

# Superintendent's Report February, 2014



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Orleans Parish School Board



**Mr. John White**  
Louisiana Department of Education  
**Mr. Patrick Dobard**  
Recovery School District



Prepared By





# Table of Contents

Right-Click on the school name to proceed to that page

<b>TABLE OF CONTENTS</b>	1
<b>FINANCIAL OVERVIEW</b>	3
<b>COMMUNITY MEETINGS</b>	4
<b>BID OPENINGS</b>	5
<b>DBE OVERVIEW MONTHLY SUMMARY</b>	6
<b>NEW &amp; MAJOR RENOVATION</b>	9
Ray Abrams Elementary School <sup>(RSD)</sup>	9
Avery Alexander Elementary School <sup>(RSD)</sup>	9
James Audubon School <sup>(OPSB)</sup>	10
Stuart R. Bradley School <sup>(RSD)</sup>	10
George Washington Carver School <sup>(RSD)</sup>	10
Charles R. Drew Elementary School <sup>(RSD)</sup>	11
Paul L. Dunbar School <sup>(RSD)</sup>	11
Fisk-Howard School <sup>(RSD)</sup>	11
Paul B. Habans School <sup>(RSD)</sup>	12
Alice Harte School <sup>(OPSB)</sup>	12
New Karr High School at the JoEllen Smith Site <sup>(OPSB)</sup>	12
New PK-8 School at North Kenilworth Park at Curran Site <sup>(OPSB)</sup>	13
Lake Forest PK-8 at the Greater St. Stephens Site <sup>(OPSB)</sup>	13
Alfred Lawless School <sup>(RSD)</sup>	13
Edward Livingston High School <sup>(RSD)</sup>	14
McDonogh #35 School (Phillip/Waters Site) <sup>(OPSB)</sup>	14
McDonogh #42 Elementary School <sup>(RSD)</sup>	14
Eleanor L. McMain School Stabilization <sup>(OPSB)</sup>	15
Eleanor L. McMain School Gymnasium <sup>(OPSB)</sup>	15
Ernest "Dutch" Morial Elementary School <sup>(RSD)</sup>	15
Small New Orleans East High School at Abramson <sup>(RSD)</sup>	16
Sherwood Forest School <sup>(RSD)</sup>	16
Harriet R. Tubman Elementary School Selective Demolition <sup>(RSD)</sup>	16
Harriet R. Tubman Elementary School Renovation <sup>(RSD)</sup>	17
Booker T. Washington School <sup>(RSD)</sup>	17
Phillis Wheatley Elementary School <sup>(RSD)</sup>	17
Sophie B. Wright School Selective Demolition <sup>(RSD)</sup>	18
Sophie B. Wright School <sup>(RSD)</sup>	18
<b>REFURBISHMENTS</b>	19
Henry Allen Elementary School Refurbishment <sup>(RSD)</sup>	19
Agnes L. Bauduit Elementary School Refurbishment <sup>(RSD)</sup>	19
A. D. Crossman School Refurbishment <sup>(RSD)</sup>	19
Frederick A. Douglass High School <sup>(RSD)</sup>	20
Warren Easton School Refurbishment <sup>(OPSB)</sup>	20

Dwight D. Eisenhower Elementary School Refurbishment <sup>(RSD)</sup>	20
Fortier (Lusher) High School Refurbishment <sup>(OPSB)</sup>	21
Gentilly Terrace School Refurbishment <sup>(RSD)</sup>	21
Samuel J. Green Elementary School Refurbishment <sup>(RSD)</sup>	21
Edgar P. Harney Elementary School Refurbishment <sup>(RSD)</sup>	22
Andrew Jackson School Refurbishment <sup>(RSD)</sup>	22
Dr. Martin L. King Elementary School Refurbishment <sup>(RSD)</sup>	22
Lafayette Elementary School Refurbishment <sup>(RSD)</sup>	23
Laurel Elementary School Refurbishment <sup>(RSD)</sup>	23
Live Oak Elementary School Refurbishment <sup>(RSD)</sup>	23
Lusher Elementary School Refurbishment <sup>(OPSB)</sup>	24
Thurgood Marshall Elementary School Refurbishment <sup>(RSD)</sup>	24
McDonogh #28 School Refurbishment <sup>(RSD)</sup>	24
McDonogh #32 School Refurbishment <sup>(RSD)</sup>	25
Nelson Elementary School Refurbishment <sup>(OPSB)</sup>	25
Sarah T. Reed School Refurbishment <sup>(RSD)</sup>	25
Henry C. Schaumburg Elementary School Refurbishment <sup>(RSD)</sup>	26
Village de L'est Elementary School Refurbishment <sup>(RSD)</sup>	26
Albert Wicker School Refurbishment <sup>(RSD)</sup>	26
Sylvanie F. Williams School Refurbishment <sup>(RSD)</sup>	27
<b>OTHER PROJECTS</b>	28
Walter L. Cohen High School <sup>(RSD)</sup>	28
Warren Easton School <sup>(OPSB)</sup>	28
John McDonogh High School <sup>(RSD)</sup>	28
McDonogh #7 High School <sup>(OPSB)</sup>	29
Building Automation System Integration At Recovery School District Central And Remote Offices <sup>(RSD)</sup>	29
<b>MOTHBALL OR SAFE &amp; SECURE OF SELECTED SCHOOLS</b>	30
Andrew J. Bell Junior High School Shoring and Mothball <sup>(RSD)</sup>	30
Andrew J. Bell Junior High School Roof Replacement <sup>(RSD)</sup>	30
<b>COMPLETED PROJECTS</b>	31

# Overview

## FINANCIAL OVERVIEW - ALL PROJECTS



The **RSD** has \$480 million in open contracts for the capital program after issuing no new contracts and \$363 thousand in change orders and amendments in February. In addition, the total change orders to date, \$4.8 million, account for approximately one percent (1.08%) of the total open construction contracts. RSD anticipates issuing approximately \$693 thousand in construction contracts/change orders, and \$5.3 million in professional service contracts/amendments in March.



The **OPSB** has \$215 million in open contracts for the capital program after issuing no new contracts and \$169 thousand in change orders and amendments in February. In addition, the total change orders to date, \$5.8 million, account for approximately two percent (2.87%) of the total open construction contracts. OPSB anticipates issuing approximately \$190 thousand in construction contracts and \$1 million in professional service contracts/amendments in March.

# Community Meetings



## **February 11, 2014**

Paul B. Habans School Community Meeting  
3605 Garden Oaks Drive, New Orleans, LA 70114

## **February 17, 2014**

Harriet R. Tubman Elementary School Community Meeting  
2832 General Meyer Avenue, New Orleans, LA 70114

## **February 20, 2014**

Ground Breaking for N.O. East High School at the Abramson Site  
5552 Read Boulevard, New Orleans, LA 70127

## **February 20, 2014**

Lake Forest PK-8 at the Greater St. Stephens Site Community Meeting  
8358 Lake Forest Boulevard, New Orleans, LA 70126

## **March 13, 2014**

Sherwood Forest School Community Meeting  
10501 Chef Menteur Highway, New Orleans, LA 70127

## **March 19, 2014**

Ground Breaking for Paul L. Dunbar School  
9330 Forshey Street, New Orleans, LA 70118

# Bid Openings

**There were No Bids opened in February 2014:**

**The following projects are scheduled to bid in the next 60 days:**

## **March 26, 2014**

Relocation of Playground Equipment at Crocker School  
Relocation of Playground Equipment at Parkview School  
Relocation of Playground Equipment at Fannie C. Williams School

## **April 2, 2014**

Dr. Martin Luther King Jr. School Refurbishment

## **April 9, 2014**

Request for Technical Proposal for  
George Washington Carver High School

## **April 15, 2014**

Request for Technical Proposal for  
Sherwood Forest Elementary School

## **April 22, 2014**

Request for Technical Proposal for  
Paul B. Habans Elementary School

## **May 9, 2014**

Request for Technical Proposal for  
New Karr High School at the JoEllen Smith Site



## Disadvantaged Business Enterprises (DBE) Monthly Summary



### Recovery School District

#### New & Renovations:

DBE Contractors secured subcontracts on 15 projects as of February 28, 2014. The DBE subcontracts value is \$30,933,384.39 of the \$227,677,077 total of awarded contracts.

#### Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 10 projects as of February 28, 2014. The DBE subcontracts value is \$4,089,730 of the \$13,882,920 total of awarded contracts.

Total Amount of Contracts: \$ 241,559,997

### Orleans Parish School Board



#### New & Renovations:

DBE Contractors secured subcontracts on 6 projects as of February 28, 2014. The DBE subcontracts value is \$46,610,783 of the \$176,590,360 total of awarded contracts.

#### Stabilization/Demolition/Mothballing:

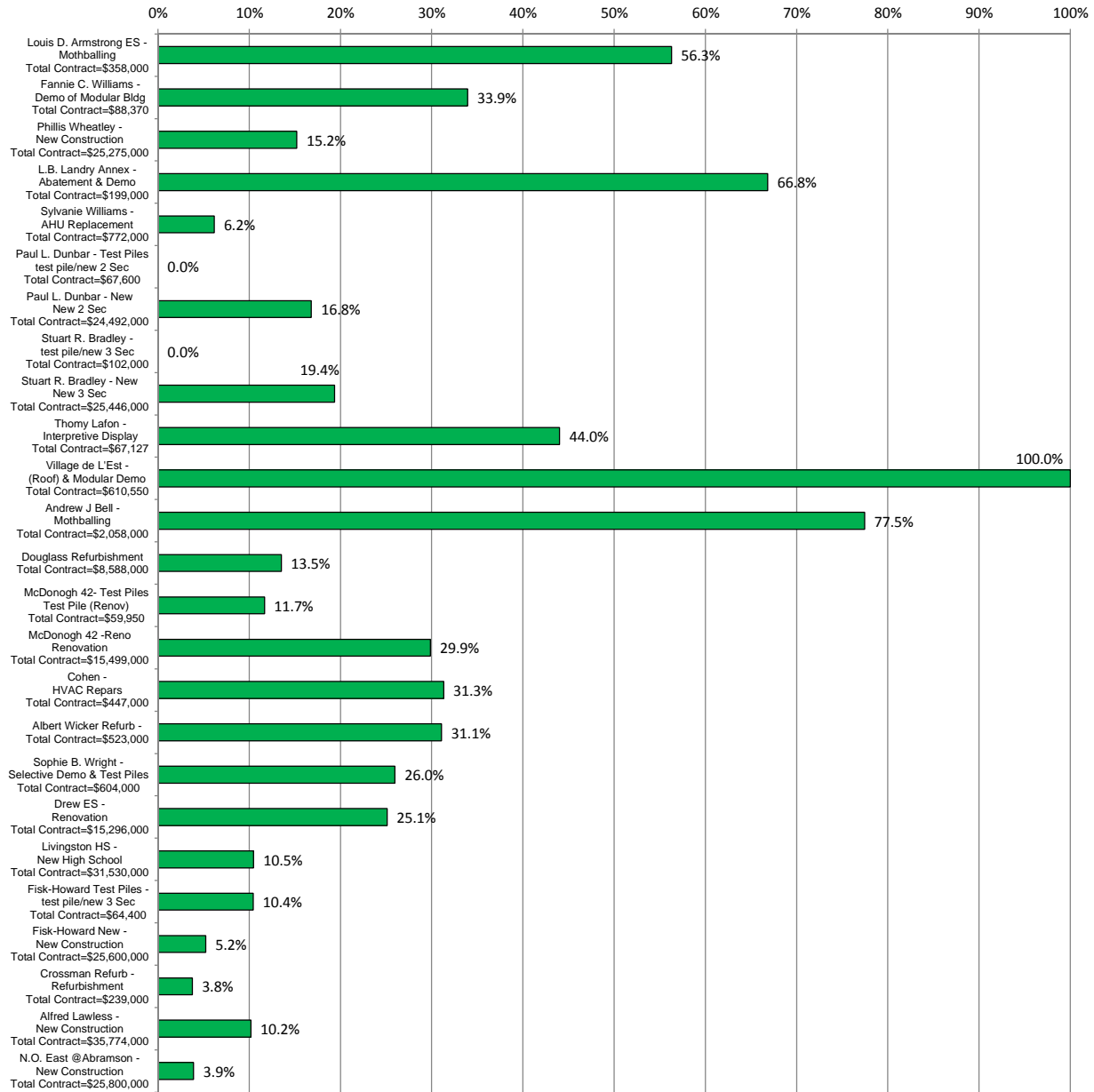
DBE Contractors secured subcontracts on 2 projects as of February 28, 2014. The DBE subcontracts value is \$296,520 of the \$902,999 total of awarded contracts.

