

**CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
October 3, 2008**

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT	
						Expenses	Retainage	Total		
1	A2SO4 Architects, Inc.	I-07-005-1955-B IMC Facility Modifications	\$ 129,800.00	21	\$ 113,350.55	\$ 5,319.50		\$ 5,319.50	\$ 118,670.05	
2	Argo Consulting Engineers	I-08-039-2241-A IMC Facilities Modifications Replace Commons Building Roof	\$ 29,090.00	2	\$ 22,339.36	\$ 3,792.50	\$ 176.81		\$ 3,969.31	\$ 26,308.67
3	ATC & Associates	2220-005 S. Perimeter Road Relocation - Testing & Inspection	\$ 125,000.00	4	\$ 3,081.75	\$ 4,495.29			\$ 4,495.29	\$ 7,577.04
4	Chinn Builders	I-95-14X.9 RSIP	\$ 6,611.00	1	\$ -	\$ 6,611.00			\$ 6,611.00	\$ 6,611.00
5	CNA Surety for Interstate Design and Construction	I-95-14C RSIP	\$ 1,094,314.72	5	\$ 820,296.49	\$ 274,018.23			\$ 274,018.23	\$ 1,094,314.72
6	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 65,000.00	22	\$ 62,526.82	\$ 2,048.40			\$ 2,048.40	\$ 64,575.22
7	E&B Paving	2220-004 I-70 Redevelopment Ph 1 S Perimeter Rd	\$ 3,509,600.00	4	\$ 606,544.55	\$ 456,467.06		\$ 24,024.58	\$ 480,491.64	\$ 1,087,036.19
8	Evans Development Company, Inc.	I-07-011-1934-B New Aerials	\$ 450,700.00	1	\$ -	\$ 151,202.16		\$ 7,958.01	\$ 159,160.17	\$ 159,160.17
9	Evans Development Company, Inc.	I-07-011-1934-A Deicing Control Facilities	\$ 247,700.00	6	\$ 229,317.05	\$ 7,776.87		\$ 409.31	\$ 8,186.18	\$ 237,503.23
10	First Call Temporary Services	I-95-14 RSIP (Multiple)	\$ 137,200.00	2008-5	\$ 26,759.55	\$ 6,748.80			\$ 6,748.80	\$ 33,508.35
11	Hanson Professional Services, Inc.	1989-002 Refurbish Runway 5L-23R & Twys A, C&D	\$ 184,151.00	7	\$ 136,030.15	\$ 21,112.84	\$ 309.07		\$ 21,421.91	\$ 157,452.06
12	Harper Company	2237-003 Cargo Apron Phase 3	\$ 5,359,037.68	4	\$ 2,006,143.77	\$ 1,312,173.09		\$ 69,061.74	\$ 1,381,234.83	\$ 3,387,378.60
13	HCO Architects, Inc.	I-95-14H-3402-AE RSIP, Phase 6	\$ 946,376.00	14	\$ 472,971.93	\$ 31,965.52	\$ 10,253.51		\$ 42,219.03	\$ 515,190.96
14	Innovative Construction Services	I-95-14H-3403-81 RSIP H.8.1	\$ 412,048.00	5	\$ 50,254.75	\$ 9,518.67		\$ 500.98	\$ 10,019.65	\$ 60,274.40
