

CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
October 17, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS				AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	Total	
1	ATC & Associates	2220-005 S Perimeter Rd Relop. Testing & Inspection	\$ 125,000.00	5	\$ 7,577.04	\$ 10,826.60	\$	\$	\$ 10,826.60	\$ 18,403.64
2	Beatty Construction Co.	1874-006 SPOC Mitigation International Ph 2	\$ 3,798,861.00	3	\$ 678,976.15	\$ 974,933.31	\$	\$ 51,312.20	\$ 1,026,245.59	\$ 1,705,221.74
3	Butler, Fairman and Seufert, Inc.	1-06-006 Refurbish Runway 5R-23L	\$ 128,650.00	12a	\$ 128,752.08	\$ 536.25	\$	\$	\$ 536.25	\$ 127,288.33
4	Butler, Fairman and Seufert, Inc.	1-06-006 Refurbish Runway 5R-23L	\$ 128,650.00	13	\$ 127,286.33	\$ 700.00	\$	\$	\$ 700.00	\$ 127,988.33
5	Douglas/CTL	2238-005 Glycol Storage Pad Testing & Inspection	\$ 30,000.00	1	\$ -	\$ 2,137.65	\$	\$	\$ 2,137.65	\$ 2,137.65
6	Douglas/CTL	2239-006 GSE Fueling Area	\$ 30,000.00	1	\$ -	\$ 1,823.78	\$	\$	\$ 1,823.78	\$ 1,823.78
7	DSS Consulting, Inc.	1-95-14 RSP (Multiple)	\$ 65,000.00	1	\$ -	\$ 1,877.70	\$	\$	\$ 1,877.70	\$ 1,877.70
8	EAB Paving	2220-004 I-70 Redevelopment Phase 1 SPR	\$ 3,509,600.00	5	\$ 1,087,036.19	\$ 831,392.81	\$	\$ 43,757.52	\$ 875,160.33	\$ 1,962,166.52
9	Evans Development Company	1-07-011-1934-B New Aerators	\$ 430,700.00	2	\$ 199,160.17	\$ 171,915.88	\$	\$ 9,048.20	\$ 180,964.08	\$ 340,124.25
10	First Call Temporary Services	1-95-14 RSP (Multiple)	\$ 137,200.00	2008-6	\$ 33,608.35	\$ 3,655.60	\$	\$	\$ 3,655.60	\$ 37,163.95
11	Gresham Smith & Partners	1875-003 SPOC Mitigation - Relievers	\$ 485,805.00	25	\$ 450,098.14	\$ 5,180.00	\$	\$	\$ 5,180.00	\$ 465,278.14
12	Gresham Smith & Partners	1874-003 SPOC Mitigation - International	\$ 618,390.00	18	\$ 464,617.75	\$ 15,862.50	\$ 101.14	\$	\$ 15,953.64	\$ 480,471.39
13	Hanson Professional Services Inc.	1989-002 Refurbish Runway 5L-23R & TW A,C&D	\$ 184,151.00	8	\$ 197,462.05	\$ 5,534.88	\$ 135.78	\$	\$ 5,670.66	\$ 183,122.72
14	Hamon Construction, Inc.	1-07-001-1847-A Firehouses #2 Refurbishment	\$ 447,619.35	5	\$ 445,478.00	\$ 2,034.28	\$	\$ 107.07	\$ 2,141.35	\$ 447,619.35
15	Harper Company	2237-003 Cargo Apron Phase 3	\$ 5,359,037.68	5	\$ 3,387,378.50	\$ 1,227,907.91	\$	\$ 64,626.73	\$ 1,292,534.64	\$ 4,679,913.24
16	Harper Company	2238-004 Temporary Glycol Storage Pad	\$ 1,626,752.87	3	\$ 118,663.80	\$ 310,514.44	\$	\$ 16,342.86	\$ 326,867.30	\$ 445,621.10
17	Huff Sealing Corporation	1989-004 Rehab Runway 5L-23R & TW A,C & D	\$ 2,007,522.95	3	\$ 1,035,042.78	\$ 366,993.98	\$	\$ 19,315.47	\$ 386,309.33	\$ 1,421,352.11
18	Indiana State University	1811-005 Habitat Conservation Plan	\$ 1,479,360.00	10-Exp	\$ 946,160.68	\$	\$ 41,986.28	\$	\$ 41,986.28	\$ 988,156.96
19	Innovative Construction Services	1-95-14H-3403-3 RSIP H.3	\$ 371,807.00	9	\$ 370,906.98	\$ 950.00	\$	\$ 50.00	\$ 1,000.00	\$ 371,906.98
20	Innovative Construction Services	1-95-14H-3403-6 RSIP	\$ 517,951.00	8	\$ 460,584.08	\$ 26,015.46	\$	\$ 1,369.23	\$ 27,384.68	\$ 487,968.76
21	Innovative Construction Services	1-95-14H-3403-52 RSIP	\$ 348,367.00	1	\$ -	\$ 16,547.43	\$	\$ 870.92	\$ 17,418.35	\$ 17,418.35
