

Indianapolis Airport Authority  
 Ice Miller LLP Invoices  
 As of April 7, 2009  
 For April 17, 2009 Meeting

Item #	Invoice Date	Invoice No.	Description	Amount	COI	Operating	Capital	IMC Operating
1	3/23/2009	675340	IAA-Property Tax Assessment Matters	\$6,279.25		\$6,279.25		
2	3/31/2009	679977	IAA-ATA Matter	\$99.15		\$99.15		
3	3/31/2009	679978	IAA-Property Tax Assessment Matters	\$1,760.25		\$1,760.25		
4	3/31/2009	679982	IAA-Standard Coating Service v IAA	\$122.50		\$122.50		
5	3/31/2009	679984	IAA-Frontier Airlines Inc.	\$346.50		\$346.50		
6	3/31/2009	679986	IAA-Harper Co v IAA	\$8,233.00			\$8,233.00	
7	3/31/2009	679988	IAA-Turnkey Tunneling v IAA	\$2,485.00			\$2,485.00	
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				\$19,325.65		\$8,607.65	\$10,718.00	\$-

BREAK OUT BETWEEN CAPITAL AND OPERATING  
 Operating, including IMC \$ 8,607.65  
 Capital (Midfield and Other) \$ 10,718.00  
\$ 19,325.65

INDIANAPOLIS AIRPORT AUTHORITY  
 Schedule of Payments for Midfield Project  
 April 17, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	AeroDesign Group	Terminal Design	18,627,957.00	17,559,464.56	221,735.92	3,215.59	17,781,200.48
2	Aerofinity, Inc.	Planning Consultant	665,651.00	659,401.50	3,701.00	-	663,102.50
3	Aerofinity, Inc.	Planning Consultant	150,000.00	33,827.50	964.00	-	34,791.50
4	AirTran Airways	Transition	9,651.72	-	9,651.72	-	9,651.72
5	Amano Cincinnati, Inc.	PARCS System	3,130,845.38	3,053,615.40	14,818.27	-	3,068,433.67
	Amano Cincinnati, Inc. - Retainage	PARCS System					
6	Appleton Services	General Conditions	96,280.00	89,472.46	2,738.00	-	92,210.46
7	Artist - Basa Projects	Public Art Acquisition	414,738.00	395,880.00	8,838.20	-	404,718.20
8	Artist - Joyce Brinkman	Public Art Acquisition	500.00	-	500.00	-	500.00
9	Artist - Faust Art Studio	Public Art Acquisition	143,500.00	139,300.00	4,200.00	-	143,500.00
10	ASI Modulex	General Conditions	10,225.00	-	10,225.00	-	10,225.00
11	Avon Mobile Wash	General Conditions	10,000.00	1,920.00	7,500.00	-	9,420.00
12	Bansal Construction	Airfield Lighting & Signage	339,760.01	328,599.74	9,433.74	-	338,033.48
	Bansal Construction - Retainage	Airfield Lighting & Signage			496.53	-	
13	Bruce Baun	Owners Technical Representative	49,000.00	-	15,200.00	-	15,200.00
14	Blackburn Architects	Owners Technical Representative	4,591,200.00	4,457,958.55	54,982.50	-	4,512,941.05
15	Blakley Corporation	Interior Glass & Glazing	3,189,010.00	3,158,338.00	25,053.00	-	3,184,710.00
	Blakley Corporation - Retainage	Interior Glass & Glazing			1,319.00	-	
16	Brighthouse Networks	Cable TV / Internet Access	465,000.00	-	365,000.00	80,000.00	365,000.00
17	Browning Day Mullins Dierdorf	Landscape Design	693,730.00	672,733.15	2,319.57	-	675,052.72
18	BSA LifeStructures	Owners Technical Representative	13,317,044.02	12,305,809.34	298,404.94	792.61	12,604,214.28
19	Burns & McDonnell Engineering	Fuel Farm Design	3,426,828.00	3,300,111.32	33,780.49	4,874.83	3,333,891.81
20	Central Engineering & Construction	West End Utilities	2,887,911.65	2,688,964.03	102,070.43	-	2,796,406.60
	Central Engineering & Construction - Retainage	West End Utilities			5,372.14	-	
21	Central Security & Communications	General Conditions	26,122.10	23,170.10	1,956.00	-	25,126.10
22	Chysallis Consulting	Transition	77,074.90	-	77,074.90	-	77,074.90
23	Circle B Construction	Terminal General Trades	17,780,552.22	17,612,625.71	156,284.05	-	17,777,135.22
	Circle B Construction - Retainage	Terminal General Trades			8,225.46	-	
24	Circle B Construction	Concourse General Trades	9,147,076.19	8,786,436.19	302,857.14	-	9,105,233.19
	Circle B Construction - Retainage	Concourse General Trades			15,939.86	-	
25	Concepts Plus	Millwork	4,242,772.00	3,701,550.00	47,740.00	-	3,749,290.00
	Concepts Plus - Retainage	Millwork			-	-	
26	Delta Airlines	Transition	4,245.00	-	4,245.00	-	4,245.00
27	ERS Wireless Communications	Terminal General Trades	14,261.00	13,576.00	685.00	-	14,261.00
28	Executive Media	Public Relations	342,500.00	336,505.40	5,750.00	-	342,255.40
29	Extreme Window Tinting	General Conditions	5,800.00	-	4,700.00	-	4,700.00

