STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
REGION 1									
1	Halls Delight Primary	NET/Consultant	Yes	RE-sheeting and ceiling of two buildings. Replacement of internal, external timber cladding, sections of wooden flooring and windows and doors. Internet satellite is to	NF Barnes			$77,249,025.00	Award letter issued August 2, 2024 and site possession anticipated on August 5, 204

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				be replaced and security grills are to be installed.					
2	Jamaica College	NET/Consultant	Yes	Repairs to roof on 1st Form Block and Theatre Block					Re-uploaded on Friday to GOJEP Cost proposal due Wednesday, August 7, 2024
REGION 2									
1	Carron Hall High	NET/Consultant	Yes	Re-sheeting to section of Science block, Pringle building and Grade 11 classroom .	Lottis Projects			$37,445,280.00	Works commenced on July 31, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Re-sheeting of Carnage building and electrical works. Replacement of windows to Terry Guillette					
2	Carron Hall Infant	Building Officer	Yes	Re-sheeting and replacement of roof frame and electrical repairs	Cambridge Trading Limited	Mr. Corey Walker	1876-502-4462	$2,394,875.00	Contractor given possession of site to commence works July 25 projected to end September 5 (6 weeks contract period)
3	Carron Hall Primary	Building Officer	Yes	Re-sheeting and replacement of roof frame and	Cambridge Trading Limited	Mr. Corey Walker		$7,816,593.50	Contractor given possession of site to commence works July 25 projected to end September 19 (8 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				electrical repairs			1876-502-4462		
4	Highgate Primary	Building Officer	Yes	Re-sheeting and replacement of roof frame and electrical repairs	KG Action Construction	Mr. Kenneth Geddes	1876-505-9397	$3,689,512.00	Contractor given possession of site to commence works July 25 projected to end September 19 (8 weeks contract period)
5	Mahoe Hill Primary	Building Officer	Yes	Repairs to roof, replavcement of windows and electrical repairs	HT Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$14,304,012.00	Contractor given possession of site to commence works July 25 projected to end September 19 (8 weeks contract period)
6	Happy Grove High	NET/Consultant	Yes	Re-sheeting to section of roof.	Miller's Electrical &			$21,500,000.00	Works commenced on July 31, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Waterproofing membrane to sections of concrete roof slab.	Construction				
7	Rural Hill Primary & Infant	Building Officer	Yes	Re-sheeting and replacement of roof frame and electrical repairs	HT Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$7,963,131.00	Contractor given possession of site to commence works July 25 projected to end September 19 (8 weeks contract period)
8	Titchfield High	NET/Consultant	Yes	Resheeting of Classrooms 8 (Block H), Electrical repairs	Miller's Electrical & Construction			$27,439,200.00	Works commenced on July 31, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Replace displaced tiles for Auditorium roof and replace roofing on both Classrooms and Auditorium (Block G and E).					
REGION 3									
1	Aabuthnott Gallimore High	Building Officer	Yes	Repairs to roof at Classroom Blocks A & B	HT Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$18,230,944.00	**Work in progress - 40% completed.** Start July 25 projected to end September 6 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
2	Ferncourt High	Building Officer	Yes	Repairs ot roof at auditorium, cottage and teacher's flats.	Archistruct Limited	Mr. Clifford Ricketts	1876-562-1693	$39,937,774.13	**Work in progress - 15% completed.** Start on July 30 projected to end September 20 (8 weeks contract period).
