

**INDIANAPOLIS AIRPORT AUTHORITY**  
**Schedule of Payments for Midfield Project**  
**July 6, 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	General Conditions	28,200.00	13,288.00	1,170.00	-	1,170.00	14,458.00
2	Aero Design Group	Terminal Design	18,256,848.00	14,554,725.33	170,981.89	5,135.25	176,117.14	14,725,707.22
3	Aero Design Group	Rental Car Facility Design	1,213,285.00	745,759.51	174,428.13	5,727.07	180,155.20	920,187.64
4	Aerofinity, Inc	Planning Consultant	1,129,500.00	772,357.50	19,462.50	2,799.97	22,262.47	791,820.00
5	American Consulting, Inc.	Main Entrance Road Design	2,358,207.00	2,264,839.32	6,718.23	941.20	7,659.43	2,271,557.55
6	American Consulting, Inc.	Parking Toll Plaza Engineering	208,400.00	22,682.46	14,222.61	2,368.28	16,590.89	36,905.07
7	Appleton Company	General Conditions	30,264.00	-	7,004.76	-	7,004.76	7,004.76
8	ARCHonsortium, LLC	Parking Garage Design	6,185,100.00	5,405,256.58	82,404.16	-	82,404.16	5,487,660.74
9	Arrow Uniform Rental	General Conditions	3,113.60	291.90	271.48	-	271.48	563.38
10	Artist - Dale Enochs	Public Art Acquisition	93,951.00	82,442.83	4,673.75	-	4,673.75	87,116.58
11	Artist - Joseph Heithaus	Public Art Acquisition	500.00	-	500.00	-	500.00	500.00
12	Artist - Nhat Tran	Public Art Acquisition	94,355.00	46,075.01	3,040.79	-	3,040.79	49,115.80
13	ASAP I.D. Enterprises	General Conditions	17,935.45	16,312.50	1,565.00	-	1,565.00	17,877.50
14	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	8,290,725.24	529,665.80	-	529,665.80	8,820,391.04
	ASI Limited - Retainage	Concourse Curtainwall Systems		-	-	-	-	
15	ATC & Associates	Testing & Inspection - Utility Corridor	94,200.00	27,480.61	6,818.38	-	6,818.38	34,298.99
16	AvAirPros	Consulting Services	1,225,400.00	569,784.00	30,620.50	2,222.97	32,843.47	600,404.50
17	Beau-T-Lawn	General Conditions	44,100.00	4,500.00	3,600.00	-	3,600.00	8,100.00
18	Bruns-Gutzwiller, Inc.	AOC/EOC	6,899,000.00	394,598.00	412,459.74	-	412,459.74	852,886.60
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC		-	45,828.86	-	45,828.86	
19	Chrysalis Consulting, LLC	Transition Management	642,440.00	358,212.50	59,970.00	-	59,970.00	418,182.50
20	Circle B Construction	Terminal General Trades	15,765,352.00	3,231,991.00	258,260.07	-	258,260.07	3,518,946.63
	Circle B Construction - Retainage	Terminal General Trades		-	28,695.56	-	28,695.56	
21	Circle B Construction	Concourse General Trades	7,370,555.00	862,229.00	111,982.58	-	111,982.58	986,654.10
	Circle B Construction - Retainage	Concourse General Trades		-	12,442.52	-	12,442.52	
22	Cives Steel Company	Terminal Structural Steel	32,845,093.94	31,897,524.94	47,666.00	-	47,666.00	31,947,699.94
	Cives Steel Company - Retainage	Terminal Structural Steel		-	2,509.00	-	2,509.00	
23	Crown Corr, Inc.	Metal Panel Enclosure Systems	18,782,947.00	9,797,114.00	870,498.00	-	870,498.00	10,667,612.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure Systems		-	-	-	-	
24	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	859,523.21	15,298.63	276.66	15,575.29	874,821.84
25	Dalmatian Fire, Inc.	Fire Protection Systems	4,025,491.00	2,724,907.00	129,680.00	-	129,680.00	2,854,587.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection Systems		-	-	-	-	