Total Amount of Contracts: \$177,493,359

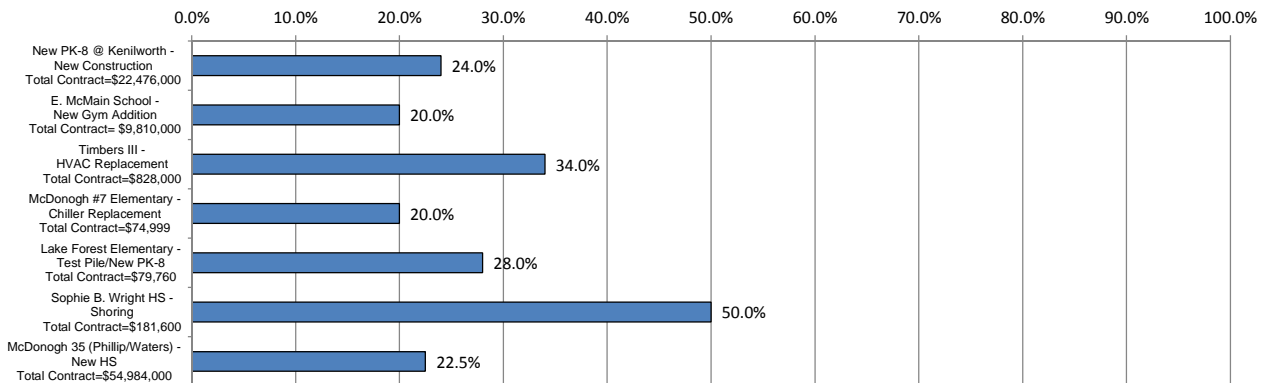
\* DBE provisions were included in projects bid after June 30, 2012



### Current RSD Program DBE Participation



### Current OPSB Program DBE Participation



Notes: Data Based On Pre-Construction DBE Contracting Reports.  
 OPSB DBE Participation Target = 35% of Total Contract Amount  
 RSD DBE Participation Target = 25% of Total Contract Amount



## New & Major Renovation – Project Status

(Forecasted dates only include the next project phase)

### Ray Abrams Elementary School <sup>(RSD)</sup>

6519 Virgilian Street, New Orleans, LA 70126

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Waggonner & Ball Architects, APC

Contractor – TBD

#### Design Phase - DD

- Architect to complete Added Services prior to completion of Design Documents
- Procurement may be delayed 180 days due to possible environmental issues

#### Procurement Phase

- Anticipated 1st Advertisement – November 2014
- Anticipated Bid Opening – December 2014



### Avery Alexander Elementary School <sup>(RSD)</sup>

5800 St. Roch Avenue, New Orleans, LA 70122

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Sizeler Thompson Brown Architects

Contractor – TBD

#### Design Phase - CD

- Charter changes will delay 100% Construction Documents until April 3rd
- Procurement will be pushed by LDEQ approval of environmental issues
- PSI to supply environmental Plan in March

#### Procurement Phase

- Anticipated 1st Advertisement – August 2014
- Anticipated Bid Opening – September 2014



## James Audubon School <sup>(OPSB)</sup>

428 Broadway Avenue, New Orleans, LA 70118

Scope of work: Renovation of existing elementary school and new addition

Funding Source – FEMA

Architect – Blich/Knevel Architects

Contractor – FHP Tectonics Corporation

### Construction Phase

- Structural steel has been determined to be mis-aligned
- Selective demolition is complete. A & E steel survey in progress to determine extent of mis-alignment
- A & E to develop a plan for correcting the mis-alignment
- Installation of glazing at the curtain wall is ongoing
- Staining of wood flooring in the existing building is ongoing

Contractual Substantial Completion – September 2013

Forecasted Substantial Completion – June 2015

School Ready for Occupancy – June 2015



## Stuart R. Bradley School <sup>(RSD)</sup>

2401 Humanity Street, New Orleans, LA 70122

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Sizeler Thompson Brown Architects

Contractor – Landis Construction Co.

### Construction Phase

- Forming and pouring of pile caps, grade beams, and perimeter walls is ongoing

Contractual Substantial Completion – April 2015

Forecasted Substantial Completion – April 2015

School Ready for Occupancy – June 2015



## George Washington Carver School <sup>(RSD)</sup>

3019 & 3059 Higgins Blvd., New Orleans, LA 70126

Scope of work: New High School, Design Build

Funding Source – FEMA

Architect – VergesRome Architects

Contractor – TBD

### Procurement Phase

- Request for Technical Proposal was issued February 19th
- The reply to the RFTP is due April 9th
- Site walk with short listed teams was conducted February 25th



## Charles R. Drew Elementary School <sup>(RSD)</sup>

3819 St. Claude Avenue, New Orleans, LA 70117

Scope of work: Renovation of existing elementary school and new addition to meet code requirements

Funding Source – FEMA

Architect – Blitch / Knevel Architects, Inc.

Contractor – Core Construction

### Construction Phase

- Metal stud installation is ongoing
- Foundation work has started for the new additions
- MEP rough-in is ongoing
- Window refurbishment is ongoing

Contractual Substantial Completion – April 2015

Forecasted Substantial Completion – April 2015

School Ready for Occupancy – June 2015



## Paul L. Dunbar School <sup>(RSD)</sup>

9330 Forshey Street, New Orleans, LA 70125

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Chenevert Architects LLC

Contractor – McDonnell Group, LLC

### Construction Phase

- Forming and pouring of pile caps, grade beams, and perimeter walls is ongoing
- Structural steel erection has started

Contractual Substantial Completion – April 2015

Forecasted Substantial Completion – April 2015

School Ready for Occupancy – June 2015



## Fisk-Howard School <sup>(RSD)</sup>

211 South Lopez Street, New Orleans, LA 70119

Scope of work: New Pre-K – 8 School

Funding Source - FEMA

Architect - VergesRome Architects+Fanning Howey

Contractor – FHP Tectonics Corporation

### Construction Phase

- Installation of windows is ongoing
- Installation of concrete masonry units is ongoing
- Installation of exterior brick cavity walls is ongoing

Contractual Substantial Completion – October 2014

Forecasted Substantial Completion – October 2014

School Ready for Occupancy – January 2015





## Paul B. Habans School <sup>(RSD)</sup>

3501 Siene Drive, New Orleans, LA 70114

Scope of work: New School, Design Build

Funding Source – FEMA

Architect – Lachin Oubre & Associates

Contractor – TBD

### Procurement Phase

- Bridging Documents are due March 7th
- Request for Technical Proposals to be issued in March 19th
- The reply to the RFTP is due April 22nd



## Alice Harte School <sup>(OPSB)</sup>

5300 Berkley Drive, New Orleans, La 70131

Scope of work: New Pre-K – 8 School

Funding Source – CDBG & FEMA

Architect – WDG Architects Engineers

Contractor – Woodrow Wilson Construction Company, Inc.

### Construction Phase

- Brick masonry installation is ongoing
- Metal roofing installation continues
- Window installation has started
- Mechanical units are operational
- Installation of Sprinkler system in ongoing
- Interior finishes have started

Contractual Substantial Completion – January 2014

Forecasted Substantial Completion – July 2104

School Ready for Occupancy – August 2014



## New Karr High School at the JoEllen Smith Site <sup>(OPSB)</sup>

4400 General Meyer Avenue, New Orleans, LA 70131

Scope of work: New High School, Design Build

Funding Source – FEMA

Architect – Trapolin Peer Architects, LLC

Contractor – TBD

### Procurement Phase

- Schematic Design Documents were received February 17th
- Request for Technical Proposals is anticipated to be issued March 25th



## **New PK-8 School at North Kenilworth Park at Curran Site** <sup>(OPSB)</sup>

8500 Curran Boulevard, New Orleans, LA 70127

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Mathes Brierre Architects

Contractor – Woodrow Wilson Construction Company, Inc.

### Construction Phase

- MEP work is ongoing
- Installation of metal studs and metal wall panels continues
- Concrete masonry unit installation is ongoing

Contractual Substantial Completion – September 2014

Forecasted Substantial Completion – 1st Quarter of 2015

School Ready for Occupancy – January 2015



## **Lake Forest PK-8 at the Greater St. Stephens Site** <sup>(OPSB)</sup>

11110 Lake Forest Boulevard 70128

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Imre Hegedus & Associates Architects

Contractor – The McDonnell Group

### Construction Phase

- Pile driving has started
- Community Meeting February 20th

Contractual Substantial Completion – July 2015

Forecasted Substantial Completion – July 2015

School Ready for Occupancy – August 2015



## **Alfred Lawless School** <sup>(RSD)</sup>

5300 Law Street, New Orleans, LA 70117

Scope of work: New High School

Funding Source – FEMA

Architect – Sizeler Thompson Brown Architects

Contractor – Core Construction

### Construction Phase

- Piling driving is ongoing
- Forming and pouring of pile caps has started

Contractual Substantial Completion – October 2015

Forecasted Substantial Completion – October 2015

School Ready for Occupancy – January 2016





## Edward Livingston High School <sup>(RSD)</sup>

7301 Dwyer Road, New Orleans, LA 70126

Scope of work: New High School

Funding Source – FEMA

Architect – RozasWard / a.i.a. architects, Inc.

Contractor – Gibbs Construction

### Construction Phase

- Elevated concrete slabs are being poured on the Administration and Media area
- Structural steel roof deck is complete on Performance wing
- Window installation has started on the Classroom wings
- Work is ongoing on the vehicular service road

Contractual Substantial Completion – February 2015

Forecasted Substantial Completion – February 2015

School Ready for Occupancy – June 2015



## McDonogh #35 School (Phillip/Waters Site) <sup>(OPSB)</sup>

1200 Senate Street, New Orleans, LA 70122

Scope of work: New High School

Funding Source – FEMA

Architect – Sizeler, Thompson, Brown Architects

Contractor – Citadel Builders, LLC

### Construction Phase

- Elevated concrete pours in the west wing area is 75% complete
- Roof deck installation is ongoing
- Installation of long span trusses for the gymnasium is complete
- Installation of CMU walls has started at the East and West wings
- Roof decking to start in March at the gymnasium

Contractual Substantial Completion – May 2015

Forecasted Substantial Completion – May 2015

School Ready for Occupancy – June 2015



## McDonogh #42 Elementary School <sup>(RSD)</sup>

1651 North Tonti Street, New Orleans, LA 70119

Scope of work: Renovation of existing elementary school and new addition to meet code requirements

Funding Source – FEMA, QSCB, NMTC, Insurance Proceeds

Architect – Eskew+Dumez+Ripple

Contractor – Core Construction

### Construction Phase

- MEP rough-in is ongoing
- Pile driving has started for the new addition
- Under slab plumbing and electrical is complete

Contractual Substantial Completion – June 2015

Forecasted Substantial Completion – June 2015

School Ready for Occupancy – August 2015



## Eleanor L. McMain School Exterior Stabilization <sup>(OPSB)</sup>

5721 S. Claiborne Avenue, New Orleans, LA 70125

Scope of work: The exterior of the existing building will be stabilized.

Funding Source – FEMA

Architect – Jahncke & Burns Architects

Contractor – TBD

### Procurement Phase

- Bids were opened January 22nd
- Owner is reviewing bids



## Eleanor L. McMain School Gymnasium <sup>(OPSB)</sup>

5721 S. Claiborne Avenue, New Orleans, LA 70125

Scope of work: A new gym will be added to the site with a connecting breezeway to the main building.

Funding Source – FEMA

Architect – Jahncke & Burns Architects

Contractor – Ellis Construction

### Construction Phase

- Pile driving to be complete by the end of March
- Underground utility rough-ins are being installed

Contractual Substantial Completion – April 2015

Forecasted Substantial Completion – April 2015



## Ernest "Dutch" Morial Elementary School <sup>(RSD)</sup>

7701 Grant Street, New Orleans, LA 70126

Scope of work: New Pre-K – 8 School

Funding Source – FEMA

Architect – Waggoner & Ball Architects, APC

Contractor – TBD

### Design Phase - CD

- 100% Construction Documents were received February 21st
- Bid Documents are due March 21st

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Small New Orleans East High School at Abramson <sup>(RSD)</sup>

5552 Read Boulevard, New Orleans, LA 70127

Scope of work: New High School

Funding Source – FEMA

Architect – RozasWard / a.i.a. architects, Inc.

Contractor – Gibbs Construction

### Construction Phase

- Ground Breaking February 20th
- Installation of auger cast pile is ongoing
- Selective demolition of Modulars has started
- Utility tie-in work has started on Read Boulevard

Contractual Substantial Completion – June 2015

Forecasted Substantial Completion – June 2015

School Ready for Occupancy – August 2015



## Sherwood Forest School <sup>(RSD)</sup>

4801 Maid Marion Drive, New Orleans, LA 70128

Scope of work: New School, Design Build

Funding Source – FEMA

Architect – Lachin Oubre & Associates

Contractor – TBD

### Procurement Phase

- Bridging Documents are due March 7th
- Request for Technical Proposal will be issued March 12th
- The reply to the RFTP is due April 15th



## Harriet R. Tubman Elementary School Selective Demolition <sup>(RSD)</sup>

2013 General Meyer Avenue, New Orleans, LA 70114

Scope of work: Exploratory and selective demolition of the existing school

Funding Source – FEMA

Architect – Mahlum Scairono Martinez JV

Contractor - TBD

### Design Phase - CD

- 100% Construction Documents are due March 11th

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014





## Harriet R. Tubman Elementary School Renovation <sup>(RSD)</sup>

2013 General Meyer Avenue, New Orleans, LA 70114

Scope of work: Renovation of existing elementary school and new addition to meet code requirements

Funding Source – FEMA

Architect – Mahlum Scairono Martinez JV

Contractor - TBD

### Design Phase - DD

- Selective demolition will delay the Design Development Documents until April 12th

### Procurement Phase

- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



## Booker T. Washington School <sup>(RSD)</sup>

1201 South Roman Street, New Orleans, LA 70125

Scope of work: The auditorium and entry will be renovated and the remainder of the facility will be demolished and constructed anew

Funding Source – FEMA

Architect – Hewitt-Washington & Associates

Contractor – TBD

### Design Phase - DD

- Design Development Documents are due April 18th

### Environmental Remediation

### Design Phase - CD

- Bid Documents are due March 17th
- Procurement will be delayed due to FEMA public comment period

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Phillis Wheatley Elementary School <sup>(RSD)</sup>

2300 Dumaine Street, New Orleans, LA 70119

Scope of work: New Pre-K – 8 School

Funding Source – FEMA, QSCB, NMTC, Insurance Proceeds

Architect – Holly & Smith Architects

Contractor – Gibbs Construction

### Construction Phase

- Brick masonry installation to be complete by end of March
- Interior partitions are being installed in the classroom building
- Installation of interior finishes is ongoing
- HVAC rough in work is ongoing
- Interior and exterior glazing has started

Contractual Substantial Completion – June 2014

Forecasted Substantial Completion – June 2014

School Ready for Occupancy – August 2014



## Sophie B. Wright High School Selective Demolition <sup>(RSD)</sup>

1426 Napoleon Avenue, New Orleans, LA 70115

Scope of work: Exploratory and selective demolition of the existing school

Funding Source – FEMA

Architect – Waggonner & Ball Architects, APC

Contractor – Zimmer - Eschete Service II, LLC

### Construction Phase

- Substantial Complete January 30th

Contractual Substantial Completion – January 2014

Forecasted Substantial Completion – January 2014



## Sophie B. Wright High School Renovation <sup>(RSD)</sup>

1426 Napoleon Avenue, New Orleans, LA 70115

Scope of work: Renovation of existing school and gymnasium addition

Funding Source – FEMA

Architect – Waggonner & Ball Architects, APC

Contractor – TBD

### Design Phase - CD

- 100% Construction Documents were received February 12th
- Bid Documents are due March 17th

