

CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
July 18, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	
									Total
1	ARINC	I-07-16 Penimeter Security Cameras	\$ 941,219.62	3	\$ 813,346.02	\$ 35,575.31	\$ 912.19	\$ 36,487.50	\$ 849,833.52
2	ATC & Associates	2220-005 S. Penimeter Rd Reloc. - Testing & Insp	\$ 125,000.00	1	\$ -	\$ 72.00		\$ 72.00	\$ 72.00
3	ATC & Associates	2220-005 S. Penimeter Rd Reloc. - Testing & Insp	\$ 125,000.00	2	\$ 72.00	\$ 216.00		\$ 216.00	\$ 288.00
4	CJM Contractors	I-95-14X.8 RSIP	\$ 1,650.00	1	\$ -	\$ 1,650.00		\$ 1,650.00	\$ 1,650.00
5	Crawford, Murphy & Tilly	K-07-001-1916-A 2R2 Master Plan/ALP Update	\$ 181,540.00	10	\$ 112,084.71	\$ 1,167.50		\$ 1,167.50	\$ 113,252.21
6	Crawford, Murphy & Tilly	K-07-001-1916-A 2R2 Master Plan/ALP Update	\$ 181,540.00	11	\$ 113,252.21	\$ 8,816.10		\$ 8,816.10	\$ 122,068.31
7	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 65,000.00	17	\$ 49,585.56	\$ 4,406.26		\$ 4,406.26	\$ 53,991.82
8	Earth Exploration, Inc.	I-06-001B Cargo Apron Expansion Ph II	\$ 215,200.00	4	\$ 178,050.53	\$ 24,479.09		\$ 24,479.09	\$ 202,529.62
9	E&B Paving	2220-004 I-70 Redevelopment Phase 1 SPR	\$ 3,509,600.00	2	\$ 113,196.25	\$ 69,662.07		\$ 3,666.43	\$ 73,328.50
10	Evans Development Company	I-95-14H-3403-51 RSIP	\$ 449,100.00	6	\$ 375,498.00	\$ 25,125.60		\$ 1,322.40	\$ 26,448.00
11	Evans Development Company	I-95-14H-3404-52 RSIP	\$ 400,000.00	6	\$ 305,605.00	\$ 34,109.75		\$ 1,795.25	\$ 35,905.00
12	Evans Development Company	I-07-011-1934-A Deicing Control Facilities	\$ 247,700.00	5	\$ 206,979.79	\$ 21,220.40		\$ 1,116.86	\$ 22,337.25
13	The Harper Company	2237-003 Cargo Apron Phase 3	\$ 5,359,037.68	2	\$ 791,035.60	\$ 310,392.31		\$ 16,336.44	\$ 326,728.75
14	Indianapolis Power & Light	2220-007 I-70 Redevelopment - Phase 1 - Util Rel	\$ 140,603.94	2	\$ 80,000.00	\$ 60,603.94		\$ -	\$ 60,603.94
15	Innovative Construction Services	I-95-14H-3403-6 RSIP	\$ 517,851.00	4	\$ 339,048.74	\$ 26,381.65		\$ 1,388.51	\$ 27,770.16
16	Innovative Construction Services	I-95-14H-3403-7 RSIP	\$ 424,094.00	4	\$ 266,626.66	\$ 6,542.51		\$ 344.34	\$ 6,886.85
17	Innovative Construction Services	I-95-14H-3403-8.1 RSIP H8.1	\$ 412,048.00	2	\$ 20,602.40	\$ 10,326.40		\$ 543.50	\$ 10,869.90
18	Innovative Construction Services	I-95-14H-3403-8.2 RSIP H8.2	\$ 319,310.00	2	\$ 15,965.50	\$ 9,441.95		\$ 496.95	\$ 9,938.90
19	Landrum & Brown, Inc.	I-07-004-3401-A IND NEM Update	\$ 431,597.04	7	\$ 252,765.23	\$ 27,993.00		\$ -	\$ 27,993.00
20	Maddox Industrial Contractors	I-05-019-1875-B.1 SPOC-Relievers	\$ 1,830,648.65	7	\$ 1,119,583.46	\$ 76,693.50		\$ 4,036.50	\$ 80,730.00
21	Purdue University	1811-06 Tree Monitoring/Reporting	\$ 520,290.00	17	\$ 308,320.00	\$ 19,270.00		\$ -	\$ 19,270.00
22	Registry Inc.	I-95-14 RSIP (Multiple)	\$ 170,000.00	30	\$ 161,997.85	\$ 7,082.82		\$ -	\$ 7,082.82
