

Superintendent's Report July, 2014



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Orleans Parish School Board



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Prepared By



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Overview

FINANCIAL OVERVIEW - ALL PROJECTS



The RSD has \$571 million in open contracts for the capital program after issuing \$113 thousand in new contracts and \$117 thousand in change orders and amendments in July. In addition, the total change orders to date, \$5.5 million, account for approximately one percent (1.15%) of the total open construction contracts. RSD anticipates issuing approximately \$32 million in construction contracts/change orders, and no professional service contracts/amendments in August.



The OPSB has \$213 million in open contracts for the capital program after issuing no new contracts and no change orders and amendments in July. In addition, the total change orders to date, \$3 million, account for approximately two percent (1.59%) of the total open construction contracts. OPSB anticipates issuing approximately \$2.5 million in construction contracts/change orders and \$0 thousand in professional service contracts/amendments in August.

Community Meetings



Community meetings for the month of July

July 29, 2014

Paul B. Habans School

Bid Openings

Bids that were opened in July 2014:

July 16, 2014

Henry C. Schaumburg Elementary School Refurbishment

July 16, 2014

Gentilly Terrace School Renovation

July 17, 2014

Sophie B. Wright High School Renovation

July 17, 2014

Samuel J. Green Elementary School Refurbishment

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

August 13, 2014

Harriet R. Tubman Elementary School Selective Demolition

August 13, 2014

Relocation of Playground Equipment at Osborne and Little Woods (Dolores T. Aaron Elementary School)

August 27, 2014

Timbers III IT Room

September 3, 2014

Sylvanie Williams School Refurbishment

Disadvantaged Business Enterprises (DBE) Monthly Summary



Recovery School District

New & Renovations:

DBE Contractors secured subcontracts on 15 projects as of July 31, 2014. The DBE subcontracts value is \$39,418,186 of the \$227,677,077 total of awarded contracts.

Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 17 projects as of July 31, 2014. The DBE subcontracts value is \$4,696,684 of the \$14,872,388 total of awarded contracts.

Design-Build New:

DBE Contractors secured subcontracts on 3 projects as of July 31, 2014. The DBE subcontracts value is \$40,971,057 of the \$109,137,557 total of awarded contracts.



Total Amount of Contracts: \$ 351,687,022

Orleans Parish School Board

New & Renovations:

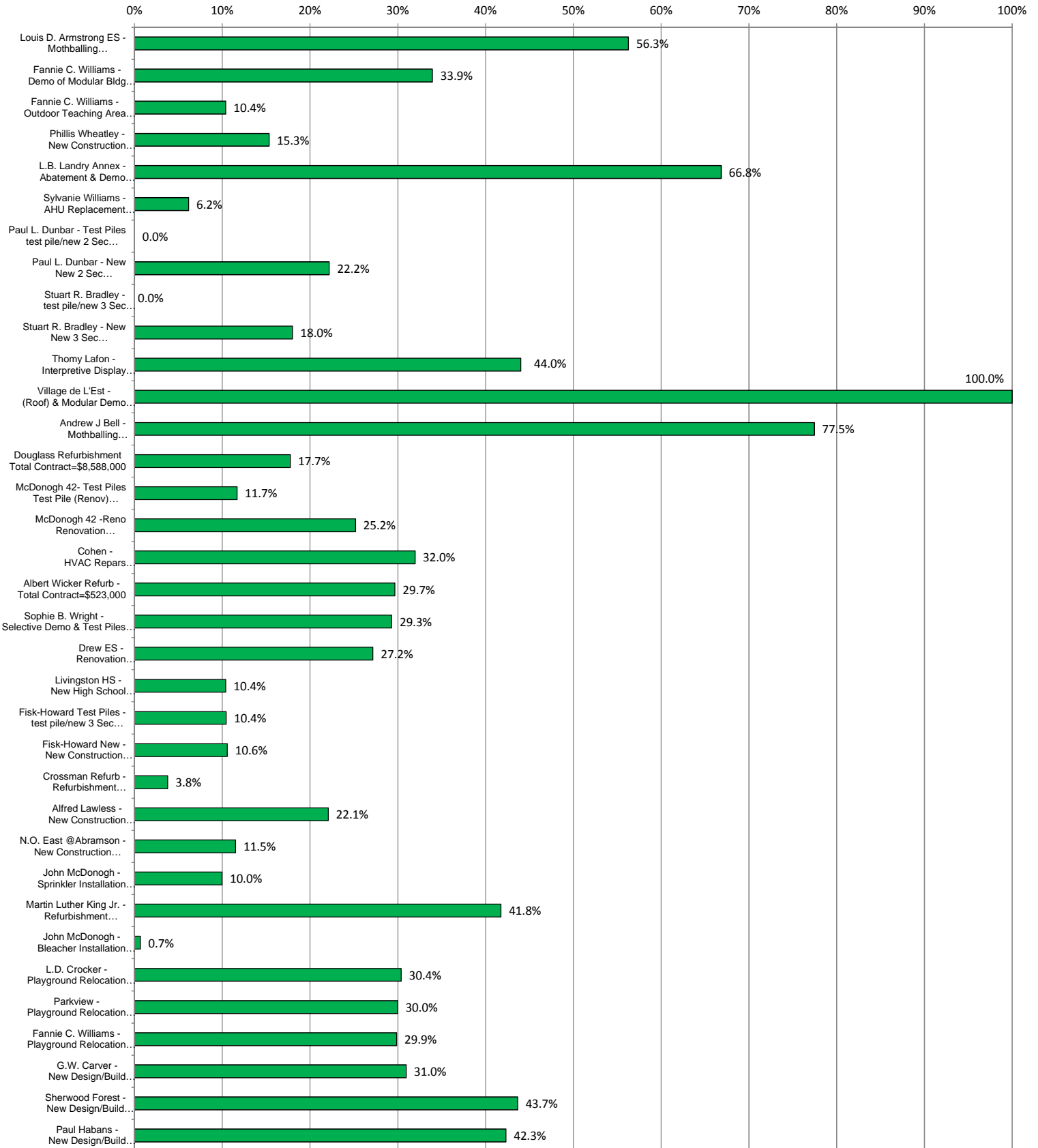
DBE Contractors secured subcontracts on 6 projects as of July 31, 2014. The DBE subcontracts value is \$46,610,783 of the \$176,590,360 total of awarded contracts.

Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 2 projects as of July 31, 2014. The DBE subcontracts value is \$296,520 of the \$902,999 total of awarded contracts.

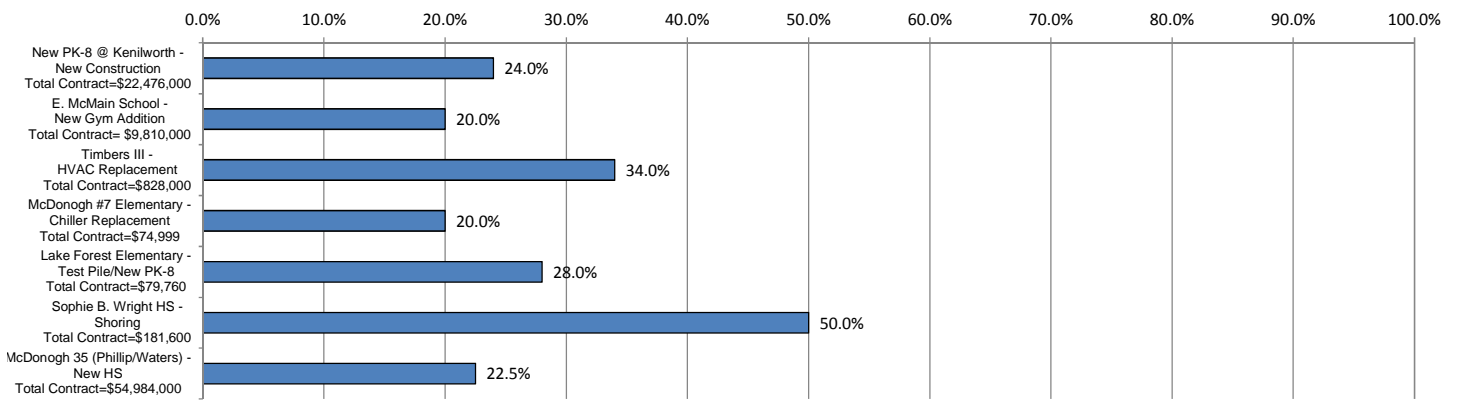
Total Amount of Contracts: \$177,493,359

Current RSD Program DBE Participation



Notes: Data Based On Pre-Construction and/or monthly DBE Reports.
RSD DBE Participation Target = 25% of Total Contract Amount

Current OPSB Program DBE Participation



Notes: Data Based On Pre-Construction and/or monthly DBE Reports.
 OPSB DBE Participation Target = 35% 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 – Waggoner & Ball Architects, APC

Contractor – TBD

Design Phase - CD

- 50% Construction Documents were received June 21st
- 100% Construction Documents are due August 29th
- Morial and Abrams will be packaged together as (1) project for the procurement process.

Procurement Phase

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

- 100% Construction Documents are complete
- Procurement will be pushed by LDEQ approval of environmental issues
- LDEQ has approved the Environmental Report, Engineer to submit plan of action to LDEQ

Procurement Phase

- Anticipated 1st Advertisement – October 2014
- Anticipated Bid Opening – November 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
- Installation of new windows has started
- Installation of refurbished windows 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

- Structural steel erection is ongoing
- Installation of concrete masonry units has started at the gymnasium
- Pouring of roof deck to be finished mid August

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

Contractor – Broadmoor LLC

Construction Phase

- Test pile anticipated to start mid August
- Contractor mobilization early September
- Forecasted Substantial Completion - March 2016



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

- Restroom tower is being waterproofed
- Installation of metal studs and gypsum board continues
- 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 – McDonnell Group, LLC

Construction Phase

- Foundation work is 95% complete
- Subsurface drainage work is ongoing
- Structural steel erection is complete at the gymnasium
- Installation of CMU and metal studs is ongoing
- Exterior sheathing and waterproofing is ongoing

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 interior finishes is ongoing
- Installation of HVAC ductwork is ongoing
- Site work to start the beginning of August

Contractual Substantial Completion – October 2014

Forecasted Substantial Completion – November 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 – Grace Hebert

Contractor – Core Construction

Construction Phase

- Community meeting was held on July 29th
- Test pile anticipated to start mid August
- Contractor mobilization early September
- Forecasted Substantial Completion - May 2016



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

- Site work is ongoing
- Installation of metal soffit and gutters are 90% complete
- Installation of Terrazzo Flooring is 95% complete
- Installation of sprinkler system is complete
- Installation of casework has started

Contractual Substantial Completion – January 2014

Forecasted Substantial Completion – October 2104

School Ready for Occupancy – November 2014



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.

