



### RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
9/21/2022	Kerlerrec CTE Renovation(CMAR)	Broadmoor, LLC	21	6/30/2022	\$ 21,397.49
9/21/2022	Kerlerrec CTE Renovation(CMAR)/Selective Demo	Broadmoor, LLC	21	6/30/2022	\$ 1,316,722.94
<b>Grand Total</b>					<b>\$ 1,338,120.43</b>