3	Free Hill Primary	Building Officer	Yes	Critical repairs to buildings and security fence	Costley's Construction	Mr. Harrington Costley	1876-207-3083	$29,324,000.00	**Work in progress - 20% completed.** Start July 25 projected to end August 23 (4 weeks contract period)
4	Irons Mountain	NET/Consultants	Yes	Replacement of sheeting for canteen and grades 5 and 6 classrooms	Dwight's Construction		876-988-4040	$26,851,840.00	Works commenced on August 2, 2024
5	Servite Primary	Building Officer	Yes	Repairs to roof at of Classroom Buildings	Cambridge Trading Limited	Mr. Corey Walker	1876-502-4462	$23,973,100.00	**Work in progress- 10% completed**. Start July 25 projected to end September 6 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
6	St. Anns Bay Primary	Building Officer	Yes	Critical repairs to security fence	Rhino Construction	Mr. Vincent Richards	1876-329-3313	$5,820,000.00	**Work in progress - 50% complete.** Start July 25 projected to end August 23 (4 weeks contract period)
7	St. Christopher's School for the Deaf	NET/Consultants	Yes	Reinforce, sealing, and include ridge cap for damage sheeting. Guttering to be replaced for both buildings.	Pave-Con Limited			$15,615,391.32	Works commenced expected to be **completed by August 10, 2024**
8	St. Hilda's High	Building Officer	Yes	Critical repairs to roof of classroom and dormitory building	HT Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$23,966,452.06	**Work in progress - 10% completed**. Start on July 31 projected to end September 13 (6 weeks contract period)
9	Clark's Town Primary	NET/Consultants	Yes	Re-sheeting and ceiling to	Alfrasure Structures & Roofing Limited			$12,706,730.00	

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				roof at grades 1 to 6 . Replacement of 1,000 gal water tank. Repairs to canteen facilities.					Works commenced on August 2, 2024
10	Westwood High	NET/Consultants	Yes		Pavecon			$83,630,675.00	Contractor mobilised and has indicated that **work is to be practically completed by August 30, 2024 and fully by September 10, 2024.**
11	WillIam Knibb MHS	NET/Consultants	Yes		Alfrasure Structures & Roofing Limited			$68,863,673.81	Works commenced on July 31, 2024
12	Refuge Primary	Building Officer	Yes	Critical repairs to roof of		O W Construction		$39,755,400.00	

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				classroom buildings					Contract was made with principal and contractor will be given possessdion of site today August 5. Projected to end September 2 (4 weeks contract period)
13	Falmouth Primary	Building Officer	Yes	Critical repairs to roofs and ceilings of classroom buildings		O W Construction		$41,935,700.00	Contract will be made with principal and contractor will be given possessdion of site on Thursday August 8. Projected to end September 4 (4 weeks contract period)
14	Unity Primary	Building Officer	Yes	Critical repairs to roofs and windows of classroom buildings		O W Construction		$19,375,774.00	Contract will be made with principal and contractor will be given possessdion of site on Thursday August 8. Projected to end September 4 (4 weeks contract period)
15	Waldensia Primary	NET/Consultants	Yes	Construction of retaining wall and chainlink fence				$50,000,000.00	Cost proposal anticipated for August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
REGION 4									
1	Maud McLeod High School	Building Officer	Yes	Electrical repairs to incoming supply line	Bedward Electrical Sales & Service	Mr. Delroy Bedward	876-821-2421	$2,000,000.00	**Works in progress - 10% completed.** Start July 25 projected to end September 6 (6 weeks contract period)
2	New Works Primary & Infant	Building Officer	Yes	Repairs to roof, electrical supply and water storage	Maxwell Construction Company Limited	Mr Al Maxwell	876-361-3167	$ 12,594,305.00	Contractor given possession of site to start on July 31 projected to end September 25 (8 weeks contract period),
3	Carmel Primary	NET/Consultant	Yes	Roof and ceiling repairs identified to grades 1 to 6. Internal and external wall claddings to be replaced and	Build Management Technology & Logistics			$26,905,185.00	Award letter issed August 2, 2024 & site possiion anticipated for August 5

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				retractable internal walls be installed. Replacement of 1,000 gal water tank.					
4	Mannings School	NET/Consultant	Yes		Maxwell Construction Company Limited			$30,999,160.00	Work commenced on July 30,2024.
5	Belmont Academy	Building Officer	Yes	Electrical roof and fencing repairs	H T Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$ 17,545,210.00	Contractor to be given possession of site. Work to be started on August 2 projected to end September 27 (8 weeks contract period),
6	Townhead Primary	Building Officer	Yes	Damages to electrical service line and utility poles, fallen	Sheldon Watt	Sheldon Watt	876-846-2696	$ 1,967,760.00	Contractor given possession of site to commence works on July 31 projected to end September 11 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				trees damaged fencing					
7	George's Plain Primary	Building Officer	Yes	Electrical and waterproofing and fencing	H. T. Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$8,000,000.00	Contractor to be given possession of site to commence works Wednesday August 2, 2024
8	Unity Primary	Building Officer	Yes	Roof and associated electrical repairs	RSJ Construction Company Limited	Mr. Romaine Salmon	876-6549-9732	$7,500,000.00	Contractor to be given possession of site to and mobilising to commence works
9	Friendship Primary	Building Officer	Yes	Roof and ceiling replacement on occupied	C J's Asphalting & Paving	Mr Colin Johnson	876-898-2982	$6,000,000.00	Contractor to be given possession of site to and mobilising to commence works
10	Claremont Primary	NET/Consultant	Yes						Cost proposal due August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
11	Mount Hannah Primary	NET/Consultant	Yes						Cost proposal due August 7, 2024
12	Esher Primary	Building Officer	Yes		Marken Construction Company Limited	Mr Richard Downer	1876-869-6597	$7,000,000.00	Contractor to be given possession of site to commence works.