23	Riehl-Riley Construction Co., Inc.	I-06-003-187B-A Repair Tug Roads	\$ 1,495,820.00	4	\$ 830,334.11	\$ 36,029.97		\$ 1,896.31	\$ 37,926.28
24	R.W. Armstrong & Associates	I-06-003-187B-A Repair Tug Roads	\$ 252,600.00	13	\$ 227,563.73	\$ 2,036.00		\$ -	\$ 2,036.00
25	R.W. Armstrong & Associates	I-07-008 Cargo Apron Const Ph III	\$ 444,670.00	7	\$ 317,272.02	\$ 24,368.35		\$ -	\$ 24,368.35
26	R.W. Armstrong & Associates	I-07-008 Cargo Apron Const Ph III	\$ 444,670.00	8	\$ 341,640.37	\$ 77,621.54		\$ -	\$ 77,621.54
27	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 352,847.16	2008-5	\$ 116,661.68	\$ 23,968.01		\$ -	\$ 23,968.01
28	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 352,847.16	2008-5B	\$ 140,629.69	\$ 3,631.72		\$ -	\$ 3,631.72
29	Woolpert, Inc.	I-07-015-1914 Geographic Information System	\$ 341,000.00	1	\$ -	\$ 13,097.50		\$ -	\$ 13,097.50
30	Woolpert, Inc.	I-07-015-1914 Geographic Information System	\$ 341,000.00	2	\$ 13,097.50	\$ 24,387.50		\$ -	\$ 24,387.50
31	Woolpert, Inc.	E-07-1 Eagle Creek Electrical Upgrades	\$ 148,885.00	7	\$ 128,760.72	\$ 5,405.39		\$ -	\$ 5,406.39
32	Woolpert, Inc.	E-07-1 Eagle Creek Electrical Upgrades	\$ 148,885.00	9	\$ 134,167.11	\$ 2,849.19		\$ -	\$ 2,849.19
33	Woolpert, Inc.	I-06-6 N.E. Cargo Apron Repair	\$ 124,320.00	7	\$ 89,537.62	\$ 10,336.09		\$ -	\$ 10,336.09
34	Woolpert, Inc.	I-06-6 N.E. Cargo Apron Repair	\$ 124,320.00	8	\$ 99,873.71	\$ 24,260.68		\$ -	\$ 24,260.68
Grand Total Capital Improvement Funds						\$ 1,029,415.10	\$ -	\$ 33,855.68	\$ 1,063,270.78

Category	Board Payment	% of Board Payments
DBE	\$ 294,345.60	27.68
MBE	\$ 82,435.20	7.75
WBE	\$ 514,287.96	48.37

OPERATING
PAYMENTS
July 18, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Gripp, Inc.	Deicing Equipment Maintenance	\$ 56,400.00	4	\$ 8,490.00	\$ 56,400.00	100.0%
2	Quality Environmental Professionals Inc	Environmental Remediation	\$ 82,000.00	10	\$ 2,645.00	\$ 62,932.11	76.7%
3	Shrewsbury & Associates	Environmental Remediation	\$ 75,000.00	9	\$ 1,984.50	\$ 32,448.63	43.3%
4	Keramida Environmental, Inc.	Environmental Remediation	\$ 90,000.00	15	\$ 1,102.25	\$ 51,722.83	57.5%
5							
6							
7							
8							
9							
10							
Grand Total Operating					\$ 14,221.75		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 4,890.75	34.39%
MBE	\$ 1,102.25	7.75%
WBE	\$ 4,624.50	32.52%

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 July 18, 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	36,098.00	1,600.00	-	37,698.00
2	AeroDesign Group	Terminal Design	18,522,957.00	16,499,567.11	140,348.57	56,892.91	16,639,815.68
3	AeroDesign Group	Shoring Tower	494,000.00	274,268.80	30,800.20	-	305,069.00
4	AeroDesign Group	Rental Car QTA Design	1,263,285.00	1,203,838.54	16,695.22	53.68	1,220,533.76
