

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 December 21, 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	23,008.00	2,150.00	-	25,158.00
2	AeroDesign Group	Rental Car, OTA Design	1,263,285.00	1,051,764.72	39,359.04	-	1,091,123.76
3	Aerofinity, Inc.	Planning Consultant	1,129,500.00	829,271.50	15,916.50	-	845,188.00
4	Aerofinity, Inc.	IT Consultant	136,760.00	-	31,538.50	-	31,538.50
5	Aerofinity, Inc.	Existing Terminal Study	29,400.00	-	29,400.00	-	29,400.00
6	Alt & Witzig Engineering	Testing & Inspection - Parking Garage	852,155.00	701,560.47	48,829.84	90.05	750,390.31
7	American StructurePoint, Inc.	Parking Toll Plaza Engineering	208,400.00	132,444.14	24,636.90	4,304.91	157,081.04
8	Appleton Company	General Conditions	30,264.00	27,597.81	2,522.00	-	30,119.81
9	Applied Engineering	CEP/IMC Plant Modifications	298,880.00	291,855.00	1,800.00	-	293,655.00
10	ARCHonsorium LLC	Parking Garage Design	6,230,625.00	5,666,041.98	178,879.16	-	5,844,921.14
11	Artist - Faust Art Studio	Public Art Acquisition	140,000.00	39,093.59	12,341.90	-	51,435.49
12	Artist - Ann Gardner	Public Art Acquisition	121,170.00	44,097.70	9,658.89	-	53,756.59
13	Artist - Joe C. Nicholson	Public Art Program	10,000.00	4,406.22	800.00	-	5,206.22
14	Artist - Nhat Tran	Public Art Acquisition	84,355.00	62,739.16	3,130.79	-	65,869.95
15	ASI Limited	Concourse Curtainwall Systems	10,100,941.04	9,523,796.80	44,789.00	-	9,568,585.80
	ASI Limited - Retainage	Concourse Curtainwall Systems					
16	ATC & Associates	Testing & Inspection - Employee/Deplane Road	1,107,500.00	994,461.85	26,984.72	138.44	1,021,446.07
17	ATC & Associates	Testing & Inspection - Utility Tunnel	94,200.00	43,043.99	305.50	-	43,349.49
18	ATC & Associates	Tower Shoring Project	86,000.00	40,189.14	31,007.11	4,074.64	71,196.25
19	Aztec WFT, Inc.	General Conditions	50,000.00	31,407.50	6,672.50	-	38,080.00
20	Beam Longest & Neff LLC	West Perimeter Road Design	315,000.00	295,478.82	18,909.27	-	314,387.89
21	Berns Construction Co., Inc.	North Apron & AOA Paving	18,368,905.79	17,181,794.29	439,136.60	-	17,644,042.89
22	BHMM Energy Services LLC	Utility Tunnel	25,299,155.00	-	25,299,155.00	-	25,299,155.00
23	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,419,978.05	23,585.00	-	3,443,563.05
24	Blakely Corporation	Terrazzo and Tile	7,012,420.00	925,336.00	913,149.90	-	1,939,947.00
	Blakely Corporation - Retainage	Terrazzo and Tile			101,461.10	-	101,461.10
25	Blakely Corporation	Interior Glass & Glazing	3,123,894.00	146,383.00	19,755.00	-	168,333.00
	Blakely Corporation - Retainage	Interior Glass & Glazing			2,195.00	-	2,195.00
26	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	484,549.46	7,672.61	3.00	492,222.07
27	Bruns-Gutzwiller, Inc.	AOC/EIOC - Site	7,012,304.75	3,324,538.89	1,686,448.60	-	5,029,074.65
	Bruns-Gutzwiller, Inc. - Retainage	AOC/EIOC - Site			18,087.16	-	18,087.16
28	BSA Lifestructures	Owners Technical Representative	13,317,044.02	7,076,752.77	384,861.93	13,390.11	7,461,614.70