15	Innovative Construction Services	I-95-14H-3403-6 RSIP	\$ 517,851.00	7	\$ 434,222.57	\$ 25,043.43		\$ 1,318.08	\$ 26,361.51	\$ 480,584.08
16	MD Wessler & Associates	3043-001 Deicing Control Fac Improvements	\$ 61,500.00	1	\$ -	\$ 15,598.61	\$ 436.84		\$ 16,035.45	\$ 16,035.45
17	PB Americas Inc.	2219-001 I-70 Redevelopment S Perimeter Rd Ph 2	\$ 598,200.00	1	\$ -	\$ 12,892.16			\$ 12,892.16	\$ 12,892.16
18	Quad-J, Inc.	E-07-001-1912-A Eagle Creek Elec Upgrade	\$ 525,743.50	10	\$ 514,768.76	\$ 9,247.45		\$ 486.71	\$ 9,734.16	\$ 524,502.92
19	Quad-J, Inc.	H-07-001-1913-A Heliport Elect Upgrade	\$ 172,823.00	5	\$ 155,276.00	\$ 11,718.25		\$ 616.75	\$ 12,335.00	\$ 167,611.00
20	Registry, Inc.	I-95-14 RSIP (Multiple)	\$ 86,000.00	5	\$ 13,450.86	\$ 3,054.06			\$ 3,054.06	\$ 16,504.92
21	Ross & Baruzzi/ni, Inc.	9013-001 Sitewide Infrastructure Westend Fiber Ring	\$ 284,000.00	6	\$ 77,928.80	\$ 11,710.00			\$ 11,710.00	\$ 89,638.80
22	Shrewsbury & Associates	2220-002 I-70 Redevelopment - S Perimeter Road	\$ 35,000.00	12	\$ 26,816.00	\$ 3,016.30			\$ 3,016.30	\$ 29,832.30
23	Shrewsbury & Associates	2237-001 Cargo Apron Phase 3	\$ 60,000.00	12	\$ 45,389.89	\$ 3,878.10			\$ 3,878.10	\$ 49,267.99
24	Universal Field Services, Inc.	Contract Relocation Services	\$ 135,200.00	12	\$ 92,621.39	\$ 10,486.59			\$ 10,486.59	\$ 103,107.98
25	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 352,847.16	2008-8	\$ 210,454.10	\$ 15,818.57			\$ 15,818.57	\$ 226,272.67
26	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 352,847.16	2008-8b	\$ 226,272.67	\$ 4,442.29			\$ 4,442.29	\$ 230,714.96
27	Woolpert, Inc.	E-07-001-1912-A Eagle Creek Elec Upgrade	\$ 148,885.00	10	\$ 137,016.30	\$ 3,896.84			\$ 3,896.84	\$ 140,913.14
28	Woolpert, Inc.	I-07-015-1914 Airport GIS	\$ 341,000.00	4	\$ 69,615.63	\$ 16,128.75			\$ 16,128.75	\$ 87,744.38
29	Woolpert, Inc.	I-07-015-1914 Airport GIS	\$ 341,000.00	5	\$ 87,744.38	\$ 30,323.75			\$ 30,323.75	\$ 118,068.13
						\$ 2,472,505.08	\$ 11,176.23	\$ 104,376.16	\$ 2,588,057.47	

