CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
May 18, 2007

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Total	
1	Butler Fairman and Seufert	I-06-006-1989-A, Refurbish Runway 5R-23L	$ 92,630.00	6	$ 57,442.78	$ 8,851.25	$ -	$ 8,851.25	$ 66,294.03
2	Butler Fairman and Seufert	I-06-006-1989-A, Refurbish Runway 5R-23L	$ 92,630.00	7	$ 66,294.03	$ 12,740.00	$ -	$ 12,740.00	$ 79,034.03
3	First Call	RSIP (multiple)	$ 135,000.00	2007-03	$ 3,910.40	$ 2,293.20	$ -	$ 2,293.20	$ 6,203.60
4	First Call	RSIP (multiple)	$ 135,000.00	2007-04	$ 6,203.60	$ 2,163.20	$ -	$ 2,163.20	$ 8,366.80
5	Crawford, Murphy & Tilly, Inc.	K-07-001-1916-A, 2R2 Master Plan/ALP Update	$ 181,540.00	1	$ -	$ 10,407.50	$ 278.56	$ 10,686.06	$ 10,686.06
6	Harper Company	I-06-001-1879-A, Cargo Apron Const. Phase 1	$ 14,826,862.88	12	$ 13,516,748.97	$ 1,054,500.00	$ -	$ 1,054,500.00	
		Harper Retainage				$ 55,500.00	$ -	$ 55,500.00	
		I-06-001-1879-A, Cargo Apron Const. Phase 1, Harper Company, TOTAL PAYMENT TO DATE INCLUDING RETAINAGE							$ 14,626,748.97
7	Hoosier Company	I-04-2A, PAPI's	$ 529,985.50	4	$ 296,074.22	$ 192,370.25	$ -	$ 192,370.25	
		Hoosier Retainage				$ 10,124.75	$ -	$ 10,124.75	
		I-04-002-1848-A, PAPI's, Hoosier Company, TOTAL PAYMENT TO DATE INCLUDING RETAINAGE							$ 498,569.22
8	Kramer Corporation	RSIP (multiple)	$ 1,800.00		$ -	$ 1,800.00	$ -	$ 1,800.00	$ 1,800.00
9	Universal Field Services	Contract Relocation Svc.	$ 131,164.80	3	$ 16,637.08	$ 9,464.50	$ -	$ 9,464.50	$ 26,101.58
10	URS Corporation	I-03-001-1816-A, ASSEP	$ 1,345,767.00	28	$ 1,113,724.03	$ 63,251.26	$ 9,045.57	$ 72,296.83	$ 1,186,020.86
11	WD Schock	Contract Relocation Services	$ 264,080.00	2007-3	$ 39,724.74	$ 34,144.19	$ -	$ 34,144.19	$ 73,868.93
12	WD Schock	Contract Relocation Services	$ 264,080.00	2007-3A	$ 73,868.93	$ 5,004.70	$ -	$ 5,004.70	$ 78,873.63
13	Western Waterproofing	I-06-015-2033-B, Upper Drive Structural Repairs	$ 166,629.67	3	$ 118,741.44	$ 13,721.80	$ -	$ 13,721.80	$ -
		Western Retainage	$ -		$ -	$ 722.20	$ -	$ 722.20	$ -
		I-06-015-2033-B, Upper Drive Structural Repairs, Western Waterproofing, TOTAL PAYMENT TO DATE INCLUDING RETAINAGE							$ 133,185.44
		Grand Total Capital Improvement Funds				**$ 1,477,058.80**	**$ 9,324.13**	**$ 1,486,382.93**	

Category	Payment	% of Board Payments
DBE	**$ 418,051.28**	**28.30**
MBE	**$ 3,327.50**	**0.23**
WBE	**$ 435,956.44**	**29.52**