



2817 Canal Street
New Orleans, LA 70119

New Orleans Regional Transit Authority
Operations & Administration
Virtual Meeting Agenda

Thursday, February 11, 2021

9:00 AM

Zoom

1. **Call To Order**
2. **Roll Call**
3. **Consideration of Meeting Minutes**
4. **Committee Chairman's Report**
5. **RTA Chief Executive Officer's Report**
6. **Chief Operations Officer's Report**
 - a. Monthly Status Report
 - b. RTA Citywide Vaccination Support
7. **Service Standard Model Report**
8. **Ferry Operations Presentation & Update**
9. **Public Safety Report**
10. **Infrastructure and Planning Report**
 - a. February Capital Projects Report
11. **Update on Granicus Project**
12. **RPC Update on New Links Plan**

[21-007](#)

Attachments: [Monthly Report for February 2021](#)

- 13. New Business**
- 14. Audience Questions & Comments**
- 15. Adjournment**



New Orleans Regional Transit Authority

2817 Canal Street
New Orleans, LA 70119

Board Report and Staff Summary

File #: 21-007

Operations & Administration

February Capital Projects Report

DESCRIPTION: A summary of the capital project portfolio	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input checked="" type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorization to receive this report.

ISSUE/BACKGROUND:

This report provides a brief discussion of the status of the capital projects and activities that occurred during the period of December 15-January 15, 2020.

DISCUSSION:

The RTA has \$33.753 million in open contracts for the capital program after issuing the \$692K new contracts, \$7.4K in change orders and amendments and closing \$34.7K in contracts in January. The contractor continues with demolition work at the Canal Street Ferry Terminal, the redesign of the gangway to accommodate request by Ferry Operations is completed. The temporary berthing is now scheduled to open in May, now that the repair scope is finalized. The installation of security gates at the rear of the Canal Street complex is underway. The Riverfront Track replacement contractor has mobilized and begun coordination with both the RTA and the New Orleans Public Belt Railroad to execute the scope of work.

FINANCIAL IMPACT:

The portfolio of projects is funded from multiple funding sources, FTA Formula and Competitive Grants, along with State, City and RTA local funds.

NEXT STEPS:

Continue to progress projects until completion.

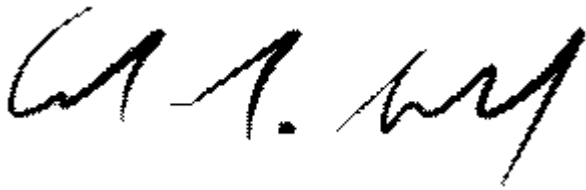
ATTACHMENTS:

1. Capital Projects Report February 2021

Prepared By: Lona Edwards Hankins, lhankins@rtaforward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Lona Edwards Hankins, lhankins@rtaforward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Gizelle Johnson-Banks
Title: Chief Financial Officer

A handwritten signature in black ink, appearing to read 'Alex Wiggins', is written over a large, faint, light-gray watermark of the word 'Signature'.

Alex Wiggins
Chief Executive Officer

2/10/2021

Date

Capital Projects Report
Submitted to
Operations Committee
February 2021



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Financial Overview

The RTA has \$33.753 million in open contracts for the capital program after issuing \$692K new contracts, \$7.4K in change orders and amendments and closing \$34.7K in contracts in January.

Community Meetings

None Held

Bid Openings

Bids Opened during December 15 – January 15

Canal Street Ferry Terminal: Building Envelope Analysis

Canal Street Ferry Terminal: Construction Cost Audit

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

- Professional Architectural & Engineering On-Call Services – Small Business Enterprise
- Napoleon Facility Renovation and Rebuild
- Broken Sewer Line at Randolph Building – No bids were received in November. Project was re-advertised in December with bid opening in January 2021.

Project Status

(Forecasted dates only include the next project phase)

NORTA Shelter Program

Citywide

Scope of work: Installation of Public Shelters

Funding Source: FTA Formula Grants, RTA Match

Professional Services– Vector Media Transit, LLC

Contractor – Vector Media Transit, LLC

Construction Phase

- Phase 1 - Completed 24 Shelters
- Phase 2 - 17 Shelters
 - Installation Completed - 11
 - On Hold -
 - * Locations- 6
 - * 5 - Hard Rock Location
 - * 1 - Canal Ferry Project



Substantial Completion Date: Anticipated 1st Quarter 2021 for those not on hold

Grant Expiration Date: Extension to be requested

Replacement Air Conditioner in the IT Server Room

2817 Canal Street, New Orleans, LA, 70119

Scope of work: Remove and Replace 10 –ton A/C unit and fan coil condenser

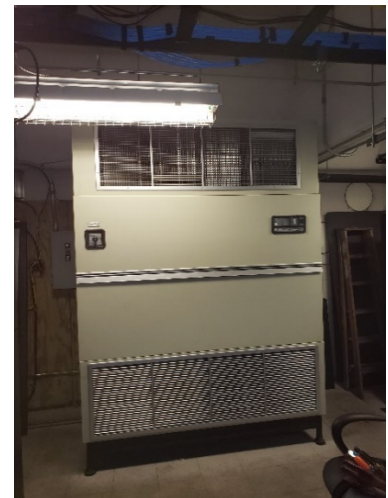
Funding Source – FTA Formula Grant, RTA Match

Professional Services – In-House

Contractor-- Rashad A/C & Heating, LLC

Construction:

- Due to unit 's construction, modifications are needed to the freight elevator and the sprinkler overhead piping will be temporarily removed.
- Coordination efforts are in progress. The IT department, RTA Maintenance Department, Rashad A/C & Heating, LLC and their subcontractor (Sprinkler System) are working to select the date of the installation. Tentatively it will be the 10th of February.