29	Burns & McDonnell Engineering	Fuel Farm Design	3,201,828.00	1,974,704.70	227,903.13	50,054.53	2,202,607.83

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30	Central Engineering & Construction	Fire Station - Site Development	1,440,657.56	1,204,121.26	66,429.70	-	1,274,047.26
	Central Engineering & Construction - Retainage	Fire Station - Site Development			3,496.30	-	3,496.30
31	Central Security	General Conditions	23,972.00	17,266.10	1,476.00	-	18,742.10
32	Circle B Construction	Terminal General Trades	15,880,838.00	5,871,165.78	662,827.76	-	6,607,641.06
	Circle B Construction - Retainage	Terminal General Trades			73,647.52	-	73,647.52
33	Circle B Construction	Concourse General Trades	7,393,540.00	3,195,247.30	444,142.67	-	4,444,142.67
	Circle B Construction - Retainage	Concourse General Trades			49,349.18	-	49,349.18
34	CL Coatings	Paint / Wallcoverings	2,768,400.00	534,090.00	335,250.00	-	906,590.00
	CL Coatings - Retainage	Paint / Wallcoverings			37,250.00	-	37,250.00
35	Congdon Engineering	Envelope/Deplane Design	1,617,950.00	1,579,812.73	14,670.00	9.06	1,594,482.73
36	Congdon Engineering	Tower Sporing Project	33,100.00	-	33,100.00	-	33,100.00
37	Crown Corr, Inc.	Metal Panel Enclosure Systems	19,208,758.00	15,285,841.00	879,870.30	-	16,187,002.00
	Crown Corr, Inc. - Retainage	Metal Panel Enclosure Systems			21,290.70	-	21,290.70
38	Cryotech Deicing Technology	General Conditions	8,146.40	4,661.69	3,371.98	-	8,033.67
39	CSO Architects	Hotel Design	420,240.00	87,134.00	314,271.00	14,432.54	401,405.00
40	Dalmatian Fire, Inc.	Fire Protection Systems	3,997,956.00	3,527,411.00	85,550.00	-	3,612,961.00
	Dalmatian Fire, Inc. - Retainage	Fire Protection Systems			-	-	-
41	Dalmatian Fire, Inc.	Fire Protection - Parking Garage	803,348.00	661,456.00	60,431.24	-	721,887.24
	Dalmatian Fire, Inc. - Retainage	Fire Protection - Parking Garage			-	-	-
42	Divane Bros Electric Co.	Communications Site Infrastructure	1,467,000.00	-	144,108.35	-	151,693.00
	Divane Bros Electric Co. - Retainage	Communications Site Infrastructure			7,584.65	-	7,584.65
43	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	972,498.39	31,687.90	806.82	32,494.72
44	Douglas/CTL Engineering	Testing & Inspection - Parking Lots	400,000.00	248,691.20	50,036.83	194.34	298,728.03
45	Douglas/CTL Engineering	Testing & Inspection - Fuel Farm	75,000.00	65,983.50	24,205.42	4,088.44	90,188.92
46	Earth Exploration, Inc.	Testing & Inspection - Apron Development	1,370,000.00	1,340,027.11	13,250.81	-	1,353,277.92
47	Earth Exploration, Inc.	Geotech - Taxiway R/H	250,000.00	191,280.14	43,759.58	-	235,039.72
48	Earth Exploration, Inc.	Geotech - Fuel Farm	125,000.00	56,365.88	18,183.50	-	74,549.38
49	Ermco/Sachs Joint Venture	Primary Electrical	9,687,949.00	9,354,608.00	19,410.00	-	9,374,018.00
	Ermco/Sachs Joint Venture - Retainage	Primary Electrical			-	-	-
50	Ermco/Sachs Joint Venture	Secondary Electric	22,915,098.00	15,761,821.23	537,918.00	-	16,299,739.23
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric			-	-	-
