

	Claims submitted	Explanation of Project
REDEVELOPMENT COMMISSION		
Redevelopment Commission Claims May 28, 2020 for approval and ratify		
<u>324 RIVER WEST DEVELOPMENT AREA</u>		
Lakota Group	6,767.99	Design Services for Jon Hunt Plaza
Aecom	18,916.55	SB SSL State Alt. Next Step: Downtown Option & Airport
Midland Engineering Co., Inc.	23,177.41	Vested Interest Building Roof Repair
Environmental Glass Inc.	18,225.05	Liberty Tower Exterior Renovations - Division C
Transpo	143,137.81	Semi-Annual Payment for Main and Colfax Garage Lease
Majority Builders Inc	96,179.55	Technology Resource Center @ Catalyst 2
Jefferson 315 LLC	3,870.00	Jefferson 315 & 319 W. Jefferson Blvd. Refund
Bowen Engineering Corporation	256,950.06	Olive WTP Improvements
Majority Builders, Inc.	43,137.81	Main St/Wayne St Garage Improvement
Majority Builders, Inc.	3,384.55	Tech Resource Ctr
Walsh & Kelly, Inc.	240,194.18	Two Way Conversion of Colfax Ave Ph II
Walsh & Kelly, Inc.	94,858.15	Michian St Pavement Replacement
<u>429 FUND RIVER EAST DEVELOPMENT TIF</u>		
Precision Wall Systems, Inc.	30,432.30	Three Twenty at the Cascade Glazed Assemblies
High Concrete Group, LLC	360,192.00	Commerce Center Architectural Precast Panels
<u>430 FUND SOUTH SIDE TIF AREA #1</u>		
Associated Property Counselors	1,520.00	Depositions 1290 Ireland
Forum Architects, LLC	3,375.00	O'briren Recreation Center Renovation
<u>435 DOUGLAS RD TIF</u>		
DLZ	10,275.00	So. Bend Douglas Rd Lift Station
<u>452 PARK BOND TIF</u>		
Walsh & Kelly, Inc.	67,863.33	Lincoln Way East /Corridor Improvement-Sample to Twyckenham
Total	1,422,456.74	