

Indianapolis Airport Authority
Ice Miller LLP Invoices
As of March 9, 2009
For March 20, 2009 Board Meeting

Item #	Invoice Date	Invoice No.	Description	Amount	COI	Operating	Midfield	IMC
1	12/18/2008	667390	IAA-Advice Re FedEx Expansion Project	\$1,032.00		\$1,032.00		
2	12/18/2008	667392	IAA-Airline Agreement Negotiations	\$129.00		\$129.00		
3	2/24/2009	675338	IAA-IMC [Relieving Issues	\$300.00				\$300.00
4	2/24/2009	675341	IAA-Employee Benefit Matters	\$3,544.36		\$3,544.36		
5	2/24/2009	675342	IAA-Structural Steel Matter	\$33,325.26			\$33,325.26	
6	2/24/2009	675343	IAA-MBE/WBE Program Compliance	\$2,304.00		\$2,304.00		
7	2/24/2009	675344	IAA-The WL Harper Company v IAA	\$12,696.50			\$12,696.50	
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				\$53,331.12		\$7,009.36	\$46,021.76	\$300.00

BREAK OUT BETWEEN CAPITAL AND OPERATING
Operating, including IMC \$ 7,309.36
Capital (Midfield) \$ 46,021.76

\$ 53,331.12

OPERATING
PAYMENTS
March 20, 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	3	\$ 11,470.58	\$ 57,996.22	77.3%
2	Inland Technologies	Operation & Maintenance of Deicing System	\$987,000	3	\$ 113,141.83	\$ 249,308.16	25.3%
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Grand Total Operating					\$ 124,612.41		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 21,324.83	17.51%
MBE	\$ 5,057.49	4.06%
WBE	\$ 22,606.06	18.14%

**CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS**
March 20, 2009

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	
1	Alt & Witzig	1874-007 SPOC Mitigation Phase I & II	\$ 45,000.00	3	\$ 34,337.32	\$ 5,109.68	\$ 5,109.68	\$ 39,447.00	
2	Beatty Construction Co.	1874-006 SPOC Mitigation - Intl Phase 2	\$ 3,992,048.78	8	\$ 3,214,667.42	\$ 176,833.24	\$ 9,307.01	\$ 186,140.25	
3	Crawford, Murphy & Tilly	1916-002 2R2 Master Plan/ALP Update	\$ 181,540.00	19	\$ 188,114.47	\$ 832.50		\$ 332.50	
4	DSS Consulting, Inc.	1-95-14 RSIP (Multiple)	\$ 65,000.00	8	\$ 18,650.95	\$ 3,414.00		\$ 3,414.00	
5	First Call Temporary Services	1-95-14 RSIP (Multiple)	\$ 137,200.00	2009-13	\$ 76,844.90	\$ 11,248.00		\$ 11,248.00	
6	Gresham, Smith & Partners	1874-003 SPOC Mitigation - International	\$ 618,390.00	23	\$ 517,561.28	\$ 8,927.50	\$ 698.68	\$ 9,626.08	
7	Gresham, Smith & Partners	1874-003 SPOC Mitigation - International	\$ 618,390.00	24	\$ 627,207.36	\$ 7,091.25	\$ 235.28	\$ 7,326.53	
8	Gresham, Smith & Partners	1875-003 SPOC Mitigation - Relievers	\$ 527,805.00	28	\$ 469,477.15	\$ 7,742.50		\$ 7,742.50	
9	Gresham, Smith & Partners	1875-003 SPOC Mitigation - Relievers	\$ 527,805.00	29	\$ 467,219.65	\$ 8,900.00		\$ 8,900.00	
10	Harper Company	2237-003 Cargo Apron Phase 3	\$ 5,175,247.45	8	\$ 4,852,610.14	\$ 287,892.54		\$ 313,571.09	
11	Harper Company	2238-004 Temporary Glycol Storage Pad	\$ 1,735,257.30	6	\$ 1,584,283.37	\$ 78,234.71		\$ 82,352.32	
12	Indiana State University	1811-005 Habitat Conservation	\$ 1,479,360.00	19	\$ 1,147,951.76	\$ 39,951.20		\$ 39,951.20	
13	Innovative Construction Services	1-95-14H-3403-7 RSIP	\$ 424,094.00	11	\$ 377,759.95	\$ 20,770.14		\$ 21,863.30	
14	Innovative Construction Services	1-95-14H-3403-92 RSIP	\$ 348,367.00	3	\$ 28,799.95	\$ 9,025.00		\$ 475.00	
15	Maddox Industrial Contractors	1-05-019-1875-B.1 SPOC - Relievers	\$ 1,825,840.00	9	\$ 1,483,713.46	\$ 57,670.00		\$ 60,600.00	
16	MD Westler & Associates	3043-001 Deicing Control Fac Improvements	\$ 61,500.00	7	\$ 23,210.84	\$ 1,902.62	\$ 11.00	\$ 1,913.62	
17	Nubian/Turner/Harmon	1874-004 SPOC Mitigation - International	\$ 245,500.00	9	\$ 210,073.31	\$ 31,769.00	\$ 3,408.38	\$ 35,177.38	
18	Nubian/Turner/Harmon	1999-003 Returnish Runway 5L-23R	\$ 115,000.00	9	\$ 91,502.80	\$ 19,905.00	\$ 2,363.82	\$ 22,268.52	
19	Nubian/Turner/Harmon	2220-008 I-70 Redevelopment Phase 1	\$ 260,000.00	9	\$ 235,490.68	\$ 19,460.75	\$ 2,263.00	\$ 21,723.75	
20	Nubian/Turner/Harmon	2237-004 Cargo Apron Expansion	\$ 250,000.00	9	\$ 241,225.68	\$ 5,876.00	\$ 475.75	\$ 6,351.75	
21	Nubian/Turner/Harmon	2238-003 Glycol Storage Pad	\$ 57,000.00	9	\$ 49,463.41	\$ 6,960.00	\$ 472.13	\$ 7,432.13	
22	Nubian/Turner/Harmon	2239-003 GSE Fueling Area	\$ 36,760.00	9	\$ 29,475.12	\$ 6,768.00	\$ 472.22	\$ 7,240.22	
23	Registry Inc.	1-95-14 RSIP (Multiple)	\$ 86,000.00	13	\$ 49,579.74	\$ 4,808.52		\$ 4,808.52	
24	Ross & Baruzini, Inc.	9019-001 Sidewalk Infrastructure/Westend Fiber	\$ 284,000.00	11	\$ 106,972.60	\$ 14,845.00		\$ 14,845.00	
25	R.W. Armstrong & Associates	1-06-003-1378 Repair Tug Roasts	\$ 252,600.00	17	\$ 232,002.01	\$ 420.00		\$ 420.00	
26	R.W. Armstrong & Associates	2179-001 AWOS Hendricks County Airport	\$ 30,000.00	6	\$ 18,627.81	\$ 1,830.02	\$ 270.31	\$ 2,100.33	
27	R.W. Armstrong & Associates	2238-001 Temporary Glycol Storage Facilities	\$ 78,995.04	7	\$ 64,649.95	\$ 8,684.71		\$ 8,684.71	
28	R.W. Armstrong & Associates	2238-001 Temporary Glycol Storage Facilities	\$ 78,995.04	8	\$ 73,334.66	\$ 373.98		\$ 373.98	
29	R.W. Armstrong & Associates	2239-001 Ground Service Equip Fueling Fac	\$ 55,506.53	7	\$ 49,662.76	\$ 4,713.00		\$ 4,713.00	
30	R.W. Armstrong & Associates	2239-001 Ground Service Equip Fueling Fac	\$ 55,506.53	8	\$ 54,355.76	\$ 124.66		\$ 124.66	
31	Shrewsberry & Associates	1874-008 SPOC Mitigation - Intl OTR	\$ 10,000.00	4	\$ 2,028.00	\$ 351.00		\$ 351.00	
32	Shrewsberry & Associates	2116-002 Rehab Taxiway N - OTR	\$ 10,000.00	4	\$ 6,864.00	\$ 2,301.00		\$ 2,301.00	
33	Shrewsberry & Associates	2220-002 I-70 Redev S Perimeter Road Ph 1	\$ 40,000.00	18	\$ 38,699.50	\$ 273.00		\$ 273.00	
34	Shrewsberry & Associates	2237-001 Cargo Apron Phase 3	\$ 60,544.56	18	\$ 54,260.16	\$ 117.00		\$ 117.00	
35	Shrewsberry & Associates	3041-002 MPD HVAC Upgrade	\$ 10,000.00	1	\$ -	\$ 117.00		\$ 117.00	
36	Shrewsberry & Associates	9013-002 IT Infrastructure	\$ 10,000.00	4	\$ 2,625.05	\$ 663.00		\$ 663.00	
37	Universal Field Services, Inc.	Contract Relocation Services	\$ 135,200.00	2009-2	\$ 9,304.20	\$ 9,285.03		\$ 9,285.03	
38	Woolpert, Inc.	1-07-015 Airport Geographic Information System	\$ 341,000.00	9	\$ 209,939.39	\$ 11,100.75		\$ 11,100.75	
39								\$ -	
						\$ 886,191.30	\$ 10,670.17	\$ 33,701.33	\$ 930,562.80