22	Innovative Construction Services	1-95-14H-3403-92 RSIP	\$ 1,828,840.00	6	\$ 1,418.35	\$ 10,811.95	\$	\$ 569.05	\$ 11,381.00	\$ 28,789.35
23	Maddox Industrial Contractors Inc.	1-05-018-1875-B.1 SPOC Relievers	\$ 86,300.00	6	\$ 1,200,313.46	\$ 269,230.00	\$	\$ 14,170.00	\$ 283,400.00	\$ 1,483,713.46
24	MD Wessler & Associates	3042-001 Stormwater Master Planning	\$ 86,300.00	6	\$ 42,245.65	\$ 1,424.65	\$ 0.10	\$	\$ 1,424.75	\$ 43,670.40
25	MD Wessler & Associates	3043-001 Delcing Control Fac Impvs	\$ 61,500.00	2	\$ 16,035.45	\$ 825.06	\$ 39.80	\$	\$ 863.86	\$ 16,899.31
26	Midwest Transit Equipment of IND	1-07-010-2036 2007 Shuttle Bus Replacement Program	\$ 871,461.00	1	\$ -	\$ 865,419.00	\$	\$	\$ 865,419.00	\$ 865,419.00
27	Nubiar/Tumer/Hamon	2220-006 I-70 Redevelopment Ph 1 CM Services	\$ 214,021.00	6	\$ 138,047.69	\$ 26,728.84	\$ 2,308.78	\$	\$ 29,037.60	\$ 167,085.29
28	Nubiar/Tumer/Hamon	2238-003 Glycol Storage Pad	\$ 39,820.00	6	\$ 6,113.75	\$ 13,248.97	\$ 1,144.40	\$	\$ 14,395.37	\$ 20,507.12
29	Nubiar/Tumer/Hamon	2237-004 Cargo Apron Expansion - CM Fees	\$ 240,000.00	6	\$ 203,031.61	\$ 21,669.19	\$ 1,871.72	\$	\$ 23,540.91	\$ 226,572.52
30	Nubiar/Tumer/Hamon	1874-004 SPOC Mitigation International CM Fees Taxways	\$ 206,889.00	6	\$ 76,736.29	\$ 34,849.14	\$ 3,010.18	\$	\$ 37,859.32	\$ 114,595.61
31	Nubiar/Tumer/Hamon	1989-003 Refurbish Runway 5L-23R Connector	\$ 77,637.00	6	\$ 48,529.54	\$ 14,123.36	\$ 1,219.94	\$	\$ 15,343.30	\$ 63,872.84
32	PB Ametras Inc.	2219-001 I-70 Redevelopment S Perimeter Road	\$ 538,200.00	9	\$ 12,892.16	\$ 4,182.43	\$	\$	\$ 4,162.43	\$ 17,054.99
33	Purdue University	1811-006 Tree Monitoring/Reporting	\$ 620,290.00	18	\$ 327,590.00	\$ 19,270.00	\$	\$	\$ 19,270.00	\$ 346,860.00
34	Registry Inc.	1-95-14 RSP (Multiple)	\$ 86,000.00	6	\$ 16,504.92	\$ 3,249.00	\$	\$	\$ 3,249.00	\$ 19,753.92
35	Reth-Riley Construction	1889-004 NE Cargo Apron Repair	\$ 1,656,776.00	5	\$ 1,616,264.43	\$ 997.50	\$	\$ 52.50	\$ 1,050.00	\$ 1,617,314.43
36	RW Armstrong & Associates Inc.	1-06-003-1878-A Repair Tug Roads	\$ 252,600.00	15	\$ 231,005.85	\$ 840.00	\$ 15.16	\$	\$ 856.16	\$ 231,862.01
37	RW Armstrong & Associates Inc.	2238-001 Temporary Glycol Storage Facilities	\$ 49,690.00	5	\$ 40,598.83	\$ 3,177.85	\$	\$	\$ 3,177.85	\$ 43,766.88
38	RW Armstrong & Associates Inc.	2239-001 GSE Fueling Facilities	\$ 44,489.00	5	\$ 36,316.37	\$ 3,947.63	\$	\$	\$ 3,947.63	\$ 40,263.00
39	RW Armstrong & Associates Inc.	2173-001 AWOS Hendricks County Airport	\$ 30,000.00	1	\$ -	\$ 1,223.95	\$	\$	\$ 1,223.95	\$ 1,223.95
40	Shrewsbury & Associates	2237-001 Cargo Apron Construction Phase III	\$ 60,545.00	13	\$ 49,267.99	\$ 2,111.41	\$	\$	\$ 2,111.41	\$ 51,379.40
41	Shrewsbury & Associates	2220-002 I-70 Redev S Perimeter Rd Ph 1	\$ 35,748.00	13	\$ 29,832.30	\$ 1,508.15	\$ 7.62	\$	\$ 1,515.77	\$ 31,348.07
42	Woolpert, Inc.	1-07-015-1914 Airport Geographic Information System	\$ 341,000.00	6	\$ 118,068.13	\$ 19,703.76	\$	\$	\$ 19,703.76	\$ 137,771.89
43	Woolpert, Inc.	2018-002 Mt. Comfort Taxiway A Rehab	\$ 30,340.00	2	\$ 18,221.68	\$ 900.53	\$ 44.19	\$	\$ 944.72	\$ 19,166.41