INDIANAPOLIS AIRPORT AUTHORITY  
 Schedule of Payments for Midfield Project  
 April 17, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
30	F.A. Wilhelm Construction	Parking Garage - General Trades	30,000,156.00	29,635,316.65	271,274.95	-	29,920,656.00
	F.A. Wilhelm Construction - Retainage	Parking Garage - General Trades			14,064.40	-	14,064.40
31	Fehnbach Group	Universal Design Consultant	15,000.00	2,220.00	1,650.00	-	3,870.00
32	General Piping, Inc.	Plumbing/Mechanical - Garage	4,050,680.34	3,966,512.45	83,444.00	-	4,049,956.45
33	Geograph Industries	Plumbing/Mechanical - Garage	647,940.34	416,996.83	123,936.24	-	545,440.34
	Geograph Industries - Retainage	Parking Garage Signage			4,507.27	-	4,507.27
34	Harmon Construction	Construction Management	2,571,000.00	2,090,251.75	56,419.50	11,785.73	2,146,671.25
35	HIS Constructors LLC	Concourse Services	2,284,067.32	2,194,169.82	89,402.63	-	2,284,067.32
	HIS Constructors LLC - Retainage	Concourse Services			4,494.87	-	4,494.87
36	Honeywell International	HVAC Instrumentation & Controls	2,880,953.00	2,564,393.00	92,090.95	-	2,658,445.00
	Honeywell International - Retainage	HVAC Instrumentation & Controls			1,961.05	-	1,961.05
37	Hunt Smoot - Joint Venture	Construction Management	20,075,527.45	18,720,213.21	302,519.96	53,071.18	19,022,733.17
38	Imus Group, LLC	Public Relations	50,000.00	-	4,500.00	-	4,500.00
39	International Business Machines	System Integrator	31,161,312.61	26,477,005.38	2,932,866.50	144,165.04	29,577,754.79
	International Business Machines - Retainage	System Integrator			23,717.87	-	23,717.87
40	Johnson Controls, Inc.	HVAC Test and Balance	723,137.00	570,749.00	87,195.00	-	662,106.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			4,162.00	-	4,162.00
41	Marc USA / Indianapolis	Transition	289,700.00	206,928.55	41,385.71	-	248,314.26
42	Media Wright Photography	Public Art Program	14,095.00	-	12,825.00	-	12,825.00
43	Milestone Contractors	QTA Site Construction	5,445,697.94	4,780,161.96	303,727.33	-	5,083,889.29
	Milestone Contractors - Retainage	QTA Site Construction			-	-	-
44	Netwise Resources LLC	Program Office - IT	2,283,000.00	1,752,487.13	25,251.55	7,815.75	1,777,738.68
45	OCD, Inc.	General Conditions	8,475.00	8,137.50	337.50	-	8,475.00
46	Ottos Parking Marking Company	General Conditions	300.00	-	300.00	-	300.00
47	Pillar / King Group	OCIP Program	4,957,144.00	3,981,832.52	10,000.00	40.00	3,991,832.52
48	Poynter Sheet Metal	Mechanical Distribution	10,402,895.00	10,234,163.00	43,275.00	-	10,278,281.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			843.00	-	843.00
49	Professional Service Industries	Testing & Inspection	80,000.00	77,835.20	2,078.50	-	79,913.70
50	Pure Health Solutions	General Conditions	4,440.00	3,960.00	360.00	-	4,320.00
51	R W Armstrong & Associates	Airfield Design	1,756,668.00	1,429,992.38	47,982.08	617.05	1,477,974.46
52	Rieth-Riley Construction	Connecting Roadways	3,092,425.33	2,798,623.17	165,072.27	-	2,972,363.45
	Rieth-Riley Construction - Retainage	Connecting Roadways			8,688.01	-	8,688.01
53	Ross & Baruzzini, Inc.	Utility Design	427,500.00	274,151.00	6,467.50	-	280,618.50
54	Ross & Baruzzini, Inc.	AOC/EOC	549,680.00	616,635.33	23,321.87	3,294.01	639,957.20
55	Santarossa Mosaic & Tile	Floor Coverings	1,346,218.00	1,312,208.00	8,818.00	-	1,321,026.00

