

Indianapolis Airport Authority
 Ice Miller LLP Invoices
 As of May 5, 2009
 For May 15, 2009 Meeting

Item #	Invoice Date	Invoice No.	Description	Amount	COI	Operating	Capital	IMC Operating
1	3/31/2009	679976	IAA-IMC Reletting Issues	\$1,312.50				\$1,312.50
2	3/31/2009	679980	IAA-Employee Benefit Matters	\$3,133.50		\$3,133.50		
3	3/31/2009	679993	IAA-MBEMBE Program Compliance	\$828.00		\$828.00		
4	9/16/2008	654831	Rebate-2003A Indpls Airport Authority	\$4,275.54		\$4,275.54		
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				\$9,549.54		\$ 8,237.04	\$ -	\$ 1,312.50

BREAK OUT BETWEEN CAPITAL AND OPERATING
 Operating, including IMC \$ 9,549.54
 Capital (Midfield and Other) \$ -
\$ 9,549.54

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
May 15, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	A & F Engineering	Hoffman Road Improvements	53,756.00	48,380.24	1,623.40	-	50,003.64
2	AeroDesign Group	Terminal Design	18,627,957.00	17,781,200.48	22,280.55	63.38	17,803,481.03
3	Aerofinity, Inc.	Planning Consultant	211,000.00	205,742.00	2,780.50	-	208,522.50
4	American Consulting	Roadway Design	229,800.00	205,020.15	1,110.07	35.65	206,130.22
5	Artist - Basa Projects	Public Art Acquisition	414,738.00	404,718.20	7,519.74	-	412,237.94
6	Avon Mobile Wash	General Conditions	11,920.00	9,420.00	2,500.00	-	11,920.00
7	Bansal Construction	Airfield Lighting & Signage	339,760.01	328,599.74	10,602.26	-	339,760.01
8	Bruce Bain	Owners Technical Representative	49,000.00	15,200.00	14,677.50	-	29,877.50
9	Blakley Corporation	Terrazzo and Tile	7,157,506.00	7,037,328.00	95,126.00	-	7,135,186.00
	Blakley Corporation - Retainage	Terrazzo and Tile			2,732.00	-	2,732.00
10	Blakley Corporation	Interior Glass & Glazing	3,269,079.00	3,184,710.00	78,698.00	-	3,267,323.00
	Blakley Corporation - Retainage	Interior Glass & Glazing			3,915.00	-	3,915.00
11	Brenner Design	Furnishings and Equipment	2,159,838.00	2,006,234.00	141,525.00	-	2,154,838.00
	Brenner Design - Retainage	Furnishings and Equipment			7,079.00	-	7,079.00
12	Browning Day Mullins Dierdorf	Landscape Design	693,730.00	675,052.72	1,320.55	-	676,373.27
13	BSA LifeStructures	Owners Technical Representative	13,317,044.02	12,604,214.28	29,872.50	2,249.28	12,634,086.78
14	Burns & McDonnell Engineering	Fuel Farm Design	3,426,828.00	3,333,891.81	16,438.10	113.13	3,350,329.91
15	Commercial Sewer Cleaning	General Conditions	2,550.00	-	2,550.00	-	2,550.00
16	Concepts Plus	Millwork	4,251,547.00	3,749,290.00	8,775.00	-	3,759,065.00
	Concepts Plus - Retainage	Millwork			-	-	-
17	Crown Corr. Inc.	Metal Panel Enclosure System	19,841,292.00	19,701,732.00	97,505.45	-	19,803,843.00
	Crown Corr. Inc. - Retainage	Metal Panel Enclosure System			4,605.55	-	4,605.55
18	DLT Solutions	Program Office - IT	707.78	-	707.78	-	707.78
19	DLZ Indiana LLC	Parking Lot Design	1,249,300.00	1,211,254.40	10,822.62	-	1,222,077.02
20	EMR Consulting	PARCS RF Licenses	5,500.00	4,160.00	35.00	-	4,195.00
21	Ermco/Sachs Joint Venture	Secondary Electric	29,633,802.63	28,280,040.24	1,274,679.02	-	29,621,807.63
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			67,088.37	-	67,088.37
22	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	5,243,724.00	5,086,603.00	118,371.80	-	5,209,974.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			4,999.20	-	4,999.20
23	Ermco/Sachs Joint Venture	Paging & Fire Alarm Systems	3,319,910.00	3,009,911.00	285,711.40	-	3,307,859.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm Systems			12,236.60	-	12,236.60
24	Ermco/Sachs Joint Venture	Parking Garage Electrical	9,875,487.00	9,802,731.00	72,756.00	-	9,875,487.00
	Ermco/Sachs Joint Venture - Retainage	Parking Garage Electrical			-	-	-
25	Ermco/Sachs Joint Venture	Fuel Farm Electric	4,546,124.00	4,434,952.00	111,172.00	-	4,546,124.00
	Ermco/Sachs Joint Venture - Retainage	Fuel Farm Electric			-	-	-