Substantial Completion Date: Anticipated February 28, 2021

Grant Expiration Date: July 31, 2022

Installation of Security Arms at Canal Street Facility – Bienville Entrance

2817 Canal Street; New Orleans, LA 70119

Scope of work: Installation of four Security Control arms. The arms will open independently and a master switch to lock all gates will be installed. A S2 Micronode unit will be installed and will work with RTA's existing S2 access control system. Three hundred (300) RF tag readers will be installed in the buses and RTA vehicles to open the arms automatically.

Funding Source: FEMA

Contractor: Securance Technologies

Substantial Completion Date: February 2021

Grant Expiration Date: N/A



Riverfront Streetcar Line: Track Replacement and Pole Painting Project

Riverfront New Orleans, LA 70119

Scope of work: Replace the number 6 turnout at John Churchill Chase and Painting of 108 poles along the Riverfront

Funding Source: FTA Formula, RTA Match

Professional Services: Infinity Engineering

Special Trackwork Fabricator: - Nortrak

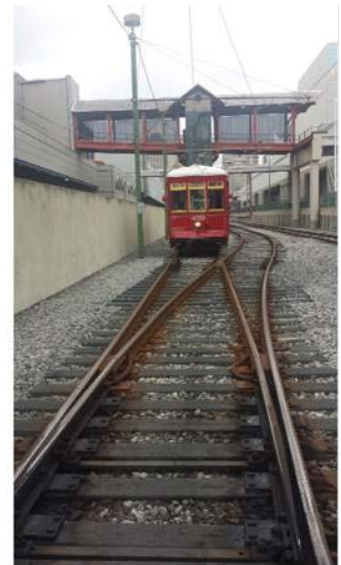
Contractor: – Pointer Smith

Procurement Phase

- Pointer Smith received the Notice to Proceed on January 25, 2021

Construction Phase

- Special Trackwork Delivery Date: November 3rd, 2020
- Start Date: February 1st, 2021



The Project is split into two phases to mitigate impacts to streetcar service:

- Phase 1 will occur between Canal St. to Convention Center Blvd., will encompass track installation and OCS pole painting, start once the selected contractor receives the NTP, and is expected to take 60 Days to complete.
- Phase 2 will occur between Canal St. To French Market., will encompass pole painting and rail tampering, start in July/August 2021, and is expected to take 60 Days to complete.

Substantial Completion: Anticipated November 2021

Grant Expiration Date: N/A

Canal Street Ferry Terminal

1 Canal Street, New Orleans, LA 70130

Scope of work: Construct new ferry terminal and associated infrastructure

Funding Source – FTA Competitive and TIGER Grants, State, City, RTA Match

Professional Services – Infinity Engineering, Royal Engineers

Contractor – Woodward-APC JV



Construction Phase

- Construction NTP – September 10, 2020
- Ground Breaking Ceremony – October 30, 2020
- Mobilization – October 26, 2020
- Construction is expected to take 2 years.

Demolition Phase

- Hammerhead and Staircase have been demolished. Woodward is in the process of demolishing the pedestrian bridge. Terminal Building demolition to start on February 5th, 2021.

Opening of Temporary Ferry Berthing – May 2021

- Received SFM's approval for Temporary Berthing design revisions.
- Fabrication of the wider gangway is the critical path – 16 weeks to fabricate
- Repair Specs have been completed, and Woodward-APC are working on final price

Substantial Completion Date – June 2022 Contractual

Grant Expiration Date – September 2022

SIS Flooring Project

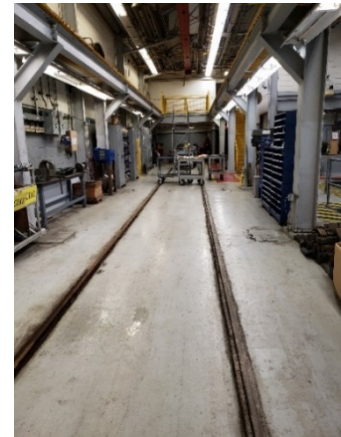
2817 Canal St. New Orleans, LA 70119

Scope of work: - Recoating of floor

Funding Source: FTA Formula Grant, RTA Match

Professional Services: – In-House

Contractor: – August Building Maintenance, Inc.



Procurement Phase

- Only one bid was received but it was over the estimated cost.
- Additional funding has been secured and the vendor has returned a signed contract.
- The RTA signatures for the contract is in progress and a purchase order will be issued.

Construction Phase

- Anticipated NTP --- To Be Determined

Substantial Completion Date: TBD

Grant Expiration Date: July 2022

Broken Sewer Line at Randolph Building

2817 Canal St. New Orleans, LA 70119

Scope of work: Repair broken oily waste water lines and lube oil lines located under the concrete slab.