Grand Total Capital Improvement Funds

Category	Board Payment	% of Board Payments
DBE	\$ 124,338.58	4.80
MBE	\$ 64,458.28	2.49
WBE	\$ 105,070.79	4.06

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	
1	A & F Engineering	Fuel Farm	53,766.00	33,250.41	7,472.63	-	40,723.04
2	AeroDesign Group	Terminal Design	18,522,957.00	16,942,673.74	12,955.00	-	16,955,628.74
3	AeroDesign Group	Shoring Tower	484,000.00	377,125.60	38,856.60	-	415,982.20
4	AeroDesign Group	Rental Car Facility Design	1,263,285.00	1,242,794.06	9,952.06	89.36	1,252,746.12
5	Aerofinity, Inc.	Planning Consultant	151,000.00	65,166.50	14,800.50	-	79,967.00
6	American StructurePoint	Roadway Design	199,000.00	142,374.31	10,317.05	116.59	152,691.36
7	Appleton Services, Inc.	General Conditions	79,464.00	68,360.04	1,386.79	-	69,746.83
8	Artist - Arion Bayless	Public Art Acquisition	88,170.00	33,383.30	24,163.80	-	57,547.10
9	Artist - Rob Fisher Sculpture	Public Art Acquisition	248,988.00	92,348.46	44,643.11	-	136,991.57
10	Artist - Jeffrey Wolin	Public Art Acquisition	30,000.00	16,532.00	7,802.46	-	24,334.46
11	AvAirPros	Consulting Services	1,225,400.00	1,027,691.50	28,996.00	1,715.49	1,056,687.50
12	Bansal Construction	Airfield Lighting & Signage	351,093.08	-	103,443.12	-	108,887.50
	Bansal Construction - Retainage	Airfield Lighting & Signage			5,444.38	-	5,444.38
13	Blackburn Architects	Owners Technical Representative	4,591,200.00	4,006,231.05	86,805.00	3,049.89	4,093,036.05
14	Blakely Corporation	Terrazzo and Tile	7,102,859.00	6,896,701.00	90,978.65	-	6,987,723.00
	Blakely Corporation - Retainage	Terrazzo and Tile			43.35	-	43.35
15	Blakely Corporation	Interior Glass & Glazing	3,155,895.00	2,520,606.00	221,228.00	-	2,741,903.00
	Blakely Corporation - Retainage	Interior Glass & Glazing			69.00	-	69.00
16	Brenner Design Inc	Furnishings & Equipment	1,936,234.00	63,806.00	572,165.00	-	699,545.00
	Brenner Design Inc - Retainage	Furnishings & Equipment			63,574.00	-	63,574.00
17	Burns & McDonnell Engineering	Fuel Farm Design	3,201,828.00	2,993,925.87	81,298.58	4,496.10	3,075,224.45
18	Central Security & Communications	General Conditions	23,972.00	21,694.10	1,476.00	-	23,170.10
19	Chrysalis Consulting	Consulting Services	50,000.00	-	9,265.00	-	9,265.00
20	Circle B Construction	Terminal General Trades	16,677,715.29	15,167,423.66	643,549.67	-	15,820,513.48
	Circle B Construction - Retainage	Terminal General Trades			9,540.15	-	9,540.15
21	Circle B Construction	Concourse General Trades	7,868,279.00	7,245,480.23	464,912.12	-	7,729,790.65
	Circle B Construction - Retainage	Concourse General Trades			19,398.30	-	19,398.30
22	City of Indianapolis, Controller	Sanitary Connections	774,000.00	-	774,000.00	-	774,000.00
23	CI Coatings LLC	Paint/Walcoverings	2,808,996.00	2,573,490.00	162,614.20	-	2,737,196.00
	CI Coatings LLC - Retainage	Paint/Walcoverings			1,091.80	-	1,091.80
24	Concepts Plus LLC	Milwork	4,083,058.00	2,526,141.06	500,726.75	-	3,026,867.81
	Concepts Plus LLC - Retainage	Milwork			-	-	-
25	Dalmatian Fire	Fire Protection - Terminal	4,345,302.00	4,251,208.00	67,722.00	-	4,320,512.00
	Dalmatian Fire - Retainage	Fire Protection - Terminal			1,582.00	-	1,582.00