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## REFURBISHMENTS

### Henry Allen Elementary School Refurbishment <sup>(RSD)</sup>

5626 Loyola Avenue, New Orleans, LA 70115

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

#### Design Phase - CD

- Bid Documents are complete
- Procurement will be delayed so that installation of windows will commence during summer break

#### Procurement Phase

- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



### Agnes L. Bauduit Elementary School Refurbishment <sup>(RSD)</sup>

3649 Laurel Street, New Orleans, LA 70115

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Duplantis Design Group, PC

Contractor - TBD

#### Design Phase - CD

- Due to scope changes with the HVAC, 100% Construction Documents will be delayed until March 31st
- Procurement will be delayed so that installation of windows will commence during summer break

#### Procurement Phase

- Anticipated 1st Advertisement – August 2014
- Anticipated Bid Opening – September 2014



### A. D. Crossman School Refurbishment <sup>(RSD)</sup>

4407 South Carrollton Avenue, New Orleans, LA 70119

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Perez, APC

Contractor - One Construction, LLC

#### Construction Phase

- Mortar and stucco repair will start mid March
- Sprinkler installation is 98% complete

Contractual Substantial Completion – April 2014

Forecasted Substantial Completion – April 2014





## Frederick A. Douglass High School <sup>(RSD)</sup>

3820 St. Claude Avenue, New Orleans, LA 70117

Scope of work: Phased refurbishment of the existing high school

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor – FHP Tectonics Corporation

### Construction Phase

- Phase 1 was complete for the start of the school year
- Phase 2, exterior refurbishment is 80% complete
- Window refurbishment will extend the job to 3rd quarter of 2014
- Roof work and sidewalk installation is ongoing

Contractual Substantial Completion – February 2014

Forecasted Substantial Completion – September 2014



## Warren Easton School <sup>(OPSB)</sup>

3019 Canal Street, New Orleans, LA 70119

Scope of work: Refurbishment of existing high school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Chenevert Architects LLC

Contractor - TBD

### Design Phase - CD

- A & E is revising the Bid Documents
- Procurement will be delayed so that construction will commence during summer

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Dwight D. Eisenhower Elementary School Refurbishment <sup>(RSD)</sup>

3700 Tall Pines Drive, New Orleans, LA 70131

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Harry Baker Smith Architects II, PLLC

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval
- Procurement will be delayed so that installation of HVAC will commence during summer break
- Anticipated 1st Advertisement – November 2014
- Anticipated Bid Opening – December 2014





## Fortier (Lusher) High School Refurbishment <sup>(OPSB)</sup>

5624 Freret Street, New Orleans, LA 70115

Scope of work: Renovation and repairs to the roof, masonry, plaster, windows, exterior doors, canopies, mechanical systems, and electrical systems.

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

### Design Phase - CD

- Bid Documents are due March 20th
- Procurement of portable classrooms by OPSB may delay the start of construction

### Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014



## Gentilly Terrace School Refurbishment <sup>(RSD)</sup>

4720 Painters Street, New Orleans, LA 70122

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Byron J. Stewart & Associates, APC Architects & Planners

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval

### Procurement Phase

- Anticipated 1st Advertisement – June 2014
- Anticipated Bid Opening – July 2014



## Samuel J. Green Elementary School Refurbishment <sup>(RSD)</sup>

2319 Valence Street, New Orleans, LA 70115

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor - TBD

### Design Phase - CD

- 100% Construction Documents were received February 4th
- Procurement schedule has been adjusted pending FEMA funding approval

### Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Edgar P. Harney Elementary School Refurbishment <sup>(RSD)</sup>

2503 Willow Street, New Orleans, LA 70113

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Hamilton Anderson Associates

Contractor - TBD

### Design Phase - CD

- 100% Construction Documents are being revised and are due April 1st
- Procurement schedule has been adjusted pending FEMA funding approval

### Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014



## Andrew Jackson School Refurbishment <sup>(RSD)</sup>

1400 Camp Street, New Orleans, LA 70130

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete
- Procurement will be delayed so that installation of windows will commence during summer break

### Procurement Phase

- Anticipated 1st Advertisement – August 2014
- Anticipated Bid Opening – September 2014



## Dr. Martin L. King Elementary School Refurbishment <sup>(RSD)</sup>

1617 Caffin Avenue, New Orleans, LA 70117

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete

### Procurement Phase

- 1st Advertisement – February 26th
- 2nd Advertisement – March 5th
- 3rd Advertisement – March 12th
- Pre-Bid Conference – March 13th
- Bid Opening – April 2nd



## Lafayette Elementary School Refurbishment <sup>(RSD)</sup>

2727 South Carrollton Avenue, New Orleans, LA 70118

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - SD

- Schematic Design Documents are due March 14th

Procurement Phase

- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



## Laurel Elementary School Refurbishment <sup>(RSD)</sup>

820 Jackson Avenue, New Orleans, LA 70130

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Mahlum Scairono Martinez JV

Contractor - TBD

Design Phase - CD

- 100% Construction Documents are being revised and are due March 25th

Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Live Oak Elementary School Refurbishment <sup>(RSD)</sup>

3128 Constance Street, New Orleans, LA 70115

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor - TBD

Design Phase - SD

- Schematic Design Documents will be delayed until March 21st, due to the completion of selective demolition
- 50% Construction Documents are due May 20th

Procurement Phase

- Anticipated 1st Advertisement – July 2014
- Anticipated Bid Opening – August 2014





## Lusher Elementary School Refurbishment <sup>(OPSB)</sup>

7315 Willow Street, New Orleans, LA 70118

Scope of work: Renovation and repairs to the existing bridge, roof, windows, exterior doors, and restroom accessibility

Funding Source – FEMA

Architect – Meyer Engineers, LTD.

Contractor - TBD

### Design Phase - CD

- 100% Construction Documents will be delayed until April 14th due to adjustments with the phasing plan

### Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014



## Thurgood Marshall Elementary School Refurbishment <sup>(RSD)</sup>

4621 Canal Street, New Orleans, LA 70119

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Hamilton Anderson Associates

Contractor - TBD

### Design Phase - CD

- 100% Construction Documents are due May 2nd

### Procurement Phase

- Anticipated 1st Advertisement – July 2014
- Anticipated Bid Opening – September 2014



## McDonogh #28 School Refurbishment <sup>(RSD)</sup>

800 DeArmas Street, New Orleans, LA 70114

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – SCNZ Architects, LLC

Contractor - TBD

### Design Phase – CD

- Bid Documents are complete
- Procurement will be delayed so that installation of windows will commence during summer break

### Procurement Phase

- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



## McDonogh #32 School Refurbishment <sup>(RSD)</sup>

2733 Esplanade Avenue, New Orleans, LA 70119

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Byron J. Stewart & Associates, APC Architects & Planners

Contractor - TBD

Design Phase – PC

- Program Completion Documents are due March 11th
- Schematic Design Documents are due April 25th

Procurement Phase

- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



## Nelson Elementary School Refurbishment <sup>(OPSB)</sup>

3121 St. Bernard Avenue, New Orleans, LA 70119

Scope of work: Renovation and repairs to the roof, masonry, windows, exterior doors, mechanical systems, and electrical systems.

Funding Source – FEMA

Architect – Harry Baker Smith Architects

Contractor - TBD

Design Phase - CD

- Bid Documents are due March 19th

Procurement Phase

- Anticipated 1st Advertisement – April 2014
- Anticipated Bid Opening – May 2014



## Sarah T. Reed School Refurbishment <sup>(RSD)</sup>

5316 Michoud Boulevard, New Orleans, LA 70129

Scope of work: Refurbishment of existing high school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Byron J. Stewart & Associates, APC Architects & Planners

Contractor - TBD

Design Phase - CD

- Bid Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval

Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014



## Henry C. Schaumburg Elementary School <sup>(RSD)</sup>

9501 Grant Street, New Orleans, LA 70127

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – N-Y Associates, Inc

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval

### Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014



## Village de L'est Elementary School Refurbishment <sup>(RSD)</sup>

5100 Cannes Street, New Orleans, LA 70129

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – Duplantis Design Group, PC

Contractor - TBD

### Design Phase - SD

- Program Completion Documents were received February 11th
- Schematic Design Documents are due March 28th

### Procurement Phase

- Anticipated 1st Advertisement – August 2014
- Anticipated Bid Opening – September 2014



## Albert Wicker School Refurbishment <sup>(RSD)</sup>

2011 Bienville Street, New Orleans, LA 70112

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – SCNZ Architects, LLC

Contractor - Tuna Construction

### Construction Phase

- Construction is 94% complete
- Installation of exterior doors is ongoing
- Substantial Completion is anticipated March 14th

Contractual Substantial Completion – January 2014

Forecasted Substantial Completion – March 2014



## Sylvanie F. Williams School Refurbishment <sup>(RSD)</sup>

3127 Martin Luther King Jr. Boulevard, New Orleans, LA 70125

Scope of work: Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

### Design Phase - CD

- Bid Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval

### Procurement Phase

- Anticipated 1st Advertisement – May 2014
- Anticipated Bid Opening – June 2014





## OTHER PROJECTS

### Walter L. Cohen High School <sup>(RSD)</sup>

3520 Dryades Street, New Orleans, LA 70115

Scope of work: Correct the HVAC return air / ventilation problems and replace eight (8) chilled water pumps

Funding Source – FEMA

Architect – Infinity Engineering Consultants, LLC

Contractor – ARC Mechanical

#### Construction Phase

- The original scope of the project is complete
- The additional fire alarm work will extend the project until April

Contractual Substantial Completion – November 2013

Forecasted Substantial Completion – April 2014



### Warren Easton School <sup>(OPSB)</sup>

3019 Canal Street, New Orleans, LA 70119

Scope of work: Removal and replacement of existing exterior windows and waterproofing of the courtyard masonry

Funding Source – Harrah's

Architect – VergesRome Architects, apc

Contractor – Barbara Enterprises, Inc.

#### Close-out Phase

- Punch list is anticipated to be complete end of March 2014



### John McDonogh High School <sup>(RSD)</sup>

2426 Esplanade Avenue, New Orleans, LA 70119

Scope of work: Replacement of bleachers and installation of sprinklers to gymnasium

Funding Source – Harrah's

Architect – Trapolin Peer Architects, LLC / Fanning Howey

Contractor – One Construction & Coastal Fire Protection

#### Construction Phase

- Anticipated Substantial Completion March 24th

Contractual Substantial Completion – March 2014

Forecasted Substantial Completion – March 2014



## McDonogh #7 High School <sup>(OPSB)</sup>

1111 Milan Street, New Orleans, LA 70115

Scope of work: Stabilization and repairs to the existing school

Funding Source – General Fund

Architect – Perez, APC

Contractor – Multiple Contractors

### Design and Construction

- Tree removal and redesign of the parking area will delay the final completion of the asphalt work until the end of March

Forecasted Completion – March 2014



## Building Automation System Integration At Recovery School District Central And Remote Offices <sup>(RSD)</sup>

Various Addresses

Scope of work: Implementation of a Central Remote Building Automation System that integrates the existing Building Automation Systems of the 4 Quick Start Schools (Andrew H. Wilson ES, Langston Hughes ES, L.B. Landry HS, and Lake Area HS) and Joseph A. Craig ES into a central remote monitoring workstation that will include Fannie C. Williams ES, Lawrence D. Crocker ES, Mildred Osborne ES, William Frantz ES, Bienville ES, Charles J. Colton ES, Carter G. Woodson ES and Parkview ES

Funding Source – FEMA

Architect – Moses Engineers

Contractor – Synergy Building Solutions, Inc.

### Construction Phase

- The five Quick Start Schools are complete, the Energy Dash Board is being implemented
- Sylvanie Williams Elementary School, Sarah T. Reed Elementary School, Fannie C. Williams Elementary School, Bienville Elementary School, Charles L. Colton Elementary School, William Frantz Elementary School, and Carter G. Woodson Elementary School are complete
- Punch list for Parkview Elementary School is anticipated to be complete by the end of March
- Punch list for Mildred Osborne Elementary School is complete
- Lawrence D. Crocker Elementary School is anticipated to start integration to the BAS 1st quarter 2014
- New Integration work has started on Dolores T Aaron Elementary School, A. D. Crossman Elementary School, Benjamin Banneker Elementary School, Walter Cohen High School, and Albert Wicker Elementary School

Contractual Substantial Completion – November 2014

Forecasted Substantial Completion – November 2014



## MOTHBALL OR SAFE AND SECURE OF SELECTED SCHOOLS

### Andrew J. Bell Junior High School Mothball <sup>(RSD)</sup>

1010 N. Galvez St., New Orleans, LA 70119

Scope of work: Design Services to assist in determining the condition of the facilities both interior and exterior, make recommendations to stabilize the facilities and provide drawings required to provide a water barrier, ventilation, and rudimentary fire detection and to secure openings and entryways. Construction Services to stabilize the facility according to the designer's drawings and specifications.

