

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
October 19, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	AeroDesign Group	Terminal Architect	18,256,848.00	15,021,423.96	144,624.18	11,867.48	15,166,048.16
2	AeroDesign Group	Tower Shoring Project	494,000.00	-	23,060.80	-	23,060.80
3	Ait & Witzig Engineering	Testing & Inspection - Parking Garage	852,155.00	602,667.21	51,861.12	89.84	654,526.33
4	Applied Engineering	IMC/CEP Equipment Modifications	298,890.00	278,830.00	5,225.00	-	284,055.00
5	Artist - Joe C. Nicholson	Public Art Program	8,000.00	-	2,400.00	1,206.22	2,400.00
6	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	9,406,334.80	76,468.00	-	9,482,802.80
	ASI Limited - Retainage	Concourse Curtainwall Systems					
7	ATC & Associates	Testing & Inspection - E-plane/Deplane Drive	1,107,500.00	935,940.09	27,553.71	193.67	963,493.80
8	ATC & Associates	Testing & Inspection - IMC Tunnel	94,200.00	38,688.24	3,267.75	-	41,955.99
9	Beam, Longest & Neff LLC	West Perimeter Road Design	315,000.00	280,388.19	15,090.43	-	295,478.62
10	Berns Construction Co., Inc.	North Apron & AOA Paving	18,220,451.64	15,410,188.75	905,378.99	-	16,363,189.74
	Berns Construction Co., Inc. - Retainage	North Apron & AOA Paving			47,652.00	-	47,652.00
11	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,297,840.55	38,187.50	-	3,336,028.05
12	Blakey Corporation	Terrazzo and Tile	7,012,420.00	-	61,830.00	-	61,830.00
	Blakey Corporation - Retainage	Terrazzo and Tile			6,870.00	-	6,870.00
13	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	439,831.27	34,225.44	327.11	474,056.71
14	Central Security & Communications	General Conditions	23,972.00	15,790.10	1,476.00	-	17,266.10
15	Condon Engineering Associates	E-plane/Deplane Drive Design	1,617,950.00	1,535,032.17	20,175.86	27.29	1,555,208.03
16	Crown Corr, Inc.	Metal Panel Enclosure Systems	18,782,947.00	13,814,064.00	408,089.00	-	14,222,153.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure Systems			8,773.28	468.85	9,242.13
17	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	940,550.60	8,773.28	-	949,323.88
18	Douglass/CTL Engineering	Testing & Inspection - Deicing Phase 2	210,000.00	173,421.71	43,992.73	-	157,414.44
19	Douglass/CTL Engineering	Testing & Inspection - Parking Lots	400,000.00	131,458.92	71,798.90	-	203,257.82
20	Douglass/CTL Engineering	Testing & Inspection - Fuel Farm	75,000.00	22,937.34	5,542.13	-	28,479.47
21	Douglass/CTL Engineering	Testing & Inspection - Fire Station	145,000.00	102,104.98	41,540.42	-	143,645.40
22	Earth Exploration	Geotech - Taxiway RH	250,000.00	113,601.47	36,023.89	-	151,625.36
23	Earth Exploration	Geotech - Fuel Farm	125,000.00	23,518.31	14,559.44	-	38,077.75
24	Ermco/Sachs Joint Venture	Secondary Electric	22,547,500.00	12,793,655.12	767,789.20	-	13,561,444.32
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			355,548.00	-	1,759,356.00
25	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	3,000,000.00	1,393,120.00	10,888.00	-	10,688.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			56,492.50	-	1,399,362.00
26	Ermco/Sachs Joint Venture	Paging & Fire Alarm Systems	2,759,990.00	1,337,217.50	-	-	56,492.50

