

	Claims submitted	Explanation of Project
REDEVELOPMENT COMMISSION		
Redevelopment Commission Claims September 15, 2016 for approval		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
KIL	4,257.50	Structural & Architectural Assessment of the 500 Block of S Michigan St.
Kolata Enterprise LLC	3,352.50	Professional Services
Donohue	20,355.00	Fellows & Dubail Neighborhood Improvements
Troyer Group	16,923.44	Harrison Cl: City
Michael C. Machlan, PE	350.00	Chet Waggoner Ct.
ARC Cocument Solutions, LLC	75.14	Marriott Hotel Site Dev / Chet Waggoner Ct.
GLC Portage Prairie LLC	97,845.10	Master lease related to landlord's development of spec commercial/bulk
Faegre Baker Daniels LLP	5,075.77	Legal Services
Botkin & Hall LLP	301.14	Ignition Park
Truck Center, Inc.	108,854.00	Equipment Nello
Majority Builders	176,432.13	Marriott Hotel Site Development at Hall of Fame
Majority Builders	65,472.68	Ignition Pk Infrastructure Ph IC, Division B
Hull & Associates, Inc.	4,050.99	GW Assessment & Remedy Evaluation at Ignition Pk
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>		
Walsh & Kelly Inc.	364,116.93	East Bank Sewer
ARC Cocument Solutions, LLC	27.88	East Bank Sewer Separation Ph 5
VS Engineering, Inc.	5,155.00	Road Way Design for Perley Primary Safe Route to School
<u>430 FUND SOUTH SIDE TIF AREA #1</u>		
Lawson-Fisher Associates P.C.	7,302.01	Roundabout Intersection Improve. Chippewa Ave at Michigan & Main St.
Reith Riley Construction Co., Inc.	559,713.64	So. Bend One Way to Two Way St. Conversion Division A
	1,439,660.85	