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor – CDW Services, LLC

#### Mothballing of Closed Schools - Safe & Secure

- Mothballing of the Gymnasium, Administration Building, Annex, Building "C", Building "D", Chapel, & E.A.Christy Building

#### Construction Phase

- The project is 58% complete
- Removal of debris from the Christy building is ongoing
- Installation of new roof on the Administration building is 90% complete

Contractual Substantial Completion – April 2014

Forecasted Substantial Completion – April 2014



### Andrew J. Bell Junior High School Roof Replacement <sup>(RSD)</sup>

1010 N. Galvez St., New Orleans, LA 70119

Scope of work: Roof Replacement

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor – Crescent Commercial Construction

#### Roof Replacement

#### Construction Phase

- The punch list is being addressed by the contractor
- Substantial Completion February 6th

Contractual Substantial Completion – January 2014

Forecasted Substantial Completion – February 2014



## Comprehensive List - Completed Projects

- 1 Abrams | Morial | Abramson | Coghill Demolition <sup>(RSD)</sup>
- 2 A. D. Cross Elementary School Energy Conservation <sup>(RSD)</sup>
- 3 A. D. Crossman Elementary School and Benjamin Banneker Elementary School <sup>(RSD)</sup>
- 4 A. P. Tureaud Elementary School Roof Repairs <sup>(RSD)</sup>
- 5 Agnes Bauduit Elementary School Boiler <sup>(RSD)</sup>
- 6 Albert Wicker Elementary School Roof Repairs <sup>(RSD)</sup>
- 7 Alfred Lawless Senior High Security Fencing <sup>(RSD)</sup>
- 8 Alice M. Harte Elementary School Demolition <sup>(OPSB)</sup>
- 9 Andrew Jackson Elementary School Roof Repairs <sup>(RSD)</sup>
- 10 Andrew Jackson Elementary School Solar Panels <sup>(RSD)</sup>
- 11 Andrew H. Wilson Elementary School Cottage <sup>(RSD)</sup>
- 12 Arthur Ashe Elementary School Kitchen Renovation <sup>(OPSB)</sup>
- 13 Augustine Elementary School Roof <sup>(RSD)</sup>
- 14 Avery-Alexander Elementary School Demolition <sup>(RSD)</sup>
- 15 Barbara C. Jordan Elementary School Demolition <sup>(RSD)</sup>
- 16 Bell JH Shoring <sup>(RSD)</sup>
- 17 Benjamin Banneker Elementary School Energy Conservation <sup>(RSD)</sup>
- 18 Benjamin Franklin Senior High School <sup>(OPSB)</sup>
- 19 Bienville Elementary School Demolition <sup>(RSD)</sup>
- 20 Booker T. Washington High School Partial Demolition <sup>(RSD)</sup>
- 21 Carter G. Woodson Middle School Demolition <sup>(RSD)</sup>
- 22 Central Services Warehouse Demolition <sup>(OPSB)</sup>
- 23 Charles J. Colton Elementary Selective Demolition <sup>(RSD)</sup>
- 24 Charles J. Colton Elementary School <sup>(RSD)</sup>
- 25 Charles R. Drew Elementary Roof & Installation of Kitchen Hood <sup>(RSD)</sup>
- 26 Cohen High School Health Clinic <sup>(RSD)</sup>
- 27 Douglass High School Under Floor Utilities <sup>(RSD)</sup>
- 28 Dr. Martin Luther King School Roof Repairs <sup>(RSD)</sup>
- 29 Dr. Martin Luther King Jr. School Renovation <sup>(RSD)</sup>
- 30 Dwight D. Eisenhower Elementary School Roof Repairs <sup>(RSD)</sup>
- 31 East Bank Swing Space for Audubon Charter School <sup>(OPSB)</sup>
- 32 Edgar P. Harney Elementary School Roof Repairs <sup>(RSD)</sup>
- 33 Edna Karr High School - Gymnasium Repair <sup>(OPSB)</sup>
- 34 Edward Livingston Middle School Demolition <sup>(RSD)</sup>
- 35 Edward Henry Phillips Junior High School Demolition <sup>(OPSB)</sup>
- 36 New Edward Hynes School <sup>(OPSB)</sup>
- 37 Edwards | Hardin | Lockett | Lawless Demolition <sup>(RSD)</sup>
- 38 Eleanor L. McMain School Replacement of Existing Chillers <sup>(OPSB)</sup>
- 39 Eleanor L. McMain School Clinic <sup>(OPSB)</sup>
- 40 Ernest N. Morial Elementary Security Fencing <sup>(RSD)</sup>
- 41 Fannie C. Williams Elementary School Demolition <sup>(RSD)</sup>
- 42 Fisk-Howard Elementary School Demolition <sup>(RSD)</sup>
- 43 Florence J. Chester Elementary School Demolition <sup>(RSD)</sup>

- 44 Francis W. Gregory Demolition <sup>(RSD)</sup>
- 45 Frederick A. Douglass High Switchgear <sup>(RSD)</sup>
- 46 Frederick A. Douglass High Emergency Boiler Roof Repairs <sup>(RSD)</sup>
- 47 George Mondy Elementary School Mothball <sup>(RSD)</sup>
- 48 George Washington Carver High School Demolition <sup>(RSD)</sup>
- 49 Greater St. Stephens School <sup>(OPSB)</sup>
- 50 Henry Allen Elementary School Roof <sup>(RSD)</sup>
- 51 Henry C. Schaumburg - Window/Door, Air Condition, Water Fountain/Sink Installation <sup>(RSD)</sup>
- 52 Holy Cross Modular Relocation <sup>(RSD)</sup>
- 53 Israel M. Augustine Middle School Roof Replacement <sup>(RSD)</sup>
- 54 Israel M. Augustine Middle School Mothball <sup>(RSD)</sup>
- 55 James Derham Demolition <sup>(RSD)</sup>
- 56 James W. Johnson Elementary School Roof <sup>(RSD)</sup>
- 57 New Jean Batiste de Bienville School <sup>(RSD)</sup>
- 58 Jean Gordon Elementary School Demolition <sup>(RSD)</sup>
- 59 John Dibert Elementary School Roof <sup>(RSD)</sup>
- 60 John W. Hoffman Elementary School Demolition <sup>(RSD)</sup>
- 61 John F. Kennedy Modular Relocation (Schwarz Campus) <sup>(RSD)</sup>
- 62 John F. Kennedy Modular Relocation (Coghill Modular Campus) <sup>(RSD)</sup>
- 63 John F. Kennedy High School Demolition <sup>(RSD)</sup>
- 64 John McDonogh Senior High School Roof <sup>(RSD)</sup>
- 65 John A. Shaw Elementary School Mothball <sup>(RSD)</sup>
- 66 Joseph S. Clark Senior High School Roof Repairs <sup>(RSD)</sup>
- 67 Joseph A. Craig Elementary Canopies <sup>(RSD)</sup>
- 68 Joseph A. Craig Elementary Elevator Installation <sup>(RSD)</sup>
- 69 Joseph A. Hardin Elementary Security Fencing <sup>(RSD)</sup>
- 70 Lafayette Elementary School Roof and Masonry <sup>(RSD)</sup>
- 71 Lake Area | Landry Demolition <sup>(RSD)</sup>
- 72 Langston Hughes Elementary School (Phase I) <sup>(RSD)</sup>
- 73 Langston Hughes Elementary School - New Gymnasium (Phase II) <sup>(RSD)</sup>
- 74 Langston Hughes Elementary School - Dumpster Pad <sup>(RSD)</sup>
- 75 Lawrence D. Crocker Elementary School Demolition <sup>(RSD)</sup>
- 76 L.B. Landry Annex Demolition <sup>(RSD)</sup>
- 77 Little Woods Elementary School Demolition <sup>(RSD)</sup>
- 78 Little Woods School (Dolores T. Aaron Elementary School) <sup>(RSD)</sup>
- 79 Live Oak Elementary School Roof <sup>(RSD)</sup>
- 80 Live Oak Elementary School Exterior Door Replacement <sup>(RSD)</sup>
- 81 Lorraine Hansberry Elementary School Mothball <sup>(RSD)</sup>
- 82 Louis D. Armstrong Elementary School <sup>(RSD)</sup>
- 83 Mahalia Jackson Elementary School <sup>(OPSB)</sup>
- 84 Mahalia Jackson Elementary School Dumpster / Other Improvements <sup>(OPSB)</sup>
- 85 Mahalia Jackson Elementary School Office Renovation <sup>(OPSB)</sup>
- 86 Martin Behrman Elementary School Roof <sup>(RSD)</sup>
- 87 Martin Luther King Jr. Elementary Canopy System <sup>(RSD)</sup>
- 88 Martin Luther King Jr. School Modular Building, Deck, Canopy <sup>(RSD)</sup>
- 89 Mary Church Terrell Elementary School Demolition <sup>(RSD)</sup>



- 90 Mary M. Bethune Elementary 1st Floor Replacement <sup>(OPSB)</sup>
- 91 Mary M. Bethune Elementary Rear Yard Repair/Resurfacing <sup>(OPSB)</sup>
- 92 McDonogh #15 Elementary Exterior Masonry to SOI Standards <sup>(RSD)</sup>
- 93 McDonogh #28 Elementary School Roof <sup>(RSD)</sup>
- 94 McDonogh #32 Roof Replacement <sup>(RSD)</sup>
- 95 McDonogh #35 ADA Upgrades to Public Restrooms, Exterior Ramp & Handicap Seating in the Auditorium <sup>(OPSB)</sup>
- 96 McDonogh #42 Elementary School Roof <sup>(RSD)</sup>
- 97 McDonogh #42 Elementary School HVAC Replacement <sup>(RSD)</sup>
- 98 Mildred C. Osborne Elementary School Demolition <sup>(RSD)</sup>
- 99 Mildred C. Osborne Elementary School <sup>(RSD)</sup>
- 100 Modular Campuses Close Outs <sup>(RSD)</sup>
- 101 Modular Classroom Demolition at Fannie C. Williams Elementary School <sup>(RSD)</sup>
- 102 Modular Structures at Langston Hughes Elementary School <sup>(RSD)</sup>
- 103 Morris F.X. Jeff Elementary School Demolition <sup>(RSD)</sup>
- 104 Morris F.X. Jeff Elementary School Mothball <sup>(RSD)</sup>
- 105 Murray G. Henderson Elementary School Roof <sup>(RSD)</sup>
- 106 New Andrew H. Wilson Elementary School <sup>(RSD)</sup>
- 107 New Carter G. Woodson School <sup>(RSD)</sup>
- 108 New Fannie C. Williams School <sup>(RSD)</sup>
- 109 New Joseph A. Craig Elementary School <sup>(RSD)</sup>
- 110 New L.B. Landry High School <sup>(RSD)</sup>
- 111 New Lake Area High School <sup>(RSD)</sup>
- 112 New Lawrence D. Crocker School <sup>(RSD)</sup>
- 113 New Parkview School <sup>(RSD)</sup>
- 114 New Equipment & Upgrades at 8 Central & 25 Satellite Kitchens <sup>(RSD)</sup>
- 115 New William Frantz Elementary School <sup>(RSD)</sup>
- 116 New Orleans High School Signature Center Study <sup>(RSD)</sup>
- 117 Oretha C. Haley Demo <sup>(RSD)</sup>
- 118 Oretha C. Haley Elementary School Mothball <sup>(RSD)</sup>
- 119 Parkview Elementary School Demolition <sup>(RSD)</sup>
- 120 Paul L. Dunbar Elementary School Demolition <sup>(RSD)</sup>
- 121 Paul B. Habans Elementary School Roof Repairs <sup>(RSD)</sup>
- 122 Phillis Wheatley Elementary School Demolition <sup>(RSD)</sup>
- 123 Robert M. Lusher Elementary Roof Removal & Replacement <sup>(OPSB)</sup>
- 124 Sarah T. Reed High School Bleachers <sup>(RSD)</sup>
- 125 Sarah T. Reed High School Auditorium Wall <sup>(RSD)</sup>
- 126 Seabrook Computer Training Center Demolition <sup>(OPSB)</sup>
- 127 Schaumburg Chillers <sup>(RSD)</sup>
- 128 Schwarz Alternative Repairs <sup>(RSD)</sup>
- 129 Schwarz Alternative Modulars Demolition <sup>(RSD)</sup>
- 130 Sherwood Forest Elementary School Demolition <sup>(RSD)</sup>
- 131 Sophie B. Wright Various Repairs/Restroom Renovations <sup>(OPSB)</sup>
- 132 Stuart R. Bradley Elementary School Demolition <sup>(RSD)</sup>
- 133 Sylvanie Williams Elementary School AHU Replacement <sup>(RSD)</sup>
- 134 Sylvanie Williams Elementary School Play Yard <sup>(RSD)</sup>

- 135 Sylvania Williams Elementary School Roof Repairs <sup>(RSD)</sup>
- 136 Sylvania Williams Elementary School HVAC/Chiller Replacement <sup>(RSD)</sup>
- 137 Temporary Campus for McDonogh #11 Expropriation <sup>(OPSB)</sup>
- 138 Thomas A. Edison Elementary School Demolition <sup>(RSD)</sup>
- 139 Thomy Lafon Elementary School Demolition <sup>(RSD)</sup>
- 140 Thomy Lafon School Interpretative Display <sup>(RSD)</sup>
- 141 Timbers Park Office Building #1 & #2 Demolition <sup>(OPSB)</sup>
- 142 Timbers HVAC <sup>(OPSB)</sup>
- 143 Village de L'est Elementary School Subsidence <sup>(RSD)</sup>
- 144 Village de L'est Elementary School Roof and Modular Demolition <sup>(RSD)</sup>
- 145 Vorice J. Waters Elementary School Demolition <sup>(RSD)</sup>
- 146 Valena C. Jones Elementary School <sup>(RSD)</sup>
- 147 West Bank Swing Space for Alice Harte Elementary School <sup>(OPSB)</sup>
- 148 New William J. Guste Elementary School <sup>(RSD)</sup>
- 149 William J. Guste Elementary School Science Lab <sup>(RSD)</sup>
- 150 William Frantz Elementary School Environmental Remediation & Selective Demolition <sup>(RSD)</sup>
- 151 William Frantz Elementary School Roof <sup>(RSD)</sup>



## February 2014 Program Update OPSB & RSD Phase I Projects

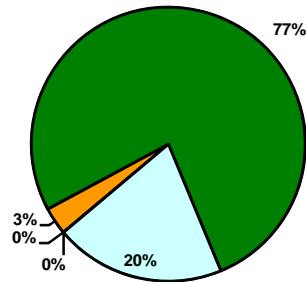
### Program Financial Status

The **OPSB** has \$171.7 million in open contracts for the Phase 1 capital program projects after issuing \$161 thousand new contracts, change orders and amendments in February. In addition, the total change orders to date, \$4.9 million, accounts for approximately two percent (3.16%) of the total open Phase 1 construction contracts. Finally, OPSB anticipates issuing no new contracts in Phase 1 construction and \$1.1 million in professional services contracts/amendments in March.

