

CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
September 19, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	
						Total			
1	Argo Consulting Engineers	I-08-039-2241 IMC Fac Mod Commons Bldg Roof	\$ 29,060.00	1	\$ -	\$ 21,757.50	\$ 571.86	\$ 22,339.36	\$ 22,339.36
2	Beatty Construction Co.	1874-006 SPCC Mitigation - International	\$ 3,759,861.00	1	\$ -	\$ 283,245.00	\$ -	\$ 13,855.00	\$ 277,100.00
3	Beatty Construction Co.	1874-006 SPCC Mitigation - International	\$ 3,759,861.00	2	\$ 277,100.00	\$ 381,782.34	\$ -	\$ 20,093.81	\$ 401,876.15
4	CJM Contractors, Inc.	PA-08-022-0135-C Deck Repairs 7445 S Co Rd 825E	\$ 9,750.00	1	\$ -	\$ 9,750.00	\$ -	\$ -	\$ 9,750.00
5	Crawford Murphy & Tilly	K-07-001-1916 2R2 Master Plan/A.P Update	\$ 181,540.00	13	\$ 124,823.71	\$ 5,230.00	\$ -	\$ 5,230.00	\$ 130,059.71
6	DSS Consulting, Inc.	I-85-14 RSIP (Multiple)	\$ 65,000.00	21	\$ 60,250.62	\$ 2,276.00	\$ -	\$ 2,276.00	\$ 62,526.62
7	Gresham, Smith & Partners	1874-003 SPCC Mitigation - International	\$ 618,990.00	16	\$ 360,692.51	\$ 80,383.75	\$ 5,071.74	\$ 85,455.49	\$ 446,148.00
8	Gresham, Smith & Partners	1874-003 SPCC Mitigation - International	\$ 618,990.00	17	\$ 446,148.00	\$ 18,167.50	\$ 202.25	\$ 18,369.75	\$ 464,517.75
9	Harper Company	2238-004 Temporary Glycol Storage Pad	\$ 1,626,752.67	2	\$ 35,196.00	\$ 79,294.41	\$ -	\$ 4,173.39	\$ 83,467.80
10	Hoosier Fire Equipment, Inc.	I-08-015-2231 SCBA Replacement	\$ 197,000.00	1	\$ -	\$ 195,000.00	\$ -	\$ -	\$ 195,000.00
11	Huff Sealing Corporation	1989-004 Rehab Runway 5L-23R & Taxiways A,C&D	\$ 2,007,522.95	2	\$ 636,019.59	\$ 379,072.03	\$ -	\$ 19,951.16	\$ 399,023.19
12	MD Wessler & Associates	3042-001 Stormwater Master Planning - Strat Study	\$ 88,300.00	4	\$ 35,992.46	\$ 5,719.92	\$ -	\$ -	\$ 41,712.38
13	MD Wessler & Associates	3042-001 Stormwater Master Planning - Strat Study	\$ 88,300.00	5	\$ 41,712.38	\$ 533.27	\$ -	\$ -	\$ 42,245.65
14	Nubian/Turner/Harmon	1874-004 SPCC Mitigation - International	\$ 160,496.00	3	\$ 4,769.83	\$ 16,193.69	\$ 862.01	\$ -	\$ 17,055.70
15	Nubian/Turner/Harmon	1874-004 SPCC Mitigation - International	\$ 160,195.00	4	\$ 21,825.53	\$ 15,377.13	\$ 1,021.63	\$ -	\$ 16,399.96
16	Nubian/Turner/Harmon	1874-004 SPCC Mitigation - International	\$ 160,496.00	5	\$ 38,224.49	\$ 37,093.59	\$ 1,418.21	\$ -	\$ 38,511.80
