

SMS Elementary & Middle School Assessment Projects

As of 2/11/2022

	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
Franklin	581,501.00	877,695.00	1,459,196.00
Roosevelt	426,650.00	1,138,614.00	1,565,264.00
McKinley	578,143.00	2,059,492.00	2,637,635.00
Grant	358,264.00	1,077,158.00	1,435,422.00
Will Rogers	434,142.00	1,475,423.00	1,909,565.00
SMASH/Muir	170,556.00	0.00	170,556.00
Edison	105,653.00	1,910.00	107,563.00
Washington West	29,828.00	0.00	29,828.00
Jams MS	371,388.00	308,510.00	679,898.00
Lincoln MS	352,447.00	66,173.00	418,620.00

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Franklin Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
DSK Architect	405,812.40	765,937.60	1,171,750.00
Michale Baker International Inc	0.00	108,215.00	108,215.00
Leighton Consulting	52,797.10	484.15	53,281.25
PSOMAS	50,000.00	0.00	50,000.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Architecture Resources Group	22,282.24	3,057.76	25,340.00
Total Expanded/Committed per Project	581,501.41	877,694.51	1,459,195.92

Roosevelt Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
DSK Architect	320,764.81	860,105.19	1,180,870.00
Historic Resources Group LLC	0.00	29,790.00	29,790.00
Michale Baker International Inc	0.00	225,155.00	225,155.00
Leighton Consulting	21,525.25	15,139.15	36,664.40
PSOMAS	33,750.00	8,425.00	42,175.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Total Expanded/Committed per Project	426,649.73	1,138,614.34	1,565,264.07

McKinley Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
DSK Architect	449,679.94	1,787,007.56	2,236,687.50
Historic Resources Group LLC	0.00	29,790.00	29,790.00
Placeworks	0.00	242,693.00	242,693.00
Leighton Consulting	22,680.75	1.70	22,682.45
PSOMAS	54,000.00	0.00	54,000.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Orbach Huff & Suarez LLP	1,173.00	0.00	1,173.00
Total Expanded/Committed per Project	578,143.36	2,059,492.26	2,637,635.62

Grant Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
Johnson Favaro LLP	243,553.60	820,973.90	1,064,527.50
Placeworks	0.00	241,518.00	241,518.00
Converse Consultants	12,696.00	6,980.00	19,676.00
Architecture Resources Group	17,654.35	7,685.65	25,340.00
PSOMAS	33,750.00	0.00	33,750.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Total Expanded/Committed per Project	358,263.62	1,077,157.55	1,435,421.17

Will Rogers Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
Johnson Favaro LLP	307,739.28	1,213,858.22	1,521,597.50
Historic Resources Group LLC	0.00	29,790.00	29,790.00
Ascent Environmental Inc	0.00	227,775.00	227,775.00
Converse Consultants	15,676.00	4,000.00	19,676.00
Orbach Huff & Suarez LLP	11,617.42	0.00	11,617.42
PSOMAS	48,500.00	0.00	48,500.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Total Expanded/Committed per Project	434,142.37	1,475,423.22	1,909,565.59

Muir/SMASH Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
TBP/Architecture Inc	120,000.00	0.00	120,000.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
Total Expanded/Committed per Project	170,556.10	0.00	170,556.10

Edison Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
DSK Architecture	0.00	1,910.00	1,910.00
TBP/Architecture Inc	80,000.00	0.00	80,000.00
Centralized Cost Trf to Project	25,278.06	0.00	25,278.06
STC Interpreting	375.00	0.00	375.00
Total Expanded/Committed per Project	105,653.06	1,910.00	107,563.06

Washington West Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
DSK Architecture	4,550.00	0.00	4,550.00
Centralized Cost Trf to Project	25,278.06	0.00	25,278.06
Total Expanded/Committed per Project	29,828.06	0.00	29,828.06

JAMS MS Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
Richard Berliner Architect	273,408.17	195,351.83	468,760.00
Historic Resources Group LLC	0.00	29,790.00	29,790.00
Ascent Environmental Inc	7,215.75	83,278.25	90,494.00
Leighton Consulting Inc	14,329.79	89.91	14,419.70
Division of State Architect	7,825.00	0.00	7,825.00
PSOMAS	18,000.00	0.00	18,000.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Total Expanded/Committed per Project	371,388.38	308,509.99	679,898.37

Lincoln MS Assessment	Expenditure as of 02/11/2022	Commitment as of 02/11/2022	Total Project Cost - Expanded/Commitment
Architecture For Education	287,130.26	55,539.74	342,670.00
Architecture Resources Group	14,707.00	10,633.00	25,340.00
Centralized Cost Trf to Project	50,556.10	0.00	50,556.10
STC Interpreting	53.57	0.00	53.57
Total Expanded/Committed per Project	352,446.93	66,172.74	418,619.67