

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 April 4, 2008

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	50,320.00	28,358.00	2,270.00	-	30,628.00
2	AeroDesign Group	Terminal Architect	18,256,848.00	16,007,906.84	14,465.00	-	16,022,371.84
3	Aerofinity	Planning Consultant	876,651.00	844,336.00	5,709.50	-	850,045.50
4	Aerofinity	Planning Consultant	150,000.00	62,491.00	2,675.50	-	65,166.50
5	Aerofinity	IT Project Coordination	135,760.00	62,742.00	9,320.00	-	72,062.00
6	American StructurePoint, Inc.	Parking Toll Plaza Engineering	208,400.00	186,027.84	20,532.68	2,158.92	206,560.52
7	American StructurePoint, Inc.	Lighting, Signage Design	145,000.00	-	62,600.77	1,539.10	62,600.77
8	Artist - Ron Baron	Public Art Acquisition	150,000.00	98,818.76	29,246.60	-	128,065.36
9	Artist - Arlon Bayliss	Public Art Acquisition	84,355.00	-	19,050.00	-	19,050.00
10	Artist - Rob Fisher Sculpture LLC	Public Art Acquisition	248,988.00	36,937.88	1,896.57	-	40,834.45
11	Artist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	28,841.66	7,345.15	-	36,186.81
12	Artist - John Van Alstine	Public Art Acquisition	174,530.00	87,090.59	417.28	-	87,507.87
13	AvAirPros	Consulting Services	1,225,400.00	854,341.50	32,097.50	2,421.70	886,439.00
14	Blakely Corporation	Terrazzo and Tile	7,012,420.00	3,960,374.00	509,558.40	-	4,472,671.00
	Blakely Corporation - Retainage				2,738.60	-	
15	Blakely Corporation	Interior Glass & Glazing	3,123,694.00	235,438.00	264,166.00	-	528,956.00
	Blakely Corporation - Retainage				29,352.00	-	
16	Bolt Construction	Fuel Farm Mechanical	5,560,588.34	822,612.80	822,567.98	-	1,688,473.83
	Bolt Construction - Retainage				43,293.05	-	
17	Browning Day Mullins Dierdorf	Landscape Design	558,730.00	515,470.65	4,943.47	-	520,414.12
18	BSA Lifestructures	Owners Technical Representative	13,317,044.02	8,124,665.08	283,667.34	21,239.57	8,408,332.42
19	Burns & McDonnell Engineering	Fuel Farm Design	3,201,828.00	2,274,741.40	125,095.96	6,829.40	2,399,827.36
20	Central Engineering	Fire Station Site Development	1,468,782.50	1,367,851.66	12,559.39	-	1,381,072.07
	Central Engineering - Retainage				661.02	-	
21	Central Security & Communication	General Conditions	23,972.00	18,742.10	1,476.00	-	20,218.10
22	Circle B Construction	Concourse General Trades	7,388,540.00	4,320,257.01	614,578.70	-	4,936,425.66
	Circle B Construction - Retainage				1,589.95	-	
23	CL Coatings	Paint / Wallcoverings	2,768,400.00	1,404,180.00	460,050.00	-	1,864,240.00
	CL Coatings - Retainage				-	-	
24	Concepts Plus	Millwork	4,139,590.00	83,000.00	35,154.00	-	122,060.00
	Concepts Plus - Retainage				3,906.00	-	
25	Congdon Engineering	Envelope/Deplane Road Design	1,617,950.00	1,600,480.67	7,627.45	45.49	1,608,108.12
26	Crown Corr. Inc.	Metal Panel Enclosure System	19,325,430.00	17,081,532.00	697,543.00	-	17,784,311.00
	Crown Corr. Inc.	Metal Panel Enclosure System			5,236.00	-	5,236.00
27	Daimatian Fire, Inc.	Fire Protection Systems	4,023,081.00	3,709,611.00	70,500.00	-	3,780,111.00
	Daimatian Fire, Inc. - Retainage				-	-	