Funding Source: Katrina Insurance Proceeds

Professional Services: Infinity Engineering

Contractor: – TBD

Procurement Phase

- Bid Opening was November 3. Not a single bid was received. Project was re-advertised on December 11, 2020. Bid opening was held on January 26, 2021.
- Two bids were received and both were substantially over the A&E provided estimate. Procurement Department is in the process of reviewing all required documentation which would qualify vendor as a valid participant in the project.

Construction Phase

- Anticipated NTP to be determined after a successful bid is secured.
- Only two bus bays can be removed at a time so the sequencing and coordination of the work with all of the internal stake holders is extremely critical.

Substantial Completion Date: TBD

Grant Expiration Date: Not Applicable



ENO Phase II- Exterior Envelope Repair

3900 Desire Parkway New Orleans, LA 70126

Scope of work: Waterproofing of the exterior of the maintenance building.

Funding Source: FTA Formula

Professional Services: CDM Smith

Contractor: – TBD

- The scope of work as defined by CDM Smith as the base bid, will be placed with the Procurement Department for Solicitation, once required signatures are obtained.

Procurement Phase

- Anticipated Advertisement – February 2021
- Anticipated Bid Opening – April 2021

Construction Phase

Anticipated Start Date: May 2021

Substantial Completion: TBD

Grant Expiration Date: TBD



Napoleon Facility Renovation and Rebuild

403 Napoleon Ave, New Orleans, LA

Scope of work: Renovate and Upgrade the Historic Napoleon Ave. Building.

Funding Source: FTA, FEMA

Professional Services: Landmark Consulting

- 100% Construction Documents Received – November 12, 2020
- Documents are being reviewed for compliance with grant requirements.
- Pending FEMA's approval of documents.

Contractor – TBD

Procurement Phase

- Anticipated Advertisement -- February 2021
- Anticipated Bid Opening – April 2021

Construction Phase

- Anticipated NTP ---May 2021

Substantial Completion Date: TBD

Grant Expiration Date: Grant Extension will be requested once bids received per FEMA.



Algiers Ferry Terminal Rehabilitation and Modernization

138 Morgan Street, New Orleans, LA 70114

Scope of work: Renovate and Upgrade the 40-year-old Algiers Ferry Terminal which will include upgrading its barge to accommodate the new catamaran ferries.

Funding Source: FTA Competitive, RTA Match

Professional Services: Infinity Engineering

- Barge Assessment Report - November 2020
- Staff is currently reviewing options and developing a strategy to present to the Executive Team for approval.



Algiers Ferry Terminal Rehabilitation and Modernization (cont)

Contractor: – TBD

Procurement Phase

- Anticipated advertisement dates -- TBD
- Anticipated Bid Opening – TBD

Construction Phase

- Anticipated NTP --TBD

Substantial Completion Date: TBD

Grant Expiration Date: March 30, 2022

FEMA Emergency Response

Scope of work: – Reimbursement for Category B Expenses

Funding Source – FEMA

- COVID-19
- Hurricane Laura
- Hurricane Sally
- Hurricane Delta
- Hurricane Zeta



FEMA

Rampart Streetcar Line: Recovery Project

Scope of work: To rehabilitate portions of the Rampart Streetcar Line and Canal Streetcar line that were impacted by the Hard Rock Hotel Collapse.

Funding Source: RTA Self-Generated

Professional Services: AECOM

Contractor: – TBD

Damage Inspections and Assessments:

- AECOM has completed their initial inspections, and are in the process of developing the Damage Assessment and Repair report.

Construction Repair Plan:

- AECOM submitted a proposal to provide the following services
 - Prepare a construction package to repair the Canal and Rampart Lines
 - 3rd Party Inspections for work performed by others
 - Construction Admin support

Rampart Streetcar Line: Recovery Project (cont)

Design Phase

- Anticipated Design Period: Mid-March 2021 – Mid-May 2021

Procurement Phase

- Anticipated advertisement dates: May 2021 – June 2021
- Anticipated Bid Opening: June 2021

Construction Phase

- Anticipated NTP: June 2021
- Canal Streetcar line: TBD
- Rampart Streetcar line: TBD

