021	6/30/2022	20,000.00
4700002057	Marketing Services	7/1/2021	6/30/2022	12,000.00
4700002124	Various Sponsorships	7/1/2021	6/30/2022	3,500.00
4700002128	Membership Dues	7/1/2021	6/30/2022	15,500.00
4700002116	Various Advertisements	7/1/2021	6/30/2022	4,200.00
4700002117	Various Sponsorships	7/1/2021	6/30/2022	6,150.00
4700002118	Various Advertisements	7/1/2021	6/30/2022	6,375.00
4700002119	Various Advertisements	7/1/2021	6/30/2022	2,725.00
4700002107	Exhibitor Services for NBAA - Jan. 2022	7/1/2021	6/30/2022	13,000.00
4700001976	PMD Manifests Fees	7/1/2019	6/30/2022	40,000.00
4700001873	PMD Regulatory Fees & Site Clean-up	7/1/2019	6/30/2022	110,804.11
4700001957	Software License Subscription	7/1/2020	6/30/2022	300,000.00
4700001838	Shipping & Courier Service	7/1/2019	6/30/2022	7,000.00
4700001839	PMD Regulatory Fees & Site Clean-up	7/1/2019	6/30/2022	150,000.00
4700001840	PMD Manifests Fees	7/1/2019	6/30/2022	40,000.00
4700001841	VNY Air Quality Regulatory Permit Fees	7/1/2019	6/30/2022	25,000.00
4700001844	VNY Quarterly Noise Audit Reports	7/1/2019	6/30/2022	40,000.00
4700001849	VNY AQMD Regulatory Fees	7/1/2019	6/30/2022	450,000.00
4700001797	Vehicle Incentive Program	5/16/2019	6/30/2022	120,000.00
4700001816	Workforce Training Classes Year 3	7/1/2019	6/30/2022	90,000.00
4700002101	Professional Training	10/1/2021	6/30/2022	24,000.00
DA-5278	Non-Technology Badge Card, Year 3	7/1/2018	6/30/2022	1,995,000.00
4700002112	Membership Dues	7/1/2021	6/30/2022	83,699.00
4700002073	Membership & Sponsorship	7/1/2021	6/30/2022	10,000.00
4700001809	Year 3 - TRACE - Remote support for CEMS	7/1/2019	6/30/2022	82,613.00
4700001955	Nachor & Associates LLC	7/1/2020	6/30/2022	224,824.00
4700002076	Data Analysis Services	7/1/2021	6/30/2022	149,500.00
4700002130	Property Insurance Prem	7/1/2021	6/30/2022	415,006.22
4700002097	MSC Premium	7/1/2021	6/30/2022	1,980,956.44

4700002088	Liability Claims DED 07/01/21-06/30/22	7/1/2021	6/30/2022	350,000.00
4700002089	Genral Liability Insurance Premium	9/22/2021	6/30/2022	4,815,768.22
4700002102	Liability Claims DED	7/1/2021	6/30/2022	293,800.00
4700002083	Cyber Insurance Premium	7/1/2021	6/30/2022	384,037.35
4700002084	Employment Practice Liability Insurance	7/1/2021	6/30/2022	667,052.00
4700002085	General All Risk Property Insurance Prem	7/1/2021	6/30/2022	6,677,660.08
DA-5515	Property Deductible 2021-2022	7/1/2021	6/30/2022	150,000.00
4700002066	Terminal 4 & 7 Case Refurbishment - Ph 2	7/2/2021	7/1/2022	88,663.59
4700002087	Broker Services	7/1/2021	7/1/2022	150,000.00
DA-5375	Kambrian-Software Lic Support Services	7/3/2019	7/2/2022	16,000,000.00
DA-5376	Kambrian-Software Lic Support Services	7/3/2019	7/2/2022	16,000,000.00
DA-4999	Contingency	7/11/2015	7/10/2022	76,253,812.00
DA-5181	VNY-Asphalt Mixes	7/14/2017	7/13/2022	8,660,000.00
DA-5374	Reimbursable Agreement	7/19/2019	7/18/2022	274,847.00
4700001850	Ergonomic Evaluation July 2021-July 2022	7/23/2019	7/24/2022	0.01
DA-5454	Join Maricopa County's Oracle W/Mythics	7/28/2020	7/27/2022	2,409,018.00