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26	Earth Exploration, Inc.	Testing & Inspection - Apron Development	1,370,000.00	1,149,904.29	43,495.49	208.00	43,703.49	1,193,399.78
27	Ermco, Inc.	Trailer City Construction	47,111.00	-	44,755.45	-	44,755.45	44,755.45
28	Ermco Sachs - Joint Venture	Secondary Electric	22,411,507.00	6,532,173.17	1,506,193.33	-	1,506,193.33	8,205,721.32
	Ermco Sachs - Joint Venture - Retainage	Secondary Electric		-	167,354.82	-	167,354.82	
29	Ermco Sachs - Joint Venture	IT Cabling Infrastructure	3,000,000.00	274,400.00	204,714.00	-	204,714.00	501,860.00
	Ermco Sachs - Joint Venture - Retainage	IT Cabling Infrastructure		-	22,746.00	-	22,746.00	
30	Ermco Sachs - Joint Venture	Paging & Fire Alarm Systems	2,926,000.00	1,178,222.50	35,235.00	-	35,235.00	1,217,372.50
	Ermco Sachs - Joint Venture - Retainage	Paging & Fire Alarm Systems		-	3,915.00	-	3,915.00	
31	Ermco Sachs - Joint Venture	Parking Garage Electric	7,572,377.00	1,810,828.07	864,524.62	-	864,524.62	2,806,590.83
	Ermco Sachs - Joint Venture - Retainage	Parking Garage Electric		-	131,238.14	-	131,238.14	
32	Evans Development Company, Inc.	Fuel Storage Tank Foundations	577,778.00	69,000.00	448,274.60	-	448,274.60	540,868.00
	Evans Development Company, Inc. - Retainage	Fuel Storage Tank Foundations		-	23,593.40	-	23,593.40	
33	F A Wilhelm Construction	Miscellaneous Metals	11,521,345.00	2,839,567.88	344,902.66	-	344,902.66	3,222,793.06
	F A Wilhelm Construction - Retainage	Miscellaneous Metals		-	38,322.52	-	38,322.52	
34	F A Wilhelm Construction	Parking Garage - Foundation/Structure	47,127,064.00	27,317,041.00	3,386,651.00	-	3,386,651.00	30,703,692.00
	F A Wilhelm Construction - Retainage	Parking Garage - Foundation/Structure		-	-	-	-	
35	F A Wilhelm Construction	Parking Garage - General Trades	27,696,679.00	4,488,009.17	1,941,945.18	-	1,941,945.18	6,645,726.04
	F A Wilhelm Construction - Retainage	Parking Garage - General Trades		-	215,771.69	-	215,771.69	
36	Fink Roberts & Petrie, Inc.	Structural Engineer	3,304,230.00	3,140,926.25	18,028.44	496.45	18,524.89	3,158,954.69
37	Fink Roberts & Petrie, Inc.	Shoring Tower Project	125,000.00	61,939.00	18,271.50	19.00	18,290.50	80,210.50
38	Fisher Tank Company	Fuel Farm - Storage Tank	2,169,485.00	458,215.80	157,569.85	-	157,569.85	624,078.80
	Fisher Tank Company - Retainage	Fuel Farm - Storage Tank		-	8,293.15	-	8,293.15	
39	Flag & Banner	General Conditions	3,000.00	-	256.07	-	256.07	256.07
40	Garcia Construction	Construction Management - Fire Station	257,595.00	138,335.08	18,048.00	-	18,048.00	156,383.08
41	Gradex, Inc.	Deicing Force Mains & Equalization	12,997,162.70	2,640,545.48	861,179.64	-	861,179.64	3,547,050.36
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization		-	45,325.24	-	45,325.24	
42	Gradex, Inc.	East/West Parking Lots	16,585,186.39	2,183,718.36	1,305,337.18	-	1,305,337.18	3,557,757.50
	Gradex, Inc. - Retainage	East/West Parking Lots		-	68,701.96	-	68,701.96	
43	Harmon Construction	Construction Management	2,200,000.00	579,183.00	72,048.00	37,846.64	109,894.64	651,231.00
44	Hunt Smoot - Joint Venture	Construction Management - Airside	4,955,611.00	2,783,143.07	102,459.74	-	102,459.74	2,885,602.81
45	Hunt Smoot - Joint Venture	Construction Management - Terminal	19,273,205.00	8,583,968.28	539,837.43	4,423.66	544,261.09	9,123,805.71
46	International Piping	Mechanical Systems	11,350,036.00	8,727,917.00	435,245.00	-	435,245.00	9,167,747.00
	International Piping - Retainage	Mechanical Systems		-	4,585.00	-	4,585.00	

