

OPERATING
PAYMENTS
June 20, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Shrewsberry & Associates	Environmental Consulting 07-08	\$ 150,000.00	5	\$ 26,501.65	\$ 149,266.25	99.5%
2	Quality Environmental Professionals Inc	Environmental Remediation	\$ 82,000.00	9	\$ 1,502.50	\$ 60,287.11	73.5%
3							
4							
5							
6							
7							
8							
9							
10							
Grand Total Operating					\$ 28,004.15		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 17,782.15	63.50%
MBE	\$ 16,926.65	60.44%
WBE	\$ 1,502.50	5.37%

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 June 20, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment	
					Fees	Expenses		
1	Above All Photography	General Conditions	50,320.00	33,828.00	2,270.00	-	2,270.00	36,096.00
2	AeroDesign Group	Terminal Design	18,522,957.00	16,334,128.36	165,438.75	11,876.36	177,315.11	16,499,567.11
3	Aerofinity, Inc.	Planning Consultant	876,651.00	850,897.50	3,791.50	-	3,791.50	854,689.00
4	Aerofinity, Inc.	IT Consultant	155,760.00	81,122.00	12,193.50	-	12,193.50	93,315.50
5	American StructurePoint	Roadway Design	145,000.00	94,444.07	12,655.17	1,538.83	14,194.00	107,099.24
6	Appelon Company	General Conditions	79,764.00	51,374.21	3,091.67	-	3,091.67	54,465.88
7	Aqua Terra Consulting	Wetland Mitigation Design	22,000.00	-	3,000.00	900.00	3,900.00	3,000.00
8	ARCHonsorium, LLC	Parking Garage Design	6,230,625.00	5,989,152.38	96,154.16	-	96,154.16	6,085,306.54
9	Artist - Marcus Akinlana	Public Art Acquisition	101,600.00	-	8,800.00	-	8,800.00	8,800.00
10	Artist - Ann Gardner	Public Art Acquisition	121,170.00	73,156.59	5,564.39	-	5,564.39	78,720.98
11	Artist - Dixie Friend Gay	Public Art Acquisition	126,995.00	75,491.12	2,388.13	-	2,388.13	77,879.25
12	Artist - Faust Art Studio LLC	Public Art Acquisition	140,000.00	97,541.27	2,900.00	-	2,900.00	100,441.27
13	Artist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	47,353.41	4,063.08	-	4,063.08	51,418.49
14	Artist - Thomas Torluente	Public Art Acquisition	166,900.00	103,935.95	14,329.05	-	14,329.05	118,265.00
15	Artist - Nhat Tran	Public Art Acquisition	94,355.00	83,018.68	3,040.79	-	3,040.79	86,059.47
16	Artist - John Van Alstine	Public Art Acquisition	174,530.00	131,378.56	97.00	-	97.00	131,475.56
17	ATC & Associates	Testing & Inspection - Enplane/Deplane Drive	1,107,500.00	1,084,368.58	12,242.68	145.64	12,388.32	1,096,611.26
18	ATC & Associates	Testing & Inspection - Terminal Support Area	45,000.00	-	370.80	-	370.80	370.80
19	BSA Lifestructures	Owners Technical Representative	13,317,044.02	9,086,006.30	277,696.89	4,561.35	282,278.24	9,363,705.19
20	Blakely Corporation	Terrazzo and Tile	7,101,993.00	5,241,460.00	1,216,042.00	-	1,216,042.00	6,457,502.00
21	Blakely Corporation - Retainage	Terrazzo and Tile	3,146,356.00	675,697.00	139,338.00	-	139,338.00	830,517.00
21	Blakely Corporation	Interior: Glass & Glazing	3,146,356.00	675,697.00	139,338.00	-	139,338.00	830,517.00
21	Blakely Corporation	Interior: Glass & Glazing	3,146,356.00	675,697.00	139,338.00	-	139,338.00	830,517.00
22	Bolt Construction	Fuel Farm Storage Facility - Mechanical	5,570,201.01	3,437,456.73	189,250.12	-	189,250.12	3,636,667.38
23	Browning Day Mullins Dierdorf	Fuel Farm Storage Facility - Mechanical	693,730.00	528,700.05	15,727.97	585.27	16,313.24	544,428.02
24	Brunz Gutzwiller, Inc.	Landscaping Design	7,073,021.60	6,874,451.89	22,182.85	-	22,182.85	6,896,700.74
24	Brunz Gutzwiller, Inc. - Retainage	ACC/EOC Building	7,073,021.60	6,874,451.89	22,182.85	-	22,182.85	6,896,700.74
24	Brunz Gutzwiller, Inc. - Retainage	ACC/EOC Building	7,073,021.60	6,874,451.89	22,182.85	-	22,182.85	6,896,700.74
25	Burns & McDonnell Engineering Co., Inc.	Fuel Farm Design	3,201,828.00	2,562,843.11	95,971.63	4,201.57	100,173.20	2,658,814.74
26	Central Engineering	West End Utilities	2,780,549.08	1,165,053.79	530,269.23	-	530,269.23	1,723,231.93
27	Central Engineering - Retainage	West End Utilities	2,780,549.08	1,165,053.79	530,269.23	-	530,269.23	1,723,231.93
27	Central Engineering	Terminal Support Area	2,851,548.20	76,201.44	10,243.85	-	10,243.85	86,984.44
27	Central Engineering - Retainage	Terminal Support Area	2,851,548.20	76,201.44	10,243.85	-	10,243.85	86,984.44
28	Central Engineering	South Service Road	1,534,142.61	136,947.20	178,295.00	-	178,295.00	324,626.15
28	Central Engineering - Retainage	South Service Road	1,534,142.61	136,947.20	178,295.00	-	178,295.00	324,626.15

