



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

To: South Bend Redevelopment Commission  
From: Kyle Willis, City Controller  
Date: Tuesday, March 21, 2023

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-0053068 | \$10,095.47         |
| GBLN-0053494 | \$178,560.72        |
| GBLN-0000000 | \$0.00              |
| Total:       | <u>\$188,656.19</u> |

*Kyle Willis*

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Kyle Willis

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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:

\$ 188,656.19

South Bend Redevelopment Commission

By: \_\_\_\_\_  
Name:

Date:

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

**Expenditure approval**RDC Payments-3/14/23 Pymt Run  
GBLN-0053068**Payment method:** CHK-Total  
**Voucher:** RDCP-00014815  
**Payment date:** 3/14/2023

| Vendor #   | Name                             | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|----------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000222 | BLACK &<br>VEATCH<br>CORPORATION | 1391585   | Amendment #2     | 3/22/2023 | \$24,853.48    | 324-10-102-121-431002--<br>PROJ00000056 | PO-0005261     |
| V-00000222 | BLACK &<br>VEATCH<br>CORPORATION | 1391585   | Amendment #2     | 3/22/2023 | (\$21,735.00)  | 324-10-102-121-431002--<br>PROJ00000056 | PO-0005261     |
| V-00000222 | BLACK &<br>VEATCH<br>CORPORATION | 1391585   | Amendment #3     | 3/22/2023 | \$1,896.14     | 324-10-102-121-431002--<br>PROJ00000056 | PO-0005261     |

**Payment method:** CHK-Total  
**Voucher:** RDCP-00014816  
**Payment date:** 3/14/2023

| Vendor #   | Name                            | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|---------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000947 | KIL<br>ARCHITECTURE<br>PLANNING | 4         | Change Order #1  | 3/19/2023 | \$1,676.75     | 430-10-102-121-443001--<br>PROJ00000292 | PO-0015309     |

**Payment method:** ACH-Total  
**Voucher:** RDCP-00014817  
**Payment date:** 3/14/2023

| Vendor #   | Name        | Invoice # | Line description          | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|-------------|-----------|---------------------------|-----------|----------------|---|----------------|
| V-00001933 | LYNN WETZEL | 83        | Commuter's Trust Prof Svs | 3/17/2023 | \$3,404.10     | 433-10-102-123-439300--<br>PROJ00000383 | PO-0021586     |

**Expenditure approval**RDC Payments-3/21/23 Pymt Run  
GBLN-0053494**Payment method:** ACH-Total  
**Voucher:** RDCP-00015015  
**Payment date:** 3/21/2023

| Vendor #   | Name                               | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|------------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000019 | ABONMARCHE<br>CONSULTANTS<br>OF IN | 145042    | Amendment 8-9-22 | 3/29/2023 | \$1,873.50     | 429-10-102-121-431002--<br>PROJ00000167 | PO-0005886     |

**Payment method:** ACH-Total  
**Voucher:** RDCP-00015016  
**Payment date:** 3/21/2023

| Vendor #   | Name                | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|---------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000665 | GIBSON LEWIS<br>LLC | APP #4    | Change Order #1  | 3/1/2023  | \$88,679.43    | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |
| V-00000665 | GIBSON LEWIS<br>LLC | APP #4    | Change Order #2  | 3/1/2023  | \$6,187.00     | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |
| V-00000665 | GIBSON LEWIS<br>LLC | APP #5    | Change Order #1  | 3/30/2023 | \$39,602.79    | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |

**Payment method:** CHK-Total  
**Voucher:** RDCP-00015017  
**Payment date:** 3/21/2023

| Vendor #   | Name                                | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|-------------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00001513 | SLATILE<br>ROOFING &<br>SHEET METAL | APP #3    | Sibley Center    | 3/29/2023 | \$42,218.00    | 324-10-102-121-443001--<br>PROJ00000252 | PO-0016552     |

**Expenditure approval**RDC Payments-3/21/23 Pymt Run  
GBLN-0053494**Payment method:** ACH-Total  
**Voucher:** RDCP-00015015  
**Payment date:** 3/21/2023

| Vendor #   | Name                               | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|------------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000019 | ABONMARCHE<br>CONSULTANTS<br>OF IN | 145042    | Amendment 8-9-22 | 3/29/2023 | \$1,873.50     | 429-10-102-121-431002--<br>PROJ00000167 | PO-0005886     |

**Payment method:** ACH-Total  
**Voucher:** RDCP-00015016  
**Payment date:** 3/21/2023

| Vendor #   | Name                | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|---------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00000665 | GIBSON LEWIS<br>LLC | APP #4    | Change Order #1  | 3/1/2023  | \$88,679.43    | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |
| V-00000665 | GIBSON LEWIS<br>LLC | APP #4    | Change Order #2  | 3/1/2023  | \$6,187.00     | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |
| V-00000665 | GIBSON LEWIS<br>LLC | APP #5    | Change Order #1  | 3/30/2023 | \$39,602.79    | 324-10-102-121-443001--<br>PROJ00000051 | PO-0019070     |

**Payment method:** CHK-Total  
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| Vendor #   | Name                                | Invoice # | Line description | Due date  | Invoice amount | Financial dimensions                    | Purchase order |
|------------|-------------------------------------|-----------|------------------|-----------|----------------|---|----------------|
| V-00001513 | SLATILE<br>ROOFING &<br>SHEET METAL | APP #3    | Sibley Center    | 3/29/2023 | \$42,218.00    | 324-10-102-121-443001--<br>PROJ00000252 | PO-0016552     |