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47	JWF Insurance Company	Builders Risk Premium	2,754,996.00	1,377,000.00	152,999.00	-	152,999.00	1,529,999.00
48	JWF Insurance Company	General Liability/Umprella Premium - Art Program	37,796.00	18,898.00	18,898.00	-	18,898.00	37,796.00
49	Jacobs Consultancy / Leigh Fisher Associates	Financial Consultant	381,698.49	141,518.75	33,220.00	568.36	33,788.36	174,738.75
50	Josef Gartner USA Josef Gartner USA - Retainage	Terminal Glass & Glazing Terminal Glass & Glazing	16,289,791.70	10,355,953.00	272,777.00 -	- -	272,777.00 -	10,628,730.00
51	Kone, Inc. Kone, Inc. - Retainage	Passenger Conveyance - Terminal Passenger Conveyance - Terminal	7,621,038.00	2,969,072.91	400,041.30 44,449.03	- -	400,041.30 44,449.03	3,413,563.24
52	Kone, Inc. Kone, Inc. - Retainage	Passenger Conveyance - Parking Garage Passenger Conveyance - Parking Garage	3,492,315.00	766,462.80	23,566.50 2,618.50	- -	23,566.50 2,618.50	792,647.80
53	Netwise Resources LLC	Program Office - IT Support	1,614,000.00	1,113,025.78	33,833.57	-	33,833.57	1,146,859.35
54	North Mechanical North Mechanical - Retainage	Plumbing Systems Plumbing Systems	7,707,370.00	5,113,255.50	341,801.00 -	- -	341,801.00 -	5,455,056.50
55	Novum Structures LLC Novum Structures LLC - Retainage	Terminal Skylight Systems Terminal Skylight Systems	5,495,000.00	4,021,150.00	57,700.00 -	- -	57,700.00 -	4,078,850.00
56	Parsons Brinckerhoff Quade & Douglas	Utility Corridor Design	1,533,921.00	1,503,558.72	4,507.19	-	4,507.19	1,508,065.91
57	Patriot Engineering & Environmental	Testing & Inspection - W Perimeter Road & Bridge	152,000.00	101,313.52	7,619.02	104.24	7,723.26	108,932.54
58	Patriot Engineering & Environmental	Testing & Inspection - AOC/EOC	150,000.00	326.42	5,957.47	-	5,957.47	6,283.89
59	Paul I Cripe, Inc.	Central Collector Design	1,068,676.00	928,888.19	32,934.25	370.87	33,305.12	961,822.44
60	Pillar / King Group	OCIP Program	4,951,144.00	2,322,975.13	92,090.25	621.20	92,711.45	2,415,065.38
61	Poynter Sheet Metal Poynter Sheet Metal - Retainage	Mechanical Distribution Mechanical Distribution	9,174,472.00	5,791,934.00	412,428.00 347.00	- -	412,428.00 347.00	6,204,709.00
62	Professional Service Industries	Testing & Inspection - Concourse Services	66,200.00	56,805.90	2,767.50	-	2,767.50	59,573.40
63	Purdy Masonry, Inc. Purdy Masonry, Inc. - Retainage	Masonry & Limestone Masonry & Limestone	5,129,997.00	3,782,524.00	257,020.00 -	- -	257,020.00 -	4,039,544.00
64	Pure Health Solutions	General Conditions	4,440.00	1,680.00	240.00	-	240.00	1,920.00
65	RQAW Corporation	Fire Station Design	358,095.00	315,195.00	1,980.00	1,350.16	3,330.16	317,175.00
66	R W Armstrong & Assoc	Taxiway R Design	1,271,100.00	629,762.64	45,563.75	-	45,563.75	675,326.39
67	Ratio Architects, Inc.	AOC/EOC Design	680,000.00	514,358.24	8,500.00	6,645.19	15,145.19	522,858.24
68	Ray's Trash Service	General Conditions	510,012.50	62,050.00	124,735.68	-	124,735.68	186,785.68
69	ReproGraphics	Reproduction	857,539.69	817,049.99	40,489.70	-	40,489.70	857,539.69
70	Republic Service of Indiana, Inc.	General Conditions	49,995.00	4,605.00	10,272.85	-	10,272.85	14,877.85
71	Robert and Company	Fuel System Design	398,890.00	368,210.63	296.20	36.50	332.70	368,506.83
72	Roberts Roofing & Siding Roberts Roofing & Siding - Retainage	Terminal Roofing Terminal Roofing	5,087,000.00	1,921,284.00	234,845.46 26,093.94	- -	234,845.46 26,093.94	2,182,223.40