Construction Phase

- MEP work is ongoing
- Metal stud installation is ongoing
- Exterior masonry and metal panel installation is ongoing
- Installation of windows at the classroom building has started

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 McDonnell Group

Construction Phase

- Slab on grade pours are ongoing
- Structural steel erection has started at the gymnasium
- Installation of unground utilities is complete

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

- Pouring of slabs on grade is complete
- Forming and pouring of columns and raised slabs is ongoing
- Installation of site utilities is ongoing
- Erection of structural steel is ongoing
- Installation of concrete masonry has started

Contractual Substantial Completion – November 2015

Forecasted Substantial Completion – November 2015

School Ready for Occupancy – February 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

- Installation of interior finishes is ongoing
- Exterior brick work is complete and metal panel work is ongoing
- Window installation is ongoing
- Installation of roofing systems is complete
- final grading of the site has started

Contractual Substantial Completion – February 2015

Forecasted Substantial Completion – February 2015

School Ready for Occupancy – June 2015



John McDonogh High School Selective Demolition ^(RSD)

2426 Esplanade Avenue, New Orleans, LA 70119

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

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor - TBD

Design Phase - CD

- 100% Construction Documents are complete
- Procurement schedule has been adjusted pending FEMA funding approval

Procurement Phase

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



John McDonogh High School Renovation ^(RSD)

2426 Esplanade Avenue, New Orleans, LA 70119

Scope of work: Renovation of existing school to meet code requirements

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor - TBD

Design Phase - PC

- Design will start when program issues are resolved

Procurement Phase

- Anticipated 1st Advertisement – 3rd Quarter 2015
- Anticipated Bid Opening – 3rd Quarter 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

Construction Phase

- Installation of CMU walls is ongoing
- Roofing and wall sheathing is ongoing at the classroom building
- Installation of MEP is ongoing

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

Construction Phase

- MEP rough in is complete
- Installation of gypsum board is ongoing
- Steel erection is ongoing for the cafeteria addition
- Transformer to be set beginning of August

Contractual Substantial Completion – June 2015

Forecasted Substantial Completion – June 2015

School Ready for Occupancy – August 2015



Eleanor L. McMains 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

- Pouring of 2nd floor slab is complete
- Underground utility rough-in work is ongoing
- Installation of exterior paving is ongoing
- Exterior ramp and stair construction has started

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

- Bid Documents are complete
- Morial and Abrams will be packaged together as (1) project for the procurement process.

Procurement Phase

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

Construction Phase

- Pouring of slab on grade is underway for the administration, media, and classroom area
- Structural steel erection is ongoing at the gymnasium and administration area
- Installation of site utilities is ongoing
- Fire proofing of steel has started

Contractual Substantial Completion – August 2015

Forecasted Substantial Completion – August 2015

School Ready for Occupancy – November 2015



Sherwood Forest School^(RSD)

4801 Maid Marion Drive, New Orleans, LA 70128

Scope of work: New School, Design Build

Funding Source – FEMA

Architect – Grace Hebert

Contractor – Core Construction

Construction Phase

- Test pile anticipated to start late August
- Design options are being reviewed
- Forecasted Substantial Completion - May 2016



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

Procurement Phase

- 1st Advertisement – July 9th
- 2nd Advertisement – July 16th
- 3rd Advertisement – July 23rd
- Pre-Bid Conference – July 24th
- Bid Opening – August 13th



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 - CD

- Construction Documents will be delayed due to added scope
- 50% Construction Documents will be delayed until, August 8th

Procurement Phase

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



Booker T. Washington School Environmental Remediation ^(RSD)

1201 South Roman Street, New Orleans, LA 70125

Scope of work: The remediation of the site

Funding Source – FEMA

Architect – Hewitt-Washington & Associates

Contractor – TBD

Design Phase - CD

- Bid Documents were received
- Procurement schedule has been adjusted pending FEMA funding approval

Procurement Phase

- Anticipated 1st Advertisement – TBD
- Anticipated Bid Opening – TBD



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 - CD

- Procurement will be delayed until Environmental concerns have been addressed

Procurement Phase

- Anticipated 1st Advertisement – TBD
- Anticipated Bid Opening – TBD



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

- Contractor is working on the punch list
- State Fire Marshal walk - July 10th
- Substantial Completion - July 10th
- 1st day of school August 11th

Contractual Substantial Completion – July 2014

Forecasted Substantial Completion – July 2014

School Ready for Occupancy – August 2014



Sophie B. Wright High School Renovation ^(RSD)

1426 Napoleon Avenue, New Orleans, LA 70115

Scope of work: Renovation of existing school and gymnasium addition

Funding Source – FEMA

Architect – Waggonner & Ball Architects, APC

Contractor – TBD

Procurement Phase

- Bid Opening – July 17th
- Contract is being reviewed by the contractor.
- Anticipated Notice to Proceed - September 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 – October 2014
- Anticipated Bid Opening – November 2014



Henry Allen Elementary School Kitchen Refurbishment ^(RSD)

421 Burdette Street, New Orleans, LA 70118

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



Benjamin Baneker Elementary School Kitchen Refurbishment ^(RSD)

5626 Loyola Avenue, New Orleans, LA 70115

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



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, CDBG

Architect – Duplantis Design Group, PC

Contractor - TBD

Design Phase - CD

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

Procurement Phase

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



Walter L. Cohen High School Kitchen Refurbishment ^(RSD)

3520 Dryades, New Orleans Street, LA 70115

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



A. D. Crossman School Kitchen Refurbishment ^(RSD)

4407 South Carrollton Avenue, New Orleans, LA 70119

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



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 2 work is complete except for windows
- Exterior painting is complete
- Window work on 1st and second floors is complete
- Window work on the third floor is ongoing

Contractual Substantial Completion – September 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, doors, masonry walls and roof

Funding Source – FEMA

Architect – Chenevert Architects LLC

Contractor - Tuna Construction

Procurement Phase

- Bid Opening – June 11th
- Owner is reviewing the contract
- Anticipated Notice to Proceed - 2nd week of August



Dwight D. Eisenhower Elementary School Refurbishment ^(RSD)

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 will be delayed so that installation of HVAC will commence during summer break
- Anticipated 1st Advertisement – September 2014
- Anticipated Bid Opening – October 2014



Dwight D. Eisenhower Elementary School Kitchen Refurbishment ^(RSD)

3700 Tall Pines Drive, New Orleans, LA 70131

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



William J. Fischer Elementary School Refurbishment ^(RSD)

1801 L.B. Landry Avenue, 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, CDBG

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- 50% Construction Documents are due August 29th

Procurement Phase

- 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 - Core Construction

Procurement Phase

- Bid Opening – June 18th
- Owner is reviewing the contract
- Anticipated Notice to Proceed - end of August



Gaudet Elementary School Refurbishment ^(RSD)

12000 Hayne Boulevard, New Orleans, LA 70128

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

Funding Source – FEMA, CDBG

Architect – SCNZ Architects

Contractor - TBD

Design Phase - SD

- Schematic Design Documents are due August 18th

Procurement Phase

- Anticipated 1st Advertisement – December 2014
- Anticipated Bid Opening – January 2015



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

Procurement Phase

- Bid Opening – July 16th
- Owner is reviewing the contract
- Anticipated Notice to Proceed - August 28th



Gentilly Terrace School Kitchen Refurbishment ^(RSD)

4720 Painters Street, New Orleans, LA 70122

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



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

Procurement Phase

- Bid Opening – July 17th
- Contractor is reviewing the contract
- Anticipated Notice to Proceed - August 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

- Bid Documents are complete
- Owner has placed the project on hold

Procurement Phase

- Anticipated 1st Advertisement – August 2014
- Anticipated Bid Opening – October 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 – October 2014
- Anticipated Bid Opening – November 2014



Andrew Jackson School Kitchen Refurbishment ^(RSD)

1400 Camp Street, New Orleans, LA 70130

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



J. W. Johnson Elementary School Refurbishment ^(RSD)

1800 Monroe Street, 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 – SCNZ Architects

Contractor - TBD

Design Phase - CD

- 50% Construction Documents are due August 29th

Procurement Phase

- Anticipated 1st Advertisement – November 2014
- Anticipated Bid Opening – December 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 - Hamp's Construction, LLC

Construction

- Exterior caulking is complete
- Lighting refurbishment is complete
- HVAC test and balance has started

Contractual Substantial Completion – November 2014

Forecasted Substantial Completion – November 2014



Dr. Martin L. King Elementary School Kitchen Refurbishment (RSD)

1617 Caffin Avenue, New Orleans, LA 70117

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



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 - CD

- 100% Construction Documents are due August 26th

Procurement Phase

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

Architect – Mahlum Scairono Martinez JV

Contractor - TBD

Design Phase - CD

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

Procurement Phase

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

- 100% Construction Documents were received June 9th
- Procurement schedule has been adjusted pending FEMA funding approval

Procurement Phase

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

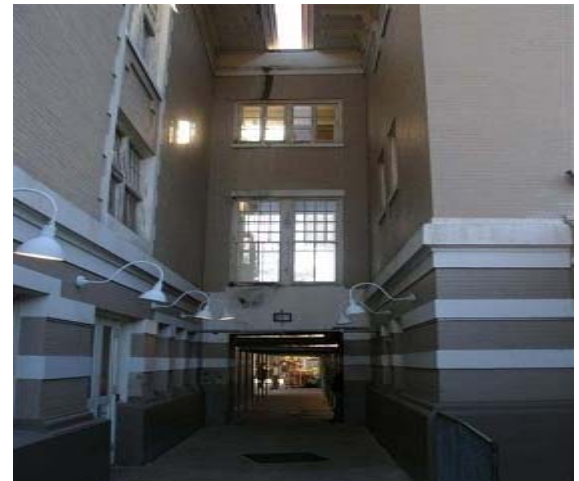
Contractor - TBD

Design Phase - CD

- 100% Construction Documents will be delayed until September 30th due to adjustments with the Design

