

INDIANAPOLIS AIRPORT AUTHORITY  
Schedule of Payments for Midfield Project  
August 3, 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	14,458.00	1,600.00	-	1,600.00	16,058.00
2	Aero Design Group	Terminal Design	18,256,848.00	14,725,707.22	158,235.29	5,607.62	163,842.91	14,883,942.51
3	Aero Design Group	Rental Car / QTA Design	1,213,285.00	920,187.64	19,908.92	680.47	20,589.39	940,096.56
4	American StructurePoint	Main Entrance Road Design	2,358,207.00	2,271,557.55	8,925.72	969.86	9,895.58	2,280,483.27
5	American StructurePoint	Parking Toll Plaza Engineering	208,400.00	36,905.07	4,018.98	811.16	4,830.14	40,924.05
6	Appleton Company	General Conditions	30,264.00	7,004.76	5,459.07	-	5,459.07	12,463.83
7	Artist - Dale Enochs	Public Art Acquisition	93,951.00	87,116.58	5,340.00	-	5,340.00	92,456.58
8	Artist - Nhat Tran	Public Art Acquisition	94,355.00	49,115.79	4,054.57	-	4,054.57	53,170.36
9	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	8,820,391.04	298,045.00	-	298,045.00	9,118,436.04
	ASI Limited - Retainage	Concourse Curtainwall Systems		-	-	-	-	
10	AvAirPros	Planning Consultant	1,225,400.00	600,404.50	21,128.25	2,069.27	23,197.52	621,532.75
11	Blakely Corporation	Interior Glass and Glazing	3,132,300.00	58,320.00	20,625.00	-	20,625.00	81,237.00
	Blakely Corporation - Retainage	Interior Glass and Glazing			2,292.00	-	2,292.00	
12	Circle B Construction	Terminal General Trades	15,765,352.00	3,518,946.63	368,476.83	-	368,476.83	3,928,365.33
	Circle B Construction - Retainage	Terminal General Trades			40,941.87	-	40,941.87	
13	Circle B Construction	Concourse General Trades	7,372,813.00	986,654.10	523,110.24	-	523,110.24	1,567,887.70
	Circle B Construction - Retainage	Concourse General Trades			58,123.36	-	58,123.36	
14	Crown Corr, Inc.	Metal Panel Enclosure System	18,782,947.00	10,667,612.00	2,518,418.00	-	2,518,418.00	13,186,030.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure System			-	-	-	
15	Dalmatian Fire, Inc.	Fire Protection System	4,025,491.00	2,854,587.00	148,990.00	-	148,990.00	3,003,577.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection System			-	-	-	
16	Douglass/CTL Environmental	Testing & Inspection - Fire Station	110,000.00	89,371.94	12,733.04	-	12,733.04	102,104.98
17	Douglass/CTL Environmental	Testing & Inspection - Fuel Farm	75,000.00	-	11,940.39	-	11,940.39	11,940.39
18	Earth Exploration, Inc.	Geotech Services - Taxiway R/H	250,000.00	4,607.38	29,053.38	-	29,053.38	33,660.76
19	Ermco, Inc.	Airfield Lighting Control System	1,230,861.21	1,099,015.19	32,127.53	-	32,127.53	1,132,833.64
	Ermco, Inc. - Retainage	Airfield Lighting Control System			1,690.92	-	1,690.92	
20	Ermco/Sachs Joint Venture	Secondary Electric	22,495,420.00	8,205,721.32	2,568,986.73	-	2,568,986.73	11,060,151.02
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			285,442.97	-	285,442.97	
21	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	3,000,000.00	501,860.00	326,569.50	-	326,569.50	864,715.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			36,285.50	-	36,285.50	
22	Ermco/Sachs Joint Venture	Paging & Fire Alarm Systems	2,759,990.00	1,148,111.50	152,950.50	-	152,950.50	1,318,056.50
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm Systems			16,994.50	-	16,994.50	
23	Ermco/Sachs Joint Venture	Parking Garage - Electrical	7,577,478.00	2,806,590.83	843,890.35	-	843,890.35	3,681,359.77
	Ermco/Sachs Joint Venture - Retainage	Parking Garage - Electrical			30,878.59	-	30,878.59	

