



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
6/5/2017	McDonogh 28 ES Refurb	Tuna Construction, LLC	12 (Final)	11/30/2016	\$ 229,404.77
6/16/2017	Andrew Jackson ES Refurb	C.D.W. Services, LLC	11	3/31/2017	\$ 51,496.65
6/16/2017	Bradley ES Renovation/Construction	Landis Construction Co., LLC	29(Final)	4/25/2017	\$ 16,717.26
6/16/2017	Gaudet ES Refurb	One Construction, LLC	12	3/31/2017	\$ 53,663.39
6/16/2017	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	5	4/30/2017	\$ 1,141,564.66
6/16/2017	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	7	4/30/2017	\$ 386,704.63
6/23/2017	Andrew Jackson ES Refurb	C.D.W. Services, LLC	10	2/28/2017	\$ 75,783.66
6/23/2017	Avery Alexander School (New - PK-8)	CORE Construction Services, L.L.C.	23	4/30/2017	\$ 795,644.60
6/23/2017	New Orleans East HS (Abramson Site)	Gibbs Construction, L.L.C.	29	9/27/2016	\$ 1,837.67
6/30/2017	Andrew Jackson ES Refurb	C.D.W. Services, LLC	12	4/30/2017	\$ 40,120.77
6/30/2017	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	6	5/31/2017	\$ 1,842,942.71
6/30/2017	Laurel ES Refurb	Tuna Construction, LLC	5	3/31/2017	\$ 188,361.25
6/30/2017	Livingston Modular Demolition	Construction Management Enterprises, LLC	5	3/3/2017	\$ 48,295.48