

OPERATING  
PAYMENTS  
May 2, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Shrewsberry & Associates	Environmental Consulting 07-08	\$ 150,000.00	3	\$ 43,007.50	\$ 82,610.10	55.1%
2	Keramida Environmental, Inc.	Environmental Remediation	\$ 90,000.00	14	\$ 2,450.62	\$ 50,620.58	56.2%
3	Quality Environmental Professionals Inc	IMC - Voluntary Remediation Program	\$ 238,100.00	15	\$ 330.00	\$ 32,076.25	13.5%
4	Shrewsberry & Associates	Environmental Remediation	\$ 75,000.00	8	\$ 1,718.60	\$ 27,787.63	37.1%
5							
6							
7							
8							
9							
10							
Grand Total Operating						\$ 47,506.72	

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 36,303.62	76.42%
MBE	\$ 36,197.00	76.19%
WBE	\$ 1,944.62	4.09%



**INDIANAPOLIS AIRPORT AUTHORITY**  
**Schedule of Payments for Midfield Project**  
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Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	Arist - Rob Fisher Sculpture LLC	Public Art Acquisition	248,988.00	40,834.45	14,059.59	-	54,894.04
2	Arist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	36,186.81	11,168.60	-	47,355.41
3	ASI Limited, Inc.	Concourse Curtainwall Systems	10,141,750.04	9,590,835.80	394,388.00	-	9,987,149.80
	ASI Limited, Inc. - Retainage	Concourse Curtainwall Systems			1,926.00	-	1,926.00
4	Blackburn Architects	Owners Technical Representative	40,668.00	19,427.50	21,240.50	50.88	40,668.00
5	Blakely Corporation	Terrazzo and Tile	7,101,993.00	4,472,671.00	768,789.00	-	5,241,460.00
	Blakely Corporation - Retainage	Terrazzo and Tile			-	-	-
6	Blakely Corporation	Interior Glass & Glazing	3,146,356.00	528,956.00	50,167.00	-	584,697.00
	Blakely Corporation - Retainage	Interior Glass & Glazing			5,574.00	-	5,574.00
7	Brunz Gutzwiller, Inc.	AOC/EOC Building	7,071,701.60	6,657,619.46	115,719.24	-	6,774,069.74
	Brunz Gutzwiller, Inc. - Retainage	AOC/EOC Building			1,531.04	-	1,531.04
8	Central Engineering	West End Utilities	1,883,634.35	165,720.22	416,975.30	-	604,641.59
	Central Engineering - Retainage	West End Utilities			21,946.07	-	21,946.07
9	Circle B Construction	Terminal General Trades	15,982,612.00	8,730,178.66	1,000,267.70	-	9,732,491.01
	Circle B Construction - Retainage	Terminal General Trades			2,044.65	-	2,044.65
10	Circle B Construction	Concourse General Trades	7,425,339.00	4,936,425.66	656,158.35	-	5,592,584.01
	Circle B Construction - Retainage	Concourse General Trades			-	-	-
11	Cives Steel Company	Terminal Structural Steel	32,713,062.94	32,335,030.94	236,681.00	-	32,571,711.94
	Cives Steel Company - Retainage	Terminal Structural Steel			-	-	-
12	CL Coatings	Paint / Wallcoverings	2,785,160.00	1,864,240.00	140,372.00	-	2,005,450.00
	CL Coatings - Retainage	Paint / Wallcoverings			838.00	-	838.00
13	Concepts Plus	Millwork	4,088,505.00	122,060.00	68,473.80	-	198,142.00
	Concepts Plus - Retainage	Millwork			7,608.20	-	7,608.20
14	Crown Corr, Inc.	Metal Panel Enclosure System	19,325,430.00	17,784,311.00	575,809.75	-	18,376,402.00
	Crown Corr, Inc.	Metal Panel Enclosure System			16,281.25	-	16,281.25
15	Douglas/CTL Engineering	Testing & Inspection - Fuel Farm	200,000.00	57,091.51	22,058.65	-	79,150.16
16	Ermo/Sachs Joint Venture	IT Cabling Infrastructure	3,000,000.00	2,605,900.00	119,795.00	-	2,725,695.00
	Ermo/Sachs Joint Venture - Retainage	IT Cabling Infrastructure			-	-	-
17	Ermo/Sachs Joint Venture	Paging & Fire Alarm - Terminal	2,886,143.00	1,889,408.00	185,944.00	-	2,078,394.00
	Ermo/Sachs Joint Venture - Retainage	Paging & Fire Alarm - Terminal			3,042.00	-	3,042.00
18	Ermo/Sachs Joint Venture	Electrical - Parking Garage	7,739,636.00	6,912,078.98	202,887.83	-	7,114,966.81
	Ermo/Sachs Joint Venture - Retainage	Electrical - Parking Garage			-	-	-
19	Ermo/Sachs Joint Venture	Site Lighting Procurement	5,167,543.69	378,400.99	68,463.25	-	450,467.57
	Ermo/Sachs Joint Venture - Retainage	Site Lighting Procurement			3,603.33	-	3,603.33
20	Evans Development Co., Inc.	Revenue Control Building	3,490,463.75	2,185,720.00	212,492.92	-	2,409,396.75
	Evans Development Co., Inc. - Retainage	Revenue Control Building			11,183.83	-	11,183.83
21	F.A. Wilhelm, Inc.	Concourse Foundations & Concrete	9,436,730.00	9,360,242.35	19,365.40	-	9,379,607.75
	F.A. Wilhelm, Inc. - Retainage	Concourse Foundations & Concrete			-	-	-

