

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
November 16, 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	21,408.00	1,600.00	-	23,008.00
2	AeroDesign Group	Terminal Architect	18,256,848.00	15,161,167.13	236,044.53	28,160.95	15,397,211.66
3	AeroDesign Group	Shoring Tower	494,000.00	23,060.80	34,057.60	-	57,118.40
4	AeroDesign Group	Rental Car - QTA Design	1,263,265.00	999,987.28	51,777.44	838.97	1,051,764.72
5	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	852,155.00	654,528.33	47,032.14	89.84	701,560.47
6	American StructurePoint, Inc.	Parking Plaza Engineering	208,400.00	63,545.35	68,898.79	1,149.40	132,444.14
7	Applenton Company	General Conditions	30,264.00	23,879.37	3,718.44	-	27,597.81
8	Artist - Ron Baron	Public Art Acquisition	150,000.00	93,885.40	2,800.00	-	96,685.40
9	Artist - Bassa Projects LLC	Public Art Acquisition	400,532.00	29,926.99	15,666.00	-	45,592.99
10	Artist - Faust Art Studio LLC	Public Art Acquisition	140,000.00	26,406.09	12,687.50	-	39,093.59
11	Artist - Joe C. Nicholson	Public Art Acquisition	8,000.00	2,400.00	800.00	-	3,200.00
12	Artist - Thomas Torluemke	Public Art Acquisition	166,900.00	10,500.00	32,946.00	-	43,446.00
13	ASAP ID Enterprises	General Conditions	22,347.45	17,877.50	4,412.00	-	22,289.50
14	ATC & Associates	Testing & Inspection - E-plane/Deplane Drive	1,107,500.00	963,493.80	30,967.55	217.10	994,461.35
15	ATC & Associates	Shoring Tower	86,000.00	20,000.00	20,189.14	-	40,189.14
16	ATC & Associates	Testing & Inspection - Utility Tunnel	94,200.00	41,955.99	1,088.00	-	43,043.99
17	Aztec WFR, Inc.	General Conditions	50,000.00	20,060.00	11,347.50	-	31,407.50
18	Bruns-Gutzwiller, Inc	AOC/EOC Site and Building	7,012,304.75	2,689,697.39	571,357.35	-	3,324,538.89
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EOC Site and Building			63,484.15	-	63,484.15
19	BSA Lifestructures	Owners Technical Representative	13,317,044.02	6,643,023.20	433,729.57	13,242.45	7,076,752.77
20	Burnette Fabrication	Fire Station	3,245.00	-	3,245.00	-	3,245.00
21	Burns & McDonnell Engineering	Fuel Farm Design	3,201,828.00	1,754,065.93	220,638.77	12,362.02	1,974,704.70
22	Douglass/CTL Engineering	Geotechnical Services	195,000.00	174,281.62	6,363.00	-	180,644.62
23	Douglass/CTL Engineering	Testing & Inspection - Deicing Phase 2	210,000.00	157,414.44	20,270.86	-	177,685.30
24	Douglass/CTL Engineering	Testing & Inspection - Parking Lots	400,000.00	203,257.82	45,433.38	-	248,691.20
25	Douglass/CTL Engineering	Testing & Inspection - Fire Station	145,000.00	143,645.40	355.50	-	144,000.90
26	Earth Exploration	Inspection & Testing - Apron Development	1,370,000.00	1,315,887.92	24,139.19	-	1,340,027.11
27	Earth Exploration	Geotechnical Services	125,000.00	98,077.75	18,288.13	-	56,365.88
28	Earth Exploration	Geotechnical Services	250,000.00	151,625.36	39,654.78	-	191,280.14
29	Ermco, Inc.	General Conditions	47,111.00	44,755.45	2,355.55	-	47,111.00
30	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	3,000,000.00	1,759,356.00	243,944.00	-	2,003,300.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			-	-	-