5	Aerofinity, Inc.	Planning Consultant	876,651.00	854,689.00	465.00	-	855,154.00
6	Artist - Ron Baron	Public Art Acquisition	150,000.00	129,165.36	594.76	-	129,750.12
7	Artist - Electroland/Damon Seeley	Public Art Acquisition	395,500.00	47,750.00	146,900.95	-	194,650.95
8	Artist - Faust Art Studio LLC	Public Art Acquisition	140,000.00	100,441.27	1,100.00	-	101,541.27
9	Artist - Rob Fisher Sculpture LLC	Public Art Acquisition	248,988.00	66,559.67	12,613.00	-	79,172.67
10	Artist - Ann Gardner	Public Art Acquisition	121,170.00	78,720.98	10,046.27	-	88,767.25
11	Artist - Dixie Friend Gay	Public Art Acquisition	126,995.00	77,879.25	46,144.95	-	124,024.20
12	Artist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	51,418.49	10,192.55	-	61,611.04
13	Artist - Brian McCutcheon	Public Art Acquisition	15,000.00	-	6,350.00	-	6,350.00
14	Artist - Nhat Tran	Public Art Acquisition	94,355.00	86,059.47	3,040.79	-	89,100.26
15	ASI Limited	Concourse Curtainwall Systems	10,153,168.04	10,012,867.80	21,675.00	-	10,034,542.80
	ASI Limited - Retainage	Concourse Curtainwall Systems					
16	ATC & Associates	Testing & Inspection - Emplane/Deplane Drive	1,107,500.00	1,096,611.26	8,757.15	148.45	1,105,368.41
17	ATC & Associates	Testing & Inspection - Terminal Support Area	45,000.00	370.80	2,099.32	-	2,470.12
18	AvAirPros	Consulting Services	1,225,400.00	938,545.50	27,865.00	2,077.67	966,410.50
19	BSA Lifestructures	Owners Technical Representative	13,317,044.02	9,363,705.19	290,480.18	6,044.41	9,654,185.37
20	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,760,891.05	79,675.00	7,234.86	3,840,566.05
21	Bolt Construction	Fuel Farm Storage Facility - Mechanical	5,570,201.01	3,636,667.38	426,909.68	-	4,066,045.98
	Bolt Construction - Retainage	Fuel Farm Storage Facility - Mechanical			22,469.92	-	22,469.92
22	Browning Day Mullins Dierdorf	Landscape Design	693,730.00	544,428.02	13,592.09	14.44	558,010.11
23	Burns & McDonnell Engineering Co., Inc.	Fuel Farm Design	3,201,828.00	2,658,814.74	111,758.40	6,242.73	2,770,573.14
24	Central Engineering	West End Utilities	2,780,549.08	1,723,231.93	593,608.70	-	2,348,083.20
	Central Engineering - Retainage	West End Utilities			31,242.57	-	31,242.57
25	Central Engineering	Terminal Support Area	2,851,548.20	86,984.44	45,716.85	-	135,107.44
	Central Engineering - Retainage	Terminal Support Area			2,406.15	-	2,406.15
26	Central Engineering	South Service Road	1,534,142.61	324,626.15	332,470.48	-	674,595.07
	Central Engineering - Retainage	South Service Road			17,498.44	-	17,498.44
27	DLZ Indiana LLC	Parking Lot Design	1,249,300.00	1,087,553.84	71,168.94	1,876.44	1,158,722.78
28	Douglass/CTL Engineering	Testing & Inspection - Deicing Phase 2	240,000.00	188,323.62	4,054.91	-	202,378.53
29	Douglass/CTL Engineering	Testing & Inspection - Parking Lot	510,000.00	381,017.43	18,694.40	53.33	399,711.83