17	Nubian/Turner/Harmon	1989-003 Refurbish Runway 5L-23R & Taxiways A,C&D	\$ 80,301.00	3	\$ 5,648.94	\$ 10,898.47	\$ 573.81	\$ -	\$ 11,412.28
18	Nubian/Turner/Harmon	1989-003 Refurbish Runway 5L-23R & Taxiways A,C&D	\$ 80,301.00	4	\$ 18,061.22	\$ 10,428.20	\$ 692.57	\$ -	\$ 11,120.77
19	Nubian/Turner/Harmon	1989-003 Refurbish Runway 5L-23R & Taxiways A,C&D	\$ 80,301.00	5	\$ 29,181.99	\$ 18,635.06	\$ 712.49	\$ -	\$ 19,347.55
20	Nubian/Turner/Harmon	2220-006 I-70 Redevelopment - Phase 1	\$ 166,870.00	3	\$ 59,112.49	\$ 25,122.92	\$ 1,331.14	\$ -	\$ 26,454.06
21	Nubian/Turner/Harmon	2220-006 I-70 Redevelopment - Phase 1	\$ 166,870.00	4	\$ 85,866.55	\$ 21,944.81	\$ 1,458.31	\$ -	\$ 23,403.12
22	Nubian/Turner/Harmon	2220-006 I-70 Redevelopment - Phase 1	\$ 166,870.00	5	\$ 109,969.67	\$ 28,007.21	\$ 1,070.61	\$ -	\$ 29,078.02
23	Nubian/Turner/Harmon	2237-004 Cargo Apron Expansion	\$ 214,362.00	3	\$ 98,960.25	\$ 37,275.62	\$ 1,974.74	\$ -	\$ 39,250.36
24	Nubian/Turner/Harmon	2237-004 Cargo Apron Expansion	\$ 214,362.00	4	\$ 138,210.81	\$ 31,290.28	\$ 2,078.98	\$ -	\$ 33,369.26
25	Nubian/Turner/Harmon	2237-004 Cargo Apron Expansion	\$ 214,362.00	5	\$ 171,579.87	\$ 30,293.52	\$ 1,158.22	\$ -	\$ 31,451.74
26	Nubian/Turner/Harmon	2238-003 Glycol Storage Pad	\$ 32,535.00	4	\$ -	\$ 5,732.77	\$ 380.98	\$ -	\$ 6,113.75
27	Nubian/Turner/Harmon	2239-003 GSE Fueling Area	\$ 32,535.00	3	\$ 893.49	\$ 4,778.30	\$ 253.30	\$ -	\$ 5,031.60
28	Nubian/Turner/Harmon	2239-003 GSE Fueling Area	\$ 32,535.00	4	\$ 5,925.09	\$ 5,906.81	\$ 392.33	\$ -	\$ 6,299.14
29	Nubian/Turner/Harmon	2239-003 GSE Fueling Area	\$ 32,535.00	5	\$ 12,224.23	\$ 16,615.62	\$ 635.27	\$ -	\$ 17,250.89
30	Registy Inc.	I-85-14 RSIP (Multiple)	\$ 86,000.00	4	\$ 10,331.82	\$ 3,119.04	\$ -	\$ -	\$ 3,119.04
31	Ross & Baruzzi, Inc.	8013-001 Slewside Infrastructure/Westend Fiber Ring	\$ 284,000.00	5	\$ 59,036.50	\$ 18,260.00	\$ 632.30	\$ -	\$ 18,892.30
32	R.W. Armstrong & Associates Inc.	2238-001 Temporary Glycol Storage Facilities	\$ 49,690.00	4	\$ 34,301.00	\$ 6,287.83	\$ -	\$ -	\$ 6,287.83
33	R.W. Armstrong & Associates Inc.	2239-001 Ground Service Equipment Fueling Fac	\$ 44,485.00	4	\$ 30,728.00	\$ 5,587.37	\$ -	\$ -	\$ 5,587.37
34	R.W. Armstrong & Associates Inc.	1879-005 Cargo Apron Design - Phase 2	\$ 1,210,343.00	17	\$ 971,614.10	\$ 228,000.00	\$ -	\$ -	\$ 228,000.00
Grand Total Capital Improvement Funds						\$ 2,019,009.96	\$ 22,493.15	\$ 58,073.36	\$ 2,099,576.47