Grand Total Capital Improvement Funds

Category	Board Payment	% of Board Payments
DBE	\$ 58,880.75	6.33
MBE	\$ 49,527.69	5.32
WBE	\$ 57,931.86	6.23

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
March 20, 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	17,445,666.65	113,797.91	13,839.17	17,559,464.56
2	Aerofinity, Inc.	Planning Consultant	665,651.00	653,740.50	5,661.00	-	659,401.50
3	Aerofinity, Inc.	Planning Consultant	150,000.00	133,968.50	14,859.00	-	148,827.50
4	American Airlines	Transition	20,369.00	-	20,369.00	-	20,369.00
5	American StructurePoint	Roadway Lighting Design	229,800.00	202,671.92	2,346.23	113.20	205,020.15
6	Appleton Services	General Conditions	96,280.00	78,558.46	10,914.00	-	89,472.46
7	Aqua Terra Consulting	Wetland Mitigation	22,000.00	14,050.00	-	900.00	14,050.00
8	Artist - Basa Projects LLC	Public Art Acquisition	405,632.00	394,480.00	1,400.00	-	395,880.00
9	Aztec, WFR, Inc.	General Conditions	15,000.00	-	5,830.00	-	5,830.00
10	Blackburn Architects	Owners Technical Representative	4,691,200.00	4,408,788.55	49,170.00	-	4,457,958.55
11	Blakley Corporation	Interior Glass & Glazing	3,162,638.00	3,147,264.00	10,737.00	-	3,158,338.00
12	Blakley Corporation - Retainage	Interior Glass & Glazing	-	-	337.00	-	337.00
12	Bolt Construction	Fuel Farm - Storage Facility	5,790,084.62	5,729,165.29	57,873.73	-	5,787,373
13	Bolt Construction - Retainage	Fuel Farm - Storage Facility	-	-	3,045.60	-	3,045.60
13	Brenner Design Inc	Furnishings & Equipment	2,018,266.00	1,931,234.00	70,899.00	-	2,006,234.00
14	BSA LifeStructures	Furnishings & Equipment	13,317,044.02	12,026,214.04	4,101.00	-	12,305,809.34
15	Burns & McDonnell Engineering	Owners Technical Representative	3,426,828.00	3,268,336.65	279,595.30	13,875.05	3,300,254.10
16	Central Engineering & Construction	Fuel Farm Design	3,290,357.41	2,892,156.74	31,917.45	308.97	3,168,375.53
17	Circle B Construction	Terminal Support Area	17,617,846.71	17,376,310.81	262,407.85	-	17,612,625.71
18	Circle B Construction - Retainage	Terminal Support Area	-	-	13,810.94	-	13,810.94
18	Circle B Construction	Terminal General Trades	8,828,279.19	8,665,294.23	225,271.66	-	8,786,436.19
19	CL Coatings	Concourse General Trades	2,894,758.11	2,870,633.11	11,043.24	-	2,881,676.35
20	Concepts Plus	Concourse General Trades	4,253,606.00	3,696,340.00	115,519.73	-	3,811,859.73
21	Congdon Engineering	Paint / Wallcoverings	1,627,970.00	1,622,449.93	5,622.23	-	1,628,072.16
22	Crown Corr, Inc.	Paint / Wallcoverings	19,711,732.00	19,641,098.00	19,813.74	-	19,701,732.00
23	Dalmatian Fire - Retainage	Fire Protection System	4,393,558.00	4,376,690.00	911.26	-	4,377,601.26
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	4,950.00	-	4,950.00
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	260.00	-	260.00
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	4,828.00	-	4,828.00
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	57,484.40	-	57,484.40
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	3,149.60	-	3,149.60
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	9,802.00	-	9,802.00
23	Dalmatian Fire - Retainage	Fire Protection System	-	-	516.00	-	516.00