The **RSD** has \$199 million in open contracts for the Phase 1 capital program projects after issuing no new contracts and -\$7 thousand in change orders and amendments in February. In addition, the total change orders to date, \$5.1 million, accounts for approximately three percent (2.88%) of the total open Phase 1 construction contracts. Finally, RSD anticipates issuing \$92 thousand in Phase 1 contracts, change orders, and professional services contracts/amendments in March.

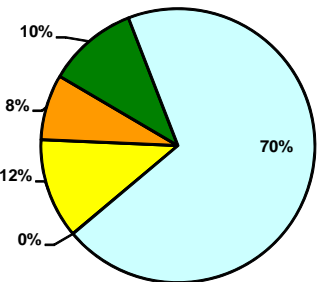
Value of Projects by Phase

Design	\$	-
Procurement	\$	6,739,413
Construction	\$	158,351,440
Complete	\$	41,642,907
Future Projects	\$	-



Value of Projects by Phase

Design	\$	68,758,077
Procurement	\$	45,020,472
Construction	\$	62,146,747
Complete	\$	405,886,316
Future Projects	\$	-



Note-The value in each phase represents the total of full project budgets.

### Program Schedule Status

#### OPSB Phase 1 Projects

OPSB Phase 1 Projects				
Group 1				
Project	Design	Procurement	Construction	Complete
Mahalia Jackson	Occupied (May 2010)			
Edward Hynes School	Occupied (January 2012)			
Group 2				
Project	Design	Procurement	Construction	Complete
Audubon School				
Alice Harte School				
E.L. McMain School - Stabilization				
- Health Clinic	Complete (August 2013)			
- Gymnasium				
McDonogh 35 HS (Phillips/Waters)				
New PK-8 at N Kenilworth (Moton)				

#### RSD Phase 1 Projects

RSD Phase 1 Projects				
Group 1				
Project	Design	Procurement	Construction	Complete
Guste ES	Occupied (August 2008)			
Langston Hughes ES	Occupied (August 2009)			
Andrew H. Wilson ES	Occupied (January 2010)			
Lake Area HS	Occupied (January 2010)			
L.B. Landry HS	Occupied (July 2010)			
Joseph A. Craig ES	Occupied (January 2010)			
Jean Batiste de Bienville ES	Occupied (July 2012)			
Parkview ES	Occupied (August 2012)			
Lawrence D. Crocker ES	Occupied (September 2012)			
Fannie C. Williams ES	Occupied (October 2012)			
Carter G. Woodson ES	Occupied (October 2012)			
Mildred Osborne ES	Occupied (August 2012)			
William Frantz ES	Occupied (August 2013)			
Charles J. Colton ES	Occupied (June 2013)			
Group 2				
Project	Design	Procurement	Construction	Complete
Little Woods ES	Occupied (May 2013)			
George W. Carver HS - D/B				
Phillis Wheatley ES				
Booker T. Washington HS				
Edward Livingston HS				

# February 2014 Program Update OPSB & RSD Phase 2 Projects

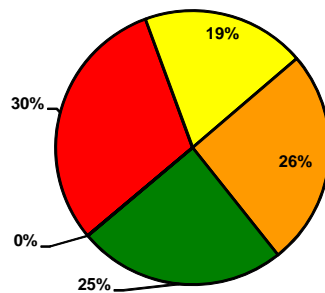
## Program Financial Status

The **OPSB** has \$42 million in open contracts for the Phase 2 capital program projects after issuing no new contracts and no change orders or amendments in February. In addition, the total change orders to date, \$616 thousand, account for two percent (1.65%) of the total open Phase 2 construction contracts. OPSB anticipates issuing no new contracts in Phase 2 construction and \$39 thousand in professional services in March.

The **RSD** has \$227 million in open contracts for the Phase 2 capital program projects after issuing no new contracts and \$345 thousand in change orders and amendments in February. Additionally, the total change orders to date, -\$2.8 million, account for approximately one percent (-1.18%) of the total open Phase 2 construction contracts. The RSD anticipates issuing -\$482 thousand in Phase 2 construction contracts/change orders and \$3.7 million professional services contracts/amendments in March.

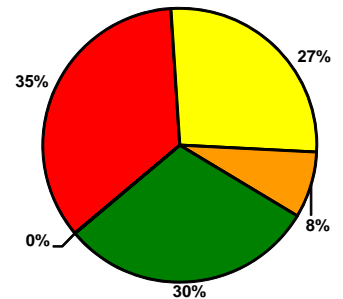
### Value of Projects by Phase

Design	\$	31,967,916
Procurement	\$	42,280,966
Construction	\$	40,626,238
Complete	\$	-
Future Projects	\$	50,435,881



### Value of Projects by Phase

Design	\$	213,651,623
Procurement	\$	62,370,120
Construction	\$	240,873,099
Complete	\$	-
Future Projects	\$	279,007,477



Note-The value in each phase represents the total of full project budgets.

## Program Schedule Status

### OPSB Phase 2 Projects

New Schools				
Project	Design	Procurement	Construction	Complete
Lake Forest PK-8 @ GSt Stephens				
New Karr HS @ JoEllen Smith D/B				
Bio District HS				
Full Renovations				
Project	Design	Procurement	Construction	Complete
Ben Franklin ES				
Refurbished/Renovations				
Project	Design	Procurement	Construction	Complete
Warren Easton				
Fortier (Lusher) HS				
Ben Franklin HS				
Lusher ES				
Bethune ES				
Nelson ES				

### RSD Phase 2 Projects

Full Renovations				
Project	Design	Procurement	Construction	Complete
Drew ES				
Johnson ES				
McDonogh 42 ES				
Sophie B Wright ES				
John McDonogh HS				
Clark HS				
Tubman ES				
Live Oak ES				
Lafayette ES				
Refurbished/Renovations				
Project	Design	Procurement	Construction	Complete
Allen ES				
Jackson ES				
Crossman ES				
Eisenhower HS				
Gentilly Terrace ES				
Rosenwald ES				
O Perry Walker HS				
Martin L King ES				
Reed HS				
Green MS				
Sylvanie Williams				
Bauduit ES				
Laurel ES				
McDonogh 28 ES				
McDonogh 7 ES				
Schwarz HS				
Village de L'Est ES				
Wicker ES				
Marshall ES				
Schaumburg ES				
Harney ES				
McDonogh 32 ES				
Douglass HS				
Gaudet ES				
Fischer ES				
Live Oak ES				
Lafayette ES				
Johnson ES				



**BESE MONTHLY REPORT**  
OPEN CONTRACTS as of 03/07/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
<b>DEMOLITIONS</b>					
Jordan ES Demolition	M3A Architecture, PLLC	FEMA	\$ 62,795.00	\$ (15,203.90)	\$ 47,591.10
<b>Jordan ES Demolition Total</b>					<b>\$ 47,591.10</b>
Kennedy HS Demolition	Shaw Environmental & Infrastructure Harry Baker Smith Architects II, PLLC	FEMA FEMA	\$ 186,028.68 \$ 5,225.00	\$ 125,485.17 -	\$ 311,513.85 \$ 5,225.00
<b>Kennedy HS Demolition Total</b>					<b>\$ 316,738.85</b>
Oretha Haley ES Demolition	VergesRome Architects, APAC	FEMA	\$ -	\$ 9,597.60	\$ 9,597.60
<b>Oretha Haley ES Demolition Total</b>					<b>\$ 9,597.60</b>
Booker T Washington HS Demolition - Annex & Accessory Bldgs	Shaw Environmental & Infrastructure	FEMA	\$ 49,500.00	\$ -	\$ 49,500.00
<b>Booker T Washington HS Demolition - Annex &amp; Accessory Bldgs Total</b>					<b>\$ 49,500.00</b>
Fannie C Williams - Modular Bldgs Demolition	VergesRome Architects, APAC	FEMA	\$ 30,575.00	\$ -	\$ 30,575.00
<b>Fannie C Williams - Modular Bldgs Demolition Total</b>					<b>\$ 30,575.00</b>
<b>PHASE 1 SCHOOLS</b>					
FC Williams ES Construction	Yeates & Yeates Architects, LLC Farnsworth Group, Inc - Building Commissioning Quickstart Brice Building Company	FEMA FEMA FEMA	\$ - \$ 154,382.00 \$ 21,997,000.00	\$ 2,095,177.92 \$ 68,862.00 \$ 902,827.77	\$ 2,095,177.92 \$ 223,244.00 \$ 22,899,827.77
<b>FC Williams ES Construction Total</b>					<b>\$ 25,218,249.69</b>
FC Williams ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 14,250.00	\$ -	\$ 14,250.00
<b>FC Williams ES Playground Equipment Relocation Total</b>					<b>\$ 14,250.00</b>
Crocker ES Construction	Chenevert Architects, LLC Mathes Brierre Architects Farnsworth Group, Inc - Building Commissioning 7 New & Reno Satterfield & Pontikes Construction Group LLC Harry Baker Smith Architects II, PLLC	FEMA FEMA FEMA FEMA FEMA	\$ - \$ 50,000.00 \$ 157,600.00 \$ 18,598,500.00 \$ 9,384.00	\$ 1,643,197.52 -\$ \$ 48,039.00 \$ 911,998.41 -\$	\$ 1,643,197.52 \$ 50,000.00 \$ 205,639.00 \$ 19,510,498.41 \$ 9,384.00
<b>Crocker ES Construction Total</b>					<b>\$ 21,418,718.93</b>
Crocker ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 10,695.00	\$ -	\$ 10,695.00
<b>Crocker ES Playground Equipment Relocation Total</b>					<b>\$ 10,695.00</b>
Crocker ES Demolition	Chenevert Architects, LLC	FEMA	\$ -	\$ 56,170.50	\$ 56,170.50
<b>Crocker ES Demolition Total</b>					<b>\$ 56,170.50</b>
Frantz ES Renovation/Addition	Billes Architecture, LLC Farnsworth Group, Inc - Building Commissioning Quickstart The Lathan Company Harry Baker Smith Architects II, PLLC	FEMA FEMA FEMA FEMA	\$ 855,945.00 -\$ \$ 19,537,000.00 \$ 24,522.00	\$ 2,473,044.11 \$ 213,151.48 \$ 1,242,806.32 -\$	\$ 2,473,044.11 \$ 213,151.48 \$ 20,779,806.32 \$ 24,522.00
<b>Frantz ES Renovation/Addition Total</b>					<b>\$ 23,490,523.91</b>
Frantz ES Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
<b>Frantz ES Interpretive Display Total</b>					<b>\$ 4,125.00</b>
Blenville ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 157,600.00	\$ 69,543.60	\$ 227,143.60
<b>Blenville ES Construction Total</b>					<b>\$ 227,143.60</b>
Colton ES Renovation	Waggonner & Ball Architects, APC Farnsworth Group, Inc - Building Commissioning 7 New & Reno F.H. Paschen, S.N. Nielsen & Associates, LLC Harry Baker Smith Architects II, PLLC	FEMA FEMA FEMA FEMA	\$ 1,208,475.00 \$ 164,900.00 \$ 26,173,000.00 \$ 5,506.00	\$ 1,492,754.85 \$ 61,473.00 \$ 285,590.60 -\$	\$ 2,701,229.85 \$ 226,373.00 \$ 26,458,590.60 \$ 5,506.00
<b>Colton ES Renovation Total</b>					<b>\$ 29,391,699.45</b>
Osborne ES Construction	Fauntleroy & Latham Architects, APC Farnsworth Group, Inc - Building Commissioning 7 New & Reno F.H. Paschen, S.N. Nielsen & Associates, LLC Harry Baker Smith Architects II, PLLC	FEMA FEMA FEMA FEMA	\$ 1,336,822.00 \$ 157,600.00 \$ 21,375,000.00 \$ 3,055.00	\$ 648,317.17 \$ 48,039.00 \$ 309,690.20 -\$	\$ 1,985,139.17 \$ 205,639.00 \$ 21,684,690.20 \$ 3,055.00
<b>Osborne ES Construction Total</b>					<b>\$ 23,878,523.37</b>
Woodson ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno Brice Building Company Harry Baker Smith Architects II, PLLC	FEMA FEMA FEMA	\$ 157,600.00 \$ 19,500,000.00 \$ 1,904.00	\$ 67,308.63 \$ 1,078,826.71 -\$	\$ 224,908.63 \$ 20,578,826.71 \$ 1,904.00
<b>Woodson ES Construction Total</b>					<b>\$ 20,805,639.34</b>
Parkview ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno Harry Baker Smith Architects II, PLLC	FEMA FEMA	\$ 157,600.00 \$ 2,449.00	\$ 53,472.50 -\$	\$ 211,072.50 \$ 2,449.00
<b>Parkview ES Construction Total</b>					<b>\$ 213,521.50</b>
Parkview ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 10,695.00	\$ -	\$ 10,695.00
<b>Parkview ES Playground Equipment Relocation Total</b>					<b>\$ 10,695.00</b>
Little Woods ES Construction	Group Novak, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 MAPP Construction, LLC	FEMA FEMA FEMA	\$ 1,498,299.00 \$ 222,742.00 \$ 21,980,000.00	\$ 391,394.41 \$ 13,506.00 \$ 143,254.21	\$ 1,889,693.41 \$ 236,248.00 \$ 22,123,254.21
<b>Little Woods ES Construction Total</b>					<b>\$ 24,249,195.62</b>
Wheatley ES New Construction	Holly & Smith Architects, APAC Farnsworth Group, Inc - Building Commissioning 5 plus 2 Gibbs Construction, L.L.C.	FEMA FEMA Various	\$ 1,749,900.00 \$ 222,742.00 \$ 25,275,000.00	\$ 486,773.93 -\$ \$ 309,645.55	\$ 2,236,673.93 \$ 222,742.00 \$ 25,584,645.55
<b>Wheatley ES New Construction Total</b>					<b>\$ 28,044,061.48</b>