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Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
56	Santarossa Mosaic & Tile - Retainage	Floor Coverings	425,000.00	268,004.50	12,515.00	-	280,519.50
57	Schneider Corporation	Geographic Information System	1,675,828.00	1,497,107.86	61,125.57	949.85	1,558,233.43
58	Sebesta Blomberg & Associates	Building Systems Testing	5,791,534.00	5,107,649.40	137,588.89	16,219.80	5,245,238.29
59	Shrewsbury & Associates	Owners Technical Representative	26,890,839.00	26,058,724.00	42,183.00	-	26,101,555.00
	Siemens Logistis	Baggage Handling System			648.00	-	648.00
	Siemens Logistis - Retainage	Baggage Handling System			2,019.01	-	2,019.01
60	SUN Electric	AOC/EOC	2,019.01	-	2,019.01	-	2,019.01
61	Transportation Consulting & Management	Owners Technical Representative	9,256,064.46	2,880,658.02	53,025.90	32,171.66	2,933,683.92
62	Turner Trotter - Joint Venture	Construction Management	18,875,920.00	18,689,367.31	99,855.89	1,038.30	18,799,223.20
63	UniFirst	General Conditions	2,430.00	2,100.00	150.00	-	2,250.00
64	URS Corporation	Aircraft Systems Design	330,618.00	329,736.00	357.00	13.27	330,087.00
65	Woolpert LLP	QA/QC Surveying	276,597.00	226,296.78	4,815.29	50.00	231,112.07

\*Not including expense amounts

\$ 7,393,094.59

Category	Amount of 04/17 Bd Pymts Spent in Category	Percentage of 04/17 Bd Pymts Spent in Category
DBE	\$ 280,511.43	3.79%
MBE	\$ 721,880.90	9.76%
WBE	\$ 216,569.29	2.93%

