



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
7/9/2019	Harney Gutters & Downspouts	Crescent Commercial Construction	6	5/16/2019	\$ 37,123.53
7/9/2019	Lafayette Abestos Abatement	Insulation Technologies, Inc	2	5/30/2019	\$ 70,870.00
7/9/2019	Village de l'Est School Environmental Testing	Insulation Technologies, Inc	1	4/30/2019	\$ 177,650.16
7/9/2019		Insulation Technologies, Inc	2	5/30/2019	\$ 216,173.61
7/11/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	9	4/30/2019	\$ 58,906.33
7/19/2019	Lafayette ES Refurb	Tuna Construction, LLC	20	5/14/2019	\$ 51,249.95
7/19/2019	New Karr (CMAR)	CORE Construction Services, L.L.C.	17	5/31/2019	\$ 3,553,384.38
7/19/2019	Thurgood Marshall ES Refurb	Blanchard Mechanical Contractors, Inc.	14	6/14/2019	\$ 105,740.45
Grand Total					\$ 4,271,098.41