



**RSD CONTRACTOR PAYMENTS**

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
6/17/2022	New Cohen HS (CMAR)	Lemoine Company, LLC	23	3/31/2022	\$ 1,936,757.53
6/17/2022	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	27	4/30/2022	\$ 1,905,274.99
6/17/2022	Kerlerec CTE Renovation(CMAR)	Broadmoor, LLC	18	3/31/2022	\$ 44,743.40
6/17/2022	Kerlerec CTE Renovation(CMAR)GMP 2	Broadmoor, LLC	18	3/31/2022	\$ 576,022.24
6/17/2022	Kerlerec CTE Renovation(CMAR)/Selective Demo	Broadmoor, LLC	18	3/31/2022	\$ 910,836.13
<b>Grand Total</b>					<b>\$ 5,373,634.29</b>