# Superintendent's Report February, 2014



Mr. Stanley C. Smith Orleans Parish School Board



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







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### 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

### <u>April 2, 2014</u>

Dr. Martin Luther King Jr. School Refurbishment

### <u>April 9, 2014</u>

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

### <u>May 9, 2014</u>

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





## **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.

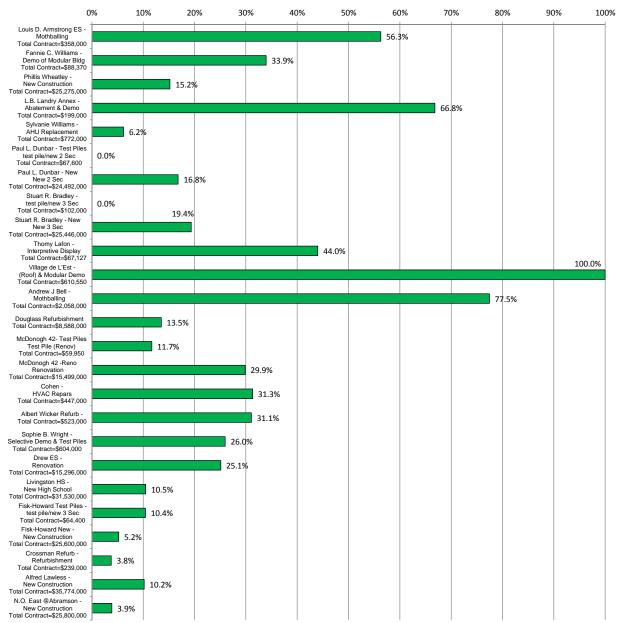
#### Stabilization/Demolition/Mothballing:

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

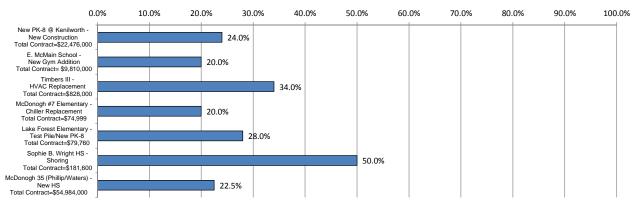
\* DBE provisions were included in projects bid after June 30, 2012





#### **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 (RSD)

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 (RSD)

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

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



# James Audubon School (OPSB)

428 Broadway Avenue, New Orleans, LA 70118

Scope of work: Renovation of existing elementary school and new addition Funding Source – FEMA Architect – Blitch/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 (RSD)

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 (RSD)

3019 & 3059 Higgins Blvd., New Orleans, LA 70126 Scope of work: New High School, Design Build Funding Source – FEMA Architect – VergesRome Architects Contractor – TBD

- 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 (RSD)

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 (RSD)

9330 Forshey Street, New Orleans, LA 70125

Scope of work: New Pre-K – 8 School Funding Source – FEMA Architect – Chenevert Architects LLC Contractor – McDonnel 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 (RSD)

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 (RSD)

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 (OPSB)

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 $^{\left( \text{OPSB} \right)}$

4400 General Meyer Avenue, New Orleans, LA 70131

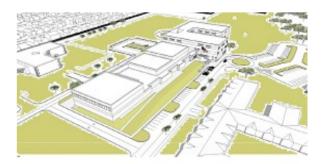
Scope of work: New High School, Design Build

Funding Source – FEMA

Architect - Trapolin Peer Architects, LLC

Contractor - TBD

- 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 (OPSB)

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. <u>Construction Phase</u>

- 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 (OPSB)

11110 Lake Forest Boulevard 70128 Scope of work: New Pre-K – 8 School Funding Source – FEMA Architect – Imre Hegedus & Associates Architects Contractor – The McDonnel 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 (RSD)

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 (RSD)

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) (OPSB)

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 <u>Construction Phase</u>

- 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 (RSD)

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 <u>Construction Phase</u>

- 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 (OPSB)

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 (OPSB)

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 (RSD)

7701 Grant 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 - CD

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

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



# Small New Orleans East High School at Abramson (RSD)

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 <u>Construction Phase</u>

- 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 (RSD)

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 (RSD)

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

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





# Harriet R. Tubman Elementary School Renovation (RSD)

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 (RSD)

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
 <u>Environmental Remediation</u>

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 (RSD)

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 (RSD)

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 <u>Construction Phase</u> • Substantial Complete January 30th



# Sophie B. Wright High School Renovation (RSD)

1426 Napoleon Avenue, New Orleans, LA 70115

 $\label{eq:scope} Scope \mbox{ of work: Renovation of existing school and gymnasium addition}$ 

Funding Source – FEMA

Architect - Waggonner & Ball Architects, APC

Contractual Substantial Completion – January 2014 Forecasted Substantial Completion – January 2014

Contractor – TBD

Design Phase - CD

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

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



## REFURBISHMENTS

### Henry Allen Elementary School Refurbishment (RSD)

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 (RSD)

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 (RSD)

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 (RSD)

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 (OPSB)

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 (OPSB)

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 (RSD)

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 (RSD)

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

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







# Edgar P. Harney Elementary School Refurbishment (RSD)

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 (RSD)

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 (RSD)

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

- 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 (RSD)

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 (RSD)

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 (RSD)

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

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







# Lusher Elementary School Refurbishment (OPSB)

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.

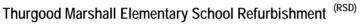
Contractor - TBD

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



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 (RSD)

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

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







### McDonogh #32 School Refurbishment (RSD)

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 (OPSB)

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 (RSD)

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

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







## Henry C. Schaumburg Elementary School (RSD)

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 (RSD)

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 (RSD)

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 (RSD)

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

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



## **OTHER PROJECTS**

### Walter L. Cohen High School (RSD)

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 (OPSB)

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 (RSD)

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 <u>Construction Phase</u>

 Anticipated Substantial Completion March 24th Contractual Substantial Completion – March 2014 Forecasted Substantial Completion – March 2014



## McDonogh #7 High School (OPSB)

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 (RSD)

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 (RSD)

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

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

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

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



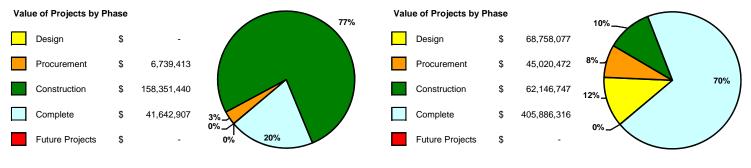
# February 2014 Program Update OPSB & RSD Phase I Projects



## **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.

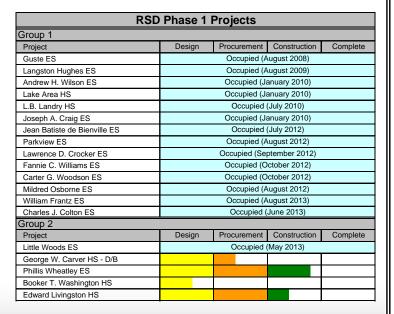
The **RSD** has \$199 million in open contracts for the Phase 1 capital program projects after issuing no new contracts and -\$7 thousand in change orders and amendments in February. In addition, the total change orders to date, \$5.1 million, accounts for approximately three percent (2.88%) of the total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



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

## **Program Schedule Status**

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





Status Date: 28 February 2014

# February 2014 Program Update OPSB & RSD Phase 2 Projects



### **Program Financial Status**

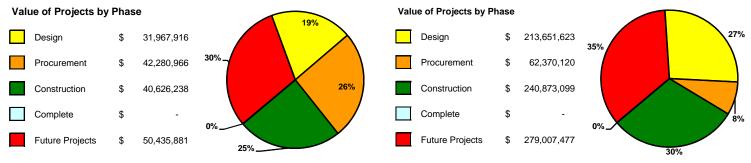
The **OPSB** has \$42 million in open contracts for the Phase 2 capital program projects after issuing no new contracts and no change orders or amendments in February. In addition, the total change orders to date, \$616 thousand, account for two percent (1.65%) of the total open Phase 2 construction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

RECOVERY

School District

Excellence Equity Community.

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.



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

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	Complet					
Ben Franklin ES									
Refurbished/Renovations									
Project	Design	Procurement	Construction	Complet					
Warren Easton									
Fortier (Lusher) HS									
Ben Franklin HS									
Lusher ES									
Bethune ES									
Nelson ES									
RS	SD Phase 2	Projects							
New Schools									
Project	Design	Procurement	Construction	Complete					
Project Dunbar ES	Design	Procurement	Construction	Complete					
	Design	Procurement	Construction	Complete					
Dunbar ES	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS New Orleans East (Abramson) Bradley Sherwood Forest ES D/B	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS New Orleans East (Abramson) Bradley	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS New Orleans East (Abramson) Bradley Sherwood Forest ES D/B Behrman ES Habans ES D/B	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS New Orleans East (Abramson) Bradley Sherwood Forest ES D/B Behrman ES Habans ES D/B Edward Livingston	Design	Procurement	Construction	Complete					
Dunbar ES Morial New Algiers PreK-8 Alfred Lawless Fisk-Howard Alexander ES Abrams HS New Orleans East (Abramson) Bradley Sherwood Forest ES D/B Behrman ES Habans ES D/B	Design	Procurement	Construction	Complete					



PROGRAM MANAGEMENT Status Date: 28 February 2014

			<b>RSD Phase 2</b>	Projects		
		Full Renovations				
truction	Complete	Project	Design	Procurement	Construction	Complete
		Drew ES				
		Johnson ES				
		McDonogh 42 ES				
		Sophie B Wright ES				
ruction	Complete	John McDonogh HS				
ruotion	Complete	Clark HS				
1		Tubman ES				
		Live Oak ES				
truction	Complete	Lafayette ES				
		Refurbished/Renovation	IS			
		Project	Design	Procurement	Construction	Complete
		Allen ES				
		Jackson ES				
		Crossman ES				
		Eisenhower HS				
		Gentilly Terrace ES				
		Rosenwald ES				
		O Perry Walker HS				
	Ormalata	Martin L King ES				
uction	Complete	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				



PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE		NAL CONTRACT	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNT
DEMOLITIONS						
Jordan ES Demolition	M3A Architecture, PLLC	FEMA	\$	62,795.00 \$	(15,203.90)	\$ 47,591.1
Jordan ES Demolition Total						\$ 47,591.1
Kennedy HS Demolition	Shaw Environmental & Infrastructure	FEMA	\$	186,028.68 \$	125,485.17	\$ 311,513.8
	Harry Baker Smith Architects II, PLLC	FEMA	\$	5,225.00 \$	-	\$ 5,225.0
Kennedy HS Demolition Total						\$ 316,738.8
Oretha Haley ES Demolition	VergesRome Architects, APAC	FEMA	\$	- \$	9,597.60	\$ 9,597.6
Oretha Haley ES Demolition Total						\$ 9,597.6
Booker T Washington HS Demolition - Annex & Accessory Bldgs	Shaw Environmental & Infrastructure	FEMA	\$	49,500.00 \$		\$ 49,500.0
Booker T Washington HS Demolition - Annex & Accessory Bldgs Total						\$ 49,500.0
Fannie C Williams - Modular Bldgs Demolition	VergesRome Architects, APAC	FEMA	\$	30,575.00 \$		\$ 30,575.0
Fannie C Williams - Modular Bldgs Demolition Total						\$ 30,575.0
HASE 1 SCHOOLS			<u>,</u>	•	0.005 (77.00	<b>A A A A A A A A A A</b>
FC Williams ES Construction	Yeates & Yeates Architects, LLC	FEMA	\$	- \$	2,095,177.92	
	Farnsworth Group, Inc - Building Commissioning Quickstart	FEMA FEMA	\$	154,382.00 \$		\$ 223,244.0 \$ 22,899,827
FC Williams ES Construction Total	Brice Building Company	FEMA	\$	21,997,000.00 \$	902,827.77	\$ 22,899,827.7 \$ 25.218.249.6
FC Williams ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$	14,250.00 \$		\$ 25,218,249.6 \$ 14,250.0
FC Williams ES Playground Equipment Relocation FC Williams ES Playground Equipment Relocation Total	Manum Scarono Mannez Architects, LLC	FEMA	¢	14,250.00 \$	-	\$ 14,250.0
Crocker ES Construction	Chenevert Architects, LLC	FEMA	\$	- \$	1,643,197.52	\$ 1,643,197.5
	Mathes Brierre Architects	FEMA	э \$	- 50,000.00 \$		\$ 1,643,197.5
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	157,600.00 \$		\$ 205,639.0
	Satterfield & Pontikes Construction Group LLC	FEMA	\$	18,598,500.00 \$		\$ 19,510,498.4
	Harry Baker Smith Architects II, PLLC	FEMA	\$	9,384.00 \$		\$ 9,384.0
Crocker ES Construction Total			ų.	0,001.00 \$		\$ 21,418,718.9
Crocker ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$	10,695.00 \$	-	\$ 10,695.0
Crocker ES Playground Equipment Relocation Total			·			\$ 10,695.0
Crocker ES Demolition	Chenevert Architects, LLC	FEMA	\$	- \$	56,170.50	
Crocker ES Demolition Total						\$ 56,170.5
Frantz ES Renovation/Addition	Billes Architecture, LLC	FEMA	\$	855,945.00		\$ 2,473,044.1
	Farnsworth Group, Inc - Building Commissioning Quickstart	FEMA	\$	- \$		\$ 213,151.4
	The Lathan Company	FEMA	\$	19,537,000.00 \$	1,242,806.32	\$ 20,779,806.3
	Harry Baker Smith Architects II, PLLC	FEMA	\$	24,522.00 \$	-	\$ 24,522.0
Frantz ES Renovation/Addition Total						\$ 23,490,523.9
Frantz ES Interpretive Display	Bright Moments, LLC	FEMA	\$	4,125.00 \$	-	\$ 4,125.0
Frantz ES Interpretive Display Total						\$ 4,125.0
Bienville ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	157,600.00 \$	69,543.60	
Bienville ES Construction Total						\$ 227,143.6
Colton ES Renovation	Waggonner & Ball Architects, APC	FEMA	\$	1,208,475.00 \$	.,	\$ 2,701,229.8
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	164,900.00 \$		\$ 226,373.0
	F.H. Paschen, S.N. Nielsen & Associates, LLC Harry Baker Smith Architects II, PLLC	FEMA FEMA	\$	26,173,000.00 \$		\$ 26,458,590.6
Only on EQ Demonstration Table	Harry Baker Smith Architects II, PLLC	FEMA	\$	5,506.00 \$	•	\$ 5,506.0
Colton ES Renovation Total Osborne ES Construction	Fauntlerov & Latham Architects, APC	FEMA	\$	1.336.822.00 \$	648.317.17	\$ 29,391,699.4 \$ 1.985.139.1
Osborne ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	э \$	157,600.00 \$		\$ 1,965,139.1
	F.H. Paschen, S.N. Nielsen & Associates, LLC	FEMA	\$	21,375,000.00 \$		\$ 21,684,690.2
	Harry Baker Smith Architects II, PLLC	FEMA	\$ \$	3,055.00 \$		\$ 3,055.0
Osborne ES Construction Total			Ψ	0,000.00 φ		\$ 23.878.523.3
Woodson ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	157.600.00 \$	67.308.63	\$ 224,908.6
	Brice Building Company	FEMA	\$	19,500,000.00 \$	1,078,826.71	
	Harry Baker Smith Architects II, PLLC	FEMA	ŝ	1,904.00 \$		\$ 1,904.0
Woodson ES Construction Total			Ų	1,001.00 \$		\$ 20,805,639.3
Parkview ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	157,600.00 \$	53,472.50	\$ 211,072.5
	Harry Baker Smith Architects II, PLLC	FEMA	\$	2,449.00 \$		\$ 2,449.0
Parkview ES Construction Total						\$ 213,521.5
Parkview ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$	10,695.00 \$	-	\$ 10,695.0
Parkview ES Playground Equipment Relocation Total						\$ 10,695.0
Little Woods ES Construction	Group Novak, LLC	FEMA	\$	1,498,299.00 \$	391,394.41	\$ 1,889,693.4
	Farnsworth Group, Inc - Building Commissioning 5 plus 2	FEMA	\$	222,742.00 \$	13,506.00	\$ 236,248.0
	MAPP Construction, LLC	FEMA	\$	21,980,000.00 \$	143,254.21	\$ 22,123,254.
Little Woods ES Construction Total						\$ 24,249,195.6
Wheatley ES New Construction	Holly & Smith Architects, APAC	FEMA	\$	1,749,900.00 \$	486,773.93	
•	Farnsworth Group, Inc - Building Commissioning 5 plus 2	FEMA	\$	222,742.00 \$		\$ 222,742.0
	Gibbs Construction, L.L.C.	Various	ŝ	25,275,000.00 \$	309,645.55	\$ 25,584,645.5
	GIDDS COnstruction, L.L.C.	Various	Þ	20,270,000.00 p	309,040.00	φ 20,004,040.0



