

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
June 15, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS			Amt Pd after this Payment
					Fees	Expenses	Total	
1	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	667,155.00	442,366.72	37,214.29	90.21	37,304.50	479,581.01
2	ARCHonsortium, LLC	Parking Garage Design	6,185,100.00	5,309,102.42	96,154.16	-	96,154.16	5,405,256.58
3	Artist - Ron Baron	Public Art Acquisition	155,000.00	90,047.57	1,734.43	-	1,734.43	91,782.00
4	Artist - Martin Donlin Limited	Public Art Acquisition	424,834.00	342,260.40	73,176.00	-	73,176.00	415,436.40
5	Artist - Dale Enochs	Public Art Acquisition	93,951.00	80,987.83	1,455.00	-	1,455.00	82,442.83
6	Artist - Nhat Tran	Public Art Acquisition	94,355.00	42,948.18	3,126.82	-	3,126.82	46,075.00
7	ATC & Associates	Testing & Inspection - Enplane/Deplane Drive	1,107,500.00	819,571.55	18,725.10	135.35	18,860.45	838,296.65
8	ATC & Associates	Tower Shoring Project	20,000.00	-	8,453.41	-	8,453.41	8,453.41
9	Berns Construction	South Apron Paving	9,775,765.04	9,473,531.26	91,780.43	-	91,780.43	9,570,142.24
	Berns Construction - Retainage	South Apron Paving			4,830.55	-	4,830.55	
10	Berns Construction	North Apron & AOA Paving	17,838,317.64	9,586,226.75	2,282,527.25	-	2,282,527.25	11,988,887.00
	Berns Construction - Retainage	North Apron & AOA Paving			120,133.00	-	120,133.00	
11	BHMM Energy Services	Construction Management	1,350,000.00	1,050,000.00	75,000.00	-	75,000.00	1,125,000.00
12	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,073,305.55	57,247.50	4,755.05	62,002.55	3,130,553.05
13	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	386,087.81	31,838.76	12.20	31,850.96	417,926.57
14	BSA Lifestructures	Owners Technical Representative	13,317,044.02	4,905,577.10	366,591.29	740.00	367,331.29	5,272,168.39
15	Burns & McDonnell Engineering	Fuel Farm Design	2,370,478.00	1,007,366.57	9,410.67	990.23	10,400.90	1,016,777.24
16	Chrysalis Consulting	Transition Planning	642,440.00	221,000.00	137,212.50	1,951.83	139,164.33	358,212.50
17	Cives Steel Company	Tower Shoring Project	32,845,093.94	31,335,042.00	534,358.79	-	534,358.79	31,897,524.94
	Cives Steel Company - Retainage	Tower Shoring Project			28,124.15	-	28,124.15	
18	Concepts Plus	Terminal Design	7,625.00	2,200.00	5,425.00	-	5,425.00	7,625.00
19	Congdon Engineering	Structural Engineer	1,617,950.00	1,470,291.84	18,453.12	114.00	18,567.12	1,488,744.96
20	Douglass Environment / CTL Engineering	Testing & Inspection - Deiching Phase 2	210,000.00	33,549.25	1,380.15	-	1,380.15	34,929.40
21	Douglass Environment / CTL Engineering	Testing & Inspection - Fire Station	110,000.00	73,005.16	16,366.78	-	16,366.78	89,371.94
22	Ermco/Sachs Joint Venture	Primary Electric	9,309,743.00	7,871,797.88	262,149.25	-	262,149.25	8,133,947.13
	Ermco/Sachs Joint Venture - Retainage	Primary Electric			-	-	-	
23	Executive Media Communications	Public Relations	205,000.00	152,525.40	7,600.00	-	7,600.00	160,125.40
24	Fehribach Group	Universal Accessibility Consultant	70,000.00	43,464.00	907.50	-	907.50	44,371.50
25	HIS Constructors	Concourse Services	2,151,194.30	1,830,306.87	149,951.23	-	149,951.23	1,988,150.76
	HIS Constructors - Retainage	Concourse Services			7,892.66	-	7,892.66	
26	HNTB Corporation	Runway 14-32 Engineering	211,541.50	91,853.25	10,475.00	20.87	10,495.87	102,328.25
27	Honeywell International	HVAC Instrumentation and Controls	1,903,177.00	597,359.00	135,770.40	-	135,770.40	748,215.00
	Honeywell International - Retainage	HVAC Instrumentation and Controls			15,085.60	-	15,085.60	
28	Illini Drilled Foundations	Terminal Deep Foundation	3,854,122.00	3,809,481.00	33,828.00	-	33,828.00	3,843,309.00
	Illini Drilled Foundations - Retainage	Terminal Deep Foundation			-	-	-	
29	IN Strategic Resource Group	WBE Outreach Program	340,500.00	223,250.00	15,812.50	-	15,812.50	239,062.50
30	Innovative Edit, Inc.	Interactive Exhibit of New Terminal	22,250.00	-	22,250.00	-	22,250.00	22,250.00

