



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
12/13/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	10	7/31/2019	\$ 49,561.75
12/13/2019	New Booker T Washington Medium High School - S. Prieur St.	Durr Heavy Construction, LLC	11 (Final)	8/8/2019	\$ 65,824.64
12/20/2019	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	35	8/31/2019	\$ 404,746.88
12/20/2019	New Karr (CMAR)	CORE Construction Services, L.L.C.	22	10/31/2019	\$ 1,544,701.90
12/20/2019	Tubman ES Renovation - Cottage	Tuna Construction, LLC	10(Final)	8/31/2019	\$ 82,506.54
Grand Total					\$ 2,147,341.71