

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 September 21, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	Aero Design Group	Terminal Design	18,256,848.00	14,883,942.51	137,481.47	4,025.53	15,021,423.98
2	Aerofinity, Inc.	Planning Consultant	1,129,500.00	814,892.50	18,254.00	890.00	833,146.50
3	Aerofinity, Inc.	Planning Consultant	150,000.00	47,707.50	2,664.00	10.00	50,371.50
4	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	852,155.00	562,000.84	40,666.37	89.82	602,667.21
5	APCHonsorium, LLC	Parking Garage Design	6,185,100.00	5,487,660.74	48,077.08	-	5,535,737.82
6	Artist - Marcus Akinlana	Public Art Program	5,000.00	-	3,873.75	866.53	3,873.75
7	Artist - Basa Projects LLC	Public Art Acquisition	400,532.00	22,092.99	7,834.00	-	29,926.99
8	Artist - Faust Art Studio LLC	Public Art Acquisition	140,000.00	23,722.50	2,683.59	-	26,406.09
9	Artist - John Van Aislina	Public Art Acquisition	174,530.00	79,090.59	4,000.00	-	83,090.59
10	ATC & Associates	Testing & Inspection - Enplane Drive	1,107,500.00	905,948.39	29,991.70	142.25	936,940.09
11	ATC & Associates	Testing & Inspection - Utility Corridor	94,200.00	36,923.49	1,764.75	-	38,688.24
12	Aztec WFT, Inc.	General Conditions	50,000.00	18,480.00	1,580.00	-	20,060.00
13	Barns Construction Co., Inc.	North Apron & AOA Paving	18,220,451.64	14,170,108.77	1,178,046.98	-	15,410,168.75
	Barns Construction Co., Inc. - Retainage	North Apron & AOA Paving			62,003.00	-	62,003.00
14	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,244,835.55	53,005.00	-	3,297,840.55
15	Bruns-Gutzwiller, Inc.	AOC/EOC Site & Building	7,010,820.80	1,987,216.56	632,232.75	-	2,689,697.39
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC Site & Building			70,248.08	-	70,248.08
16	BSA Lifestructures	Owners Technical Representative	13,317,044.02	5,924,000.93	436,528.08	8,129.10	6,360,529.01
17	Burns & McDonnell Engineering Co.	Fuel Farm Design	2,568,470.00	1,427,545.52	328,503.49	5,314.10	1,756,049.01
18	Capitol City Glass, Inc.	General Conditions	552.00	-	552.00	-	552.00
19	Circle B Construction	Terminal General Trades	15,858,544.00	4,211,325.43	405,128.70	-	4,661,468.43
	Circle B Construction - Retainage	Terminal General Trades			45,014.30	-	45,014.30
20	Circle B Construction	Concourse General Trades	7,383,146.00	2,021,312.21	184,320.68	-	2,226,112.96
	Circle B Construction - Retainage	Concourse General Trades			20,480.07	-	20,480.07
21	Citizens Gas	Runway 14-32 - Gas Main Replacement	35,000.00	23,553.09	404.34	-	23,957.43
22	Cives Steel Company	Terminal Structure Steel	32,282,611.00	31,547,707.00	224,841.00	-	31,772,548.00
	Cives Steel Company - Retainage	Terminal Structure Steel			-	-	-
23	Congdon Engineering Associates	Structural Engineer	1,617,950.00	1,521,499.58	13,532.59	94.05	1,535,032.17
24	Crown Corr, Inc.	Metal Panel Enclosures	18,782,947.00	13,186,030.00	628,034.00	-	13,814,064.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosures			-	-	-
25	Dalmatian Fire, Inc.	Parking Garage - Fire Protection System	802,151.00	422,685.00	103,874.50	-	526,600.00
	Dalmatian Fire, Inc. - Retainage	Parking Garage - Fire Protection System			40.50	-	40.50