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
May 15, 2009

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
26	Evans Development Co	Parking Access and Revenue Control	4,641,112.76	4,552,372.33	84,233.77	-	4,641,039.46
	Evans Development Co - Retainage	Parking Access and Revenue Control			4,433.36	-	4,433.36
27	Fentbach Group	Universal Design Consultant	15,000.00	3,870.00	3,360.00	-	7,230.00
28	Fink Roberts & Peirle, Inc.	Structural Engineer	3,304,230.00	3,304,230.00	-	147.00	3,304,230.00
29	Fink Roberts & Peirle, Inc.	Shoring Tower	260,000.00	257,615.00	345.00	-	257,960.00
30	Flag & Banner	General Conditions	863.69	605.62	258.07	-	863.69
31	Geograph industries	Terminal & Concourse Signage	1,002,168.00	678,777.40	226,671.25	-	906,167.00
	Geograph industries - Retainage	Terminal & Concourse Signage			718.35	-	718.35
32	Gradex, Inc.	Deicing Force Mains	13,828,637.33	13,655,345.33	30,993.30	-	13,687,133.33
	Gradex Inc. - Retainage	Deicing Force Mains			794.70	-	794.70
33	Harmon Construction	Construction Management	2,571,000.00	2,146,671.25	59,847.00	14,935.33	2,206,518.25
34	Hoosier Company	Roadway Signage	1,095,046.78	1,001,294.98	18,745.21	-	1,021,026.78
	Hoosier Company - Retainage	Roadway Signage			986.59	-	986.59
35	Imus Group LLC	Consulting Services	49,870.87	4,500.00	4,500.00	129.13	9,000.00
36	International Business Machines	System Integrator	31,161,312.61	29,577,764.79	2,899,109.31	17,811.83	32,629,675.93
	International Business Machines - Retainage	System Integrator			135,000.00	-	135,000.00
37	International Piping Systems	Mechanical Systems	11,863,648.18	11,734,918.00	11,609.17	-	11,747,138.18
	International Piping Systems - Retainage	Mechanical Systems			611.01	-	611.01
38	Johnson Controls, Inc.	HVAC Test and Balance	741,053.00	662,106.00	21,563.35	-	684,565.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			895.65	-	895.65
39	Jacobs Consultancy	Financial Planning	345,864.59	224,192.75	19,360.00	3,656.14	243,752.75
40	JungCLAUS-Campbell Co	Airport / Tenant Fitout	4,385,670.00	4,241,859.00	110,898.00	-	4,358,594.00
	JungCLAUS-Campbell Co - Retainage	Airport / Tenant Fitout			5,837.00	-	5,837.00
41	Kone, Inc.	Passenger Conveyances	7,743,901.00	7,676,761.00	5,510.60	-	7,683,901.00
	Kone, Inc. - Retainage	Passenger Conveyances			1,629.40	-	1,629.40
42	MD Wessler & Associates	Stormwater Management	300,438.00	267,895.22	4,433.99	20.43	272,329.21
43	MD Wessler & Associates	Deicing Design	1,867,214.00	1,792,480.98	7,945.31	76.70	1,800,426.29
44	MD Wessler & Associates	BMP Design	50,000.00	38,919.14	1,509.22	1.20	40,428.36
45	Midwest Model Makers	Transition	524.00	-	524.00	-	524.00
46	Myers Sod Farm	General Conditions	20,635.20	-	20,635.20	-	20,635.20
47	Milestone Contractors	Extend Taxiway R & H	13,513,907.63	12,262,098.74	532,596.33	-	12,784,695.07
	Milestone Contractors - Retainage	Extend Taxiway R & H			-	-	-
48	Netwise Resources LLC	Program Office - IT	2,283,000.00	1,777,738.68	27,755.77	1,178.10	2,893.87
49	Paul I Cripe, Inc.	QA/QC Surveying	303,366.00	287,097.15	5,093.03	-	292,190.18
50	Paul I Cripe, Inc.	Central Stormwater Design	1,068,676.00	1,066,896.50	1,779.50	-	1,068,676.00
51	Pillar / King Group	OCIP Program	4,951,144.00	3,981,832.52	10,000.00	-	4,001,832.52

