

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
May 18, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS			Amt Pd after this Payment
					Fees	Expenses	Total	
1	Above All Photography, Ltd	General Conditions	28,200.00	12,688.00	600.00	-	600.00	13,288.00
2	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	667,155.00	397,581.32	44,785.40	90.21	44,875.61	442,366.72
3	American Consulting	Main Entrance Road Design	2,358,207.00	2,199,400.76	40,218.36	95.40	40,313.76	2,239,619.12
4	American Consulting	Parking Plaza Engineering	208,400.00	9,974.53	6,023.34	-	6,023.34	15,997.87
5	Applied Engineering	CEP/IMC Modifications	252,800.00	202,750.84	32,010.00	259.39	32,269.39	234,760.84
6	Artist - Basa Projects LLC	Public Art Acquisition	400,532.00	16,712.99	380.00	-	380.00	17,092.99
7	Artist - Martin Donlin Limited	Public Art Acquisition	424,834.00	276,664.00	65,596.40	-	65,596.40	342,260.40
8	Artist - Dale Enochs	Public Art Acquisition	93,951.00	77,877.83	3,110.00	-	3,110.00	80,987.83
9	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	7,564,567.24	726,158.00	-	726,158.00	8,290,725.24
	ASI Limited - Retainage	Concourse Curtainwall Systems			-	-	-	
10	ATC & Associates	Testing & Inspection - Enplane Drive	1,107,500.00	787,504.94	38,464.63	174.55	38,639.18	825,969.57
11	ATC & Associates	Testing & Inspection - IMC Utility Tunnel	94,200.00	24,905.73	2,574.88	-	2,574.88	27,480.61
12	BHMM Energy Services	Construction Management	1,350,000.00	975,000.00	75,000.00	-	75,000.00	1,050,000.00
13	Beam Longest & Neff LLC	W Perimeter Road Design	315,000.00	275,994.98	4,393.21	-	4,393.21	280,388.19
14	Berns Construction	South Apron Paving	9,775,765.04	9,435,511.59	36,118.69	-	36,118.69	9,473,531.26
	Berns Construction - Retainage	South Apron Paving			1,900.98	-	1,900.98	
15	Berns Construction	North Apron & AOA Paving	17,807,895.64	8,911,755.24	640,747.92	-	640,747.92	9,586,226.75
	Berns Construction - Retainage	North Apron & AOA Paving			33,723.59	-	33,723.59	
16	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,024,295.55	49,010.00	266.14	49,276.14	3,073,305.55
17	Bruns-Gutzwiller, Inc.	AOC/EOC - Site & Building	6,899,000.00	-	355,138.20	-	355,138.20	394,598.00
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC - Site & Building			39,459.80	-	39,459.80	
18	BSA Lifestructures	Owners Technical Representative	13,317,044.02	4,612,663.02	292,914.08	8,563.10	301,477.18	4,905,577.10
19	Burns & McDonnell Engineering	Fuel Farm Design	2,370,478.00	994,491.13	10,913.55	993.23	11,906.78	1,005,404.68
20	Chrysalis Consulting	Transition Management	221,000.00	214,332.50	6,667.50	-	6,667.50	221,000.00
21	Circle B Construction	Terminal General Trades	15,765,352.00	2,423,205.00	727,907.40	-	727,907.40	3,231,991.00
	Circle B Construction - Retainage	Terminal General Trades			80,878.60	-	80,878.60	
22	Circle B Construction	Concourse General Trades	7,370,555.00	567,954.00	264,847.50	-	264,847.50	862,229.00
	Circle B Construction - Retainage	Concourse General Trades			29,427.50	-	29,427.50	
23	Congdon Engineering Associates	Enplane/Deplane Road Design	1,617,950.00	1,459,926.62	10,365.22	36.40	10,401.62	1,470,291.84
24	Crown Corr, Inc.	Metal Panel Enclosure Systems	18,782,947.00	6,917,603.00	2,632,124.00	-	2,632,124.00	9,797,114.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure Systems			247,387.00	-	247,387.00	
25	Dalmatian Fire, Inc.	Fire Protection Systems	4,015,372.00	2,529,954.00	194,474.00	-	194,474.00	2,724,907.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection Systems			479.00	-	479.00	
26	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	820,514.19	15,163.72	8,530.94	23,694.66	835,677.91