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27	Ermo/Sachs Joint Venture - Retainage	Paging & Fire Alarm Systems	7,708,759.00	4,024,650.95	5,652.00	-	5,652.00
	Ermo/Sachs Joint Venture	Parking Garage - Electrical			331,460.29	-	331,460.29
28	Ermo/Sachs Joint Venture - Retainage	Parking Garage - Electrical	43,500.00	-	11,674.40	-	11,674.40
	Elitea Group	Taxi Driver Lounge Design	317,500.00	181,125.40	7,500.00	-	188,625.40
29	Executive Media	Public Relations	8,206,249.00	7,914,500.00	49,335.00	-	7,963,835.00
30	F. A. Wilhelm	Terminal Concrete			-	-	-
	F. A. Wilhelm - Retainage	Terminal Concrete	11,733,928.00	4,154,452.68	907,867.29	-	907,867.29
31	F. A. Wilhelm	Miscellaneous Metals			100,874.14	-	100,874.14
	F. A. Wilhelm - Retainage	Miscellaneous Metals	27,867,829.00	9,981,691.18	1,557,220.25	-	1,557,220.25
32	F. A. Wilhelm	Parking Garage - General Trades			173,024.48	-	173,024.48
	F. A. Wilhelm - Retainage	Parking Garage - General Trades	70,000.00	48,771.50	1,815.00	-	1,815.00
33	Fahrback Group	Universal Accessibility Consultant	3,304,230.00	3,205,806.29	10,719.39	149.00	10,868.39
34	Fink Roberts & Petrie, Inc.	Structural Engineer	251,000.00	119,971.00	66,274.50	3,773.69	62,048.19
35	Fink Roberts & Petrie, Inc.	Tower Shoring Project	2,367,000.00	642,146.00	192,698.00	-	192,698.00
36	Geiger & Peters, Inc.	Structural Steel Bridge/Canopies	3,640,717.34	2,396,572.31	21,409.00	-	21,409.00
	Geiger & Peters, Inc. - Retainage	Structural Steel Bridge/Canopies			129,421.40	-	129,421.40
37	General Piping, Inc.	Parking Garage - Plumbing & Mechanical	13,047,110.21	8,473,598.17	1,675,866.55	-	1,675,866.55
	General Piping, Inc. - Retainage	Parking Garage - Plumbing & Mechanical			88,203.50	-	88,203.50
38	Gradex, Inc.	Deicing Phase 2			2,392,546.72	-	2,392,546.72
	Gradex, Inc. - Retainage	Deicing Phase 2			125,923.51	-	125,923.51
39	Gradex, Inc.	East/West Parking Lots	1,980,917.00	964,696.00	122,779.75	-	122,779.75
	Gradex, Inc. - Retainage	East/West Parking Lots			2,576.25	-	2,576.25
40	Honeywell International	HVAC Instrumentation and Controls	19,273,205.00	10,766,842.71	12,574.78	659.80	13,234.58
	Honeywell International - Retainage	HVAC Instrumentation and Controls			30,800.00	2,200.00	33,000.00
41	Hunt Spoot - Joint Venture	Tower Shoring Project	34,250.00	22,250.00	4,425.00	-	4,425.00
42	ImageNation	Website Development & Management			-	52.98	52.98
43	Innovative Edit, Inc.	Interactive Exhibit Design			-	-	-