Substantial Completion Date: TBD

Grant Expiration Date: N/A

Open Projects (as of January 29, 2021)						
Project	Contractor/Professional Service	Funding Sources	% Local Revenue	Original Contract Amount	Change Order Amendments	Total Contract Amount
Streetcar Lines						
Hard Rock Hotel Collapse	AECOM			\$ 63,890	\$ -	\$ 63,890
	Contractor (TBD)			\$ -	\$ -	\$ -
Hard Rock Hotel Collapse Total		RTA	100%			\$ 63,890
Downtown Loop Track Replacement (St. Charles)	Infinity Engineering (Ph1 &2)			\$ 96,419	\$ 7,317	\$ 103,736
	Ph2 Contractor (TBD)			\$ -	\$ -	\$ -
Downtown Loop Track Replacement (St. Charles) Total		FTA Formula	20%			\$ 103,736
Carrolton-Claiborne Double Crossover (St. Charles)	Infinity Engineering			\$ 29,810	\$ 16,273	\$ 46,083
	CDM Smith			\$ 34,840	\$ -	\$ 34,840
	Nortrak			\$ 1,294,680	\$ -	\$ 1,294,680
Carrolton-Claiborne Double Crossover (St. Charles) Total		FTA Formula	20%			\$ 1,375,603
Special Trackwork Replacement, Tamping Rail Line and Repaint OCS Poles & Arms (Riverfront)	Infinity Engineering			\$ 116,382	\$ -	\$ 116,382
	Nortrak			\$ 376,969	\$ -	\$ 376,969
	Pointer Smith			\$ 650,000	\$ -	\$ 650,000
Special Trackwork Replacement, Tamping Rail Line and Repaint OCS Poles & Arms (Riverfront) Total		FTA Formula	20%			\$ 1,143,351
ADA Modification (St. Charles)	Infinity Engineering			\$ 161,200		\$ 161,200
	CEA with City			\$ -	\$ -	\$ -
ADA Modification (St. Charles) Total		RTA	100%			\$ 161,200
Facilities						
Napoleon Avenue Building Renovation and Upgrade	Landmark Consulting			\$ 281,461	\$ 170,356	\$ 451,817
	Contractor (TBD)			\$ -	\$ -	\$ -
Napoleon Avenue Building Renovation and Upgrade Total		FEMA, FTA Formula	0%			\$ 451,817
Broken Sewer Line (Randolph Bldg.)	Professional Service - Infinity			\$ 19,000		\$ 19,000
	Contractor (TBD)			\$ -		\$ -
Broken Sewer Line (Randolph Bldg.) Total		RTA - Insurance	100%			\$ 19,000
ENO Exterior Envelope Repairs Phase 2	Professional Service - CDM Smith			\$ 49,888		\$ 49,888
	Contractor (TBD)			\$ -		\$ -
ENO Exterior Envelope Repairs Phase 2 Total		FTA Formula	20%			\$ 49,888
Computer Room AC replacement	Professional Service-Infrastructure					\$ -
	Rashad A/C & Heating, LLC			\$ 53,884	\$ 7,400	\$ 61,284
Computer Room AC replacement Total		FTA Formula	20%			\$ 61,284
SIS Bldg. Floor Coating	Professional Service-Infrastructure			\$ -	\$ -	\$ -
	August Building Maintenance Inc.			\$ 92,220		\$ 92,220
SIS Bldg. Floor Coating Total		FTA Formula	20%			\$ 92,220
Security Gates at Canal Facility Bienville Street	Installation of four Security			\$ 42,423		\$ 42,423
				\$ -		\$ -
Security Gates at Canal Facility Bienville Street		FEMA				\$ 42,423
Ferry						
Canal St. Ferry Terminal (Design-Bid-Build)	Infinity Engineering			\$ 447,000	\$ 889,598	\$ 1,336,598
	Manning Architect			\$ 928,100	\$ (45,801)	\$ 882,299
	GOTECH Inc.			\$ 246,500	\$ (12,741)	\$ 233,759
	Kenall			\$ 390,342	\$ (215,028)	\$ 175,314
Canal St. Ferry Terminal (CMAR)	Infinity Engineering			\$ 996,200	\$ 652,682	\$ 1,648,882
	Royal Engineering			\$ 496,242	\$ 1,732,618	\$ 2,228,860
	Nortrak			\$ 2,059,388	\$ -	\$ 2,059,388
	Woodward			\$ 180,000	\$ -	\$ 180,000
	APC			\$ 61,000	\$ 61,000	\$ 122,000
	Contractor: Woodward			\$ 22,928,688	\$ -	\$ 22,928,688
Canal St. Ferry Terminal Total		FTA Competitive, State, City, RTA	20%			\$ 29,167,818
Algiers Ferry Terminal Rehabilitation and Modernization	Infinity Engineering			\$ 254,200		\$ 254,200
	Contractor (TBD)					\$ -
Algiers Ferry Terminal Rehabilitation and Modernization Total		FTA Competitive				\$ 254,200
Bus Shelters Phase 1 and 2	Vector Media Transit, LLC (previously Laura Communications)			\$ 766,663	\$ -	\$ 766,663
						\$ -
Bus Shelters Phase 1 and 2 Total		FTA	20%			\$ 766,663