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27	Earth Exploration	Testing & Inspection - Apron Development	1,370,000.00	1,122,647.79	27,256.50	-	27,256.50	1,149,904.29
28	Ermco/Sachs Joint Venture	Primary Electric	9,309,743.00	7,552,796.78	319,001.10	-	319,001.10	7,871,797.88
	Ermco/Sachs Joint Venture - Retainage	Primary Electric			-	-	-	
29	Ermco/Sachs Joint Venture	Secondary Electric	22,400,335.00	5,114,980.62	1,275,473.30	-	1,275,473.30	6,532,173.17
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			141,719.25	-	141,719.25	
30	Ermco/Sachs Joint Venture	Terminal - IT Cabling Infrastructure	3,000,000.00	-	246,960.00	-	246,960.00	274,400.00
	Ermco/Sachs Joint Venture - Retainage	Terminal - IT Cabling Infrastructure			27,440.00	-	27,440.00	
31	Ermco/Sachs Joint Venture	Terminal - Paging & Fire Alarm Systems	2,759,990.00	1,026,454.50	74,256.30	-	74,256.30	1,108,961.50
	Ermco/Sachs Joint Venture - Retainage	Terminal - Paging & Fire Alarm Systems			8,250.70	-	8,250.70	
32	Ermco/Sachs Joint Venture	Parking Garage - IT Cabling Infrastructure	584,500.00	-	39,240.00	-	39,240.00	43,600.00
	Ermco/Sachs Joint Venture - Retainage	Parking Garage - IT Cabling Infrastructure			4,360.00	-	4,360.00	
33	Evans Development Co.	Fuel Storage Tank Foundations	577,778.00	-	65,550.00	-	65,550.00	69,000.00
	Evans Development Co. - Retainage	Fuel Storage Tank Foundations			3,450.00	-	3,450.00	
34	Executive Media	Public Relations	205,000.00	146,525.40	6,000.00	-	6,000.00	152,525.40
35	F A Wilhelm Construction	Terminal Concrete	8,278,666.00	7,640,302.00	125,212.00	-	125,212.00	7,770,417.00
	F A Wilhelm Construction - Retainage	Terminal Concrete			4,903.00	-	4,903.00	
36	F A Wilhelm Construction	Concourse Foundations & Concrete	9,244,037.00	8,790,715.59	3,828.00	-	3,828.00	8,794,543.59
	F A Wilhelm Construction - Retainage	Concourse Foundations & Concrete			-	-	-	
37	F A Wilhelm Construction	Miscellaneous Metals	11,461,894.00	2,512,326.20	294,517.52	-	294,517.52	2,839,567.88
	F A Wilhelm Construction - Retainage	Miscellaneous Metals			32,724.16	-	32,724.16	
38	F A Wilhelm Construction	Parking Garage - General Trades	27,507,010.00	3,268,912.19	1,097,187.28	-	1,097,187.28	4,488,009.17
	F A Wilhelm Construction - Retainage	Parking Garage - General Trades			121,909.70	-	121,909.70	
39	Fehribach Group	Universal Accessibility Consultant	70,000.00	42,501.50	962.50	-	962.50	43,464.00
40	Fisher Tank Co.	Fuel Farm Storage Tank	2,149,530.00	11,531.25	339,386.12	-	339,386.12	368,779.80
	Fisher Tank Co. - Retainage	Fuel Farm Storage Tank			17,862.43	-	17,862.43	
41	Garcia Construction	Construction Management - Fire Station	257,595.00	99,935.08	19,200.00	7.36	19,207.36	119,135.08
42	Geiger & Peters	Structural Steel Bridge/Canopies	2,367,000.00	534,550.00	5,380.00	-	5,380.00	540,528.00
	Geiger & Peters - Retainage	Structural Steel Bridge/Canopies			598.00	-	598.00	
43	Gradex, Inc.	Deicing Force Mains & Equalization	12,993,347.70	1,920,031.53	684,488.26	-	684,488.26	2,640,545.48
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization			36,025.69	-	36,025.69	
44	Gradex, Inc.	East/West Parking Lots	16,585,186.39	515,780.90	1,584,540.59	-	1,584,540.59	2,183,718.36
	Gradex, Inc. - Retainage	East/West Parking Lots			83,396.87	-	83,396.87	
45	HIS Constructors	Concourse Services	2,151,194.30	1,823,436.30	6,527.00	-	6,527.00	1,830,306.87
	HIS Constructors - Retainage	Concourse Services			343.57	-	343.57	
46	Harmon Construction	Construction Management	2,200,000.00	507,585.50	71,597.50	100,902.23	172,499.73	579,183.00