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May 15, 2009

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					Fees	Expenses	
52	Poynter Sheet Metal	Mechanical Distribution	10,412,697.00	10,278,281.00	64,699.00	-	10,342,980.00
53	Poynter Sheet Metal - Retainage	Mechanical Distribution	4,856,731.44	4,851,731.44	5,000.00	-	4,856,731.44
54	R L Turner Corporation	Fuel Farm Site Civil	10,132,700.00	10,129,028.00	3,672.00	-	10,132,700.00
55	R L Turner Corporation - Retainage	QTA General Trades	6,250.00	5,195.00	119.00	-	5,314.00
56	Ross & Baruzzini, Inc.	Technology Consultant	2,874,350.00	2,623,533.34	26,397.80	1,569.92	2,649,931.14
57	Ross & Baruzzini, Inc.	Utility Design	427,500.00	280,618.50	6,102.50	-	286,721.00
58	Schneider Corporation	Geographic Information System	425,000.00	280,519.50	5,000.00	-	285,519.50
59	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	5,245,238.29	108,787.36	429.80	5,354,025.65
60	Syska Hennessy Group	Terminal MEP Design	8,149,723.00	7,995,577.40	52,452.60	180.35	8,048,030.00
61	Transportation Consulting & Management	Owners Technical Representative	9,256,064.46	2,933,683.92	267,274.80	562.98	3,200,958.72
62	UniFirst	General Conditions	2,430.00	2,250.00	30.00	-	2,280.00
63	URS Corporation	Aircraft Systems Design	330,618.00	330,087.00	531.00	35.52	330,618.00
64	Woolpert LLP	Mapping Documents	715,080.00	688,389.64	16,546.10	-	684,915.74
65	Woolpert LLP	Engineering & Survey Services	485,400.00	474,914.20	6,862.32	-	481,776.52
66	Woolpert LLP	Final Site Design	311,360.00	279,385.81	7,037.47	-	286,423.28
67	Woolpert LLP	QA/QC Surveying	276,597.00	231,112.07	2,343.11	-	233,455.18

\$ 7,388,807.34

*Not including expense amounts

Category	Amount of		Percentage of
	05/15 Bd Pymts Spent in Category	05/15 Bd Pymts Spent in Category	
DBE	\$	484,646.04	6.56%
MBE	\$	483,804.53	6.55%
WBE	\$	854,220.99	11.56%

**CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
May 15, 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 Mt. Comfort Environmental Assessment	\$ 172,500.00	2	\$ 10,521.84	\$ 2,937.00			\$ 2,937.00	\$ 13,458.84	
2	Ait & Witzig Engineering	1874-007 SPCC Mitigation Phase I & II	\$ 45,000.00	5	\$ 41,062.14	\$ 1,567.04			\$ 1,567.04	\$ 42,649.18	
3	Beaty Construction Co.	1874-006 SPCC Mitigation - International Ph 2	\$ 3,992,049.78	10	\$ 3,532,466.45	\$ 195,700.00		\$ 10,300.00	\$ 206,000.00	\$ 3,738,466.45	
4	Cripe Architects & Engineers	3041-001 Upgrades to MFO	\$ 85,000.00	5	\$ 32,541.40	\$ 25,594.15	\$ 152.85		\$ 25,747.00	\$ 58,288.40	
5	Evans Development Company	I-95-14H-3403-91 RSIP	\$ 271,300.00	1	\$ -	\$ 180,481.00			\$ 180,481.00	\$ 189,980.00	
6	First Call Temporary Services	I-95-14 RSIP (multiple)	\$ 137,200.00	2009-15	\$ 96,369.20	\$ 12,450.50			\$ 12,450.50	\$ 106,819.70	
7	Gresham Smith & Partners	1874-003 SPCC Mitigation - International	\$ 616,390.00	25	\$ 534,533.69	\$ 19,840.00	\$ 563.48		\$ 20,403.48	\$ 554,937.37	
8	Gresham Smith & Partners	1875-003 SPCC Mitigation - Relievers	\$ 527,805.00	30	\$ 476,119.65	\$ 8,312.50	\$ 2.76		\$ 8,315.26	\$ 484,434.91	
9	Hinsaw Roofing & Sheet Metal Co.	I-05-039-2241 IMC Fac Modifications Replaces Roof	\$ 654,454.00	6	\$ 637,204.00	\$ 16,387.50			\$ 862.50	\$ 654,454.00	
10	Huff Sealing Corporation	1989-004 Rahab RW 5L-23R & TW A, C & D	\$ 1,848,942.53	7	\$ 1,789,152.18	\$ 56,800.84			\$ 2,989.51	\$ 1,848,942.53	
11	Indianapolis Power & Light	2220-009 Relocation of Power Lines SPR	\$ 1,234,628.00	5	\$ 927,291.10	\$ 136,934.06			\$ 136,934.06	\$ 1,064,225.16	
12	Indianapolis Power & Light	2220-009 Relocation of Power Lines SPR	\$ 1,234,628.00	6	\$ 1,064,225.16	\$ 37,325.21			\$ 37,325.21	\$ 1,101,550.37	
13	Innovative Construction Services	I-95-14H-3403-51 RSIP H.8.1	\$ 412,048.00	8	\$ 341,583.15	\$ 14,927.83			\$ 785.87	\$ 15,713.50	\$ 357,296.65
14	Innovative Construction Services	I-95-14H-3403-81 RSIP H.8.1	\$ 412,048.00	9	\$ 357,296.65	\$ 25,400.01			\$ 1,336.84	\$ 26,736.85	\$ 384,033.50
15	Innovative Construction Services	I-95-14H-3403-81 RSIP H.8.1	\$ 412,048.00	10	\$ 384,033.50	\$ 16,689.55			\$ 878.40	\$ 17,567.95	\$ 401,601.45
16	Innovative Construction Services	I-95-14H-3403-82 RSIP H.8.2	\$ 319,310.00	5	\$ 214,668.59	\$ 7,495.26			\$ 394.49	\$ 7,889.75	\$ 222,558.34
17	Innovative Construction Services	I-95-14H-3403-6 RSIP	\$ 528,411.59	11	\$ 528,102.96	\$ 307.63			\$ 307.63	\$ 528,410.59	
18	MD Wessler & Associates	3043-001 Delcing Control Facility Improvements	\$ 81,500.00	9	\$ 27,528.76	\$ 409.28	\$ 0.10		\$ 409.38	\$ 27,938.14	
19	Nubian / Turner / Harmon	Various CM Services	\$ 2,598,960.00	12	\$ 1,036,854.46	\$ 52,829.00	\$ 2,785.00		\$ 55,614.00	\$ 1,092,468.46	
