

**OPSB OPEN CONTRACTS**  
as of  
**10/06/11**

| SCHOOL   | CONTRACTOR/ARCHITECT  | CURRENT CONTRACT AMOUNTS            | TOTAL CONTRACT  |
|--|---|-------------------------------------|-----------------|
| <b>Building Commissioning</b>  | Farnsworth Group, Inc   | \$ 1,016,364.00                     | \$ 1,016,364.0  |
| <b>Building Commissioning Total</b>  |   |                                     |                 |
| <b>Demolition of Timbers Bldg #1 and #2</b>                                      | Hamp's Construction, LLC<br>M3A Architects, PLLC  | \$ 795,225.40<br>\$ 176,035.75      | \$ 971,261.1    |
| <b>Demolition of Timbers Bldg #1 and #2 Total</b>                                |   |                                     |                 |
| <b>Banks Demolition</b>  | Contractor - TBD<br>SRF Consulting Group, LLC   | \$ -<br>\$ 40,823.00                | \$ 40,823.0     |
| <b>Banks Demolition Total</b>  |   |                                     |                 |
| <b>Demolition of Central Services Warehouse</b>                                  | Shaw Environmental & Infrastructure, Inc<br>J.C.C. Environmental, Inc                   | \$ 183,609.26<br>\$ 938,864.11      | \$ 1,122,473.3  |
| <b>Demolition of Central Services Warehouse Total</b>                            |   |                                     |                 |
| <b>Alice Harte Demolition</b>  | M3A Architects, PLLC<br>Zimmer-Eschette Services II                                     | \$ 60,510.50<br>\$ 287,682.20       | \$ 348,192.7    |
| <b>Alice Harte Demolition Total</b>  |   |                                     |                 |
| <b>Hynes Elementary Construction</b>   | Hegedus & Associates<br>Woodrow Wilson Construction                                     | \$ 1,486,424.55<br>\$ 21,266,496.32 | \$ 22,752,920.8 |
| <b>Hynes Elementary Construction Total</b>                                       |   |                                     |                 |
| <b>New McDonogh 35 High School (Phillips Waters Site)</b>                        | Contractor - TBD<br>Sizeler Thompson Brown Architects Project Design Group, LLC         | \$ -<br>\$ 3,370,859.00             | \$ 3,370,859.0  |
| <b>New McDonogh 35 High School (Phillips Waters Site) Total</b>                  |   |                                     |                 |
| <b>New McDonogh 35 High School (Phillips Waters Site) Site Remediation</b>       | Hamp's Construction, LLC<br>Sizeler Thompson Brown Architects Project Design Group, LLC | \$ 4,478,381.00<br>\$ 564,683.00    | \$ 5,043,064.0  |
| <b>New McDonogh 35 High School (Phillips Waters Site) Site Remediation Total</b> |   |                                     |                 |
| <b>New McDonogh 35 High School (Phillips Waters Site) Test Pile</b>              | Brice Building Company<br>Sizeler Thompson Brown Architects Project Design Group, LLC   | \$ 97,700.00<br>\$ 11,107.00        | \$ 108,807.0    |
| <b>New McDonogh 35 High School (Phillips Waters Site) Test Pile Total</b>        |   |                                     |                 |
| <b>Audubon Elementary</b>  | Blitch Knevel Architects<br>Contractor - TBD  | \$ 995,406.90<br>\$ -               | \$ 995,406.9    |
| <b>Audubon Elementary Total</b>  |   |                                     |                 |
| <b>Alice Harte Elementary</b>  | Contractor - TBD<br>WDG Architects Engineers  | \$ -<br>\$ 1,765,439.00             | \$ 1,765,439.0  |
| <b>Alice Harte Elementary Total</b>  |   |                                     |                 |
| <b>Alice Harte Elementary Test Pile</b>  | Sealevel Construction, Inc<br>WDG Architects Engineers                                  | \$ 72,275.00<br>\$ 5,537.00         | \$ 77,812.0     |
| <b>Alice Harte Elementary Test Pile Total</b>                                    |   |                                     |                 |
| <b>McMain HS Gym/Exterior Stabilization</b>                                      | Contractor - TBD<br>Jahncke & Burns Architects, LLC                                     | \$ -<br>\$ 1,022,635.04             | \$ 1,022,635.0  |
| <b>McMain HS Gym/Exterior Stabilization Total</b>                                |   |                                     |                 |