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47	Hunt/Smoot Joint Venture	Construction Management - Airside	4,955,611.00	2,666,308.84	116,834.23	129.95	116,964.18	2,783,143.07
48	Hunt/Smoot Joint Venture	Construction Management - Terminal	19,273,205.00	7,974,405.47	502,407.23	6,162.33	508,569.56	8,476,812.70
49	ImageNation, LLC	Website Development	39,600.00	19,800.00	2,200.00	-	2,200.00	22,000.00
50	IN Strategic Resource Group	WBE Outreach Program	340,500.00	211,125.00	12,125.00	-	12,125.00	223,250.00
51	International Business Machines (IBM)	System Integration Services	369,445.00	166,250.25	203,194.75	-	203,194.75	369,445.00
52	Josef Gartner USA Josef Gartner USA - Retainage	Terminal Glass & Glazing Terminal Glass & Glazing	16,287,093.70	10,208,472.00	147,481.00 -	- -	147,481.00 -	10,355,953.00
53	KCE Structural Engineers PC	Terminal Tower Shoring Project	1,100,000.00	-	510,108.56	233,840.31	743,948.87	510,108.56
54	Kone, Inc. Kone, Inc. - Retainage	Passenger Conveyance - Terminal Passenger Conveyance - Terminal	7,621,038.00	2,254,832.22	642,816.62 71,424.07	- -	642,816.62 71,424.07	2,969,072.91
55	Latinus Group Business Center LLC	Latino Outreach Program	311,650.00	240,410.00	8,340.00	-	8,340.00	248,750.00
56	MD Wessler & Associates	Deicing Design	1,731,500.00	1,413,349.63	19,312.85	1,200.57	20,513.42	1,432,662.48
57	Martin Marietta Aggregates	General Conditions	50,106.00	14,693.37	10,106.90	-	10,106.90	24,800.27
58	Netwise Resources	Program Office IT	1,144,000.00	1,080,663.42	-	6,289.84	6,289.84	1,080,663.42
59	North Mechanical Contracting North Mechanical Contracting - Retainage	Plumbing Systems Plumbing Systems	7,707,370.00	4,735,672.00	377,583.50 -	- -	377,583.50 -	5,113,255.50
60	Novum Structures Novum Structures - Retainage	Terminal Skylight Systems Terminal Skylight Systems	5,495,000.00	3,809,900.00	211,250.00 -	- -	211,250.00 -	4,021,150.00
61	Office Source USA	General Conditions	170.92	-	170.92	-	170.92	170.92
62	Parsons Brinckerhoff Quade & Douglas	Utility Corridor Design	1,533,921.00	1,499,222.52	4,336.20	-	4,336.20	1,503,558.72
63	Patriot Engineering	Testing & Inspection - W Perimeter Road/Bridge	152,000.00	98,216.02	3,097.50	194.21	3,291.71	101,313.52
64	Patriot Engineering	Testing & Inspection - AOC/EOC Building	150,000.00	-	326.42	-	326.42	326.42
65	Professional Service Industries	Testing & Inspection - Concourses	1,200,000.00	814,874.67	38,621.15	144.30	38,765.45	853,495.82
66	Professional Service Industries	Testing & Inspection - Concourse Services	66,200.00	46,200.00	9,645.90	-	9,645.90	55,845.90
67	Purdy Masonry Inc. Purdy Masonry Inc. - Retainage	Masonry & Limestone Masonry & Limestone	5,129,997.00	3,107,901.00	674,543.85 79.15	- -	674,543.85 79.15	3,782,524.00
68	ReproGraphics	Reproduction	800,391.24	782,733.60	17,657.64	-	17,657.64	800,391.24
69	Roberts Roofing & Siding Roberts Roofing & Siding - Retainage	Terminal Roofing Terminal Roofing	5,087,000.00	1,502,670.50	376,752.15 41,861.35	- -	376,752.15 41,861.35	1,921,284.00
70	Roberts Roofing & Siding Roberts Roofing & Siding - Retainage	Concourse Roofing Concourse Roofing	2,350,000.00	935,597.00	485,614.49 53,957.17	- -	485,614.49 53,957.17	1,475,168.66
71	Ross & Baruzzini, Inc.	Technology Consulting	1,469,840.00	1,229,084.15	3,716.00	5,536.01	9,252.01	1,232,800.15
72	Ross & Baruzzini, Inc.	Fire Station IT Design	41,540.00	-	10,325.00	-	10,325.00	10,325.00
73	Sebesta Blomberg & Associates	Building System Testing Consultant	1,675,828.00	-	106,805.67	2,487.17	109,292.84	106,805.67