INDIANAPOLIS AIRPORT AUTHORITY
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30	Douglass/CTL Engineering	Testing & Inspection - Apron Fuel Vaults	65,000.00	-	21,520.94	-	21,520.94
31	Douglass/CTL Engineering	Testing & Inspection - Fuel Farm	200,000.00	101,920.79	19,755.06	-	121,675.85
32	Earth Exploration	Testing & Inspection - Fuel Farm	12,000.00	-	11,997.33	-	11,997.33
33	Earth Exploration	Geotechnical - Taxiway R/H	330,000.00	293,627.92	20,908.42	-	314,736.34
34	Ermoo/Sachs Joint Venture	Fuel Farm Electric	3,970,825.00	1,704,755.00	800,481.40	-	2,547,367.00
35	Ermoo/Sachs Joint Venture - Retainage	Fuel Farm Electric	-	-	42,130.60	-	42,130.60
35	Evans Development	Apron Fire Protection	1,337,000.00	409,612.00	274,395.72	-	698,449.60
35	Evans Development - Retainage	Apron Fire Protection	-	-	14,441.88	-	14,441.88
36	Executive Media Communications	Public Relations	317,600.00	248,625.40	8,750.00	-	257,375.40
37	Fehrbach Group	Universal Accessibility Consultant	70,000.00	60,844.00	1,760.00	-	62,604.00
38	Fink Roberts & Peirre	Structural Engineer	3,304,230.00	3,276,213.12	5,603.32	98.00	3,281,816.44
39	Fink Roberts & Peirre	Shoring Tower	311,000.00	251,000.00	47,301.00	837.09	298,301.00
40	Flag & Banner	General Conditions	3,000.00	511.92	93.70	-	605.62
41	Gradex, Inc.	Deicing Force Mains	13,181,294.41	11,276,020.44	355,134.00	-	11,649,945.71
41	Gradex, Inc. - Retainage	Deicing Force Mains	-	-	18,691.27	-	18,691.27
42	Gradex, Inc.	Commercial Parking Lots	17,171,719.82	14,979,887.11	1,355,392.09	-	16,406,615.63
42	Gradex, Inc. - Retainage	Commercial Parking Lots	-	-	71,336.43	-	71,336.43
43	Gradex, Inc.	Auxiliary Parking Lots	4,453,671.85	450,516.12	598,171.76	-	1,038,065.34
43	Gradex, Inc. - Retainage	Auxiliary Parking Lots	-	-	29,377.46	-	29,377.46
44	Harmon Construction	Construction Management	2,200,000.00	1,534,127.25	78,522.00	4,985.71	1,612,649.25
45	Harper Company	Fuel Farm Jet Transfer Fuel Lines	7,941,415.65	7,428,017.08	133,746.22	-	7,568,802.57
45	Harper Company - Retainage	Fuel Farm Jet Transfer Fuel Lines	-	-	7,039.27	-	7,039.27
46	HendryRaderWise	Transition Management	100,050.00	-	3,500.00	84,078.00	3,500.00
47	HIS Constructors	QTA Fueling Facility	2,535,314.00	1,309,274.65	1,044,686.16	-	2,408,944.29
47	HIS Constructors - Retainage	QTA Fueling Facility	-	-	54,983.48	-	54,983.48
48	ImagineNation LLC	Website Design	72,100.00	50,940.00	2,708.00	-	53,648.00
49	Imus Group	Public Relations	83,827.82	22,500.00	4,500.00	-	27,000.00
50	IN Strategic Resource Group	XBE Outreach	425,625.00	399,812.50	4,075.00	-	403,887.50
51	Kone, Inc.	Passenger Conveyance System - Garage	3,532,662.00	2,983,223.10	58,251.52	-	3,041,474.62
51	Kone, Inc. - Retainage	Passenger Conveyance System - Garage	-	-	-	-	-
52	Lafinus Group Business Center LLC	Hispanic Outreach Program	362,050.00	354,350.00	7,700.00	-	362,050.00