Procurement Phase

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



Thurgood Marshall Elementary School Refurbishment ^(RSD)

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 – TBD

Contractor - TBD

Design Phase - CD

- Project will be placed on hold until a new Architect has been selected

Procurement Phase

- Anticipated 1st Advertisement – TBD
- Anticipated Bid Opening – TBD



McDonogh #28 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 – SCNZ Architects, LLC

Contractor - TBD

Design Phase – CD

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

Procurement Phase

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



McDonogh #28 School Kitchen Refurbishment ^(RSD)

2733 Esplanade Avenue, New Orleans, LA 70119

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



McDonogh #32 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, CDBG

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

Contractor - TBD

Design Phase – CD

- 50% Construction Documents were received July 17th
- 100% Construction Documents are due September 1st

Procurement Phase

- Anticipated 1st Advertisement – October 2014
- Anticipated Bid Opening – November 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 end of September

Procurement Phase

- Anticipated 1st Advertisement – October 2014
- Anticipated Bid Opening – November 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 Phase

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



Sarah T. Reed School Kitchen Refurbishment ^(RSD)

5316 Michoud Boulevard, New Orleans, LA 70129

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



Rosenwald Elementary School Refurbishment ^(RSD)

6501 Berkley Drive, New Orleans, LA 70131

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 – SD

- Schematic Design Documents are due August 7th

Procurement Phase

- Anticipated 1st Advertisement – December 2014
- Anticipated Bid Opening – January 2015



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 - Hernandez Consulting, LLC

Procurement Phase

- Bid Opening – July 16th
- Contract is being reviewed by contractor
- Anticipated Notice to Proceed - September 4th



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, CBDG

Architect – Duplantis Design Group, PC

Contractor - TBD

Design Phase - CD

- 100% Construction Documents are due August 22nd

Procurement Phase

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



Albert Wicker School Kitchen Refurbishment ^(RSD)

2011 Bienville Street, New Orleans, LA 70112

Scope of work: Refurbishment of existing elementary school kitchen

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - TBD

Design Phase - CD

- Schematic Design Documents were received July 17th
- 50% Construction Documents are due August 25th

Procurement Phase

- Anticipated 1st Advertisement – January 2015
- Anticipated Bid Opening – February 2015



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 Phase

- 1st Advertisement – July 30th
- 2nd Advertisement – August 6th
- 3rd Advertisement – August 13th
- Pre-Bid Conference – August 14th
- Bid Opening – September 3rd



OTHER PROJECTS

Timbers III - Building Controls ^(OPSB)

3520 General DeGaulle Drive, New Orleans, LA 70114

Scope of work: Design and installation of new building controls

Funding Source – OPSB General Fund

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase - PC

- Owner has placed project on hold

Procurement Phase

- Anticipated 1st Advertisement – TBD
- Anticipated Bid Opening – TBD



Timbers III - IT Room Relocation ^(OPSB)

3520 General DeGaulle Drive, New Orleans, LA 70114

Scope of work: Relocation of the Information Technology Room

Funding Source – OPSB General Fund

Architect – N-Y Associates, Inc.

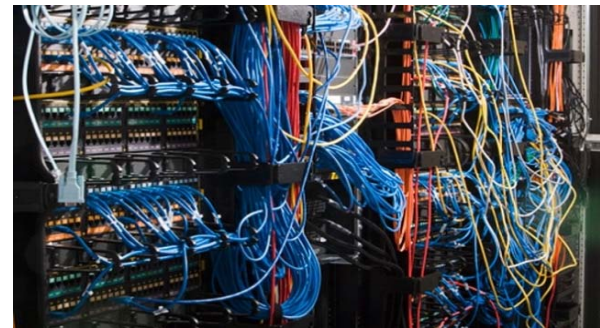
Contractor - TBD

Design Phase - CD

- Bid Documents are complete

Procurement Phase

- 1st Advertisement – July 23rd
- 2nd Advertisement – July 30th
- 3rd Advertisement – August 6th
- Pre-Bid Conference – August 7th
- Bid Opening – August 27th



Building Automation System Integration At Recovery School District Central And Remote Offices ^(RSD)

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

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, Parkview Elementary School, Osborne Elementary School, and Carter G. Woodson Elementary School are complete
- New integration work is ongoing on Dolores T Aaron Elementary School, A. D. Crossman Elementary School, Benjamin Banneker Elementary School, Walter Cohen High School, and Albert Wicker Elementary School
- Lawrence D. Crocker Elementary School is anticipated to start integration to the BAS early September 2014

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

- Window panels on the main building are complete
- Removal of debris from the Christy building is ongoing
- Roof system on the administration building is 95% complete
- Wood shoring in the main building is complete

Contractual Substantial Completion – May 2014

Forecasted Substantial Completion – September 2014



Demolition of Caretakers Cottage at George Mondy School and Andrew J. Bell School ^(RSD)

1010 N. Galvez St. & 2327 St. Philip Street, New Orleans, LA 70119

Scope of work: Demolition of existing caretakers cottages

Funding Source – FEMA

Architect – VergesRome Architects, APAC

Contractor – TBD

Design Phase - CD

- 100% Construction Documents were received July 30th

Procurement Phase

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



John F. Kennedy Modular Demolition ^(RSD)

5700 Wisner Boulevard, New Orleans, LA 70124

Scope of work: Demolition of existing modular buildings

Funding Source – FEMA

Architect – Harry Baker Smith Architects

Contractor – Hamps Construction

Procurement Phase

- Notice to Proceed August 4th



George Mondy Elementary School Mothball ^(RSD)

2327 St. Philip Street, 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 – TBD

Design Phase - CD

- 100% Construction Documents were received July 15th
- Owner has placed the project on hold

Procurement Phase

- Anticipated 1st Advertisement – December 2014
- Anticipated Bid Opening – January 2015



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

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

- 88 Mahalia Jackson Elementary School Dumpster / Other Improvements ^(OPSB)
- 89 Mahalia Jackson Elementary School Office Renovation ^(OPSB)
- 90 Martin Behrman Elementary School Roof ^(RSD)
- 91 Martin Luther King Jr. Elementary Canopy System ^(RSD)
- 92 Martin Luther King Jr. School Modular Building, Deck, Canopy ^(RSD)
- 93 Mary Church Terrell Elementary School Demolition ^(RSD)
- 94 Mary M. Bethune Elementary 1st Floor Replacement ^(OPSB)
- 95 Mary M. Bethune Elementary Rear Yard Repair/Resurfacing ^(OPSB)
- 96 McDonogh #7 High School Repairs ^(OPSB)
- 97 McDonogh #15 Elementary Exterior Masonry to SOI Standards ^(RSD)
- 98 McDonogh #28 Elementary School Roof ^(RSD)
- 99 McDonogh #32 Roof Replacement ^(RSD)
- 100 McDonogh #35 ADA Upgrades to Public Restrooms, Exterior Ramp & Handicap Seating in the Auditorium ^(OPSB)
- 101 McDonogh #42 Elementary School Roof ^(RSD)
- 102 McDonogh #42 Elementary School HVAC Replacement ^(RSD)
- 103 Mildred C. Osborne Elementary School Demolition ^(RSD)
- 104 Mildred C. Osborne Elementary School ^(RSD)
- 105 Modular Campuses Close Outs ^(RSD)
- 106 Modular Classroom Demolition at Fannie C. Williams Elementary School ^(RSD)
- 107 Modular Structures at Langston Hughes Elementary School ^(RSD)
- 108 Morris F.X. Jeff Elementary School Demolition ^(RSD)
- 109 Morris F.X. Jeff Elementary School Mothball ^(RSD)
- 110 Murray G. Henderson Elementary School Roof ^(RSD)
- 111 New Andrew H. Wilson Elementary School ^(RSD)
- 112 New Carter G. Woodson School ^(RSD)
- 113 New Fannie C. Williams School ^(RSD)
- 114 New Joseph A. Craig Elementary School ^(RSD)
- 115 New L.B. Landry High School ^(RSD)
- 116 New Lake Area High School ^(RSD)
- 117 New Lawrence D. Crocker School ^(RSD)
- 118 New Parkview School ^(RSD)
- 119 New Equipment & Upgrades at 8 Central & 25 Satellite Kitchens ^(RSD)
- 120 New William Frantz Elementary School ^(RSD)
- 121 New Orleans High School Signature Center Study ^(RSD)
- 122 Oretha C. Haley Demo ^(RSD)
- 123 Oretha C. Haley Elementary School Mothball ^(RSD)
- 124 Parkview Elementary School Demolition ^(RSD)
- 125 Paul L. Dunbar Elementary School Demolition ^(RSD)
- 126 Paul B. Habans Elementary School Roof Repairs ^(RSD)
- 127 Phillis Wheatley Elementary School Demolition ^(RSD)
- 128 Robert M. Lusher Elementary Roof Removal & Replacement ^(OPSB)
- 129 Sarah T. Reed High School Bleachers ^(RSD)
- 130 Sarah T. Reed High School Auditorium Wall ^(RSD)
- 131 Seabrook Computer Training Center Demolition ^(OPSB)