51	Ermco/Sachs Joint Venture	IT Cabling Infrastructure - Terminal	3,000,000.00	2,040,760.00	250,025.00	-	2,290,805.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Terminal			-	-	-

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52	Emcco/Sachs Joint Venture	Paging & Fire Alarm	2,825,299.00	1,821,454.00	79,259.00	-	1,700,713.00
	Emcco/Sachs Joint Venture - Retainage	Paging & Fire Alarm					
53	Emcco/Sachs Joint Venture	IT Cabling Infrastructure - Parking Garage	572,980.00	135,600.00	28,710.00	-	167,500.00
	Emcco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure - Parking Garage			3,190.00	-	3,190.00
54	Emcco/Sachs Joint Venture	Parking Garage Electrical	7,733,474.00	5,622,268.61	471,520.43	-	6,093,789.04
	Emcco/Sachs Joint Venture - Retainage	Parking Garage Electrical					
55	Evans Development Co., Inc.	Revenue Control Building	3,391,000.00	1,289,200.00	370,880.00	-	1,678,600.00
	Evans Development Co., Inc. - Retainage	Revenue Control Building			19,520.00	-	19,520.00
56	Evans Development Co., Inc.	Fuel Storage Tank Foundations	600,012.00	596,412.00	3,420.00	-	600,012.00
	Evans Development Co., Inc. - Retainage	Fuel Storage Tank Foundations			180.00	-	180.00
57	Executive Media	Public Relations	317,500.00	196,125.40	7,500.00	1,850.00	203,625.40
58	F.A. Wilhelm, Inc.	Terminal Concrete	8,206,249.00	8,065,786.00	40,575.00	-	8,106,361.00
	F.A. Wilhelm, Inc. - Retainage	Terminal Concrete					
59	F.A. Wilhelm, Inc.	Concourse Foundations & Concrete	9,436,730.00	9,294,006.00	45,988.75	-	9,339,994.75
	F.A. Wilhelm, Inc. - Retainage	Concourse Foundations & Concrete					
60	F.A. Wilhelm, Inc.	Miscellaneous Metals	12,195,533.00	6,869,365.65	803,936.27	-	803,936.27
	F.A. Wilhelm, Inc. - Retainage	Miscellaneous Metals			21,605.95	-	21,605.95
61	F.A. Wilhelm, Inc.	Parking Garage Foundation/Structure	47,132,503.00	43,885,484.00	1,836,493.00	-	45,721,977.00
	F.A. Wilhelm, Inc. - Retainage	Parking Garage Foundation/Structure					
62	F.A. Wilhelm, Inc.	Parking Garage - General Trades	28,946,899.00	17,078,000.55	2,561,628.96	-	19,691,599.47
	F.A. Wilhelm, Inc. - Retainage	Parking Garage - General Trades			51,969.96	-	51,969.96
63	Fehrbach Group	Universal Accessibility Consultant	70,000.00	52,511.50	1,842.50	-	54,354.00
64	Fink Roberts & Petrie	Structural Engineer	3,304,230.00	3,227,245.05	10,719.38	476.62	3,237,964.43
65	Fink Roberts & Petrie	Shoring Tower	251,000.00	193,683.50	15,208.00	-	208,891.50
66	Fisher Tank Company	Fuel Farm Storage Tank	2,179,499.00	1,678,170.15	425,100.45	-	2,125,644.30
	Fisher Tank Company - Retainage	Fuel Farm Storage Tank			22,373.70	-	22,373.70
67	Garcia Construction	Construction Management	257,595.00	229,844.88	9,216.00	16.74	239,060.88
68	Geiger & Peters	Structural Steel Bridge/Canopies	2,360,714.00	1,377,320.00	249,636.00	-	1,626,956.00
	Geiger & Peters - Retainage	Structural Steel Bridge/Canopies					
69	General Piping, Inc.	Parking Garage Plumbing/Mechanical	3,653,309.54	2,707,420.32	368,578.56	-	3,075,998.88
