



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, May 10, 2022

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-0036227	\$112,223.27
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$112,223.27</u>

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Daniel Parker, City Controller

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The attached claims described above were allowed in the following  
total amount at a public meeting on the date stated below: \$ 112,223.27

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

Date:

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Name:

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Name:





**Expenditure approval**RDC Payments-5/10/22 Pymt Run  
GBLN-0036227**Payment method:** CHK-Total  
**Voucher:** RDCP-00006415  
**Payment date:** 5/10/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000982	LAWSON-FISHER ASSOCIATES	202018202220345	Olive Street Reconstruction Phase 2	4/30/2022	\$224.36	324-10-102-121-431002-- PROJ00000059	PO-0006602

**Payment method:** CHK-Total  
**Voucher:** RDCP-00006416  
**Payment date:** 5/10/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001422	ROBERT HENRY CORP	4	ROW and Site Work	3/30/2022	\$97,821.88	324-10-102-121-444000-- PROJ00000249	PO-0010837

**Payment method:** ACH-Total  
**Voucher:** RDCP-00006417  
**Payment date:** 5/10/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001722	UNITED CONSULTING	1640662	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	3/11/2022	\$1,665.81	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640663	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	5/6/2022	\$521.61	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640747	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	3/11/2022	\$7,425.00	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640748	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	4/8/2022	\$4,564.61	324-10-102-121-443001-- PROJ00000018	PO-0000011