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31	JW Flynn Company	Builders Risk Premium	2,754,996.00	1,223,998.00	153,002.00	-	153,002.00	1,377,000.00
32	JW Flynn Company	Artist General Liability/Umbrella Premium	18,898.00	-	18,898.00	-	18,898.00	18,898.00
33	KCE Structural Engineers, PC	Terminal Tower Shoring Project	1,100,000.00	181,008.05	145,759.26	537,949.04	683,708.30	326,767.31
34	KONE, Inc. KONE, Inc. - Retainage	Parking Garage - Passenger Conveyance Parking Garage - Passenger Conveyance	3,344,166.00	581,315.00	166,633.02 18,514.78	- -	166,633.02 18,514.78	766,462.80
35	Latinus Group Business Center LLC	Hispanic Outreach Program	311,650.00	248,750.00	9,432.50	1,000.00	10,432.50	258,182.50
36	M D Wessler & Associates	Deicing Design	1,731,500.00	1,432,662.48	37,589.39	5.44	37,594.83	1,470,251.87
37	Milestone Contractors Milestone Contractors - Retainage	Taxiway R & H Taxiway R & H	11,382,951.52	250,000.00	343,170.61 18,061.61	- -	343,170.61 18,061.61	611,232.22
38	Paul I Cripe	QA/QC Surveying	218,386.00	121,883.97	15,209.80	1,095.65	16,305.45	137,093.77
39	Paul I Cripe	Tower Shoring Project	25,000.00	-	7,420.28	-	7,420.28	7,420.28
40	R L Turner Corporation R L Turner Corporation - Retainage	Fire Station - Building Fire Station - Building	5,597,286.00	1,281,158.00	367,776.90 40,864.10	- -	367,776.90 40,864.10	1,689,799.00
41	R W Armstong & Associates	Airfield Design	3,607,000.00	3,400,565.08	2,845.09	93.87	2,938.96	3,403,410.17
42	R W Armstong & Associates	Airfield Design	1,311,000.00	910,646.43	100,330.13	820.10	101,150.23	1,010,976.56
43	Ratio Architects, Inc.	AOC/EOC Design	680,000.00	510,108.24	4,250.00	-	4,250.00	514,358.24
44	Ross & Baruzzini, Inc.	Utility Design	310,000.00	-	6,060.00	-	6,060.00	6,060.00
45	Sebesta Blomberg & Associates, Inc.	Building System Testing Consultant	1,675,828.00	106,805.67	55,050.70	2,054.53	57,105.23	161,856.37
46	Shrewsbury & Associates LLC	Owners Technical Representative	5,791,534.00	1,975,101.22	141,902.70	15,620.25	157,522.95	2,117,003.92
47	Turner Trotter - Joint Venture	Construction Management	13,319,455.00	8,957,190.70	480,585.25	21,488.00	502,073.25	9,437,775.95
48	Tyson Corporation	General Conditions	648,698.89	317,331.75	14,372.00	-	14,372.00	331,703.75
49	Walker Parking Consultants	PARCS Design	143,625.00	46,912.50	2,606.25	421.66	3,027.91	49,518.75
50	Woolpert LLP	North & South Terminal Campus Planning	444,760.00	138,029.78	21,127.80	-	21,127.80	159,157.58

*Not including expense amounts

\$ 7,443,261.74

Category	Amount of 06/15 Bd Pymts Spent in Category	Percentage of 06/15 Bd Pymts Spent in Category
DBE	\$ 508,754.02	6.84%
MBE	\$ 553,399.22	7.43%
WBE	\$ 266,369.51	3.58%