

RECOVERY



School District

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RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
7/7/2021	New Cohen HS (CMAR)	Lemoine Company, LLC	12	4/30/2021	\$ 724,895.23
7/7/2021	Reed Modular Demolition	Insulation Technologies, Inc	6	3/24/2021	\$ 18,997.51
7/8/2021	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	16	5/31/2021	\$ 1,061,726.60
7/23/2021	New Cohen HS (CMAR)	Lemoine Company, LLC	13	5/31/2021	\$ 718,169.35
7/23/2021	New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	13	5/31/2021	\$ 113,247.85
7/19/2021	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC	8	5/31/2021	\$ 1,582,380.83
Grand Total					\$ 4,219,417.37