



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
7/14/2017	Abrams ES Construction	The McDonnel Group, LLC	24	5/3/2017	\$ 9,409.68
7/14/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	24	5/3/2017	\$ 85,482.48
7/14/2017	Sophie B Wright HS Renovation - Cornice	Battco Construction & Maintenance Inc	3 (final)	1/27/2017	\$ 419,604.61
7/19/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	11	4/30/2017	\$ 360,253.93
7/20/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	12	5/31/2017	\$ 293,698.62
7/20/2017	Fischer ES Refurb	Perez, A Professional Corporation	9	5/16/2017	\$ 27,657.21
7/20/2017	Laurel ES Refurb	Tuna Construction, LLC	6	4/30/2017	\$ 307,236.18