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24	F.A. Wilhelm, Inc.	Terminal Concrete	8,161,083.00	7,770,417.00	108,945.00	-	108,945.00	7,879,362.00
	F.A. Wilhelm, Inc. - Retainage	Terminal Concrete			-	-	-	
25	F.A. Wilhelm, Inc.	Miscellaneous Metals	11,521,345.00	3,222,793.06	425,267.06	-	425,267.06	3,695,312.02
	F.A. Wilhelm, Inc. - Retainage	Miscellaneous Metals			47,251.90	-	47,251.90	
26	Fink Roberts & Petrie, Inc.	Structural Engineer	3,304,230.00	3,158,954.69	18,028.04	19.94	18,047.98	3,176,982.73
27	Fisher Tank Company	Fuel Farm Storage Tank	2,169,485.00	624,078.80	84,126.30	-	84,126.30	712,632.80
	Fisher Tank Company - Retainage	Fuel Farm Storage Tank		-	4,427.70	-	4,427.70	
28	Garcia Construction	Construction Management - Fire Station	257,595.00	155,972.88	20,736.00	26.98	20,762.98	176,708.88
29	HNTB Corporation	Airfield Engineering	211,541.50	102,328.25	5,128.50	141.02	5,269.52	107,456.75
30	Harmon Construction	Construction Management	2,200,000.00	651,231.00	74,590.00	62,303.79	136,893.79	725,821.00
31	Harper Company	Fuel Farm - Jet Transfer Fuel Lines	7,600,858.00	-	270,747.87	-	270,747.87	284,997.76
	Harper Company - Retainage	Fuel Farm - Jet Transfer Fuel Lines		-	14,249.89	-	14,249.89	
32	Hunt Smoot Joint Venture	Construction Management - Airside	4,955,611.00	2,885,602.81	121,655.87	5.00	121,660.87	3,007,258.68
33	Hunt Smoot Joint Venture	Construction Management - Terminal	19,273,205.00	9,123,805.71	584,803.93	16,557.27	601,361.20	9,708,609.64
34	ImageNation LLC	Website Management	39,600.00	22,000.00	4,400.00	-	4,400.00	26,400.00
35	International Business Machines (IBM)	Systems Intregator	369,445.00	369,445.00	-	33,034.23	33,034.23	369,445.00
36	International Piping Systems	Mechanical Systems	11,350,036.00	9,167,747.00	549,216.00	-	549,216.00	9,717,190.00
	International Piping Systems - Retainage	Mechanical Systems		-	227.00	-	227.00	
37	Josef Gartner USA	Terminal Glass & Glazing	16,289,791.70	10,628,730.00	411,141.10	-	411,141.10	11,040,006.00
	Josef Gartner USA - Retainage	Terminal Glass & Glazing		-	134.90	-	134.90	
38	KCE Structural Engineers	Tower Shoring Project	1,100,000.00	443,549.89	58,845.55	449,396.85	508,242.40	502,395.44
39	Kinley Construction Group	Hydrant Fuel System	6,015,974.49	5,910,621.93	28,638.76	-	28,638.76	5,940,767.99
	Kinley Construction Group - Retainage	Hydrant Fuel System			1,507.30	-	1,507.30	
40	Kone, Inc.	Passenger Conveyance - Terminal	7,621,038.00	3,413,563.24	462,993.73	-	462,993.73	3,916,252.55
	Kone, Inc. - Retainage	Passenger Conveyance - Terminal			39,695.58	-	39,695.58	
41	M D Wessler & Associates	Stormwater Management	264,138.00	197,393.89	2,142.86	0.40	2,143.26	199,536.75
42	M D Wessler & Associates	Deicing Design	1,794,700.00	1,470,251.87	38,847.97	1,269.56	40,117.53	1,509,099.84
43	Martin Marietta Aggregates	General Conditions	87,706.00	26,191.42	60,397.75	-	60,397.75	86,589.17
44	Milestone Contractors	General Conditions	35,000.00	-	35,000.00	-	35,000.00	35,000.00
45	North Mechanical	Plumbing Systems	7,707,370.00	5,455,056.50	276,835.50	-	276,835.50	5,731,892.00
	North Mechanical - Retainage	Plumbing Systems			-	-	-	
46	Pillar / King Group	OCIP Program	4,951,144.00	2,415,065.38	98,831.50	1,808.00	100,639.50	2,513,896.88
47	Poynter Sheet Metal	Mechanical Distribution	9,851,397.00	6,204,709.00	859,132.00	-	859,132.00	7,097,687.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			33,846.00	-	33,846.00	

