

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
October 5, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	Above All Photography	General Conditions	28,200.00	17,658.00	2,150.00	-	19,808.00
2	AeroDesign Group	Rental Car Facility Design	1,213,285.00	992,460.64	7,526.64	152.12	999,987.28
3	Aerofinity, Inc.	Planning Consultant	1,129,500.00	833,146.50	6,237.50	-	839,384.00
4	American Consulting	Parking Toll Plaza Engineering	208,400.00	51,115.42	12,429.93	4,039.24	63,545.35
5	Artist - Marcus Akinlana	Public Art Program	5,000.00	3,873.75	1,125.00	133.40	4,998.75
6	Artist - Nhat Tran	Public Art Acquisition	94,355.00	56,230.58	3,455.30	-	59,685.88
7	AvAirPros	Planning Consultant	1,225,400.00	648,591.75	29,941.50	1,020.40	678,533.25
8	BHMM Energy Services	Utility Connector Development Mgmt	1,350,000.00	1,275,000.00	75,000.00	-	1,350,000.00
9	CL Coatings, LLC	Paint / Walkcoverings	2,768,400.00	-	69,633.00	-	77,370.00
	CL Coatings, LLC - Retainage	Paint / Walkcoverings			7,737.00	-	7,737.00
10	Central Security & Communications	General Conditions	23,972.00	14,314.10	1,476.00	-	15,790.10
11	Chrysalis Consulting	Transition Management	716,440.00	586,835.00	71,315.00	2,660.08	658,150.00
12	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	912,561.45	27,989.15	4.18	940,550.60
13	Dalmatian Fire, Inc.	Fire Protection - Terminal	3,997,956.00	3,168,828.00	160,880.00	-	3,329,508.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection - Terminal			-	-	-
14	Dalmatian Fire, Inc.	Parking Garage - Fire Protection System	803,348.00	526,600.00	34,540.10	-	561,200.00
	Dalmatian Fire, Inc. - Retainage	Parking Garage - Fire Protection System			59.90	-	59.90
15	Douglas/CTL Engineering	Testing & Inspection - Fuel Farm	75,000.00	22,075.34	862.00	-	22,937.34
16	Earth Exploration	Geotech - Taxiway R/H	250,000.00	64,790.96	48,810.51	-	113,601.47
17	Evans Development Co., Inc.	Revenue Control Building	3,391,000.00	602,250.00	179,027.50	-	790,700.00
	Evans Development Co., Inc. - Retainage	Revenue Control Building			9,422.50	-	9,422.50
18	F. A. Wilhelm	Parking Garage - Foundation/Structure	47,132,503.00	36,343,063.00	3,176,857.00	-	39,519,920.00
	F. A. Wilhelm - Retainage	Parking Garage - Foundation/Structure			-	-	-
19	Fink Roberts & Petrie, Inc.	Structural Engineer	3,304,230.00	3,192,087.32	13,718.87	38.00	3,205,806.29
20	Fink Roberts & Petrie, Inc.	Tower Shoring Project	125,000.00	116,822.50	3,148.50	5,000.00	119,971.00
21	Fisher Tank Company	Fuel Farm Storage Tank	2,169,485.00	954,610.00	364,196.99	-	1,337,975.25
	Fisher Tank Company - Retainage	Fuel Farm Storage Tank			19,168.26	-	19,168.26
22	Goecker Building Supplies	General Conditions	2,991.50	-	2,991.50	-	2,991.50
23	Harmon Construction Inc.	Construction Management - General Conditions	2,200,000.00	802,979.50	76,723.50	71,094.66	879,703.00
	Harmon Construction Inc. - Retainage	Construction Management - General Conditions			2,200.00	-	2,200.00
24	ImageNation	Website Development & Management	39,600.00	28,600.00	2,200.00	-	30,800.00
25	Indiana State University	Environmental Mitigation	796,000.00	636,800.00	39,800.00	-	676,600.00