Category	Board Payment	% of Board Payments
DBE	\$ 221,039.27	10.93
MBE	\$ 179,549.27	8.95
WBE	\$ 97,418.80	4.84

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
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Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	Accolade of London, Inc.	Transition Management	9,000.00	-	4,500.00	-	4,500.00
2	AeroDesign Group	Shoring Tower	494,000.00	337,794.00	38,001.60	-	375,795.60
3	AeroDesign Group	Shoring Tower	135,760.00	127,048.50	1,330.00	-	128,378.50
4	American StructurePoint	Roadway Design	199,000.00	107,099.24	35,275.07	52.50	142,374.31
5	Appleton Services, Inc.	General Conditions	79,454.00	64,502.27	3,857.77	-	68,360.04
6	Artist - Ron Baron	Public Art Acquisition	150,000.00	129,750.12	14,932.72	-	144,682.84
7	Artist - Basa Projects LLC	Public Art Acquisition	400,532.00	277,762.15	87,250.50	-	365,012.65
8	Artist - Arlon Bayliss	Public Art Acquisition	88,170.00	19,050.00	18,383.30	-	37,433.30
9	Artist - Martin Donlin Limited	Public Art Acquisition	434,834.00	415,436.40	9,397.60	-	424,834.00
10	Artist - Electroland / Damon Seeley	Public Art Acquisition	437,500.00	257,116.95	49,899.72	-	317,016.67
11	Artist - Rob Fisher Sculpture LLC	Public Art Acquisition	248,988.00	80,476.03	11,872.43	-	92,348.46
12	Artist - Dixie Friend Gay	Public Art Acquisition	128,095.00	124,024.20	633.63	-	124,657.83
13	Artist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	87,764.40	14,388.11	-	102,152.51
14	Artist - IXL LLC dba Stuart Kessler & Michael Machnic	Public Art Acquisition	102,279.00	99,634.89	1,814.20	-	101,449.09
15	Artist - Nhat Tran	Public Art Acquisition	94,355.00	91,386.77	2,402.94	-	93,789.71
16	Artist - Jeffrey Wolin	Public Art Acquisition	30,000.00	-	16,532.00	-	16,532.00
17	ATC & Associates	Testing & Inspection - Terminal Support Area	45,000.00	13,461.70	15,468.31	151.85	28,930.01
18	AVAirPros	Consulting Services	1,225,400.00	999,234.50	28,457.00	2,417.85	1,027,691.50
19	Aztec WFR, Inc.	General Conditions	75,000.00	45,475.00	9,863.00	-	55,338.00
20	BSA Lifestructures	Owners Technical Representative	13,317,044.02	10,012,103.30	386,798.55	7,865.68	10,388,901.85
21	Bolt Construction	Fuel Farm Storage Facility - Mechanical	5,672,082.97	4,834,524.29	333,364.71	-	5,168,434.51
22	Brenner Design Inc.	Fuel Farm Storage Facility - Mechanical	1,936,234.00	-	17,545.51	-	17,545.51
23	Brenner Design Inc. - Retainage	Furnishings & Equipment	2,806,996.00	2,361,790.00	57,425.00	-	63,806.00
24	CL Coatings, LLC	Furnishings & Equipment	2,806,996.00	2,361,790.00	6,381.00	-	2,573,490.00
25	CL Coatings, LLC - Retainage	Paint/Wallcoverings	2,889,114.83	2,562,448.11	45,368.39	-	2,610,204.29
26	Central Engineering & Construction	West End Utilities	2,849,177.20	937,076.06	2,387.79	-	1,757,152.07
27	Central Engineering & Construction	Terminal Support Area	1,539,368.47	1,203,231.36	779,072.21	-	41,003.80
28	Central Engineering & Construction	Terminal Support Area	23,972.00	20,218.10	1,476.00	-	21,694.10
29	Central Engineering & Construction	South Service Road	1,249,300.00	1,165,684.44	8,566.81	-	1,174,341.25
30	Central Engineering & Construction	South Service Road	1,249,300.00	1,165,684.44	8,566.81	-	1,174,341.25
31	Central Security & Communications	General Conditions	1,249,300.00	1,165,684.44	8,566.81	-	1,174,341.25
32	DLZ Indiana LLC	Parking Lot Design	1,249,300.00	1,165,684.44	8,566.81	-	1,174,341.25

