Claims submitted

Explanation of Project

324 RIVER	WEST	DFVFI	OPMEN	JT ARFA

DLZ 530.00 Engineering 8,723.40 Downtown Mixed Used Block City Torti Gallas And Partners Kolata Enterprises, LLC 1,575.00 Contractual Services - Environmental Rich and Associates, Inc. 13,976.00 Parking Study for Downtown Weaver Consultants Group 1,545.58 Ivy Tower L.L. Geans Construction Co. 23,400.00 Excavation, tear out, and concrete work 128,078.00 Equipment Purchase for Nello Corp. BSCO, Inc.

AEP 1,615.82 Franklin & Stull St. 21,330.00 The LaSalle Apartments RealAmerica Development

Majority Builders Inc. 268,291.87 Ignition Pk Infrastructure, Ph 1C: Division B 1,312,312.14 Memorial North Parking Lot Rieth Riley Construction

1,723.75 Ignition Pk Infrastruction, Ph 1C / Ignition Pk, Building 1 & 2 Abonmarche

American Structurepoint, Inc. 19,486.95 Ignition Pk Infrastruction, Ph 1C - Div. B

429 FUND RIVER EAST DEVELOPMENT AREA

Abonmarche Consultants 500.00 Colfax & Hill Drainage Improvements Walsh & Kelly, Inc. 12,174.17 Hill St. Alley Improvements

430 FUND SOUTH SIDE TIF AREA #1

DLZ 1,022.00 Ireland RW Acquisition

Subtotal by Column

\$1,816,284.68