OPERATING  
PAYMENTS  
April 17, 2009

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Keramida, Inc	Environmental Remediation AFM Fuel Delineation Inv	\$ 75,000.00	4	\$ 4,451.25	\$ 62,447.47	83.3%
2	Inland Technologies	Operation & Maintenance of Deicing System	\$987,000	5	\$ 100,407.15	\$ 425,765.97	43.1%
3	Harmon Construction	Old Terminal Reuse	\$ 79,000.00	1	\$ 25,688.09	\$ 25,688.09	32.5%
4	Harmon Construction	Old Terminal Reuse	\$ 79,000.00	2	\$ 16,732.50	\$ 42,420.59	53.7%
5	Harmon Construction	Old Terminal Reuse	\$ 79,000.00	3	\$ 6,311.39	\$ 48,731.98	61.7%
6							
7							
8							
9							
10							
Grand Total Operating					\$ 153,590.38		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 59,618.23	38.82%
MBE	\$ 47,571.98	30.97%
WBE	\$ 14,116.21	9.19%

**CONSTRUCTION PAYMENTS  
CAPITAL IMPROVEMENT FUNDS  
April 17, 2009**

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS				AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	Total	
1	Aerofinity, Inc.	2136-001 Int. Comfort Environmental Assessment	\$ 172,500.00	1	\$ -	\$ 10,509.00	\$ 12.84		\$ 10,521.84	\$ 10,521.84
2	AH & Witzig Engineering	1874-007 SPCC Mitigation	\$ 45,000.00	4	\$ 39,447.00	\$ 1,635.14			\$ 1,635.14	\$ 41,082.14
3	Beaty Construction Co.	1874-006 SPCC Mitigation Int'l Phase 2	\$ 3,992,049.78	9	\$ 3,400,807.67	\$ 125,075.84		\$ 6,582.94	\$ 131,658.78	\$ 3,532,466.45
4	Cripe Architects & Engineers	3041-001 Upgrades to MPO	\$ 85,000.00	4	\$ 16,640.37	\$ 15,871.37	\$ 29.66		\$ 15,901.03	\$ 32,541.40
5	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 65,000.00	9	\$ 21,934.95	\$ 3,520.69			\$ 3,520.69	\$ 25,455.64
6	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 65,000.00	10	\$ 25,455.64	\$ 3,186.40			\$ 3,186.40	\$ 28,642.04
7	First Call Temporary Services	I-95-14 RSIP (Multiple)	\$ 137,200.00	2009-14	\$ 88,092.90	\$ 8,276.30			\$ 8,276.30	\$ 96,369.20
8	Harper Company	2238-004 Glycerol Storage Pad	\$ 1,755,049.55	7	\$ 1,646,645.69	\$ 53,298.09		\$ 2,804.53	\$ 56,090.62	\$ 1,702,736.31
9	Innovative Construction Services	I-95-14H-3403-82 RSIP H.8.2	\$ 319,310.00	4	\$ 37,148.84	\$ 14,378.76		\$ 8,875.99	\$ 23,254.75	\$ 60,403.59
10	Innovative Construction Services	I-95-14H-3403-82 RSIP H.8.2	\$ 319,310.00	4A	\$ 60,403.59	\$ 154,265.00			\$ 154,265.00	\$ 214,668.59
11	James H. Drew Corporation	1875-007 Guardrail at Eagle CK SPCC Rollovers	\$ 10,388.70	1	\$ -	\$ 9,548.44			\$ 9,548.44	\$ 9,548.44
12	MD Wessler & Associates	3043-001 Deicing Control Facilities Impvts	\$ 61,500.00	8	\$ 25,124.46	\$ 1,688.28	\$ 716.02		\$ 2,404.30	\$ 27,528.76
