

ITEM: 3.A.

	Claims submitted	Explanation of Project	Items added after Agenda Distributed
Redevelopment Commission Claims submitted October 15, 2015 for approval			
<u>324 RIVER WEST DEVELOPMENT AREA</u>			
Usbank	198,500.00	SB Redev Authority Lease Rental Revene Refunding Bond, Series 13 Century Center)	
Rieth Riley Construction	84,405.00	Western Ave Corridor Improvement	
Earth Services	29,220.00	Removal and Disposal of PCB Remediation Waste at Ivy Tower	
Grauvogel & Associates, LLC	510.00	ACM Inspections 1124 W Grace St.	
DLZ	11,221.60	Ireland RW Acquisition	
Shaffner Heaney Associates Inc.	48,801.50	Building Façade ACM Panels for Ignition Park Building 1 & 2	
Jones Petrie Rafinski	6,405.00	Inspection Svcs for Catalyst 1 & 2	
Walsh & Kelly Inc.	573,189.53	Ignition Pk Infrastructure Ph IC, Division A	
Rieth Riley Construction	253,636.71	Memorial North Parking Lot - Divisions 2 & 3	
Plew Shadey Racher & Brauns LLP	6,537.00	Bosch/Honey, Union Station, Environmental general	
Barnes & Thornburg LLP	188.70	RC Matter	
Tri County News	87.34	Notice to Bidders	
Baltimore Aircoil Company	41,715.00	Hotel LaSalle Renovations	
Indiana Dept. of Environmental Management		Legal Services	276.46
Hull & Associates Inc.		General Environmental	6,222.50
South Bend Tribune		Legal Service	281.92
City of South Bend		Legal Service	18,112.50
<u>429 FUND RIVER EAST DEVELOPMENT AREA</u>			
Abonmarche	1,100.00	Colfax & Hill Drainage Improvements	
Rieth Riley Construction	47,711.38	Hill Street Improvements	
<u>430 FUND SOUTH SIDE TIF AREA #1</u>			
National Credit Corporation	29,894.00	Acquisition Purchase of Right of Way for Ireland Road	
Tri County News	55.86	Notice to Bidders	
Lawson-Fisher Associates	22,295.20	Roundabout intersection Improvements Chippews at Michigan & Main St.	8,265.40
<u>439 FUND CERTIFIED TECHNOLOGY PARK</u>			
Ingersoil Rand	339,875.00	Equipment Purchase for Notre /Dame Turbo at Ignition Pk Air Compressors	
Baltimore Aircoil Company	218,988.50	Equipment Purchase for Notre /Dame Turbo at Ignition Pk Closed Circuit Cooler	
Subtotal by Column			33,158.78
Total Of Both Columns	\$1,914,337.32		1,947,496.10