



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
2/21/2020	Lafayette Asbestos Abatement	Insulation Technologies, Inc	7	12/31/2019	\$ 59,774.00
2/26/2020	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	37	10/31/2019	\$ 1,249,014.16
2/26/2020	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	38	11/30/2019	\$ 1,167,772.80
2/26/2020	Lafayette Asbestos Abatement	Insulation Technologies, Inc	8	1/31/2020	\$ 51,497.60
Grand Total					\$ 2,528,058.56