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26	Dalmatian Fire	Fire Protection - Garage	803,348.00	786,348.00	6,200.00	-	792,548.00
	Dalmatian Fire - Retainage	Fire Protection - Garage					
27	Douglass/CTL	Testing & Inspection - Parking Lot	510,000.00	465,092.79	31,984.19	-	497,076.98
28	Douglass/CTL	Testing & Inspection - Deicing Phase 2	240,000.00	223,748.01	1,692.34	-	225,440.35
29	Douglass/CTL	Testing & Inspection - Apron Fuel Vaults	65,000.00	43,271.58	10,095.43	-	53,368.01
30	Ermo/Sachs Joint Venture	Primary Electric	10,630,006.00	10,482,510.89	77,660.90	-	10,563,878.89
	Ermo/Sachs Joint Venture - Retainage	Primary Electric			3,707.10	-	
31	Ermo/Sachs Joint Venture	Site Lighting	5,206,070.13	2,916,812.00	609,532.90	-	3,558,425.58
	Ermo/Sachs Joint Venture - Retainage	Site Lighting			32,080.68	-	
32	Eltea Group	Taxi Driver Lounge Design	43,500.00	40,013.12	2,179.09	-	42,192.21
33	F.A. Wilhelm Construction	Miscellaneous Metals	12,366,517.00	11,574,276.12	208,257.90	-	11,783,176.12
	F.A. Wilhelm Construction - Retainage	Miscellaneous Metals			642.10	-	
34	F.A. Wilhelm Construction	Parking Garage General Trades	29,299,483.00	28,949,393.73	113,832.10	-	29,063,225.83
	F.A. Wilhelm Construction - Retainage	Parking Garage General Trades			5,603.31	40.00	3,298,626.37
35	Fink Roberts & Peire	Structural Engineer	3,304,230.00	3,293,023.06	8,855.00	46,390.27	290,542.50
36	Fink Roberts & Peire	Shoring Tower	260,000.00	241,687.50	252,474.66	-	566,671.66
37	Geograph Industries, Inc.	Signage - Terminal	889,586.00	299,686.00	14,511.00	-	
	Geograph Industries, Inc. - Retainage	Signage - Terminal			136,962.75	-	372,024.00
38	Geograph Industries, Inc.	Signage - Garage	533,325.00	231,550.00	3,511.25	-	
	Geograph Industries, Inc. - Retainage	Signage - Garage			233,610.00	-	1,052,490.00
39	Gibrallar Construction	Terminal Concrete/Sitework	1,145,000.00	818,880.00	-	-	
	Gibrallar Construction - Retainage	Terminal Concrete/Sitework			1,124,619.00	-	4,036,395.00
40	Gibson-Lewis of Indianapolis	Airline/Tenant Fitout	4,482,000.00	2,911,776.00	-	-	
	Gibson-Lewis of Indianapolis - Retainage	Airline/Tenant Fitout			99,368.75	-	12,168,137.90
41	Gradex, Inc.	Deicing Force Mains & Equalization	13,182,781.60	12,063,539.21	5,229.94	-	
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization			69,476.00	89,376.65	1,749,153.75
42	Harmon Construction	Construction Management	2,571,000.00	1,679,677.75	28,366.99	-	
43	HIS Constructors	Concourse Services	2,284,067.32	2,156,112.82	1,493.01	-	
	HIS Constructors - Retainage	Concourse Services			677,693.22	6,033.88	17,056,270.35
44	Hunt/Smoot Joint Venture	Construction Management	20,075,527.45	16,378,577.13	71,205.94	-	
45	International Business Machines (IBM)	System Integration Services	30,199,447.48	11,171,568.69	633,323.16	7,530.14	11,883,627.93
	International Business Machines (IBM) - Retainage	System Integration Services			72,222.50	4,055.24	435,386.25
46	Jacobs Concuitancy	Financial Planning	618,698.49	363,163.75	605,077.56	-	3,249,055.14
47	Jungclauss-Campbell Co., Inc.	Airport / Tenant Fitout	4,083,151.00	2,643,819.58	158.00	-	
	Jungclauss-Campbell Co., Inc. - Retainage	Airport / Tenant Fitout			100,000.00	-	100,000.00
48	Kahn's Catering	Transition Management	100,000.00	-	100,000.00	-	
49	MID Wessler & Associates	Stormwater Management	300,438.00	232,630.80	7,485.80	3.90	240,117.60