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Wheatley ES Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
<b>Wheatley ES Interpretive Display Total</b>					<b>\$ 4,125.00</b>
New Booker T Washington HS - Test Pile	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ -	\$ 9,050.00	\$ 9,050.00
<b>New Booker T Washington HS - Test Pile Total</b>					<b>\$ 9,050.00</b>
New Booker T Washington HS & Auditorium Rehabilitation	Hewitt-Washington & Associates Architects and Planners Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA FEMA	\$ 3,854,210.00 \$ 239,900.00	\$ (1,266,081.80) \$ 1,802.94	\$ 2,588,128.20 \$ 241,702.94
<b>New Booker T Washington HS &amp; Auditorium Rehabilitation Total</b>					<b>\$ 2,829,831.14</b>
New Booker T Washington HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
<b>New Booker T Washington HS Interpretive Display Total</b>					<b>\$ 4,125.00</b>
New Booker T Washington HS - Environmental	Shaw Environmental & Infrastructure	FEMA	\$ 91,927.00	\$ -	\$ 91,927.00
<b>New Booker T Washington HS - Environmental Total</b>					<b>\$ 91,927.00</b>
New Booker T Washington Medium High School	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ -	\$ 3,180,911.02	\$ 3,180,911.02
<b>New Booker T Washington Medium High School Total</b>					<b>\$ 3,180,911.02</b>
George W. Carver HS Construction	VergesRome Architects + Fanning Howey, A Joint Venture Farnsworth Group, Inc - Building Commissioning 5 plus 2	FEMA FEMA	\$ 362,641.05 \$ 321,880.00	\$ 152,435.36 \$ (71,907.18)	\$ 515,076.41 \$ 249,972.82
<b>George W. Carver HS Construction Total</b>					<b>\$ 765,049.23</b>
George W. Carver HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
<b>George W. Carver HS Interpretive Display Total</b>					<b>\$ 4,125.00</b>
<b>PHASE 2 SCHOOLS</b>					
Fisk-Howard ES Construction	VergesRome Architects, APAC + Fanning Howey, A Joint Venture Farnsworth Group, Inc - Building Commissioning 5 plus 2 FHP Tectonics Corp.	FEMA FEMA FEMA	\$ 1,582,878.00 \$ 222,742.00 \$ 25,600,000.00	\$ 340,771.44 \$ 20,048.56 \$ 156,447.21	\$ 1,923,649.44 \$ 242,790.56 \$ 25,756,447.21
<b>Fisk-Howard ES Construction Total</b>					<b>\$ 27,922,887.21</b>
New High School @ Alfred Lawless	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 CORE Construction Services, L.L.C.	FEMA FEMA FEMA	\$ 1,981,345.00 \$ 321,880.00 \$ 35,774,000.00	\$ 39,809.00 \$ (94,990.49) \$ -	\$ 2,021,154.00 \$ 226,889.51 \$ 35,774,000.00
<b>New High School @ Alfred Lawless Total</b>					<b>\$ 38,022,043.51</b>
Dunbar ES Construction	Chenevert Architects, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 The McDonnell Group, LLC	FEMA FEMA FEMA	\$ 1,437,088.00 \$ 222,742.00 \$ 24,492,000.00	\$ 409,565.28 \$ (45,060.09) \$ -	\$ 1,846,653.28 \$ 177,681.91 \$ 24,492,000.00
<b>Dunbar ES Construction Total</b>					<b>\$ 26,516,335.19</b>
Bradley ES Renovation/Construction	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc - Building Commissioning 1N + 4R Landis Construction Co., LLC	FEMA FEMA FEMA	\$ 1,582,878.00 \$ 223,767.17 \$ 25,446,000.00	\$ 42,076.05 \$ (67,638.97) \$ (479,489.81)	\$ 1,624,954.05 \$ 156,128.20 \$ 24,966,510.19
<b>Bradley ES Renovation/Construction Total</b>					<b>\$ 26,747,592.44</b>
Drew ES Renovation	Blicht Knevel Architects, Inc. Farnsworth Group, Inc - Building Commissioning 1N + 4R CORE Construction Services, L.L.C.	FEMA FEMA FEMA	\$ 1,456,546.00 \$ 203,722.83 \$ 15,296,000.00	\$ 16,775.00 \$ - \$ 172,859.75	\$ 1,473,321.00 \$ 203,722.83 \$ 15,468,859.75
<b>Drew ES Renovation Total</b>					<b>\$ 17,145,903.58</b>
McDonogh 42 ES Renovation	Eskew+Dumez+Ripple, APC Farnsworth Group, Inc - Building Commissioning 1N + 4R CORE Construction Services, L.L.C.	FEMA FEMA Various	\$ 1,371,659.00 \$ 204,763.03 \$ 15,499,000.00	\$ 221,980.00 \$ (58,536.74) \$ 5,214.00	\$ 1,593,639.00 \$ 146,226.29 \$ 15,504,214.00
<b>McDonogh 42 ES Renovation Total</b>					<b>\$ 17,244,079.29</b>
McDonogh 42 ES Renovation - Test Pile	Eskew+Dumez+Ripple, APC Sealevel Construction, Inc.	FEMA FEMA	\$ - \$ 59,950.00	\$ 9,714.00 \$ 24,680.00	\$ 9,714.00 \$ 84,630.00
<b>McDonogh 42 ES Renovation - Test Pile Total</b>					<b>\$ 94,344.00</b>
Ernest 'Dutch' Morial School (New - PK-8)	Waggonner & Ball Architects, APC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA FEMA	\$ 1,151,421.08 \$ 111,595.00	\$ 35,585.00 \$ -	\$ 1,187,006.08 \$ 111,595.00
<b>Ernest 'Dutch' Morial School (New - PK-8) Total</b>					<b>\$ 1,298,601.08</b>
New Algiers School (New - PK-8)	Waggonner & Ball Architects, APC	FEMA	\$ 1,151,421.08	\$ 5,500.00	\$ 1,156,921.08
<b>New Algiers School (New - PK-8) Total</b>					<b>\$ 1,156,921.08</b>
Edward Livingston HS Construction	Rozas-Ward/a.i.a. architects, inc. Farnsworth Group, Inc - Building Commissioning 5 plus 2 Gibbs Construction, L.L.C.	FEMA FEMA FEMA	\$ 1,058,410.78 \$ - \$ 31,530,000.00	\$ 674,711.28 \$ 213,049.90 \$ (2,282,521.01)	\$ 1,733,122.06 \$ 213,049.90 \$ 29,247,478.99
<b>Edward Livingston HS Construction Total</b>					<b>\$ 31,193,650.95</b>
Abrams ES Construction	Waggonner & Ball Architects, APC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA FEMA	\$ 1,580,366.52 \$ 111,595.00	\$ - \$ -	\$ 1,580,366.52 \$ 111,595.00
<b>Abrams ES Construction Total</b>					<b>\$ 1,691,961.52</b>
Avery Alexander School (New - PK-8)	Professional Services Industries, Inc Sizeler Thompson Brown Architects Project Design Group, LLC Waggonner & Ball Architects, APC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA FEMA FEMA FEMA	\$ 30,581.00 \$ 1,297,048.60 \$ 1,588,167.00 \$ 106,680.00	\$ - \$ - \$ 2,200.00 \$ -	\$ 30,581.00 \$ 1,297,048.60 \$ 1,590,367.00 \$ 106,680.00
<b>Avery Alexander School (New - PK-8) Total</b>					<b>\$ 3,024,676.60</b>
Sherwood Forest School (New - PK-8)	Waggonner & Ball Architects, APC	FEMA	\$ 1,151,421.08	\$ -	\$ 1,151,421.08
<b>Sherwood Forest School (New - PK-8) Total</b>					<b>\$ 1,151,421.08</b>



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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Sophie B Wright MS Renovation	Waggoner & Ball Architects, APC	FEMA	\$ 1,847,676.00	\$ 453,934.50	\$ 2,301,610.50
	Farnsworth Group, Inc - Building Commissioning 1N + 4R	FEMA	\$ 212,571.51	\$ (77,988.12)	\$ 134,583.39
<b>Sophie B Wright MS Renovation Total</b>					<b>\$ 2,436,193.89</b>
Sophie B Wright MS Renovation - Test Pile & Exploratory Demo	Waggoner & Ball Architects, APC	FEMA	\$ -	\$ 7,250.20	\$ 7,250.20
	Sealevel Construction	FEMA	\$ 74,400.00	\$ (30,065.00)	\$ 44,335.00
<b>Sophie B Wright MS Renovation - Test Pile &amp; Exploratory Demo Total</b>					<b>\$ 51,585.20</b>
Sophie B Wright MS Renovation - Selective Demolition and Test Pile	Waggoner & Ball Architects, APC	FEMA	\$ -	\$ 64,922.00	\$ 64,922.00
	Zimmer-Eschette Service II, LLC	FEMA	\$ 604,000.00	\$ 82,268.04	\$ 686,268.04
<b>Sophie B Wright MS Renovation - Selective Demolition and Test Pile Total</b>					<b>\$ 751,190.04</b>
Tubman ES Renovation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 1,375,942.00	\$ -	\$ 1,375,942.00
	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 61,478.00	\$ -	\$ 61,478.00
<b>Tubman ES Renovation Total</b>					<b>\$ 1,437,420.00</b>
New Orleans East HS (Abramson Site)	Rozas-Ward/a.i.a. architects, inc.	FEMA	\$ 1,056,051.52	\$ 730,433.61	\$ 1,786,485.13
	Farnsworth Group, Inc	FEMA	\$ 236,206.39	\$ (107,277.99)	\$ 128,928.40
	Gibbs Construction, L.L.C.	FEMA	\$ 27,800,000.00	\$ -	\$ 27,800,000.00
<b>New Orleans East HS (Abramson Site) Total</b>					<b>\$ 29,715,413.53</b>
McDonogh 32 ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 296,940.00	\$ -	\$ 296,940.00
<b>McDonogh 32 ES Refurb Total</b>					<b>\$ 296,940.00</b>
Habans ES Construction	Lachin Oubre & Associates, APC	FEMA	\$ 302,943.88	\$ -	\$ 302,943.88
<b>Habans ES Construction Total</b>					<b>\$ 302,943.88</b>
Sherwood Forest School (New - PK-8)	Lachin Oubre & Associates, APC	FEMA	\$ 343,336.40	\$ -	\$ 343,336.40
	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 106,680.00	\$ -	\$ 106,680.00
<b>Sherwood Forest School (New - PK-8) Total</b>					<b>\$ 450,016.40</b>
<b>REFURBISHMENTS</b>					
Frederick A Douglass HS Refurbishment	VergesRome Architects, APAC	FEMA	\$ 2,618,653.00	\$ (888,144.02)	\$ 1,730,508.98
	FHP Tectonics Corp.	FEMA	\$ 8,588,000.00	\$ 31,213.57	\$ 8,619,213.57
<b>Frederick A Douglass HS Refurbishment Total</b>					<b>\$ 10,349,722.55</b>
Village de L'est ES Refurb	Duplantis Design Group, PC	FEMA	\$ 48,733.00	\$ -	\$ 48,733.00
<b>Village de L'est ES Refurb Total</b>					<b>\$ 48,733.00</b>
Albert Wicker ES Refurb	SCNZ Architects, LLC	FEMA	\$ 72,114.00	\$ (7,195.80)	\$ 64,918.20
	Tuna Construction, LLC	FEMA	\$ 523,000.00	\$ 3,856.90	\$ 526,856.90
<b>Albert Wicker ES Refurb Total</b>					<b>\$ 591,775.10</b>
Thurgood Marshall ES Refurb	Hamilton Anderson Associates	FEMA	\$ 70,601.00	\$ -	\$ 70,601.00
<b>Thurgood Marshall ES Refurb Total</b>					<b>\$ 70,601.00</b>
Henry C. Schaumburg ES Refurb	N-Y Associates, Inc.	FEMA	\$ 15,193.00	\$ -	\$ 15,193.00
<b>Henry C. Schaumburg ES Refurb Total</b>					<b>\$ 15,193.00</b>
Edgar P. Harney ES Refurb	Hamilton Anderson Associates	FEMA	\$ 27,131.00	\$ 3,294.50	\$ 30,425.50
<b>Edgar P. Harney ES Refurb Total</b>					<b>\$ 30,425.50</b>
Sylvanie Williams ES Refurb	N-Y Associates, Inc.	FEMA	\$ 48,754.00	\$ -	\$ 48,754.00
<b>Sylvanie Williams ES Refurb Total</b>					<b>\$ 48,754.00</b>
Agnes L. Bauduit ES Refurb	Duplantis Design Group, PC	FEMA	\$ 301,824.00	\$ (46,898.00)	\$ 254,926.00
<b>Agnes L. Bauduit ES Refurb Total</b>					<b>\$ 254,926.00</b>
Laurel ES Refurb	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 458,942.00	\$ -	\$ 458,942.00
<b>Laurel ES Refurb Total</b>					<b>\$ 458,942.00</b>
McDonogh 28 ES Refurb	SCNZ Architects, LLC	FEMA	\$ 199,248.00	\$ 70,334.20	\$ 269,582.20
<b>McDonogh 28 ES Refurb Total</b>					<b>\$ 269,582.20</b>
Martin Luther King Jr. ES Refurb	VergesRome Architects, APAC	FEMA	\$ 72,295.00	\$ (11,127.00)	\$ 61,168.00
<b>Martin Luther King Jr. ES Refurb Total</b>					<b>\$ 61,168.00</b>
Henry Allen ES Refurb	N-Y Associates, Inc.	FEMA	\$ 92,546.00	\$ 9,757.70	\$ 102,303.70
<b>Henry Allen ES Refurb Total</b>					<b>\$ 102,303.70</b>
Andrew Jackson ES Refurb	N-Y Associates, Inc.	FEMA	\$ 118,872.00	\$ 51,063.33	\$ 169,935.33
<b>Andrew Jackson ES Refurb Total</b>					<b>\$ 169,935.33</b>
A.D. Crossman ES Refurb	Perez, APC	FEMA	\$ 45,212.00	\$ (8,004.00)	\$ 37,208.00
	One Construction, LLC	FEMA	\$ 239,000.00	\$ (1,925.00)	\$ 237,075.00
<b>A.D. Crossman ES Refurb Total</b>					<b>\$ 274,283.00</b>
Dwight D Eisenhower ES Refurb	Harry Baker Smith Architects II, PLLC	FEMA	\$ 154,483.00	\$ (17,229.10)	\$ 137,253.90
<b>Dwight D Eisenhower ES Refurb Total</b>					<b>\$ 137,253.90</b>
Gentilly Terrace ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 137,099.00	\$ (19,438.00)	\$ 117,661.00
<b>Gentilly Terrace ES Refurb Total</b>					<b>\$ 117,661.00</b>
Sarah T. Reed HS Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 105,514.00	\$ 5,670.45	\$ 111,184.45
<b>Sarah T. Reed HS Refurb Total</b>					<b>\$ 111,184.45</b>
Green ES Refurb	VergesRome Architects, APAC	FEMA	\$ 420,497.00	\$ 23,787.50	\$ 444,284.50
<b>Green ES Refurb Total</b>					<b>\$ 444,284.50</b>
McDonogh 32 ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 296,940.00	\$ -	\$ 296,940.00
<b>McDonogh 32 ES Refurb Total</b>					<b>\$ 296,940.00</b>