53	MD Wessler & Associates	Deicing Design	1,794,700.00	1,679,663.83	7,175.77	0.90	1,686,839.60
54	MD Wessler & Associates	BMP Water Quality	50,000.00	31,475.74	1,234.25	-	32,709.99
55	Milestone Contractors	Extend Taxiway R/H	11,580,862.77	9,937,180.60	40,120.59	-	9,979,412.80
55	Milestone Contractors - Retainage	Extend Taxiway R/H	-	-	2,111.61	-	2,111.61
56	Milestone Contractors	QTA Site Construction	4,994,398.29	3,962,076.89	333,399.68	-	4,313,023.94
56	Milestone Contractors - Retainage	QTA Site Construction	-	-	-	-	-

INDIANAPOLIS AIRPORT AUTHORITY
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		QTA Site Construction			17,547.37	-	17,547.37
57	Milestone Contractors - Retainage	Program Office IT Support	2,044,000.00	1,508,520.50	29,668.58	478.79	1,538,189.08
58	Netwise Resources LLC	Builders Risk Premium	2,754,996.00	1,925,657.00	89,657.00	-	2,015,314.00
59	Old National Insurance / JWF Insurance Co.	Builders Risk Premium - Artist	56,628.00	37,796.00	18,832.00	-	56,628.00
60	Old National Insurance / JWF Insurance Co.	General Conditions	2,910.00	1,750.00	145.00	-	1,895.00
61	Pac-Van	Testing & Inspection - Connecting Roadway	132,000.00	70,784.53	8,934.24	-	79,181.77
62	Patriot Engineering	Testing & Inspection - Apron Fire Tanks	20,000.00	9,062.21	2,979.38	-	12,041.59
63	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	25,531.47	4,724.32	-	30,255.79
64	Patriot Engineering	Testing & Inspection - S. Service Rd	46,000.00	-	8,222.11	-	8,222.11
65	Patriot Engineering	Testing & Inspection - QTA	145,000.00	114,973.44	12,255.21	-	127,228.65
66	Paul I Cripe	QA/QC - General Conditions	303,386.00	234,094.48	11,429.16	-	245,523.64
67	Pillar - Zurich Insurance	OCIP Program	2,000,000.00	774,602.23	106,718.80	-	881,321.03
68	Professional Service Industries	Testing & Inspection - Concourses	100,000.00	33,561.00	21,763.00	689.26	55,324.00
69	Professional Service Industries	Testing & Inspection - QTA	80,000.00	42,923.20	15,593.75	-	58,516.95
70	Pure Health Solutions	General Conditions	4,440.00	3,240.00	120.00	-	3,360.00
71	R.L. Turner Corporation	Fuel Farm Site Civil	4,821,022.44	2,987,529.69	692,093.78	-	3,726,049.44
72	R.L. Turner Corporation	Fuel Farm Site Civil	2,162,893.60	1,271,335.10	185,002.19	-	1,466,074.24
73	R.L. Turner Corporation	Fuel Farm Fuel Storage Facility	9,982,446.00	5,061,575.69	970,562.44	-	6,083,220.32
74	R.L. Turner Corporation	Fuel Farm Fuel Storage Facility	44,000.00	38,984.25	5,008.81	-	43,993.06
75	R.W. Armstrong & Associates	Fire Station Design	1,278,600.00	1,057,254.83	29,366.59	156.57	1,086,621.42
76	R.W. Armstrong & Associates	Taxway R Design	46,500.00	3,750.00	7,750.00	43.86	11,500.00
77	RLR Associates, Inc.	Transition Management	899,012.50	784,648.26	65,557.60	-	850,205.86
78	Rays Trash Service	General Conditions	1,000,000.00	914,936.57	5,166.54	-	920,103.11
