

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 May 16, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment	
					Fees	Expenses		
1	Aerofinity, Inc.	Consulting Services	876,651.00	850,045.50	852.00	(640.00)	212.00	850,897.50
2	Aerofinity, Inc.	Technology Consultant	135,760.00	72,062.00	9,060.00	-	9,060.00	81,122.00
3	American StructurePoint	Roadway Design	494,000.00	186,667.20	20,769.01	-	20,769.01	207,436.21
4	All & Witzig Engineering	Testing & Inspection - Garage	852,155.00	842,933.04	5,511.28	-	5,511.28	848,444.32
5	Artist - Ann Gardner	Public Art Acquisition	121,170.00	72,256.59	900.00	-	900.00	73,156.59
6	Artist - Dixie Friend Gay	Public Art Acquisition	126,995.00	38,507.00	36,984.12	-	36,984.12	75,491.12
7	Artist - Faust Art Studio	Public Art Acquisition	140,000.00	92,160.02	5,381.25	-	5,381.25	97,541.27
8	Artist - IXL LLC	Public Art Acquisition	102,279.00	59,113.59	40,521.30	-	40,521.30	99,634.89
9	Artist - Nhat Tran	Public Art Acquisition	94,355.00	79,903.34	3,115.34	-	3,115.34	83,018.68
10	Artist - Jon Van Alstine	Public Art Acquisition	174,530.00	87,507.87	43,870.69	-	43,870.69	131,378.56
11	ATC & Associates	Testing & Inspection - Eplane Drive	1,107,500.00	1,062,488.31	6,637.58	146.10	6,843.68	1,069,183.89
12	AvAirFros	Consulting Services	1,225,400.00	866,439.00	19,880.50	1,914.92	21,795.42	906,319.50
13	Blackburn Architects	Owners Technical Representative	4,591,200.00	3,642,536.05	73,660.50	-	73,660.50	3,716,198.55
14	Browning Day Mullins Diardorf	Landscape Design	558,730.00	520,414.12	8,285.93	-	8,285.93	528,700.05
15	BSA Lifestructures	Owners Technical Representative	13,317,044.02	8,725,678.49	360,329.81	11,114.18	371,443.99	9,086,008.30
16	Cives Steel Company	Terminal Structural Steel	32,713,062.94	32,571,711.94	101,299.00	-	101,299.00	32,673,010.94
17	Congdon Engineering	Elevated Roadway Design	1,617,950.00	1,608,108.12	1,768.59	17.60	1,786.19	1,609,876.71
18	Daimatian Fire	Fire Protection System	4,049,006.00	3,780,111.00	121,762.00	-	121,762.00	3,902,156.00
19	DLZ Indiana	Parking Lot Design	1,111,300.00	1,077,648.90	9,904.94	10,830.73	20,735.67	1,087,553.84
20	Douglas/CTL Engineering	Testing & Inspection - Parking Lot	400,000.00	358,938.91	8,183.19	52.77	8,235.96	367,122.10
21	Earth Exploration	Geotech Services - Taxiway R/H	330,000.00	249,932.33	15,363.56	-	15,363.56	265,295.89
22	Ermco/Sachs Joint Venture	Primary Electric	10,555,864.00	9,424,644.00	30,529.25	-	30,529.25	9,455,999.00
23	Ermco/Sachs Joint Venture - Retainage	Primary Electric			825.75	-	825.75	
24	Ermco/Sachs Joint Venture	Secondary Electric	24,507,695.24	20,488,897.92	1,072,950.37	-	1,072,950.37	21,561,848.29
25	Evans Development	Apron Fire Protection	1,337,000.00		334,924.40	-	334,924.40	352,552.00
26	Evans Development - Retainage	Apron Fire Protection			17,627.60	-	17,627.60	
27	Fink Roberts & Petrie	Structural Engineer	3,304,230.00	3,270,609.82	5,603.30	124.08	5,727.38	3,276,213.12
28	Harrison Construction	Construction Management	2,200,000.00	1,315,133.25	78,622.00	63,567.00	142,189.00	1,393,755.25
29	HIS Constructors LLC	OTA Fueling Facility	2,375,000.00	1,082,411.54	206,019.96	-	206,019.96	1,309,274.65
30	HIS Constructors LLC - Retainage	OTA Fueling Facility			10,843.15	-	10,843.15	