We solar 11 Washington 18 5. True 19: True	PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE		NAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Inter Boster Y Washingen 15: Tep Phi         Head Washinger A Autocian Patholes         FIBA         S         I         Doct State         Doct State <thdoct state<="" th="">         Doct State         Doct State</thdoct>		Bright Moments, LLC	FEMA	\$	4,125.00 \$		\$ 4,125.00
Nome Booker Twenkingen HS Advancement (Section 2007 Decemption 2007 Dec							\$ 4,125.00
Note and Washingon H3 Audioration Static Autoring		Hewitt-Washington & Associates Architects and Planners	FEMA	\$	- \$	9,050.00	\$ 9,050.00
Rest         PERA         S         2000/00         100/00        100/00        100/00     <				•		(1 000 001 00)	\$ 9,050.00
New Booker Washington Histophyson Disay Tradit         High Konvani, LLC         FIRA         4, 4050, 65	New Booker I Washington HS & Auditorium Rehabilitation			\$			
Nov Book T Washington 15 Stangard         Digit Moreas, L.C.         FRA         S         L.C.         S         L.C.         S	New Booker T Washington HS & Auditorium Pehabilitation Total	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$	239,900.00 \$	1,802.94	
Image of the second set o		Bright Moments LLC	FFMA	\$	4 125 00 \$		
New Book T Washington H5: Invitational L10 (Sectional L10		Bright montol, EEG		Ţ.	1,120.00 ¢		\$ 4,125.00
New Boold         Head A Subscience         PEA         S         -         S         S00,011         S		Shaw Environmental & Infrastructure	FEMA	\$	91,927.00 \$	-	\$ 91,927.00
International field of the functional states and state							\$ 91,927.00
Genger Marchen Manner Manner (share)FMA FMA FMA FMA FMA SSS <td></td> <td>Hewitt-Washington &amp; Associates Architects and Planners</td> <td>FEMA</td> <td>\$</td> <td>- \$</td> <td>3,180,911.02</td> <td></td>		Hewitt-Washington & Associates Architects and Planners	FEMA	\$	- \$	3,180,911.02	
Image: Part of the							\$ 3,180,911.02
General W. Carrer HS integration Diagonal Test         Image: Proceeding U. Carrer HS integration Diagonal Test         Image: Proceeding U Carrer HS integ	George W. Carver HS Construction						
George V. Carver H3 Interpretive Display         Big Monards 1, LC         FEMA         \$ 4,250 °         ·         \$ 4,250 °           Base Data W Server H3 Interpretive Display Commission of Data 2         FEMA         \$ 1,552,776 °         \$ 3,577,46 °         \$ 1,552,776 °         \$ 3,577,46 °         \$ 2,257,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,800 °         \$ 3,522,80	Course W. Conver HS Construction Total	Farnsworth Group, Inc - Building Commissioning 5 plus 2	FEMA	\$	321,880.00 \$	(71,907.18)	
Gaoge W. caver H8 integration bigs is integration	George W. Carver HS Interpretive Display	Bright Moments 11 C	EEMA	¢	4 125 00 \$		
MASE 250-00.3         Very eR/met Atchiness, PAQ - Foring (News), A Link Nexture Frank-Youry, Inc. Julking Commissioning 5 plus 2         FEBA         5         222,72:00         5         20,71/4.61         5         223,73:00         5         20,01/4.61         5         223,73:00         5         20,01/4.61         5         223,73:00         5         20,01/4.61         5         223,73:00         5         20,01/4.61         5         223,73:00         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         5         20,01/4.61         6         20,000         6         40,01/4.61         6         20,01/4.61         6         20,01/4.61         6         20,01/4.61         6         20,01/4.61         6         20,00/4.61         6         20,00/4.61         6         20,00/4.61         6         20,00/4.61         6         20,00/4.61         6         20,		Digit Momenta, ELO		Ψ	4,123.00 ψ		
Fish-board ES Construction       Yeges Kone Achieves, Pace Achieves, P							• 1,120100
Finance in Subling Commissioning Spins 2         FEMA         S         22.274.200         S         20.405.85         5         24.2700           New High School 6 Alfred Lawles         Emate Tompon Rown Archites Prope Despin Grom, LUC         FEMA         S         20.800.00							
High Tentonics Comp.         FBM         S         2,20,000,00         S         156,47.21         S         2,725,2247           New High School @ Afred Lawless         Sates: Thompson Brown Incherge: Pright Design Group, LLC         FBM         S         3,325,000         S         3,200,000         S         2,201,100           Durbs ES Construction         CME Exposing Group, LLC         FBM         S         1,372,080,00         S         0,400,000         S         2,201,100         S         3,202,000         S         0,400,000         S         1,420,420         S         0,420,400,000         S         1,420,420         S         0,420,400,000         S         1,420,420         S         1,420,420         S         1,420,420         S         1,420,420         S         1,420,420         S         1,420,420         S	Fisk-Howard ES Construction						
Tisk-Hovard ES Construction Teal         17722237           New High School € After Lawies Tod         Same Thinspon Brown Architerts Project Design Group, LLC         FBMA         \$             1.95.450.0         \$             .08.450.0         \$             .0							
New High School @ Alfred Lawless Tell     State in Transpons Brown Architects Projects Desgn Group, LLC     FEMA     \$     1,881,345.03     3,808,80.03     \$     2,221,340       Durbse TES Construction     CORE Construction Services, LLC.     FEMA     \$     3,774,000.03     \$     1,440,853       Durbse TES Construction     FEMA     \$     1,222,740.03     \$     1,440,853       Bradley ES Renovation/Construction     FEMA     \$     1,822,770.03     \$     1,440,853       Bradley ES Renovation/Construction     FEMA     \$     1,822,770.03     \$     4,840,800.03       Bradley ES Renovation/Construction     FEMA     \$     1,822,770.03     \$     4,840,800.03       Bradley ES Renovation/Construction     FEMA     \$     1,822,770.03     \$     4,840,800.03       Bradley ES Renovation/Construction     FEMA     \$     1,430,800.03     \$     4,840,800.03       Bradley ES Renovation/Construction     FEMA     \$     1,450,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$     4,460,840.03     \$	Fish Hannah FO Oswatana tisa Tatat	FHP Tectonics Corp.	FEMA	\$	25,600,000.00 \$	156,447.21	÷ ===;:==;:=:=:
Farmsworth Group, hue - Building Commissioning Splus 2         FEMA         \$         321,880.0 \$         (94,940.9) \$         22,887.4000           Dunbar ES Construction         FEMA         \$         321,880.0 \$         (94,940.9) \$         326,220.000         \$<		Sizeler Thompson Brown Architects Project Design Group 11 C	EEMA	¢	1 081 345 00 \$	39,809,00	
CORE Construction         CPER A         S         S. S.77.4000         S         S. S.77.4000           New High Shool @ Affred Laws Tetal         Channeer Architects, LUC         FEMA         S         1.470,708.00         S         440,965.28         S         380,2204.00           Dunkar ES Construction Tetal         Channeer Architects, LUC         FEMA         S         1.470,708.00         S         440,965.28         S         440,965.28         S         7.420,965.20         2.426,2000           Dunkar ES Construction Tetal         Stefer Transport Room, Architects Project Design Group, LUC         FEMA         S         2.246,2000         S         1.486,935           Drev ES Renovation         Siteer Transport Room, Architects Project Design Group, LUC         FEMA         S         1.486,950         S         1.486,935         1.486	New High School @ Allred Lawless						
Index High School @ Attred Lawless Total         Image: School @ Attred Lawless Total         State Tomewort Architects, LIC         FEMA         S         1,437,080         S         0,405,000         S         1,446,030           Dunbar ES Construction Total         Dunbar ES Construction Total         FEMA         S         2,227,420         S         (4,600,00)         S         1,447,000           Bradley ES Renovation/Construction         Bit McConnel Group, Inc.         FEMA         S         2,227,420         S         (4,600,00)         S         1,447,000           Bradley ES Renovation/Construction Total         Extein Tompson Brown Architects, Project Design Group, LLC         FEMA         S         2,237,771         S         (16,750,0)         S         1,473,000           Drew ES Renovation/Construction Total         Ether, Nomel Architects, Inc.         FEMA         S         1,377,000         S         1,473,000         S         1,474,000         S							
Famswird Group, Line - Buiking Commissioning 5 plus 2       FEMA       \$       222,742.00       \$       (46,060.00)       \$       24,492.00         Bradley ES Renovation/Construction       Steller Thompson Brown Architects Project Design Group, LLC       FEMA       \$       152,8278.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       424,9200.00       \$       426,920.00       \$       426,920.00       \$       476,930.97       \$       426,920.00       \$       476,930.97       \$       474,920.00       \$       476,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.97       \$       474,930.9	New High School @ Alfred Lawless Total			·			\$ 38,022,043.51
The McDonnel Group, LLC         FEMA         \$         2.4.482,000.00         \$         .         \$         2.4.482,000.00           Bradley ES Renovation/Construction FI         Sized Thompson Brown Architects Project Design Group, LLC         FEMA         \$         1.582,878.00         \$         4.2078.05         \$         1.582,878.00         \$         4.2078.05         \$         1.582,878.00         \$         4.2078.05         \$         1.582,878.00         \$         4.2078.05         \$         1.582,878.00         \$         4.2078.05         \$         1.582,878.00         \$         4.208,878.00         \$         4.267,873.83         \$         \$         2.878,778.00         \$         4.267,873.83         \$         \$         2.878,778.00         \$         4.267,873.83         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,778.33         \$         \$         2.878,	Dunbar ES Construction	Chenevert Architects, LLC	FEMA	\$	1,437,088.00 \$	409,565.28	\$ 1,846,653.28
Bradley ES Renovation/Construction         Steder Tompson Broom Architeds Pipela Design Group. LC         FEMA         \$         5.58,278 0.0         \$         5.68,278 0.0         \$         5.68,278 0.0         \$         5.68,278 0.0         \$         5.68,278 0.0         \$         5.68,278 0.0         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.68,278 0.00         \$         5.28,278 0.00         \$         5.68,278 0.00         \$         5.28,278 0.00         \$         7.68,288 0.00				\$		(45,060.09)	
Bradley ES Renovation/Construction         Size Promotes Through one Shallding Commissioning 1N + AR         FEMA         \$         1.562, 456. <th< td=""><td></td><td>The McDonnel Group, LLC</td><td>FEMA</td><td>\$</td><td>24,492,000.00 \$</td><td>-</td><td>\$ 24,492,000.00</td></th<>		The McDonnel Group, LLC	FEMA	\$	24,492,000.00 \$	-	\$ 24,492,000.00
Farseworth Group, Inc Building Commissioning 1N + 4R         FEMA         §         223,777.71         §         (167,288.97)         §         156,728           Drew ES Renovation         Bitch Knewel Architects, Inc.         FEMA         \$         234,600.000         \$         167,728.007         \$         249,665.100         \$         1473,623.400         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         167,775.000         \$         172,859,77.17         \$         172,859,77.17         \$         172,859,77.17         \$         174,859,700         \$         221,980,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$         1,931,630,000         \$ </td <td></td> <td>Qiaster Thereas Preses Architecto Project President Occurry 11.0</td> <td></td> <td>¢</td> <td>4 500 070 00</td> <td>10.070.05</td> <td></td>		Qiaster Thereas Preses Architecto Project President Occurry 11.0		¢	4 500 070 00	10.070.05	
India Construction Co., LLC         FEMA         \$         2.446.00.00         \$         (.479.489.31)         2.4286.65.10           Drew ES Renovation         Bitch Knevel Architets, Inc.         FEMA         \$         1.456.546.00         \$         1.677.500         1.473.632           Perneworth Group, Inc Building Commissioning 1N + 4R         FEMA         \$         1.425.640.00         \$         1.677.500         1.473.632           McDongh 42 ES Renovation Total         The Max Paramez Alighe APC         1.5296.000.00         \$         1.72.489.75         15.448.680           McDongh 42 ES Renovation Total         Termworth Group, Inc Building Commissioning 1N + 4R         FEMA         \$         2.04.753.03         \$         (.68.537.43)         \$         1.54.68.690           McDongh 42 ES Renovation Test Pile         Statistical Construction Services, LLC.         Virus         \$         0.47.750.00         \$         5.63.64.00         \$         1.54.69.000         \$         6.63.50.47.16         \$         1.54.69.000         \$         5.63.64.00         \$         1.64.69.000         \$         5.63.64.00         \$         1.65.60.41.00         \$         1.72.44.07.00         \$         7.72.44.00         \$         7.72.44.00         \$         7.72.44.00         \$         7.72.44.00         \$	Bradley ES Renovation/Construction						
Bradley ES Renovation/Construction Total         Field         5         1.465.46.00         5         1.677.50         5         1.473.221           Drew ES Renovation         Female Architects, Inc.         FEMA         \$         1.465.46.00         \$         1.775.00         \$         1.473.221           CORE Construction Services, LLC.         FEMA         \$         1.208.07.50         \$         1.208.07.50         \$         1.738.97.55         \$         1.688.855           McDonogh 42 ES Renovation Total         Estew+Dumex+Ripple, APC         FEMA         \$         1.371.659.00         \$         2.219.00         \$         1.593.633           McDonogh 42 ES Renovation - Test Pile         Estew+Dumex+Ripple, APC         FEMA         \$         2.047.833.3         \$         6.85.87.47         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.65.04.214         \$         1.72.44.079         \$         1.72.44.079				-			
Drew ES Renovation         Bitch Knew Al Architets, Inc.         FEMA FRAM         FEMA 52800.00         5         16.773.21 (7.920.722.81         5         7.73.21 (7.920.722.81           M Concey Les Renovation         Eskew PLumez-Repite, APC Frame work Group, Inc. Building Commissioning 1N + 4R Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame work Group, Inc. Building Commissioning 5P Bus 2         Frame	Bradley ES Renovation/Construction Total		I LINA	Ψ	20,440,000.00 φ	(473,403.01)	\$ 26,747,592.44
Farsworth Group, n.e. Building Commissioning 1N + 4R         FEMA         \$         203,722.83         \$         -         5         203,728.83         \$         127,887.75         5         154,88,899           McDonogh 42 ES Renovation Total         Eskew-Dunce-Arlppie, APC         FEMA         \$         13,716,890.03         \$         221,980.01         \$         146,830.93           McDonogh 42 ES Renovation Total         Faraworth Group, ne. Pakilding Commissioning 1N + 4R         FEMA         \$         204,970.03         \$         52,140.03         \$         165,032.14           McDonogh 42 ES Renovation Total         Faraworth Group, ne. Pakilding Commissioning 1N + 4R         FEMA         \$         204,970.03         \$         9,714.03         \$         52,140.03         \$         172,440.79           McDonogh 42 ES Renovation Total         Seckew-Duncez-Ripie, APC         FEMA         \$         9,714.03         \$         9,714.03         \$         9,714.03         \$         9,714.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,85.03         \$         11,		Blitch Knevel Architects, Inc.	FEMA	\$	1,456,546.00 \$	16,775.00	
Drew ES Renovation Total         FMA         S         1.71/1.650.00         S         221.080.00         S         21.080.00         S         21.080.00         S         221.080.00         S         271.240.07         S         712.44.07         S         97.172.44.07         S <td></td> <td>Farnsworth Group, Inc - Building Commissioning 1N + 4R</td> <td>FEMA</td> <td>\$</td> <td>203,722.83 \$</td> <td></td> <td>\$ 203,722.83</td>		Farnsworth Group, Inc - Building Commissioning 1N + 4R	FEMA	\$	203,722.83 \$		\$ 203,722.83
McDonogh 42 ES Renovation         Eskew-Under-RNigble, APC         FEMA         \$         1.371 (650,00         \$         221 (90,00         \$         1.598 (58)           Bransworth Group, Inc Building Commissioning 1N + 4R         FEMA         \$         1.549 (50,00)         \$         221 (90,00)         \$         1.598 (58)         1.159 (58)         1		CORE Construction Services, L.L.C.	FEMA	\$	15,296,000.00 \$	172,859.75	
Farms with Group, Fine - Building Commissioning 1N + 4R         FEMA         \$         204,76.00         \$         (146,226           CORE Construction Services, LLC.         Various         \$         15,49200         \$         5,24210         \$         17,224.079           McDonogh 42 ES Renovation - Test PIIe         Eskew+Dumez+Ripple, APC         FEMA         \$         .         .         9,7140         \$							\$ 17,145,903.58
CORE Construction Services, L.C.         Various         \$         15,499,000.00         \$         5,214.00         \$         15,244.00         \$         5,244.00         \$         15,244.00         \$         5,214.00         \$         17,244.079           McDonogh 42 ES Renovation - Test PIIe         Eskew+Dumez+Ripple, APC         FEMA         \$         5,9,950.00         \$         24,680.00         \$         48,630           McDonogh 42 ES Renovation - Test PIIe Total         Wagomer & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         35,585.00         \$         1,187,006           Freest 'Dutch' Morial School (New - PK-8)         Wagomer & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         5,500.00         \$         1,1187,006           New Algiers School (New - PK-8)         Wagomer & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         5,000.00         \$         1,1156,921           Edward Livingston HS Construction         Wagomer & Ball Architects, Inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,159,241.08         \$         2,213,049.0         \$         2,213,049.0         \$         2,224,247.478         \$         1,158,921         \$	McDonogh 42 ES Renovation						
McDonogh 42 ES Renovation Total         T 2244.079           McDonogh 42 ES Renovation - Test Pile         Eskew+Dumez+Rippie, APC         FEMA         \$         .         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,714.00         \$         9,434           Ernest 'Dutch' Morial School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         3,5,850.00         \$         1,156,921           Vew Algiers School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,921         \$         1,56,9							
McDongh 42 ES Renovation - Test Pile         Beskev-Dumez-Ripple, APC         FEMA         S         9,714,00         S         9,743,40           Ernest Dutch' Morial School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         S         1,151,421,08         S         1,155,021         S         2,213,040,90         S         2,213,040,90         S         2,213,040,90         S         2,213,040,90         S         2,213,040,90         S         2,213,040,90         S </td <td>McDawards (0.50 Dawards Tatal</td> <td>CORE Construction Services, L.L.C.</td> <td>Various</td> <td>\$</td> <td>15,499,000.00 \$</td> <td>5,214.00</td> <td></td>	McDawards (0.50 Dawards Tatal	CORE Construction Services, L.L.C.	Various	\$	15,499,000.00 \$	5,214.00	
Percent Construction, Inc.         FEMA         %		Eskow+Dumez+Bipple APC	EEMA	¢	. \$	9 714 00	
McDonogh 42 ES Renovation - Test Pile Total         94,344           Ernest "Dutch' Morial School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$             1,151,421.08         \$             35,580.00         \$             1,187,000           Ernest "Dutch' Morial School (New - PK-8)         Ternest "Dutch' Morial School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$             1,151,421.08         \$             5,500.00         \$             1,156,921           New Algiers School (New - PK-8)         Waggonner & Ball Architects, Inc.         FEMA         \$             1,058,410.78         \$             6,74,711.28         \$             1,156,921           Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$             1,058,410.78         \$             (2,28,251.01)         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             213,049,90         \$             2				\$			\$ 9,714.00
Ernest 'Dutch' Morial School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         35,585.00         \$         1,167,006           SRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$         11,1595.00         \$         .         \$         1,187,006           SRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$         11,1595.00         \$         .         \$         1,187,006           New Algiers School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         5,500.00         \$         1,156,921           Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,733,122           Edward Livingston HS Construction on LLC.         FEMA         \$         1,509,366.52         \$         \$         31,930,000.00         \$         2,247,474         \$         1,339,650         \$         1,339,650         \$         1,339,650         \$         \$         31,930,000.00         \$         2,247,643         \$         1,339,650         \$         \$         31,930,000.00         \$         \$         31,930,900.00         \$         \$	McDonogh 42 ES Renovation - Test Pile Total			Ŷ		24,000.00	\$ 94,344.00
SSRCx, LLC - Building Commissioning IR + 4N         FEMA         \$         111,595.00         \$         .         \$         111,595           New Algiers School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         5,500.00         \$         1,156,921           New Algiers School (New - PK-8)         Maggonner & Ball Architects, inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,159,6921           Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,159,6921           Gibbs Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$         1,058,210.00         \$         213,049         233,049		Waggonner & Ball Architects, APC	FEMA	\$	1,151,421.08 \$	35,585.00	
New Algiers School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         5,500.00         \$         1,156,921           Ledward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,156,921           Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,733,122           Getward Livingston HS Construction Total           Edward Livingston HS Construction Total           FEMA         \$         1,058,010.08         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.90         \$         213,049.9	· · ·	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$	111,595.00 \$	<u> </u>	\$ 111,595.00
New Algiers School (New - PK-8) Total         i.156.921           Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc. Farms worth Group, Inc - Building Commissioning 5 plus 2 (Bibb S construction, L.L.C.         FEMA         \$         1,058,910.78         674,711.28         \$         1,733,122           Edward Livingston HS Construction         Farms worth Group, Inc - Building Commissioning 5 plus 2 (Bibb S construction, L.L.C.         FEMA         \$         1,680,240         \$         2,247,478         \$         2,247,478         \$         2,247,478         \$         2,247,478         \$         2,247,478         \$         2,247,478         \$         2,247,478         \$         3,1530,000         \$         (2,282,521.01)         \$         2,247,478         \$         1,158,0366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366         \$         \$         1,580,366							\$ 1,298,601.08
Edward Livingston HS Construction         Rozas-Ward/a.i.a. architects, inc. Farmsworth Group, Inc - Building Commissioning 5 plus 2 Gibbs Construction, LL.C.         FEMA         \$         1,058,410.78         \$         674,711.28         \$         1,733,122           Gibbs Construction         Gibbs Construction, LL.C.         FEMA         \$         31,330,000         \$         213,049,90         \$         213,049,90         \$         213,049,90         \$         229,247,478         \$         231,330,000         \$         (2,282,521.01)         \$         29,247,478         \$         31,530,000         \$         (2,282,521.01)         \$         29,247,478         \$         31,530,000         \$         (2,282,521.01)         \$         29,247,478         \$         31,530,000         \$         (2,282,521.01)         \$         29,247,478         \$         31,530,000         \$         (2,282,521.01)         \$         29,247,478         \$         31,530,000         \$         31,530,500         \$         31,530,500         \$         31,530,500         \$         31,530,500         \$         11,595,500         \$         1,580,366,52         \$         \$         1,159,500         \$         31,590,360         \$         \$         1,691,961         \$         30,581,610,600         \$         30,581,610,600		Waggonner & Ball Architects, APC	FEMA	\$	1,151,421.08 \$	5,500.00	\$ 1,156,921.08
Farnsworth Group, Inc - Building Commissioning 5 plus 2 (Bibs Construction, L.L.C.       FEMA       \$<       \$<       \$<       \$<       \$<       \$<       \$<       \$<       \$<<       \$<<       \$<<<<       \$<<<<<<<<<<<<<<<<<<<<<<<<<<<						074	\$ 1,156,921.08
Gibbs Construction, L.L.C.         FEMA         \$         31,530,000.00         \$         (2,282,521.01)         \$         29,247,478           Edward Livingston HS Construction Total         ***********************************	Edward Livingston HS Construction						
Edward Livingston HS Construction Total         \$ 31,193,650           Abrams ES Construction         Waggonner & Ball Architects, APC         FEMA         \$ 1,580,366.52         \$ - \$ 1,580,366.52           Abrams ES Construction         SSRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$ 111,595.00         \$ 111,595           Avery Alexander School (New - PK-8)         Professional Services Industries, Inc Sizeler Thompson Brown Architects Project Design Group, LLC         FEMA         \$ 30,581.00         \$ - \$ 1,691,961           Waggonner & Ball Architects, APC         FEMA         \$ 30,581.00         \$ - \$ 30,581.00         \$ - \$ 30,581.00         \$ - \$ 30,581.00         \$ 1,297,048         \$ - \$ 30,581.00         \$ - \$ 30,581.00         \$ - \$ 30,581.00         \$ 1,297,048							
Abrams ES Construction         Waggonner & Ball Architects, APC         FEMA         \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,366.2         \$          \$         1,580,367.2         \$          \$         1,580,367.2         \$          \$         1,580,367.2         \$          \$         1,580,367.2         \$          \$         1,580,367.2         \$          \$         1,590,367.2         \$          \$         1,297,048.2         \$          \$         1,297,048.2         \$          \$         1,297,048.2         \$          \$         1,297,048.2         \$          \$         1,297,048.2         \$          \$         1,297,048.2         \$         1,297,048.2         \$         1,297,048.2         \$         1,297,048.2         \$         1,297,048.2         \$ <th< td=""><td>Edward Livingston HS Construction Total</td><td></td><td></td><td>ψ</td><td>οτ,000.00 φ</td><td>(2,202,321.01)</td><td>\$ 31,193,650.95</td></th<>	Edward Livingston HS Construction Total			ψ	οτ,000.00 φ	(2,202,321.01)	\$ 31,193,650.95
SRCx, LLC - Building Commissioning 1R + 4N       FEMA       \$       111,595.00       \$       -       \$       111,595         Abrans ES Construction Total       FEMA       \$       111,595.00       \$       -       \$       111,595         Avery Alexander School (New - PK-8)       Professional Services Industries, Inc       FEMA       \$       30,581.00       \$       -       \$       1,691.961         Sizeler Thompson Brown Architects Project Design Group, LLC       FEMA       \$       30,581.00       \$       -       \$       1,297,048       \$       -       \$       1,297,048       \$       2,200.00       \$       1,297,048       \$       2,200.00       \$       1,590,367       2,200.00       \$       1,590,367       2,200.00       \$       1,590,367       2,200.00       \$       1,590,367       2,200.00       \$       1,590,367       2,200.00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00       \$       1,590,367       2,200,00		Waggonner & Ball Architects, APC	FEMA	\$	1,580,366.52 \$		
Abrams ES Construction Total         \$         1,691,961           Avery Alexander School (New - PK-8)         Professional Services Industries, Incompson Brown Architects Project Design Group, LLC         FEMA         \$         30,581.00         \$         -         \$         1,297,048         \$         1,297,048         \$         1,297,048         \$         1,297,048         \$         1,297,048         \$         1,297,048         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,068,000         \$         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,590,367         \$         1,06,800.00         \$         \$         1,590,367         \$         1,06,800.00         \$         \$         1,06,800.00         \$         \$         1,06,800.00         \$         \$         1,06,800.00         \$         \$         1,06,800.00         \$         \$         3,024,676         \$         \$         3,024,676         \$         \$         1,051,421.00         \$         \$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Avery Alexander School (New - PK-8)         Professional Services Industries, Inc         FEMA         \$         30,810         \$         -         \$         30,301           Sizeler Thompson Brown Architects, APC         FEMA         \$         1,297,048         \$         -         \$         1,297,048           Waggonner & Ball Architects, APC         FEMA         \$         1,588,167.00         \$         2,200.00         \$         1,590,367           SSRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$         106,680.00         \$         106,680.00         \$         106,680.00         \$         106,680.00         \$         106,680.00         \$         3024,676         \$         3024,676         \$         106,680.00         \$         \$         106,680.00         \$         \$         3024,676         \$         3024,676         \$         \$         10,514,210.00         \$         \$         \$         10,514,210.00         \$         \$         \$         3024,676           Sherwood Forest School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         \$         1,51,421.00         \$         \$         \$         1,514,210         \$         \$         1,514,210         \$         \$         1,514,210         <	Abrams ES Construction Total						\$ 1,691,961.52
Waggonner & Ball Architects, APC         FEMA         \$         1,588,167.00         \$         2,200.00         \$         1,590,367           SRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$         106,880.00         \$         \$         \$         106,880.00         \$         \$         106,880.00         \$         \$         \$         106,880.00         \$         \$         \$         106,880.00         \$         \$         \$         106,880.00         \$         \$         \$         \$         106,880.00         \$         \$         \$         \$         \$         \$         106,880.00         \$         \$         \$         \$         \$         \$         106,880.00         \$				\$	30,581.00 \$	-	
SSRCx, LLC - Building Commissioning 1R + 4N         FEMA         \$         106,680.00         \$         -         \$         106,680           Avery Alexander School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         \$         1,151,421.08         \$         -         \$         1,151,421							
Avery Alexander School (New - PK-8) Total         \$ 3,024,676           Sherwood Forest School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         1,151,421.08         - \$ 1,151,421							+ .,,
Sherwood Forest School (New - PK-8)         Waggonner & Ball Architects, APC         FEMA         1,151,421.08         -         \$ 1,151,421		SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$	106,680.00 \$	-	φ 100,000.00
		Wassenner & Dell Architecto ADC	FF144	¢	4 454 404 00 *		\$ 3,024,676.60
	Sherwood Forest School (New - PK-8) Sherwood Forest School (New - PK-8) Total	waggonner a ball Architects, APC	FEWA	Þ	1,151,421.08 \$	-	\$ 1,151,421.08 \$ 1,151,421.08



PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CON AMOUNTS		CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Sophie B Wright MS Renovation	Waggonner & Ball Architects, APC	FEMA		47,676.00 \$	453,934.50	
	Farnsworth Group, Inc - Building Commissioning 1N + 4R	FEMA	\$ 21	12,571.51 \$	(77,988.12)	
Sophie B Wright MS Renovation Total						\$ 2,436,193.89
Sophie B Wright MS Renovation - Test Pile & Exploratory Demo	Waggonner & Ball Architects, APC Sealevel Construction	FEMA FEMA	\$ \$ 7	- \$ 74,400.00 \$	7,250.20 (30,065.00)	\$ 7,250.20 \$ 44,335.00
Sophie B Wright MS Renovation - Test Pile & Exploratory Demo Total		FEMA	<u> </u>	4,400.00 \$	(30,065.00)	\$ 51,585.20
Sophie B Wright MS Renovation - Selective Demolition and Test Pile	Waggonner & Ball Architects, APC	FEMA	\$	- \$	64,922.00	\$ 64,922.00
	Zimmer-Eschette Service II, LLC	FEMA		04,000.00 \$	82,268.04	\$ 686,268.04
Sophie B Wright MS Renovation - Selective Demolition and Test Pile Total	· · · · · · · · · · · · · · · · · · ·				· · ·	\$ 751,190.04
Tubman ES Renovation	Mahlum Scairono Martinez Architects, LLC	FEMA		75,942.00 \$	-	\$ 1,375,942.00
	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$6	61,478.00 \$	-	\$ 61,478.00
Tubman ES Renovation Total		FEMA		0.054.50	700.400.04	\$ 1,437,420.00
New Orleans East HS (Abramson Site)	Rozas-Ward/a.i.a. architects, inc. Farnsworth Group, Inc	FEMA		56,051.52 \$ 36,206.39 \$	730,433.61 (107,277.99)	\$ 1,786,485.13 \$ 128,928.40
	Gibbs Construction, L.L.C.	FEMA		0,000.00 \$	(107,277.99)	\$ 27,800,000.00
New Orleans East HS (Abramson Site) Total		1 EmA	φ 21,00	0,000.00 φ		\$ 29,715,413.53
McDonogh 32 ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 29	96,940.00 \$	-	\$ 296,940.00
McDonogh 32 ES Refurb Total						\$ 296,940.00
Habans ES Construction	Lachin Oubre & Associates, APC	FEMA	\$ 30	02,943.88 \$	-	\$ 302,943.88
Habans ES Construction Total						\$ 302,943.88
Sherwood Forest School (New - PK-8)	Lachin Oubre & Associates, APC	FEMA		43,336.40 \$	-	\$ 343,336.40
Sherwood Forest School (New - PK-8) Total	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 10	6,680.00 \$	-	\$ 106,680.00 \$ 450,016.40
Sherwood Porest School (New - PK-6) Total						ə 450,016.40
REFURBISHMENTS						
Frederick A Douglass HS Refurbishment	VergesRome Architects, APAC	FEMA	\$ 2.61	8.653.00 \$	(888,144.02)	\$ 1,730,508.98
	FHP Tectonics Corp.	FEMA		38,000.00 \$	31,213.57	
Frederick A Douglass HS Refurbishment Total	•					\$ 10,349,722.55
Village de L'est ES Refurb	Duplantis Design Group, PC	FEMA	\$ 4	18,733.00 \$	-	\$ 48,733.00
Village de L'est ES Refurb Total						\$ 48,733.00
Albert Wicker ES Refurb	SCNZ Architects, LLC	FEMA FEMA		72,114.00 \$	(7,195.80) 3,856.90	\$ 64,918.20
Albert Wicker ES Refurb Total	Tuna Construction, LLC	FEMA	<u>\$</u> 52	23,000.00 \$	3,856.90	\$ 526,856.90 \$ 591,775.10
Thurgood Marshall ES Refurb	Hamilton Anderson Associates	FEMA	\$ 7	70,601.00 \$		\$ 70,601.00
Thurgood Marshall ES Refurb Total				0,001100 0		\$ 70,601.00
Henry C. Schaumburg ES Refurb	N-Y Associates, Inc.	FEMA	\$ 1	15,193.00 \$	-	\$ 15,193.00
Henry C. Schaumburg ES Refurb Total						\$ 15,193.00
Edgar P. Harney ES Refurb	Hamilton Anderson Associates	FEMA	\$ 2	27,131.00 \$	3,294.50	\$ 30,425.50
Edgar P. Harney ES Refurb Total						\$ 30,425.50
Sylvanie Williams ES Refurb	N-Y Associates, Inc.	FEMA	\$ 4	18,754.00 \$	-	\$ 48,754.00
Sylvanie Williams ES Refurb Total Agnes L. Bauduit ES Refurb	Duplantis Design Group, PC	FEMA	\$ 30	01,824.00 \$	(46,898.00)	\$ 48,754.00 \$ 254,926.00
Agnes L. Bauduit ES Refurb Total		1 EmA		1,024.00 φ	(40,000.00)	\$ 254,926.00
Laurel ES Refurb	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 45	58,942.00 \$	-	\$ 458,942.00
Laurel ES Refurb Total						\$ 458,942.00
McDonogh 28 ES Refurb	SCNZ Architects, LLC	FEMA	\$ 19	99,248.00 \$	70,334.20	\$ 269,582.20
McDonogh 28 ES Refurb Total						\$ 269,582.20
Martin Luther King Jr. ES Refurb	VergesRome Architects, APAC	FEMA	\$ 7	72,295.00 \$	(11,127.00)	\$ 61,168.00
Martin Luther King Jr. ES Refurb Total Henry Allen ES Refurb	N-Y Associates, Inc.	FEMA	\$ 9	92,546.00 \$	9,757.70	\$ 61,168.00 \$ 102,303.70
Henry Allen ES Refurb Henry Allen ES Refurb Total		FEMA		2,040.00 \$	9,757.70	\$ 102,303.70 \$ 102,303.70
Andrew Jackson ES Refurb	N-Y Associates, Inc.	FEMA	\$ 11	18,872.00 \$	51,063.33	\$ 169,935.33
Andrew Jackson ES Refurb Total			÷ ''	σ,σ. 2.00 φ	01,000.00	\$ 169,935.33
A.D. Crossman ES Refurb	Perez, APC	FEMA	\$ 4	45,212.00 \$	(8,004.00)	
	One Construction, LLC	FEMA		39,000.00 \$	(1,925.00)	\$ 237,075.00
A.D. Crossman ES Refurb Total						\$ 274,283.00
Dwight D Eisenhower ES Refurb	Harry Baker Smith Architects II, PLLC	FEMA	\$ 15	54,483.00 \$	(17,229.10)	
Dwight D Eisenhower ES Refurb Total		FEMA	¢	7 000 00	(40,400,00)	\$ 137,253.90 \$ 147,001,00
Gentilly Terrace ES Refurb Gentilly Terrace ES Refurb Total	Byron J. Stewart & Associates, APC	FEMA	\$ 13	37,099.00 \$	(19,438.00)	\$ 117,661.00 \$ 117,661.00
Sarah T. Reed HS Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 10	05,514.00 \$	5,670.45	\$ 117,661.00 \$ 111,184.45
Sarah T. Reed HS Refurb Sarah T. Reed HS Refurb Total				0,017.00 V	3,070.45	\$ 111,184.45
Green ES Refurb	VergesRome Architects, APAC	FEMA	\$ 42	20,497.00 \$	23,787.50	\$ 444,284.50
			· · · ·		.,	\$ 444,284.50
Green ES Refurb Total						φ 444,204.30
Green ES Refurb Total McDonogh 32 ES Refurb McDonogh 32 ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 29	96,940.00 \$	-	\$ 296,940.00 \$ 296,940.00



PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE		NAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Live Oak ES Refurbishment	VergesRome Architects, APAC	FEMA	\$	265,287.00 \$		\$ 265,287.00
Live Oak ES Refurbishment Total						\$ 265,287.00
Lafayette ES Refurb	N-Y Associates, Inc.	FEMA	\$	324,260.00 \$	-	\$ 324,260.00
Lafayette ES Refurb Total			•	000 750 00 0		\$ 324,260.00
Gaudet ES Refurb	SCNZ Architects, LLC	FEMA	\$	232,753.00 \$		\$ 232,753.00
Gaudet ES Refurb Total	SCNZ Architects, LLC	FEMA	\$	204.015.00 \$	-	\$ 232,753.00 \$ 204,015.00
Fischer ES Refurb Fischer ES Refurb Total	SUNZ Architects, LLC	FEMA	\$	204,015.00 \$	•	\$ 204,015.00 \$ 204,015.00
Johnson ES Refurb	SCNZ Architects. LLC	FEMA	\$	155,901.00 \$		\$ 204,015.00 \$ 155,901.00
Johnson ES Refurb	SONZ Architectis, LLC	FEMA	¢	155,901.00 \$		\$ 155,901.00
A.D. Crossman Food Services	SCNZ Architects, LLC	FEMA	\$	17,519.00 \$		\$ 17,519.00
A.D. Crossman Food Services A.D. Crossman Food Services Total	SONZ Architects, ELC		Ψ	17,513.00 Ø		\$ 17,519.00
Dwight D Eisenhower ES Food Services	N-Y Associates, Inc.	FEMA	\$	32,445.00 \$	-	\$ 32,445.00
Dwight D Eisenhower ES Food Services Total			Ť	02,110.00 φ		\$ 32,445.00
Andrew Jackson ES Food Services	N-Y Associates, Inc.	FEMA	\$	19,979.00 \$	-	\$ 19,979.00
Andrew Jackson ES Food Services Total						\$ 19,979.00
Martin Luther King Jr. ES Food Services	N-Y Associates, Inc.	FEMA	\$	11,987.00 \$	-	\$ 11,987.00
Martin Luther King Jr. ES Food Services Total						\$ 11,987.00
Gentilly Terrace ES Food Services	SCNZ Architects, LLC	FEMA	\$	19,519.00 \$	-	\$ 19,519.00
Gentilly Terrace ES Food Services Total						\$ 19,519.00
McDonogh 28 ES Food Services	SCNZ Architects, LLC	FEMA	\$	20,519.00 \$	-	\$ 20,519.00
McDonogh 28 ES Food Services Total						\$ 20,519.00
Henry Allen ES Food Services	N-Y Associates, Inc.	FEMA	\$	10,983.00 \$	-	\$ 10,983.00
Henry Allen ES Food Services Total						\$ 10,983.00
Sarah T. Reed HS Food Services	N-Y Associates, Inc.	FEMA	\$	13,985.00 \$	-	\$ 13,985.00
Sarah T. Reed HS Food Services Total						\$ 13,985.00
Albert Wicker ES Food Services	SCNZ Architects, LLC	FEMA	\$	26,529.00 \$		\$ 26,529.00
Albert Wicker ES Food Services Total						\$ 26,529.00
STABILIZATIONS - Roofs			<u>^</u>	504.00	0.000	A ( 057 00
Roof Repairs Various Sites - Harney ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$	584.00 \$	673.36	
Roof Repairs Various Sites - Harney ES Roof Total Roof Repairs Various Sites - Martin Luther King Charter Roof	Richard C. Lambert Consultants, LLC	FEMA	\$	6,412.00 \$	2,770.20	\$ 1,257.36 \$ 9,182.20
Roof Repairs Various Sites - Martin Luther King Charter Roof Roof Repairs Various Sites - Martin Luther King Charter Roof Total		FEMA	¢	6,412.00 \$	2,770.20	\$ 9,182.20 \$ 9,182.20
Roof Repairs Various Sites - Tubman ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$	325.00 \$	1.977.68	\$ 2,302.68
Roof Repairs Various Sites - Tubman ES Roof Total	Richard C. Lambert Consultants, ELC		Ψ	323.00 φ	1,877.00	\$ 2,302.68
Roof Repairs Various Sites - Tureaud ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$	1,870.00 \$	519.47	
Roof Repairs Various Sites - Tureaud ES Roof Total	Richard O. Edmbert Oorioditarito, EEO	I LINA	Ψ	1,070.00 φ	010.41	\$ 2,389.47
Roof Repairs Various Sites - Wicker ES Roof	Richard C. Lambert Consultants, LLC	FEMA	\$	2,502.00 \$	(671.76)	
Roof Repairs Various Sites - Wicker ES Roof Total	Richard O. Edmoort Oorioutanis, EEO	T LINA	Ψ	2,002.00 φ	(0/11/0)	\$ 1,830.24
Roof Repairs Various Sites - Clark Roof Repairs	HMS Architects, Inc.	FEMA	\$	474.00 \$	116.00	\$ 590.00
Roof Repairs Various Sites - Clark Roof Repairs Total			Ŷ		110.00	\$ 590.00
Roof Repairs Various Sites - Eisenhower ES Roof Repairs	HMS Architects, Inc.	FEMA	\$	6,586.00 \$	1,614.00	
Roof Repairs Various Sites - Eisenhower ES Roof Repairs Total						\$ 8,200.00
Roof Repairs Various Sites - Jackson ES Roof Repairs	HMS Architects, Inc.	FEMA	\$	3,731.00 \$	914.00	\$ 4,645.00
Roof Repairs Various Sites - Jackson ES Roof Repairs Total						\$ 4,645.00
Roof Repairs Various Sites - Paul Habans ES Roof Repairs	HMS Architects, Inc.	FEMA	\$	2,182.00 \$	534.00	
Roof Repairs Various Sites - Paul Habans ES Roof Repairs Total						\$ 2,716.00
Roof Repairs Various Sites - Sylvanie Williams Roof Repairs	HMS Architects, Inc.	FEMA	\$	682.00 \$	167.00	\$ 849.00
Roof Repairs Various Sites - Sylvanie Williams Roof Repairs Total						\$ 849.00
Gaudet/Lake Forest Charter Roof	HMS Architects, Inc.	FEMA	\$	37,967.00 \$	-	\$ 37,967.00
Gaudet/Lake Forest Charter Roof Total						\$ 37,967.00
Murray Henderson ES Roof	HMS Architects, Inc.	FEMA	\$	666.00 \$	39,574.40	
Murray Henderson ES Roof Total						\$ 40,240.40
Marquis de Lafayette - Roof & Masonry Repairs	Montgomery Roth Architecture & Interior Design, LLC	FEMA	\$	99,152.00 \$	(6,052.26)	
Marquis de Lafayette - Roof & Masonry Repairs Total	Richard O. Lawbert Organitation II C		¢	0.000.00	100.00	\$ 93,099.74
Village de L'est Roof and Modular Demo	Richard C. Lambert Consultants, LLC	FEMA	\$	9,269.00 \$	109,007.15	
Village de L'est Roof and Modular Demo Total	Manage David Apple ADAO		¢	*	101 057 00	\$ 118,276.15
Andrew J Bell Roof Replacement	VergesRome Architects, APAC Crescent Commercial Construction	FEMA FEMA	\$ \$	- \$ 1,264,000.00 \$	124,357.00 265,537.73	
Androw   Poll Part Parlanement Tatal		FEWA	φ	1,204,000.00 \$	200,537.73	
Andrew J Bell Roof Replacement Total						\$ 1,653,894.73