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 April 4, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
28	Dalmatian Fire, Inc.	Parking Garage - Fire Protection Systems	803,348.00	758,578.00	5,450.00	-	764,028.00
	Dalmatian Fire, Inc. - Retainage	Parking Garage - Fire Protection Systems					
29	Ermco/Sachs Joint Venture	Primary Electric	9,704,464.00	9,409,306.00	15,338.00	-	9,424,644.00
	Ermco/Sachs Joint Venture - Retainage	Primary Electric					
30	Ermco/Sachs Joint Venture	Secondary Electric	23,194,484.00	19,132,955.92	1,341,972.70	-	20,488,897.92
	Ermco/Sachs Joint Venture - Retainage	Secondary Electric					
31	Ermco/Sachs Joint Venture	IT Cabling Infrastructure	3,000,000.00	2,412,360.00	193,520.00	-	2,605,900.00
	Ermco/Sachs Joint Venture - Retainage	IT Cabling Infrastructure					
32	Ermco/Sachs Joint Venture	Paging & Fire Alarm - Terminal	2,825,299.00	1,797,347.00	92,061.00	-	1,889,408.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm - Terminal					
33	Ermco/Sachs Joint Venture	Electrical - Parking Garage	7,789,636.00	6,739,316.61	172,762.37	-	6,912,078.98
	Ermco/Sachs Joint Venture - Retainage	Electrical - Parking Garage					
34	Ermco/Sachs Joint Venture	Paging & Fire Alarm - Parking Garage	166,010.00	72,741.00	8,875.00	-	81,616.00
	Ermco/Sachs Joint Venture - Retainage	Paging & Fire Alarm - Parking Garage					
35	Erica Group	Taxi Driver Lounge Design	43,500.00	36,065.43	402.80	-	36,468.23
	F.A. Wilhelm, Inc.	Miscellaneous Metals	12,218,804.00	9,060,376.06	382,189.11	-	9,442,565.17
	F.A. Wilhelm, Inc. - Retainage	Miscellaneous Metals					
37	F.A. Wilhelm, Inc.	Parking Garage - Foundation/Structure	47,148,589.00	46,629,773.00	143,258.65	-	46,773,204.00
	F.A. Wilhelm, Inc. - Retainage	Parking Garage - Foundation/Structure					
38	F.A. Wilhelm, Inc.	Parking Garage - General Trades	28,954,956.00	22,350,791.45	2,133,579.08	-	24,484,773.38
	F.A. Wilhelm, Inc. - Retainage	Parking Garage - General Trades					
39	Fink Roberts & Perrie	Structural Steel	3,304,230.00	3,259,403.19	5,603.31	-	3,265,006.50
	Garcia Construction	Construction Manager	257,595.00	250,868.88	1,738.80	-	252,607.68
	General Piping	Parking Garage - Plumbing/Mechanical	3,653,309.34	3,410,375.36	42,381.82	-	3,452,757.18
	General Piping - Retainage	Parking Garage - Plumbing/Mechanical					
42	Harmon Construction	Construction Management	2,200,000.00	1,444,241.61	28,590.28	-	1,444,241.61
43	Harper Company	Jet Transfer Fuel Lines	7,941,415.65	6,596,819.25	204,564.04	-	6,811,149.80
	Harper Company - Retainage	Jet Transfer Fuel Lines					
44	HIS Constructors	QTA Facility	2,375,000.00	721,286.47	286,181.22	-	1,022,529.86
	HIS Constructors - Retainage	QTA Facility					
45	HNTB Corporation	Aliside Design	211,541.50	144,693.75	1,472.00	-	146,165.75
46	Hunt Smoot - Joint Venture	Construction Management - Terminal	19,273,205.00	13,663,406.00	531,280.15	1,909.37	14,194,686.15
47	Hunt Smoot - Joint Venture	Tower Shoring Project	19,273,205.00	14,194,686.15	76,603.98	-	14,271,295.13
	Josef Garner USA	Terminal Glass & Glazing	16,863,730.70	15,450,027.00	245,658.00	-	15,695,685.00
	Josef Garner USA - Retainage	Terminal Glass & Glazing					
49	Kone, Inc.	Passenger Conveyances - Terminal	7,711,313.00	6,791,855.59	96,595.60	-	6,888,451.19
	Kone, Inc. - Retainage	Passenger Conveyances - Terminal					