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 May 16, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
29	Hunt Smoot - Joint Venture	Construction Management	18,866,630.16	15,170,922.59	507,340.76	33,308.54	15,678,263.35
30	Hunt Smoot - Joint Venture	Construction Management - Shoring Tower	18,866,630.16	15,678,263.35	1,229.26	-	15,679,492.61
31	ImageNation	Website Design	72,100.00	45,524.00	2,708.00	-	48,232.00
32	Imus Group	Public Relations	83,827.82	13,500.00	4,500.00	-	18,000.00
33	IN Strategic Resource Group	XBE Outreach Program	425,625.00	380,812.50	10,250.00	-	391,062.50
34	Jacobs Consultancy	Rental Car Facility Planning	381,688.49	307,831.25	8,760.00	867.13	316,591.25
35	Latinus Group Business Center LLC	Hispanic Outreach Program	382,050.00	336,687.50	8,462.50	-	345,150.00
36	MD Wessler & Associates	Delong Design	1,794,700.00	1,650,757.66	19,188.84	1.80	1,669,946.50
37	Milestone Contractors	QTA Site Construction	4,909,125.64	3,092,714.63	419,692.90	-	3,534,496.63
	Milestone Contractors - Retainage	QTA Site Construction			22,089.10	-	
38	Milestone Contractors	Taxiway R & H	11,590,862.77	8,380,739.82	1,123,043.53	-	9,562,890.90
	Milestone Contractors - Retainage	Taxiway R & H			59,107.55	-	
39	Netwise Resources	Program Office IT Support	1,614,000.00	1,450,091.34	30,597.14	2,688.47	1,480,688.48
40	North Mechanical	Plumbing Systems	8,188,970.00	7,491,246.00	223,730.00	-	7,714,976.00
	North Mechanical - Retainage	Plumbing Systems			-	-	
41	Patriot Engineering	Testing & Inspection - QTA	115,000.00	108,730.61	6,242.83	-	114,973.44
42	Paul I Cripe	Central Stormwater Design	1,088,676.00	1,036,645.00	1,861.36	2,391.72	1,038,506.36
43	Professional Service Industries	Testing & Inspection - Concourses	100,000.00	-	33,561.00	442.46	33,561.00
44	Professional Service Industries	Testing & Inspection - QTA Building	80,000.00	29,146.20	13,777.00	-	42,923.20
45	R L Turner Corporation	Fuel Farm Fuel Storage Facility	2,158,318.60	142,574.69	198,546.01	-	351,570.49
	R L Turner Corporation - Retainage	Fuel Farm Fuel Storage Facility			10,449.79	-	
46	R L Turner Corporation	QTA General Trades	9,981,181.00	2,476,951.86	1,546,235.42	-	4,104,568.09
	R L Turner Corporation - Retainage	QTA General Trades			81,380.81	-	
47	R L Turner Corporation	Fire Station # 1	5,651,579.00	5,643,726.00	7,853.00	-	5,651,579.00
	R L Turner Corporation - Retainage	Fire Station # 1			-	-	
48	R W Armstrong	Airfield Design	3,607,000.00	3,488,582.95	9,960.82	534.01	3,498,563.77
49	R W Armstrong	Airfield Design	1,311,000.00	1,214,270.82	491.91	8.08	1,214,762.73
50	R W Armstrong	Taxiway R Design	1,271,100.00	986,734.37	70,620.46	102.15	1,057,354.83
51	Republic Waste Service of Indiana	General Conditions	119,495.00	62,808.58	5,197.00	-	68,005.58
52	Ross & Baruzzini, Inc.	Utility Design	310,000.00	188,309.50	22,803.00	1,150.97	191,112.50
53	Schneider Corporation	GIS Design	425,000.00	203,964.50	4,800.00	-	208,764.50
54	Schneider Corporation	South Service Road Design	200,000.00	167,704.26	11,193.73	-	178,897.99
55	Sebesta Blomberg & Associates	Building Systems Testing	1,675,828.00	782,133.80	62,263.54	4,931.60	844,397.34
56	Simat Hellesen & Eichner	Concession Planning	86,500.00	41,097.38	32,829.74	-	73,927.12
57	Transportation Consulting & Management	Transition Management	9,526,064.46	194,013.21	221,644.05	24,893.07	415,857.26

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
 May 16, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
58	Turner/Trotter - Joint Venture	Construction Management	17,120,920.00	14,881,681.45	499,839.64	16,770.00	15,381,521.09
59	URS Corporation	Aircraft Systems Design	251,110.00	231,252.10	10,274.50	688.38	241,526.60
60	Woolpert LLP	Site Civil Design	196,000.00	74,034.17	58,740.08	653.90	132,774.25

\$ 8,394,674.30

*Not including expense amounts

Category	Amount of		Percentage of	
	Spent in Category	05/16 Bd Pymts Spent in Category	Spent in Category	05/16 Bd Pymts Spent in Category
DBE	\$ 678,150.54		8.06%	
MBE	\$ 918,417.35		10.94%	
WBE	\$ 929,366.92		11.07%	