



**RSD CONTRACTOR PAYMENTS**

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
5/14/2019	Livingston Modular Demolition	Construction Management Enterprises, LLC	7R	3/24/2018	\$ 42,536.71
5/14/2019	New Karr (CMAR)	CORE Construction Services, L.L.C.	15	4/1/2019	\$ 1,977,531.98
5/15/2019	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	25	1/31/2019	\$ 1,196,043.19
5/15/2019	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	30	3/31/2019	\$ 1,072,371.58
5/15/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	8	3/31/2019	\$ 26,651.30
5/23/2019	Lafayette Abestos Abatement	Insulation Technologies, Inc	1	4/30/2019	\$ 95,190.00
5/23/2019	Lafayette ES Refurb	Tuna Construction, LLC	19	3/14/2019	\$ 65,171.28
5/23/2019	Laurel ES Refurb	Tuna Construction, LLC	17(Final)	1/28/2019	\$ 36,844.27
<b>Grand Total</b>					<b>\$ 4,512,340.31</b>