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26	International Business Machines (IBM)	System Integrator	30,167,436.00	-	411,124.91	-	411,124.91
	International Business Machines (IBM) - Retainage	System Integrator			45,680.54	-	45,680.54
27	International Piping Systems	Mechanical Systems	11,481,263.00	9,931,986.00	510,566.00	-	510,566.00
	International Piping Systems - Retainage	Mechanical Systems			6,561.00	-	6,561.00
28	JWF Insurance Companies	Builders Risk Premium	2,754,996.00	1,529,999.00	152,999.00	-	152,999.00
29	JWF Insurance Companies	CEP Equipment Insurance	100,000.00	-	100,000.00	-	100,000.00
30	Jobsite Supply	General Conditions	2,223.44	-	2,223.44	-	2,223.44
31	KCE Structural Engineers	Tower Shoring Project	1,100,000.00	579,798.54	78,207.20	262,456.57	340,663.77
32	Klika Stinson Group	Emergency Communication System	48,075.00	-	15,235.00	-	15,235.00
33	Kone, Inc.	Passenger Conveyance System	7,621,038.00	4,075,711.35	1,205,998.11	-	1,205,998.11
	Kone, Inc. - Retainage	Passenger Conveyance System			-	-	-
34	Milestone Contractors	QTA Site Construction	4,729,000.00	225,243.17	241,408.46	-	241,408.46
	Milestone Contractors - Retainage	QTA Site Construction			12,705.71	-	12,705.71
35	Netwise Resources LLC	Program Office IT	1,614,000.00	1,211,075.72	34,602.79	5,688.68	40,291.47
36	North Mechanical	Plumbing Systems	7,811,370.00	5,994,478.00	141,232.80	-	141,232.80
	North Mechanical - Retainage	Plumbing Systems			149.50	-	149.50
37	Novum Structures	Terminal Skylight Systems	5,495,000.00	4,211,050.00	769,425.00	-	769,425.00
	Novum Structures - Retainage	Terminal Skylight Systems			-	-	-
38	Office Works, LLC	General Conditions	55,663.63	52,888.65	2,470.98	-	2,470.98
39	Parsons Brinckerhoff Quade & Douglas	South Perimeter Road Relocation	48,900.00	40,440.59	8,383.74	-	8,383.74
40	Patriot Engineering	Testing & Inspection - QTA	115,000.00	189.85	5,699.30	-	5,699.30
41	Poynter Sheet Metal	Mechanical Distribution	9,851,397.00	7,513,095.00	231,490.00	-	231,490.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			-	-	-
42	Professional Service Industries	Testing & Inspection - Concourses AAB	1,200,000.00	924,455.12	16,000.25	154.76	16,155.01
43	Purdy Masonry	Masonry & Limestone	5,217,589.00	4,406,945.00	321,076.65	-	321,076.65
	Purdy Masonry - Retainage	Masonry & Limestone			596.35	-	596.35
44	R.W. Armstrong & Associates	Airfield Design	1,311,000.00	1,105,834.63	38,907.76	668.73	39,576.49
45	R.W. Armstrong & Associates	Taxiway P Design	1,271,100.00	800,232.27	46,620.33	52.00	46,672.33
46	Ratio Architects	AOC/ECC Design	680,000.00	522,750.00	17,000.00	-	17,000.00
47	ReproGraphics	Reproduction	862,026.13	857,539.69	4,486.44	-	4,486.44
48	Robert & Company	Fuel System Designer	398,890.00	369,691.63	7,850.00	708.71	8,558.71
49	Roman Brand Group LLC	Professional Services	22,260.00	-	20,371.30	19,615.75	39,987.05
50	Sebesta Blomberg & Associates	Commissioning Consultant	1,675,828.00	277,562.07	79,456.41	3,745.49	83,201.90

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51	Securitas Security Systems	General Conditions	460,500.00	265,250.60	27,932.32	-	293,182.92
52	Shiel Sexton	Construction Management	390,879.00	120,634.00	32,821.00	1,553.00	153,455.00
53	Thomas & Reed LLC	Financial Consultants	10,000.00	6,987.50	2,993.75	-	9,981.25
54	Tyson Corporation	Program Office	3,410.00	-	770.00	-	770.00
55	United Rentals Highway Technologies	General Conditions	4,800.00	-	2,300.00	-	2,300.00
56	Walsh Construction - Retainage	Enplane/Deplane Drive	22,219,078.00	17,281,419.00	1,245,175.00	-	18,526,594.00
57	Woolpert LLP	Walsh Construction - Retainage	715,080.00	553,027.68	9,173.82	-	562,201.50
58	Woolpert LLP	Site Civil - Mapping Documents	33,600.00	24,726.00	8,839.00	1,008.00	33,565.00
59	Woolpert LLP	1-70 Right Way	196,000.00	36,808.90	7,207.67	-	44,016.57
		Site Civil Engineering					

*Not including expense amounts

\$ 10,693,758.55

Category	Amount of 10/05 Bd Pymts Spent in Category	Percentage of 10/05 Bd Pymts Spent in Category
DBE	\$ 1,079,790.94	10.10%
MBE	\$ 1,392,265.12	13.02%
WBE	\$ 489,928.23	4.58%