



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
8/2/2019	Village de l'Est School Environmental Testing	Insulation Technologies, Inc	3	6/30/2019	\$ 187,889.05
8/2/2019	Lafayette Asbestos Abatement	Insulation Technologies, Inc	3	6/30/2019	\$ 130,150.00
8/13/2019	McDonogh 42 ES Drainage	Commander Corporation	4	6/30/2019	\$ 25,983.68
8/23/2019	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	32	5/31/2019	\$ 1,409,568.30
8/23/2019	New Karr (CMAR)	CORE Construction Services, L.L.C.	18	6/30/2019	\$ 2,455,524.48
8/23/2019	Schaumburg Roof	Star Glass	50492	7/16/2019	\$ 5,711.05
8/23/2019	Tubman ES Renovation - Cottage	Tuna Construction, LLC	9	6/30/2019	\$ 96,019.62
8/29/2019	Harney Interior Lights	Jack's Electric Service, Inc	2	8/8/2019	\$ 34,009.10
8/30/2019	Harney Gutters & Downspouts	Crescent Commercial Construction	7	8/2/2019	\$ 19,416.85
8/30/2019	Lafayette Asbestos Abatement	Insulation Technologies, Inc	4	7/31/2019	\$ 216,790.00
Grand Total					\$ 4,581,062.13