

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
July 20, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS			Amt Pd after this Payment
					Fees	Expenses	Total	
1	Aerofinity, Inc	Planning Consultant	150,000.00	31,655.50	7,118.00	-	7,118.00	38,773.50
2	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	667,155.00	479,581.01	37,973.13	90.63	38,063.76	517,554.14
3	Artist - Geo. Gregory Hull	Public Art Acquisition	167,490.00	15,544.29	1,408.89	-	1,408.89	16,953.18
4	Artist - IXL LLC	Public Art Acquisition	102,279.00	27,032.79	32,080.80	-	32,080.80	59,113.59
5	Artist - Norbert Kraph	Public Art Program	500.00	-	500.00	-	500.00	500.00
6	ATC & Associates	Testing & Inspection - Enplane/Deplane Drive	1,107,500.00	838,296.65	26,440.58	136.80	26,577.38	864,737.23
7	Beaman Associates	PARCS Building Design	93,963.00	58,512.50	17,150.50	11,191.64	28,342.14	75,663.00
8	Berns Construction	North Apron & AOA Paving	17,838,317.64	11,988,887.00	607,881.92	-	607,881.92	12,628,763.07
	Berns Construction - Retainage	North Apron & AOA Paving		-	31,994.15	-	31,994.15	
9	BHMM Energy Services	Utility Corridor Management	1,350,000.00	1,125,000.00	75,000.00	-	75,000.00	1,200,000.00
10	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,130,553.05	66,277.50	2,485.89	68,763.39	3,196,830.55
11	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	417,926.57	9,308.34	2,534.30	11,842.64	427,234.91
12	Bruns-Gutzwiller, Inc.	AOC/EOC	6,899,000.00	852,886.60	401,396.85	-	401,396.85	1,298,883.10
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC		-	44,599.65	-	44,599.65	
13	BSA Lifestructures	Owners Technical Representative	13,317,044.02	5,239,979.01	331,835.79	2,283.21	334,119.00	5,571,814.80
14	Burns & McDonnell Engineering	Fuel Farm Design	2,370,478.00	1,016,777.24	58,462.74	676.29	59,139.03	1,075,239.98
15	Central Engineering & Construction	Fire Station - Site Development	1,396,972.00	781,487.40	270,523.07	-	270,523.07	1,066,248.53
	Central Engineering & Construction - Retainag	Fire Station - Site Development		-	14,238.06	-	14,238.06	
16	Congdon Engineering Associates	Enplane/Deplane Road Design	1,617,950.00	1,488,744.96	10,379.88	18.20	10,398.08	1,499,124.84
17	Earth Exploration, Inc.	Testing & Inspection - Apron Development	1,370,000.00	1,193,399.78	48,630.13	52.00	48,682.13	1,242,029.91
18	Earth Exploration, Inc.	Geotech Services - Taxiway R/H	250,000.00	-	4,607.38	-	4,607.38	4,607.38
19	Ermco/Sachs - Joint Venture	Primary Electric	9,687,949.00	8,133,947.13	452,948.70	-	452,948.70	8,605,806.13
	Ermco/Sachs - Joint Venture - Retainage	Primary Electric		-	18,910.30	-	18,910.30	
20	Evans Development Company, Inc.	PARCS Building	3,391,000.00	-	176,890.00	-	176,890.00	186,200.00
	Evans Development Company, Inc. - Retainag	PARCS Building		-	9,310.00	-	9,310.00	
21	Executive Media	Public Relations	205,000.00	160,125.40	6,000.00	53.98	6,053.98	166,125.40
22	F A Wilhelm Construction	Parking Garage - Foundation/Structure	47,132,503.00	30,703,692.00	2,847,367.50	-	2,847,367.50	33,553,932.00
	F A Wilhelm Construction - Retainage	Parking Garage - Foundation/Structure		-	2,872.50	-	2,872.50	
23	F A Wilhelm Construction	Parking Garage - General Trades	27,744,044.00	6,645,726.04	2,009,257.33	-	2,009,257.33	8,878,234.18
	F A Wilhelm Construction - Retainage	Parking Garage - General Trades		-	223,250.81	-	223,250.81	
24	Fehribach Group	Universal Accessibility Consultant	70,000.00	44,371.50	1,457.50	-	1,457.50	45,829.00

