



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
7/26/2023	Kerlerec CTE Renovation(CMAR)	Broadmoor, LLC	31	4/30/2023	\$ 46,619.55
7/26/2023	Kerlerec CTE Renovation(CMAR)GMP 2	Broadmoor, LLC	31	4/30/2023	\$ 13,894.00
Grand Total					\$ 60,513.55