CONTRACTOR/ARCHITECT

ORIGINAL CONTRACT

AMOUNTS

\$

FUNDING SOURCE

FEMA

\$

CHANGE ORDERS/

AMENDMENTS

¢

9

9

¢

3,633.41

21,074.06

3,633.41

29,127,41

32,760.82

13,243.87

64,417.83

77,661.70

2.060.12

16,515.03

18,575.15

2,185.10

18.076.91

20,262.01

2,181.43

18,047.49

20,228.92

12.429.72

50,749.62

63,179.34

12,271.64

51,170.83

63,442.47

11,764.29

45,415.18

57,179.47

2,232.89

17,900.05

20,132.94

CONTRACT AMOUNTS

Thomy Lafon Interpretive Display Total         image: control         image: contro         image: control         image: control </th <th>TABILIZATIONS - Various</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	TABILIZATIONS - Various						
John McDonogh HS - Bleachers         Trapoln-Peer Architects, APC         Various         \$         11.82.20         \$         (2.74.10)         \$         9.00           John McDonogh HS - Bleachers Total         one Construction (JLC         Insurance Proceeds         \$         6.86.85.00         \$         \$         6.86.85.00         \$         \$         6.86.85.00         \$         \$         6.86.85.00         \$         \$         6.86.85.00         \$         1.86.27.80         \$         \$         6.86.85.00         \$         1.86.27.80         \$         \$         6.86.85.00         \$         1.86.37.80         \$         2.86.87.00         \$         1.86.37.80         \$         2.86.87.00         \$         1.86.37.80         \$         2.86.87.00         \$         1.86.87.80         \$         1.86.37.80         \$         1.86.87.00         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$         1.86.87.80         \$	Thomy Lafon Interpretive Display		FEMA	\$	7,571.00 \$	29,987.30 \$	37,558.
Ome         Ome         Insurance Proceeds         S         6.66.60         S         S         6.77           Carbon Credit - AD Crossman (aka Esperanza Charter)         Integrated Management Services, P.A., Inc.         Harrah's         S         12.690.0         S         9.825.919         S         22.55           Carbon Credit - AD Crossman (aka Esperanza Charter)         Integrated Management Services, P.A., Inc.         Harrah's         S         12.690.00         S         9.825.919         S         22.55           Carbon Credit - AD Crossman (aka Esperanza Charter)         Integrated Management Services, P.A., Inc.         Harrah's         S         14.33.60.0         S         3.860.04         S         7.863.95         22.55           Carbon Credit - AD Crossman (aka Esperanza Charter)         Integrated Management Services, P.A., Inc.         Harrah's         S         14.33.80.00         S         3.860.04         S         7.863.95         2.863.92         9.863.96         S         4.83.96         S         4.83.96         S         4.83.96         S         4.83.96         S         4.96.98.90         S         4.83.96         S         4.96.98.96         S         4.98.99         S         2.83.98.99         S         2.83.98.99         S         2.83.98.99         S         2.83.99 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>37,558.</td>						\$	37,558.
John McDonogh HS - Bleachers Total         T7.7           Carbon Credit - AD Crossman (ake Esperanca Charle)         Inlegrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc         Harrah's         \$ 12,950.0         \$ 0,823.19         223.4           Carbon Credit - AD Crossman (ake Esperanca Charle)         Inlegrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc         Harrah's         \$ 5,749.00         \$ 15,143.81         \$ 223.4           Carbon Credit - Banneker ES         Integrated Management Services, P.A., Inc.         Harrah's         \$ 5,749.00         \$ 15,143.81         \$ 20.8           W.L. Wyman Construction Company, Inc         Harrah's         \$ 143,850.00         \$ 44,000.01         \$ 44,000.01         \$ 44,000.01         \$ 44,900.00	John McDonogh HS - Bleachers			\$		(2,740.16) \$	9,082
Carbon Credit - AD Crossman (aka Esperanza Charler)         Integrated Management Services, P.A., Inc.         Harrah's         \$         12,699,00         \$         9,829,19         225.3           Carbon Credit - AD Crossman (aka Esperanza Charler) Total         Kur, Wyman Construction Company, Inc         Harrah's         \$         192,869,00         \$         9,829,19         225.3           Carbon Credit - Banneker ES         Integrated Management Services, P.A., Inc.         Harrah's         \$         192,869,00         \$         9,829,19         225.3           Carbon Credit - Banneker ES         Integrated Management Services, P.A., Inc.         Harrah's         \$         192,850,00         \$         142,380,00         \$         9,480,00         \$         178,91           Carbon Credit - Banneker ES         Integrated Management Services, P.A., Inc.         Harrah's         \$         95,420,00         \$         442,800,00         \$         48,00,04         \$         48,33           Walter L Cohen HS - HVAC Repairs Total         Integrated Management Services, P.A., Inc.         FEMA         \$         97,200,00         \$         92,261,32         8,04,64         \$         45,33           Sylvanie Williams ES AHU         Integrated Management Services, Inc.         FEMA         \$         77,200,00         \$         92,861,32			Insurance Proceeds	\$	68,656.00 \$	- \$	68,656
NL, Wyman Construction Company, Inc         Harrah's         \$         199,850.00         \$         136,15.9         235,89           Carbon Credit - AD Crossman (aka Esperanza Charty Mana Construction Company, Inc.         Harrah's         \$         5,749.00         \$         151,153.81         \$         235,89           Carbon Credit - Banneker ES Total         W. L. Wyman Construction Company, Inc.         Harrah's         \$         5,749.00         \$         5,449.00         \$         94,800.01         \$	John McDonogh HS					\$	77,738
Carbon Credit - AD Crossman (ake Esperanza Charter) Total         Carbon Credit - AD Crossman (ake Esperanza Charter) Total         Solution         Harrah's         Solution         S	Carbon Credit - AD Crossman (aka Esperanza Charter)	Integrated Management Services, P.A., Inc.	Harrah's	\$	12,699.00 \$	9,829.19 \$	22,528
Carbon Credit - Banneker ES         Integrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc.         Harrah's W.L. Wyman Construction Company, Inc.         Harrah's W.L. Wyman Construction Company, Inc.         Harrah's W.L. Wyman Construction Company, Inc.         Integrated Management Services, P.A., Inc. W.L. Wyman Construction Company, Inc.         FEMA S         \$ 5,49,00         \$ 5,49,000         \$ 14,80,004         \$ 5,49,000         \$ 14,80,004         \$ 5,49,000         \$ 14,80,004         \$ 5,49,000         \$ 14,80,004         \$ 5,49,000         \$ 14,80,004         \$ 17,80,100           Waiter L Cohen HS - HVAC Repairs Total         Integrated Management Services, P.A., Inc. Bianchand Mechanical Contractors, Inc.         FEMA S         \$ 47,000,00         \$ 99,120,00         \$ 92,251,22         \$ 80,60         \$ 11,000,00         \$ 12,005,000         \$ 18,000,00         \$ 99,000,00         \$ 99,000,00         \$ 99,000,00         \$ 90,000,00 <td></td> <td>W.L. Wyman Construction Company, Inc</td> <td>Harrah's</td> <td>\$</td> <td>199,850.00 \$</td> <td>13,615.94 \$</td> <td>213,46</td>		W.L. Wyman Construction Company, Inc	Harrah's	\$	199,850.00 \$	13,615.94 \$	213,46
WL         WL         Ward Construction Company, Inc         Harah's         \$         143350.00         \$         14800.04         \$         1780.1           Waiter L Cohen HS - HVAC Repairs         Infinity Engineering Consultants, LUC         FEMA         \$         954,200.00         \$         440,408.000         \$         548,008.46         \$         483,33           Waiter L Cohen HS - HVAC Repairs         Infinity Engineering Consultants, LUC         FEMA         \$         947,000.00         \$         368,068.46         \$         483,33           Sylvanie Williams ES AHU         Infinity Engineering Envices, P.A., Inc.         FEMA         \$         -         \$         912,030.0         \$         <	Carbon Credit - AD Crossman (aka Espera	nza Charter) Total				\$	235,994
Carbon Credit - Banneker ES Total         Interview Colspan="2">1         1 <td>Carbon Credit - Banneker ES</td> <td>Integrated Management Services, P.A., Inc.</td> <td>Harrah's</td> <td>\$</td> <td>5,749.00 \$</td> <td>15,143.81 \$</td> <td>20,892</td>	Carbon Credit - Banneker ES	Integrated Management Services, P.A., Inc.	Harrah's	\$	5,749.00 \$	15,143.81 \$	20,892
Waiter L Cohen HS - HVAC Repairs         Infinity Engineeing Consultants, LLC.         FEMA         \$         954/20.00         \$         (40,498,00)         \$         54.33           Waiter L Cohen HS - HVAC Repairs         Male Contractors, Inc.         FEMA         \$         447,000.00         \$         308,06.66         \$         483.33           Sylvanie Williams ES AHU         Infight Engineein Gonsultants, LLC.         FEMA         \$         -         \$         912.13.00         \$         912.13.00         \$         912.13.00         \$         912.13.00         \$         912.13.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.03.00         \$         912.00.00         \$         912.03.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00         \$         912.93.00 <td></td> <td>W.L. Wyman Construction Company, Inc</td> <td>Harrah's</td> <td>\$</td> <td>143,350.00 \$</td> <td>34,800.04 \$</td> <td>178,15</td>		W.L. Wyman Construction Company, Inc	Harrah's	\$	143,350.00 \$	34,800.04 \$	178,15
ARC (merbanical Contractors, Inc.       FEMA       \$       447,000.00       \$       363,06,46       \$       483,333,06,46       \$       533,22         Sylvanie Williams ES AHU       Integrated Management Services, P.A., Inc.       FEMA       \$       \$       91,213,00       \$       91,213,00       \$       91,213,00       \$       91,213,00       \$       91,213,00       \$       91,213,00       \$       91,203,00	Carbon Credit - E	anneker ES Total				\$	199,04
Walter L Cohen HS - HVAC Repairs Total         S 5382           Sylvanie Williams ES AHU         Integrated Management Services, P.A., Inc. Blanchard Mechanical Contractors, Inc.         FEMA         \$ 772,000.00         \$ 9121300         \$ 942           Sylvanie Williams ES AHU         Sylvanie Williams ES AHU         FEMA         \$ 772,000.00         \$ 32,651.32         \$ 804,60           Sylvanie Williams ES AHU         FEMA         \$ 772,000.00         \$ 32,651.32         \$ 804,60           Sylvanie Williams ES AHU         FEMA         \$ 772,000.00         \$ 32,651.32         \$ 804,60           John McDonogh HS - Gymnasium Sprinkler         Fanning/Howie Associates, Inc. Coastal Fire Protection, LLC         Various         \$ 12,605.00         \$ 6,030.00         \$ 18,90           John McDonogh HS - Gymnasium Sprinkler Total         FEMA         \$ 12,605.00         \$ 016,095.00         \$ 175,912.00         \$ 175,912.00         \$ 106,095.00         \$ 176,912.00         \$ 176,912.00         \$ 176,912.00         \$ 176,912.00         \$ 116,914,90         \$ 203,425.00         \$ 116,914,90         \$ 203,425.00         \$ 18,91           OTHBALLING         Communications, APAC         FEMA         \$ 910,000.00         \$ 903,425.00         \$ 18,91           Andrew J Bell Safe & Secure - Mothballing         VergesRome Architects, APAC         FEMA         \$ 20,558.00	Walter L Cohen HS - HVAC Repairs	Infinity Engineering Consultants, LLC	FEMA	\$	95,420.00 \$	(40,498.00) \$	54,92
Waiter L Cohen HS - HVAC Repairs Total         S 3582           Sylvanie Williams ES AHU         Integrated Management Services, P.A., Inc.         FEMA         \$ 772,000.0         \$ 332,651.32         \$ 3862,00           Sylvanie Williams ES AHU Total         Total         \$ 8582,00         \$ 32,651.32         \$ 8862,00           Sylvanie Williams ES AHU Total         Yarious S         \$ 772,000.00         \$ 32,651.32         \$ 8862,00           On McDonogh HS - Gymnasium Sprinkler Total         FemA         \$ 12,605.00         \$ 6,030.00         \$ 8852,00           OTHEAL LING         S         175,912.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$ 106,055.00         \$	·	ARC Mechanical Contractors, Inc.	FEMA	\$	447.000.00 \$	36,306,46 \$	483,30
Blachard Mechanical Contractors, Inc.         FEMA         \$         772,000.00         \$         32,651.32         \$         804           John McDonogh HS - Gymnasium Sprinkler         Fanning/Howie Associates, Inc.         Various         \$         12,605.00         \$         6,030.00         \$         18,90           John McDonogh HS - Gymnasium Sprinkler         Fanning/Howie Associates, Inc.         Various         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$	Walter L Cohen HS - HV	AC Repairs Total			1	\$	538.22
Blachard Mechanical Contractors, Inc.         FEMA         \$         772,000.00         \$         32,651.32         \$         804           John McDonogh HS - Gymnasium Sprinkler         Fanning/Howie Associates, Inc.         Various         \$         12,605.00         \$         6,030.00         \$         18,90           John McDonogh HS - Gymnasium Sprinkler         Fanning/Howie Associates, Inc.         Various         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         6,030.00         \$         18,90           Other All Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$         106,095.00         \$	Svlvanie Williams ES AHU	Integrated Management Services, P.A., Inc.	FEMA	\$	- \$	91,213.00 \$	91.21
Sylvanie Williams ES AHU Total       \$ 895,8         John McDonogh HS - Gymnasium Sprinkler       Fanning/Howie Associates, Inc. Coastal Fire Protection, LLC       Various       \$ 12,605.00       \$ 6,303.00       \$ 18,90         John McDonogh HS - Gymnasium Sprinkler       Coastal Fire Protection, LLC       Insurance Proceeds       \$ 175,912.00       \$ - \$ \$ 175,93         John McDonogh HS - Gymnasium Sprinkler Total       s       194,82       \$ 194,82         OTHBALLING Andrew J Bell Shoring Main Classroom Building       VergesRome Architects, APAC       FEMA       \$ 9106,005.00       \$ 106,005.00         Andrew J Bell Shoring Main Classroom Building Total       VergesRome Architects, APAC       FEMA       \$ 903,425.00       \$ 118,94         Andrew J Bell Safe & Secure - Mothballing       VergesRome Architects, APAC       FEMA       \$ 02,568.00       \$ 112,194.00       \$ 204,77         CD.W. Services, LLC       FEMA       \$ 02,568.00       \$ 112,194.00       \$ 204,77         George Mondy ES Mothballing       VergesRome Architects, APAC       FEMA       \$ 02,602.00       \$ 2,622,70         George Mondy ES Mothballing       VergesRome Architects, APAC       FEMA       \$ 2,602,00       \$ 31,0         ULDING AUTOMATION SYSTEM       S       \$ 11,674.18       \$ 11,674.18       \$ 11,674.18       \$ 11,674.18       \$ 11,674.18	-,		FEMA	ŝ	772.000.00 \$		804.65
Coastal Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         194,81           COTHBALLING                .	Svlvanie Willia	ms ES AHU Total		·		S	895.86
Coastal Fire Protection, LLC         Insurance Proceeds         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         175,912.00         \$         .         \$         194,81           COTHBALLING                .	John McDonogh HS - Gymnasium Sprinkler	Fanning/Howie Associates, Inc.	Various	\$	12.605.00 \$	6.303.00 \$	18,90
John McDonogh HS - Gymnasium Sprinkler Total       \$ 194,8         OTHBALLING         Andrew J Bell Shoring Main Classroom Building       VergesRome Architects, APAC       FEMA       \$ 910,000.00       \$ 903,425.00       \$ 1,813,42         Andrew J Bell Shoring Main Classroom Building Total         Marrew J Bell Shoring Main Classroom Building Total         Andrew J Bell Shoring Main Classroom Building Total         Andrew J Bell Shoring Main Classroom Building Total         C.D.W. Services, LLC       FEMA       \$ 92,568,00       \$ 112,194,00       \$ 2,058,000       \$ 112,194,00       \$ 2,058,000       \$ 112,194,00       \$ 2,058,000       \$ 112,194,00       \$ 2,058,000       \$ 112,194,00       \$ 2,058,000       \$ 2,058,000       \$ 12,194,00       \$ 2,058,000       \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 2,058,000       \$ - \$ \$ 3,100       \$ 31,00         George Mondy ES Mothballing Total       * * * \$ 31,00         ULIDING AUTOM SYSTEM       * * * * * * * * * * * * * * *			Insurance Proceeds	Ś		- \$	175,91
OTHBALLING         Andrew J Bell Shoring Main Classroom Building       VergesRome Architects, APAC       FEMA       \$ - \$       106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 106,095.00       \$ 1,013,42         Andrew J Bell Shoring Main Classroom Building Total         \$ 1,919,55       \$ 1,919,55         Andrew J Bell Safe & Secure - Mothballing       VergesRome Architects, APAC       FEMA       \$ 92,568.00       \$ 112,194.00       \$ 204,70         C.D.W. Services, LLC       FEMA       \$ 92,568.00       \$ 112,194.00       \$ 204,70         George Mondy ES Mothballing Total       VergesRome Architects, APAC       FEMA       \$ 92,568.00       \$ 12,205.00       \$ 2,265.00         George Mondy ES Mothballing Total       VergesRome Architects, APAC       FEMA       \$ 2,058.00.00       \$ 2,022.80       \$ 31,00         UILDING AUTOMATION SYSTEM         Building Automation System - Banneker       Synergy Building Solutions       FEMA       \$ 11,674.118       \$ 11,67         Building Automation System - Banneker Total       \$ 0,022.80       \$ 11,67       \$ 11,67         Building Automation System - Banneker Tot	John McDonogh HS - Gymnasiu	m Sprinkler Total		,		s	194.82
Andrew J Bell Shoring Main Classroom Building         Verges Rome Architects, APAC Abry Brothers, Inc.         FEMA         \$         -         \$         106,095.00         \$         106,076.00         \$         20,056.00         \$         106,076.00         \$         20,056.00         \$         20,052.00         \$         20,052.00         \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td> <td>•</td>						·	•
Abry Brothers, Inc.       FEMA       910,000.00       903,425.00       1,813,42         Andrew J Bell Shoring Main Classroom Building Total       vergesRome Architects, APAC       FEMA       92,568.00       903,425.00       903,425.00       \$       1,813,42         Andrew J Bell Safe & Secure - Mothballing       VergesRome Architects, APAC       FEMA       92,568.00       \$       923,425.00       \$       910,920.00       \$       903,425.00       \$       919,95         Andrew J Bell Safe & Secure - Mothballing       VergesRome Architects, APAC       FEMA       \$       92,568.00       \$       912,194.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,568.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,658.00       \$       92,652.00       \$       92,652.00       \$       93,00       92,052.00	OTHBALLING						
Andrew J Bell Shoring Main Classroom Building Total       Interference       Status	Andrew J Bell Shoring Main Classroom Building	VergesRome Architects, APAC	FEMA	\$	- \$	106,095.00 \$	106,09
Andrew J Bell Safe & Secure - Mothballing       VergesRome Architects, APAC       FEMA       \$ 92,568.00       \$ 112,194.00       \$ 204,77         C.D.W. Services, LLC       FEMA       \$ 2,058,000.00       \$ - \$ 2,058,00       \$ - \$ 2,050,00       \$		Abry Brothers, Inc.	FEMA	\$	910,000.00 \$	903,425.00 \$	1,813,42
C.D.W. Services, LLC       FEMA       \$ 2,058,000.00       \$       - \$ 2,058,00         Andrew J Bell Safe & Secure - Mothballing Total       Verges Rome Architects, APAC       FEMA       \$ 2,058,00       \$       - \$ 2,058,00         George Mondy ES Mothballing       Verges Rome Architects, APAC       FEMA       \$ 2,002,00       \$       2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 31,00         UILDING AUTOMATION SYSTEM         Building Automation System - Banneker       Synergy Building Solutions       FEMA       \$       11,674.16       \$ 11,67         Building Automation System - Banneker       Moses Engineers, Inc.       FEMA       \$       -       \$ 2,275.16       \$ 2	Andrew J Bell Shoring Main Classroo	om Building Total				\$	1,919,52
C.D.W. Services, LLC       FEMA       \$ 2,058,000.00       \$       - \$ 2,058,00         Andrew J Bell Safe & Secure - Mothballing Total       Verges Rome Architects, APAC       FEMA       \$ 2,058,00       \$       - \$ 2,058,00         George Mondy ES Mothballing       Verges Rome Architects, APAC       FEMA       \$ 2,002,00       \$       2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 2,022,00       \$ 31,00         UILDING AUTOMATION SYSTEM         Building Automation System - Banneker       Synergy Building Solutions       FEMA       \$       11,674.16       \$ 11,67         Building Automation System - Banneker       Moses Engineers, Inc.       FEMA       \$       -       \$ 2,275.16       \$ 2	Andrew J Bell Safe & Secure - Mothballing	VergesRome Architects, APAC	FEMA	\$	92.568.00 \$	112.194.00 \$	204.76
George Mondy ES Mothballing         VergesRome Architects, APAC         FEMA         \$ 26,023.00         \$ 5,022.80         \$ 31,0           George Mondy ES Mothballing Total         Composition         State         State<	·····		FEMA	ŝ	2.058.000.00 \$	- \$	2.058.00
George Mondy ES Mothballing         VergesRome Architects, APAC         FEMA         \$ 26,023.00         \$ 5,022.80         \$ 31,0           George Mondy ES Mothballing Total         Composition         State         State<	Andrew J Bell Safe & Secure -	Mothballing Total			,, ,	\$	2.262.76
George Mondy ES Mothballing Total       \$ 31,0         UILDING AUTOMATION SYSTEM          Building Automation System - Banneker       Synergy Building Solutions         Building Automation System - Banneker Total       \$ 11,674.18 \$ 11,67         Building Automation System - Bienville       Moses Engineers, Inc.       FEMA       \$ - \$ 2,275.16 \$ 2,27			FEMA	\$	26.023.00 \$	5.022.80 \$	
Building Automation System - Banneker         Synergy Building Solutions         FEMA         \$ 11,674.18         \$ 11,67           Building Automation System - Banneker Total         \$ 000000000000000000000000000000000000						\$	31,04
Building Automation System - Banneker         Synergy Building Solutions         FEMA         \$ 11,674.18         \$ 11,67           Building Automation System - Banneker Total         \$ 000000000000000000000000000000000000							
Building Automation System - Banneker Total       \$ 11,6         Building Automation System - Bienville       Moses Engineers, Inc.       FEMA       \$ - \$ 2,275.16       2,27		Syneray Building Solutions	FEMA		\$	11 674 18 \$	11.67
Building Automation System - Bienville         Moses Engineers, Inc.         FEMA         -         \$ 2,275.16         \$ 2,27 <td></td> <td></td> <td></td> <td></td> <td>Ψ</td> <td>¢</td> <td></td>					Ψ	¢	
			FEMA	\$	. \$	2 275 16 \$	
	Banang natomaton oystem Bientine			Ψ	Ψ	1	,