INDIANAPOLIS AIRPORT AUTHORITY
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Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
29	Divane Bros Electric	Deicing Phase II	3,731,517.13	1,653,246.00	1,305,490.00	-	3,027,446.00
	Divane Bros Electric - Retainage	Deicing Phase II			68,710.00	-	68,710.00
30	Divane Bros Electric	Communications Site Infrastructure	1,466,058.00	898,473.00	250,441.85	-	1,162,096.00
	Divane Bros Electric - Retainage	Communications Site Infrastructure			13,181.15	-	13,181.15
31	Douglass / CTL Engineering	Testing & Inspection - Deicing Phase 2	240,000.00	208,134.93	15,613.08	-	223,748.01
32	Douglass / CTL Engineering	Testing & Inspection - Parking Lot	510,000.00	415,858.08	49,234.71	-	465,092.79
33	Douglass / CTL Engineering	Testing & Inspection - Apron Fuel Vaults	65,000.00	21,520.94	21,750.64	-	43,271.58
34	Douglass / CTL Engineering	Testing & Inspection - Fuel Farm	200,000.00	151,268.02	32,318.48	106.70	183,586.50
35	E & B Paving	Fuel Farm - Hoffman Road	230,000.00	37,950.00	155,163.50	-	201,280.00
	E & B Paving - Retainage	Fuel Farm - Hoffman Road			8,166.50	-	8,166.50
36	Ermco/Sachs Joint Venture	Fuel Farm - Electrical	3,971,934.00	3,570,391.00	319,708.25	-	3,906,926.00
	Ermco/Sachs Joint Venture - Retainage	Fuel Farm - Electrical			16,826.75	-	16,826.75
37	Eitca Group	Taxi Driver Lounge Design	43,500.00	36,994.58	3,018.54	-	40,013.12
38	Evans Development	Apron Fire Protection	1,337,000.00	1,137,713.75	137,546.94	-	1,282,500.00
	Evans Development - Retainage	Apron Fire Protection			7,239.31	-	7,239.31
39	Evans Development	Parking Access & Revenue Control	4,347,491.97	2,848,713.50	1,047,443.90	-	3,961,286.02
	Evans Development - Retainage	Parking Access & Revenue Control			55,128.62	-	55,128.62
40	Executive Media	Public Relations	317,500.00	288,755.40	10,000.00	-	278,755.40
41	Fehnbach Group	Universal Accessibility Consultant	70,000.00	65,189.00	2,392.50	-	67,581.50
42	Fink Roberts & Petrie	Structural Engineer	3,304,230.00	3,287,419.76	5,603.31	42.00	3,293,023.07
43	Gradex, Inc.	Auxiliary Parking Lots	4,476,340.75	1,326,155.88	816,008.24	-	2,185,111.93
	Gradex, Inc. - Retainage	Auxiliary Parking Lots			42,947.81	-	42,947.81
44	Gradex, Inc.	Center Creek/Final Site Grading	1,632,100.00	274,394.00	573,250.90	-	877,816.00
	Gradex, Inc. - Retainage	Center Creek/Final Site Grading			30,171.10	-	30,171.10
45	HIS Constructors	OTA Fueling Facility	2,629,385.25	2,408,944.29	151,100.78	-	2,567,997.75
	HIS Constructors - Retainage	OTA Fueling Facility			7,952.68	-	7,952.68
46	Harmon Construction	Construction Management	2,571,000.00	1,679,677.75	54,746.77	54,746.77	1,679,677.75
47	Hendrix RaetWise	Transition Management	100,050.00	3,500.00	309,168.00	-	3,500.00
48	Hoosier Company	Parking Lot Signage	204,176.65	-	61,473.00	-	64,708.43
	Hoosier Company - Retainage	Parking Lot Signage			3,235.43	-	3,235.43
49	Hoosier Company	Roadway Signage	993,064.32	382,557.60	465,357.87	-	872,407.99
	Hoosier Company - Retainage	Roadway Signage			24,492.52	-	24,492.52
50	Hunt/Smoot Midfield Builders JV	Construction Management - Airside	4,955,611.00	4,154,897.23	76,031.99	-	4,230,929.22
51	Hunt/Smoot Midfield Builders JV	Construction Management - Terminal	18,865,278.45	15,910,387.43	468,189.70	-	16,378,577.13
52	ImageNation LLC	Website Management	72,100.00	56,356.00	2,708.00	-	59,064.00
53	Imus Group	Public Relations	82,621.72	31,500.00	4,500.00	446.50	36,000.00