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48	Professional Service Industries	Testing & Inspection - Apron Development	66,200.00	59,573.40	3,072.50	-	3,072.50	62,645.90
49	Purdue University	Habitat Conservation	520,290.00	231,240.00	19,270.00	-	19,270.00	250,510.00
50	Purdy Masonry, Inc. Purdy Masonry, Inc. - Retainage	Masonry & Limestone Masonry & Limestone	5,130,718.00	4,039,544.00	193,542.00	-	193,542.00	4,233,086.00
51	Pure Health Solutions	General Conditions	4,440.00	1,920.00	120.00	-	120.00	2,040.00
52	R.L. Turner Corporation R.L. Turner Corporation - Retainage	Fire Station Fire Station	5,617,563.00	2,168,632.00	293,786.10 32,642.90	-	293,786.10 32,642.90	2,495,061.00
53	ROAW Corporation	Fire Station Design	358,095.00	317,175.00	4,620.00	100.48	4,720.48	321,795.00
54	ROAW Corporation	Underground Utility Design	453,000.00	376,279.16	20,942.24	127.80	21,070.04	397,221.40
55	ROAW Corporation	Bridgeport Interceptor Design	243,000.00	235,037.44	2,344.26	-	2,344.26	237,381.70
56	R.W. Armstrong & Associates	Airfield Design	1,311,000.00	1,010,976.56	55,353.57	859.99	56,213.56	1,066,330.13
57	Roberts Roofing Roberts Roofing - Retainage	Terminal Roofing Terminal Roofing	5,087,000.00	2,182,233.40	459,720.04 36,127.66	-	459,720.04 36,127.66	2,678,081.10
58	Roberts Roofing Roberts Roofing - Retainage	Concourse Roofing Concourse Roofing	2,350,000.00	1,936,362.66	52,754.40 -	-	52,754.40 -	1,989,117.06
59	Tyson Corporation	General Conditions	648,698.89	347,065.75	14,372.00	-	14,372.00	361,437.75
60	URS Corporation	Aircraft Systems Design	251,110.00	150,195.60	990.25	-	990.25	151,185.85
61	Walker Parking Consultants	PARCS System Design	143,625.00	52,125.00	9,450.00	166.78	9,616.78	61,575.00
62	Walsh Construction Co. Walsh Construction Co. - Retainage	West Perimeter Road & Bridge West Perimeter Road & Bridge	7,249,697.34	6,476,160.71	440,394.31 23,178.65	-	440,394.31 23,178.65	6,939,733.67
63	Woolpert LLP	Site Civil Engineering	715,080.00	529,492.06	10,810.86	-	10,810.86	540,302.92

\*Not including expense amounts

\$ 15,548,476.77

Category	Amount of 08/03 Bd Pymts Spent in Category	Percentage of 08/03 Bd Pymts Spent in Category
DBE	\$ 1,510,221.73	9.71%
MBE	\$ 2,095,067.33	13.47%
WBE	\$ 445,153.61	2.86%