	General Piping, Inc. - Retainage	Parking Garage Plumbing/Mechanical					
70	Gradex, Inc.	Terminal Exterior Storm System	636,131.00	633,131.00	3,000.00	-	636,131.00
	Gradex, Inc. - Retainage	Terminal Exterior Storm System					

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71	Gradex, Inc.	Deicing Force Mains & Equalization	13,116,528.71	10,800,528.02	399,401.11	-	399,401.11
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization			21,021.11	-	21,021.11
72	Gradex, Inc.	Parking Lots	17,034,495.84	12,972,761.71	939,767.27	-	939,767.27
	Gradex, Inc. - Retainage	Parking Lots			49,461.43	-	49,461.43
73	Harmon Construction	Construction Management	2,200,000.00	1,034,774.75	73,602.50	238,522.06	312,124.56
74	Harmon Construction	Tower Shoring Project	2,200,000.00	1,108,377.25	-	108,363.43	1,08,377.25
75	Harper Company	Fuel Farm Jet Transfer Fuel Lines	7,980,418.11	3,728,164.98	1,909,422.07	-	1,909,422.07
	Harper Company - Retainage	Fuel Farm Jet Transfer Fuel Lines			100,495.89	-	100,495.89
76	HIS Constructors, LLC	Concourse Services	2,284,067.32	2,097,745.32	49,561.50	-	49,561.50
	HIS Constructors, LLC - Retainage	Concourse Services			2,608.50	-	2,608.50
77	HNTB Corporation	Airfield Design	211,541.50	107,456.75	37,237.00	-	37,237.00
78	Honeywell International	HVAC Instrumentation & Controls	1,993,061.00	1,199,432.00	149,667.00	-	149,667.00
	Honeywell International - Retainage	HVAC Instrumentation & Controls			-	-	-
79	Hunt/Smoot Joint Venture	Construction Management - Airside	4,955,611.00	3,444,434.31	105,242.99	113.52	105,356.51
80	Hunt/Smoot Joint Venture	Construction Management - Terminal	19,021,456.36	11,086,007.87	1,035,994.06	5,361.23	1,041,355.29
81	Hunt/Smoot Joint Venture	Tower Shoring Project	251,746.64	238,277.28	13,469.36	96.96	13,566.32
82	Illini Drilled Foundations, Inc.	Terminal Deep Foundations	3,954,122.00	3,843,309.00	100,000.00	-	100,000.00
	Illini Drilled Foundations, Inc. - Retainage	Terminal Deep Foundations			-	-	-
83	IN Strategic Resource Group	XBE Outreach Program	340,500.00	311,625.00	16,187.50	-	16,187.50
84	International Business Machines (IBM)	Systems Integrator	30,167,436.00	926,703.91	400,414.11	-	400,414.11
	International Business Machines (IBM) - Retainage	Systems Integrator			44,490.46	-	44,490.46
85	Josef Garner USA	Terminal Glass & Glazing	16,470,304.70	13,432,935.00	791,329.00	-	791,329.00
	Josef Garner USA - Retainage	Terminal Glass & Glazing			8,503.00	-	8,503.00
86	Jacobs Consultance dba Leight Fisher Associates	Financial Planning	381,698.49	197,738.75	110,092.50	5,163.69	115,256.19
87	Kone, Inc.	Terminal - Passenger Conveyances	7,681,538.00	6,080,628.59	131,616.45	-	131,616.45
	Kone, Inc. - Retainage	Terminal - Passenger Conveyances			3,025.00	-	3,025.00
88	Kone, Inc.	Parking Garage - Passenger Conveyances	3,492,315.00	2,034,480.20	304,527.74	-	304,527.74
	Kone, Inc. - Retainage	Parking Garage - Passenger Conveyances			-	-	-
89	Lainus Group Business Center LLC	Hispanic Outreach Program	311,850.00	300,357.50	11,292.50	-	11,292.50