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31	Executive Media	Public Relations	317,500.00	188,625.40	7,500.00	-	196,125.40
32	Fehrbach Group	Universal Accessibility	70,000.00	50,586.50	1,925.00	-	52,511.50
33	Gradex, Inc.	Deicing Force Mains & Equalization	13,047,110.21	10,237,668.22	534,716.81	-	10,800,528.02
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization		28,142.99	-	-	28,142.99
34	Gradex, Inc.	EastWest Parking Lots	17,034,495.84	10,072,837.17	2,754,928.31	-	12,972,761.71
	Gradex, Inc. - Retainage	EastWest Parking Lots		144,996.23	-	-	144,996.23
35	Harmon Construction	Construction Management	2,200,000.00	879,703.00	89,867.00	5,400.23	969,570.00
36	Hunt Smoot - Joint Venture	Shoring Tower	19,273,205.00	10,779,417.49	35,088.91	266.25	10,814,506.40
37	IN Strategic Resource Group	XBE Outreach Program	340,500.00	294,437.50	17,187.50	-	311,625.00
38	ImagineNation LLC	Website Development	39,600.00	39,000.00	2,200.00	-	35,200.00
39	Kone, Inc.	Terminal - Passenger Conveyances	7,681,538.00	5,281,709.46	452,347.49	-	5,734,056.95
	Kone, Inc. - Retainage	Terminal - Passenger Conveyances		-	-	-	-
40	Latinus Group Business Center	Hispanic Outreach	311,650.00	292,167.50	8,190.00	-	300,357.50
41	M D Wessler & Associates	Stormwater Management	264,138.00	204,539.88	2,279.04	0.40	206,818.92
42	M D Wessler & Associates	Deicing Design	1,794,700.00	1,548,383.69	23,619.49	124.06	1,572,003.18
43	Milestone Contractors	Extend Taxiway R & H	11,340,553.06	4,749,918.31	1,866,400.06	-	6,714,549.95
	Milestone Contractors - Retainage	Extend Taxiway R & H		98,231.58	-	-	98,231.58
44	Netwise Resource LLC	Program Office - IT	1,614,000.00	1,273,272.66	-	1,610.92	1,273,272.66
45	Patriot Engineering & Environmental	Testing & Inspection - Connecting Roadway	132,000.00	984.85	21,150.24	-	22,135.09
46	Patriot Engineering & Environmental	Testing & Inspection - OTA	115,000.00	27,000.20	16,728.70	-	43,728.90
47	Paul I Cripe	QA/QC Surveying	218,386.00	188,660.96	5,552.60	-	194,213.56
48	Professional Service Industries	Testing & Inspection - Concourses	1,200,000.00	940,455.37	25,446.25	154.76	965,901.62
49	Professional Service Industries	Testing & Inspection PARCS Building	30,000.00	7,144.00	7,811.50	-	14,955.50
50	Pure Health Solutions	General Conditions	4,440.00	2,280.00	120.00	-	2,400.00
51	R W Armstrong & Associates	Taxiway R Design	1,271,100.00	846,852.60	48,809.37	-	895,661.97
52	Ross & Baruzzini, Inc.	Utility Design	310,000.00	79,711.00	26,268.50	795.46	105,979.50
53	Schneider Corporation	GIS Services	425,000.00	164,077.00	9,650.00	-	173,727.00
54	Schneider Corporation	South Service Road Design	200,000.00	-	42,550.19	-	42,550.19
55	Siemens Logistics & Assembly	Baggage Handling System	23,377,789.00	17,270,721.00	1,390,675.00	-	18,675,479.00
	Siemens Logistics & Assembly - Retainage	Baggage Handling System		14,083.00	-	-	14,083.00
56	Turner Trotter - Joint Venture	Construction Management	13,366,125.50	11,601,621.70	550,047.25	21,406.00	12,151,668.95

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57	Tyson Corporation	3,410.00	915.00	145.00	-	1,060.00
58	Tyson Corporation	635,514.89	381,773.24	13,892.00	-	395,665.24
59	Tyson Corporation	13,184.00	8,408.51	480.00	-	8,888.51
60	UniFirst	2,430.00	-	60.00	-	60.00
61	United Rentals Highway Technologies	26,925.00	19,380.00	2,691.41	-	22,071.41
62	Walker Parking	179,525.00	80,475.00	20,223.00	64.86	100,698.00
63	Woolpert, Inc.	196,597.00	156,925.56	1,045.88	-	157,971.44

*Not including expense amounts

\$ 10,620,215.83

Category	Amount of		Percentage of	
	Spent in Category	11/16 Bd Pymts	Spent in Category	11/16 Bd Pymts
DBE	\$ 1,248,333.02		11.75%	
MBE	\$ 1,294,026.93		12.18%	
WBE	\$ 301,801.57		2.84%	