						\$ 5,296,752.90	\$ 221,591.83	\$ 5,570,235.80		

Grand Total Capital Improvement Funds

Category	Board Payment	% of Board Payments
DBE	\$ 583,198.93	10.11
MBE	\$ 516,871.52	9.28
WBE	\$ 199,679.67	3.58

OPERATING
PAYMENTS
October 17, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Keramida Environmental, Inc.	Environmental Remediation	\$ 90,000.00	17	\$ 658.75	\$ 59,124.96	65.7%
2	Shrewsbury & Associates	Environmental Remediation	\$ 75,000.00	11	\$ 2,726.70	\$ 36,416.33	48.6%
3	BASH Incorporated	Hendricks County Airport Wildlife Assessment	\$ 49,119.00	2	\$ 3,778.96	\$ 16,195.63	33.0%
4	Quality Environmental Professionals Inc	Environmental Remediation	\$ 82,000.00	13	\$ 3,243.85	\$ 79,893.56	97.4%
5	Aerofinity, Inc.	Airport Planner Coverage	\$ 28,000.00	3	\$ 9,000.00	\$ 27,000.00	96.4%
6							
7							
8							
9							
10							
Grand Total Operating					\$ 19,408.26		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 15,077.93	77.69%
MBE	\$ 2,406.70	12.40%
WBE	\$ 12,671.23	65.29%

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 October 17, 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	39,298.00	3,870.00	-	43,168.00
2	AeroDesign Group	Terminal Design	18,522,957.00	16,955,628.74	142,676.34	24,231.93	17,098,305.08
3	AeroDesign Group	Rental Car Facility Design	1,263,285.00	1,252,746.12	2,226.03	-	1,254,972.15
4	Aerofinity, Inc.	Planning Consultant	876,651.00	856,355.00	1,897.00	-	858,252.00
5	Aerofinity, Inc.	Technology Consultant	135,760.00	127,048.50	5,474.00	-	132,522.50
6	Amano Cincinnati, Inc.	PARCS System	2,938,494.06	522,640.70	501,748.47	-	1,080,139.00
	Amano Cincinnati, Inc. - Retainage	PARCS System			55,749.83	-	55,749.83
7	American StructurePoint	Roadway Design	199,000.00	152,691.36	13,622.36	32.13	166,313.72
8	Appleton Services, Inc.	General Conditions	79,464.00	69,746.83	4,162.52	-	73,909.35
9	Artist - Ron Baron	Public Art Acquisition	150,000.00	144,682.84	317.16	-	145,000.00
10	Artist - Electroland	Public Art Acquisition	437,500.00	317,016.67	64,917.26	-	381,933.93
11	Artist - Rob Fisher Sculpture LLC	Public Art Acquisition	248,988.00	136,991.57	80,475.70	-	217,467.27
12	Artist - Ann Gardner	Public Art Acquisition	121,170.00	92,517.25	23,652.75	-	116,170.00
13	Artist - Geo. Gregory Hull	Public Art Acquisition	169,245.00	102,152.51	45,078.03	-	147,230.54
14	ASI Limited	Concourse Curtainwall System	10,153,166.04	10,034,542.80	61,730.24	-	10,096,273.04
	ASI Limited - Retainage	Concourse Curtainwall System			-	-	-
15	ATC & Associates	Testing & Inspection - Terminal Support Area	45,000.00	28,930.01	7,299.22	152.28	36,229.23
16	ATC & Associates	Testing & Inspection Parking Garage	5,000.00	-	2,821.88	-	2,821.88
17	Aztec WFR, Inc.	General Conditions	75,000.00	58,104.00	5,830.00	-	63,934.00
18	Aztec WFR, Inc.	General Conditions	21,160.00	-	21,160.00	-	21,160.00
19	Blackburn Architects	Owners Technical Representative	4,591,200.00	4,093,036.05	67,427.50	4,456.71	4,160,463.55
20	Blakely Corporation	Terrazzo and Tile	7,102,859.00	6,987,723.00	49,605.00	-	7,037,328.00
	Blakely Corporation - Retainage	Terrazzo and Tile			-	-	-