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50	MD Wessler & Associates	Delving Design	1,712,564.99	1,712,564.99	9,773.85	2.60	1,722,338.84
51	MD Wessler & Associates	Water Quality Engineering	50,000.00	33,837.02	1,190.38	0.50	35,028.00
52	Old National Insurance / JWF Insurance Co	Builders Risk	2,754,995.00	2,104,971.00	89,657.00	-	2,194,628.00
53	Paul I Cripe	Central Collector System	1,068,676.00	1,055,144.68	6,769.22	-	1,061,913.90
54	Pillar / King Group	OCIP Program	4,951,144.00	3,725,973.02	84,852.75	2,978.80	3,810,825.77
55	Purdy Masonry	Masonry & Limestone	6,021,488.00	5,638,699.00	354,149.95	-	6,011,488.00
	Purdy Masonry - Retainage	Masonry & Limestone			18,639.05	-	18,639.05
56	R.L. Turner Corporation	Fire Station	5,675,781.00	5,674,386.00	1,395.00	-	5,675,781.00
	R.L. Turner Corporation - Retainage	Fire Station			-	-	-
57	R W Armstrong & Associates	Taxiway R & H Design	1,278,600.00	1,086,621.42	18,931.05	107.58	1,105,552.47
58	Rays Trash Service	General Conditions	1,378,512.50	933,834.06	148,708.80	-	1,082,542.86
59	ReproGraphics, Inc.	Reproduction	926,204.42	920,103.11	6,101.31	-	926,204.42
60	Republic Waste Service	General Conditions	119,495.00	89,831.86	5,297.00	-	95,128.86
61	Rieth-Riley Construction	Connecting Roadways	3,040,587.63	2,282,680.67	489,955.37	-	2,798,623.17
	Rieth-Riley Construction - Retainage	Connecting Roadways			25,787.13	-	25,787.13
62	Roberts Roofing & Siding	Terminal Roofing	5,451,392.00	5,095,482.70	225,239.05	-	5,328,806.20
	Roberts Roofing & Siding - Retainage	Terminal Roofing			8,084.45	-	8,084.45
63	Ross & Baruzzini, Inc.	Technology Consultant	2,812,350.00	1,966,789.11	52,472.89	3,138.85	2,019,262.00
64	Ross & Baruzzini, Inc.	Utility Design	289,500.00	211,965.00	3,530.00	-	215,495.00
65	Santarossa Mosaic & Tile	Floor Coverings	1,329,598.00	1,268,931.00	20,970.00	-	1,289,901.00
	Santarossa Mosaic & Tile - Retainage	Floor Coverings			-	-	-
66	Schneider Corporation	South Service Road Design	224,000.00	196,693.20	404.31	18.96	197,297.51
67	Schneider Corporation	Geographic Information Systems	425,000.00	230,717.00	12,475.00	-	243,192.00
68	Securitas Security Systems	General Conditions	1,155,500.00	760,195.23	50,925.60	-	811,120.83
69	Simply Hospitality	Transition Management	35,000.00	17,250.00	17,750.00	-	35,000.00
70	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	4,153,992.36	176,400.91	28,562.83	4,330,393.27
71	Siemens Logistics	Baggage Handling System	26,073,019.00	24,387,449.00	320,373.00	-	24,708,626.00
	Siemens Logistics - Retainage	Baggage Handling System			804.00	-	804.00
72	Superior employee Services	General Conditions	700,000.00	88,652.70	25,325.79	-	113,978.49
73	ThyssenKrupp Airport Systems	Passenger Boarding Bridges	15,447,215.00	14,340,228.00	245,664.00	-	14,585,892.00
	ThyssenKrupp Airport Systems - Retainage	Passenger Boarding Bridges			-	-	-
74	Tom's Landscaping, Inc.	Site Landscaping	1,776,200.00	1,184,525.86	149,096.46	-	1,341,469.50
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			7,847.18	-	7,847.18
75	Tyson Corporation	General Conditions	635,514.89	520,693.24	13,892.00	-	534,585.24
76	Tyson Corporation	Program Office	3,410.00	2,365.00	145.00	-	2,510.00

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77	Uni-First	General Conditions	2,430.00	1,350.00	90.00	-	1,440.00
78	Woolpert LLP	Site Design	715,080.00	625,247.70	15,225.71	-	640,473.41
79	Woolpert LLP	North & South Terminal Campus Planning	478,700.00	434,041.50	7,946.46	-	441,987.96
80	Woolpert LLP	Final Site Design	318,060.00	177,685.26	47,029.74	156.77	224,715.00

*Not including expense amounts

\$ 12,192,152.45

Category	Amount of 10/03 Bd Pymts Spent in Category	Percentage of 10/03 Bd Pymts Spent in Category
DBE	\$ 1,622,633.46	13.31%
MBE	\$ 2,058,045.00	16.88%
WBE	\$ 945,756.92	7.76%