

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
June 1, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS			Amt Pd after this Payment
					Fees	Expenses	Total	
1	AeroDesign Group	Terminal Architects	18,256,848.00	14,430,779.86	123,945.47	5,290.83	129,236.30	14,554,725.33
2	AeroDesign Group	QTA Design	1,213,285.00	529,669.65	216,089.86	3,263.14	219,353.00	745,759.51
3	Aerofinity	Planning Services	1,129,500.00	750,598.00	21,759.50	2,945.15	24,704.65	772,357.50
4	Aerofinity	Planning Services	150,000.00	20,434.00	11,221.50	-	11,221.50	31,655.50
5	American Consulting	Main Entrance Road Design	2,358,207.00	2,239,619.12	25,220.20	-	25,220.20	2,264,839.32
6	American Consulting	Parking Plaza Engineering	208,400.00	15,997.87	6,684.59	10.55	6,695.14	22,682.46
7	Artist - Basa Projects LLC	Public Art Acquisition	400,532.00	17,092.99	5,000.00	-	5,000.00	22,092.99
8	Artist - John Van Alstine	Public Art Acquisition	174,530.00	74,791.59	4,299.00	-	4,299.00	79,090.59
9	AvAirPros	Consulting Services	1,225,400.00	555,621.50	34,162.50	2,128.52	36,291.02	589,784.00
10	Aztec WFT, Inc.	General Conditions	50,000.00	-	8,960.00	-	8,960.00	8,960.00
11	Citizens Gas	Gas Main Replacement - Runway 14-32	35,000.00	-	23,553.09	-	23,553.09	23,553.09
12	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	835,677.91	23,845.30	15,266.18	39,111.48	859,523.21
13	Dalmatian Fire Dalmatian Fire - Retainage	Parking Garage - Fire Protection Parking Garage - Fire Protection	801,341.00	153,408.00	244,550.80 24,726.20	- -	244,550.80 24,726.20	422,685.00
14	Douglass / CTL Engineering	Geotechnical Services	195,000.00	171,275.62	723.00	-	723.00	171,998.62
15	Douglass / CTL Engineering	Testing & Inspection - Deicing Phase 2	210,000.00	17,513.31	16,035.94	-	16,035.94	33,549.25
16	F.A. Wilhelm F.A. Wilhelm - Retainage	Parking Garage - Foundations & Structures Parking Garage - Foundations & Structures	47,075,053.00	24,369,530.00	2,947,511.00 -	- -	2,947,511.00 -	27,317,041.00
17	Fink Roberts & Petrie, Inc.	Structural Engineer	3,304,230.00	3,122,898.20	18,028.05	496.45	18,524.50	3,140,926.25
18	Fink Roberts & Petrie, Inc.	Structural Engineer - Tower Shoring	125,000.00	-	61,939.00	-	61,939.00	61,939.00
19	Fisher Tank Company Fisher Tank Company - Retainage	Fuel Farm Storage Tank Fuel Farm Storage Tank	2,169,485.00	368,779.80	84,964.20 4,471.80	- -	84,964.20 4,471.80	458,215.80
20	Garcia Construction	Construction Management - Fire Station	257,595.00	119,135.08	19,200.00	15.22	19,215.22	138,335.08
21	General Piping, Inc. General Piping, Inc. - Retainage	Parking Garage - Plumbing/Mechanical Parking Garage - Plumbing/Mechanical	3,640,717.34	1,903,579.21	40,167.08 -	- -	40,167.08 -	1,943,746.29
22	Harmon Construction	Construction Management	2,200,000.00	579,183.00	-	5,155.53	5,155.53	579,183.00
23	Harper Company Harper Company - Retainage	Runway 14-32 Modifications Runway 14-32 Modifications	5,807,741.29	5,323,906.24	442,026.13 23,264.52	- -	442,026.13 23,264.52	5,789,196.89
24	Honeywell International, Inc. Honeywell International, Inc. - Retainage	HVAC Instrumentation and Contols HVAC Instrumentation and Contols	1,903,177.00	421,499.00	158,274.00 17,586.00	- -	158,274.00 17,586.00	597,359.00
25	Hoosier Company, Inc.	General Conditions	49,001.00	47,197.15	1,747.00	-	1,747.00	48,944.15
26	Hunt/Smoot Joint Venture	Construction Management - Tower Shoring	19,273,205.00	8,606,696.79	(15,477.35)	49,347.76	33,870.41	8,591,219.44
27	International Piping Systems International Piping Systems - Retainage	Mechanical Systems Mechanical Systems	11,253,792.00	7,808,040.00	919,068.00 809.00	- -	919,068.00 809.00	8,727,917.00

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28	Martin Marietta Aggregates	General Conditions	25,000.00	975.66	1,391.15	-	1,391.15	2,366.81
29	Meridian Systems	Program Office IT	22,608.50	13,436.50	9,172.00	-	9,172.00	22,608.50
30	Milestone Contractors Milestone Contractors - Retainage	Taxiway R & H Taxiway R & H	11,382,951.52	-	237,500.00 12,500.00	- -	237,500.00 12,500.00	250,000.00
31	Netwise Resources	Program Office IT	1,144,000.00	1,080,663.42	32,362.36	93.79	32,456.15	1,113,025.78
32	Pillar / King Group	OCIP Program	4,951,144.00	2,234,311.13	88,664.00	11,564.40	100,228.40	2,322,975.13
33	Poynter Sheet Metal Poynter Sheet Metal - Retainage	Mechanical Distribution Mechanical Distribution	9,167,563.00	5,209,962.00	581,972.00 -	- -	581,972.00 -	5,791,934.00
34	Professional Service Industries	Testing & Inspection - Concourse Services	66,200.00	55,845.90	960.00	-	960.00	56,805.90
35	RQAW Corporation	Site Utility Design	438,800.00	227,843.66	13,886.33	64.98	13,951.31	241,729.99
36	ReproGraphics	Reproduction	817,049.99	800,391.24	16,658.75	-	16,658.75	817,049.99
37	Ross & Baruzzini, Inc.	Fire Station IT Design	41,540.00	10,325.00	9,832.50	-	9,832.50	20,157.50
38	Syska Hennessy Group	MEP Design	7,979,615.00	7,056,725.47	-	978.80	978.80	7,056,725.47
39	URS Corporation	Aircraft Systems Design	251,110.00	143,076.60	7,002.00	836.98	7,838.98	150,078.60
40	United Rentals Highway Technologies	General Conditions	26,925.00	14,620.00	4,760.00	-	4,760.00	19,380.00
41	Woolpert LLP	North & South Terminal Area Design	444,760.00	68,412.76	69,617.02	-	69,617.02	138,029.78

*Not including expense amounts

\$ 6,698,091.77

Category	Amount of 06/01 Bd Pymts Spent in Category	Percentage of 06/01 Bd Pymts Spent in Category
DBE	\$ 663,328.86	9.90%
MBE	\$ 871,705.83	13.01%
WBE	\$ 239,753.22	3.58%