21	Blakely Corporation	Interior Glass & Glazing	3,155,895.00	2,741,903.00	256,182.00	-	2,998,085.00
	Blakely Corporation - Retainage	Interior Glass & Glazing			-	-	-
22	Bolt Construction	Fuel Farm Storage Facility	5,729,165.29	5,185,434.51	366,026.25	-	5,570,725.29
	Bolt Construction - Retainage	Fuel Farm Storage Facility			19,264.53	-	19,264.53
23	Brenner Design Inc	Furnishings & Equipment	1,936,234.00	699,545.00	315,035.00	-	1,041,437.00
	Brenner Design Inc - Retainage	Furnishings & Equipment			26,857.00	-	26,857.00
24	Browning Day Dummins Dierdorf	Landscape Design	693,730.00	574,104.54	67,482.09	1,848.57	641,586.63
25	Britten Banners	General Conditions	11,473.25	-	11,473.25	-	11,473.25
26	Bruns-Gutzwiller, Inc.	AOC/EOC	7,030,207.39	6,962,558.08	67,649.31	-	7,030,207.39
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC			-	-	-
27	BSA LifeStructures	Owners Technical Representative	13,317,044.02	10,398,901.85	397,426.07	20,149.32	10,796,327.92

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 October 17, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
28	Camacho Janitorial Supply	Misc. Cleaning - Terminal	176,991.00	-	33,552.10	-	35,318.00
	Camacho Janitorial Supply - Retainage	Misc. Cleaning - Terminal			1,765.90	-	1,765.90
29	Central Engineering & Construction	West End Utilities	2,899,114.83	2,610,204.29	24,661.75	-	2,636,164.03
	Central Engineering & Construction - Retainage	West End Utilities			1,297.99	-	1,297.99
30	Central Engineering & Construction	Terminal Support Areas	2,839,597.98	1,757,152.07	391,346.41	-	2,169,095.66
	Central Engineering & Construction - Retainage	Terminal Support Areas			20,597.18	-	20,597.18
31	Central Engineering & Construction	South Service Road	1,542,499.78	1,477,046.10	27,938.67	-	1,506,455.23
	Central Engineering & Construction - Retainage	South Service Road			1,470.46	-	1,470.46
32	Circle B Construction	Terminal General Trades	16,839,428.29	15,820,513.48	709,616.54	-	16,538,215.26
	Circle B Construction - Retainage	Terminal General Trades			8,085.24	-	8,085.24
33	Circle B Construction	Concourse General Trades	7,929,917.00	7,729,790.65	114,491.40	-	7,847,363.95
	Circle B Construction - Retainage	Concourse General Trades			3,081.90	-	3,081.90
34	CL Coatings LLC	Paint/Wallcoverings	2,806,996.00	2,737,196.00	37,000.00	-	2,774,196.00
	CL Coatings LLC - Retainage	Paint/Wallcoverings			-	-	-
35	Commercial Office Environments	AOC/EOC - Furnishings	162,181.82	137,854.55	24,327.27	-	162,181.82
36	Concepts Plus LLC	Millwork	4,083,058.00	3,026,867.81	446,991.25	-	3,473,859.06
	Concepts Plus LLC - Retainage	Millwork			-	-	-
37	Crown Corr, Inc.	Metal Panel Enclosure System	19,654,942.00	18,946,540.00	641,491.25	-	19,588,513.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure System			481.75	-	481.75
38	Daimatian Fire	Fire Protection - Terminal	4,345,302.00	4,320,512.00	9,792.00	-	4,330,304.00
	Daimatian Fire - Retainage	Fire Protection - Terminal			-	-	-
39	Divane Bros Electric	Deicing Phase II	3,765,926.63	3,027,446.00	419,788.37	-	3,469,328.50
	Divane Bros Electric - Retainage	Deicing Phase II			22,094.13	-	22,094.13
40	Divane Bros Electric	Communications Site Infrastructure	1,466,058.00	1,162,096.00	81,700.00	-	1,248,096.00
