



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Monday, November 29, 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-0027239	\$160,770.74
GBLN-0000000	\$0.00

Total: \$160,770.74

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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:

\$ 160,770.74

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-11/23/21 Pymt Run  
GBLN-0027239

**Payment method:** ACH-Total  
**Voucher:** RDCP-00000615  
**Payment date:** 11/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000222	BLACK & VEATCH CORPORATION	1355723	Amendment #1	11/7/2021	\$4,456.25	430-10-102-121-431002-- PROJ000000091	PO-0005255
V-00000222	BLACK & VEATCH CORPORATION	1355728	North WTP Imp Design	11/7/2021	\$42,411.00	324-10-102-121-431002-- PROJ000000056	PO-0005261

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000616  
**Payment date:** 11/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000425	RDK Services LLC dba Custom Fence Company	APP #1	El Campito Fence - Replacing PO 11825	11/27/2021	\$22,794.30	422-10-102-121-431000-- PROJ00000233	PO-0012496

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000617  
**Payment date:** 11/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000549	ESL SPECTRUM INC	11779SB	Lights	11/24/2021	\$581.25	430-10-102-121-443001-- PROJ000000057	PO-0012550

**Payment method:** CHK-Total  
**Voucher:** RDCP-00000618  
**Payment date:** 11/23/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000982	LAWSON-FISHER ASSOCIATES	202109002211066	Coal Line Trail - Construction Inspection Services	11/30/2021	\$32,629.80	324-10-102-121-444000-- PROJ000000018	PO-0008430

Payment method: **CHK-Total**  
 Voucher: **RDCP-00000619**  
 Payment date: **11/23/2021**

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001108	MIDLAND ENGINEERING CO INC	APP #4	Frmr Salvation Army Roof Replacement	10/30/2021	\$22,005.00	324-10-102-121-443001-- PROJ000000073	PO-0008501

Payment method: **ACH-Total**  
 Voucher: **RDCP-00000620**  
 Payment date: **11/23/2021**

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001722	UNITED CONSULTING	1640659	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	12/3/2021	\$1,500.00	324-10-102-121-443001-- PROJ000000018	PO-0000011
V-00001722	UNITED CONSULTING	1640744	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	12/3/2021	\$2,680.00	324-10-102-121-443001-- PROJ000000018	PO-0000011

Payment method: **CHK-Total**  
 Voucher: **RDCP-00000621**  
 Payment date: **11/23/2021**

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001789	Milestone Contractors North, Inc	APP #9	NAICS	12/3/2021	\$25,913.14	452-11-206-289-444000-- PROJ000000072	

Payment method: **ACH-Total**  
 Voucher: **RDCP-00000622**  
 Payment date: **11/23/2021**

**Vendor #** V-00005109      **Name** Electric Housing LLC      **Invoice #** 1017      **Line description** Training / Small Business Dev Pokagon      **Due date** 11/30/2021      **Invoice amount** \$2,800.00      **Financial dimensions** 433-10-102-123-439300--      **Purchase order** PO-0011034

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**Payment method:** ACH-Total  
**Voucher:** RDCP-00000623  
**Payment date:** 11/23/2021

**Vendor #** V-00006617      **Name** RATIO Architects, LLC      **Invoice #** 2106200031686      **Line description** Design Study      **Due date** 11/30/2021      **Invoice amount** \$3,000.00      **Financial dimensions** 324-10-102-121-431002-- PROJ00000303      **Purchase order** PO-0011922