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73	Roberts Roofing & Siding Roberts Roofing & Siding - Retainage	Concourse Roofing Concourse Roofing	2,350,000.00	1,475,168.66	461,194.00 -	- -	461,194.00 -	1,936,362.66
74	Ross & Baruzzini, Inc.	Utility Design	310,000.00	6,060.00	8,072.50	-	8,072.50	14,132.50
75	Securitas Security Systems	General Conditions	460,500.00	194,646.47	44,743.93	-	44,743.93	239,390.40
76	Shiel Sexton Co., Inc.	Construction Manager - AOC/EOC	440,879.00	46,916.00	61,640.00	3,880.85	65,520.85	108,556.00
77	Siemens Logistics & Assembly Siemens Logistics & Assembly - Retainage	Baggage Handling Systems Baggage Handling Systems	23,096,111.00	8,967,233.00	1,674,994.00 186,111.00	- -	1,674,994.00 186,111.00	10,828,338.00
78	Tyson Corporation	General Conditions	648,698.89	331,703.75	15,362.00	-	15,362.00	347,065.75
79	United Rentals Highway Technologies	General Conditions	7,100.00	6,755.00	345.00	-	345.00	7,100.00
80	URS Corporation	Aircraft Systems	251,110.00	150,078.60	117.00	4.96	121.96	150,195.60
81	Walker Parking Consultants	PARCS Design	143,625.00	49,518.75	2,606.25	823.87	3,430.12	52,125.00
82	Walsh Construction Company Walsh Construction Company - Retainage	Enplane/Deplane Roads Enplane/Deplane Roads	22,206,155.00	14,804,309.00	989,024.00 -	- -	989,024.00 -	15,793,333.00
83	Walsh Construction Company Walsh Construction Company - Retainage	West Perimeter Road & Bridge West Perimeter Road & Bridge	7,249,697.34	6,174,423.22	286,650.63 15,086.86	- -	286,650.63 15,086.86	6,476,160.71
84	Woolpert LLP	Site Civil Engineering	715,080.00	517,050.97	12,441.09	-	12,441.09	529,492.06

\*Not including expense amounts

\$ 22,657,109.81

Category	Amount of 07/06 Bd Pymts Spent in Category	Percentage of 07/06 Bd Pymts Spent in Category
DBE	\$ 2,822,785.19	12.46%
MBE	\$ 4,058,964.04	17.91%
WBE	\$ 978,709.09	4.32%