

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 April 18, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	A & F Engineering	Fuel Farm	42,823.00	-	4,830.00	-	4,830.00
2	Above All Photography	General Conditions	50,320.00	30,628.00	1,600.00	-	32,228.00
3	AeroDesign Group	Shoring Tower	494,000.00	133,724.80	52,942.40	-	186,667.20
4	AeroDesign Group	Rental Car Design	1,263,285.00	1,144,481.86	25,966.23	285.10	1,170,448.09
5	Alt & Witzig Engineering	Testing & Inspection - Garage	852,155.00	837,844.24	5,098.80	-	842,933.04
6	Appleton Company	General Conditions	79,764.00	44,008.26	3,604.32	-	47,612.58
7	Artist - Electroland / Damon Seeley	Public Art Acquisition	395,500.00	27,750.00	20,000.00	-	47,750.00
8	Artist - Faust Art Studio	Public Art Acquisition	140,000.00	76,978.77	15,181.25	-	92,160.02
9	Artist - Ann Gardner	Public Art Acquisition	121,170.00	65,106.59	7,150.00	-	72,256.59
10	Artist - Thomas Torluente	Public Art Acquisition	166,900.00	68,436.00	35,499.95	-	103,935.95
11	Artist - Nhat Tran	Public Art Acquisition	94,355.00	76,394.13	3,509.21	-	79,903.34
12	Aztec WFR, Inc.	General Conditions	40,000.00	28,307.25	1,725.00	-	30,032.25
13	Blackburn Architects	Owens Technical Representative	4,591,200.00	3,522,035.55	120,592.50	-	3,642,538.05
14	Bolt Construction	Fuel Farm Mechanical	5,568,789.98	1,688,473.83	1,019,323.65	-	2,707,446.09
	Bolt Construction - Retainage	Fuel Farm Mechanical			53,648.61	-	53,648.61
15	BSA Lifestructures	Owens Technical Representative	13,317,044.02	8,406,332.42	317,346.07	15,943.23	8,725,678.49
16	Burns & McDonnell Engineering	Fuel Farm Design	3,201,828.00	2,399,827.36	62,488.90	4,693.43	2,462,316.26
17	DLZ Indiana LLC	Parking Lot Design	1,111,300.00	1,065,382.85	12,286.05	158.28	1,077,648.90
18	Douglas/CTL Engineering	Testing & Inspection - Parking Lot	400,000.00	343,485.62	15,453.29	107.16	358,938.91
19	Douglas/CTL Engineering	Testing & Inspection - Fuel Farm	200,000.00	29,507.37	27,584.14	-	57,091.51
20	Earth Exploration	Geotech Services - Fuel Farm	125,000.00	111,034.10	4,668.57	-	115,702.67
21	Ermo/Sachs Joint Venture	Fuel Farm Electrical	3,967,827.00	508,075.00	182,452.70	-	700,141.00
	Ermo/Sachs Joint Venture - Retainage	Fuel Farm Electrical			9,603.30	-	9,603.30
22	Executive Media	Public Relations	317,500.00	226,125.40	7,500.00	52.00	233,625.40
23	Fehrbach Group	Universal Accessibility Consultant	70,000.00	57,131.50	1,255.00	-	58,396.50
24	Fink Roberts & Petre	Structural Engineer	3,304,230.00	3,265,006.50	5,603.32	126.00	3,270,609.82
25	Imagination	Website Design	72,100.00	42,816.00	2,708.00	-	45,524.00
26	Imus Group	Public Relations	83,827.82	9,000.00	4,500.00	52.00	13,500.00
27	IN Strategic Resource Group	XBE Outreach Program	425,625.00	364,812.50	16,000.00	-	380,812.50
28	Lalrus Group Business Center LLC	Hispanic Outreach Program	362,050.00	328,312.50	8,375.00	-	336,687.50
29	M D Wessler & Associates	Stormwater Management	284,138.00	217,942.26	5,017.88	0.80	222,960.14
30	M D Wessler & Associates	BMP Water Quality	50,000.00	22,454.61	4,415.28	119.92	26,869.89
31	M D Wessler & Associates	Stormwater Management	85,000.00	2,448.76	12,556.58	17.71	15,003.34
32	Milestone Contractors	Taxway R & H	11,590,862.77	8,357,728.36	21,860.89	-	8,380,739.82
	Milestone Contractors - Retainage	Taxway R & H			1,150.57	-	1,150.57

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					Fees	Expenses		Total
33	Netwise Resources	Program Office IT Support	1,614,000.00	1,426,447.43	29,632.69	6,521.80	36,154.49	1,456,060.12
34	Patriot Engineering	Testing & Inspection - Apron Fire Tanks	20,000.00	-	150.70	-	150.70	150.70
35	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	4,388.56	6,161.74	-	6,161.74	10,550.30
36	Patriot Engineering	Testing & Inspection - QTA	115,000.00	104,812.38	3,918.23	-	3,918.23	108,730.61
37	PB Americas, Inc.	South Perimeter Road Design	952,000.00	359,207.42	10,960.91	-	10,960.91	370,068.33
38	R L Turner Corporation	Fuel Farm Site Civil	4,619,262.69	1,692,655.19	391,166.77	-	391,166.77	2,064,409.69
	R L Turner Corporation - Retainage	Fuel Farm Site Civil			20,587.73	-	20,587.73	
39	R L Turner Corporation	QTA General Trades	9,900,974.00	2,292,001.96	175,702.40	-	175,702.40	2,476,951.86
	R L Turner Corporation - Retainage	QTA General Trades			9,247.50	-	9,247.50	
40	R W Armstrong	Airfield Design	3,607,000.00	3,459,866.42	28,716.53	1,563.60	30,280.13	3,488,582.95
41	R W Armstrong	Airfield Design	1,311,000.00	1,202,788.08	11,482.74	-	11,482.74	1,214,270.82
42	Ratio Architects	AOC/EOC Design	680,000.00	657,900.00	8,500.00	133.90	8,633.90	666,400.00
43	ReproGraphics	Reproduction	1,000,000.00	903,079.72	11,856.85	-	11,856.85	914,936.57
44	Sebesta Blomberg & Associates	Building Systems Testing Consultant	1,675,828.00	736,939.90	45,193.90	5,113.49	50,307.39	782,133.80
45	Securitas Security Systems	General Conditions	1,155,500.00	538,654.83	36,518.05	-	36,518.05	575,172.88
46	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	3,418,420.35	135,584.83	12,988.25	148,573.08	3,554,005.18
47	Transportation Consulting & Management	Transition Management	9,526,064.46	146,642.05	48,371.16	-	48,371.16	194,013.21
48	Turner/Totter - Joint Venture	Construction Management	17,120,920.00	14,275,541.81	606,139.64	18,267.26	624,406.90	14,881,681.45
49	Tyson Corporation	General Conditions	635,514.89	451,233.24	13,892.00	-	13,892.00	465,125.24
50	Uni-First	General Conditions	2,430.00	660.00	90.00	-	90.00	750.00
51	Walker Parking Consultants	PARCS Design	179,525.00	134,415.00	3,120.00	23.15	3,143.15	137,535.00

*Not including expense amounts

\$ 3,756,478.71

Category	Amount of 04/18 Bld Pymts Spent in Category	Percentage of 04/18 Bld Pymts Spent in Category
DBE	\$ 421,484.01	11.22%
MBE	\$ 634,198.62	16.88%
WBE	\$ 160,414.51	4.27%