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44	Josef Gartner USA	Terminal Glass & Glazing	16,289,791.70	11,569,402.00	780,499.00	-	12,349,901.00
	Josef Gartner USA - Retainage	Terminal Glass & Glazing					
45	Kone, Inc.	Parking Garage - Passenger Conveyances	3,492,315.00	1,470,336.22	77,640.43	-	1,556,603.37
	Kone, Inc. - Retainage	Parking Garage - Passenger Conveyances			8,626.72	-	8,626.72
46	MD Weessler & Associates	Stormwater Management	264,138.00	200,559.50	3,980.38	29.10	204,539.88
47	MD Weessler & Associates	BMP Water Quality Structure for Center Creek	50,000.00	-	8,234.17	-	8,234.17
48	Milestone Contractors	QTA Site Construction	4,729,000.00	479,357.34	506,100.31	-	1,012,094.51
	Milestone Contractors - Retainage	QTA Site Construction			26,636.86	-	26,636.86
49	Office Works, LLC	General Conditions	55,663.63	55,359.63	1,609.65	-	56,969.28
50	Patriot Engineering	Testing & Inspection - Connecting Roadway	132,000.00	-	984.85	34.40	984.85
51	Patriot Engineering	Testing & Inspection - QTA	115,000.00	5,889.15	21,110.95	-	27,000.10
52	Patriot Engineering	Testing & Inspection - AOC/EOC	150,000.00	61,357.83	22,984.20	1,322.99	84,342.03
53	Paul I Cripe, Inc.	QA/QC Surveying	218,386.00	177,283.49	11,377.47	-	188,660.96
54	Professional Service Industries	Testing & Inspection - PARCS Building	30,000.00	-	7,144.00	-	7,144.00
55	Pure Health Solutions (PHS)	General Conditions	4,440.00	2,160.00	120.00	-	2,280.00
56	R.L. Turner Corporation	Fire Station	5,624,057.00	3,622,038.00	565,273.00	-	4,187,311.00
	R.L. Turner Corporation - Retainage	Fire Station			-	-	-
57	RQAW Corporation	Bridgport Interceptor Design	155,000.00	151,944.14	2,470.00	9.90	154,414.14
58	ROAW Corporation	Utility Design	891,800.00	735,098.78	15,351.91	45.56	750,450.69
59	ROAW Corporation	Fire Station Design	358,095.00	331,695.80	6,600.00	-	338,295.80
60	ReproGraphics	Reproduction	862,026.13	862,026.13	11,395.06	-	873,421.19
61	Roberts Roofing	Terminal Roofing	5,087,000.00	2,741,851.10	239,548.00	-	2,981,399.10
	Roberts Roofing - Retainage	Terminal Roofing			-	-	-
62	Roberts Roofing	Concourse Roofing	2,350,000.00	2,072,786.66	40,602.20	-	2,113,388.86
	Roberts Roofing - Retainage	Concourse Roofing			-	-	-
63	Ross & Baruzzini, Inc.	Concourse Roofing	310,000.00	66,676.00	13,035.00	41.91	79,711.00
64	Santiarosa Mosaic & Tile	Floor Coverings	1,330,445.00	-	404,121.00	-	449,023.00
	Santiarosa Mosaic & Tile - Retainage	Floor Coverings			44,902.00	-	44,902.00
65	Shiel Sexton	Construction Management	390,879.00	153,455.00	29,372.00	1,206.76	182,827.00
66	Siemens Logistics & Assembly	Baggage Handling System	23,096,111.00	14,956,063.00	2,314,658.00	-	17,270,721.00
	Siemens Logistics & Assembly - Retainage	Baggage Handling System			-	-	-
67	Syska Hennessy Group	Terminal MEP Design	7,995,323.00	7,187,504.29	1,249.63	-	7,187,504.29
68	Turner Trotter - Joint Venture	Construction Management	16,400,920.00	11,067,851.20	533,770.50	21,306.00	11,601,621.70

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69	Tyson Corporation	Program Office	3,410.00	770.00	145.00	-	915.00
70	Tyson Corporation	General Conditions	13,184.00	7,928.51	480.00	-	8,408.51
71	Tyson Corporation	General Conditions	635,514.89	367,881.24	13,892.00	-	381,773.24
72	Walker Parking Consultants	PARCS Design	143,625.00	67,875.00	12,600.00	189.14	80,475.00
73	Walsh Construction	West Perimeter Road & Bridge	7,317,153.91	6,939,733.67	124,694.04	-	7,070,990.55
		West Perimeter Road & Bridge			6,562.84	-	
74	Woolpert LLP	Site Civil Engineering	373,790.00	372,732.26	937.50	-	373,669.76
75	Woolpert LLP	North & South Terminal Area Engineering	444,760.00	178,737.99	30,188.50	-	208,946.49
76	Woolpert LLP	QA/QC Surveying	196,597.00	147,888.78	7,788.09	252.00	155,626.87

\$ 17,214,164.42

*Not including expense amounts

Category	Amount of 10/19 Bd Pymts Spent in Category	Percentage of 10/19 Bd Pymts Spent in Category
DBE	\$ 1,418,132.04	8.24%
MBE	\$ 3,636,362.72	21.12%
WBE	\$ 654,022.95	3.80%