	Divane Bros Electric - Retainage	Communications Site Infrastructure			4,300.00	-	4,300.00
41	DLZ Indiana LLC	Paving Lot Design	1,249,300.00	1,174,341.25	9,355.36	7.68	1,183,697.61
42	Douglass/CTL	Testing & Inspection - Fuel Farm	200,000.00	183,586.50	13,845.19	-	197,431.69
43	Douglass/CTL	Testing & Inspection - Hoffman Road	20,000.00	-	6,138.98	-	6,138.98
44	E & B Paving	Fuel Farm - Hoffman Road	230,000.00	201,280.00	13,034.00	-	215,000.00
	E & B Paving - Retainage	Fuel Farm - Hoffman Road			686.00	-	686.00
45	Emergency Radio Service, Inc.	AOC/EOC - Radios	112,465.72	-	112,465.72	-	112,465.72
46	Emcoo/Sachs Joint Venture	Primary Electric	10,636,113.00	10,563,878.89	2,485.00	-	10,566,363.89
	Emcoo/Sachs Joint Venture - Retainage	Primary Electric			-	-	-
47	Emcoo/Sachs Joint Venture	Secondary Electric	25,510,915.24	24,548,151.73	730,517.46	-	25,298,626.44
	Emcoo/Sachs Joint Venture - Retainage	Secondary Electric			19,957.25	-	19,957.25
48	Emcoo/Sachs Joint Venture	IT Cabling Infrastructure	4,905,336.00	3,060,342.00	1,534,056.00	-	4,678,494.00
	Emcoo/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			84,096.00	-	84,096.00

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 October 17, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
49	Ermco/Sachs Joint Venture	Paging & Fire Alarm	2,976,656.00	2,633,473.00	238,758.00	-	2,876,726.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm			4,495.00	-	4,495.00
50	Ermco/Sachs Joint Venture	IT Cabling Infrastructure - Garage	640,424.00	569,500.00	22,979.00	-	593,450.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Garage			971.00	-	971.00
51	Ermco/Sachs Joint Venture	Electrical - Garage	9,247,278.00	7,969,920.00	1,157,335.22	-	9,152,763.20
	Ermco/Sachs Joint Venture - Retainage	Electrical - Garage			25,507.98	-	25,507.98
52	Ermco/Sachs Joint Venture	Site Lighting	5,386,401.37	3,558,425.58	506,391.91	-	4,091,469.69
	Ermco/Sachs Joint Venture - Retainage	Site Lighting			26,652.20	-	26,652.20
53	Ermco/Sachs Joint Venture	Fuel Farm Electrical	3,973,849.00	3,906,926.00	17,195.95	-	3,925,027.00
	Ermco/Sachs Joint Venture - Retainage	Fuel Farm Electrical			905.05	-	905.05
54	Evans Development	Parking Access & Revenue Control	4,372,385.61	3,951,286.02	171,218.97	-	4,131,516.52
	Evans Development - Retainage	Parking Access & Revenue Control			9,011.53	-	9,011.53
55	Executive Media	Public Relations	317,500.00	278,755.40	15,000.00	-	293,755.40
56	F.A. Wilhelm Construction	Concourse Foundations & Concrete	9,403,389.00	9,379,607.75	20,632.00	-	9,400,239.75
	F.A. Wilhelm Construction - Retainage	Concourse Foundations & Concrete			-	-	-
57	F.A. Wilhelm Construction	Miscellaneous Metals	12,583,270.00	11,783,176.12	587,972.82	-	12,381,986.59
	F.A. Wilhelm Construction - Retainage	Miscellaneous Metals			10,837.65	-	10,837.65
58	F.A. Wilhelm Construction	Parking Garage Foundations	47,259,826.00	47,256,288.00	3,540.00	-	47,259,826.00
	F.A. Wilhelm Construction - Retainage	Parking Garage Foundations			-	-	-
59	Fehrbach Group	Universal Accessibility Consultant	72,000.00	67,581.50	2,420.00	-	70,001.50