| <b>New PK-8 at Kenilworth Park (Curran Site)</b>                                 | Contractor - TBD<br>Mathes Brierre Architects   | \$ -<br>\$ 1,587,671.03             | \$ 1,587,671.0  |
| <b>New PK-8 at Kenilworth Park (Curran Site) Total</b>                           |   |                                     |                 |
| <b>Program Management/Construction Management</b>                                | Jacobs Project Management Company/CSRS Consortium                                       | \$ 8,397,444.00                     | \$ 8,397,444.0  |
| <b>Program Management/Construction Management Total</b>                          |   |                                     |                 |
| <b>Benjamin Franklin SHS (Renovations &amp; Repairs)</b>                         | Contractor - TBD<br>Perez, APC  | \$ -<br>\$ 123,415.00               | \$ 123,415.0    |
| <b>Benjamin Franklin SHS (Renovations &amp; Repairs) Total</b>                   |   |                                     |                 |
| <b>Sophie B Wright (Repairs)</b>   | BelouMagner Construction Company  | \$ 370,186.50                       | \$ 370,186.5    |
| <b>Sophie B Wright (Repairs) Total</b>   |   |                                     |                 |
| <b>Lusher Elementary (Roof)</b>  | Harry Baker Smith II<br>Juneau Odenwald   | \$ 21,625.00<br>\$ 595,819.00       | \$ 617,444.0    |
| <b>Lusher Elementary (Roof) Total</b>  |   |                                     |                 |
| <b>McMain (Chiller)</b>  | ARC Mechanical Contractors Inc.   | \$ 493,500.00                       | \$ 493,500.0    |
| <b>McMain (Chiller) Total</b>  |   |                                     |                 |
| <b>McDonogh 35 (ADA Upgrades)</b>  | True Wall Enterprises, LLC  | \$ 189,256.87                       | \$ 189,256.8    |
| <b>McDonogh 35 (ADA Upgrades) Total</b>  |   |                                     |                 |
| <b>Mahalia Jackson (Dumpster)</b>  | Contractor - TBD<br>N-Y Associates, Inc   | \$ -<br>\$ 8,190.00                 | \$ 8,190.0      |
| <b>Mahalia Jackson (Dumpster) Total</b>  |   |                                     |                 |
| <b>Lusher Charter ES (Robert Mills) Stabilization</b>                            | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Lusher Charter ES (Robert Mills) Stabilization Total</b>                      |   |                                     |                 |
| <b>Mary McLeod Bethune ES Stabilization</b>                                      | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Mary McLeod Bethune ES Stabilization Total</b>                                |   |                                     |                 |
| <b>McDonogh 35 HS Stabilization</b>  | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>McDonogh 35 HS Stabilization Total</b>  |   |                                     |                 |
| <b>Warren Easton HS Stabilization</b>  | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Warren Easton HS Stabilization Total</b>                                      |   |                                     |                 |
| <b>Audobon Charter School (Extension ES &amp; MS) Stabilization</b>              | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Audobon Charter School (Extension ES &amp; MS) Stabilization Total</b>        |   |                                     |                 |
| <b>Lusher Charter Middle &amp; HS (Extension - Fortier) Stabilization</b>        | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Lusher Charter Middle &amp; HS (Extension - Fortier) Stabilization Total</b>  |   |                                     |                 |
| <b>Karr High Stabilization</b>   | Contractor - TBD<br>Chenevert Architects  | \$ -<br>\$ 32,372.00                | \$ 32,372.0     |
| <b>Karr High Stabilization Total</b>   |   |                                     |                 |

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|--------------------|------------------------|
| <b>GRAND TOTAL</b> | <b>\$ 50,649,769.4</b> |
|--------------------|------------------------|