



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
8/3/2017	Gaudet ES Refurb	One Construction, LLC	13(Retainage)	5/15/2017	\$ 95,676.43
8/3/2017	New High School @ Alfred Lawless	CORE Construction Services, L.L.C.	32 (FINAL)	5/23/2017	\$ 107,011.58
8/3/2017	McDonogh 28 Flooring	Insulation Technologies, Inc	1	6/30/2017	\$ 209,790.00
8/3/2017	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	8	5/31/2017	\$ 524,460.80
8/7/2017	Andrew Jackson ES Refurb	C.D.W. Services, LLC	13	5/31/2017	\$ 58,360.73
8/21/2017	Abrams ES Construction	The McDonnel Group, LLC	25	5/31/2017	\$ 253,428.10
8/21/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	13	6/30/2017	\$ 350,568.26
8/21/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	25	5/31/2017	\$ 342,171.56
8/21/2017	Fisk-Howard ES Construction	FHP Tectonics Corp.	23	6/22/2017	\$ 99,214.05
8/21/2017	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	7	6/30/2017	\$ 2,602,923.07
8/21/2017	Live Oak ES Refurbishment	CORE Construction Services, L.L.C.	12	5/31/2017	\$ 180,031.62
8/21/2017	Fischer ES HVAC Replacement	Blanchard Mechanical Contractors, Inc.	1	6/29/2017	\$ 29,057.00
8/23/2017	Laurel ES Refurb	Tuna Construction, LLC	7	5/30/2017	\$ 1,255,092.50
8/23/2017	Avery Alexander School (New - PK-8) - Soil Removal	Durr Heavy Construction, LLC	7	5/31/2017	\$ 184,979.87
8/23/2017	Fischer ES HVAC Replacement	Blanchard Mechanical Contractors, Inc.	2	7/31/2017	\$ 263,430.00