**BESE MONTHLY REPORT**  
OPEN CONTRACTS as of 03/07/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Live Oak ES Refurbishment	VergesRome Architects, APAC	FEMA	\$ 265,287.00	\$ -	\$ 265,287.00
<b>Live Oak ES Refurbishment Total</b>					<b>\$ 265,287.00</b>
Lafayette ES Refurb	N-Y Associates, Inc.	FEMA	\$ 324,260.00	\$ -	\$ 324,260.00
<b>Lafayette ES Refurb Total</b>					<b>\$ 324,260.00</b>
Gaudet ES Refurb	SCNZ Architects, LLC	FEMA	\$ 232,753.00	\$ -	\$ 232,753.00
<b>Gaudet ES Refurb Total</b>					<b>\$ 232,753.00</b>
Fischer ES Refurb	SCNZ Architects, LLC	FEMA	\$ 204,015.00	\$ -	\$ 204,015.00
<b>Fischer ES Refurb Total</b>					<b>\$ 204,015.00</b>
Johnson ES Refurb	SCNZ Architects, LLC	FEMA	\$ 155,901.00	\$ -	\$ 155,901.00
<b>Johnson ES Refurb Total</b>					<b>\$ 155,901.00</b>
A.D. Crossman Food Services	SCNZ Architects, LLC	FEMA	\$ 17,519.00	\$ -	\$ 17,519.00
<b>A.D. Crossman Food Services Total</b>					<b>\$ 17,519.00</b>
Dwight D Eisenhower ES Food Services	N-Y Associates, Inc.	FEMA	\$ 32,445.00	\$ -	\$ 32,445.00
<b>Dwight D Eisenhower ES Food Services Total</b>					<b>\$ 32,445.00</b>
Andrew Jackson ES Food Services	N-Y Associates, Inc.	FEMA	\$ 19,979.00	\$ -	\$ 19,979.00
<b>Andrew Jackson ES Food Services Total</b>					<b>\$ 19,979.00</b>
Martin Luther King Jr. ES Food Services	N-Y Associates, Inc.	FEMA	\$ 11,987.00	\$ -	\$ 11,987.00
<b>Martin Luther King Jr. ES Food Services Total</b>					<b>\$ 11,987.00</b>
Gentilly Terrace ES Food Services	SCNZ Architects, LLC	FEMA	\$ 19,519.00	\$ -	\$ 19,519.00
<b>Gentilly Terrace ES Food Services Total</b>					<b>\$ 19,519.00</b>
McDonogh 28 ES Food Services	SCNZ Architects, LLC	FEMA	\$ 20,519.00	\$ -	\$ 20,519.00
<b>McDonogh 28 ES Food Services Total</b>					<b>\$ 20,519.00</b>
Henry Allen ES Food Services	N-Y Associates, Inc.	FEMA	\$ 10,983.00	\$ -	\$ 10,983.00
<b>Henry Allen ES Food Services Total</b>					<b>\$ 10,983.00</b>
Sarah T. Reed HS Food Services	N-Y Associates, Inc.	FEMA	\$ 13,985.00	\$ -	\$ 13,985.00
<b>Sarah T. Reed HS Food Services Total</b>					<b>\$ 13,985.00</b>
Albert Wicker ES Food Services	SCNZ Architects, LLC	FEMA	\$ 26,529.00	\$ -	\$ 26,529.00
<b>Albert Wicker ES Food Services Total</b>					<b>\$ 26,529.00</b>
<b>STABILIZATIONS - Roofs</b>					
Roof Repairs Various Sites - Harney ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$ 584.00	\$ 673.36	\$ 1,257.36
<b>Roof Repairs Various Sites - Harney ES Roof Total</b>					<b>\$ 1,257.36</b>
Roof Repairs Various Sites - Martin Luther King Charter Roof	Richard C. Lambert Consultants, LLC	FEMA	\$ 6,412.00	\$ 2,770.20	\$ 9,182.20
<b>Roof Repairs Various Sites - Martin Luther King Charter Roof Total</b>					<b>\$ 9,182.20</b>
Roof Repairs Various Sites - Tubman ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$ 325.00	\$ 1,977.68	\$ 2,302.68
<b>Roof Repairs Various Sites - Tubman ES Roof Total</b>					<b>\$ 2,302.68</b>
Roof Repairs Various Sites - Tureaud ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$ 1,870.00	\$ 519.47	\$ 2,389.47
<b>Roof Repairs Various Sites - Tureaud ES Roof Total</b>					<b>\$ 2,389.47</b>
Roof Repairs Various Sites - Wicker ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$ 2,502.00	\$ (671.76)	\$ 1,830.24
<b>Roof Repairs Various Sites - Wicker ES Roof Total</b>					<b>\$ 1,830.24</b>
Roof Repairs Various Sites - Clark Roof Repairs	HMS Architects, Inc.	FEMA	\$ 474.00	\$ 116.00	\$ 590.00
<b>Roof Repairs Various Sites - Clark Roof Repairs Total</b>					<b>\$ 590.00</b>
Roof Repairs Various Sites - Eisenhower ES Roof Repairs	HMS Architects, Inc.	FEMA	\$ 6,586.00	\$ 1,614.00	\$ 8,200.00
<b>Roof Repairs Various Sites - Eisenhower ES Roof Repairs Total</b>					<b>\$ 8,200.00</b>
Roof Repairs Various Sites - Jackson ES Roof Repairs	HMS Architects, Inc.	FEMA	\$ 3,731.00	\$ 914.00	\$ 4,645.00
<b>Roof Repairs Various Sites - Jackson ES Roof Repairs Total</b>					<b>\$ 4,645.00</b>
Roof Repairs Various Sites - Paul Habans ES Roof Repairs	HMS Architects, Inc.	FEMA	\$ 2,182.00	\$ 534.00	\$ 2,716.00
<b>Roof Repairs Various Sites - Paul Habans ES Roof Repairs Total</b>					<b>\$ 2,716.00</b>
Roof Repairs Various Sites - Sylvania Williams Roof Repairs	HMS Architects, Inc.	FEMA	\$ 682.00	\$ 167.00	\$ 849.00
<b>Roof Repairs Various Sites - Sylvania Williams Roof Repairs Total</b>					<b>\$ 849.00</b>
Gaudet/Lake Forest Charter Roof	HMS Architects, Inc.	FEMA	\$ 37,967.00	\$ -	\$ 37,967.00
<b>Gaudet/Lake Forest Charter Roof Total</b>					<b>\$ 37,967.00</b>
Murray Henderson ES Roof	HMS Architects, Inc.	FEMA	\$ 666.00	\$ 39,574.40	\$ 40,240.40
<b>Murray Henderson ES Roof Total</b>					<b>\$ 40,240.40</b>
Marquis de Lafayette - Roof & Masonry Repairs	Montgomery Roth Architecture & Interior Design, LLC	FEMA	\$ 99,152.00	\$ (6,052.26)	\$ 93,099.74
<b>Marquis de Lafayette - Roof &amp; Masonry Repairs Total</b>					<b>\$ 93,099.74</b>
Village de L'est Roof and Modular Demo	Richard C. Lambert Consultants, LLC	FEMA	\$ 9,269.00	\$ 109,007.15	\$ 118,276.15
<b>Village de L'est Roof and Modular Demo Total</b>					<b>\$ 118,276.15</b>
Andrew J Bell Roof Replacement	VergesRome Architects, APAC	FEMA	\$ -	\$ 124,357.00	\$ 124,357.00
	Crescent Commercial Construction	FEMA	\$ 1,264,000.00	\$ 265,537.73	\$ 1,529,537.73
<b>Andrew J Bell Roof Replacement Total</b>					<b>\$ 1,653,894.73</b>





**BESE MONTHLY REPORT**  
OPEN CONTRACTS as of 03/07/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
<b>STABILIZATIONS - Various</b>					
Thomy Lafon Interpretive Display	Mahlum/Scairono Martinez Joint Venture	FEMA	\$ 7,571.00	\$ 29,987.30	\$ 37,558.30
<b>Thomy Lafon Interpretive Display Total</b>					<b>\$ 37,558.30</b>
John McDonogh HS - Bleachers	Trapolin-Peer Architects, APC One Construction, LLC	Various Insurance Proceeds	\$ 11,822.50 \$ 68,656.00	\$ (2,740.16) -	\$ 9,082.34 \$ 68,656.00
<b>John McDonogh HS - Bleachers Total</b>					<b>\$ 77,738.34</b>
Carbon Credit - AD Crossman (aka Esperanza Charter)	Integrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc	Harrah's Harrah's	\$ 12,699.00 \$ 199,850.00	\$ 9,829.19 \$ 13,615.94	\$ 22,528.19 \$ 213,465.94
<b>Carbon Credit - AD Crossman (aka Esperanza Charter) Total</b>					<b>\$ 235,994.13</b>
Carbon Credit - Banneker ES	Integrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc	Harrah's Harrah's	\$ 5,749.00 \$ 143,350.00	\$ 15,143.81 \$ 34,800.04	\$ 20,892.81 \$ 178,150.04
<b>Carbon Credit - Banneker ES Total</b>					<b>\$ 199,042.85</b>
Walter L Cohen HS - HVAC Repairs	Infinity Engineering Consultants, LLC ARC Mechanical Contractors, Inc.	FEMA FEMA	\$ 95,420.00 \$ 447,000.00	\$ (40,498.00) \$ 36,306.46	\$ 54,922.00 \$ 483,306.46
<b>Walter L Cohen HS - HVAC Repairs Total</b>					<b>\$ 538,228.46</b>
Sylvanie Williams ES AHU	Integrated Management Services, P.A., Inc. Blanchard Mechanical Contractors, Inc.	FEMA FEMA	\$ - \$ 772,000.00	\$ 91,213.00 \$ 32,651.32	\$ 91,213.00 \$ 804,651.32
<b>Sylvanie Williams ES AHU Total</b>					<b>\$ 895,864.32</b>
John McDonogh HS - Gymnasium Sprinkler	Fanning/Howie Associates, Inc. Coastal Fire Protection, LLC	Various Insurance Proceeds	\$ 12,605.00 \$ 175,912.00	\$ 6,303.00 -	\$ 18,908.00 \$ 175,912.00
<b>John McDonogh HS - Gymnasium Sprinkler Total</b>					<b>\$ 194,820.00</b>
<b>MOTHBALLING</b>					
Andrew J Bell Shoring Main Classroom Building	VergesRome Architects, APAC Abry Brothers, Inc.	FEMA FEMA	\$ - \$ 910,000.00	\$ 106,095.00 \$ 903,425.00	\$ 106,095.00 \$ 1,813,425.00
<b>Andrew J Bell Shoring Main Classroom Building Total</b>					<b>\$ 1,919,520.00</b>
Andrew J Bell Safe & Secure - Mothballing	VergesRome Architects, APAC C.D.W. Services, LLC	FEMA FEMA	\$ 92,568.00 \$ 2,058,000.00	\$ 112,194.00 -	\$ 204,762.00 \$ 2,058,000.00
<b>Andrew J Bell Safe &amp; Secure - Mothballing Total</b>					<b>\$ 2,262,762.00</b>
George Mondy ES Mothballing	VergesRome Architects, APAC	FEMA	\$ 26,023.00	\$ 5,022.80	\$ 31,045.80
<b>George Mondy ES Mothballing Total</b>					<b>\$ 31,045.80</b>
<b>BUILDING AUTOMATION SYSTEM</b>					
Building Automation System - Banneker	Synergy Building Solutions	FEMA		\$ 11,674.18	\$ 11,674.18
<b>Building Automation System - Banneker Total</b>					<b>\$ 11,674.18</b>
Building Automation System - Bienville	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 18,238.90	\$ 2,275.16 \$ 560.00	\$ 2,275.16 \$ 18,798.90
<b>Building Automation System - Bienville Total</b>					<b>\$ 21,074.06</b>
Building Automation System - Colton	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 29,127.41	\$ 3,633.41 -	\$ 3,633.41 \$ 29,127.41
<b>Building Automation System - Colton Total</b>					<b>\$ 32,760.82</b>
Building Automation System - Craig ES	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 56,716.33	\$ 2,370.11 \$ 7,701.50	\$ 13,243.87 \$ 64,417.83
<b>Building Automation System - Craig ES Total</b>					<b>\$ 77,661.70</b>
Building Automation System - Crocker	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 16,515.03	\$ 2,060.12 -	\$ 2,060.12 \$ 16,515.03
<b>Building Automation System - Crocker Total</b>					<b>\$ 18,575.15</b>
Building Automation System - FC Williams	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,516.91	\$ 2,185.10 \$ 560.00	\$ 2,185.10 \$ 18,076.91
<b>Building Automation System - FC Williams Total</b>					<b>\$ 20,262.01</b>
Building Automation System - Frantz	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,487.49	\$ 2,181.43 \$ 560.00	\$ 2,181.43 \$ 18,047.49
<b>Building Automation System - Frantz Total</b>					<b>\$ 20,228.92</b>
Building Automation System - L.B. Landry HS	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 50,189.62	\$ 1,555.96 \$ 560.00	\$ 12,429.72 \$ 50,749.62
<b>Building Automation System - L.B. Landry HS Total</b>					<b>\$ 63,179.34</b>
Building Automation System - Lake Area HS	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 48,450.83	\$ 1,397.88 \$ 2,720.00	\$ 12,271.64 \$ 51,170.83
<b>Building Automation System - Lake Area HS Total</b>					<b>\$ 63,442.47</b>
Building Automation System - Langston Hughes ES	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 44,855.18	\$ 890.53 \$ 560.00	\$ 11,764.29 \$ 45,415.18
<b>Building Automation System - Langston Hughes ES Total</b>					<b>\$ 57,179.47</b>
Building Automation System - Osborne	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,900.05	\$ 2,232.89 -	\$ 2,232.89 \$ 17,900.05
<b>Building Automation System - Osborne Total</b>					<b>\$ 20,132.94</b>