13	NubianTurner/Harmon	Various CM Services	\$ 2,598,960.00	10	\$ 957,424.75	\$ 47,768.00	\$ (4,711.29)		\$ 43,056.71	\$ 1,000,481.46
14	NubianTurner/Harmon	Various CM Services	\$ 2,598,960.00	11	\$ 1,000,481.46	\$ 33,688.00	\$ 2,685.00		\$ 36,373.00	\$ 1,036,854.46
15	PB Americas Inc.	2219-001 I-70 Redev S Perimeter Rd Ph 2	\$ 538,200.00	13	\$ 35,328.65	\$ 895.17			\$ 895.17	\$ 36,163.82
16	Registry Inc.	I-95-14 RSIP (Multiple)	\$ 86,000.00	14	\$ 54,388.26	\$ 4,743.54			\$ 4,743.54	\$ 59,131.80
17	Registry Inc.	I-95-14 RSIP (Multiple)	\$ 86,000.00	15	\$ 59,131.80	\$ 5,198.40			\$ 5,198.40	\$ 64,330.20
18	Ross & Baruzzini, Inc.	9013-001 Sitewide Intra/Westend Fiber Ring	\$ 284,000.00	12	\$ 121,817.60	\$ 6,062.32			\$ 6,062.32	\$ 127,879.92
19	R.W. Armstrong & Associates, Inc.	I-06-003-1878 Repair Tug Roads	\$ 252,600.00	18	\$ 232,422.01	\$ 735.00			\$ 735.00	\$ 233,157.01
20	R.W. Armstrong & Associates, Inc.	2173-001 AWOS Hendricks Co Airport	\$ 30,000.00	7	\$ 20,726.14	\$ 2,519.16			\$ 2,519.16	\$ 23,247.30
21	R.W. Armstrong & Associates, Inc.	2237-002 Cargo Apron Expansion Phase 3	\$ 416,339.00	12	\$ 341,969.95	\$ 377.19			\$ 377.19	\$ 342,347.14
22	Shrewsbury & Associates	1874-008 SPCC Mitigation - Int'l OTR	\$ 10,000.00	5	\$ 2,379.00	\$ 481.56			\$ 481.56	\$ 2,860.56
23	Shrewsbury & Associates	2220-002 I-70 Redev - S Perimeter Road	\$ 40,000.00	19	\$ 38,972.50	\$ 281.07			\$ 281.07	\$ 39,253.57
24	Shrewsbury & Associates	2237-001 Cargo Apron Phase 3	\$ 60,544.56	19	\$ 54,397.16	\$ 40.13			\$ 40.13	\$ 54,437.29
25	Shrewsbury & Associates	9013-002 IT Infrastructure	\$ 10,000.00	5	\$ 3,288.05	\$ 240.78			\$ 240.78	\$ 3,528.83
26	Universal Field Services	Contract Relocation Services	\$ 135,200.00	2009-3	\$ 18,589.23	\$ 10,192.35			\$ 10,192.35	\$ 28,781.58
27	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 388,411.60	2009-1	\$ -	\$ 27,512.67			\$ 27,512.67	\$ 27,512.67
28	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 388,411.60	2009-1b	\$ 27,512.67	\$ 6,060.14			\$ 6,060.14	\$ 33,572.81
29	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 388,411.60	2009-2	\$ 33,572.81	\$ 25,636.20			\$ 25,636.20	\$ 59,209.01
30	W.D. Schock Co., Inc.	Contract Relocation Services	\$ 388,411.60	2009-2b	\$ 59,209.01	\$ 4,676.80			\$ 4,676.80	\$ 63,885.81
31	Woodport, Inc.	I-07-015-1914 Geographic Information System	\$ 341,000.00	10	\$ 221,040.14	\$ 23,765.50			\$ 23,765.50	\$ 244,805.64
<b>Grand Total Capital Improvement Funds</b>						<b>\$ 602,055.29</b>	<b>\$ (1,267.77)</b>	<b>\$ 18,263.46</b>	<b>\$ 619,050.98</b>	

Category	Board Payment	% of Board Payments
DBE	\$ 60,020.88	9.70
MBE	\$ 51,790.35	8.37
WBE	\$ 243,675.13	39.36