REGIONAL TRANSIT AUTHORITY FEMA Applicant I.D. #: 071-UXQ34-00 Disaster: 1603 Total Number: 117 Date: 1/28/2021														
PW No.	Version No.	PW Ref. No.	Cat.	Total Estimated Amount of Repair	FEMA Estimated Portion	Estimated Insurance Portion	Project Size	Brief Description	Location	Total Reimbursement to Date	Reimbursement Money Received	Administrative Fee Received	PW No. (Roll Up's)	Close Status
3784	4	E-12	E	\$242,452.28	\$242,452.28		L	Park N Ride Lot and Facility	Park N Ride	\$191,983.61	\$190,757.05	\$1,226.56	3784	Open
4159	4	E-10	E	\$949,383.00	\$949,383.00		L	Napoleon Facility (Historic)	Napoleon	\$0.00	\$0.00	\$0.00	4159	Open
20328	1	IP1687	E	\$7,407,526.84	\$6,237,938.13	\$1,169,588.71	L	Contents Roll Up (Contents Roll Up)	General	\$6,269,127.82	\$6,237,938.13	\$31,189.69	20328	Open
21034		DAC/COI	0	\$195,533.12	\$195,533.12		L	DAC/COI Costs	General	\$181,763.66	\$180,858.97	\$904.69	21034	Open
697	3	E-09	E	\$15,119.28	\$15,119.28		S	Napoleon Facility (New)	Napoleon	\$15,244.87	\$15,119.28	\$125.59	697	Closed
734	2	UH-RTA1	B	\$0.00	\$0.00		L	Interim Commercial Housing	Housing	\$10,755.46	\$0.00	\$10,755.46	734	Closed
770	2	B-07	B	\$32,155.00	\$32,155.00		L	Temp Fencing and Security Contract	General	\$32,930.27	\$32,155.00	\$775.27	770	Closed
1023	5	E-13	E	\$86,216.90	\$86,216.90		L	Carrolton Station	Carrollton	\$86,697.99	\$86,216.90	\$481.09	1023	Closed
1143	1	B-04	B	\$46,500.00	\$46,500.00		S	Bus Towing	General	\$46,965.00	\$46,500.00	\$465.00	1143	Closed
1151	1	B-12	B	\$22,890.25	\$22,890.25		S	St. Charles Catenary Measures	St. Charles	\$23,119.15	\$22,890.25	\$228.90	1151	Closed
1167	1	B-10	B	\$10,860.47	\$10,860.47		S	Canal Janitorial	Canal	\$10,969.08	\$10,860.47	\$108.61	1167	Closed
1178	1	B-11	B	\$8,600.00	\$8,600.00		S	Canal Mold Remediation	Canal	\$8,686.00	\$8,600.00	\$86.00	1178	Closed
1319	3	B-16	B	\$0.00	\$0.00		L	Plaza Admin Mold	Plaza	\$5.00	\$0.00	\$5.00	1319	Closed
2004	5	B-15	B	\$34,680.62	\$34,680.62		S	Desire Mold	ENO	\$35,027.42	\$34,680.61	\$346.81	2004	Closed
2063	4	E-17	E	\$0.00	\$0.00		S	Desire Site Work (Rolled Up to 3704)	ENO	\$179.78	\$0.00	\$179.78	3704	Closed
2223	2	B-14	B	\$0.00	\$0.00		S	Canal Duct Seal (Rolled Up to 10026)	Canal	\$0.00	\$0.00	\$0.00	10026	Closed
2254	4	E-07	E	\$0.00	\$0.00		L	Canal Street Facilities (Rolled Up to 10026)	Canal	\$103.64	\$0.00	\$103.64	10026	Closed
2263	3	E-71	E	\$0.00	\$0.00		S	Desire Chassis Wash Building (Rolled Up to 3704)	ENO	\$82.41	\$0.00	\$82.41	3704	Closed
2265	1	B-17	B	\$14,079.16	\$14,079.16		S	Canal Parking Lot Cleanup	Canal	\$14,219.95	\$14,079.16	\$140.79	2265	Closed
2722	4	E-73	E	\$0.00	\$0.00		S	Desire Vault/Guard Shack Building (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
2731	3	E-70	E	\$0.00	\$0.00		S	Desire Bus Wash Station Building (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed

REGIONAL TRANSIT AUTHORITY FEMA Applicant I.D. #: 071-UXQ34-00 Disaster: 1603 Total Number: 117 Date: 1/28/2021														
PW No.	Version No.	PW Ref. No.	Cat.	Total Estimated Amount of Repair	FEMA Estimated Portion	Estimated Insurance Portion	Project Size	Brief Description	Location	Total Reimbursement to Date	Reimbursement Money Received	Administrative Fee Received	PW No. (Roll Up's)	Close Status
2735	5	B-18	B	\$149,207.93	\$149,207.93		L	Canal Electric Power Temp	Canal	\$150,922.07	\$149,207.93	\$1,714.14	2735	Closed
2738	3	E-72	E	\$0.00	\$0.00		S	Desire Fuel Building (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
3161	2	A-1	A	\$32,544.03	\$32,544.03		S	Desire Parking Lot Cleanup	ENO	\$32,762.02	\$32,544.03	\$217.99	3161	Closed
3704	9	E-57	E	\$13,720,667.92	\$13,587,689.32	\$132,978.60	L	ENO Repairs (ENO Roll Up)	ENO	\$13,660,143.28	\$13,587,689.32	\$72,453.96	3704	Closed
3714	4	B-21	B	\$250,570.27	\$250,570.27		L	Canal Streetcar Temp Substation	Canal	\$252,625.03	\$250,570.27	\$2,054.76	3714	Closed
3758	3	E-61	E	\$0.00	\$0.00		S	Desire Chassis Wash System (Rolled Up to 3704)	ENO	\$311.50	\$0.00	\$311.50	3704	Closed
3766	3	E-42	E	\$0.00	\$0.00		S	Canal Bus Frame Straightener system (Rolled Up to 10026)	Canal	\$37.73	\$0.00	\$37.73	10026	Closed
3787	4	E-33	E	\$0.00	\$0.00		L	Canal Air Compressors (Rolled Up to 10026)	Canal	\$351.87	\$0.00	\$351.87	10026	Closed
4039	4	E-29	E	\$0.00	\$0.00		S	Canal Shop Fans (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
4047	5	E-35	E	\$0.00	\$0.00		L	Canal Shop Lathe (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
4062	5	E-08	E	\$0.00	\$0.00		S	Canal Bus Lifts (Rolled Up to 10026)	Canal	\$1,136.50	\$0.00	\$1,136.50	10026	Closed
4093	4	E-14	E	\$0.00	\$0.00		L	Desire Maintenance Building (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
4101	4	E-16	E	\$0.00	\$0.00		S	Desire Office Building (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
4102	1	B-05	B	\$0.00	\$0.00		S	RTA Security	General	\$0.00	\$0.00	\$0.00	4102	Closed
4181	5	E-15	E	\$96,320.00	\$96,320.00		L	Desire Maintenance Doors	ENO	\$96,801.60	\$96,320.00	\$481.60	4181	Closed
4454	3	E-85	E	\$0.00	\$0.00		S	Desire Maintenance Pit Leak (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
4472	5	E-75	E	\$2,098,113.08	\$2,098,113.08		L	Canal Rectifier Permanent	Canal	\$2,118,229.23	\$2,098,113.08	\$20,116.15	4472	Closed
4543	5	B-22	B	\$816,880.44	\$816,880.44		L	Desire Temporary Power	ENO	\$821,475.79	\$816,880.44	\$4,595.35	4543	Closed
4616	4	B-23	B	\$143,094.21	\$143,094.21		L	SIS Temporary Power	Canal/SIS	\$144,093.72	\$143,094.21	\$999.51	4616	Closed
4623	1	E-78	E	\$0.00	\$0.00		S	Canal Cement Slab	Canal	\$0.00	\$0.00	\$0.00	4623	Closed
4777	4	E-79	E	\$0.00	\$0.00		S	Desire Shop Fans (Rolled Up to 20328)	ENO	\$0.00	\$0.00	\$0.00	20328	Closed
4863	3	E-83	E	\$0.00	\$0.00		L	Canal Street - 350kW Diesel Generator Assembly (Rolled Up to 10026)	Canal/SIS	\$424.69	\$0.00	\$424.69	10026	Closed
4864	3	E-36 (E-86)	E	\$0.00	\$0.00		L	Desire Brake Lathe (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed

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4953	5	E-31	E	\$0.00	\$0.00		L	Canal Emergency Generator (Rolled Up to 10026)	Canal	\$1,693.26	\$0.00	\$1,693.26	10026	Closed
5238	4	E-84	E	\$0.00	\$0.00		S	Canal Air Regulator (Rolled Up to 10026)	Canal	\$9.55	\$0.00	\$9.55	10026	Closed
5266	6	B-24	B	\$177,830.40	\$177,830.40		L	Canal Complex - Generators for parking lights and Money Center	Canal	\$179,161.52	\$177,830.40	\$1,331.12	5266	Closed
5270	3	E-82	E	\$0.00	\$0.00		L	Canal Money Room (Rolled Up to 10026)	Canal	-\$0.01	\$0.00	-\$0.01	10026	Closed
5454	3	G-1	G	\$27,702.42	\$27,702.42		S	Riverfront Streetcar Line	Riverfront Line	\$27,979.45	\$27,702.42	\$277.03	5454	Closed
5645	3	E-88	E	\$0.00	\$0.00		S	Desire Compressors (Rolled Up to 3704)	ENO	\$375.93	\$0.00	\$375.93	3704	Closed
5672	3	E-89	E	\$0.00	\$0.00		S	Desire Crack (Rolled Up to 3704)	ENO	\$12.86	\$0.00	\$12.86	3704	Closed
5738	2	E-87	E	\$2,490.00	\$2,490.00		S	Canal Temp Office	Canal	\$2,514.90	\$2,490.00	\$24.90	5738	Closed
6875	5	G-3	G	\$306,125.17	\$306,125.17		L	St. Charles Catenary	St. Charles	\$307,897.18	\$306,125.17	\$1,772.01	6875	Closed
6886	3	E-91	E	\$0.00	\$0.00		L	Desire Generator (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
7303	3	E-34	E	\$0.00	\$0.00		L	Canal Passenger Elevators (Rolled Up to 10026)	Canal	\$0.00	\$0.00	\$0.00	10026	Closed
7336	4	E-80	E	\$0.00	\$0.00		L	Desire Dynamometer (Rolled Up to 20328)	ENO	\$51.27	\$0.00	\$51.27	20328	Closed
7342	3	E-55	E	\$0.00	\$0.00		L	Desire Elevators (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
7358	4	E-32	E	\$0.00	\$0.00		L	Canal Facility Dissolved Air Flotation System (Rolled Up to 10026)	Canal	\$107.66	\$0.00	\$107.66	10026	Closed
7370	4	E-36B	E	\$0.00	\$0.00		S	Canal Miscellaneous Tools (SIS) (Rolled Up to 20328)	Canal/SIS	\$104.29	\$0.00	\$104.29	20328	Closed
7427	3	E-59	E	\$0.00	\$0.00		L	Desire Bus Wash System (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
7496	3	E-20	E	\$0.00	\$0.00		S	Carrollton Contents (Rolled Up to 20328)	Carrollton	\$0.00	\$0.00	\$0.00	20328	Closed
7577	3	E-92	E	\$0.00	\$0.00		S	Desire Air Regulator (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
7667	3	G-4	G	\$0.00	\$0.00		S	Riverfront Streetline Repairs (Rolled to 17764)	Riverfront Line	\$98.89	\$0.00	\$98.89	17764	Closed
7677	4	E-40	E	\$0.00	\$0.00		L	Canal Paint Booth (Rolled Up to 10026)	Canal	\$0.00	\$0.00	\$0.00	10026	Closed
7735	4	E-90	E	\$0.00	\$0.00		S	Desire Part Washer (Rolled Up to 20328)	ENO	\$0.00	\$0.00	\$0.00	20328	Closed
7755	4	E-50	E	\$0.00	\$0.00		L	Plaza Elevators	Plaza	\$0.00	\$0.00	\$0.00	7755	Closed
7842	4	E-2A	E	\$0.00	\$0.00		S	Canal Bus Wash Rack (Rolled Up to 10026)	Canal	-\$0.01	\$0.00	-\$0.01	10026	Closed