20	Purdue University	1811-006 Tree Monitoring/Reporting	\$ 520,290.00	20	\$ 366,130.00	\$ 19,270.00			\$ 19,270.00	\$ 385,400.00	
21	Ross & Baruzzini, Inc.	9013-001 Silewide Infrastructure/West Fiber Ring	\$ 284,000.00	13	\$ 127,879.92	\$ 2,805.00	\$ 2,359.69		\$ 5,164.69	\$ 133,044.61	
22	RW Armstrong & Associates, Inc.	2173-001 AWOS Hendricks Co Airport	\$ 30,000.00	8	\$ 23,247.30	\$ 254.22			\$ 254.22	\$ 23,501.52	
23	RW Armstrong & Associates, Inc.	2018-003 Taxiway A Rehab - Mt. Comfort	\$ 206,731.00	1	\$ -	\$ 79,507.00	\$ 19.87		\$ 79,526.87	\$ 79,526.87	
24	RW Armstrong & Associates, Inc.	I-06-003-1878 Repair Tug Roads	\$ 252,600.00	19	\$ 233,157.01	\$ 1,475.62			\$ 1,475.62	\$ 234,632.63	
25	Scenic Construction Services	1874-010 Wetland Mitigation	\$ 128,400.00	1	\$ -	\$ 32,008.06			\$ 1,684.63	\$ 33,692.69	
26	Shrewsbury & Associates	1874-008 SPCC Mitigation - International OTR	\$ 10,000.00	6	\$ 2,860.56	\$ 200.65			\$ 200.65	\$ 3,061.21	
27	Shrewsbury & Associates	2116-002 Rehab Taxiway N - OTR	\$ 10,000.00	4	\$ 6,864.00	\$ 80.26			\$ 80.26	\$ 6,944.26	
28	Shrewsbury & Associates	2173-002 Hendricks County AWOS	\$ 5,000.00	3	\$ 780.00	\$ 401.30			\$ 401.30	\$ 1,181.30	
29	Shrewsbury & Associates	2220-002 I-70 Redevelopment SPR Phase 1	\$ 40,000.00	20	\$ 36,488.07	\$ 883.42			\$ 883.42	\$ 39,381.49	
30	Shrewsbury & Associates	2237-001 Cargo Apron Phase 3	\$ 60,000.00	20	\$ 53,892.73	\$ 1,120.92			\$ 1,120.92	\$ 55,013.65	
31	Shrewsbury & Associates	9013-002 IT Infrastructure	\$ 10,000.00	6	\$ 3,528.83	\$ 80.26			\$ 80.26	\$ 3,609.09	
32	Universal Field Services	Contract Relocation Services	\$ 135,200.00	2009-4	\$ 28,781.58	\$ 11,363.23			\$ 11,363.23	\$ 40,144.81	
33	W.D. Schock Company, Inc.	Contract Relocation Services	\$ 388,411.60	2009-3	\$ 63,885.81	\$ 27,227.03			\$ 27,227.03	\$ 91,112.84	
34	W.D. Schock Company, Inc.	Contract Relocation Services	\$ 388,411.60	2009-3b	\$ 91,112.84	\$ 4,680.50			\$ 4,680.50	\$ 95,793.34	
					\$ 993,745.83	\$ 5,883.75	\$ 28,731.04	\$ 1,028,360.62			

Category	Board Payment	% of Board Payments
DBE	\$ 35,564.34	3.46
MBE	\$ 19,896.41	1.93
WBE	\$ 96,330.67	9.37

OPERATING
PAYMENTS
May 15, 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 In	\$ 75,000.00	5	\$ 1,275.00	\$ 63,722.47	85.0%
2	BASH Incorporated	Hendricks County Airport Wildlife Assessment	\$ 49,119.00	6	\$ 3,442.45	\$ 29,639.56	60.3%
3	Harmon Construction	Old Terminal Reuse	\$ 79,000.00	4	\$ 13,521.80	\$ 62,253.78	78.8%
4	Shrewsbury & Associates	Environmental Remediation	\$ 75,000.00	15	\$ 955.54	\$ 41,287.87	55.1%
5	Keramida, Inc	Environmental Remediation	\$ 90,000.00	21	\$ 542.50	\$ 63,940.73	71.0%
6							
7							
8							
9							
10							
Grand Total Operating					\$ 19,737.29		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 19,417.29	98.38%
MIBE	\$ 14,167.34	71.73%
WBE	\$ 5,259.95	26.65%