

	Claims submitted	Explanation of Project
REDEVELOPMENT COMMISSION		
Redevelopment Commission Claims June 28, 2018 for approval & ratify		
324 RIVER WEST DEVELOPMENT AREA		
Kolata Enterprise LLC	405.00	Professional Services
Gibson-Lewis, LLC	257,856.66	Fire Station #4
Century Center	28,834.20	Vestibule Heater Replacement
Gibson-Lewis, LLC	532,052.87	Charles Black Center Renovation
Gibson-Lewis, LLC	63,816.54	Fire Station #4
Kil Architecture Planning	6,065.00	Repair Damaged Roof Joist once the Current Roof is Removed Lafayette Building
A&Z	34,987.50	Airport Annexation A&Z Topographic Survey along US20/Sanitary Sewers Design Ph. Geotechnical/Potholing
ARC	111.63	Downtown Cross St. Print
Selge Construction Co., Inc.	2,338.52	Western Ave and Olive St. Intersection Improvement
CBS Service, LLC	310,920.75	Berlin Place No. 2 Electrical, Mechanical & Plumbing
Aecom	17,324.62	South Shore Feasibility Study
Ram Construction Services of Michigan, Inc.	40,811.83	Leighton Deck Coatings - Ph. II
Opticos	39,016.00	South Bend Charrette
Slatile Roofing & Sheet Metal	153,091.30	Lafayette Building Roofing
IDEM	1,481.25	Olive Plow
Edward J White Inc.	30,263.17	Vestibule Heater Replacement
Premium Concrete Services	118,648.64	100 Wayne St. Plaza and Streetscape
Lochmuller Group	23,939.36	Licolnway Rehabilitation
DLZ	765.00	So. Bend Tucker Drive
Abonmarche	6,000.00	Lincoln Way West and Charles Martin St. Intersection
AT&T	6,140.46	Remove their lines in the Hamilton Towing Block
Walsh & Kelly Inc.	20,786.48	Monore St. Parking Lot
Dynamic Mechanical Services	72,039.45	Langlab HVAC Improvements
422 FUND WEST WASHINGTON DEVELOPMENT AREA		
DLZ	8,462.00	So. Bend Colfax Ave Two-Way
429 FUND RIVER EAST DEVELOPMENT TIF		
Lawson-Fisher Associates P.C	8,582.88	Corby St. Storm Sewer System Evaluation
Christopher B. Burke Engineering, LLC	2,192.25	East Race Sewer Analysis
430 FUND SOUTH SIDE TIF AREA #1		
Farrington Appraisals	3,225.00	Kohl Consulting
Kil Architecture Planning	37,874.48	Erskine Clubhouse Remodeling Ph. II
Associated Property Counselors, Ltd.	7,500.00	Appraisal Review 1290 Ireland Rd Kohl's
Botkin & Hall, LLP	4,659.31	Title / copies color & black Kohl's
Donohue & Associates	2,175.00	South Wellfield
Jones Petrie Rafinski	1,923.75	St. Joseph Streetscape Improvements
Barnes & Thornburg LLP	1,332.00	RC Committee Matters
Total	1,845,622.90	