79	ReproGraphics, Inc.	Reproduction	289,500.00	194,705.00	9,332.50	-	204,037.50
80	Ross & Baruzzini, Inc.	Utility Design	284,000.00	10,580.00	26,060.00	-	36,640.00
81	Ross & Baruzzini, Inc.	Westend Fiber Ring Design	649,680.00	519,195.76	9,950.20	616.27	529,145.96
82	Ryan Fire Protection	AOC/EOC Design	314,800.00	204,778.00	44,538.83	-	251,661.00
83	Ryan Fire Protection - Retainage	Fuel Farm Fire Protection	1,675,828.00	905,099.41	75,594.12	831.71	984,683.53
84	Sabesta Blomberg & Associates	Commissioning Consultant	1,155,500.00	611,049.53	98,685.40	-	709,734.93
85	Securitas Security Systems	General Conditions	427,371.06	381,455.00	41,936.00	1,403.21	423,391.00
86	Shel Sexton	Construction Management	5,791,534.00	3,834,752.88	171,066.58	2,083.36	4,005,819.46
86	Shrewsbury & Associates	Owners Technical Representative					

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87	Smat Heilisen & Eichner	Concession Planning	98,500.00	86,891.43	2,952.00	294.11	3,246.11	89,643.43
88	Superior Employee Services	General Conditions	700,000.00	28,382.24	38,886.70	-	38,886.70	67,268.94
89	Syska Hennessy	MEP Design	7,995,323.00	7,811,849.47	246,685.59	-	246,685.59	7,858,545.06
90	TBE Group	Subsurface Utility Verification	100,000.00	73,388.49	6,688.63	6.50	6,695.13	80,077.12
91	Tom's Landscaping, Inc.	Site Landscaping	1,776,200.00	841,364.36	188,388.68	-	188,388.68	1,040,720.86
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			9,967.82	-	9,967.82	
92	TransSolutions LLC	Aircraft Movement Evaluation	46,375.00	18,074.44	14,413.95	848.21	15,262.16	32,488.39
93	Transportation Consulting & Management	Transition Management	9,526,064.46	927,037.48	271,341.41	70.09	271,411.50	1,198,378.89
94	Turner/Trotter a Joint Venture	Construction Management	18,875,920.00	15,910,036.54	486,885.52	14,684.01	501,569.53	16,396,922.06
95	Tyson Corporation	Program Office	3,410.00	2,075.00	145.00	-	145.00	2,220.00
96	Uni-First	General Conditions	2,430.00	1,020.00	60.00	-	60.00	1,080.00
97	URS Corporation	Aircraft Systems Design	251,110.00	241,526.60	9,583.40	805.95	10,389.35	251,110.00
98	W H Canon Company	Terminal Landscaping	373,799.15	6,850.00	35,811.00	-	35,811.00	46,640.00
	W H Canon Company - Retainage	Terminal Landscaping			3,979.00	-	3,979.00	
99	Walker Parking Consultants	PARCS Design	179,525.00	150,195.00	7,770.00	327.22	8,097.22	157,965.00
100	Walsh Construction Company	Enplane/Deplane Drive	23,638,549.00	23,152,280.00	231,500.00	-	231,500.00	23,383,780.00
	Walsh Construction Company	Shoring Tower			-	-	-	
101	Woodport LLP	QA/QC - General Conditions	276,597.00	184,492.78	9,813.77	-	9,813.77	194,306.55

\$ 12,635,721.36

*Not including expense amounts

Category	Amount of 07/18 Bg Pymts Spent in Category	Percentage of 07/18 Bg Pymts Spent in Category
DBE	\$ 1,581,788.14	12.52%
MBE	\$ 880,887.24	6.97%
WBE	\$ 1,598,728.72	12.65%

