

RECOVERY



School District

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RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
6/10/2021	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC	7	4/30/2021	\$ 1,693,672.96
6/10/2021	New Karr (CMAR)	CORE Construction Services, L.L.C.	30	3/31/2021	\$ 50,000.07
6/10/2021	Reed Modular Demolition	Insulation Technologies, Inc	5	2/28/2021	\$ 31,558.05
6/15/2021	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	15	4/30/2021	\$ 725,832.31
6/23/2021	Lafayette ES Renovation	Gibbs Construction, L.L.C.	11	4/30/2021	\$ 347,366.40
Grand Total					\$ 2,848,429.79