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22	F.A. Wilhelm, Inc.	Miscellaneous Metals	12,218,804.00	9,442,565.17	328,043.85	-	9,770,744.77
	F.A. Wilhelm, Inc. - Retainage	Miscellaneous Metals			135.75	-	135.75
23	F.A. Wilhelm, Inc.	Parking Garage - Foundation/Structure	47,148,589.00	46,773,204.00	46,335.05	-	46,820,171.00
	F.A. Wilhelm, Inc. - Retainage	Parking Garage - Foundation/Structure			631.95	-	631.95
24	F.A. Wilhelm, Inc.	Parking Garage - General Trades	28,954,956.00	24,484,773.38	1,694,276.10	-	26,179,049.48
	F.A. Wilhelm, Inc. - Retainage	Parking Garage - General Trades			-	-	-
25	Garcia Construction	Construction Manager	257,595.00	252,607.68	453.60	-	253,061.28
26	Geiger & Peters	Structural Steel Bridge/Canopies	2,360,714.00	1,697,188.00	436,551.00	-	2,133,739.00
	Geiger & Peters - Retainage	Structural Steel Bridge/Canopies			-	-	-
27	General Piping	Parking Garage - Plumbing/Mechanical	3,653,309.34	3,452,757.18	41,227.93	-	3,493,985.11
	General Piping - Retainage	Parking Garage - Plumbing/Mechanical			-	-	-
28	Gibraltar Construction	Terminal Landscape - Concrete/Stework	1,145,000.00	-	237,015.00	-	263,350.00
	Gibraltar Construction - Retainage	Terminal Landscape - Concrete/Stework			26,335.00	-	26,335.00
29	Harmon Construction	Construction Management	2,200,000.00	1,444,241.61	3,102.78	-	1,444,241.61
30	HIS Constructors	QTA Facility	2,375,000.00	1,022,529.86	66,387.60	-	1,092,411.54
	HIS Constructors - Retainage	QTA Facility			3,494.08	-	3,494.08
31	Hunt Smoot - Joint Venture	Construction Management - Airside	4,955,611.00	3,857,135.87	72,152.05	-	3,929,287.92
32	International Business Machines	System Integration Services	30,167,436.00	3,009,690.51	2,642,163.47	15,419.96	2,657,583.43
	International Business Machines - Retainage	System Integration Services			295,287.05	-	295,287.05
33	International Piping Systems	Mechanical Systems	11,592,877.00	11,369,127.00	66,058.00	-	11,435,330.00
	International Piping Systems - Retainage	Mechanical Systems			145.00	-	145.00
34	Johnson Controls, Inc.	HVAC Test and Balance	617,165.00	48,066.00	72,897.00	-	129,063.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			8,100.00	-	8,100.00
35	Josef Gartner USA	Terminal Glass & Glazing	16,889,510.70	15,695,695.00	81,599.95	-	15,778,018.00
	Josef Gartner USA - Retainage	Terminal Glass & Glazing			733.05	-	733.05
36	Kone, Inc.	Passenger Conveyances - Terminal	7,711,313.00	6,888,451.19	101,384.88	-	6,989,836.07
	Kone, Inc. - Retainage	Passenger Conveyances - Terminal			-	-	-
37	Kone, Inc.	Passenger Conveyances - Garage	3,532,682.00	2,533,399.64	24,421.71	-	2,559,839.70
	Kone, Inc. - Retainage	Passenger Conveyances - Garage			2,018.35	-	2,018.35
38	Milestone Contractors	QTA Stework	4,729,000.00	2,526,089.63	538,293.75	-	3,092,714.63
	Milestone Contractors - Retainage	QTA Stework			28,331.25	-	28,331.25
39	Netwise Resources	Program Office IT Support	1,614,000.00	1,450,091.34	-	679.00	1,450,091.34
40	Paul / Cripe	QA/QC Surveying	303,366.00	216,306.42	8,429.21	156.50	224,735.63
41	Pillar / King Group	OCIP Program	4,951,144.00	3,251,038.85	103,612.95	11,535.20	3,354,651.80
	Poynter Sheet Metal	Mechanical Distribution	9,953,657.00	9,234,696.00	206,884.00	-	9,441,064.00
	Poynter Sheet Metal - Retainage	Mechanical Distribution			2,484.00	-	2,484.00
43	Purdue University	Habitat Conservation	520,290.00	289,050.00	19,270.00	-	308,320.00