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Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
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29	Circle B Construction	Terminal General Trades	16,011,884.00	9,732,491.01	3,559,553.64	-	13,302,837.85
	Circle B Construction - Retainage	Terminal General Trades			10,793.20	-	10,793.20
30	Circle B Construction	Concourse General Trades	7,477,072.00	6,205,673.84	334,060.35	-	6,543,155.94
	Circle B Construction - Retainage	Concourse General Trades			2,421.75	-	2,421.75
31	CL Coatings	Paint / Wallcoverings	2,785,160.00	2,131,790.00	230,000.00	-	2,361,790.00
	CL Coatings - Retainage	Paint / Wallcoverings			-	-	-
32	Commercial Office Environments	Fire Station - Furniture	66,170.88	62,869.34	90.00	-	62,949.34
33	Concepts Plus	Milwork	4,088,505.00	400,274.00	262,126.80	-	691,526.00
	Concepts Plus - Retainage	Milwork			29,125.20	-	29,125.20
34	Congdon Engineering Associates	Enplane/Deplane Road Design	1,622,450.00	1,611,105.95	1,230.23	9.68	1,612,337.18
35	Crown Corr, Inc.	Metal Panel Enclosure System	19,639,105.00	18,376,402.00	570,138.00	-	18,946,540.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure System			-	-	-
36	Dalmatian Fire, Inc.	Fire Protection System	4,058,547.00	3,994,029.00	8,591.00	-	4,003,097.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection System			477.00	-	477.00
37	Dalmatian Fire, Inc.	Parking Garage - Fire Protection	803,348.00	775,448.00	10,900.00	-	786,348.00
	Dalmatian Fire, Inc. - Retainage	Parking Garage - Fire Protection			-	-	-
38	Divane Brothers Electric	Delcing Phase II	3,731,517.13	269,364.00	742,520.00	-	1,050,964.00
	Divane Brothers Electric - Retainage	Delcing Phase II			39,080.00	-	39,080.00
39	Divane Brothers Electric	Communications Site Infrastructure	1,467,000.00	589,710.90	153,810.79	-	751,617.00
	Divane Brothers Electric - Retainage	Communications Site Infrastructure			8,095.31	-	8,095.31
40	Earth Exploration	Testing & Inspection - Apron Development	1,370,000.00	1,359,126.05	3,004.23	-	1,362,132.28
41	Earth Exploration	Geotechnical - Taxiway R/H	330,000.00	265,295.89	28,532.03	-	293,827.92
42	Ermco/Sachs Joint Venture	Primary Electric	10,555,864.00	10,420,305.89	22,500.00	-	10,442,805.89
	Ermco/Sachs Joint Venture - Retainage	Primary Electric			-	-	-
43	Ermco/Sachs Joint Venture	Secondary Electric	24,507,695.24	22,826,091.92	1,038,290.00	-	23,901,547.18
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			37,165.26	-	37,165.26
44	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	3,076,356.00	2,822,776.00	97,518.00	-	2,920,294.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			-	-	-
45	Ermco/Sachs Joint Venture	Paging & Fire Alarm	2,866,767.00	2,409,862.00	52,905.00	-	2,462,767.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm			-	-	-
46	Ermco/Sachs Joint Venture	IT Cabling Infrastructure - Garage	572,980.00	167,500.00	307,825.00	-	487,800.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Garage			12,475.00	-	12,475.00
47	Ermco/Sachs Joint Venture	Parking Garage - Electric	7,798,228.00	7,114,966.81	359,045.40	-	7,474,012.21
	Ermco/Sachs Joint Venture - Retainage	Parking Garage - Electric			-	-	-
48	Ermco/Sachs Joint Venture	Paging & Fire Alarm	166,010.00	81,615.00	69,066.00	-	150,682.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm			-	-	-