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54	IN Strategic Resource Group	XBE Outreach Program	425,625.00	408,887.50	4,781.25	-	413,688.75
55	International Business Machines (IBM)	System Integration Services	30,199,447.48	8,998,198.73	2,078,079.06	57,953.92	11,171,588.69
	International Business Machines (IBM) - Retainage	System Integration Services			237,336.98		237,336.98
56	Jacobs Consultancy dba Leigh Fisher	Rental Car Facility Consultant	260,000.00	169,367.50	46,572.50	2,666.79	215,940.00
57	MD Wessler & Associates	Stormwater Management	300,438.00	226,526.31	6,104.49	0.10	232,630.80
58	MD Wessler & Associates	Delcimg Design	1,794,700.00	1,686,839.60	25,725.39	16.10	1,712,564.99
59	MD Wessler & Associates	Water Quality Engineering	50,000.00	32,709.99	1,127.63	12.65	33,837.62
60	MacAllister Power Systems	General Conditions	11,686.00	6,386.00	5,250.00	-	11,636.00
61	Milestone Contractors	Extend Taxiway R/H	13,139,904.48	11,408,137.17	508,470.41	-	11,943,369.18
	Milestone Contractors - Retainage	Extend Taxiway R/H			26,761.60	-	26,761.60
62	Milestone Contractors	QTA Site Construction	5,007,581.45	4,405,819.83	90,801.53	-	4,501,400.39
	Milestone Contractors - Retainage	QTA Site Construction			4,779.03	-	4,779.03
63	Netwise Resources LLC	Program Office IT Support	2,044,000.00	1,564,341.34	26,940.02	4,245.34	1,591,281.36
64	Parsons Brinckerhoff Quade & Douglas	CEP/IMC Utility Corridor	1,533,921.00	1,531,283.48	2,637.52	159.86	1,533,921.00
65	Patriot Engineering	Testing & Inspection - Connecting Roadway	132,000.00	84,750.13	8,100.51	-	92,850.64
66	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	35,298.74	13,888.64	-	49,187.38
67	Patriot Engineering	Testing & Inspection - S Service Road	46,000.00	19,352.30	9,293.55	-	28,645.85
68	Patriot Engineering	Testing & Inspection - QTA	145,000.00	131,970.95	7,404.16	-	139,375.11
69	Paul I Cripe	QA/QC - General Conditions	303,386.00	282,316.76	4,650.87	51.02	266,967.63
70	Pillar / King Group	OCIP Program	4,951,144.00	3,634,928.80	91,044.22	18,063.50	3,725,973.02
71	R.L. Turner Corporation	QTA General Trades	10,001,079.00	8,350,660.61	916,527.58	-	9,315,426.48
	R.L. Turner Corporation - Retainage	QTA General Trades			48,238.29	-	48,238.29
72	R.L. Turner Corporation	Fuel Farm Site/Civil	4,831,618.44	4,371,842.44	248,882.90	-	4,633,824.44
73	R.L. Turner Corporation	Fuel Farm Building	2,167,718.89	2,117,172.55	13,099.10	-	2,154,725.24
	R.L. Turner Corporation - Retainage	Fuel Farm Building			1,877.64	-	1,877.64
74	Riehl-Riley Construction	Connecting Roadways	3,040,587.63	1,944,489.81	321,471.32	-	2,282,880.67
	Riehl-Riley Construction - Retainage	Connecting Roadways			16,919.54	-	16,919.54
75	Ross & Baruzzini, Inc.	Utility Design	323,500.00	209,235.00	2,730.00	-	211,965.00
76	Satellite Direct	AOC/EOC - IT	2,594.00	-	2,594.00	-	2,594.00
77	Setestia Blomberg & Associates	Commissioning Consultant	1,675,828.00	1,046,306.80	90,225.24	2,412.48	1,136,532.04
78	Securitas Security Systems	General Conditions	1,155,500.00	709,734.93	50,460.30	-	760,195.23
79	Superior Employee Services	General Conditions	700,000.00	67,268.94	21,383.76	-	88,652.70
80	Transportation Consulting & Management	Transition Management	9,256,064.46	1,421,559.29	329,076.23	-	1,750,635.52
81	TransSolutions LLC	Aircraft Movement Evaluation	46,375.00	38,961.03	7,413.97	1,514.82	46,375.00
82	Turner/Trotter - Joint Venture	Construction Management	18,875,920.00	16,862,829.48	420,812.39	7,958.00	17,283,641.87

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83	Tyson Corporation	14,624.00	14,008.51	140.00	-	140.00	14,148.51
84	Uni-First	2,430.00	1,320.00	30.00	-	30.00	1,350.00
85	URS Corporation	33,497.00	-	11,032.00	-	11,032.00	11,032.00
86	Woolbert LLP	352,000.00	173,601.76	4,083.50	2,978.38	7,061.88	177,665.26

*Not including expense amounts

\$ 14,997,105.44

Category	Amount of 08/19 Bdr Pymts Spent in Category	Percentage of 08/19 Bdr Pymts Spent in Category
DBE	\$ 1,935,738.06	12.91%
MBE	\$ 1,275,535.04	8.51%
WBE	\$ 1,769,787.82	11.80%