

	Claims submitted	Explanation of Project
REDEVELOPMENT COMMISSION Redevelopment Commission Claims January 25, 2018 for approval		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
CBS Service Inc.	118,783.25	Berlin Place No. 2 Electrical, Mechanical & Plumbing - Division A
Gibson-Lewis, LLC	185,481.97	Fire Station #4
Walsh & Kelly Inc.	6,454.30	Monroe St. Parking Lot
Hull & Associates Inc.	6,837.70	GW & Vapor Intrusion Evaluation
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>		
J.W. Werntz & Sons, Inc.	43,318.75	Newman Center Window and Door Repairs
Smithgroup JJR	3,598.69	SB Riverfront Pks and Trails Master Plan
<u>430 FUND SOUTH SIDE TIF AREA #1</u>		
Walsh & Kelly Inc.	6,696.10	Bowen St Drainage Improvements
Total	371,170.76	