DA-5371	Financial Advisory Services	8/1/2019	7/31/2022	900,000.00
DA-5372	Financial Advisory Services	8/1/2019	7/31/2022	900,000.00
DA-5373	Financial Advisory Services	8/1/2019	7/31/2022	900,000.00
DA-5212	3-yr VISION Maint & Repair Contract	8/1/2017	7/31/2022	7,674,932.00
DA-5216	4th Amendment	8/1/2017	7/31/2022	14,200,000.00
DA-5217	IT PMO - Faith Group - Year 2	8/1/2017	7/31/2022	10,000,000.00
DA-5218	IT PMO - Ross & Baruzzini - Year 3	8/1/2017	7/31/2022	3,600,000.00
DA-5219	IT PMO - IDM Groups, LLC - Year 4	8/1/2017	7/31/2022	5,920,000.00
DA-5220	IT PMO -Burns & McDonnell - Year 3	8/1/2017	7/31/2022	7,400,000.00
DA-5221	IT PMO -Grant Thornton LLP - Year 3	8/1/2017	7/31/2022	1,900,000.00
DA-5222	IT PMO - North Highland - Year 3	8/1/2017	7/31/2022	2,300,000.00
DA-5194	Otis 5-year nonEPRM Labor	8/1/2017	7/31/2022	3,852,255.00
4600006344	Weld Shop-Specialty&CompressedGas -3 Yrs	8/5/2019	8/4/2022	150,000.00
4700001854	Ergonomic Evaluation 8/6/21-8/5/22	8/6/2019	8/5/2022	90,000.00
DA-5380	Unleaded Fuel-VNY-Yr3	8/7/2019	8/6/2022	3,225,000.00
DA-5377	Guest Satisfaction Surveys	8/7/2019	8/7/2022	635,000.00
DA-5453	Join CalOES Contract PacBell dba AT&T	8/12/2020	8/11/2022	676,000.00
4700002093	Executive Search Services	8/15/2021	8/14/2022	95,000.00
DA-5105	First Source Hiring Program	8/16/2016	8/15/2022	1,734,808.00
DA-5359	Interactive Kiosk Platform RFP	8/18/2019	8/17/2022	486,932.00
DA-5381	2nd Renewal Option - Stormwater BMP Insp	8/21/2019	8/20/2022	3,600,000.00
DA-5456	On-Call IT Infrastructure Ops. Support	8/26/2020	8/25/2022	3,250,000.00
4600006348	Frames & customized display items, Yr. 3	8/28/2019	8/27/2022	24,000.00
4600006347	Bearings, belts, oil seals, misc-VNY-Yr3	8/28/2019	8/27/2022	300,000.00
4700002105	Cybersecurity Monitoring Service	9/1/2021	8/30/2022	89,923.00
4700001974	Cornerstone OnDemand Inc	8/31/2020	8/30/2022	35,000.00
4700001875	Real Time Flight Information	8/31/2019	8/30/2022	25,500.00
4700002096	Pest Control Services	9/1/2021	8/30/2022	2,280.00
4700002114	Consulting Services	8/1/2021	8/31/2022	150,000.00
4700001970	United States Postal Service	9/1/2020	8/31/2022	120,000.00
DA-5383	MSC South - Design Services	9/3/2019	9/2/2022	12,000,000.00
DA-5385	2nd Yr. VNY Repair / Installation	9/13/2019	9/12/2022	2,250,000.00
4700002092	On-Call Fine Art Services	9/29/2021	9/28/2022	15,000.00
DA-5386	Second 1-year renewal option	10/1/2019	9/29/2022	420,000.00
4700001893	videography services	10/1/2019	9/30/2022	100,000.00
DA-5387	Second 1-year renewal option	10/1/2019	9/30/2022	360,000.00
4700002011	Workplace Compliance Workshops	10/1/2020	9/30/2022	20,000.00
4700001904	Maintenance & Repairs of gym equipm	10/1/2019	9/30/2022	7,500.00
4700002081	Executive Recruitment Search	8/15/2021	9/30/2022	300,000.00
DA-5274	Escrow Services	10/2/2018	10/1/2022	100,000.00
DA-5013	Multiple Releases	10/5/2015	10/4/2022	5,250,000.00
DA-4941	3rd Amendment to increase term	10/6/2014	10/5/2022	15,066,322.00