**BESE MONTHLY REPORT**  
OPEN CONTRACTS as of 03/07/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Building Automation System - Parkview	Moses Engineers, Inc.	FEMA	\$ -	\$ 2,378.08	\$ 2,378.08
	Synergy Building Solutions	FEMA	\$ 19,063.99	\$ -	\$ 19,063.99
<b>Building Automation System - Parkview Total</b>					<b>\$ 21,442.07</b>
Building Automation System - Sarah T Reed	Synergy Building Solutions	FEMA	\$ -	\$ 12,587.80	\$ 12,587.80
<b>Building Automation System - Sarah T Reed Total</b>					<b>\$ 12,587.80</b>
Building Automation System - Sylvania Williams	Synergy Building Solutions	FEMA	\$ -	\$ 11,635.21	\$ 11,635.21
<b>Building Automation System - Sylvania Williams Total</b>					<b>\$ 11,635.21</b>
Building Automation System - Wilson ES	Moses Engineers, Inc.	FEMA	\$ 10,873.76	\$ 903.44	\$ 11,777.20
	Synergy Building Solutions	FEMA	\$ 44,958.72	\$ 8,261.50	\$ 53,220.22
<b>Building Automation System - Wilson ES Total</b>					<b>\$ 64,997.42</b>
Building Automation System - Woodson	Moses Engineers, Inc.	FEMA	\$ -	\$ 2,164.90	\$ 2,164.90
	Synergy Building Solutions	FEMA	\$ 17,355.04	\$ -	\$ 17,355.04
<b>Building Automation System - Woodson Total</b>					<b>\$ 19,519.94</b>
Building Automation System - AD Crossman	Synergy Building Solutions	FEMA	\$ -	\$ 12,490.68	\$ 12,490.68
<b>Building Automation System - AD Crossman Total</b>					<b>\$ 12,490.68</b>
Building Automation System - Cohen	Synergy Building Solutions	FEMA	\$ -	\$ 13,252.58	\$ 13,252.58
<b>Building Automation System - Cohen Total</b>					<b>\$ 13,252.58</b>
Building Automation System - Little Woods	Synergy Building Solutions	FEMA	\$ -	\$ 24,064.90	\$ 24,064.90
<b>Building Automation System - Little Woods Total</b>					<b>\$ 24,064.90</b>
Building Automation System - Wicker	Synergy Building Solutions	FEMA	\$ -	\$ 13,273.32	\$ 13,273.32
<b>Building Automation System - Wicker Total</b>					<b>\$ 13,273.32</b>
<b>OTHER PROFESSIONAL SERVICES</b>					
PM/CM	Jacobs Project Management Company/CSRS Consortium	FEMA	\$ 23,590,758.00	\$ -	\$ 23,590,758.00
<b>PM/CM Total</b>					<b>\$ 23,590,758.00</b>
Consulting Services - Building Commissioning	GCE Services	Insurance Proceeds	\$ 50,000.00	\$ -	\$ 50,000.00
<b>Consulting Services - Building Commissioning Total</b>					<b>\$ 50,000.00</b>
<b>GRAND TOTAL</b>					<b>\$ 480,848,035.18</b>

**OPSB OPEN CONTRACTS**  
as of  
03/07/2014



PROJECT	CONTRACTOR/ARCHITECT	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
<b>DEMOLITION</b>				
Alice Harte Demolition	M3A Architects, PLLC	\$ 58,061.50	\$ 8,842.00	\$ 66,903.50
<b>Alice Harte Demolition Total</b>				<b>\$ 66,903.50</b>
<b>CONSTRUCTION/RENOVATION</b>				
Hynes Elementary Construction	Hegedus & Associates Farnsworth Group, Inc Woodrow Wilson Construction	\$ 698,746.91 \$ 200,308.00 \$ 21,108,000.00	\$ 842,928.28 -\$ \$ 570,066.90	\$ 1,541,675.19 \$ 200,308.00 \$ 21,678,066.90
<b>Hynes Elementary Construction Total</b>				<b>\$ 23,420,050.09</b>
New McDonogh 35 High School (Phillips Waters Site)	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc Citadel Builders, LLC	\$ 3,279,219.00 \$ 321,880.00 \$ 54,984,000.00	\$ 1,193,198.16 \$ 6,620.00 \$ 251,627.00	\$ 4,472,417.16 \$ 328,500.00 \$ 55,235,627.00
<b>New McDonogh 35 High School (Phillips Waters Site) Total</b>				<b>\$ 60,036,544.16</b>
New McDonogh 35 High School (Phillips Waters Site) Site Remediation	Sizeler Thompson Brown Architects Project Design Group, LLC Hamp's Construction, LLC	\$ - \$ 4,478,381.00	\$ 1,058,853.08 \$ 2,829,164.27	\$ 1,058,853.08 \$ 7,307,545.27
<b>New McDonogh 35 High School (Phillips Waters Site) Site Remediation Total</b>				<b>\$ 8,366,398.35</b>
Audubon School Reno/Addition	Blitch Knevel Architects Farnsworth Group, Inc FHP Technics Corporation	\$ 995,406.90 \$ 162,212.00 \$ 12,415,000.00	\$ 216,560.90 -\$ \$ 74,825.20	\$ 1,211,967.80 \$ 162,212.00 \$ 12,489,825.20
<b>Audubon School Reno/Addition Total</b>				<b>\$ 13,864,005.00</b>
Audubon School Reno/Addition Interpretive Display	Bright Moments, LLC	\$ 4,125.00	\$ -	\$ 4,125.00
<b>Audubon School Reno/Addition Interpretive Display Total</b>				<b>\$ 4,125.00</b>
Alice Harte Elementary	WDG Architects Engineers Farnsworth Group, Inc Woodrow Wilson Construction	\$ 1,513,534.00 \$ 222,742.00 \$ 18,229,554.00	\$ 500,261.03 -\$ -\$	\$ 2,013,795.03 \$ 222,742.00 \$ 18,229,554.00
<b>Alice Harte Elementary Total</b>				<b>\$ 8,551,109.50</b>
McMain New Gym & Covered Walkway	Jahncke & Burns Architects, LLC Farnsworth Group, Inc Ellis Construction, Inc.	\$ 972,951.50 -\$ \$ 9,497,800.00	\$ (275,719.46) \$ 110,156.00 \$ 935,750.56	\$ 697,232.04 \$ 110,156.00 \$ 10,433,550.56
<b>McMain New Gym &amp; Covered Walkway Total</b>				<b>\$ 11,240,938.60</b>
McMain Test Pile	Jahncke & Burns Architects, LLC	\$ -	\$ 16,141.00	\$ 16,141.00
<b>McMain Test Pile Total</b>				<b>\$ 16,141.00</b>
McMain Health Clinic Renovation	Jahncke & Burns Architects, LLC ETI, Inc.	\$ - \$ 474,900.00	\$ 76,427.00 \$ 60,629.20	\$ 76,427.00 \$ 535,529.20
<b>McMain Health Clinic Renovation Total</b>				<b>\$ 611,956.20</b>
McMain Exterior Stabilization	Jahncke & Burns Architects, LLC	\$ -	\$ 491,493.00	\$ 491,493.00
<b>McMain Exterior Stabilization Total</b>				<b>\$ 491,493.00</b>
New PK-8 at Kenilworth Park (Curran Site)	Mathes Brierre Architects Farnsworth Group, Inc Woodrow Wilson Construction	\$ 1,587,671.03 -\$ \$ 22,476,000.00	\$ 149,364.00 \$ 254,729.75 \$ 21,107.00	\$ 1,737,035.03 \$ 254,729.75 \$ 22,497,107.00
<b>New PK-8 at Kenilworth Park (Curran Site) Total</b>				<b>\$ 24,488,871.78</b>
New Lake Forest School @ Greater St Stephens Site	Imre Hegedus & Associated Architects Farnsworth Group, Inc The McDonnel Group, LLC	\$ 1,382,303.00 \$ 264,670.51 \$ 34,075,000.00	\$ 875,288.50 -\$ -\$	\$ 2,257,591.50 \$ 264,670.51 \$ 34,075,000.00
<b>New Lake Forest School @ Greater St Stephens Site Total</b>				<b>\$ 36,597,262.01</b>
Nelson Elementary School Refurbishment	Harry Baker Smith II, PLLC	\$ 173,888.00	\$ 2,420.00	\$ 176,308.00
<b>Nelson Elementary School Refurbishment Total</b>				<b>\$ 176,308.00</b>
New Karr HS @ Jo Ellen Smith Site	Trapolin-Peer Architects, APC-VMDO Architects, PC Joint Venture Affiliated Engineers SE, Inc	\$ 442,849.32 \$ 349,100.00	\$ - -\$	\$ 442,849.32 \$ 349,100.00
<b>New Karr HS @ Jo Ellen Smith Site Total</b>				<b>\$ 791,949.32</b>

**OPSB OPEN CONTRACTS**  
as of  
03/07/2014



PROJECT	CONTRACTOR/ARCHITECT	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
<b>STABILIZATIONS - VARIOUS</b>				
McDonogh 7 Dumpster Pad & Fence Install	GCA Education Services	\$ 29,500.00	\$ 6,690.00	\$ 36,190.00
<b>McDonogh 7 Dumpster Pad &amp; Fence Install Total</b>				<b>\$ 36,190.00</b>
McDonogh 7 LBP Remediation	Hamp's Construction, LLC	\$ 309,400.00	\$ -	\$ 309,400.00
<b>McDonogh 7 LBP Remediation Total</b>				<b>\$ 309,400.00</b>
McDonogh 7 Modular Buildings	M Space Holdings, LLC	\$ 267,004.26	\$ -	\$ 267,004.26
<b>McDonogh 7 Modular Buildings Total</b>				<b>\$ 267,004.26</b>
Village de l'Est Modular Buildings	M Space Holdings, LLC	\$ 539,644.06	\$ -	\$ 539,644.06
<b>Village de l'Est Modular Buildings Total</b>				<b>\$ 539,644.06</b>
McDonogh 7 Security System	Sonitrol	\$ 21,126.00	\$ -	\$ 21,126.00
<b>McDonogh 7 Security System Total</b>				<b>\$ 21,126.00</b>
Benjamin Franklin SHS (Renovations & Repairs)	Perez, APC	\$ 123,415.00	\$ 34,036.00	\$ 157,451.00
	Pete Vicari General Contractor, LLC	\$ 898,800.00	\$ 368,213.57	\$ 1,267,013.57
<b>Benjamin Franklin SHS (Renovations &amp; Repairs) Total</b>				<b>\$ 1,424,464.57</b>
Lusher Elementary School	Meyer Engineers, LTD	\$ 139,948.00	\$ 36,300.00	\$ 176,248.00
<b>Lusher Elementary School Total</b>				<b>\$ 176,248.00</b>
McDonogh 35 HS Stabilization	Chenevert Architects, LLC	\$ 32,372.00	\$ 12,593.20	\$ 44,965.20
	Tuna Construction, LLC	\$ 352,000.00	\$ 97,638.64	\$ 449,638.64
<b>McDonogh 35 HS Stabilization Total</b>				<b>\$ 494,603.84</b>
Warren Easton HS Refurbishment	Chenevert Architects, LLC	\$ 32,372.00	\$ 204,632.44	\$ 237,004.44
<b>Warren Easton HS Refurbishment Total</b>				<b>\$ 237,004.44</b>
Audubon Charter School (Extension ES & MS) Stabilization	Chenevert Architects, LLC	\$ 32,372.00	\$ 510.53	\$ 32,882.53
<b>Audubon Charter School (Extension ES &amp; MS) Stabilization Total</b>				<b>\$ 32,882.53</b>
Fortier (Lusher) High School	SCNZ Architects, LLC	\$ 1,057,864.00	\$ 128,863.80	\$ 1,186,727.80
<b>Fortier (Lusher) High School Total</b>				<b>\$ 1,186,727.80</b>
Edna Karr HS - Gymnasium Repair	Chenevert Architects, LLC	\$ 32,372.00	\$ 14,849.81	\$ 47,221.81
	Crescent Commercial Construction	\$ 293,000.00	\$ 80,087.93	\$ 373,087.93
<b>Edna Karr HS - Gymnasium Repair Total</b>				<b>\$ 420,309.74</b>
Timbers III HVAC Repairs	Moses Engineers, Inc.	\$ 114,928.00	\$ -	\$ 114,928.00
	ARC Mechanical Contractors, Inc	\$ 828,000.00	\$ 37,062.67	\$ 865,062.67
<b>Timbers III HVAC Repairs Total</b>				<b>\$ 979,990.67</b>
McDonogh 7 ES Stabilization	Perez, APC	\$ 106,429.00	\$ -	\$ 106,429.00
<b>McDonogh 7 ES Stabilization Total</b>				<b>\$ 106,429.00</b>
McDonogh 7 ES Stabilization - Asphalt	Fleming Construction Company, LLC	\$ 197,000.00	\$ -	\$ 197,000.00
<b>McDonogh 7 ES Stabilization - Asphalt Total</b>				<b>\$ 197,000.00</b>
Timbers III 2nd Floor IT Room	Moses Engineers, Inc.	\$ -	\$ -	\$ -
<b>Timbers III 2nd Floor IT Room Total</b>				<b>\$ -</b>
			<b>GRAND TOTAL</b>	<b>\$ 215,619,171.45</b>