



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
3/3/2020	New Karr (CMAR)	CORE Construction Services, L.L.C.	24	12/31/2020	\$ 1,303,159.70
3/20/2020	Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	1	1/31/2020	\$ 25,500.00
3/17/2020	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	27	8/31/2019	\$ 114,398.59
3/17/2020	Kerelec CTE Renovation(CMAR)	Broadmoor, LLC (Pre Construction)	1	11/1/2019	\$ 41,666.00
3/24/2020	New Karr (CMAR)	CORE Construction Services, L.L.C.	25	1/31/2020	\$ 1,619,125.56
3/24/2020	Lafayette Asbestos Abatement	Insulation Technologies, Inc	9	2/29/2020	\$ 51,497.60
Grand Total					\$ 3,155,347.45