

	Claims submitted	Explanation of Project	Items added after Agenda Distributed
REDEVELOPMENT COMMISSION			
Redevelopment Commission Claims March 23, 2017 for ratified and approval			
<u>324 RIVER WEST DEVELOPMENT AREA</u>			
Milestone Fence LLC	12,530.00	One Way to Two Way Street Conversion	
HRP	184,203.35	Chet Waggoner Court / Berlin Place Site Development	
Jones Petrie Rafinski	18,577.05	Courtyard by Marriott / Coveleski Utility Relocation	
Majority Builders, Inc.	56,880.42	Marriott Hotel Site Development at Hall of Fame	
Christopher B. Burke Engineering, LLC	1,470.00	Chet Waggoner Court	
Plew Shadley Racher & Braun	28.00	Legal Service	
Transpo	100,000.00	Semi-Annual Payment for Maint Colfax Garage Lease	
Kolata Enterprises LLC	382.50	Profession Services	
RealAmerica	116,774.25	The LaSalle Apartments	
Donohue	1,325.00	Fellows and Dubail Neighborhood Improvements	
GLC	48,922.65	1st Amendment to Master Lease	
Hull & Associates	6,913.55	Consulting Services / Groundwater Remedy & Oliver Ind Pk / Assessment	
AT&T	17,214.43	Relocate Underground Cable	
Abonmarche	23,520.00	Western Ave & Olive St Intersection Improvements	
Indiana Michigan Power Company	311,637.15	Southhold LLC 121 S St. Joseph & E Jefferson Blv /Western Ave & Williams	
Edge Adventure Parks, LLC	20,000.00	Retainer Fee East Race Waterway & Riverfront Redevelopment	
HGR Group, Inc.	330,569.51	JMS Building New North Stair Tower	
HRP	78,954.10	Berlin Pl Site Development	
Sherwin-Williams	145,100.00	Equipment Purchase	
The Lincoln Electric Company	256,687.34	Equipment Purchase	
<u>422 FUND WEST WASHINGTON DEVELOPMENT TIF</u>			
Lehman & Lehman	2,420.00	City Cemetery Master Plan	
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>			
Abonmarche	9,200.00	Howard & Seltz Parks	
Smithgroup JJR	15,280.00	Riverfront Parks and Trails Master Plan	
Walsh & Kelly Inc.	76,496.32	East Bank Sewer Separation - Phase V	
<u>430 FUND SOUTH SIDE TIF AREA #1</u>			
Reith Riley Construction Co. Inc.	29,949.13	One Way to Two Way St Conversion	
<u>436 FUND TIF NORTHEAST RESIDENTIAL</u>			
Eddy Street Commons	386,218.00	Loan Amortization Schedule	
Triangle Development	60,371.00	Loan NE Residential	
	Total	2,311,623.75	
Total Of Both Columns			