

REDEVELOPMENT COMMISSION	Claims submitted	Explanation of Project
Redevelopment Commission Claims March 14, 2019 for approval and ratify		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
Walsh & Kelly, Inc.	87,694.31	Downtown Cross Street Improvements
Luchmueller Group	506.77	Lincoln Rehabilitation
United Consulting	5,697.00	Coal Line Trail Ph I
Selge Construction Co, Inc.	94,954.40	Lincoln Way West & Charles Martin Sr. Dr. Improvements
Gibson-Lewis, LLC	106,428.38	Fire Station #4
Kolata Enterprises LLC	562.50	Professional Services
DLZ	270.00	Fat Daddy's Structural
Zart Hurst	5,810.00	Consultant Engineering Services Related
Transpo	100,000.00	Main & Colfax Garage Lease
Precision Wall Systems	38,950.00	Lafayette Building Skylight & Masonry Repairs
Barnes & Thornburg LLP	75.65	410 W. Wayne St.
Walsh & Kelly, Inc.	3,009.60	Downtown Cross Street Improvements
Rieth Riley Construction Co.,	77,187.50	Berlin Place Site Concrete, Landscape Plantings and Bldg. #4 Roof Pavers
Abonmarche	1,872.50	Lincoln Way West & Charles Martin Sr. Dr. Improvements
EPOCH	16,200.00	Technology Resource Center
<u>422 FUND WEST WASHINGTON DEVELOPMENT AREA</u>		
Bokon Masonry, Inc	19,380.00	Gemini at Washington-Colfax Apartment Masonry & Stair Rep.
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>		
Plews Shadley Racher & Braun LLP	1,609.00	Environmental - General
Precision Wall Systems	435,109.50	Three Twenty at The Cascade-Glazed Assemblies
Earth Exploration, Inc.	581.25	Geotechnical Services for Howard Park Reconstruction
McCormick Engineering	4,335.00	Bowen St. Improvements
<u>430 FUND SOUTH SIDE TIF AREA #1</u>		
Kil Architecture Planning	1,897.42	Erskine Clubhouse Remodeling Ph II
Ziolkowski Construction, Inc.	63,756.00	Erskine Clubhouse Renovation
<u>452 TIF PARK BOND CAPITAL</u>		
Larson Danielson Construction	952,532.04	Riverfront Trail Improvements
Alliance	46,353.00	Howard Pk Redevelopment
Total	2,064,771.82	