

## CDBG-DR ISAAC PROCUREMENT SUMMARY

<b>Admin</b>		<b>\$ 545,746.00</b>
GCR, Inc.	<i>Direct Admin</i>	\$ (226,688.75)
Zabbia	<i>STAC ERR</i>	\$ (5,500.00)
St. Tammany Farmer	<i>Action Plan Amendment 3</i>	\$ (48.17)
P&N	<i>Internal Audit</i>	\$ (72,075.00)
<b>STAC &amp; NTCC CLASSROOM</b>		<b>\$ 10,046,944.00</b>
GCR, Inc.	<i>Construction Mgmt (MSMM)</i>	\$ (700,327.75)
GCR, Inc.	<i>Project Delivery</i>	\$ (1,572.50)
Surveys Unlimited Research	<i>CRS - Phase I</i>	\$ (16,784.00)
ELOS	<i>Tree Survey - Phase I</i>	\$ (9,000.00)
Terracon Consultants	<i>ESA - Phase 1</i>	\$ (2,900.00)
St. Tammany Farmer	<i>Advertisements</i>	\$ (114.00)
Federal Express	<i>Mitigation Credit Mailing</i>	\$ (28.24)
Federal Express	<i>ERR to FEMA</i>	\$ (25.79)
Federal Express		\$ (16.97)
Talisheek LLC	<i>Mitigation Credit</i>	\$ (29,500.00)
JV Burkes	<i>Traffic Study - STAC</i>	\$ (2,980.00)
Aguilar Consult	<i>McDonald Appraisals</i>	\$ (4,800.00)
JV Burkes	<i>McDonald Survey Review Drafting</i>	\$ (315.00)
Murphy Appraisals	<i>McDonald Appraisals</i>	\$ (4,800.00)
Michael Defelice	<i>Appraisal</i>	\$ (800.00)
Duplantis Design	<i>Coroner's Property</i>	\$ (43,947.81)
LA Dept of Wildlife and Fisheries	<i>SOV Response</i>	\$ (30.00)
ATMOS	<i>Gas line extension - HWY 434</i>	\$ (21,567.76)
STRANCO	<i>Phase I: Access Rd. Eastern Blvd, Parking &amp; Eastern Drainage</i>	\$ (1,347,379.43)
Magee Excavation	<i>Phase II: Western Boulevard</i>	\$ (1,583,109.38)
STRANCO	<i>Phase III: Coroner Pond</i>	\$ (915,845.50)
RCL	<i>Phase IV: Design</i>	\$ (398,911.50)
STRANCO	<i>Phase IV: Construction</i>	\$ (580,243.72)
NTCC Classroom	<i>Estimate</i>	\$ (3,229,069.00)
<b>CAD</b>		<b>\$ 222,226.00</b>
GCR	<i>Project Delivery</i>	\$ (57.50)
Zabbia	<i>CAD ERR</i>	\$ (5,500.00)
SJB Group LLC	<i>Surveys</i>	\$ (4,260.00)
Surveys Unlimited Research	<i>CRS</i>	\$ (8,780.00)
Surveys Unlimited Research	<i>CRS - Phase II</i>	\$ (58,872.73)
Spanish Lake Restoration	<i>Mitigation Credits</i>	\$ (39,900.00)
Duplantis Design	<i>Master Site Plan Phi</i>	\$ (9,999.00)
FedEx	<i>Report to SHPO</i>	\$ (61.33)
St. Tammany Farmer	<i>Advertisements</i>	\$ (67.47)
GCR	<i>Land Acquisition Service</i>	\$ (47,089.85)
Duplantis Design	<i>Master Planning</i>	\$ (47,638.13)
<b>Family Promise</b>		<b>\$ 100,000.00</b>
NS Community Foundation	<i>Family Promise Day center Operations</i>	\$ (100,000.00)