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49	Ercco/Sachs Joint Venture	Site Lighting Procurement	5,188,325.39	709,051.84	407,682.31	-	1,138,181.12
	Ercco/Sachs Joint Venture - Retainage	Site Lighting Procurement			21,456.97	-	21,456.97
50	Ercco/Sachs Joint Venture	Fuel Farm Electric	3,967,827.00	700,141.00	954,383.30	-	1,704,755.00
	Ercco/Sachs Joint Venture - Retainage	Fuel Farm Electric			50,230.70	-	50,230.70
51	Evans Development	Apron Fire Protection	1,337,000.00	352,552.00	54,207.00	-	409,612.00
	Evans Development - Retainage	Apron Fire Protection			2,853.00	-	2,853.00
52	Evans Development	Parking Access & Revenue Control	3,480,463.75	2,623,796.75	82,270.00	-	2,710,396.75
	Evans Development - Retainage	Parking Access & Revenue Control			4,330.00	-	4,330.00
53	Executive Media Communications	Public Relations	317,500.00	241,125.40	7,500.00	-	248,625.40
54	F.A. Wilhelm	Miscellaneous Metals	12,329,887.00	10,262,554.83	392,568.85	-	10,657,681.28
	F.A. Wilhelm - Retainage	Miscellaneous Metals			2,537.60	-	2,537.60
55	F.A. Wilhelm	Parking Garage - Foundation/Structure	47,259,826.00	47,033,614.00	84,518.00	-	47,118,132.00
	F.A. Wilhelm - Retainage	Parking Garage - Foundation/Structure			-	-	-
56	F.A. Wilhelm	Parking Garage - General Trades	28,986,946.00	27,406,022.42	922,414.10	-	28,330,036.02
	F.A. Wilhelm - Retainage	Parking Garage - General Trades			1,599.50	-	1,599.50
57	Fenitbach Group	Universal Accessibility Consultant	70,000.00	58,396.50	2,447.50	-	60,844.00
58	Franco Consulting Engineers	Emergency Communication System Planning	32,840.00	24,481.00	3,479.00	-	27,960.00
59	General Piping, Inc	Parking Garage - Mechanical	3,653,309.34	3,493,965.11	118,959.20	-	3,612,944.31
	General Piping, Inc - Retainage	Parking Garage - Mechanical			-	-	-
60	Geograph Industries	Terminal Signage	871,041.00	-	185,229.00	-	205,810.00
	Geograph Industries - Retainage	Terminal Signage			20,581.00	-	20,581.00
61	Gibraltar Construction	Terminal Siterwork/Concrete	1,145,000.00	263,350.00	114,372.00	-	390,430.00
	Gibraltar Construction - Retainage	Terminal Siterwork/Concrete			12,708.00	-	12,708.00
62	Gibraltar Construction	Central Collector BMP Structures	1,264,519.00	-	389,466.75	-	409,965.00
	Gibraltar Construction - Retainage	Central Collector BMP Structures			20,498.25	-	20,498.25
63	Gibson Lewis of Indianapolis	Airline/Tenant Fitout	4,482,000.00	-	867,258.90	-	963,621.00
	Gibson Lewis of Indianapolis - Retainage	Airline/Tenant Fitout			96,362.10	-	96,362.10
64	Gradex, Inc.	Commercial Parking Lots	17,171,719.82	14,418,401.77	533,411.07	-	14,979,887.11
	Gradex, Inc. - Retainage	Commercial Parking Lots			28,074.27	-	28,074.27
65	Gradex, Inc.	Auxiliary Parking Lots	4,454,028.85	109,500.00	323,965.31	-	450,516.12
	Gradex, Inc. - Retainage	Auxiliary Parking Lots			17,050.81	-	17,050.81
66	Harmon Construction	Construction Management	2,200,000.00	1,393,755.25	140,372.00	171,622.15	1,534,127.25
67	Harper Company	Fuel Farm Jet Transfer Fuel Lines	7,941,415.65	7,148,496.35	265,544.69	-	7,428,017.08
	Harper Company - Retainage	Fuel Farm Jet Transfer Fuel Lines			13,976.04	-	13,976.04
68	Honeywell International	HVAC Instrumentation and Controls	2,129,480.00	1,598,294.00	63,794.85	-	1,669,517.00
	Honeywell International - Retainage	HVAC Instrumentation and Controls			7,428.15	-	7,428.15
69	Hoosier Company	Roadway Signage	983,064.32	17,250.00	32,263.65	-	51,211.74
	Hoosier Company	Roadway Signage			1,698.09	-	1,698.09

