



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

To: South Bend Redevelopment Commission  
 From: Daniel Parker, City Controller  
 Date: Thursday, September 9, 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-0022540	\$103,237.77
GBLN-0000000	\$0.00

Total: \$103,237.77

\_\_\_\_\_  
 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:

\$ 103,237.77

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

Date:

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

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

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

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

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

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 Name:

**Expenditure approval**

RDC Payments-9/7/21 Pymt Run

GBLN-0022540

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000369  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000472	DLZ INDIANA LLC	703377	ROGER-SAMPLE/SHERIDAN DESIGN TRAFFIC SIGNAL	8/29/2021	\$1,500.00	324-10-102-121-431002-- PROJ00000124	PO-0000021

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000371  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000822	INDIANA EARTH	4	Eagle Way Sewer Extension	9/14/2021	\$17,111.87	324-10-102-121-442002-- PROJ00000025	PO-0006601
V-00000822	INDIANA EARTH	4	Eagle Way Sewer Extension	9/14/2021	\$14,259.67	324-10-102-121-442002-- PROJ00000025	PO-0006601

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000372  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000982	LAWSON- FISHER ASSOCIATES	202018202210676	Olive Street Reconstruction Phase 2	7/30/2021	\$3,110.90	324-10-102-121-431002-- PROJ00000059	PO-0006602
V-00000982	LAWSON- FISHER ASSOCIATES	202018202210676	Olive Street Reconstruction Phase 2	7/30/2021	\$735.80	324-10-102-121-431002-- PROJ00000059	PO-0006602
V-00000982	LAWSON- FISHER ASSOCIATES	202018202210752	Olive Street Reconstruction Phase 2	8/30/2021	\$4,725.90	324-10-102-121-431002-- PROJ00000059	PO-0006602

**Payment method:** CHK-Total

**Voucher:** RDCP-0000373  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001368	R YODER CONSTRUCTIO N INC	APP #7	O'Brien Recreation Renovation	9/16/2021	\$45,474.60	430-10-102-121-443001-- PROJ00000057	PO-0005039

**Payment method:** CHK-Total  
**Voucher:** RDCP-0000374  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001411	RIETH RILEY CONSTRUCTIO N	2	Change Order #1	9/11/2021	\$10,999.03	324-10-102-121-442001-- PROJ00000215	PO-0008848

**Payment method:** CHK-Total  
**Voucher:** RDCP-0000375  
**Payment date:** 9/7/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001471	SELGE CONSTRUCTIO N CO INC	1	Colfax Lift Station Improvements	2/10/2021	\$5,320.00	429-10-102-121-444000-- PROJ00000117	PO-0003119