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
March 20, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
24	Divane Brothers Electric	Deicing Phase III	3,781,242.83	3,705,254.63	32,689.03	-	3,739,664.13
	Divane Brothers Electric - Retainage	Deicing Phase III			1,720.47	-	
25	DIZ Indiana LLC	Parking Lot Design	1,249,300.00	1,202,903.24	8,351.16	175.05	1,211,254.40
26	EMR Consulting	PARCS RF Licenses	5,500.00	-	4,160.00	-	4,160.00
27	Emco/Sachs Joint Venture	Secondary Electric	28,292,035.24	27,442,561.24	796,299.55	-	28,280,040.24
	Emco/Sachs Joint Venture - Retainage	Secondary Electric			41,179.45	-	
28	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Terminal	5,143,735.00	4,749,947.00	326,991.00	-	5,086,603.00
	Emco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Terminal			9,665.00	-	
29	Emco/Sachs Joint Venture	Paging & Fire Alarm	3,047,691.00	2,918,439.00	87,936.00	-	3,009,911.00
	Emco/Sachs Joint Venture - Retainage	Paging & Fire Alarm			3,536.00	-	
30	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Garage	1,010,544.00	1,005,042.00	1,502.00	-	1,006,544.00
	Emco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Garage			-	-	
31	Emco/Sachs Joint Venture	Site Landscape Lighting	723,304.00	649,516.07	44,968.27	-	698,173.74
	Emco/Sachs Joint Venture - Retainage	Site Landscape Lighting			3,689.40	-	
32	Emco/Sachs Joint Venture	Fuel Farm Electric	4,434,952.00	4,398,057.00	36,895.00	-	4,434,952.00
	Emco/Sachs Joint Venture - Retainage	Fuel Farm Electric			-	-	
33	ERS Wireless Communications	Transition	13,576.00	11,290.00	2,286.00	-	13,576.00
34	Evans Development Co, Inc.	Parking Access & Revenue Control	4,625,672.63	4,463,905.01	84,043.95	-	4,552,372.33
	Evans Development Co, Inc. - Retainage	Parking Access & Revenue Control			4,423.37	-	
35	Executive Media	Public Relations	342,500.00	332,505.40	4,000.00	-	336,505.40
36	F.A. Wilhelm Construction	Terminal Concrete	8,228,245.00	8,119,612.00	75,400.00	-	8,195,012.00
	F.A. Wilhelm Construction - Retainage	Terminal Concrete			-	-	
37	F.A. Wilhelm Construction	Concourse Foundations	9,403,389.00	9,400,239.75	3,149.25	-	9,403,389.00
	F.A. Wilhelm Construction - Retainage	Concourse Foundations			-	-	
38	F.A. Wilhelm Construction	Concourse Structural Steel	6,573,658.00	6,469,450.00	104,108.00	-	6,573,658.00
	F.A. Wilhelm Construction - Retainage	Concourse Structural Steel			-	-	
39	F.A. Wilhelm Construction	Garage - General Trades	29,719,372.00	29,494,257.60	134,613.80	-	29,635,316.65
	F.A. Wilhelm Construction - Retainage	Garage - General Trades			6,445.25	-	
40	Fehrbach Group	Universal Access Consultant	15,000.00	-	2,220.00	-	2,220.00
41	Fink Roberts & Petrie	Shoring Tower	260,000.00	252,037.50	5,577.50	-	257,615.00
42	General Piping, Inc.	Plumbing/Mechanical - Garage	4,050,680.34	3,902,538.21	63,974.24	-	3,966,512.45
	General Piping, Inc. - Retainage	Plumbing/Mechanical - Garage			-	-	
43	Gibraltar Construction	Concrete / Stework	1,387,863.00	1,323,064.00	21,829.00	-	1,345,779.00
	Gibraltar Construction - Retainage	Concrete / Stework			886.00	-	