- 132 Schaumburg Chillers ^(RSD)
- 133 Schwarz Alternative Repairs ^(RSD)
- 134 Schwarz Alternative Modulars Demolition ^(RSD)
- 135 Sherwood Forest Elementary School Demolition ^(RSD)
- 136 Sophie B. Wright School Selective Demolition ^(RSD)
- 137 Sophie B. Wright Various Repairs/Restroom Renovations ^(OPSB)
- 138 Stuart R. Bradley Elementary School Demolition ^(RSD)
- 139 Sylvanie Williams Elementary School AHU Replacement ^(RSD)
- 140 Sylvanie Williams Elementary School Play Yard ^(RSD)
- 141 Sylvanie Williams Elementary School Roof Repairs ^(RSD)
- 142 Sylvanie Williams Elementary School HVAC/Chiller Replacement ^(RSD)
- 143 Temporary Campus for McDonogh #11 Expropriation ^(OPSB)
- 144 Thomas A. Edison Elementary School Demolition ^(RSD)
- 145 Thomy Lafon Elementary School Demolition ^(RSD)
- 146 Thomy Lafon School Interpretative Display ^(RSD)
- 147 Timbers Park Office Building #1 & #2 Demolition ^(OPSB)
- 148 Timbers HVAC ^(OPSB)
- 149 Village de L'est Elementary School Subsidence ^(RSD)
- 150 Village de L'est Elementary School Roof and Modular Demolition ^(RSD)
- 151 Vorice J. Waters Elementary School Demolition ^(RSD)
- 152 Valena C. Jones Elementary School ^(RSD)
- 153 Walter L. Cohen High School HVAC ^(RSD)
- 154 Warren Easton High School Window Replacement ^(OPSB)
- 155 West Bank Swing Space for Alice Harte Elementary School ^(OPSB)
- 156 New William J. Guste Elementary School ^(RSD)
- 157 William J. Guste Elementary School Science Lab ^(RSD)
- 158 William Frantz Elementary School Environmental Remediation & Selective Demolition ^(RSD)
- 159 William Frantz Elementary School Roof ^(RSD)

July 2014 Program Update OPSB & RSD Phase I Projects



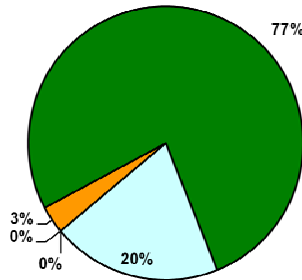
Program Financial Status

The **OPSB** has \$172 million in open contracts for the Phase 1 capital program projects after issuing no new contracts, change orders and amendments in July. In addition, the total change orders to date, \$2.6 million, accounts for approximately two percent (1.69%) of the total open Phase 1 construction contracts. Finally, OPSB anticipates issuing no new contracts in Phase 1 construction and \$95 thousand in professional services contracts/amendments in August.

The **RSD** has \$174 million in open contracts for the Phase 1 capital program projects after issuing no new contracts and \$116 thousand in change orders and amendments in July. In addition, the total change orders to date, \$5 million, accounts for approximately three percent (3.48%) of the total open Phase 1 construction contracts. Finally, RSD anticipates issuing \$416 thousand in Phase 1 contracts, change orders, and professional services contracts/amendments in August.

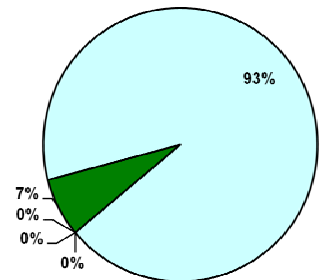
Value of Projects by Phase

Design	\$	-
Procurement	\$	6,845,791
Construction	\$	159,802,402
Complete	\$	41,666,113
Future Projects	\$	-



Value of Projects by Phase

Design	\$	-
Procurement	\$	-
Construction	\$	32,650,538
Complete	\$	436,379,909
Future Projects	\$	-



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

Program Schedule Status

OPSB Phase 1 Projects

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

RSD Phase 1 Projects

Group 1				
Project	Design	Procurement	Construction	Complete
Guste ES	Occupied (August 2008)			
Langston Hughes ES	Occupied (August 2009)			
Andrew H. Wilson ES	Occupied (January 2010)			
Lake Area HS	Occupied (January 2010)			
L.B. Landry HS	Occupied (July 2010)			
Joseph A. Craig ES	Occupied (January 2010)			
Jean Baptiste de Bienville ES	Occupied (July 2012)			
Parkview ES	Occupied (August 2012)			
Lawrence D. Crocker ES	Occupied (September 2012)			
Fannie C. Williams ES	Occupied (October 2012)			
Carter G. Woodson ES	Occupied (October 2012)			
Mildred Osborne ES	Occupied (August 2012)			
William Frantz ES	Occupied (August 2013)			
Charles J. Colton ES	Occupied (June 2013)			
Group 2				
Project	Design	Procurement	Construction	Complete
Little Woods ES	Occupied (May 2013)			
Phillis Wheatley ES	Occupied (July 2014)			
Edward Livingston HS				

July 2014 Program Update OPSB & RSD Phase 2 Projects



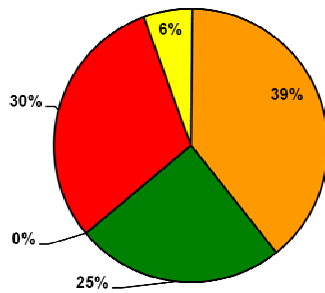
Program Financial Status

The **OPSB** has \$41 million in open contracts for the Phase 2 capital program projects after issuing no new contracts and no change orders or amendments in July. In addition, the total change orders to date, \$316 thousand, accounts for approximately one percent (0.88%) of the total open Phase 2 construction contracts. OPSB anticipates issuing \$2.4 million in new contracts in Phase 2 construction and no professional services in August.

The **RSD** has \$362 million in open contracts for the Phase 2 capital program projects after issuing no new contracts and \$1 thousand in change orders and amendments in July. Additionally, the total change orders to date, -\$691 thousand, accounts for approximately less than one percent (-0.39%) of the total open Phase 2 construction contracts. The RSD anticipates issuing \$32 million in Phase 2 construction contracts/change orders and no professional services contracts/amendments in August.

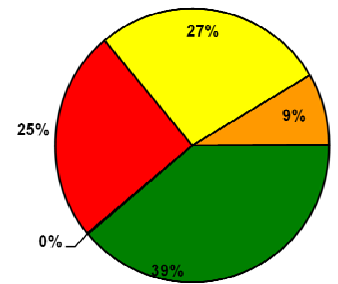
Value of Projects by Phase

Design	\$ 9,523,713
Procurement	\$ 64,725,169
Construction	\$ 40,606,238
Complete	\$ -
Future Projects	\$ 50,435,370



Value of Projects by Phase

Design	\$ 251,338,561
Procurement	\$ 78,142,527
Construction	\$ 355,470,713
Complete	\$ 955,338
Future Projects	\$ 229,280,287



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

Program Schedule Status

OPSB Phase 2 Projects

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

RSD Phase 2 Projects

New Schools				
Project	Design	Procurement	Construction	Complete
Abrams HS				
Alexander ES				
Behrman ES				
Booker T. Washington HS				
Bradley				
Dunbar ES				
Fischer ES				
Fisk-Howard				
Gaudet ES				
George W. Carver HS - D/B				
Habans ES D/B				
Alfred Lawless				
Edward Livingston				
Morial				
New Algiers PreK-8				
New Orleans East (Abramson)				
Sherwood Forest ES D/B				

RSD Phase 2 Projects

Full Renovations				
Project	Design	Procurement	Construction	Complete
Clark HS				
Drew ES				
John McDonogh HS				
Johnson ES				
Lafayette ES				
Live Oak ES				
McDonogh 42 ES				
Sophie B Wright ES				
Tubman ES				
Refurbished/Renovations				
Project	Design	Procurement	Construction	Complete
Allen ES				
Bauduit ES				
Crossman ES	Completed April, 2014			
Douglass HS				
Eisenhower HS				
Fischer ES				
Gaudet ES				
Gentilly Terrace ES				
Green MS				
Harney ES				
A. Jackson ES				
Johnson ES				
Lafayette ES				
Laurel ES				
Live Oak ES				
Marshall ES				
Martin L King ES				
McDonogh 28 ES				
McDonogh 32 ES				
McDonogh 7 ES				
O Perry Walker HS				
Reed HS				
Rosenwald ES				
Schaumburg ES				
Schwarz HS				
Sylvania Williams				
Village de fest ES				
Wicker ES	Completed April, 2014			



