



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
10/3/2017	Colton ES Renovation	Hamp's Construction, LLC	8	8/25/2017	\$ 8,916.52
10/3/2017	Crocker ES Construction	Hamp's Construction, LLC	8	8/25/2017	\$ 15,812.68
10/3/2017	Frantz ES Renovation/Addition	Hamp's Construction, LLC	8	8/25/2017	\$ 83,752.75
10/3/2017	Parkview ES Construction	Hamp's Construction, LLC	8	8/25/2017	\$ 10,781.82
10/3/2017	Woodson ES Construction	Hamp's Construction, LLC	8	8/25/2017	\$ 3,798.58
10/5/2017	Live Oak ES Refurbishment	CORE Construction Services, L.L.C.	14	7/31/2017	\$ 98,899.58
10/5/2017	Tubman ES Renovation	Construction Masters, Inc.	16	8/31/2017	\$ 291,539.73
10/10/2017	Agnes L. Bauduit ES Refurb	One Construction, LLC	15	8/31/2017	\$ 152,102.05
10/12/2017	Andrew Jackson ES Refurb	C.D.W. Services, LLC	15	8/31/2017	\$ 141,373.20
10/19/2017	Abrams ES Construction	The McDonnel Group, LLC	26R1	7/31/2017	\$ 1,639,431.59
10/19/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	26R1	7/31/2017	\$ 1,677,968.60
10/19/2017	Live Oak ES Refurbishment	CORE Construction Services, L.L.C.	15	9/12/2017	\$ 98,064.33
10/19/2017	Sarah T. Reed HVAC Equipment Replacement	Industrial and Mechanical Contractors, Inc.	3	8/31/2017	\$ 66,500.00
10/19/2017	Green ES Refurb Phase II	Crescent Commercial Construction	3 (revised)	6/7/2017	\$ 45,374.40
10/20/2017	Abrams ES Construction	The McDonnel Group, LLC	27	10/3/2017	\$ 208,615.31
10/20/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	27	10/3/2017	\$ 156,809.11
10/20/2017	Sophie B Wright HS Renovation	CORE Construction Services, L.L.C.	28	4/30/2017	\$ 291,091.09
10/24/2017	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	9R1	8/31/2017	\$ 1,784,824.27
10/31/2017	Abrams ES Construction	The McDonnel Group, LLC	28	10/31/2017	\$ 32,851.63
10/31/2017	Ernest 'Dutch' Morial School (New - PK-8)	The McDonnel Group, LLC	28	10/31/2017	\$ 54,426.73
10/31/2017	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	10	7/31/2017	\$ 1,179,035.50
10/31/2017	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	11	8/31/2017	\$ 1,264,193.50