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
April 4, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
50	Kone, Inc.	Passenger Conveyances - Garage	3,532,682.00	2,486,926.45	46,473.19	-	2,533,399.64
	Kone, Inc. - Retainage	Passenger Conveyances - Garage					
51	M D Wessler & Associates	Delisting Design	1,794,700.00	1,635,672.23	15,035.43	1.97	1,650,757.66
52	Milestone Contractors	QTA Sitework	4,907,937.04	2,446,814.63	75,311.25	-	2,526,089.63
	Milestone Contractors - Retainage	QTA Sitework			3,953.75	-	3,953.75
53	Netwise Resources	Program Office IT Support	1,614,000.00	1,394,903.49	28,760.98	2,915.43	1,423,664.47
54	North Mechanical	Plumbing Systems	8,188,970.00	7,401,759.00	89,487.00	-	7,491,246.00
	North Mechanical - Retainage	Plumbing Systems					
55	Pac-Van	General Conditions	2,910.00	1,315.00	145.00	-	1,460.00
56	Patriot Engineering	Testing & Inspection - Connecting Roadway	132,000.00	60,600.79	1,721.06	-	62,321.85
57	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	4,388.56	-	-	4,388.56
58	Pillar / King Group	OCIP Program	4,951,144.00	3,159,387.38	91,651.47	11,460.75	3,251,038.85
59	Pure Health Solutions	General Conditions	4,440.00	2,880.00	120.00	-	3,000.00
60	R L Turner Corporation	Fuel Farm Storage Facility	2,154,000.00	48,955.63	88,938.11	-	142,574.89
	R L Turner Corporation - Retainage	Fuel Farm Storage Facility			4,680.95	-	4,680.95
61	R L Turner Corporation	QTA General Trades	9,900,000.00	2,046,146.56	233,562.63	-	2,292,001.96
	R L Turner Corporation - Retainage	QTA General Trades			12,292.77	-	12,292.77
62	Rays Trash Service	General Conditions	859,012.50	612,531.86	46,714.60	-	659,246.46
63	Republic Waste Service of Indiana	General Conditions	119,495.00	57,939.58	4,669.00	-	62,808.58
64	Ross & Banuzzi, Inc.	Technology Consulting Services	2,544,350.00	1,769,757.65	32,822.70	3,581.15	1,802,560.35
65	Ross & Banuzzi, Inc.	AOC/EOC Design	649,680.00	509,731.32	9,464.44	-	519,195.76
66	Santarossa Mosaic & Tile	Floor Coverings	1,330,299.00	449,023.00	216,739.00	-	689,844.00
	Santarossa Mosaic & Tile - Retainage	Floor Coverings			24,082.00	-	24,082.00
67	Schneider Corporation	GIS System	425,000.00	201,464.50	2,500.00	-	203,964.50
68	Schneider Corporation	South Service Road Design	200,000.00	161,991.81	5,712.45	6,875.33	167,704.26
69	Securitas Security Systems	General Conditions	1,155,500.00	500,276.91	38,377.92	-	538,654.83
70	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	3,247,644.72	170,775.63	41,736.31	3,418,420.35
71	Siemens Logistics	Baggage Handling System	25,592,060.00	21,601,919.00	828,500.00	-	22,430,419.00
	Siemens Logistics - Retainage	Baggage Handling System					
72	Superior Employee Services	General Conditions	700,000.00	-	14,820.56	-	14,820.56
73	Tyson Corporation	General Conditions	13,184.00	10,808.51	480.00	-	11,288.51
74	Transportation Consulting & Management	Transition Management	9,526,064.46	55,550.11	90,091.94	96,730.00	145,642.05
75	Uhl-First	General Conditions	2,430.00	600.00	60.00	-	660.00
76	W H Canon Company	Terminal Landscaping	373,799.15	-	6,165.00	-	6,165.00
	W H Canon Company - Retainage	Terminal Landscaping			685.00	-	685.00
77	Walsh Construction	West Perimeter Road & Bridge	7,328,687.42	7,070,980.55	244,812.02	-	7,328,687.42

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
April 4, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
78	Walsh Construction - Retainage Walsh Construction	West Perimeter Road & Bridge Enplane/Deplane Roadway Tower Shoring Project	23,638,549.00	22,216,967.00	12,884.85	-	22,447,467.00
79	Woolpert LLP	Site Design	444,760.00	324,287.06	1,794.00	-	397,850.21
80	Woolpert LLP	QA/QC Surveying	196,597.00	182,335.06	2,157.72	-	184,492.78

*Not including expense amounts

\$ 13,210,701.92

Category	Amount of 04/04 Bd Pymts Spent in Category	Percentage of 04/04 Bd Pymts Spent in Category
DBE	\$ 1,471,628.94	11.14%
MBE	\$ 2,655,687.54	20.10%
WBE	\$ 833,808.24	6.31%