4700002098	Reimbursable Agreement - RUE	10/8/2021	10/7/2022	47,752.29
4700001881	Sponsorship & Memberships	10/11/2019	10/10/2022	15,000.00
4700001883	Sponsorship & Memberships	10/17/2019	10/16/2022	10,000.00
DA-5324	Warehouse Yr 3 Custodial Papr,GenClng,3M	10/20/2018	10/19/2022	9,910,425.00
DA-5325	Warehouse Yr 3Custodial Plastic & Latex	10/20/2018	10/19/2022	2,895,362.00
DA-5388	Public Address System Maintenance	10/23/2019	10/22/2022	6,381,871.00
DA-5390	Bond Counsel Services	10/26/2019	10/25/2022	150,000.00
DA-5391	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
DA-5412	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
DAD-5392	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
DA-5393	DIESEL FUEL - VNY	10/28/2019	10/27/2022	1,845,000.00
DA-5394	Stockpile Removal LAX- Yr3	10/28/2019	10/27/2022	5,250,000.00
DA-5382	Taxi and Ride App Lot Shuttle Ops	10/29/2019	10/28/2022	65,499,000.00
4700002012	Consultant Services	10/31/2020	10/30/2022	150,000.00
4700002110	Workers' Comp Risk Consultant	11/1/2021	10/31/2022	35,000.00
4600006415	AED Supplies - Year 3	7/20/2021	10/31/2022	50,000.00
4700002111	Riverside Fairy Shrimp Storage FY22	11/1/2021	10/31/2022	25,000.00
4600006351	VFD Parts & Repair - VNY Yr3	11/1/2019	10/31/2022	450,000.00
4600006353	Lumber and Plywood - VNY Yr 3	11/4/2019	11/3/2022	360,000.00
DA-5305	Sixth Amendment	8/10/2018	11/9/2022	288,414,500.50
DA-5245	Marketing Promotion Svcs	11/12/2017	11/11/2022	6,000,000.00
DA-5395	Amendment 2 - GMP No. 2	11/13/2019	11/12/2022	88,040,371.75
4600006352	TSA Security ckpt gates & stanchions-Yr3	11/13/2019	11/12/2022	450,000.00
DA-5389	Taxiway P	11/14/2019	11/13/2022	84,128,483.00
4600006354	Washing, detailing buses - Year 3	11/14/2019	11/13/2022	410,000.00
4600006350	Yr 3 - Landscaping Power Equip Labor	11/14/2019	11/13/2022	99,000.00
4600006356	VNY Yr 3 - General Hardware and Supplies	11/26/2019	11/25/2022	450,000.00
4700001914	Sponsorships	12/1/2019	11/30/2022	30,000.00
DA-5248	Winchester ammunition, Year 5	12/1/2017	11/30/2022	1,000,000.00
DA-5068	LNG Purchase-LAX Year 3	5/15/2016	11/30/2022	1,675,000.00
DA-5396	Taxiway A Rehab Phase 2 - VNY	12/2/2019	12/1/2022	25,209,594.00
DA-5518	T6 Baggage Handling System Replacement	9/2/2021	12/1/2022	2,432,436.00
DA-5317	On-call prof. engineering design svcs.	12/5/2019	12/4/2022	1,000,000.00
DA-5398	Reimbursable Agreement	12/9/2019	12/8/2022	162,836.00
DA-5415	Reimbursable Agreement	12/9/2019	12/8/2022	63,948.00
DA-5401	Self-Boarding Gates (eGates) RFP	12/9/2019	12/8/2022	4,690,723.00
DA-5404	Tire Fees HD vehicle #4	12/10/2019	12/9/2022	3,000,000.00
4700001897	As Needed Photography Services	12/15/2019	12/14/2022	25,000.00
DA-5525	MRO Supply - LAX/VNY - 3 years	12/16/2021	12/15/2022	2,200,000.00
DA-5413	License Agreement 2022	1/1/2020	12/31/2022	375,000.00
DA-5414	License Agreement for SAP	1/1/2020	12/31/2022	1,950,000.00
DA-5402	On Site Inspections	1/1/2020	12/31/2022	981,000.00
4700001803	RealContours Noise Software Subscription	1/1/2019	12/31/2022	95,836.00
