Redevelopment Commission

Date Filed
9/10/2014

City of West Lafayette

Development Department

LIST OF ACCOUNTS PAYABLE VOUCHERS

CLAIM RUN RC091714

Executed Time
9/15/2014 2:23:15 PM

Payment Date
9/17/2014

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
20140611-5	Quincy Owens 592 Northgate Drive Greenwood IN 46143	29100040 - 536300	Sagamore Pkwy Allocation-Devel Contract Services	Sculpture and installation-Salisbury St.	14000367	$13,650.00
21069 1 of 2	Custom Cuts Lawn Care, Inc. PO Box 8028 Lafayette IN 47903	29100050 - 535310	Sagamore Parkway TIF Parks R/M Svcs-Medians	Median Landscape Maintenance Sagamore	14010204	$1,050.00
					TOTAL:	**$14,700.00**

City of West Lafayette

Development Department

Redevelopment Commission

Executed Time
9/15/2014 2:23:46 PM

LIST OF ACCOUNTS PAYABLE VOUCHERS

CLAIM RUN RC091714

Date Filed
9/10/2014

Payment Date
9/17/2014

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
71697-WL	Butler, Fairman & Seufert, Inc 8450 Westfield Blvd, Ste 300 Indianapolis IN 46240-5920	29200030 - 542100	KCB Allocation-Eng Road Construction	Midblock Cross,Sup1,CI	14010190	$8,889.74
7411349496	The Brickman Group Ltd, LLC 3630 Solutions Center Chicago IL 60677-3006	29200050 - 535310	KCB Allocation-Parks R/M Svcs-Medians	Cumberland Median Maintenance	14009233	$999.00
7411350630	The Brickman Group Ltd, LLC 3630 Solutions Center Chicago IL 60677-3006	29200050 - 535310	KCB Allocation-Parks R/M Svcs-Medians	Cumberland Median Maintenance	14009233	$27.00
7411339118	The Brickman Group Ltd, LLC 3630 Solutions Center Chicago IL 60677-3006	29200050 - 535310	KCB Allocation-Parks R/M Svcs-Medians	Cumberland Median Maintenance	14009233	$1,869.00
560177	Parsons Brinckerhoff Inc. One Penn Plaza New York NY 10119	29200050 - 530011	KCB Allocation-Parks Engineering Services	Cattail Trail Ext PE-Amend 2,TO 3	14000341	$5,921.25
71150	American Structurepoint Inc 7260 Shadeland Station Indianapolis IN 46256	29200030 - 530011	KCB Allocation-Eng Engineering Services	Cumberland,PH 3,Supp 1,PE	13009969	$3,100.00
					TOTAL:	**$20,805.99**

City of West Lafayette

Development Department

Redevelopment Commission

Executed Time
9/15/2014 2:24:10 PM

LIST OF ACCOUNTS PAYABLE VOUCHERS

CLAIM RUN RC091714

Date Filed
9/10/2014

Payment Date
9/17/2014

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
95894	Wintek Corporation 427 N 6th Street, Suite C Lafayette IN 47901-1126	29300030 - 545800	Levee/Village Allocation-Eng Other Equipment	Switch Equipment-ATMS Northwestern	14000428	$3,891.25
95778	Wintek Corporation 427 N 6th Street, Suite C Lafayette IN 47901-1126	29300030 - 545800	Levee/Village Allocation-Eng Other Equipment	Switch Equipment-ATMS Northwestern	14000428	$7,103.25
214062	MSK2, LLC DBA MKSK 462 S Ludlow Alley Columbus OH 43215	29300040 - 530017	Levee/Village Allocation-Devel Other Professional Services	State St Master Plan	13009985	$1,885.00
2140665	MSK2, LLC DBA MKSK 462 S Ludlow Alley Columbus OH 43215	29300040 - 530017	Levee/Village Allocation-Devel Other Professional Services	State St Master Plan - Final	13009985	$1,885.00
71830	Butler, Fairman & Seufert, Inc 8450 Westfield Blvd, Ste 300 Indianapolis IN 46240-5920	29300030 - 530011	Levee/Village Allocation-Eng Engineering Services	Northwestern,Ph 3,Sup1,PE,CI	14000336	$35,787.50
71830	Butler, Fairman & Seufert, Inc 8450 Westfield Blvd, Ste 300 Indianapolis IN 46240-5920	29300030 - 542100	Levee/Village Allocation-Eng Road Construction	Northwestern,Ph 3,Sup1,PE,CI	14000336	$40,237.50
95779	Wintek Corporation 427 N 6th Street, Suite C Lafayette IN 47901-1126	29300030 - 545800	Levee/Village Allocation-Eng Other Equipment	Traffic Cabinets-ATMS Fiber Construction	14000426	$2,500.00
4531	Mayfield And Brooks,LLC 8 N Third St, Suite 405 PO Box 650 Lafayette IN 47902-0650	29300040 - 530010	Levee/Village Allocation-Devel Legal Services	August 2014		$1,128.50
7/31/14 Inv.	O.W. Krohn & Associates, LLP 231 E Main Street Westfield IN 46074	29300040 - 530013	Levee/Village Allocation-Devel Financial Advisor/Actuar Svcs	July 2014 RDC Financial Svcs		$7,250.00
21069 2 of 2	Custom Cuts Lawn Care, Inc. PO Box 8028 Lafayette IN 47903	29300050 - 535310	Levee/Village Allocation-Park R/M Svcs-Medians	Median Landscape Maintenance L/V	14010204	$96.00

City of West Lafayette

Development Department

Redevelopment Commission

Executed Time
9/15/2014 2:24:10 PM

LIST OF ACCOUNTS PAYABLE VOUCHERS

CLAIM RUN RC091714

Date Filed
9/10/2014

Payment Date
9/17/2014

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
21068	Custom Cuts Lawn Care, Inc. PO Box 8028 Lafayette IN 47903	29300050 - 535310	Levee/Village Allocation-Park R/M Svcs-Medians	Median Landscape Maintenance-NW Ave	14010204	$1,520.00
					TOTAL:	**$103,284.00**