

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
November 30, 2007

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS			Amt Pd after this Payment
					Fees	Expenses	Total	
1	AerDesign Group	Terminal Architect	18,256,848.00	15,397,211.66	134,693.78	33,422.71	168,118.49	15,531,907.44
2	AerDesign Group	Shoring Tower	494,000.00	571,181.40	19,998.40	-	19,998.40	771,160.00
3	Aerofly, Inc.	Transition Planning	150,000.00	52,792.50	378.00	-	378.00	53,170.50
4	American StructurePoint, Inc.	Main Entrance Road Design	2,309,962.54	2,289,044.11	2,761.50	33.95	2,795.45	2,291,805.61
5	Applied Engineering	CEP/PMC Plant Modifications	298,880.00	284,055.00	7,800.00	-	7,800.00	291,855.00
6	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	9,497,402.80	26,394.00	-	26,394.00	9,523,796.80
	ASI Limited - Retainage	Concourse Curtainwall Systems						
7	AVA/IFros	Consultant	1,225,400.00	715,821.25	41,065.00	3,193.21	44,258.21	756,886.25
8	Beaman Associates, Inc.	PARCS Design	93,963.00	75,663.00	6,405.00	425.68	6,830.68	82,068.00
9	Berns Construction Co., Inc.	North Apron & AOA Paving	18,368,905.79	16,363,189.74	777,674.55	-	777,674.55	17,181,794.29
	Berns Construction Co., Inc. - Retainage	North Apron & AOA Paving			40,930.00	-	40,930.00	
10	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,336,028.05	83,950.00	-	83,950.00	3,419,978.05
11	Blakely Corporation	Terrazzo and Tile	7,012,420.00	586,671.00	304,798.50	-	304,798.50	925,336.00
	Blakely Corporation - Retainage	Terrazzo and Tile			33,866.50	-	33,866.50	
12	Blakely Corporation	Interior Glass & Glazing	3,123,894.00	81,237.00	58,632.00	-	58,632.00	146,383.00
	Blakely Corporation - Retainage	Interior Glass & Glazing			6,514.00	-	6,514.00	
13	Botl Construction	Fuel Farm Storage Facility	5,559,535.00	-	196,377.82	-	196,377.82	206,713.50
	Botl Construction - Retainage	Fuel Farm Storage Facility			10,335.68	-	10,335.68	
14	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	474,056.71	10,492.75	147.10	10,639.85	484,549.46
15	Chrysalis Consulting	Transition Planning	890,940.00	739,725.00	124,880.00	80.61	124,960.61	864,605.00
16	Circle B Construction	Terminal General Trades	15,880,838.00	5,233,589.18	573,818.94	-	573,818.94	5,871,185.78
	Circle B Construction - Retainage	Terminal General Trades			63,757.66	-	63,757.66	
17	Circle B Construction	Concourse General Trades	7,393,540.00	2,488,623.21	635,961.68	-	635,961.68	3,195,247.30
	Circle B Construction - Retainage	Concourse General Trades			70,662.41	-	70,662.41	
18	CL Coatings	Paint / Wallcoverings	2,768,400.00	240,140.00	264,555.00	-	264,555.00	534,090.00
	CL Coatings - Retainage	Paint / Wallcoverings			29,395.00	-	29,395.00	
19	Corpcon Engineering	Engine/Deplane Design	1,617,950.00	1,555,208.03	24,604.70	9.10	24,613.80	1,579,812.73
20	Crown Corr. Inc.	Metal Panel Enclosure Systems	18,782,947.00	14,820,303.00	465,538.00	-	465,538.00	15,285,841.00
	Crown Corr. Inc. - Retainage	Metal Panel Enclosure Systems			-	-	-	