60	General Piping, Inc.	Garage - Plumbing/Mechanical	3,909,632.34	3,756,111.06	135,523.05	-	3,891,634.11
	General Piping, Inc. - Retainage	Garage - Plumbing/Mechanical			-	-	-
61	Gibraltar Construction	Terminal Concrete/Sitework	1,145,000.00	1,052,490.00	67,340.00	-	1,119,830.00
	Gibraltar Construction - Retainage	Terminal Concrete/Sitework			-	-	-
62	Gibson-Lewis of Indianapolis	Airline/Tenant Fitout	4,482,000.00	4,036,395.00	207,317.00	-	4,243,712.00
	Gibson-Lewis of Indianapolis - Retainage	Airline/Tenant Fitout			-	-	-
63	Gradex, Inc.	Delcing Force Mains & Equalization	13,713,306.40	12,168,137.90	470,577.97	-	12,663,483.13
	Gradex, Inc. - Retainage	Delcing Force Mains & Equalization			24,767.26	-	24,767.26
64	Gradex, Inc.	Parking Lots	17,171,719.82	16,414,362.63	149,511.30	-	16,571,742.94
	Gradex, Inc. - Retainage	Parking Lots			7,869.01	-	7,869.01
65	Gradex, Inc.	Auxiliary Parking Lots	4,447,548.02	2,185,111.93	1,717,476.33	-	3,992,881.75
	Gradex, Inc. - Retainage	Auxiliary Parking Lots			90,393.49	-	90,393.49
66	Gradex, Inc.	Final Site Grading	1,632,100.00	877,816.00	400,338.55	-	1,299,225.00
	Gradex, Inc. - Retainage	Final Site Grading			21,070.45	-	21,070.45
67	GridLock Traffic Systems, Inc.	Landside Pavement Markings	394,105.61	-	200,266.50	-	210,806.85
	GridLock Traffic Systems, Inc. - Retainage	Landside Pavement Markings			10,540.35	-	10,540.35
68	HNTB Corporation	Airfield Design	211,541.50	145,165.75	31,450.50	1,060.69	176,616.25

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 October 17, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
69	Honeywell International	HVAC Instrumentation & Controls	2,399,552.00	1,763,304.00	396,726.60	-	2,172,893.00
	Honeywell International - Retainage	HVAC Instrumentation & Controls			12,862.40	-	12,862.40
70	Hoosier Company	Parking Lot Signage	204,176.65	64,708.43	60,552.20	-	128,447.59
	Hoosier Company - Retainage	Parking Lot Signage			3,186.96	-	3,186.96
71	Hoosier Company	Roadway Signage	1,035,890.50	872,407.99	54,052.51	-	929,305.37
	Hoosier Company - Retainage	Roadway Signage			2,844.87	-	2,844.87
72	Hunt/Smoot Joint Venture	Construction Management	4,955,611.00	4,230,929.22	47,402.66	-	4,278,331.88
73	Imus Group LLC	Public Relations	82,621.72	36,000.00	4,500.00	29,780.50	40,500.00
74	International Business Machines (IBM)	System Integration Services	30,246,857.99	11,883,627.93	5,609,317.69	16,845.85	17,831,401.05
	International Business Machines (IBM) - Retainage	System Integration Services			321,609.58	-	321,609.58
75	International Piping Systems	Mechanical Systems	11,802,078.00	11,566,838.00	161,090.00	-	11,734,918.00
	International Piping Systems - Retainage	Mechanical Systems			6,990.00	-	6,990.00
76	Johnson Controls, Inc.	HVAC Test and Balance	617,165.00	277,863.00	101,326.00	-	382,260.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			3,071.00	-	3,071.00
77	Josef Garner USA	Terminal Glass & Glazing	18,636,398.70	18,439,972.70	41,426.00	-	18,481,398.70
	Josef Garner USA - Retainage	Terminal Glass & Glazing			-	-	-
78	Jungclauss-Campbell Co., Inc.	Airport / Tenant Fitout	4,087,212.00	3,249,055.14	507,458.64	-	3,756,716.78
