



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
4/20/2022	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	49 (Final)	12/29/2021	\$ 602,762.68
4/25/2022	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	25	2/28/2022	\$ 2,137,058.28
Grand Total					\$ 2,739,820.96