90	M D Wessler & Associates	Deicing Design	1,794,700.00	1,602,416.32	17,453.93	39.63	17,493.56
91	M D Wessler & Associates	Stormwater Management	264,138.00	206,818.92	2,775.52	1.00	2,776.52
92	M D Wessler & Associates	BMP Water Quality Structure for Center Creek	50,000.00	8,284.17	1,600.30	-	1,600.30
93	MacAllister	General Conditions	3,296.00	-	1,062.00	-	1,062.00
					-	-	-
					1,062.00	-	1,062.00

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94	Milestone Contractors	QTA Site Construction	4,729,000.00	1,267,260.88	865,148.52	-	2,177,943.33
	Milestone Contractors - Retainage	QTA Site Construction			45,534.13	-	45,534.13
95	Milestone Contractors	Extend Taxiway R & H	11,340,553.06	6,714,549.95	1,308,560.69	-	8,091,982.26
	Milestone Contractors - Retainage	Extend Taxiway R & H			68,871.62	-	68,871.62
96	Milestone Contractors	Landside Storm Sewer Mains	9,395,276.32	9,178,958.68	206,071.75	-	9,395,276.32
	Milestone Contractors - Retainage	Landside Storm Sewer Mains			10,845.89	-	10,845.89
97	Netwise Resource LLC	Program Office - IT	1,614,000.00	1,311,569.49	29,855.06	380.78	1,341,424.55
98	North Mechanical Contracting	Plumbing Systems	8,076,770.00	6,986,005.00	149,913.00	-	7,135,918.00
	North Mechanical Contracting - Retainage	Plumbing Systems			-	-	-
99	Old National Insurance dba JWF Insurance Co	Builders Risk	2,754,996.00	1,682,998.00	152,999.00	-	1,835,997.00
100	Pac-Van	General Conditions	2,910.00	590.00	145.00	-	735.00
101	Patriot Engineering	Testing & Inspection - Connecting Roadway	132,000.00	22,135.09	20,873.53	-	43,008.62
102	Patriot Engineering	Testing & Inspection - QTA	115,000.00	43,728.90	16,413.76	-	60,142.66
103	Patriot Engineering	Testing & Inspection - AOC/EOC	150,000.00	84,342.03	41,464.44	-	125,808.47
104	Paul Cripe	Central Collector Design	1,088,676.00	1,020,182.10	12,908.90	64.94	1,033,086.00
105	Paul Cripe	Planning Consultant	46,143.00	-	5,892.50	-	5,892.50
106	Paul Cripe	QA/QC Surveying	218,386.00	194,213.56	18,077.49	48.00	212,291.05
107	Pillar / King Group	OCP Program	4,951,144.00	2,882,492.88	84,756.50	59,808.10	2,967,249.38
108	Poynter Sheet Metal	Mechanical Distribution	9,904,182.00	8,686,262.00	228,457.00	-	8,914,719.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			-	-	-
109	Professional Service Industries	Testing & Inspection - Concourses	1,200,000.00	965,901.62	16,493.91	155.15	982,395.53
110	Professional Service Industries	Testing & Inspection - PARCS Building	30,000.00	14,955.50	7,835.30	-	22,790.80
111	Professional Service Industries	Testing & Inspection - QTA Building	80,000.00	-	3,428.00	-	3,428.00
112	Purdy Masonry Inc.	Masonry & Limestone	5,217,589.00	5,078,474.00	49,351.00	-	5,127,825.00
	Purdy Masonry Inc. - Retainage	Masonry & Limestone			-	-	-
113	Pure Health Solutions	General Conditions	4,440.00	2,400.00	120.00	-	2,520.00
114	R.L. Turner Corporation	Fire Station	5,643,726.00	4,840,348.00	561,980.00	-	5,402,328.00
