

**ECSD # 5 BOARD OF MANAGERS MEETING
CAPITAL CONSTRUCTION PAYMENTS**

January 27, 2025

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1/27/25		Greenman-Pedersen, Inc. GPI-1	Cont. & Subdivision Insp. Inv. 396735 Inv. 401814 Inv. 400316-1	\$3,670.92 \$1,101.28 \$1,042.04
1/27/25		Greenman-Pedersen, Inc. GPI-2	Cont. & Subdivision Insp. Inv. 400316-2	\$7,768.17
1/27/25		WM Schutt WSA-3	Subdivision Inspection Inv. 34434 Inv. 34580	8,966.51 8,553.55
1/27/25	C.23550.1.10	JM Davidson	Transit Road Corridor Eval Rpt Inv #24236	\$5,000.38

Item 6 (c)