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70	Hunt Smoot - Joint Venture	Construction Management - Airside	4,955,611.00	4,007,114.36	86,796.76	-	4,093,911.12
71	Hunt Smoot - Joint Venture	Construction Management - Terminal	19,273,205.00	15,290,961.87	472,602.88	19,009.89	15,763,564.55
72	Hunt Smoot - Joint Venture	Tower Siting Project	4,955,611.00	15,763,564.55	1,022.88	18.91	15,764,587.43
73	ImageNation LLC	Website Design	72,100.00	48,232.00	2,708.00	-	50,940.00
74	Imus Group	Public Relations	83,827.82	18,000.00	4,500.00	-	22,500.00
75	IN Strategic Resource Group	XBE Outreach	425,625.00	391,062.50	8,750.00	-	399,812.50
76	Indianapolis Water Company	General Conditions - Phase 4 Utilities	43,499.50	18,914.50	24,585.00	-	43,499.50
77	International Business Machines	System Integration Services	30,167,436.00	6,355,489.80	2,348,828.41	10,449.81	8,976,920.05
78	International Business Machines	System Integration Services			262,142.03	-	
78	International Piping Systems	Mechanical Systems	11,618,617.00	11,480,220.00	16,047.00	-	11,496,267.00
79	International Piping Systems - Retainage	Mechanical Systems			-	-	
79	Johnson Controls, Inc.	HVAC Test and Balance	617,165.00	171,383.00	31,512.00	-	206,407.00
80	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			3,502.00	-	
80	Josef Gartner USA	Terminal Glass & Glazing	18,636,386.70	16,495,858.00	1,868,935.99	-	18,439,972.70
81	Josef Gartner USA - Retainage	Terminal Glass & Glazing			75,178.71	-	
81	Jungclauss-Campbell Co., Inc.	Airport / Tenant Fitout	4,080,000.00	1,288,442.50	391,656.10	-	1,679,171.50
82	Jungclauss-Campbell Co., Inc. - Retainage	Airport / Tenant Fitout			39,072.90	-	
82	Kone, Inc.	Passenger Conveyances - Terminal	7,711,313.00	6,989,836.07	229,250.62	-	7,219,086.69
83	Kone, Inc. - Retainage	Passenger Conveyances - Terminal			-	-	
83	Latus Group Business Center LLC	Hispanic Outreach Program	362,050.00	345,150.00	9,200.00	-	354,350.00
84	MacAllister Power Systems	General Conditions	11,686.00	4,286.00	525.00	-	4,811.00
85	MD Wessier & Associates	Stormwater Management	264,136.00	225,017.33	1,508.96	-	226,526.31
86	MD Wessier & Associates	Deciding Design	1,794,700.00	1,689,946.50	9,717.33	3.80	1,679,663.83
87	MD Wessier & Associates	BMP Water Quality	50,000.00	29,986.21	1,489.53	3.83	31,475.74
88	Milestone Contractors	Extend Taxiway R/H	11,590,862.77	9,562,890.90	355,575.21	-	9,937,180.60
89	Milestone Contractors - Retainage	Extend Taxiway R/H			18,714.49	-	
89	Milestone Contractors	QTA Site Construction	4,956,885.09	3,534,496.63	406,201.25	-	3,962,076.89
90	Motorola, Inc.	Emergency Communication Equipment	434,993.00	86,998.60	282,745.45	-	369,744.05
91	Newwise Resources LLC	Program Office IT Support	2,044,000.00	1,480,688.48	27,832.02	-	1,508,520.50
92	North Mechanical	Plumbing Systems	8,364,570.00	7,864,824.00	213,908.90	-	8,107,512.40
92	North Mechanical - Retainage	Plumbing Systems			8,779.50	-	
93	Novum Structures	Terminal Skylight Systems	5,502,732.00	4,980,475.00	195,345.00	-	5,176,207.00
94	Novum Structures - Retainage	Terminal Skylight Systems			387.00	-	
94	Old National Insurance / JWF Insurance Co.	Builders Risk Premium	2,754,996.00	1,835,997.00	89,660.00	-	1,925,657.00
95	Pac-Van	General Conditions	2,910.00	1,605.00	145.00	-	1,760.00
96	Patriot Engineering	Testing & Inspection - Connecting Roadway	132,000.00	62,540.38	8,244.15	-	70,784.53

