

	Claims submitted	Explanation of Project	Items added after Agenda Distributed
<b>REDEVELOPMENT COMMISSION</b>			
Redevelopment Commission Claims September 13, 2018 for approval			
<b><u>324 RIVER WEST DEVELOPMENT AREA</u></b>			
Century Center	2,792.41	West Entry Improvement to Center	
Plews Shadley Racher & Braun LLP	1,125.00	Bosch/Honeywell	
DLZ	265.00	Tucker Dr.	
Walsh & Kelly, Inc.	383,377.06	Downtown Cross Street Improvements	
Gibson-Lewis, LLC	64,575.96	Fire Station #4	
City of South Bend	97,951.50	Reimburse Engineering for Services Rendered per ESA Section 4A	
Lawson-Fisher Associates P.C	30,634.83	West Bank Corridor Improvements Final Design	
CBS Service, LLC	418,957.12	Berlin Place No. Electrical, Mechanical & Plumbing - Division	
Transpo	100,000.00	Wire Transfer - Semi-Annual Pymt for Main & Colfax Garage Lease	
Abonmarche	622.50	Lincoln Way West & Charles Martin Sr. Intersection	
Black & Veatch Corp.	8,186.00	Training & Updates on Water CAD and Task on the Olive Treatment Plant	
United Consulting	5,289.40	Coal Line Trail Ph I	
Kolata Enterprises LLC	742.50	Professional Services	
Kil Architecture Planning		Lafayette Building	21,776.00
<b><u>422 FUND WEST WASHINGTON DEVELOPMENT AREA</u></b>			
Meridian Title	33,543.77	Wire Transfer - For Acquisition 1201 W. Colfax City Cemetery	
Rieth Riley Construction Co, Inc.	361,268.05	Two-Way Conversion of Colfax Ave	
<b><u>429 FUND RIVER EAST DEVELOPMENT TIF</u></b>			
Abonmarche	1,109.87	Perley Primary Center Safe Routes to School Construction Inspection Services	
<b><u>430 FUND SOUTH SIDE TIF AREA #1</u></b>			
DHA	5,110.00	Drainage Plan & Repair	
Jones Petrie Rafinski	2,047.50	St. Joseph Streetscape Improvements	
Mc Cormick Engineering, LLC	7,034.27	Bowen St. Improvements	
Donohue	6,155.89	South Wellfield, Plant & Pressure Zone Improvements	
Kil Architecture Planning	2,649.89	Erskine Clubhouse Ph II	
<b><u>452 TIF PARK BOND CAPITAL</u></b>			
Beam Longest NEFF	3,172.00	Leeper Park Improvement	
Lochmuller Group	1,071.46	Historic Leeper Park Improvements	
Troyer Group	3,920.00	Pulaski Park	
<b>Total</b>	<b>1,541,601.98</b>		<b>21,776.00</b>
<b>Total Of Both Columns</b>	<b>1,563,377.98</b>		