



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
4/25/2023	Kerlerrec CTE Renovation(CMAR)	Broadmoor, LLC	28	1/31/2023	\$ 112,009.15
4/25/2023	Kerlerrec CTE Renovation(CMAR)GMP 2	Broadmoor, LLC	28	1/31/2023	\$ 170,614.30
4/25/2023	Kerlerrec CTE Renovation(CMAR)/Selective Demo	Broadmoor, LLC	28	1/31/2023	\$ 93,070.86
4/5/2023	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	36	1/31/2023	\$ 183,429.24
4/5/2023	Behrman ES Construction(CMAR)	Landis Construction Co., LLC	37	1/31/2023	\$ 90,028.15
Grand Total					\$ 649,151.70