29,127.41 \$ Synergy Building Solutions FEMA \$ **Building Automation System - Colton Total Building Automation System - Craig ES** Moses Engineers, Inc. FEMA \$ 10,873.76 \$ 2,370.11 Synergy Building Solutions FEMA 56,716.33 \$ 7,701.50 **Building Automation System - Craig ES Total** Building Automation System - Crocker FFMA 2,060.12 \$ Moses Engineers, Inc. \$ \$ 16,515.03 \$ FEMA Synergy Building Solutions \$ **Building Automation System - Crocker Total** Building Automation System - FC Williams Moses Engineers, Inc. FEMA \$ 2,185.10 -\$ Synergy Building Solutions FEMA 17,516.91 \$ 560.00 **Building Automation System - FC Williams Total Building Automation System - Frantz** Moses Engineers, Inc. FEMA \$ \$ 2,181.43 \$ Synergy Building Solutions FEMA \$ 17,487.49 \$ 560.00 **Building Automation System - Frantz Total** Building Automation System - L.B. Landry HS 1.555.96 \$ Moses Engineers, Inc. FFMA \$ 10.873.76 \$ Synergy Building Solutions FEMA 50,189.62 \$ 560.00 Building Automation System - L.B. Landry HS Total **Building Automation System - Lake Area HS** Moses Engineers, Inc. FEMA \$ 10,873.76 \$ 1,397.88 Synergy Building Solutions FEMA 48,450.83 \$ 2,720.00 Building Automation System - Lake Area HS Total Building Automation System - Langston Hughes ES Moses Engineers, Inc. FEMA \$ 10,873.76 \$ 890.53 FEMA 44,855.18 \$ Synergy Building Solutions \$ 560.00 **Building Automation System - Langston Hughes ES Total** Building Automation System - Osborne Moses Engineers, Inc. FEMA \$ 2,232.89 \$ Synergy Building Solutions FEMA 17,900.05 \$

Moses Engineers, Inc.

