

Claims submitted

Explanation of Project

Redevelopment Commission Claims submitted October 13, 2016 for approval

324 RIVER WEST DEVELOPMENT AREA

Underground Pipe & Value, Inc.	97,878.38	Chet Waggoner
Plews Shadley Racher & Braun	990.70	Environmental Devel Related / Sherman's Cleaners
Permadur Industries Inc.,	85,924.74	Nello Equipment
Jones Petrie Rafinski	6,285.76	Patel Plaza
Abonmarche Consultants	17,850.00	Western Ave & Olive St. Intersection Improvements
Troyer Group	19,675.00	Harrison
HRP Construction	224,311.21	Chet Waggoner
Majority Builders, Inc.	297,155.64	Marriott Hotel Site Development at HOF Ph. I
Permadur Industries Inc.,	42,962.37	Nello Equipment
Walsh & Kelly Inc.	166,220.65	Ignition Park Infrastructure Ph. 1C, Division A
DLZ	15,035.00	SB Marriott Ph. I
US Bank	197,500.00	Century Center Bond
City of SB	18,874.75	Legal Services TIF
Kolata Enterprises LLC	1,485.00	Professional Services
IDEM	300.00	Environmental Services
H.J. Umbaugh & Associates	7,000.00	Professional Services related to TIF

422 FUND WEST WASHINGTON DEVELOPMENT TIF

H.J. Umbaugh & Associates	200.00	Professional Services related to TIF
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429 FUND RIVER EAST DEVELOPMENT TIF

Walsh & Kelly, Inc.	23,790.90	Hill & Colfax Ave. on Site Improvement
Smith Group JJR	32,040.00	SB Riverfront Pks and Trails Master Plan
Walsh & Kelly, Inc.	377,310.09	East Bank Sewer Separation - Phase V -
H.J. Umbaugh & Associates	900.00	Professional Services related to TIF

430 FUND SOUTH SIDE TIF AREA #1

Southgate Church	10,988.00	Re-coating of Parking Lot
Reith Riley Construction Co., Inc.	555,010.40	SB One-Way to Two Way St. Conversion
H.J. Umbaugh & Associates	700.00	Professional Services related to TIF

435 FUND DOUGLAS ROAD DEVELOPMENT AREA TIF

H.J. Umbaugh & Associates	100.00	Professional Services related to TIF
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436 TIF NORTHEAST RESIDENTIAL

H.J. Umbaugh & Associates	1,100.00	Professional Services related to TIF
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Total

\$2,201,588.59