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25	General Piping, Inc.	Parking Garage - Plumbing/Mechanical	3,640,717.34	1,943,746.29	120,422.65	-	120,422.65	2,064,168.94
	General Piping, Inc. - Retainage	Parking Garage - Plumbing/Mechanical		-	-	-	-	
26	Gradex, Inc.	Deicing Force Mains & Equalization	13,034,526.21	3,547,050.36	1,483,878.15	-	1,483,878.15	5,109,027.36
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization			78,098.85	-	78,098.85	
27	Gradex, Inc.	East/West Parking Lots	16,585,186.39	3,557,757.50	1,099,226.42	-	1,099,226.42	4,714,837.94
	Gradex, Inc. - Retainage	East/West Parking Lots			57,854.02	-	57,854.02	
28	Harper Company, Inc.	Runway 14-32	6,082,895.06	5,789,196.84	279,013.31	-	279,013.31	6,082,895.06
	Harper Company, Inc.	Runway 14-32			14,684.91	-	14,684.91	
29	HIS Constructors	Concourse Services	2,284,067.32	1,988,150.76	104,114.83	-	104,114.83	2,097,745.32
	HIS Constructors - Retainage	Concourse Services			5,479.73	-	5,479.73	
30	Honeywell International	HVAC Instrumentation and Controls	1,903,177.00	748,215.00	111,701.70	-	111,701.70	872,328.00
	Honeywell International - Retainage	HVAC Instrumentation and Controls			12,411.30	-	12,411.30	
31	IN Strategic Resource Group LLC	WBE Outreach Partner	340,500.00	239,062.50	13,312.50	-	13,312.50	252,375.00
32	KCE Structural Engineers	Tower Shoring Project	1,100,000.00	326,767.31	116,782.58	373,576.97	490,359.55	443,549.89
33	Kone, Inc.	Passenger Conveyance - Parking Garage	3,492,315.00	792,647.80	206,844.97	-	206,844.97	1,022,475.54
	Kone, Inc. - Retainage	Passenger Conveyance - Parking Garage			22,982.77	-	22,982.77	
34	Latinus Gorup Business Center	Latino/Hispanic Outreach	311,650.00	258,182.50	8,815.00	500.00	9,315.00	266,997.50
35	Milestone Contractors	Taxiway R & H	11,382,951.52	611,232.22	713,856.11	-	713,856.11	1,362,659.71
	Milestone Contractors - Retainage	Taxiway R & H			37,571.38	-	37,571.38	
36	Patriot Engineering & Environmental	Testing & Inspection - W Perimeter Road & Bridge	152,000.00	108,932.54	10,825.87	64.96	10,890.83	119,758.41
37	Patriot Engineering & Environmental	Testing & Inspection - AOC/EOC	150,000.00	6,283.89	20,216.52	-	20,216.52	26,500.41
38	Paul I Cripe, Inc.	Tower Shoring Project	25,000.00	7,420.28	3,620.97	-	3,620.97	11,041.25
39	Professional Service Industries	Testing & Inspection - Concourses A & B	1,200,000.00	853,495.82	36,570.20	312.32	36,882.52	890,066.02
40	R.L. Turner Corporation	Fire Station	5,611,336.00	1,689,799.00	430,949.70	-	430,949.70	2,168,632.00
	R.L. Turner Corporation - Retainage	Fire Station			47,883.30	-	47,883.30	
41	Ross & Baruzzini, Inc.	Firestation - IT Design	41,540.00	20,157.50	9,820.00	225.50	10,045.50	29,977.50
42	Shiel Sexton Co., Inc.	Construction Manager - AOC/EOC	440,879.00	108,556.00	30,288.00	990.36	31,278.36	138,844.00
43	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	2,105,888.52	159,105.97	32,376.50	191,482.47	2,264,994.49
44	Siemens Logistics & Assembly	Baggage Handling Systems	23,096,111.00	10,828,338.00	2,902,753.00	-	2,902,753.00	13,803,063.00
	Siemens Logistics & Assembly - Retainage	Baggage Handling Systems			71,972.00	-	71,972.00	
45	Thomas & Reed LLC	Financial Consulting	10,000.00	-	6,987.50	-	6,987.50	6,987.50
46	Turner / Trotter - Joint Venture	Construction Manager	13,317,581.00	9,437,775.95	552,753.25	18,988.00	571,741.25	9,990,529.20
47	Walsh Construction Co.	Enplane/Deplane Roads	22,214,539.00	15,793,333.00	397,313.00	-	397,313.00	16,190,646.00
	Walsh Construction Co. - Retainage	Enplane/Deplane Roads			-	-	-	

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48	Woolpert LLP	QA/QC Surveying	196,597.00	102,625.11	20,439.64	131.44	20,571.08	123,064.75
49	Woolpert LLP	Tower Shoring Project	25,000.00	-	6,767.83	-	6,767.83	6,767.83

*Not including expense amounts

\$ 17,488,078.92

Category	Amount of 07/20 Bd Pymts Spent in Category	Percentage of 07/20 Bd Pymts Spent in Category
DBE	\$ 2,349,580.63	13.44%
MBE	\$ 1,644,300.52	9.40%
WBE	\$ 1,094,517.03	6.26%