4700001596	LAX UST Maintenance Return Fees	1/1/2018	12/31/2022	253,488.00
DA-5411	Community Noise Roundtable RFP	1/1/2020	12/31/2022	300,000.00
DA-5249	Designated Aviation Channeling, Year 3	1/3/2018	1/2/2023	3,137,655.00
4600006360	Calib & Repair of transmit levels LAX	1/3/2020	1/3/2023	450,000.00
DA-5399	CNG Fuel for Fleet Operation	1/6/2020	1/5/2023	5,250,000.00
DA-5400	CNG Fuel-Curbside Trolley	1/6/2020	1/5/2023	3,000,000.00
4700001910	Reimbursable Agreement	1/16/2020	1/15/2023	53,562.34
4600006363	BID 2-0599 2022Traffic Data Collection	1/16/2020	1/17/2023	60,000.00
4500334929	"NEW" Emerg. Planning Coordinator RFP	1/18/2022	1/17/2023	0.00
4700002122	"NEW" Emerg. Planning Coordinator RFP	1/18/2022	1/17/2023	74,460.00
DA-5410	CAT 7,000 lb. capacity LP pneumatic lift	1/23/2020	1/22/2023	3,000,000.00
DA-5403	Type III RetroReflective Glass Beads-VNY	1/26/2020	1/25/2023	2,550,000.00
DA-5409	Tire Fees C-1746	1/27/2020	1/26/2023	1,500,000.00
4600006365	Auto & Industrial Batteries-VNY Yr3	1/28/2020	1/27/2023	450,000.00
4700001922	Monthly Subscription - Year 3	2/1/2020	1/31/2023	36,000.00

DA-5334	VNY, Police Uniforms & Acc. Year 3	1/30/2019	1/31/2023	1,895,000.00
DA-5417	Change Order Nos. 1-37	2/3/2020	2/2/2023	60,159,113.68
DA5417	Change Order Nos. 1-37	2/3/2020	2/2/2023	60,159,113.68
4700001906	IPMA-HR	2/3/2020	2/2/2023	15,000.00
4700001908	Sheraton Gateway Los Angeles Hotell	2/3/2020	2/2/2023	75,000.00
DA-5419	Calif Enviro Quality Act (CEQA) Advice	2/6/2020	2/5/2023	825,000.00
4600006359	Pipe Insulation, 3rd Year	2/11/2020	2/10/2023	450,000.00
DA-5260	SOLAR Turbines	3/12/2018	2/13/2023	9,227,860.00
4700002129	ProDIGIQ Fire NOV System	2/15/2022	2/14/2023	90,000.00
4600006366	Yr1 VNY-Arch. Metal Coverings - Labor	2/25/2020	2/24/2023	450,000.00
DA-5420	CONSULTING	2/26/2020	2/25/2023	199,200.00
DA-5425	Yr 3 VNY Roofing Labor	2/26/2020	2/25/2023	4,999,200.00
DA-5427	Professional Services	2/28/2020	2/27/2023	1,991,485.00
4600006364	Explosives, Year 3	2/28/2020	2/27/2023	12,000.00
DA-5538	Wireless voice, data, equipment, and rel	3/1/2022	2/28/2023	2,128,000.00
4700002127	Contract Bonding Services	3/1/2022	2/28/2023	150,000.00
4600006367	Yr 3 Maintenance for Fire Alarm Systems	3/10/2020	3/9/2023	800,000.00
DA-5436	Sewer storm drain & tank service-VNY-Yr3	3/11/2020	3/10/2023	900,000.00
DA 5436	Sewer storm drain & tank service-VNY-Yr3	3/11/2020	3/10/2023	1.00
4600006368	3rd Yr Emissions Testing	3/11/2020	3/10/2023	150,000.00
4600006331	4TH YEAR SAFETY SUPPLIES	3/14/2019	3/13/2023	575,000.00
DA-5437	Elev,Esc,Mov Walk PM, Repair-VNY-Yr3	3/17/2020	3/16/2023	28,677,000.00
DA-5162	VNY Taxiway A&B, Service Roads Rehab	3/22/2017	3/21/2023	5,860,000.00
DA-5262	Change Orders 1-4, 6-10, 12-19, 21-22	3/26/2018	3/25/2023	408,029,536.19
4700002134	CF# 118411: Premium - Renewal - WW HMI,	3/28/2022	3/27/2023	65,450.00
DA-5444	Water Law Advice	4/1/2020	3/31/2023	600,000.00
4700001932	Amazon Business Prime - Year 3	4/1/2020	3/31/2023	10,500.00
4600006371	Inds Hdw & Sup VNY Yr 3	5/19/2020	3/31/2023	1.00