



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
3/9/2019	Coghill Modular Demolition	Construction Management Enterprises, LLC	8	12/26/2018	\$ 45,135.00
3/9/2019	Lafayette ES Refurb	Tuna Construction, LLC	18	1/22/2019	\$ 72,475.88
3/9/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	4	11/30/2018	\$ 79,893.00
3/9/2019		Durr Heavy Construction, LLC	5	12/31/2018	\$ 80,631.53
3/9/2019	Rosenwald HVAC Equipment Replacement	Industrial and Mechanical Contractors, Inc.	10	8/7/2018	\$ 2,268.60
3/9/2019	Sarah T. Reed HVAC Equipment Replacement	Industrial and Mechanical Contractors, Inc.	10	8/7/2018	\$ 76,068.45
3/9/2019	Village de l'Est HVAC Equipment Replacement	Industrial and Mechanical Contractors, Inc.	10	8/7/2018	\$ 30,161.52
3/18/2019	Abramson (Phase III) Modular Demolition	Ashley Savarino Unlimited Construction, LLC	7 (Final)	1/8/2019	\$ 28,100.00
3/18/2019	Tubman ES Renovation	Construction Masters, Inc.	31	12/31/2018	\$ 93,417.73
3/19/2019	Harney Gutters & Downspouts	Crescent Commercial Construction	5	2/5/2019	\$ 16,649.99
3/27/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	6	1/31/2019	\$ 347,472.04
3/29/2019	Lafayette Phase II Emergency Procurement	Insulation Technologies, Inc	13729	10/1/2018	\$ 39,414.05
3/29/2019		Insulation Technologies, Inc	13785	11/30/2018	\$ 46,530.00
3/29/2019		Insulation Technologies, Inc	13796	12/17/2018	\$ 22,565.54
3/29/2019		Insulation Technologies, Inc	13850	1/31/2019	\$ 21,240.00
Grand Total					\$ 1,002,023.33