	Jungclauss-Campbell Co., Inc. - Retainage	Airport / Tenant Fitout			203.00	-	203.00
79	Kone, Inc.	Passenger Conveyance	7,712,065.00	7,312,933.46	196,575.16	-	7,509,508.62
	Kone, Inc. - Retainage	Passenger Conveyance			-	-	-
80	Kone, Inc.	Passenger Conveyance	3,532,682.00	3,131,260.72	120,618.12	-	3,251,878.84
	Kone, Inc. - Retainage	Passenger Conveyance			-	-	-
81	Milestone Contractors	Extend Taxiway R&H	13,139,904.48	11,943,369.18	26,500.30	-	11,971,264.23
	Milestone Contractors - Retainage	Extend Taxiway R&H			1,394.75	-	1,394.75
82	Milestone Contractors	QTA - Stework	5,007,581.45	4,501,400.39	22,328.62	-	4,524,904.20
	Milestone Contractors - Retainage	QTA - Stework			1,175.19	-	1,175.19
83	Netwise Resources LLC	Program Office - IT	2,044,000.00	1,591,281.36	29,864.53	-	1,621,145.89
84	North Mechanical	Plumbing Systems	8,619,006.00	8,183,054.70	75,262.30	-	8,258,597.00
	North Mechanical - Retainage	Plumbing Systems			280.00	-	280.00
85	Novum Structures LLC	Terminal Skylight Systems	5,502,732.00	5,167,007.00	96,350.00	-	5,263,357.00
	Novum Structures LLC - Retainage	Terminal Skylight Systems			-	-	-
86	Patriot Engineering	Testing & Inspection - Connecting Roadways	132,000.00	92,850.64	11,899.83	-	104,750.47
87	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	49,167.38	1,656.82	-	50,844.20
88	Patriot Engineering	Testing & Inspection - South Service Road	46,000.00	28,645.85	1,815.61	-	30,481.46
89	Patriot Engineering	Testing & Inspection - QTA	145,000.00	139,375.11	2,171.73	-	141,546.84
90	Paul I Crisp	QA/QC Surveying	303,386.00	266,967.63	2,584.30	5.10	269,551.93
91	Pillar - Zurich Insurance	OCIP Program	2,000,000.00	881,321.03	291,579.27	-	1,172,900.30

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 October 17, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
92	Poynter Sheet Metal	Mechanical Distribution	10,252,194.00	9,928,926.00	263,168.00	-	10,199,154.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			7,060.00	-	7,060.00
93	Professional Service Industries	Testing & Inspection - Landside Storm Drain	191,000.00	129,419.83	7,810.20	-	137,230.03
94	Professional Service Industries	Testing & Inspection - QTA	80,000.00	58,516.95	9,814.00	-	68,330.95
95	Purdy Masonry	Masonry & Limestone	6,076,771.00	6,011,488.00	52,518.45	-	6,066,771.00
	Purdy Masonry - Retainage	Masonry & Limestone			2,764.55	-	2,764.55
96	Pure Health Solutions	General Conditions	4,440.00	3,600.00	120.00	-	3,720.00
97	R.L. Turner Corporation	Fuel Farm Site Civil	4,835,228.44	4,633,824.44	37,129.79	-	4,672,908.44
	R.L. Turner Corporation - Retainage	Fuel Farm Site Civil			1,954.21	-	1,954.21
98	R.L. Turner Corporation	Fuel Farm Storage Facility	2,167,718.89	2,154,725.24	10,457.80	-	2,165,733.45
	R.L. Turner Corporation - Retainage	Fuel Farm Storage Facility			550.41	-	550.41
99	R.L. Turner Corporation	QTA General Trades	10,001,079.00	9,315,426.48	604,185.44	-	9,951,411.18
	R.L. Turner Corporation - Retainage	QTA General Trades			31,799.26	-	31,799.26
100	R.W. Armstrong & Associates	Airfield Design	3,599,500.00	3,522,114.93	36,412.34	6,379.44	3,557,527.27
