



### RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
7/15/2022	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	28	5/31/2022	\$ 2,550,982.18
7/19/2022	Kerlerec CTE Renovation(CMAR)	Broadmoor, LLC	20	5/31/2022	\$ 63,479.69
7/19/2022	Kerlerec CTE Renovation(CMAR)/Selective Demo	Broadmoor, LLC	20	5/31/2022	\$ 2,145,882.64
<b>Grand Total</b>					<b>\$ 4,760,344.51</b>