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97	Patriot Engineering	Testing & Inspection - Apron Fire Tanks	20,000.00	3,475.25	5,586.96	-	9,062.21
98	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	17,054.05	8,477.42	-	25,531.47
99	Paul Cripe	QA/QC - General Conditions	303,366.00	224,735.63	9,358.85	-	234,094.48
100	Pillar / King Group	OCIP Program	4,951,144.00	3,446,917.05	91,566.50	2,194.40	3,538,483.55
101	Poynter Sheet Metal	Mechanical Distribution	10,001,905.00	9,559,708.00	150,291.00	-	9,712,100.00
102	Poynter Sheet Metal - Retainage	Mechanical Distribution	5,259,581.00	5,244,766.00	2,101.00	-	5,249,581.00
	Purdy Masonry	Masonry & Limestone			4,574.25	-	
	Purdy Masonry - Retainage	Masonry & Limestone			240.75	-	
103	Pure Health Solutions	General Conditions	4,440.00	3,120.00	120.00	-	3,240.00
104	R.L. Turner Corporation	Fuel Farm Site Civil	4,619,262.69	2,362,574.69	603,207.25	-	2,997,529.69
	R.L. Turner Corporation - Retainage	Fuel Farm Site Civil			31,747.75	-	
105	R.L. Turner Corporation	Fuel Farm Fuel Storage Facility	2,161,243.46	701,054.70	541,766.38	-	1,271,335.10
	R.L. Turner Corporation - Retainage	Fuel Farm Fuel Storage Facility			28,514.02	-	
106	R.L. Turner Corporation	OTA General Trades	9,981,181.00	4,104,588.09	909,157.22	-	5,061,575.69
	R.L. Turner Corporation - Retainage	OTA General Trades			47,850.38	-	
107	R.W. Armstrong & Associates	Airfield Design	3,607,000.00	3,496,563.77	23,551.16	1,598.09	3,522,114.93
108	Rays Trash Service	General Conditions	859,012.50	714,155.66	70,492.60	-	784,648.26
109	Republic Waste Services of Indiana	General Conditions	119,495.00	73,341.82	5,456.04	-	78,797.86
110	Rieth-Riley Construction	Connecting Roadways	3,038,219.63	1,041,595.56	667,165.35	-	1,743,874.87
	Rieth-Riley Construction - Retainage	Connecting Roadways			35,113.96	-	
111	Roberts Roofing & Siding	Terminal Roofing	5,289,703.00	4,818,779.90	266,567.65	-	5,095,482.70
	Roberts Roofing & Siding - Retainage	Terminal Roofing			10,135.15	-	
112	Ross & Baruzzini, Inc.	Technology Consultant	2,544,350.00	1,836,864.03	32,469.58	4,315.67	1,871,333.61
113	Ross & Baruzzini, Inc.	Westend Fiber Ring Design	284,000.00	4,830.00	5,750.00	-	10,580.00
114	Ryan Fire Protection	Fuel Farm Fire Protection	314,800.00	13,416.00	181,793.88	-	204,778.00
	Ryan Fire Protection - Retainage	Fuel Farm Fire Protection			9,568.12	-	
115	Schneider Corporation	Geographic Information System	425,000.00	213,127.00	9,687.50	-	222,814.50
116	Schneider Corporation	South Service Road Design	200,000.00	183,876.35	4,617.53	-	188,493.88
117	Shiel Sexton	Construction Management	390,879.00	330,944.00	51,103.20	7,021.71	382,047.20
118	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	3,689,677.58	145,075.30	36,779.17	3,834,752.88
119	Siemens Logistics	Baggage Handling System	26,066,925.00	23,281,149.00	348,263.00	-	23,645,920.00
	Siemens Logistics - Retainage	Baggage Handling System			16,508.00	-	
120	Simat Helliesen & Eichner	Concession Planning	98,500.00	73,927.12	12,764.31	645.69	86,691.43
121	ThyssenKrupp Airport Systems	Passenger Loading Bridges	15,447,215.00	8,868,783.00	3,247,822.00	-	12,116,605.00
	ThyssenKrupp Airport Systems - Retainage	Passenger Loading Bridges			-	-	