**Building Automation System - Osborne Total** 

**Building Automation System - Bienville Total** 

PROJECT

**Building Automation System - Colton** 



OPEN CONTRACTS as of 03/07/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	INAL CONTRACT AMOUNTS		CHANGE ORDERS/ AMENDMENTS	CONT	RACT 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
Building Automation System - Parkview Total						\$	21,442.07
Building Automation System - Sarah T Reed	Synergy Building Solutions	FEMA	\$ -	\$	12,587.80	\$	12,587.80
Building Automation System - Sarah T Reed Total						\$	12,587.80
Building Automation System - Sylvanie Williams	Synergy Building Solutions	FEMA	\$ 	\$	11,635.21	\$	11,635.21
Building Automation System - Sylvanie Williams Total						\$	11,635.21
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
Building Automation System - Wilson ES Total						\$	64,997.42
Building Automation System - Woodson	Moses Engineers, Inc.	FEMA	\$ -	\$	2,164.90	\$	2,164.90
	Synergy Building Solutions	FEMA	\$ 17,355.04	\$	-	\$	17,355.04
Building Automation System - Woodson Total	- · · · ·					\$	19,519.94
Building Automation System - AD Crossman	Synergy Building Solutions	FEMA		\$	12,490.68	\$	12,490.68
Building Automation System - AD Crossman Total						\$	12,490.68
Building Automation System - Cohen	Synergy Building Solutions	FEMA		\$	13.252.58	\$	13,252.58
Building Automation System - Cohen Total						\$	13,252.58
Building Automation System - Little Woods	Synergy Building Solutions	FEMA		\$	24.064.90	\$	24,064,90
Building Automation System - Little Woods Total				·		\$	24.064.90
Building Automation System - Wicker	Synergy Building Solutions	FEMA		\$	13.273.32	\$	13.273.32
Building Automation System - Wicker Total				·		\$	13.273.32
OTHER PROFESSIONAL SERVICES							
PM/CM	Jacobs Project Management Company/CSRS Consortium	FEMA	\$ 23.590.758.00	\$		\$	23.590.758.00
PM/CM Total		1 2003	 	- <b>T</b>		\$	23.590.758.00
Consulting Services - Building Commissioning	GCE Services	Insurance Proceeds	\$ 50,000.00	\$	-	\$	50,000.00
Consulting Services - Building Commissioning Total			 50,000.00	Ŧ		\$	50.000.00
						÷	00,000

GRAND TOTAL \$ 480,848,035.18

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



PROJECT	CONTRACTOR/ARCHITECT	(	ORIGINAL CONTRACT AMOUNTS		CHANGE ORDERS/ AMENDMENTS	CON	TRACT AMOUNTS
DEMOLITION		<b>^</b>	50 004 50	•	0.040.00	•	00 000 50
Alice Harte Demolition Alice Harte Demolition Total	M3A Architects, PLLC	\$	58,061.50	\$	8,842.00	\$	66,903.50 66,903.50
						Ψ	00,303.30
CONSTRUCTION/RENOVATION							
Hynes Elementary Construction	Hegedus & Associates	\$	698,746.91	\$	842,928.28	\$	1,541,675.19
	Farnsworth Group, Inc	\$	200,308.00		-	\$	200,308.00
	Woodrow Wilson Construction	\$	21,108,000.00	\$	570,066.90	\$	21,678,066.90
Hynes Elementary Construction Total						\$	23,420,050.09
New McDonogh 35 High School (Phillips Waters Site)	Sizeler Thompson Brown Architects Project Design Group, LLC	\$	3,279,219.00		1,193,198.16		4,472,417.16
	Farnsworth Group, Inc	\$	321,880.00		6,620.00		328,500.00
New MeDenersh OF Litch Ochael (Dhilling Meters Oile) Tetel	Citadel Builders, LLC	\$	54,984,000.00	\$	251,627.00	\$	55,235,627.00
New McDonogh 35 High School (Phillips Waters Site) Total New McDonogh 35 High School (Phillips Waters Site) Site Remediation	Sizeler Thompson Brown Architects Project Design Group, LLC	\$		\$	1,058,853.08	¢	60,036,544.16 1,058,853.08
New McDonogn 35 High School (Filmps Waters Site) Site Remediation	Hamp's Construction, LLC	\$ \$	4,478,381.00		2,829,164.27		7,307,545.27
New McDonogh 35 High School (Phillips Waters Site) Site Remediation Total		Ψ	4,470,001.00	Ψ	2,020,104.21	\$	8,366,398.35
Audubon School Reno/Addition	Blitch Knevel Architects	\$	995,406,90	\$	216.560.90	\$	1.211.967.80
	Farnsworth Group, Inc	\$	162.212.00			\$	162,212.00
	FHP Techtonics Corporation	\$	12,415,000.00	Ŝ	74,825.20	\$	12,489,825.20
Audubon School Reno/Addition Total	· · · · · · · · · · · · · · · · · · ·					\$	13,864,005.00
Audubon School Reno/Addition Interpretive Display	Bright Moments, LLC	\$	4,125.00	\$	-	\$	4,125.00
Audubon School Reno/Addition Interpretive Display Total						\$	4,125.00
Alice Harte Elementary	WDG Architects Engineers	\$	1,513,534.00		500,261.03	\$	2,013,795.03
	Farnsworth Group, Inc	\$	222,742.00		-	\$	222,742.00
	Woodrow Wilson Construction	\$	18,229,554.00		-	\$	18,229,554.00
		\$	8,490,446.00	\$	60,663.50	\$	8,551,109.50
Alice Harte Elementary Total		•	070.054.50	•	(075 740 40)	\$	29,017,200.53
McMain New Gym & Covered Walkway	Jahncke & Burns Architects, LLC	\$	972,951.50		(275,719.46)		697,232.04
	Farnsworth Group, Inc Ellis Construction, Inc.	\$ \$	- 9,497,800.00	\$	110,156.00 935,750.56		110,156.00 10,433,550.56
McMain New Gym & Covered Walkway Total	Eins Construction, inc.	Þ	9,497,600.00	Ф	935,750.56	¢	11,240,938.60
McMain Test Pile	Jahncke & Burns Architects, LLC	\$		\$	16.141.00	\$ \$	16.141.00
McMain Test Pile Total	Jamere a Burna Alemeeta, EEG	Ψ		Ψ	10,141.00	\$	16,141.00
McMain Health Clinic Renovation	Jahncke & Burns Architects, LLC	\$		\$	76,427.00	\$	76,427.00
	ETI, Inc.	\$	474,900.00		60,629.20		535,529.20
McMain Health Clinic Renovation Total		·	,	,	,	\$	611,956.20
McMain Exterior Stabilization	Jahncke & Burns Architects, LLC	\$	-	\$	491,493.00	\$	491,493.00
McMain Exterior Stabilization Total						\$	491,493.00
New PK-8 at Kenilworth Park (Curran Site)	Mathes Brierre Architects	\$	1,587,671.03			\$	1,737,035.03
	Farnsworth Group, Inc	\$	-	\$	254,729.75		254,729.75
	Woodrow Wilson Construction	\$	22,476,000.00	\$	21,107.00	\$	22,497,107.00
New PK-8 at Kenilworth Park (Curran Site) Total		•	4 000 000	•		\$	24,488,871.78
New Lake Forest School @ Greater St Stephens Site	Imre Hegedus & Associated Architects	\$	1,382,303.00		875,288.50		2,257,591.50
	Farnsworth Group, Inc	\$ \$	264,670.51		-	\$ \$	264,670.51
New Lake Forest School @ Greater St Stephens Site Total	The McDonnel Group, LLC	Ф	34,075,000.00	¢		¢	34,075,000.00 36,597,262.01
Nelson Elementary School Refurbishment	Harry Baker Smith II, PLLC	\$	173,888.00	\$	2.420.00	<b>ə</b> \$	176.308.00
Nelson Elementary School Refurbishment Total	narry Baker omittin, i EEO	Ψ	175,008.00	Ψ	2,420.00	\$	176.308.00
New Karr HS @ Jo Ellen Smith Site	Trapolin-Peer Architects, APC-VMDO Architects, PC Joint Venture	\$	442,849.32	\$	-	\$	442,849.32
	Affiliated Engineers SE, Inc	\$	349,100.00		-	\$	349,100.00
New Karr HS @ Jo Ellen Smith Site Total		Ŧ	2.12,125.00	Ť		\$	791,949.32

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



PROJECT		ORIGINAL CONTRACT		CHANGE ORDERS/			
	CONTRACTOR/ARCHITECT	AMOUNTS		AMENDMENTS		CONTRACT AMOUNTS	
		•					
TABILIZATIONS - VARIOUS							
McDonogh 7 Dumpster Pad & Fence Install	GCA Education Services	\$	29,500.00	\$	6,690.00	\$	36,190.00
McDonogh 7 Dumpster Pad & Fence Install Total		•		•		\$	36,190.00
McDonogh 7 LBP Remediation	Hamp's Construction, LLC	\$	309,400.00	\$	-	\$	309,400.00 309.400.00
McDonogh 7 LBP Remediation Total McDonogh 7 Modular Buildings	M Space Holdings, LLC	\$	267.004.26	¢		<b>ə</b> 5	267.004.26
McDonogh 7 Modular Buildings McDonogh 7 Modular Buildings Total		Þ	267,004.26	\$	-	¢	267,004.26 267.004.26
Village de l'Est Modular Buildings	M Space Holdings, LLC	\$	539,644.06	¢		ф С	539.644.06
Village de l'Est Modular Buildings Total		φ	559,044.00	φ		¢	539.644.06
McDonogh 7 Security System	Sonitrol	\$	21,126.00	\$		\$	21.126.00
McDonogh 7 Security System Total		Ψ	21,120.00	Ψ		\$	21,126.00
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
Benjamin Franklin SHS (Renovations & Repairs) Total	· ·					\$	1,424,464.57
Lusher Elementary School	Meyer Engineers, LTD	\$	139,948.00	\$	36,300.00	\$	176,248.00
Lusher Elementary School Total						\$	176,248.00
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
McDonogh 35 HS Stabilization Total						\$	494,603.84
Warren Easton HS Refurbishment	Chenevert Architects, LLC	\$	32,372.00	\$	204,632.44	\$	237,004.44
Warren Easton HS Refurbishment Total						\$	237,004.44
Audubon Charter School (Extension ES & MS) Stabilization	Chenevert Architects, LLC	\$	32,372.00	\$	510.53	\$	32,882.53
Audubon Charter School (Extension ES & MS) Stabilization Total				_		\$	32,882.53
Fortier (Lusher) High School	SCNZ Architects, LLC	\$ 1	,057,864.00	\$	128,863.80	\$	1,186,727.80
Fortier (Lusher) High School Total		•		•		\$	1,186,727.80
Edna Karr HS - Gymnasium Repair	Chenevert Architects, LLC	\$ \$	32,372.00		14,849.81		47,221.81
Edna Karr HS - Gymnasium Repair Total	Crescent Commercial Construction	\$	293,000.00	\$	80,087.93	\$	373,087.93 420.309.74
Timbers III HVAC Repairs	Moses Engineers, Inc.	¢	114,928.00	¢		<b>&gt;</b>	114,928.00
Timpers in HVAC Repairs	ARC Mechanical Contractors, Inc		828,000.00		- 37.062.67		865.062.67
Timbers III HVAC Repairs Total		φ	828,000.00	ф.	37,002.07	ф ¢	979.990.67
McDonogh 7 ES Stabilization	Perez, APC	\$	106,429.00	\$		\$	106,429.00
McDonogh 7 ES Stabilization Total		Ψ	100,429.00	ψ		¢	106,429.00
McDonogh 7 ES Stabilization - Asphalt	Fleming Construction Company, LLC	\$	197,000.00			\$	197,000.00
McDonogh 7 ES Stabilization - Asphalt Total		Ψ	,			\$	197,000.00
Timbers III 2nd Floor IT Room	Moses Engineers, Inc.	\$	-	\$		\$	-
Timbers III 2nd Floor IT Room Total		Ŧ		÷		\$	-

GRAND TOTAL

215,619,171.45

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