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7929	4	E-48	E	\$0.00	\$0.00	\$131,268.61	L	Canal Telephone System	Canal	\$0.00	\$0.00	\$0.00	7929	Closed
8066	6	E-23A	E	\$0.00	\$0.00		S	Canal Money Counting Inventory (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
8331	6	E-36A	E	\$0.00	\$0.00		L	Canal Miscellaneous Tools (Randolph) (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
8694	4	G-2	G	\$0.00	\$0.00		S	St Charles Streetcar Repairs / Rail Bed	St. Charles	\$0.00	\$0.00	\$0.00	8694	Closed
8862	3	E-49	E	\$0.00	\$0.00		L	Plaza Telephone System	Plaza	\$0.00	\$0.00	\$0.00	8862	Closed
8876	5	E-39	E	\$57,472.00	\$57,472.00		L	Canal Fire Alarm System	Canal	\$57,759.36	\$57,472.00	\$287.36	8876	Closed
8891	5	E-19B	E	\$0.00	\$0.00		L	Canal Electrical Repairs - SIS (Rolled Up to 10026)	Canal/SIS	\$0.00	\$0.00	\$0.00	10026	Closed
10026	8	E-19	E	\$17,625,146.11	\$17,339,990.68	\$285,155.43	L	Canal Electrical Repairs - Site (Canal Roll Up)	Canal	\$17,426,690.64	\$17,339,990.68	\$86,699.96	10026	Closed
10038	3	E-19C	E	\$0.00	\$0.00		L	Canal Electrical Repairs - Money Counting Bldg (Rolled Up to 10026)	Canal	\$0.00	\$0.00	\$0.00	10026	Closed
10110	4	E-52	E	\$0.00	\$0.00		S	Plaza HVAC System	Plaza	\$0.00	\$0.00	\$0.00	10110	Closed
10206	5	E-02C	E	\$5,553,721.27	\$5,553,721.27		L	Riverfront Streetcar Repair / Replacement	Streetcar	\$5,581,489.88	\$5,553,721.27	\$27,768.61	10206	Closed
10464	5	E-02	E	\$17,588,966.49	\$17,588,966.49		L	Canal Streetcar Repair / Replacement	Streetcar	\$17,910,730.66	\$17,821,622.56	\$89,108.10	10464	Closed
10596	5	E-26	E	\$0.00	\$0.00		S	Napoleon Inventory Replacement (Rolled Up to 20328)	Napoleon	\$0.00	\$0.00	\$0.00	20328	Closed
10660	4	E-23B	E	\$0.00	\$0.00		S	Canal SIS Contents (Rolled Up to 20328)	Canal/SIS	\$0.00	\$0.00	\$0.00	20328	Closed
10677	5	E-24A	E	\$0.00	\$0.00		L	Plaza Wind Contents (Rolled Up to 20328)	Plaza	\$0.02	\$0.00	\$0.02	20328	Closed
10681	3	E-68	E	\$0.00	\$0.00		S	Desire Fire Safety Equipment (Rolled Up to 3704)	ENO	\$0.00	\$0.00	\$0.00	3704	Closed
10704	4	PW E-25 (E-25A)	E	\$0.00	\$0.00		S	Desire Maintenance Contents (Rolled Up to 20328)	ENO	\$0.00	\$0.00	\$0.00	20328	Closed
10744	3	E-19A	E	\$0.00	\$0.00		L	Canal Electrical Repairs - Randolph (Rolled Up to 10026)	Canal	\$0.00	\$0.00	\$0.00	10026	Closed
10754	3	E-60	E	\$0.00	\$0.00		S	Desire Bus Fuel Pump System (Rolled Up to 3704)	ENO	-\$0.01	\$0.00	-\$0.01	3704	Closed
10771	3	E-43	E	\$0.00	\$0.00		S	Canal Fuel Pump System (Rolled Up to 10026)	Canal	\$0.01	\$0.01	\$0.00	10026	Closed