BESE MONTHLY REPORT
OPEN CONTRACTS as of 08/06/14

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
DEMOLITIONS					
Kennedy HS Demolition	Shaw Environmental & Infrastructure	FEMA	\$ 186,028.68	\$ 125,485.17	\$ 311,513.85
Kennedy HS Demolition Total					\$ 311,513.85
Booker T Washington HS Demolition - Annex & Accessory Bldgs	Shaw Environmental & Infrastructure	FEMA	\$ 49,500.00	\$ 14,640.00	\$ 64,140.00
Booker T Washington HS Demolition - Annex & Accessory Bldgs Total					\$ 64,140.00
George Mondy - Caretakers Cottage Demo	VergesRome Architects, APAC	FEMA	\$ -	\$ 1,823.00	\$ 1,823.00
George Mondy - Caretakers Cottage Demo Total					\$ 1,823.00
Andrew Bell - Caretakers Cottage Demo	VergesRome Architects, APAC	FEMA	\$ -	\$ 1,690.00	\$ 1,690.00
Andrew Bell - Caretakers Cottage Demo Total					\$ 1,690.00
Kennedy HS Modular Demolition	Harry Baker Smith Architects II, PLLC	FEMA	\$ 5,225.00	\$ -	\$ 5,225.00
	Hamp's Construction, LLC	FEMA	\$ 89,888.00	\$ -	\$ 89,888.00
Kennedy HS Modular Demolition Total					\$ 95,113.00
Gregory Modular Demolition	Holly & Smith Architects, APAC	FEMA	\$ 11,576.00	\$ -	\$ 11,576.00
Gregory Modular Demolition Total					\$ 11,576.00
Abramson Modular Demolition	Holly & Smith Architects, APAC	FEMA	\$ 11,576.00	\$ -	\$ 11,576.00
Abramson Modular Demolition Total					\$ 11,576.00
PHASE 1 SCHOOLS					
FC Williams ES Construction	Yeates & Yeates Architects, LLC	FEMA	\$ -	\$ 2,094,877.92	\$ 2,094,877.92
	Brice Building Company	FEMA	\$ 21,997,000.00	\$ 1,018,383.28	\$ 23,015,383.28
FC Williams ES Construction Total					\$ 25,110,261.20
FC Williams ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 14,250.00	\$ -	\$ 14,250.00
	Hamp's Construction, LLC	FEMA	\$ 93,300.00	\$ -	\$ 93,300.00
FC Williams ES Playground Equipment Relocation Total					\$ 107,550.00
FC Williams ES Outdoor Teaching Area	Tuna Construction, LLC	Insurance Proceeds	\$ 165,000.00	\$ -	\$ 165,000.00
FC Williams ES Outdoor Teaching Area Total					\$ 165,000.00
Crocker ES Construction	Chenevert Architects, LLC	FEMA	\$ -	\$ 1,653,183.82	\$ 1,653,183.82
	Mathes Brierre Architects	FEMA	\$ 50,000.00	\$ -	\$ 50,000.00
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 157,600.00	\$ 67,731.38	\$ 225,331.38
	Satterfield & Pontikes Construction Group LLC	FEMA	\$ 18,598,500.00	\$ 911,998.41	\$ 19,510,498.41
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 9,384.00	\$ -	\$ 9,384.00
Crocker ES Construction Total					\$ 21,448,397.61
Crocker ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 10,695.00	\$ -	\$ 10,695.00
	Hamp's Construction, LLC	FEMA	\$ 70,400.00	\$ -	\$ 70,400.00
Crocker ES Playground Equipment Relocation Total					\$ 81,095.00
Crocker ES Demolition	Chenevert Architects, LLC	FEMA	\$ -	\$ 56,170.50	\$ 56,170.50
Crocker ES Demolition Total					\$ 56,170.50
Frantz ES Renovation/Addition	Billes Architecture, LLC	FEMA	\$ 855,945.00	\$ -	\$ 2,473,044.11
	Farnsworth Group, Inc - Building Commissioning Quickstart	FEMA	\$ -	\$ 213,151.48	\$ 213,151.48
	The Lathan Company	FEMA	\$ 19,537,000.00	\$ 1,242,806.32	\$ 20,779,806.32
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 24,522.00	\$ -	\$ 24,522.00
Frantz ES Renovation/Addition Total					\$ 23,490,523.91
Colton ES Renovation	Waggonner & Ball Architects, APC	FEMA	\$ 1,208,475.00	\$ 1,727,030.20	\$ 2,935,505.20
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 164,900.00	\$ 61,473.00	\$ 226,373.00
	F.H. Paschen, S.N. Nielsen & Associates, LLC	FEMA	\$ 26,173,000.00	\$ 665,424.66	\$ 26,838,424.66
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 5,506.00	\$ -	\$ 5,506.00
Colton ES Renovation Total					\$ 30,005,808.86
Osborne ES Construction	Fauntleroy & Latham Architects, APC	FEMA	\$ 1,336,822.00	\$ 648,317.17	\$ 1,985,139.17
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 157,600.00	\$ 48,039.00	\$ 205,639.00
	F.H. Paschen, S.N. Nielsen & Associates, LLC	FEMA	\$ 21,375,000.00	\$ 309,690.20	\$ 21,684,690.20
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 3,055.00	\$ -	\$ 3,055.00
Osborne ES Construction Total					\$ 23,878,523.37
Woodson ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 157,600.00	\$ 72,075.38	\$ 229,675.38
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 1,904.00	\$ -	\$ 1,904.00
Woodson ES Construction Total					\$ 231,579.38
Parkview ES Construction	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 157,600.00	\$ 60,622.00	\$ 218,222.00
	Harry Baker Smith Architects II, PLLC	FEMA	\$ 2,449.00	\$ -	\$ 2,449.00
Parkview ES Construction Total					\$ 220,671.00
Parkview ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 10,695.00	\$ -	\$ 10,695.00
	Hamp's Construction, LLC	FEMA	\$ 73,800.00	\$ -	\$ 73,800.00
Parkview ES Playground Equipment Relocation Total					\$ 84,495.00



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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Little Woods ES Construction	Group Novak, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 MAPP Construction, LLC	FEMA	\$ 1,498,299.00	\$ 391,394.41	\$ 1,889,693.41
		FEMA	\$ 222,742.00	\$ 13,506.00	\$ 236,248.00
		FEMA	\$ 21,980,000.00	\$ 143,254.21	\$ 22,123,254.21
Little Woods ES Construction Total					\$ 24,249,195.62
Little Woods ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ -	\$ 10,695.00	\$ 10,695.00
Little Woods ES Playground Equipment Relocation Total					\$ 10,695.00
Wheatley ES New Construction	Holly & Smith Architects, APAC Farnsworth Group, Inc - Building Commissioning 5 plus 2 Gibbs Construction, L.L.C.	FEMA	\$ 1,749,900.00	\$ 494,002.93	\$ 2,243,902.93
		FEMA	\$ 222,742.00	\$ -	\$ 222,742.00
		QSCB	\$ 25,275,000.00	\$ 960,577.82	\$ 26,235,577.82
Wheatley ES New Construction Total					\$ 28,702,222.75
Wheatley ES Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
Wheatley ES Interpretive Display Total					\$ 4,125.00

PHASE 2 SCHOOLS

Project Name	CONTRACTOR/ARCHITECT	FUNDING SOURCE	CONTRACT AMOUNT	Change Orders/Amendments	Sum of Total Contract
Fisk-Howard ES Construction	VergesRome Architects, APAC + Fanning Howey, A Joint Venture Farnsworth Group, Inc - Building Commissioning 5 plus 2 FHP Tectonics Corp.	FEMA	\$ 1,582,878.00	\$ 340,771.44	\$ 1,923,649.44
		FEMA	\$ 222,742.00	\$ 20,048.56	\$ 242,790.56
		FEMA	\$ 25,580,947.45	\$ 235,329.64	\$ 25,816,277.09
		Insurance Proceeds	\$ 19,052.55	\$ -	\$ 19,052.55
Fisk-Howard ES Construction Total					\$ 28,001,769.64
New High School @ Alfred Lawless	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 CORE Construction Services, L.L.C.	FEMA	\$ 1,981,345.00	\$ 39,809.00	\$ 2,021,154.00
		FEMA	\$ 321,880.00	\$ (94,990.49)	\$ 226,889.51
		FEMA	\$ 35,728,664.00	\$ (364,619.78)	\$ 35,364,044.22
		Insurance Proceeds	\$ 45,336.00	\$ -	\$ 45,336.00
New High School @ Alfred Lawless Total					\$ 37,657,423.73
Dunbar ES Construction	Chenevert Architects, LLC Farnsworth Group, Inc - Building Commissioning 5 plus 2 The McDonnel Group, LLC	FEMA	\$ 1,437,088.00	\$ 409,565.28	\$ 1,846,653.28
		FEMA	\$ 222,742.00	\$ (45,060.09)	\$ 177,681.91
		FEMA	\$ 24,457,000.00	\$ (113,540.75)	\$ 24,343,459.25
		Insurance Proceeds	\$ 35,000.00	\$ -	\$ 35,000.00
Dunbar ES Construction Total					\$ 26,402,794.44
Bradley ES Renovation/Construction	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc - Building Commissioning 1N + 4R Landis Construction Co., LLC	FEMA	\$ 1,582,878.00	\$ 42,076.05	\$ 1,624,954.05
		FEMA	\$ 223,767.17	\$ (67,638.97)	\$ 156,128.20
		FEMA	\$ 25,424,627.00	\$ (566,090.12)	\$ 24,858,536.88
		Insurance Proceeds	\$ 21,373.00	\$ -	\$ 21,373.00
Bradley ES Renovation/Construction Total					\$ 26,660,992.13
Drew ES Renovation	Blitch Knevel Architects, Inc. Farnsworth Group, Inc - Building Commissioning 1N + 4R CORE Construction Services, L.L.C.	FEMA	\$ 1,456,546.00	\$ 32,208.60	\$ 1,488,754.60
		FEMA	\$ 203,722.83	\$ -	\$ 203,722.83
		FEMA	\$ 15,296,000.00	\$ 491,676.30	\$ 15,787,676.30
Drew ES Renovation Total					\$ 17,480,153.73
McDonogh 42 ES Renovation	Eskew+Dumez+Ripple, APC Farnsworth Group, Inc - Building Commissioning 1N + 4R CORE Construction Services, L.L.C.	FEMA	\$ 1,371,659.00	\$ 235,106.05	\$ 1,606,765.05
		FEMA	\$ 204,763.03	\$ (58,536.74)	\$ 146,226.29
		Tax Credit	\$ 15,499,000.00	\$ 5,214.00	\$ 15,504,214.00
McDonogh 42 ES Renovation Total					\$ 17,257,205.34
McDonogh 42 ES Renovation - Test Pile	Eskew+Dumez+Ripple, APC	FEMA	\$ -	\$ 9,714.00	\$ 9,714.00
McDonogh 42 ES Renovation - Test Pile Total					\$ 9,714.00
Ernest 'Dutch' Morial School (New - PK-8)	Waggonner & Ball Architects, APC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 1,151,421.08	\$ 1,077,581.87	\$ 2,229,002.95
		FEMA	\$ 111,595.00	\$ -	\$ 111,595.00
Ernest 'Dutch' Morial School (New - PK-8) Total					\$ 2,340,597.95
Edward Livingston HS Construction	Rozas-Ward/a.i.a. architects, inc. Farnsworth Group, Inc - Building Commissioning 5 plus 2 Gibbs Construction, L.L.C.	FEMA	\$ 1,058,410.78	\$ 674,711.28	\$ 1,733,122.06
		FEMA	\$ -	\$ 213,049.90	\$ 213,049.90
		FEMA	\$ 31,479,833.27	\$ (2,164,820.65)	\$ 29,315,012.62
		Insurance Proceeds	\$ 50,166.73	\$ -	\$ 50,166.73
Edward Livingston HS Construction Total					\$ 31,311,351.31
Abrams ES Construction	Waggonner & Ball Architects, APC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 1,580,386.52	\$ 9,642.87	\$ 1,590,029.39
		FEMA	\$ 111,595.00	\$ -	\$ 111,595.00
Abrams ES Construction Total					\$ 1,701,624.39
Avery Alexander School (New - PK-8)	Professional Services Industries, Inc Sizeler Thompson Brown Architects Project Design Group, LLC SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 30,581.00	\$ -	\$ 30,581.00
		FEMA	\$ 1,297,048.60	\$ 68,432.50	\$ 1,365,481.10
		FEMA	\$ 106,680.00	\$ -	\$ 106,680.00
Avery Alexander School (New - PK-8) Total					\$ 1,502,742.10