	R.L. Turner Corporation - Retainage	Fire Station			-	-	-
115	R.L. Turner Corporation	QTA - General Trades	9,900,000.00	161,267.00	665,633.15	-	862,144.00
	R.L. Turner Corporation - Retainage	QTA - General Trades			35,043.85	-	35,043.85
116	RCAW Corporation	Fire Station Design	358,095.00	348,195.80	8,580.00	-	356,775.80
117	R W Armstrong	Airfield Design	3,607,000.00	3,405,449.44	54,227.89	520.98	3,459,677.33
118	R W Armstrong	ATOT Demolition Engineering	52,703.20	51,674.15	1,029.05	-	52,703.20
119	Reith-Riley Construction	Connecting Roadways	3,025,000.00	-	896,166.46	-	896,166.46
	Reith-Riley Construction - Retainage	Connecting Roadways			47,166.66	-	47,166.66

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120	ReproGraphics, Inc.	Reproduction	49,995.00	888,136.79	14,942.93	-	903,079.72
121	Republic Waste Service	General Conditions	49,995.00	33,308.88	12,202.00	-	45,510.88
122	Roberts Roofing & Siding	Concourse Roofing	2,376,890.00	2,263,726.30	61,434.80	-	2,326,505.60
	Roberts Roofing & Siding - Retainage	Concourse Roofing			1,344.50	-	1,344.50
123	Ross & Baruzzini Inc.	Technology Consulting	2,544,350.00	1,665,313.54	22,300.00	4,180.78	1,687,613.54
124	Ross & Baruzzini Inc.	Utility Design	310,000.00	120,434.50	8,722.50	-	129,157.00
125	Schneider Corporation	South Services Road Design	200,000.00	77,323.09	11,149.90	-	88,472.99
126	Sabesta Blomberg & Associates	Building Systems Testing Consultant	1,875,828.00	443,504.66	77,870.07	2,178.66	521,374.73
127	Securitas Security System	General Conditions	480,500.00	325,902.55	101,240.17	-	427,142.72
128	Shiel Sexton	Construction Management	390,879.00	210,174.00	30,695.00	862.75	240,869.00
129	Siemens Logistics & Assembly	Baggage Handling Systems	25,476,253.00	18,675,479.00	1,149,360.00	-	19,840,448.00
	Siemens Logistics & Assembly	Baggage Handling Systems			15,609.00	-	15,609.00
130	Syska Hennessy Group	Structural Engineer	7,995,923.00	7,187,504.29	215,967.35	-	7,403,471.64
131	Turner/Trotter - Joint Venture	Construction Management	18,400,920.00	12,151,668.95	569,806.25	21,408.00	12,721,475.20
132	Unifirst	General Conditions	2,430.00	90.00	150.00	-	240.00
133	Walker Parking Consultants	PARCS Design	179,525.00	100,686.00	3,787.00	83.32	104,485.00
134	Walsh Construction	Enplane/Deplane Roads	23,602,661.00	20,074,648.00	1,617,047.00	-	21,696,383.00
	Walsh Construction - Retainage	Enplane/Deplane Roads			4,688.00	-	4,688.00
135	Woolpert, Inc.	Site Civil - Mapping	715,080.00	577,324.86	4,354.35	-	581,679.21
136	Woolpert, Inc.	North & South Terminal Campus Planning	444,760.00	240,771.08	29,967.44	-	270,738.52
137	Woolpert, Inc.	Final Site Grading, Drainage Engineering	198,000.00	44,016.57	6,340.60	-	50,357.17
138	Woolpert, Inc.	QA/QC Surveying	196,597.00	156,924.75	25,148.37	-	182,073.12

*Not including expense amounts

\$ 58,325,580.25

Category	Amount of 12/21 Bd Pymts Spent in Category		Percentage of 12/21 Bd Pymts Spent in Category
	\$	\$	
DBE	\$ 2,330,802.79		4.00%
MBE	\$ 29,393,929.07		50.40%
WBE	\$ 1,351,424.35		2.32%