101	R.W. Armstrong & Associates	Airfield/Apron Planning	1,756,668.00	1,214,762.73	177,261.92	2,760.38	1,392,024.65
102	R.W. Armstrong & Associates	Taxway R & H Design	1,278,600.00	1,105,552.47	81,941.54	348.43	1,187,494.01
103	Ryan Fire Protection	Fuel Farm Fire Protection	318,318.23	309,512.50	8,365.44	-	318,318.23
	Ryan Fire Protection - Retainage	Fuel Farm Fire Protection			440.29	-	440.29
104	Santarossa Mosaic & Tile	Floor Coverings	1,328,662.00	1,289,901.00	12,762.00	-	1,302,663.00
	Santarossa Mosaic & Tile - Retainage	Floor Coverings			-	-	-
105	Sebesta Blomberg & Associates	Building Systems Testing Consultant	1,675,828.00	1,136,632.04	46,169.31	3,899.50	1,182,701.35
106	Shewberry & Associates	Owners Technical Representative	5,791,534.00	4,330,393.27	142,080.37	25,894.00	4,472,473.64
107	Siemens Logistics	Baggage Handling System	26,073,019.00	24,708,626.00	127,394.00	-	24,836,020.00
	Siemens Logistics - Retainage	Baggage Handling System			-	-	-
108	Syska Hennessy Group	Terminal MEP Design	7,995,323.00	7,858,546.06	385.00	385.00	7,858,546.06
109	ThyssenKrupp Airport Systems	Passenger Boarding Bridges	15,447,215.00	14,585,892.00	46,774.00	-	14,632,666.00
	ThyssenKrupp Airport Systems - Retainage	Passenger Boarding Bridges			-	-	-
110	Tom's Landscaping, Inc.	Site Landscaping	1,877,950.00	1,341,469.50	350,937.75	-	1,710,877.66
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			18,470.41	-	18,470.41
111	Transportation Consulting & Management	Owners Technical Representative	9,256,064.46	1,750,635.52	202,637.70	-	1,953,273.22
112	Turner Trotter - Joint Venture	Construction Management	18,875,920.00	17,283,641.87	312,307.91	5,821.99	17,595,949.78
113	Tyson Corporation	General Conditions	635,514.89	534,565.24	13,892.00	-	548,477.24
	Tyson Corporation - Retainage	General Conditions			280.00	-	280.00
114	Tyson Corporation	Program Office	3,410.00	2,510.00	145.00	-	2,655.00
115	Tyson Corporation	General Conditions	2,430.00	1,440.00	90.00	-	1,530.00
116	Uni-First	RON Aircraft Parking Evaluation	33,497.00	11,032.00	15,388.00	1,727.48	17,115.48
117	URS Corporation						26,420.00

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
October 17, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
118	W H Canon Company	Terminal Landscaping	373,799.15	244,420.00	126,555.00	-	370,975.00
	W H Canon Company - Retainage	Terminal Landscaping	-	-	-	-	-
119	Walsh Construction Company	Enplane/Deplane Drive	24,034,682.00	23,572,567.00	442,308.00	-	24,034,682.00
	Walsh Construction Company - Retainage	Enplane/Deplane Drive	-	-	19,807.00	-	-
120	Woolpert,LLP	Site Design	715,080.00	640,473.41	11,217.37	-	651,690.78
121	Woolpert,LLP	QA/QC Surveying	276,597.00	201,622.99	7,573.21	-	209,196.20
122	Woolpert,LLP	Final Site Design	318,060.00	224,715.00	29,465.99	-	254,180.99
					126,555.00	126,555.00	
					442,308.00	442,308.00	
					19,807.00	19,807.00	
					11,217.37	11,217.37	
					7,573.21	7,573.21	
					29,465.99	29,465.99	

*Not including expense amounts

\$ 26,219,394.63

Category	Amount of 10/17 Bd Pymts Spent in Category	Percentage of 10/17 Bd Pymts Spent in Category
DBE	\$ 1,736,235.32	6.62%
MBE	\$ 1,827,089.61	6.97%
WBE	\$ 2,800,599.05	10.68%