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11711	6	E-23C	E	\$0.00	\$0.00		L	Randolph Building Contents (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
12069	6	E-25C	E	\$0.00	\$0.00		S	Desire Administration Bldg - Contents (Rolled Up to 20328)	ENO	\$0.00	\$0.00	\$0.00	20328	Closed
12099	5	E-27	E	\$384,910.00	\$0.00	\$384,910.00	S	Vehicle Replacement	Vehicles	\$0.00	\$0.00	\$0.00	12099	Closed
12673	6	E-1A	E	\$44,163,383.18	\$41,163,383.18	\$3,000,000.00	L	Damaged Flooded Buses	Buses	\$41,394,652.98	\$41,188,709.42	\$205,943.56	12673	Closed
12757	5	E-27A	E	\$900,245.43	\$0.00	\$900,245.43	S	RTA Specialty Vehicles	Vehicles	\$0.00	\$0.00	\$0.00	12757	Closed
13058	4	E-11	E	\$804,558.00	\$0.00	\$804,558.00	S	Plaza Administrative Building	Plaza	-\$0.01	\$0.00	-\$0.01	13058	Closed
13082	4	E-24	E	\$0.00	\$0.00		L	Plaza Flood Contents (Rolled Up to 20328)	Plaza	\$0.01	\$0.00	\$0.01	20328	Closed
13249	3	E-93	B	\$0.00	\$0.00		S	Plaza Document Restoration	Plaza	\$0.00	\$0.00	\$0.00	13249	Closed
13256	5	E-1B	E	\$5,058.85	\$5,058.85		L	Bus Salvage and Tires	Buses	\$5,084.14	\$5,058.85	\$25.29	13256	Closed
13508	4	E-05	E	\$662,590.32	\$662,590.32		L	Bus Shelters	Bus Stops	\$665,903.27	\$662,590.32	\$3,312.95	13508	Closed
13733	3	E-46	E	\$62,056.00	\$62,056.00		L	Canal Dispatch System	Canal	\$62,366.28	\$62,056.00	\$310.28	13733	Closed
13736	1	B-03	B	\$560,654.84	\$560,654.84		L	Public Evacuation Costs	Emergency	\$563,458.12	\$560,654.84	\$2,803.28	13736	Closed
15820	3	G-05	G	\$0.00	\$0.00		S	Canal Street Car System Repair (Reduced to 10026 & 17764)	Canal Line	\$0.00	\$0.00	\$0.00	10026	Closed
16283	2	E-95	E	\$0.00	\$0.00		S	Canal SIS HVAC (Rolled Up to 10026)	Canal/SIS	\$0.00	\$0.00	\$0.00	10026	Closed
16428	3	E-94	E	\$1,156,230.80	\$1,156,230.80		L	Canal SIS Substation	Canal/SIS	\$1,162,011.95	\$1,156,230.80	\$5,781.15	16428	Closed
16494	2	G-6	G	\$0.00	\$0.00		S	Bus Towing Operations	General	\$0.00	\$0.00	\$0.00	16494	Closed
17168	2	E-99	E	\$0.00	\$0.00		S	Canal Station Lights (Rolled to 17764)	Riverfront Line	\$0.00	\$0.00	\$0.00	17764	Closed
17748	2	PM-3	E	\$0.00	\$0.00		L	ENO Design & Const. Mang. Fees	Engineering	\$0.00	\$0.00	\$0.00	17748	Closed
17749	2	PM-1	E	\$0.00	\$0.00		L	Canal Complex Design & Const. Mang. Fees	Engineering	\$0.00	\$0.00	\$0.00	17749	Closed
17764	3	F-01	F	\$3,235,511.34	\$3,235,511.34		L	Canal Line Splices and Switches	Canal Line	\$3,257,858.47	\$3,241,650.24	\$16,208.23	17764	Closed
18175	4	E-99A	E	\$0.00	\$0.00		S	Tools & Equipment (Rolled Up to 20328)	ENO	\$0.00	\$0.00	\$0.00	20328	Closed
18374	5	ENO-TF-1	TF	\$60,456.48	\$60,456.48		L	Temporary Office Trailers	ENO	\$60,758.76	\$60,456.48	\$302.28	18374	Closed
18700	3	ENOTP	B	\$357,543.66	\$357,543.66		L	ENO Interim Power	ENO	\$359,331.38	\$357,543.66	\$1,787.72	18700	Closed
18828	2	E-110	E	\$1,724,377.00	\$1,724,377.00		L	Randolph 2nd Floor	Office	\$1,732,998.88	\$1,724,377.00	\$8,621.88	18828	Closed
19007	2	E-111	E	\$17,027.98	\$17,027.98		S	Canal UST Clean-out	Canal	\$17,113.12	\$17,027.98	\$85.14	19007	Closed
19167	4	E-115	E	\$666,910.00	\$666,910.00		L	Fareboxes	General	\$670,244.55	\$666,910.00	\$3,334.55	19167	Closed

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19296	1	AP912	AP	\$5,581,772.00	\$0.00	\$5,581,772.00	L	Plaza/Randolph	Plaza	\$0.00	\$0.00	\$0.00	19296	Closed
19441	2	E-130	E	\$0.00	\$0.00		L	Randolph 2nd Floor Contents (Rolled Up to 20328)	Canal	\$0.00	\$0.00	\$0.00	20328	Closed
19653	5	B-30	B	\$1,154,227.09	\$1,154,227.09		L	Fuel for Generators	ENO	\$1,159,998.21	\$1,154,227.09	\$5,771.12	19653	Closed
20552	1	B-01	B	\$140,900.00	\$140,900.00		L	Desire Portable Compressor & Bus Washers	ENO	\$141,604.50	\$140,900.00	\$704.50	20552	Closed
				\$129,351,261.63	\$117,092,053.46	\$12,390,476.78				\$116,957,238.05	\$116,340,422.29	\$616,815.76		
Open PW Status:														
PW's:														
3784 Park and Ride: Since Phase 2 is currently on hold, an alternate Project was requested. Pending FEMA.														
4159 Napoleon Facility: Received 100% Engineering Package for RTA's review 11/12/2020.														
20328 Contents: Uploading expenses for GOHSEP's approval.														
21034 DAC/COI: Ongoing FEMA closeout consultant.														