CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
May 16, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS				AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	Total	
1	Crawford, Murphy & Tilly, Inc.	K-07-001-1916-A 2R2 Master Plan/ALP Update	$ 181,540.00	9	$ 104,724.71	$ 7,360.00			$ 7,360.00	$ 112,084.71
2	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	$ 65,000.00	13	$ 38,549.83	$ 2,871.75			$ 2,871.75	$ 41,421.58
3	Evans Development Company, Inc	I-07-011-1934-A Deicing Control Facilities	$ 247,700.00	4	$ 121,984.76	$ 80,745.28		$ 4,249.75	$ 84,995.03	$ 206,979.79
4	First Call Temporary Services	I-95-14 RSIP (Multiple)	$ 135,000.00	2007-46	$ 114,323.60	$ 4,191.85			$ 4,191.85	$ 118,515.45
5	Gresham Smith & Partners	I-05-19A SPCC Mitigation - International	$ 591,390.00	15	$ 360,505.00	$ 187.52			$ 187.52	$ 360,692.52
6	Gresham Smith & Partners	I-05-19B SPCC Mitigatiion - Relievers	$ 485,805.00	20	$ 429,672.43	$ 8,160.34			$ 8,160.34	$ 437,832.77
7	Gresham Smith & Partners	I-05-19B SPCC Mitigatiion - Relievers	$ 485,805.00	21	$ 437,832.77	$ 3,445.02			$ 3,445.02	$ 441,277.79
8	Gresham Smith & Partners	I-05-19B SPCC Mitigatiion - Relievers	$ 485,805.00	22	$ 441,277.79	$ 3,760.84			$ 3,760.84	$ 445,038.63
9	Infor Global Solutions, Inc.	I-07-030-1915-A AMS - Futures	$ 33,135.00	1	$ -	$ 9,000.00		$ -	$ 9,000.00	$ 9,000.00
10	Infor Global Solutions, Inc.	I-07-030-1915-A AMS - Futures	$ 33,135.00	2	$ 9,000.00	$ 4,500.00			$ 4,500.00	$ 13,500.00
11	Infor Global Solutions, Inc.	I-07-030-1915-A AMS - Futures	$ 33,135.00	3	$ 13,500.00	$ 4,020.00			$ 4,020.00	$ 17,520.00
12	Infor Global Solutions, Inc.	I-07-030-1915-A AMS - Futures	$ 33,135.00	4	$ 17,520.00	$ 915.54			$ 915.54	$ 18,435.54
13	Innovative Construction Services	I-95-14H-3403-6 RSIP	$ 517,851.00	2	$ 25,892.55	$ 273,200.43		$ 14,378.97	$ 287,579.40	$ 313,471.95
14	Landrum & Brown, Inc.	I-07-004-3401-A IND NEM Update	$ 431,597.04	5	$ 229,826.73	$ 4,696.00			$ 4,696.00	$ 234,522.73
15	Quad-J, Inc.	H-07-001-1913-A Heliport Elect Upgrades	$ 160,863.00	3	$ 74,568.00	$ 27,133.57		$ 1,428.08	$ 28,561.65	$ 103,129.65
16	Registry Inc.	I-95-14 RSIP (Multiple)	$ 151,000.00	26	$ 145,359.13	$ 4,967.04			$ 4,967.04	$ 150,326.17
17	R.W. Armstrong & Associates Inc.	I-07-008 Cargo Apron Construction Ph III	$ 444,670.00	6	$ 285,262.81	$ 32,009.21			$ 32,009.21	$ 317,272.02
18	W.D. Schock Co., Inc.	Contract Relocation Services	$ 352,847.16	2008-3	$ 66,015.75	$ 21,238.13			$ 21,238.13	$ 87,253.88
19	W.D. Schock Co., Inc.	Contract Relocation Services	$ 352,847.16	2008-3b	$ 87,253.88	$ 3,864.14			$ 3,864.14	$ 91,118.02
20	Woolpert, Inc.	H-07-001 Heliport Electrical Upgrades	$ 70,740.00	5	$ 35,985.60	$ 6,057.11			$ 6,057.11	$ 42,042.71
		Grand Total Capital Improvement Funds				$ 502,323.77	$ -	$ 20,056.80	$ 522,380.57	

Category	Board Payment	% of Board Payments
DBE	$ 28,776.91	5.51
MBE	$ 28,776.91	5.51
WBE	$ 52,177.97	9.99