



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, February 16, 2021

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:

GBLN-00011363	\$90,502.06
GBLN-000	\$0.00

Total: \$90,502.06

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:

\$ 90,502.06

By: _____
South Bend Redevelopment Commission
Name:

Date:

Attest: _____
Name:

Expenditure approval
RDC Payments-02/16/21
GBLN-0011363

Payment method: ACH-Total
Voucher: RDCP-00000225
Payment date: 2/15/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000019	ABONMARCHE CONSULTANTS OF IN	133447	Design Services	1/27/2021	\$4,700.00	429-10-102-121-431002-- PROJ00000167	PO-0005886
V-00000019	ABONMARCHE CONSULTANTS OF IN	No. 133085	Design Services	12/25/2020	\$8,450.00	429-10-102-121-431002-- PROJ00000167	PO-0005886

Payment method: CHK-Total
Voucher: RDCP-00000228
Payment date: 2/15/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000485	DUDECK ROOFING & SHEET METAL INC	Application 4	Gemini at Colfax Roof Replacement	12/31/2020	\$3,304.95	324-10-102-121-443001-- PROJ00000035	PO-0007510
V-00000485	DUDECK ROOFING & SHEET METAL INC	Application 4	Change Order 1	12/31/2020	\$3,879.00	324-10-102-121-443001-- PROJ00000035	PO-0007510

Payment method: CHK-Total
Voucher: RDCP-00000230
Payment date: 2/15/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000750	HIGH CONCRETE GROUP LLC	Application 15	Zart - Commerce Center Architectural Precast	2/19/2021	\$37,204.86	429-10-102-121-443001-- PROJ00000019	PO-0006597
V-00000750	HIGH CONCRETE GROUP LLC	Application 15	Zart - Commerce Center Architectural Precast	2/19/2021	\$26,421.39	429-10-102-121-443001-- PROJ00000019	PO-0006597

Payment method: ACH-Total
Voucher: RDCP-00000233
Payment date: 2/15/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001722	UNITED CONSULTING	1640648	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	1/15/2021	\$1,924.00	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640733	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	1/15/2021	\$1,965.00	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	164060213	CHRIS - KYLE SCOPE INCLUDES RIGHT OF WAY SERVICES	2/12/2021	\$319.12	324-10-102-121-443001-- PROJ00000018	PO-0000358
V-00001722	UNITED CONSULTING	164060213	CHRIS - KYLE SCOPE INCLUDES RIGHT OF WAY SERVICES	2/12/2021	(\$319.12)	324-10-102-121-443001-- PROJ00000018	PO-0000358
V-00001722	UNITED CONSULTING	164060213	CHRIS - KYLE SCOPE INCLUDES RIGHT OF WAY SERVICES	2/12/2021	\$319.12	324-10-102-121-443001-- PROJ00000018	PO-0000358
V-00001722	UNITED CONSULTING	1640649	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	2/12/2021	\$833.74	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640734	CHRIS - 16J008 ENGINEERING SERVICE PH I FOR	2/12/2021	\$1,500.00	324-10-102-121-443001-- PROJ00000018	PO-0000011