21	Dalmatian Fire, Inc.	Fire Protection Systems	3,997,956.00	3,409,377.00	118,034.00	-	118,034.00	3,527,411.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection Systems			-	-	-	
22	DIZ Indiana LLC	Parking Lot Design	1,111,300.00	949,323.88	23,174.51	639.48	23,813.99	972,498.39
23	DouglasCTL Engineering	Testing & Inspection - Deicing Phase 2	210,000.00	177,885.30	8,648.39	-	8,648.39	186,333.69

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24	Douglas/CTL Engineering	Testing & Inspection - Fuel Farm	75,000.00	49,574.80	16,408.70	2,474.07	18,882.77	65,993.50
25	Emco/Sachs Joint Venture	Primary Electrical	9,687,949.00	8,823,712.38	530,895.62	-	530,895.62	9,354,608.00
26	Emco/Sachs Joint Venture	Primary Electrical						
		Secondary Electric	22,551,884.00	14,453,165.32	1,308,446.71	-	1,308,446.71	15,761,821.23
		Secondary Electric			209.20	-	209.20	
27	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Terminal	3,000,000.00	2,003,300.00	37,480.00	-	37,480.00	2,040,780.00
28	Emco/Sachs Joint Venture	Paging & Fire Alarm	2,825,299.00	1,485,204.00	136,250.00	-	136,250.00	1,621,454.00
29	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Parking Garage	572,980.00	43,600.00	82,800.00	-	82,800.00	135,600.00
		IT Cabling Infrastructure - Parking Garage			9,200.00	-	9,200.00	
30	Emco/Sachs Joint Venture	Parking Garage Electrical	7,733,474.00	4,612,056.87	1,010,211.74	-	1,010,211.74	5,622,268.61
31	Evans Development Co., Inc.	Revenue Control Building	3,391,000.00	1,026,910.00	248,225.50	-	248,225.50	1,288,200.00
		Revenue Control Building			13,064.50	-	13,064.50	
32	Evans Development Co., Inc.	Fuel Storage Tank Foundations	605,943.00	577,778.00	17,702.30	-	17,702.30	596,412.00
		Fuel Storage Tank Foundations			931.70	-	931.70	
33	F.A. Wilhelm, Inc.	Terminal Concrete	8,206,249.00	8,026,761.00	39,025.00	-	39,025.00	8,065,786.00
34	F.A. Wilhelm, Inc.	Concourse Foundations & Concrete	9,436,730.00	8,794,543.59	489,827.76	-	489,827.76	9,294,006.00
		Concourse Foundations & Concrete			9,634.65	-	9,634.65	
35	F.A. Wilhelm, Inc.	Miscellaneous Metals	12,195,533.00	6,165,207.29	703,426.31	-	703,426.31	6,889,385.65
		Miscellaneous Metals			732.05	-	732.05	
36	F.A. Wilhelm, Inc.	Delcig Underground Storage	7,034,611.81	6,691,271.00	136,173.72	-	136,173.72	7,034,611.81
		Delcig Underground Storage			7,167.09	-	7,167.09	
37	F.A. Wilhelm, Inc.	Parking Garage Foundation/Structure	47,132,503.00	41,725,895.00	2,159,589.00	-	2,159,589.00	43,885,484.00
38	F.A. Wilhelm, Inc.	Parking Garage - General Trades	28,846,899.00	14,090,117.91	2,985,899.03	-	2,985,899.03	17,078,000.55
		Parking Garage - General Trades			1,983.61	-	1,983.61	
39	Fink Roberts & Petre	Structural Engineer	3,304,230.00	3,216,525.68	10,719.37	57.00	10,776.37	3,227,245.05
40	Fink Roberts & Petre	Shoring Tower	251,000.00	178,245.50	15,438.00	-	15,438.00	193,653.50
41	Garco Construction	Construction Management	257,595.00	217,172.88	12,672.00	-	12,672.00	229,844.88
42	Geiger & Peters	Structural Steel Bridge/Canopies	2,367,000.00	1,069,462.00	296,454.00	-	296,454.00	1,377,350.00

