



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
5/2/2017	Avery Alexander School (New - PK-8)	CORE Construction Services, L.L.C.	22	3/31/2017	\$ 850,513.30
5/2/2017	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	4	3/31/2017	\$ 958,481.60
5/2/2017	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	6	3/31/2017	\$ 716,302.85
5/16/2017	Avery Alexander School (New - PK-8) - Soil Removal	Durr Heavy Construction, LLC	6	3/31/2017	\$ 79,607.25
5/17/2017	Sophie B Wright HS Renovation	CORE Construction Services, L.L.C.	27	12/31/2016	\$ 83,928.35
5/19/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	9	2/28/2017	\$ 174,810.01
5/19/2017	Fischer ES Refurb	Perez, A Professional Corporation	8	12/31/2016	\$ 199,905.70
5/24/2017	Abrams ES Construction	The McDonnel Group, LLC	23	3/31/2017	\$ 58,626.93
5/24/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	23	3/31/2017	\$ 34,504.29
5/30/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	10	3/31/2017	\$ 192,019.66
5/30/2017	Laurel ES Refurb	Tuna Construction, LLC	4	2/28/2017	\$ 311,438.50