

# RECOVERY



## School District

Excellence.Equity.Community.

### RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
5/5/2021	Kerelec CTE Renovation(CMAR)	SCNZ Architects, LLC	1739-16	4/1/2021	\$ 48,410.84
5/5/2021	Lafayette ES Renovation	Gibbs Construction, L.L.C.	9	2/28/2021	\$ 1,040,361.78
5/5/2021	Lafayette ES Renovation	Gibbs Construction, L.L.C.	10	3/31/2021	\$ 510,798.82
5/5/2021	Lafayette ES Renovation	N-Y Associates, Inc.	15	3/31/2021	\$ 26,840.60
5/5/2021	New Karr (CMAR)	Trapolin Architecs & VMDO Architects, A Joint Venture	35	3/17/2021	\$ 108,835.69
5/13/2021	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	14	3/31/2021	\$ 933,614.63
5/13/2021	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC	6	3/31/2021	\$ 841,513.43
5/13/2021	New Booker T Washington Medium High School	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	224203	4/14/2021	\$ 5,973.16
5/13/2021	Program Management/Construction Management	Jacobs Project Management Company/CSRS Consortium	RSD-04-52	4/14/2021	\$ 394,826.17
5/7/2021	New Cohen HS (CMAR)	Grace Hebert	12	2/28/2021	\$ 74,364.89
5/7/2021	New Cohen HS (CMAR)	Thompson Builders	2136	4/5/2021	\$ 7,560.00
<b>Grand Total</b>					<b>\$ 3,993,100.01</b>