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
March 20, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
44	Gibson-Lewis of Indianapolis	Airline / Tenant Fitout	4,663,491.00	4,468,843.00	185,665.60	-	4,663,491.00
	Gibson-Lewis of Indianapolis - Retainage	Airline / Tenant Fitout			8,982.40	-	8,982.40
45	Gradex, Inc.	Delcing Force Mains & Equalization	13,796,849.33	13,571,802.40	79,365.78	-	13,655,345.33
	Gradex, Inc. - Retainage	Delcing Force Mains & Equalization			4,177.15	-	4,177.15
46	Gradex, Inc.	Parking Lots	17,599,457.47	17,596,407.47	2,897.50	-	17,599,457.47
	Gradex, Inc. - Retainage	Parking Lots			152.50	-	152.50
47	Hannon Construction	Construction Management	2,571,000.00	2,038,371.75	51,880.00	22,173.37	2,090,251.75
48	HIS Constructors LLC	QTA Fueling Facility	2,847,525.32	2,845,739.27	1,786.05	-	2,847,525.32
	HIS Constructors LLC - Retainage	QTA Fueling Facility			-	-	-
49	Hogan Transfer & Storage	Transition	97,682.75	77,782.19	11,979.75	-	89,731.94
50	Hooster Company	Parking Lot Signage	212,044.82	204,813.30	6,869.94	-	212,044.82
	Hooster Company - Retainage	Parking Lot Signage			361.58	-	361.58
51	Hooster Company	Roadway Signage	1,075,314.98	981,642.39	18,669.96	-	1,001,294.98
	Hooster Company - Retainage	Roadway Signage			982.63	-	982.63
52	Imus Group, LLC	Public Relations	68,527.72	57,100.00	4,500.00	-	61,600.00
53	Innovative Edit, Inc.	Website Design	10,000.00	10,000.00	10,000.00	-	10,000.00
54	International Business Machines	System Integrator	30,686,955.11	25,969,382.29	441,222.81	65,388.63	26,477,005.38
	International Business Machines - Retainage	System Integrator			1,011.65	-	1,011.65
55	Jacobs Consultancy	Financial Planning	618,698.49	480,733.25	10,456.50	14.22	491,189.75
56	Johnson Controls, Inc.	HVAC Test and Balance	639,910.00	536,514.00	34,195.00	-	570,749.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			40.00	-	40.00
57	Junglaeus-Campbell	Airport / Tenant Fitout	4,286,187.00	4,066,802.28	169,370.32	-	4,241,859.00
	Junglaeus-Campbell - Retainage	Airport / Tenant Fitout			5,686.40	-	5,686.40
58	Kone, Inc.	Passenger Conveyances	7,736,761.00	7,599,162.98	77,598.02	-	7,676,761.00
	Kone, Inc. - Retainage	Passenger Conveyances			-	-	-
59	Kone, Inc.	Passenger Conveyances	3,532,682.00	3,527,682.00	5,000.00	-	3,532,682.00
	Kone, Inc. - Retainage	Passenger Conveyances			-	-	-
60	MD Wessler & Associates	Stormwater Management	300,438.00	285,519.09	2,376.13	-	287,895.22
61	MD Wessler & Associates	Delcing Facility	1,867,214.00	1,790,238.05	2,242.93	-	1,792,480.98
62	MacAllister Power Systems	General Conditions	18,511.00	11,636.00	6,825.00	-	18,461.00
63	Marc USA / Indianapolis	Transition	289,700.00	124,157.13	82,771.42	-	206,928.55
64	Nationwide Construction Group	AOA Fencing	477,734.50	330,218.00	136,815.50	-	474,234.50
	Nationwide Construction Group - Retainage	AOA Fencing			7,201.00	-	7,201.00
65	Netwise Resources LLC	Program Office - IT	2,044,000.00	1,729,893.13	22,594.00	4,222.42	1,752,487.13

