

RECOVERY



School District

Excellence.Equity.Community.

RSD CONTRACTOR PAYMENTS

PAYMENT					
RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
8/27/2021	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC	9	6/30/2021	\$ 1,609,358.17
8/27/2021	New Cohen HS (CMAR)	Lemoine Company, LLC	14	6/30/2021	\$ 1,001,000.20
8/27/2021	New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	14	6/30/2021	\$ 403,700.38
8/17/2021	Lafayette ES Renovation	Gibbs Construction, L.L.C.	12	5/30/2021	\$ 227,540.90
Grand Total					\$ 3,241,599.65