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26	Earth Exploration	Testing & Inspection - Apron Development	1,370,000.00	1,270,892.54	24,241.13	-	1,295,133.67
27	Earth Exploration	Geotech - Taxiway R/H	250,000.00	33,660.76	31,130.20	-	64,790.96
28	Earth Exploration	Geotech - Fuel Farm	125,000.00	5,884.94	17,633.37	-	23,518.31
29	Ermco/Sachs Joint Venture	Primary Electric	9,687,949.00	8,717,525.38	46,306.00	-	8,763,831.38
	Ermco/Sachs Joint Venture - Retainage	Primary Electric	-	-	-	-	-
30	Executive Media	Public Relations	205,000.00	173,825.40	7,500.00	-	181,125.40
31	Fehrbach Group	Universal Accessibility Consultant	70,000.00	46,846.50	1,925.00	-	48,771.50
32	Garcia Construction	Construction Management - Fire Station	257,595.00	192,404.88	13,824.00	9.88	206,228.88
33	Geiger & Peters, Inc.	Structural Steel Bridge/Canopies	2,367,000.00	540,528.00	91,455.00	-	642,146.00
	Geiger & Peters, Inc. - Retainage	Structural Steel Bridge/Canopies	-	-	10,163.00	-	10,163.00
34	Gradex, Inc.	Deicing Force Mains & Equalization	13,034,526.21	6,337,905.67	2,028,907.87	-	8,473,598.17
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization	-	-	106,784.63	-	106,784.63
35	Gradex, Inc.	East/West Parking Lots	16,587,600.09	5,672,069.44	1,788,182.62	-	7,554,366.94
	Gradex, Inc. - Retainage	East/West Parking Lots	-	-	94,114.88	-	94,114.88
36	Harper Company	Fuel Farm - Jet Transfer Fuel Lines	7,600,858.00	648,948.82	1,239,449.10	-	1,953,632.08
	Harper Company - Retainage	Fuel Farm - Jet Transfer Fuel Lines	-	-	65,234.16	-	65,234.16
37	Hunt/Smoot Joint Venture	Construction Management - Altside	4,955,611.00	3,082,352.04	137,964.36	-	3,220,316.40
38	Hunt/Smoot Joint Venture	Construction Management - Terminal	19,273,205.00	10,173,227.46	593,615.25	1,787.34	10,766,842.71
39	IN Strategic Resource Group	WBE Outreach Partner	340,500.00	267,375.00	15,000.00	-	282,375.00
40	JWF Insurance Company	Excess Earthquake Insurance Premium	109,993.50	-	109,993.50	-	109,993.50
41	Latinus Group Business Center	Latino / Hispanic Outreach	311,650.00	266,997.50	16,877.50	-	283,875.00
42	MD Wessler & Associates	Stormwater Management	264,138.00	199,536.75	1,022.75	6.00	200,559.50
43	MD Wessler & Associates	Deicing Design	1,794,700.00	1,526,597.51	21,786.18	1,883.83	1,548,383.69
44	Milestone Contractors	Extend Taxiway R & H	11,682,951.52	2,300,727.02	1,340,165.66	-	3,711,427.72
	Milestone Contractors - Retainage	Extend Taxiway R & H	-	-	70,535.04	-	70,535.04
45	Netwise Resources LLC	Program Office IT	1,614,000.00	1,211,075.72	-	1,576.64	1,211,075.72
46	Novum Structures	Terminal Skylight Systems	5,495,000.00	4,078,850.00	132,200.00	-	4,211,050.00
	Novum Structures - Retainage	Terminal Skylight Systems	-	-	-	-	-
47	Pac-Van	General Conditions	445.00	-	445.00	-	445.00
48	Patriot Engineering	Testing & Inspection - AOC/EOC	150,000.00	46,512.14	14,880.09	158.13	61,392.23
49	Paul I Crisp, Inc.	OA/OOC - Tower Shoring	25,000.00	11,041.25	377.55	-	11,418.80
50	Pillar / King Group	OClP Program	4,951,144.00	2,605,053.38	86,342.75	10,077.72	2,691,396.13

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51	Professional Service Industries	Testing & Inspection - Concourses A&B	1,200,000.00	900,502.17	23,952.95	154.45	24,107.40	924,455.12
52	R L Turner Corporation	Fire Station	5,617,563.00	2,495,061.00	1,014,279.30	-	1,014,279.30	3,622,038.00
	R L Turner Corporation - Retainage	Fire Station # 1			112,697.70	-	112,697.70	
53	RQAW Corporation	Fire Station Design	368,095.00	328,395.80	3,300.00	-	3,300.00	331,695.80
54	R.W. Armstrong & Associates	Airfield Design	3,607,000.00	3,404,944.96	252.24	-	252.24	3,405,197.20
55	R.W. Armstrong & Associates	Tower Demo Engineering	59,900.00	49,110.32	2,652.40	-	2,652.40	51,762.72
56	Ross & Baruzzini, Inc.	Technology Consultant	1,469,840.00	1,235,748.15	26,759.55	-	26,759.55	1,262,507.70
57	Schneider Corporation	GIS Consultant	425,000.00	124,952.00	39,125.00	-	39,125.00	164,077.00
58	Securitas Security Systems	General Conditions	460,500.00	239,390.40	25,860.20	-	25,860.20	265,250.60
59	Shrewsbury & Associates, LLC	Owners Technical Representative	5,791,534.00	2,394,324.74	126,853.22	24,858.24	151,711.46	2,521,177.96
60	Syska Hennessy Group	Terminal MEP Design	7,995,323.00	7,056,725.47	130,778.82	-	130,778.82	7,187,504.29
61	TBE Group	Subsurface Utility Verification	100,000.00	24,094.62	34,065.18	-	34,065.18	58,159.80
62	ThyssenKrupp Airport Systems	Passenger Boarding Bridges	15,447,215.00	-	88,500.00	-	88,500.00	98,333.00
	ThyssenKrupp Airport Systems	Passenger Boarding Bridges			9,833.00	-	9,833.00	
63	Turner Construction Co of Indiana	PreConstruction Services	94,225.00	82,725.00	11,000.00	88.35	11,088.35	93,725.00
64	Turner / Trotter Joint Venture	Construction Management	15,188,000.00	10,494,247.95	573,603.25	17,488.00	591,091.25	11,067,851.20
65	URS Corporation	Aircraft Systems Design	251,110.00	151,185.85	2,595.00	-	2,595.00	153,780.85
66	Walker Parking Consultants	PARCS Design	143,625.00	61,575.00	6,300.00	1,277.65	7,577.65	67,875.00
67	Woolpert LLP	QA/QC Surveying - Tower Shoring	25,000.00	6,767.83	203.18	-	203.18	6,971.01

*Not including expense amounts

\$ 15,105,235.96

Category	Amount of		Percentage of	
	Spent in Category	09/21 Bd Pymts	Spent in Category	09/21 Bd Pymts
DBE	\$ 2,666,591.85		17.65%	
MBE	\$ 3,572,546.28		23.65%	
WBE	\$ 791,347.03		5.24%	