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43	Geiger & Peters - Retainage	Structural Steel Bridge/Canopies			11,404.00	-	11,404.00	
	General Piping, Inc.	Parking Garage Plumbing/Mechanical	3,653,309.34	2,567,748.63	139,671.69	-	139,671.69	2,707,420.32
	General Piping, Inc. - Retainage	Parking Garage Plumbing/Mechanical			-	-	-	
44	Gradex, Inc.	Utilities - Phase 2	4,844,547.13	4,800,798.38	41,561.31	-	41,561.31	4,844,547.13
	Gradex, Inc. - Retainage	Utilities - Phase 2			2,187.44	-	2,187.44	
45	Harmon Construction	Construction Management	2,200,000.00	879,703.00	155,071.75	72,684.54	227,756.29	1,034,774.75
46	Harper Company	Fuel Farm Jet Transfer Fuel Lines	7,960,418.11	2,583,896.85	1,087,054.24	-	1,087,054.24	3,728,164.98
	Harper Company - Retainage	Fuel Farm Jet Transfer Fuel Lines			57,213.89	-	57,213.89	
47	Hurt/Smoot Joint Venture	Construction Management - Airside	4,955,611.00	3,327,024.96	1,177,409.35	-	1,177,409.35	3,444,434.31
48	International Business Machines (IBM)	Systems Integrator	30,167,436.00	456,805.45	422,908.61	-	422,908.61	926,703.91
	International Business Machines (IBM) - Retainage	Systems Integrator			46,989.85	-	46,989.85	
49	International Piping Systems, Inc.	Mechanical Systems	11,589,989.00	10,729,808.00	215,600.00	-	215,600.00	10,944,908.00
	International Piping Systems, Inc. - Retainage	Mechanical Systems			-	-	-	
50	Josef Gartner USA	Terminal Glass & Glazing	16,300,299.70	12,904,587.00	528,348.00	-	528,348.00	13,432,935.00
	Josef Gartner USA - Retainage	Terminal Glass & Glazing			-	-	-	
51	KCE Structural Engineers	Shoring Tower	1,100,000.00	658,005.74	9,083.45	73,572.33	82,655.78	667,089.19
52	Kone, Inc.	Terminal - Passenger Conveyances	7,681,588.00	5,734,056.95	346,571.64	-	346,571.64	6,080,628.59
	Kone, Inc. - Retainage	Terminal - Passenger Conveyances			-	-	-	
53	Kone, Inc.	Parking Garage - Passenger Conveyances	3,492,315.00	1,873,727.26	159,752.94	-	159,752.94	2,034,480.20
	Kone, Inc. - Retainage	Parking Garage - Passenger Conveyances			1,000.00	-	1,000.00	
54	M D Wessler & Associates	Building Design	1,794,700.00	1,572,003.18	30,415.14	5.10	30,420.24	1,602,418.32
55	Milestone Contractors	OTA Site Construction	4,729,000.00	1,012,094.51	242,407.87	-	242,407.87	1,267,260.68
	Milestone Contractors - Retainage	OTA Site Construction			12,758.30	-	12,758.30	
56	Netwise Resource LLC	Program Office - IT	1,614,000.00	1,273,272.66	38,296.83	-	38,296.83	1,311,589.49
57	North Mechanical Contracting	Plumbing Systems	8,076,770.00	6,706,953.00	279,052.00	-	279,052.00	6,986,005.00
	North Mechanical Contracting - Retainage	Plumbing Systems			-	-	-	
58	Parsons Brinckerhoff Quade & Douglas Inc.	Utility Corridor Design	1,533,921.00	1,508,551.61	5,991.45	1,156.47	7,146.92	1,514,549.06
59	Paul I Cripe	Central Collector Design	1,068,676.00	990,479.30	29,702.80	185.17	29,887.97	1,020,182.10
60	Pillar / King Group	OCIP Program	4,951,144.00	2,786,610.13	95,882.75	5,694.30	101,577.05	2,882,492.88

