

RECOVERY

School District

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RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
3/11/2021	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	12	1/31/2021	\$ 255,447.75
	Lafayette Asbestos Abatement	Insulation Technologies, Inc	16	12/28/2020	\$ 54,908.60
	Lafayette ES Refurb (Phase II)	Ritter Consulting Engineers LTD	185052-08	1/21/2021	\$ 7,650.00
	Lafayette ES Renovation	N-Y Associates, Inc.	13	1/31/2021	\$ 31,467.20
	Reed Modular Demolition	Insulation Technologies, Inc	4	12/30/2020	\$ 85,966.87
	Thurgood Marshall ES Refurb	Mahlum Scairono Martinez Architects, LLC	1441-21	2/3/2021	\$ 13,341.32
3/12/2021	New Karr (CMAR)	Affiliated	41-116172	1/22/2021	\$ 5,601.85
3/17/2021	New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	9	1/31/2021	\$ 286,643.32
3/19/2021	New Booker T Washington Medium High School	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	222153	1/8/2021	\$ 19,538.68
	Program Management/Construction Management	Jacobs Project Management Company/CSRS Consortium	RSD-04-50	2/1/2021	\$ 394,826.17
3/25/2021	Kerelec CTE Renovation(CMAR)	SCNZ Architects, LLC	1739-13	2/9/2021	\$ 42,733.74
	New Booker T Washington Medium High School	Hewitt-Washington & Associates Architects and Planners	NEW-M-BTW-005-55	12/7/2020	\$ 20,612.74
Grand Total					\$ 1,218,738.24