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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Sophie B Wright HS Renovation	Waggonner & Ball Architects, APC	FEMA	\$ 1,847,676.00	\$ 453,934.50	\$ 2,301,610.50
	Farnsworth Group, Inc - Building Commissioning 1N + 4R	FEMA	\$ 212,571.51	\$ (77,988.12)	\$ 134,583.39
Sophie B Wright HS Renovation Total					\$ 2,436,193.89
Sophie B Wright HS Renovation - Test Pile & Exploratory Demo	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 4,650.20	\$ 4,650.20
Sophie B Wright HS Renovation - Test Pile & Exploratory Demo Total					\$ 4,650.20
Sophie B Wright HS Renovation - Selective Demolition and Test Pile	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 64,922.00	\$ 64,922.00
	Zimmer-Eschette Service II, LLC	FEMA	\$ 604,000.00	\$ 83,780.54	\$ 687,780.54
Sophie B Wright HS Renovation - Selective Demolition and Test Pile Total					\$ 752,702.54
John McDonogh HS Renovation	VergesRome Architects, APAC	FEMA	\$ 2,696,406.00	\$ -	\$ 2,696,406.00
John McDonogh HS Renovation Total					\$ 2,696,406.00
Tubman ES Renovation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 1,375,942.00	\$ -	\$ 1,375,942.00
	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 61,478.00	\$ -	\$ 61,478.00
Tubman ES Renovation Total					\$ 1,437,420.00
New Orleans East HS (Abramson Site)	Rozas-Ward/a.i.a. architects, inc.	FEMA	\$ 1,056,051.52	\$ 738,853.86	\$ 1,794,905.38
	Farnsworth Group, Inc	FEMA	\$ 236,206.39	\$ (107,277.99)	\$ 128,928.40
	Gibbs Construction, L.L.C.	FEMA	\$ 27,768,550.95	\$ -	\$ 27,768,550.95
		Insurance Proceeds	\$ 31,449.05	\$ -	\$ 31,449.05
New Orleans East HS (Abramson Site) Total					\$ 29,723,833.78
New Booker T Washington HS - Test Pile	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ -	\$ 9,050.00	\$ 9,050.00
New Booker T Washington HS - Test Pile Total					\$ 9,050.00
New Booker T Washington HS & Auditorium Rehabilitation	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ 3,854,210.00	\$ (1,266,081.80)	\$ 2,588,128.20
New Booker T Washington HS & Auditorium Rehabilitation Total					\$ 2,588,128.20
New Booker T Washington HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
New Booker T Washington HS Interpretive Display Total					\$ 4,125.00
New Booker T Washington HS - Environmental	Shaw Environmental & Infrastructure	FEMA	\$ 91,927.00	\$ -	\$ 91,927.00
New Booker T Washington HS - Environmental Total					\$ 91,927.00
New Booker T Washington Medium High School	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 239,900.00	\$ 1,802.94	\$ 241,702.94
	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ -	\$ 3,180,911.02	\$ 3,180,911.02
New Booker T Washington Medium High School Total					\$ 3,422,613.96
George W. Carver HS Construction	Farnsworth Group, Inc - Building Commissioning 5 plus 2	FEMA	\$ 321,880.00	\$ (71,907.18)	\$ 249,972.82
	Broadmoor, LLC	FEMA	\$ 48,883,407.00	\$ -	\$ 48,883,407.00
		HRSA	\$ 496,170.00	\$ -	\$ 496,170.00
George W. Carver HS Construction Total					\$ 49,629,549.82
George W. Carver HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ -	\$ 4,125.00
George W. Carver HS Interpretive Display Total					\$ 4,125.00
Habans ES Construction	SSRCx, LLC	FEMA	\$ 112,014.00	\$ -	\$ 112,014.00
	CORE Construction Services, L.L.C.	FEMA	\$ 30,373,000.00	\$ -	\$ 30,373,000.00
		Insurance Proceeds	\$ 30,000.00	\$ -	\$ 30,000.00
Habans ES Construction Total					\$ 30,515,014.00
Sherwood Forest School (New - PK-8)	SSRCx, LLC - Building Commissioning 1R + 4N	FEMA	\$ 106,680.00	\$ -	\$ 106,680.00
	CORE Construction Services, L.L.C.	FEMA	\$ 29,325,000.00	\$ -	\$ 29,325,000.00
		Insurance Proceeds	\$ 30,000.00	\$ -	\$ 30,000.00
Sherwood Forest School (New - PK-8) Total					\$ 29,461,680.00
REFURBISHMENTS					
Frederick A Douglass HS Refurbishment	VergesRome Architects, APAC	FEMA	\$ -	\$ 741,988.15	\$ 741,988.15
	FHP Tectonics Corp.	FEMA	\$ 8,588,000.00	\$ 673,854.60	\$ 9,261,854.60
Frederick A Douglass HS Refurbishment Total					\$ 10,003,842.75
Village de L'est ES Refurb	Duplantis Design Group, PC	FEMA	\$ 48,733.00	\$ -	\$ 48,733.00
Village de L'est ES Refurb Total					\$ 48,733.00
Albert Wicker ES Refurb	SCNZ Architects, LLC	FEMA	\$ 72,114.00	\$ (7,195.80)	\$ 64,918.20
	Tuna Construction, LLC	FEMA	\$ 523,000.00	\$ 15,176.49	\$ 538,176.49
Albert Wicker ES Refurb Total					\$ 603,094.69
Thurgood Marshall ES Refurb	Hamilton Anderson Associates	FEMA	\$ 70,601.00	\$ -	\$ 70,601.00
Thurgood Marshall ES Refurb Total					\$ 70,601.00
Henry C. Schaumburg ES Refurb	N-Y Associates, Inc.	FEMA	\$ 15,193.00	\$ 18,810.00	\$ 34,003.00
Henry C. Schaumburg ES Refurb Total					\$ 34,003.00
Edgar P. Harney ES Refurb	Hamilton Anderson Associates	FEMA	\$ 27,131.00	\$ 3,294.50	\$ 30,425.50
Edgar P. Harney ES Refurb Total					\$ 30,425.50
Julius Rosenwald ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 105,034.00	\$ -	\$ 105,034.00
Julius Rosenwald ES Refurb Total					\$ 105,034.00



BESE MONTHLY REPORT
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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Sylvania Williams ES Refurb	N-Y Associates, Inc.	FEMA	\$ 48,754.00	\$ 82,801.07	\$ 131,555.07
Sylvania Williams ES Refurb Total					\$ 131,555.07
Agnes L. Bauduit ES Refurb	Duplantis Design Group, PC	FEMA	\$ 301,824.00	\$ (15,471.40)	\$ 286,352.60
Agnes L. Bauduit ES Refurb Total					\$ 286,352.60
Laurel ES Refurb	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 458,942.00	\$ -	\$ 458,942.00
Laurel ES Refurb Total					\$ 458,942.00
McDonogh 28 ES Refurb	SCNZ Architects, LLC	FEMA	\$ 199,248.00	\$ 70,334.20	\$ 269,582.20
McDonogh 28 ES Refurb Total					\$ 269,582.20
Martin Luther King Jr. ES Refurb	VergesRome Architects, APAC	FEMA	\$ 72,295.00	\$ (11,127.00)	\$ 61,168.00
	Hamp's Construction, LLC	FEMA	\$ 342,400.00	\$ -	\$ 342,400.00
Martin Luther King Jr. ES Refurb Total					\$ 403,568.00
Henry Allen ES Refurb	N-Y Associates, Inc.	FEMA	\$ 92,546.00	\$ 95,975.77	\$ 188,521.77
Henry Allen ES Refurb Total					\$ 188,521.77
Andrew Jackson ES Refurb	N-Y Associates, Inc.	FEMA	\$ 118,872.00	\$ 151,255.51	\$ 270,127.51
Andrew Jackson ES Refurb Total					\$ 270,127.51
A.D. Crossman ES Refurb	Perez, APC	FEMA	\$ 45,212.00	\$ (8,004.00)	\$ 37,208.00
	One Construction, LLC	FEMA	\$ 239,000.00	\$ (1,925.00)	\$ 237,075.00
A.D. Crossman ES Refurb Total					\$ 274,283.00
Dwight D Eisenhower ES Refurb	Harry Baker Smith Architects II, PLLC	FEMA	\$ 154,483.00	\$ (17,229.10)	\$ 137,253.90
Dwight D Eisenhower ES Refurb Total					\$ 137,253.90
Gentilly Terrace ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 137,099.00	\$ (19,438.00)	\$ 117,661.00
Gentilly Terrace ES Refurb Total					\$ 117,661.00
Sarah T. Reed HS Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 105,514.00	\$ 40,266.85	\$ 145,780.85
Sarah T. Reed HS Refurb Total					\$ 145,780.85
Green ES Refurb	VergesRome Architects, APAC	FEMA	\$ 420,497.00	\$ 33,247.50	\$ 453,744.50
Green ES Refurb Total					\$ 453,744.50
Walter L Cohen Food Service	N-Y Associates, Inc.	FEMA	\$ 27,456.00	\$ -	\$ 27,456.00
Walter L Cohen Food Service Total					\$ 27,456.00
Banneker ES Food Service	SCNZ Architects, LLC	FEMA	\$ 29,528.00	\$ -	\$ 29,528.00
Banneker ES Food Service Total					\$ 29,528.00
McDonogh 32 ES Refurb	Byron J. Stewart & Associates, APC	FEMA	\$ 296,940.00	\$ -	\$ 296,940.00
McDonogh 32 ES Refurb Total					\$ 296,940.00
Live Oak ES Refurbishment	VergesRome Architects, APAC	FEMA	\$ 265,287.00	\$ 582,009.00	\$ 847,296.00
Lafayette ES Refurb Total					\$ 324,260.00
Gaudet ES Refurb	SCNZ Architects, LLC	FEMA	\$ 232,753.00	\$ -	\$ 232,753.00
Gaudet ES Refurb Total					\$ 232,753.00
Fischer ES Refurb	SCNZ Architects, LLC	FEMA	\$ 204,015.00	\$ 9,680.00	\$ 213,695.00
Fischer ES Refurb Total					\$ 213,695.00
Fischer ES Playground Equipment Relocation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ -	\$ 10,695.00	\$ 10,695.00
Fischer ES Playground Equipment Relocation Total					\$ 10,695.00
Johnson ES Refurb	SCNZ Architects, LLC	FEMA	\$ 155,901.00	\$ 10,340.00	\$ 166,241.00
Johnson ES Refurb Total					\$ 166,241.00
A.D. Crossman Food Services	SCNZ Architects, LLC	FEMA	\$ 17,519.00	\$ -	\$ 17,519.00
A.D. Crossman Food Services Total					\$ 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					\$ 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
Frederick A Douglass HS New Science Lab	VergesRome Architects, APAC	FEMA	\$ -	\$ -	\$ -



