

| REDEVELOPMENT COMMISSION Redevelopment Commission Claims January 24, 2019 for approval | Claims submitted | Explanation of Project |
|---|---------------------|---|
| <u>324 RIVER WEST DEVELOPMENT AREA</u> | | |
| Walsh & Kelly, Inc. | 190,985.72 | Great Lakes Capital Spec |
| R. Yoder Construction, Inc. | 64,582.03 | Hibberd Pl Improvements |
| Walsh & Kelly, Inc. | 95,293.89 | Downtown Cross Street Improvements |
| St. Joseph County Auditor | 124,969.65 | 2018 Fall Settlement |
| DLZ | 1,620.00 | Fat Daddy's Structural |
| Barnes & Thornburg LLP | 4,981.50 | South Shore Station Relocation |
| Zachary Hurst | 9,975.00 | Consultant Engineering Services |
| Hull & Associates | 476.10 | General Consultant Services |
| Kolata Enterprises LLC | 1,539.45 | Professional Services |
| City of South Bend | 21,833.25 | Legal Service Agreement |
| Selge Construction Co., | 9,978.32 | Lincoln Way West & Charles Martin Sr. Dr. Improvements |
| Walsh & Kelly, Inc. | 33,240.44 | Marriott Hotel Site Development at Hall of Fame Ph 3 Division C |
| Premium Concrete Services, Inc | 17,604.64 | 100 Wayne St. Plaza and Streetscape |
| <u>429 FUND RIVER EAST DEVELOPMENT TIF</u> | | |
| St. Joseph County Auditor | 790.35 | 2018 Fall Settlement |
| <u>430 FUND SOUTH SIDE TIF AREA #1</u> | | |
| Walsh & Kelly, Inc. | 91,920.72 | St. Joseph Streetscape |
| HRP Construction | 4,697.48 | Miami St Basin Drainage Improvements |
| Ziolkowski Construction, Inc. | 197,368.20 | Erskine Clubhouse Renovation |
| <u>452 TIF PARK BOND CAPITAL</u> | | |
| Lawson-Fisher Associates | 10,711.50 | Parks Improvements Program Manager |
| Total | 882,568.24 | |