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
June 20, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
122	Tom's Landscaping, Inc.	Site Landscaping	1,776,200.00	475,392.06	347,673.68	-	841,364.36
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			18,298.62	-	18,298.62
123	Transportation Consulting & Management	Transition Management	9,526,064.46	645,803.59	281,233.89	7,846.34	289,080.23
124	Turner/Trotter a Joint Venture	Construction Management	18,875,920.00	15,381,521.09	528,515.45	15,034.00	543,549.45
125	Tyson Corporation	MPO Storage Trailer	3,410.00	1,930.00	145.00	-	145.00
126	Tyson Corporation	General Conditions	635,514.89	479,017.24	13,892.00	-	13,892.00
127	Tyson Corporation	General Conditions	14,624.00	12,288.51	620.00	-	620.00
128	Uni-First	General Conditions	2,430.00	900.00	120.00	-	120.00
129	United Rentals Highway Technologies	General Conditions	26,925.00	22,071.41	2,856.69	-	2,856.69
130	Walker Parking Consultants	PARCS Design	179,525.00	144,410.00	5,785.00	21.85	5,806.85
131	Woolpert LLP	Site Design	715,080.00	604,479.57	10,741.07	-	10,741.07
132	Woolpert LLP	Final Site Grading Design	196,000.00	161,538.43	12,063.33	-	12,063.33
133	Woolpert LLP	Terminal Support Area Design	444,760.00	402,659.57	15,892.29	1,817.61	17,709.90
							418,551.86

*Not including expense amounts

\$ 33,926,551.50

Category	Amount of 06/20 Bcl Pymts Spent in Category	Percentage of 06/20 Bcl Pymts Spent in Category
DBE	\$ 1,922,748.88	5.67%
MBE	\$ 2,999,510.25	8.84%
WBE	\$ 810,895.32	2.39%

**CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
June 20, 2008**

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	
						Total			
1	DSS Consulting, Inc.	I-95-14 RSP (Multiple)	\$ 65,000.00	15	\$ 44,525.81	\$ 1,996.55		\$ 1,996.55	\$ 46,522.36
2	DSS Consulting, Inc.	I-95-14 RSP (Multiple)	\$ 65,000.00	16	\$ 46,522.36	\$ 3,063.20		\$ 3,063.20	\$ 49,585.56
3	E&B Paving	2220-004 I-70 Redevelopment Phase 1	\$ 3,509,600.00	1	\$ -	\$ 107,536.44		\$ 107,536.44	\$ 113,196.25
4	First Call Temporary Services	I-95-14 RSP (Multiple)	\$ 135,000.00	2007-49	\$ 123,642.65	\$ 4,381.00		\$ 4,381.00	\$ 128,023.65
5	Gresham Smith & Partners	1875-0003 SPCC Mitigation Relievers	\$ 485,805.00	23	\$ 445,039.16	\$ 1,310.00	\$ 0.06	\$ 1,310.06	\$ 446,349.22
6	Harper Company	2237-003 Cargo Apron Phase 3	\$ 5,359,037.68	1	\$ -	\$ 751,463.82		\$ 751,463.82	\$ 791,035.60
7	Indiana State University	1811-5 Habitat Conservation	\$ 1,195,512.00	16	\$ 756,200.00	\$ 39,800.00		\$ 39,800.00	\$ 796,000.00
8	Innovative Construction Services	I-95-14H-3403-6 RSIP	\$ 517,851.00	3	\$ 313,471.95	\$ 24,297.95		\$ 1,278.84	\$ 25,576.79
9	Innovative Construction Services	I-95-14H-3403-8.1	\$ 412,048.00	1	\$ -	\$ 19,572.28		\$ 1,030.12	\$ 20,602.40
10	Innovative Construction Services	I-95-14H-3403-8.2	\$ 319,310.00	1	\$ -	\$ 15,167.22		\$ 798.28	\$ 15,965.50
11	Indianapolis Power & Light	2220-0007 I-70 Redevelopment Phase 1	\$ 80,000.00	1	\$ -	\$ 80,000.00		\$ -	\$ 80,000.00
12	Nubian/Turner/Harmon	1989-003 Refurbish Runway 5L-23R	\$ 53,000.00	1	\$ -	\$ 12,559.25	\$ 2,436.25	\$ -	\$ 14,995.50
13	Nubian/Turner/Harmon	1989-003 Refurbish Runway 5L-23R	\$ 53,000.00	2	\$ 14,995.50	\$ 25,701.75	\$ 2,498.75	\$ -	\$ 28,200.50
14	Nubian/Turner/Harmon	2237-002 Cargo Apron Expansion	\$ 160,775.00	1	\$ -	\$ 37,677.75	\$ 7,308.75	\$ -	\$ 44,986.50
15	Nubian/Turner/Harmon	2237-002 Cargo Apron Expansion	\$ 160,775.00	2	\$ 44,986.50	\$ 77,105.25	\$ 7,496.25	\$ -	\$ 84,601.50
16	PB Americas Inc.	2220-001 I-70 Redevelopment S Perimeter Road	\$ 413,800.00	6	\$ 382,404.00	\$ 10,909.59	\$ 5,265.34	\$ -	\$ 16,174.93
17	Registry, Inc.	I-95-14 RSP (Multiple)	\$ 162,000.00	28	\$ 153,701.21	\$ 4,787.72		\$ -	\$ 4,787.72
18	Registry, Inc.	I-95-14 RSP (Multiple)	\$ 162,000.00	29	\$ 158,488.93	\$ 3,508.92		\$ -	\$ 3,508.92
19	Reith-Riley Construction Co.	I-06-008 S.E. Cargo Apron Repair	\$ 213,891.00	4	\$ 156,086.13	\$ 23,771.09		\$ 1,251.11	\$ 25,022.20
20	Reith-Riley Construction Co.	I-06-008 N.E. Cargo Apron Repair	\$ 1,654,276.00	4	\$ 1,452,273.65	\$ 146,291.24		\$ 7,689.54	\$ 153,990.78
21	The Rosk Group, Inc.	I-07-011-1934-A.1 Deicing Control Facilities	\$ 36,452.00	2	\$ 28,386.00	\$ 8,066.00		\$ -	\$ 8,066.00
22	Roy McQueen & Associates	I-06-10 Structural Pavement Evaluation	\$ 315,827.00	12	\$ 132,264.91	\$ 32,803.46		\$ -	\$ 32,803.46
23	Woolpert, Inc.	H-07-1 Heliport Electrical Upgrades	\$ 70,740.00	6	\$ 42,042.71	\$ 9,345.60		\$ -	\$ 9,345.60
Grand Total Capital Improvement Funds						\$ 1,441,136.08	\$ 25,005.40	\$ 57,269.48	\$ 1,523,410.96

Category	Board Payment	% of Board Payments
DBE	\$ 195,209.11	12.81
M/BE	\$ 119,458.26	7.84
WBE	\$ 264,651.30	17.37

