



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
12/18/2020	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC (Pre Construction)	3	8/18/2020	\$ 41,668.00
12/18/2020	Lafayette ES Renovation	Gibbs Construction, L.L.C.	5	10/31/2020	\$ 670,426.40
12/18/2020	New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	6	10/31/2020	\$ 178,735.92
Grand Total					\$ 890,830.32