

RECOVERY



School District

Excellence.Equity.Community.

RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
11/11/2021	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	20	9/30/2021	\$ 1,018,359.28
11/22/2021	New Cohen HS (CMAR)	Lemoine Company, LLC	17	9/30/2021	\$ 1,275,133.71
11/10/2021	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC	11	8/31/2021	\$ 2,007,376.98
11/4/2021	Lafayette ES Renovation	Gibbs Construction, L.L.C.	14	7/30/2021	\$ 212,538.65
Grand Total					\$ 4,513,408.62