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61	Poynter Sheet Metal - Retainage	Mechanical Distribution	9,904,182.00	8,231,534.00	452,089.00	-	452,089.00	8,686,262.00
62	Purdy Masonry Inc. - Retainage	Masonry & Limestone	5,217,589.00	4,982,753.00	95,721.00	-	95,721.00	5,078,474.00
63	Purdy Masonry Inc. - Retainage	Masonry & Limestone	4,572,000.00	-	234,220.80	-	234,220.80	246,548.00
64	R.L. Turner Corporation - Retainage	Fuel Farm Site Civil	4,187,311.00	4,187,311.00	12,327.40	-	12,327.40	4,840,348.00
65	R.L. Turner Corporation - Retainage	Fire Station	5,635,189.00	4,187,311.00	653,037.00	-	653,037.00	4,840,348.00
66	R.L. Turner Corporation - Retainage	OTA - General Trades	9,900,000.00	-	153,203.65	-	153,203.65	161,267.00
67	R.L. Turner Corporation - Retainage	OTA - General Trades	9,900,000.00	-	8,063.35	-	8,063.35	161,267.00
68	ROAW Corporation	Utility Design	453,000.00	418,430.29	3,773.51	823.65	4,597.16	422,203.80
69	ROAW Corporation	Fire Station Design	358,095.00	338,295.80	9,900.00	-	9,900.00	348,195.80
70	Ray's Trash Service	General Conditions	510,012.50	308,236.67	39,125.00	-	39,125.00	347,361.67
71	Republic Waste Service	General Conditions	49,995.00	32,664.02	644.86	-	644.86	33,308.88
72	Roberts Roofing & Siding	Terminal Roofing	5,087,000.00	3,875,753.65	332,619.45	-	332,619.45	4,208,373.10
73	Roberts Roofing & Siding	Terminal Roofing	2,350,000.00	2,250,663.26	13,063.04	-	13,063.04	2,263,726.30
74	Ross & Baruzzi Inc.	Concourse Roofing	2,544,350.00	1,282,507.70	402,805.84	18,542.59	421,348.43	1,665,313.54
75	Ross & Baruzzi Inc.	Technology/Consulting	310,000.00	105,979.50	14,455.00	868.24	15,323.24	120,434.50
76	Schneider Corporation	Utility Design	425,000.00	173,727.00	7,250.00	-	7,250.00	180,977.00
77	Schneider Corporation	GIS Services	200,000.00	42,550.19	34,772.90	62.64	34,835.54	77,323.09
78	Schneider Corporation	South Service Road Design	390,879.00	182,927.00	27,347.00	838.83	28,185.83	210,174.00
79	Shiel Sexton	Construction Management	5,791,534.00	2,673,604.61	136,173.92	58,791.52	194,965.44	2,809,778.53
80	Shrewsbury & Associates	Owners Technical Representative	3,410.00	1,060.00	145.00	-	145.00	1,205.00
81	Tyson Corporation	Program Office	635,514.89	395,665.24	13,892.00	-	13,892.00	409,557.24
82	Tyson Corporation	General Conditions	13,184.00	8,888.51	480.00	-	480.00	9,368.51
83	Tyson Corporation	General Conditions	2,430.00	60.00	30.00	-	30.00	90.00
84	URS Corporation	General Conditions	231,110.00	167,147.35	7,606.50	78.94	7,685.44	174,733.85
85	Walsh Construction - Retainage	Aircraft Systems Design	22,301,115.00	19,388,561.00	686,087.00	-	686,087.00	20,074,648.00
86	Walsh Construction - Retainage	Enplane/Deplane Roads	715,080.00	562,201.50	15,123.36	-	15,123.36	577,324.86
87	Woolpert, Inc.	Enplane/Deplane Roads	444,760.00	208,946.49	31,824.59	-	31,824.59	240,771.08
88	Woolpert, Inc.	Site Civil - Mapping	444,760.00	208,946.49	31,824.59	-	31,824.59	240,771.08
89	North & South Terminal Campus Planning	North & South Terminal Campus Planning	444,760.00	208,946.49	31,824.59	-	31,824.59	240,771.08