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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
STABILIZATIONS					
Andrew J Bell Roof Replacement	VergesRome Architects, APAC Crescent Commercial Construction	FEMA FEMA	\$ - \$ 1,264,000.00	\$ 124,357.00 \$ 267,131.35	\$ 124,357.00 \$ 1,531,131.35
Andrew J Bell Roof Replacement Total					\$ 1,655,488.35
John McDonogh HS - Bleachers	Trapolin-Peer Architects, APC One Construction, LLC	Insurance Proceeds Insurance Proceeds	\$ 11,822.50 \$ 68,656.00	\$ (2,740.16) \$ 10,100.45	\$ 9,082.34 \$ 78,756.45
John McDonogh HS - Bleachers Total					\$ 87,838.79
Carbon Credit - AD Crossman (aka Esperanza Charter)	W.L. Wyman Construction Company, Inc	Harrah's	\$ 199,850.00	\$ 13,615.94	\$ 213,465.94
Carbon Credit - AD Crossman (aka Esperanza Charter) Total					\$ 213,465.94
Carbon Credit - Banneker ES	W.L. Wyman Construction Company, Inc	Harrah's	\$ 143,350.00	\$ 34,800.04	\$ 178,150.04
Carbon Credit - Banneker ES Total					\$ 178,150.04
Walter L Cohen HS - HVAC Repairs	Infinity Engineering Consultants, LLC ARC Mechanical Contractors, Inc.	FEMA FEMA	\$ 95,420.00 \$ 447,000.00	\$ (40,498.00) \$ 125,078.13	\$ 54,922.00 \$ 572,078.13
Walter L Cohen HS - HVAC Repairs Total					\$ 627,000.13
John McDonogh HS - Gymnasium Sprinkler	Fanning/Howie Associates, Inc. Coastal Fire Protection, LLC	Insurance Proceeds Insurance Proceeds	\$ 12,605.00 \$ 175,912.00	\$ 6,303.00 \$ (5,400.12)	\$ 18,908.00 \$ 170,511.88
John McDonogh HS - Gymnasium Sprinkler Total					\$ 189,419.88
MOTHBALLING					
Andrew J Bell Shoring Main Classroom Building	VergesRome Architects, APAC Abry Brothers, Inc.	FEMA FEMA	\$ - \$ 910,000.00	\$ 106,095.00 \$ 1,043,425.00	\$ 106,095.00 \$ 1,953,425.00
Andrew J Bell Shoring Main Classroom Building Total					\$ 2,059,520.00
Andrew J Bell Safe & Secure - Mothballing	VergesRome Architects, APAC C.D.W. Services, LLC	FEMA FEMA	\$ 92,568.00 \$ 2,058,000.00	\$ 112,194.00 \$ 443,888.90	\$ 204,762.00 \$ 2,501,888.90
Andrew J Bell Safe & Secure - Mothballing Total					\$ 2,706,650.90
George Mondy ES Mothballing	VergesRome Architects, APAC	FEMA	\$ 26,023.00	\$ 40,056.00	\$ 66,079.00
George Mondy ES Mothballing Total					\$ 66,079.00
BUILDING AUTOMATION SYSTEM					
Building Automation System - Banneker	Synergy Building Solutions	FEMA	\$ -	\$ 11,674.18	\$ 11,674.18
Building Automation System - Banneker Total					\$ 11,674.18
Building Automation System - Bienville	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 18,238.90	\$ 2,275.16 \$ 560.00	\$ 2,275.16 \$ 18,798.90
Building Automation System - Bienville Total					\$ 21,074.06
Building Automation System - Colton	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 29,127.41	\$ 3,633.41 \$ -	\$ 3,633.41 \$ 29,127.41
Building Automation System - Colton Total					\$ 32,760.82
Building Automation System - Craig ES	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 56,716.33	\$ 2,370.11 \$ 7,701.50	\$ 13,243.87 \$ 64,417.83
Building Automation System - Craig ES Total					\$ 77,661.70
Building Automation System - Crocker	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 16,515.03	\$ 2,060.12 \$ -	\$ 2,060.12 \$ 16,515.03
Building Automation System - Crocker Total					\$ 18,575.15
Building Automation System - FC Williams	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,516.91	\$ 2,185.10 \$ 560.00	\$ 2,185.10 \$ 18,076.91
Building Automation System - FC Williams Total					\$ 20,262.01
Building Automation System - Frantz	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,487.49	\$ 2,181.43 \$ 560.00	\$ 2,181.43 \$ 18,047.49
Building Automation System - Frantz Total					\$ 20,228.92
Building Automation System - L.B. Landry HS	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 50,189.62	\$ 1,555.96 \$ 560.00	\$ 12,429.72 \$ 50,749.62
Building Automation System - L.B. Landry HS Total					\$ 63,179.34
Building Automation System - Lake Area HS	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 48,450.83	\$ 1,397.88 \$ 2,720.00	\$ 12,271.64 \$ 51,170.83
Building Automation System - Lake Area HS Total					\$ 63,442.47
Building Automation System - Langston Hughes ES	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ 10,873.76 \$ 44,855.18	\$ 890.53 \$ 560.00	\$ 11,764.29 \$ 45,415.18
Building Automation System - Langston Hughes ES Total					\$ 57,179.47
Building Automation System - Osborne	Moses Engineers, Inc. Synergy Building Solutions	FEMA FEMA	\$ - \$ 17,900.05	\$ 2,232.89 \$ -	\$ 2,232.89 \$ 17,900.05
Building Automation System - Osborne Total					\$ 20,132.94



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PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Building Automation System - Parkview	Moses Engineers, Inc.	FEMA	\$ -	\$ 2,378.08	\$ 2,378.08
	Synergy Building Solutions	FEMA	\$ 19,063.99	\$ -	\$ 19,063.99
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 - Sylvania Williams	Synergy Building Solutions	FEMA	\$ -	\$ 11,635.21	\$ 11,635.21
Building Automation System - Sylvania 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 - 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	\$ 1,069,673.31	\$ 24,660,431.31
PM/CM Total					\$ 24,660,431.31
Consulting Services - Building Commissioning	GCE Services	Insurance Proceeds	\$ 50,000.00	\$ -	\$ 50,000.00
Consulting Services - Building Commissioning Total					\$ 50,000.00
Wilson ES Warranty Oversight	HMS Architects, APC	Insurance Proceeds	\$ 50,000.00	\$ -	\$ 50,000.00
Wilson ES Warranty Oversight Total					\$ 50,000.00
GRAND TOTAL					\$ 570,946,448.86

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PROJECT	CONTRACTOR/ARCHITECT	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
DEMOLITION				
Alice Harte Demolition	M3A Architects, PLLC	\$ 58,061.50	\$ 8,842.00	\$ 66,903.50
Alice Harte Demolition Total				\$ 66,903.50
CONSTRUCTION/RENOVATION				
Hynes Elementary Construction	Farnsworth Group, Inc Woodrow Wilson Construction	\$ 200,308.00 \$ 21,108,000.00	\$ - \$ 570,066.90	\$ 200,308.00 \$ 21,678,066.90
Hynes Elementary Construction Total				\$ 21,878,374.90
New McDonogh 35 High School (Phillips Waters Site)	Sizeler Thompson Brown Architects Project Design Group, LLC Farnsworth Group, Inc Citadel Builders, LLC	\$ 3,279,219.00 \$ 321,880.00 \$ 54,984,000.00	\$ 1,193,198.16 \$ 6,620.00 \$ 711,569.79	\$ 4,472,417.16 \$ 328,500.00 \$ 55,695,569.79
New McDonogh 35 High School (Phillips Waters Site) Total				\$ 60,496,486.95
New McDonogh 35 High School (Phillips Waters Site) Site Remediation	Sizeler Thompson Brown Architects Project Design Group, LLC	\$ -	\$ 1,214,042.65	\$ 1,214,042.65
New McDonogh 35 High School (Phillips Waters Site) Site Remediation Total				\$ 1,214,042.65
Audubon School Reno/Addition	Blicht Knevel Architects Farnsworth Group, Inc FHP Technonics Corporation	\$ 995,406.90 \$ 162,212.00 \$ 12,415,000.00	\$ 513,560.90 \$ - \$ 261,076.10	\$ 1,508,967.80 \$ 162,212.00 \$ 12,676,076.10
Audubon School Reno/Addition Total				\$ 14,347,255.90
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 Farnsworth Group, Inc Woodrow Wilson Construction	\$ 1,513,534.00 \$ 222,742.00 \$ 18,229,554.00	\$ 500,261.03 \$ - \$ -	\$ 2,013,795.03 \$ 222,742.00 \$ 18,229,554.00
Alice Harte Elementary Total		\$ 8,490,446.00	\$ 60,663.50	\$ 8,551,109.50
McMain New Gym & Covered Walkway	Jahncke & Burns Architects, LLC Farnsworth Group, Inc Ellis Construction, Inc.	\$ 972,951.50 \$ - \$ 9,497,800.00	\$ (142,995.12) \$ 110,156.00 \$ 935,750.56	\$ 829,956.38 \$ 110,156.00 \$ 10,433,550.56
McMain New Gym & Covered Walkway Total				\$ 11,373,662.94
McMain Health Clinic Renovation	Jahncke & Burns Architects, LLC	\$ -	\$ 92,101.57	\$ 92,101.57
McMain Health Clinic Renovation Total				\$ 92,101.57
McMain Exterior Stabilization	Jahncke & Burns Architects, LLC	\$ -	\$ 669,013.28	\$ 669,013.28
McMain Exterior Stabilization Total				\$ 669,013.28
New PK-8 at Kenilworth Park (Curran Site)	Mathes Brierre Architects Farnsworth Group, Inc Woodrow Wilson Construction	\$ 1,587,671.03 \$ - \$ 22,476,000.00	\$ 149,364.00 \$ 254,729.75 \$ 35,946.05	\$ 1,737,035.03 \$ 254,729.75 \$ 22,511,946.05
New PK-8 at Kenilworth Park (Curran Site) Total				\$ 24,503,710.83
New Lake Forest School @ Greater St Stephens Site	Imre Hegedus & Associated Architects Farnsworth Group, Inc The McDonnel Group, LLC	\$ 1,382,303.00 \$ 264,670.51 \$ 34,075,000.00	\$ 875,288.50 \$ - \$ 63,094.00	\$ 2,257,591.50 \$ 264,670.51 \$ 34,138,094.00
New Lake Forest School @ Greater St Stephens Site Total				\$ 36,660,356.01
Nelson Elementary School Refurbishment	Harry Baker Smith II, PLLC	\$ 173,888.00	\$ 2,420.00	\$ 176,308.00
Nelson Elementary School Refurbishment Total				\$ 176,308.00
New Karr HS @ Jo Ellen Smith Site	Trapolin-Peer Architects, APC-VMDO Architects, PC Joint Venture Affiliated Engineers SE, Inc	\$ 442,849.32 \$ 349,100.00	\$ - \$ -	\$ 442,849.32 \$ 349,100.00
New Karr HS @ Jo Ellen Smith Site Total				\$ 791,949.32

