



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
9/18/2020	Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	7	7/31/2020	\$ 17,000.00
9/18/2020	Behrman ES Construction Selective Demo/Gym Demo	Landis Construction Co., LLC	7	7/31/2020	\$ 338,037.99
9/15/2020	John McDonogh HS Renovation	CORE Construction Services, L.L.C.	29	5/31/2020	\$ 303,606.21
9/15/2020	Lafayette ES Renovation	Gibbs Construction, L.L.C.	1	6/30/2020	\$ 214,270.45
9/23/2020	Lafayette ES Renovation	Gibbs Construction, L.L.C.	2	9/1/2020	\$ 233,421.46
Grand Total					\$ 1,106,336.11