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74	Shiel Sexton	Construction Management - AOC/EOC	440,879.00	-	46,916.00	608.81	47,524.81	46,916.00
75	Shrewsberry & Associates	Owners Technical Representative	5,791,534.00	1,828,402.50	146,698.72	13,777.66	160,476.38	1,975,101.22
76	Siemens Logistics	Baggage Handling System	23,096,111.00	7,668,733.00	1,168,650.00	-	1,168,650.00	8,967,233.00
	Siemens Logistics - Retainage	Baggage Handling System			129,850.00	-	129,850.00	
77	Syska Hennessy Group	MEP Design	7,979,615.00	6,976,865.35	79,860.12	-	79,860.12	7,056,725.47
78	Turner/Trotter a Joint Venture	Construciton Management	15,188,000.00	8,469,079.45	488,111.25	18,120.00	506,231.25	8,957,190.70
79	Tyson Corporation	General Conditions	648,698.89	302,959.75	14,372.00	-	14,372.00	317,331.75
80	Walsh Construction Co.	Enplane/Deplane Roads	22,206,155.00	14,287,674.00	516,635.00	-	516,635.00	14,804,309.00
	Walsh Construction Co. - Retainage	Enplane/Deplane Roads			-	-	-	
81	Woolpert LLP	Site Civil Mapping	715,080.00	487,020.22	30,030.75	9.50	30,040.25	517,050.97
82	Woolpert LLP	Site Civil Engineering	373,790.00	358,759.76	2,356.25	-	2,356.25	361,116.01
83	Woolpert LLP	North & South Terminal Area Design	444,760.00	52,448.59	15,964.17	-	15,964.17	68,412.76

*Not including expense amounts

\$ 21,189,068.95

Category	Amount of 05/18 Bd Pymts Spent in Category	Percentage of 05/18 Bd Pymts Spent in Category
DBE	\$ 1,610,034.96	7.60%
MBE	\$ 2,083,705.63	9.83%
WBE	\$ 312,651.51	1.48%