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PROJECT	CONTRACTOR/ARCHITECT	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
STABILIZATIONS - 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	\$ 6,903.78	\$ 316,303.78
McDonogh 7 LBP Remediation Total				\$ 316,303.78
McDonogh 7 Modular Buildings	M Space Holdings, LLC	\$ 260,491.96	\$ -	\$ 260,491.96
McDonogh 7 Modular Buildings Total				\$ 260,491.96
Village de l'Est Modular Buildings	M Space Holdings, LLC	\$ 539,644.06	\$ 182,748.35	\$ 722,392.41
Village de l'Est Modular Buildings Total				\$ 722,392.41
McDonogh 7 Security System	Sonitrol	\$ 21,126.00	\$ 7,301.00	\$ 28,427.00
McDonogh 7 Security System Total				\$ 28,427.00
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	\$ 23,676.20	\$ 56,048.20
	Tuna Construction, LLC	\$ 352,000.00	\$ 103,183.16	\$ 455,183.16
McDonogh 35 HS Stabilization Total				\$ 511,231.36
Warren Easton HS Stabilization	Chenevert Architects, LLC	\$ 32,372.00	\$ 208,862.94	\$ 241,234.94
	Tuna Construction, LLC	(blank)		\$ -
Warren Easton HS Stabilization Total				\$ 241,234.94
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	Crescent Commercial Construction	\$ 293,000.00	\$ 113,093.63	\$ 406,093.63
Edna Karr HS - Gymnasium Repair Total				\$ 406,093.63
Timbers III HVAC Repairs	Moses Engineers, Inc.	\$ 114,928.00	\$ (14,338.00)	\$ 100,590.00
Timbers III HVAC Repairs Total				\$ 100,590.00
McDonogh 7 ES Stabilization	Perez, APC	\$ 106,429.00	\$ -	\$ 106,429.00
McDonogh 7 ES Stabilization Total				\$ 106,429.00
McDonogh 7 ES Stabilization - Asphalt	Fleming Construction Company, LLC	\$ 197,000.00		\$ 197,000.00
McDonogh 7 ES Stabilization - Asphalt Total				\$ 197,000.00
Timbers III - IT Room Relocation	N-Y Associates, Inc	\$ 4,519.00	\$ -	\$ 4,519.00
Timbers III - IT Room Relocation Total				\$ 4,519.00
Timbers III - Building Controls	N-Y Associates, Inc	\$ 3,832.00	\$ -	\$ 3,832.00
Timbers III - Building Controls Total				\$ 3,832.00
OTHER PROFESSIONAL SERVICES				
Program Management/Construction Management	Jacobs Project Management Company/CSRS Consortium	\$ 8,050,817.00	\$ -	\$ 8,050,817.00
			GRAND TOTAL	\$ 213,672,901.79

**Department of Education
 BID TABULATION SHEET**

Bid Date: July 16, 2014

Project Name: Gentilly Terrace School Refurbishment
4720 Painters Street
New Orleans, LA 70122

Designer: Byron J. Stewart & Associates – Architects & Planners
2300 Marengo Street
New Orleans, LA 70115

Project No.: 2011-0898-0001 Part No.: _____ Site Code: _____ State ID: _____ DOE Project Manager: Jacobs/CSRS Program Management

BIDDER	Lic. No.	Addenda	Bond	Base Bid	Alt. No.1	Remarks
<i>One Construction LLC</i>	<i>491646</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>\$993,000.00</i>		
<i>Dynamic Constructors</i>	<i>55164</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>\$1,018,000.00</i>		
<i>CDW Services, LLC</i>	<i>45228</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>\$1,077,000.00</i>		
<i>Tena Construction</i>	<i>46529</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>\$1,293,000.00</i>		
<i>Hamp's Construction</i>	<i>31943</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>\$1,145,000.00</i>		

A TRUE COPY

Signed: _____ Date: _____ Signed: _____ Date: _____
Designer Department of Education Representative

A.F.C.: \$1,147,585.00 Construction Time: 250 consecutive calendar in days Liquidated Damages: \$700.00 per day

BID RECOMMENDATIONS: (Department of Education Use Only.)

USER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

DESIGNER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

PROJECT MGR: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Signed: _____ Date: _____

COMMENTS: _____

 DOE Purchasing Director _____ Date: _____

**Department of Education
 BID TABULATION SHEET**

Bid Date: **July 17, 2014**

Project Name: Sophie B. Wright High School Renovation
1426 Napoleon Avenue
New Orleans, LA 70115

Designer: Waggoner & Ball Architects, APAC
2200 Prytania Street
New Orleans, LA 70130

Project No.: **2012-0905-0001** Part No.: _____ Site Code: _____ State ID: _____ DOE Project Manager: **Jacobs/CSRS Program Management**

BIDDER	Lic. No.	Addenda	Bond	Base Bid	Alt. No.1	Alt. No.2	Remarks
Ryan Goozee	43165	✓	✓	\$24,800,00.00	\$343,000.00	\$194,000.00	
McDonnell Group	33970	✓	✓	\$25,991,000.00	\$339,000.00	\$234,000.00	
Core Construction	54378	✓	✓	\$23,971,000.00	\$337,000.00	\$160,000.00	

A TRUE COPY

Signed: _____ Date: _____ Signed: _____ Date: _____
Designer Department of Education Representative

A.F.C.: **\$23,470,000.00** Construction Time: **548 consecutive calendar** in days Liquidated Damages: **\$2,900.00** per day

BID RECOMMENDATIONS: (Department of Education Use Only.)

USER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

DESIGNER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

PROJECT MGR: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Signed: _____ Date: _____

COMMENTS: _____

_____ DOE Purchasing Director _____ Date: _____

**Department of Education
 BID TABULATION SHEET**

Bid Date: **July 16, 2014**

Project Name: Henry C. Schaumburg Elementary School Refurbishment
9501 Grant Street
New Orleans, LA 70127

Designer: N-Y Associates, Inc. Consulting Engineers Architects & Planners
2750 Lake Villa Drive, Suite 100
Metairie, LA 70002

Project No.: **2011-0884-0001** Part No.: _____ Site Code: _____ State ID: _____ DOE Project Manager: **Jacobs/CSRS Program Management**

BIDDER	Lic. No.	Addenda	Bond	Base Bid	Alt. No.1	Remarks
Cuzan Services	45475	✓	✓	\$282,000.00		
Hernandez	56621	✓	✓	\$273,000.00		
CDW Services	45228	✓	✓	\$198,000.00		
Tena Construction	46529	✓	✓	\$490,000.00		

A TRUE COPY

Signed: _____ Date: _____ Signed: _____ Date: _____

Designer

Department of Education Representative

A.F.C.: **\$269,100.00**

Construction Time: **280 consecutive calendar** in days

Liquidated Damages: **\$175.00** per day

BID RECOMMENDATIONS: (Department of Education Use Only.)

USER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

DESIGNER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

PROJECT MGR: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Signed: _____ Date: _____

COMMENTS: _____

_____ DOE Purchasing Director _____ Date: _____

Department of Education
BID TABULATION SHEET

Bid Date: July 17, 2014

Project Name: Samuel J. Green Charter School Refurbishment
2319 Valence Street
New Orleans, LA 70115

Designer: VergesRome Architects
320 N. Carrollton Ave., Suite 100
New Orleans, LA 70119

Project No.: **2012-0501-0001** Part No.: _____ Site Code: _____ State ID: _____ DOE Project Manager: **Jacobs/CSRS Program Management**

BIDDER	Lic. No.	Addenda	Bond	Base Bid	Remarks
Hernandez Consulting	516621	✓	✓	\$16,170,000.00	
FHP Tectonics	54077	✓	✓	\$16,240,000.00	

A TRUE COPY

Signed: _____ Date: _____ Signed: _____ Date: _____

Designer

Department of Education Representative

A.F.C.: **\$5,697,248.97** Construction Time: **300 consecutive calendar** in days Liquidated Damages: **\$1,200.00** per day

BID RECOMMENDATIONS: (Department of Education Use Only.)

USER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

DESIGNER: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Letter attached dated: _____

PROJECT MGR: Reject Award: Base Bid Alt #1 Alt #2 Alt #3 Signed: _____ Date: _____

COMMENTS: _____

DOE Purchasing Director _____ Date: _____