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44	Roberts Roofing & Siding	Terminal Roofing	5,289,550.00	4,572,616.25	246,163.65	-	4,818,779.90
	Roberts Roofing & Siding - Retainage	Terminal Roofing					
45	Roberts Roofing & Siding	Concourse Roofing	2,392,388.00	2,326,505.60	14,723.50	-	2,342,003.60
	Roberts Roofing & Siding - Retainage	Concourse Roofing			774.50	-	774.50
46	Ross & Baruzzi, Inc.	West end Fiber Ring Design	284,000.00	-	4,830.00	-	4,830.00
47	Siemens Logistics	Baggage Handling System	25,732,342.00	22,430,419.00	564,470.00	-	23,001,624.00
	Siemens Logistics - Retainage	Baggage Handling System			6,735.00	-	6,735.00
48	Simat Helliesen & Eichner	Concession Planning	43,600.00	-	41,097.38	839.19	41,936.57
49	Superior Employee Services	General Conditions	700,000.00	14,089.36	14,292.88	-	28,382.24
50	ThyssenKrupp Airport Systems	Passenger Loading Bridges	15,447,215.00	2,789,758.00	3,989,070.00	-	7,216,058.00
	ThyssenKrupp Airport Systems - Retainage	Passenger Loading Bridges			443,230.00	-	443,230.00
51	Tom's Landscaping, Inc.	Site Landscaping	1,665,600.00	-	303,564.96	-	319,542.06
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			15,977.10	-	15,977.10
52	Uni-First	General Conditions	2,430.00	750.00	60.00	-	810.00
53	Walsh Construction	Enplane/Deplane Roadway	23,638,549.00	22,447,467.00	200,736.00	-	22,648,202.00
	Walsh Construction	Tower Shoring Project			-	-	-
54	Woolpert LLP	Site Civil Engineering	715,080.00	588,507.78	15,971.79	-	604,479.57
55	Woolpert LLP	Site Design	444,760.00	397,850.21	4,809.36	5,807.70	402,659.57

\*Not including expense amounts

\$ 18,436,104.16

Category	Amount of		Percentage of 05/02 Bd Pymts Spent in Category
	05/02 Bd Pymts Spent in Category	Spent in Category	
DBE	\$ 1,329,881.73		7.21%
MBE	\$ 1,773,401.17		9.62%
WBE	\$ 996,096.31		5.40%