



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, June 7, 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-0038052	\$617,844.00
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$617,844.00</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: \$ 617,844.00

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

Date:

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Name:

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Name:

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Name:





**Expenditure approval**

RDC Payments-6/7/22 Pymt Run

GBLN-0038052

**Payment method:** CHK-Total  
**Voucher:** RDCP-00007215  
**Payment date:** 6/7/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000788	HWC ENGINEERING INC	202103150000001	PSA for 10% Design Services	5/30/2022	\$75,754.56	324-10-102-121-431002-- PROJ00000309	PO-0013616

**Payment method:** CHK-Total  
**Voucher:** RDCP-00007216  
**Payment date:** 6/7/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000918	JONES PETRIE RAFINSKI	42390	Design	4/15/2022	\$34,150.00	429-10-102-121-431002-- PROJ00000317	PO-0013624

**Payment method:** CHK-Total  
**Voucher:** RDCP-00007217  
**Payment date:** 6/7/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001411	RIETH RILEY CONSTRUCTIO N	APP #4	Lincoln Way West and Olive Streetscape	6/16/2022	\$424,939.44	324-10-102-121-442001-- PROJ00000046	PO-0009634

**Payment method:** CHK-Total  
**Voucher:** RDCP-00007218  
**Payment date:** 6/7/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00003652	Unity Gardens	05232022	Unity Garden Improvements	6/7/2022	\$80,000.00	433-10-102-123-439300--	PO-0016757

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00007219  
**Payment date:** 6/7/2022

<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>	<b>Purchase order</b>
V-00006767	Rich & Associates, Inc	7278	East Bank Parking Study	6/15/2022	\$3,000.00	429-10-102-121-431002-- PROJ00000305	PO-0012284

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