



**RSD CONTRACTOR PAYMENTS**

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
10/1/2019	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	26	2/28/2019	\$ 497,017.54
10/4/2019	Live Oak ES Drainage	Alfaro Bro. Concrete Construction	2	7/28/2019	\$ 675.00
10/4/2019	John McDonogh Waterproofiing	Alfaro Bro. Concrete Construction	2	7/28/2019	\$ 66,150.00
10/4/2019	Lafayette Asbestos Abatement	Insulation Technologies, Inc	6	8/31/2019	\$ 10,058.60
10/11/2019	Coghill Modular Demolition	Construction Management Enterprises, LLC	9	3/26/2019	\$ 16,299.93
10/18/2019	Fisk-Howard Exterior Envelope	LLJ Environmental Construction LLC	3	8/12/2019	\$ 18,016.50
10/25/2019	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	34	7/31/2019	\$ 606,117.00
10/25/2019	Village de l'Est School Environmental Testing	Insulation Technologies, Inc	4	8/10/2019	\$ 141,480.55
<b>Grand Total</b>					<b>\$ 1,355,815.12</b>