



**City of South Bend**  
**Department of Administration & Finance**  
**Claims Allowance Request**

To: South Bend Redevelopment Commission  
 From: Daniel Parker, City Controller  
 Date: Tuesday, June 23, 2020

Pursuant to Indiana Code 36-4-8-7, I have audited and certified the attached claims and submit them for allowance in the following amounts:

*Regular claims (to be paid after allowance)*

GBN-00001602	\$727,064.65
GBN-00001604	\$10,150.00
Subtotal:	<u>\$737,214.65</u>

*Preapproved claims (paid pursuant to By-Laws, Art. V, Sec. 3)*

GBN-00001605	\$35,295.52
GBN-xxxxxxxxxxxx	\$0.00
Subtotal:	<u>\$35,295.52</u>

Total: \$772,510.17

Daniel Parker, City Controller

The attached claims described above were allowed in the following total amount at a public meeting on the date stated below: \$ 772,510.17

By: \_\_\_\_\_  
 South Bend Redevelopment Commission  
 Name:

Date:

Attest: \_\_\_\_\_  
 Name:

**Expenditure approval**

RDC Pre-625-ACH

GBLN-0001605

---

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000030  
**Payment date:** 6/22/2020

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00001722	CONSULTING UNITED	1640726	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	5/28/2020	\$9,611.00	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING UNITED	164070210	RIGHT OF WAY SERVICES FOR THE COAL LINE TRAIL PH 2	5/28/2020	\$6,755.00	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING UNITED	1640640	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	5/2/2020	\$1,725.00	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING UNITED	164060209	CHRIS - KYLE SCOPE INCLUDES RIGHT OF WAY SERVICES	5/2/2020	\$597.52	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING UNITED	1640641	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	5/28/2020	\$2,587.00	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING UNITED	1640725	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	5/2/2020	\$7,265.00	324-10-102-121-443001-- PROJ00000018
V-00001722	CONSULTING	164060210	CHRIS - KYLE SCOPE INCLUDES RIGHT OF WAY SERVICES	5/28/2020	\$6,755.00	324-10-102-121-443001-- PROJ00000018

---

**Expenditure approval**

RDC Payments-625

GBLN-0001602

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000024  
**Payment date:** 6/25/2020

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions
V-00000332	CHRISTOPHER BURKE	18955	SUE - ANALYZING EXISTING SEWER SYSTEM AND	6/11/2020	\$9,312.50	429-10-102-121-431002-- PROJ00000117

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000025  
**Payment date:** 6/25/2020

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions
V-00000485	DUDECK ROOFING & DUDECK	Appl# 1	GEMINI AT COLFAX - EXT RENO - ROOF REPLACEMENT	6/23/2020	\$87,257.50	324-10-102-121-443001-- PROJ00000035
V-00000485	DUDECK ROOFING & DUDECK	Appl# 2	GEMINI AT COLFAX - EXT RENO - ROOF REPLACEMENT	6/23/2020	\$24,680.05	324-10-102-121-443001-- PROJ00000035

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000026  
**Payment date:** 6/25/2020

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions
V-00000750	HIGH CONCRETE GROUP LLC	Appl # 6	ZART - COMMERCE CENTER ARCHITECTURAL PRECAST	6/23/2020	\$183,333.49	429-10-102-121-443001-- PROJ00000019
V-00000750	HIGH CONCRETE GROUP LLC	Appl # 7	ZART - COMMERCE CENTER ARCHITECTURAL PRECAST	7/11/2020	\$289,030.50	429-10-102-121-443001-- PROJ00000019

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000027  
**Payment date:** 6/25/2020

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00001553	TRIBUNE	842932	Colfax Lift Station	6/23/2020	\$72.76	429-10-102-121-431000--

---

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000028  
**Payment date:** 6/25/2020

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00001789	WALSH & KELLY INC	Appl#2	TWO WAY CONVERSION OF COLFAX AVE PHASE II	6/23/2020	\$133,377.25	324-10-102-121-444000-- PROJ00000013

---

**Expenditure approval**  
RDC Payments-625-ACH  
GBLN-0001604

---

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000029  
**Payment date:** 6/22/2020

<b>Vendor #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Line description</b>	<b>Due date</b>	<b>Invoice amount</b>	<b>Financial dimensions</b>
V-00000019	ABONMARCHE CONSULTANTS	130587	HOWARD STREET CONCEPT STUDY	6/21/2020	\$10,150.00	429-10-102-121-431002-- PROJ00000167

---