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 March 20, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
66	Officeworks	Hold Room Seating	1,703,060.00	1,698,050.00	5,000.00	-	1,703,050.00
67	Officeworks - Retainage Pillar / King Group	Hold Room Seating	4,951,144.00	3,971,832.52	10,000.00	-	3,981,832.52
68	Pillar - Zurich Insurance	OCIP Program	2,000,000.00	1,431,040.77	83,477.35	-	1,514,518.12
69	Poynter Sheet Metal	OCIP Program	10,398,285.00	10,195,535.00	31,935.70	-	10,234,163.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			6,692.30	-	
70	Professional Service Industries	Testing & Inspection	191,000.00	138,811.28	51,994.70	-	190,805.98
71	Professional Service Industries	Testing & Inspection	100,000.00	93,628.00	6,277.00	-	99,905.00
72	R L Turner Corporation	Fuel Farm Site Civil	4,851,731.44	4,842,012.44	9,719.00	-	4,851,731.44
	R L Turner Corporation - Retainage	Fuel Farm Site Civil			-	-	
73	R L Turner Corporation	Fuel Farm Storage Facility	2,180,946.69	2,176,635.79	4,310.90	-	2,180,946.69
	R L Turner Corporation - Retainage	Fuel Farm Storage Facility			-	-	
74	R L Turner Corporation	QTA General Trades	10,129,028.00	10,024,574.00	104,454.00	-	10,129,028.00
	R L Turner Corporation - Retainage	QTA General Trades			-	-	
75	R W Armstrong & Associates	Fire Station Design	6,250.00	4,957.00	238.00	-	5,195.00
76	Rays Trash	General Conditions	1,378,512.50	1,164,034.06	211,368.68	-	1,375,402.74
77	Ross & Baruzzini, Inc.	Technology Consulting	2,874,350.00	2,589,835.44	33,697.90	4,937.45	2,623,533.34
78	Ross & Baruzzini, Inc.	Utility Design	427,500.00	244,647.00	29,504.00	-	274,151.00
79	Ryan Fire Protection	Utility Design	329,242.23	321,013.23	8,229.00	-	329,242.23
	Ryan Fire Protection - Retainage	Fuel Farm Fire Protection			-	-	
	Ryan Fire Protection - Retainage	Fuel Farm Fire Protection			-	-	
80	Sebesta Blomberg & Associates	Building Systems Testing	1,675,828.00	1,448,337.46	48,770.40	4,245.76	1,497,107.66
81	Securitas Security System	General Conditions	1,155,500.00	870,551.51	62,009.64	-	932,661.15
82	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	4,995,654.85	111,994.55	11,078.92	5,107,649.40
83	Siemens Logistics	Baggage Handling System	26,866,682.00	26,023,724.00	35,000.00	-	26,058,724.00
	Siemens Logistits - Retainage	Baggage Handling System			-	-	
84	Signature Flight	Transition	12,125.00	-	12,125.00	-	12,125.00
85	Southwest Airlines	Transition	13,404.00	-	13,404.00	-	13,404.00
86	Transportation Consulting & Management	Owners Technical Representative	9,256,064.46	2,817,559.37	63,098.65	2,480.01	2,880,658.02
87	Turner Trotter - Joint Venture	Construction Management	18,875,920.00	18,581,547.18	117,820.13	1,936.00	18,699,367.31
88	Tyson Corporation	General Conditions	16,544.00	14,568.51	1,440.00	-	16,008.51
	Uniflirs	General Conditions	2,430.00	1,950.00	150.00	-	2,100.00
90	URS Corporation	Aircraft Systems Design	330,618.00	328,566.00	1,170.00	-	329,736.00
91	WH Canon Company	Terminal Landscaping	380,935.15	370,975.00	7,129.20	-	378,104.20
	WH Canon Company - Retainage	Terminal Landscaping			356.80	-	356.80