13	Knockalva Technical High	Building Officer	Yes	Roof and ceiling replacement of windows and doors				$6,000,000.00	Contractor to be given possession of site to August 7
14	Merlene Ottey High		Yes					$17,534,111.00	Contractor was given possession of site to commence works.
15	Bethel Primary	NET/Consultant	Yes						Cost proposal due August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
16	Clifton Primary	Building Officer	Yes	Restoration of electrical system necessary for school operation, roof repairs and removal of fallen trees	C. A. Quality Development & Construction	Mr Clifton Harris	876-589-6655	$9,000,000.00	Contractor was given possession of site to commence works.
17	Church Hill Primary	Building Officer	Yes	Roof, ceiling, roof members, electrical	Maxwell Construction Company Limited	Mr. Al Maxwell	876-361-3167	$17,850,024.00	Contractor to be given possession of site to commence on July 31, 2024. projected to end October 9 (10 weeks contract period)
19	Pell River Primary	Building Officer	Yes	Repairs to ultiliy pole and electrical cable and replacement of water storage tank				$2,000,000.00	Contractor to be given possession of site to commence on August 7, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
19	Spot Valley High	NET/Consultant	Yes	Reinforce and seal damage sheeting to include ridge cap. Replace deteriorating guttering.		CA Quality Development & Construction		$72,986,500.00	Works commenced on July 30, 2024
20	St. James High School	NET/Consultant	Yes	Reinforce and seal damage sheeting to include ridge cap. To replace damaged sheeting on Industrial building and classroom block		CA Quality Development & Construction		$30,863,500	Works commenced on July 30, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
21	Mount Alveria High	Building Officer	Yes	Roof on upper level of admin office building	DRACO Construction	Ms. Stacey-Ann Smith	876-879-7720	$2,000,000.00	Contractor given possession of site to commence work by August 2, 2024.
22	Chetwood Memorial Primary	NET/Consultant	Yes	Replace, reinforce, and sealing of damaged sheeting to include ridge cap. Replaced deteriorating gutter; replace membrane for slab and stairwell		Marken Construction		$31,417,536.30	Works commenced on July 30,2024
23	Dumfries Primary	Building Officer	Yes	Roof, ceiling , roof memebers and electrical	Tropical Metal Products Limited	Mr Patrick McKenzie	876-349-1940	$10,000,000.00	Contractor given possession of site to commence works.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
24	Glendevon Primary & Infant	Building Officer	Yes	Water storage tank and associated plumbing	DRACO Construction	Ms. Stacey-Ann Smith	876-879-7720	$650,000.00	Contractor given possession of site to commence work by August 2, 2024.
REGION 5									
1	Albion Primary	NET/Consultant	Yes	Repairs to section of roof of main buildings.					Cost proposal due August 7, 2024
2	Huntley Primary & Infant	NET/Consultant	Yes		Pavecon			$22,861,106	Award letter issued August 2, 2024. Anticipate handover of site on August 5, 2024
3	Nazareth Primary	NET/Consultant	Yes	Replacement of doors & windows. Repairs to the Roof & ceiling				$20,000,000.00	Cost proposal due August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				of main two story classroom block					
4	New Broughton Primary	NET/Consultant	Yes	Reaprs to section of roof at principa's office. Repairs to roof of students' bathroom. Repairs to section of roof at staff room and bathroom.	Lesclar Synergy Construction Company			$14,704,930.00	Award letter issued on August 2, 2024 & anticipate site handover for works to commence by August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Repairs to section of roof at Infatnt Department bathroom facilities and main building.					
5	Pratville Primary	NET/Consultant	Yes	Repairs to roof at linkway Roof & ceiling repairs to single storey building				$20,000,000.00	Cost proposal due August 7, 2024
6	Rose Hill Primary & Infant	Building Officer	Yes	Re-sheeting and ceiling Main Classroom	Cambridge Trading Limited	Mr. Corey Walker	1876-502-4462	$20,000,000.00	**Work in progress - 5% completed.** Start July 27 projected to end September 6 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
7	Snowdon Primary	Building Officer	Yes	Re-sheeting and ceiling Main Classroom	J'Niel Construction	Mr. Junior Gray		$14,000,000.00	**Work in progress - 20% completed.** Start July 27 projected to end September 6 (6 weeks contract period)
8	New Forrest Primary	NET/Consultant	Yes	Re-sheeting and ceiling at ceiling storey Classroom Block				$18,000,000.00	Cost proposal expected August 7, 2024
9	Manchester High	NET/Consultant	Yes	Replacement of doors & windows. Repairs to electrical system and roof of Industrial Arts, Sixth Form				$60,000,000.00	Cost proposal expected August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Block and Block F					
10	Bethlehem Primary & Infant	NET/Consultant	Yes	Re-sheeting and ceiling to section of classroom and Home-econ & Guidance Counsel roof.	De_Romaj Developers			$49,664,550.00	Works to commenced on August 2, 2024
11	Black River Primary and Infant	NET/Consultant	Yes	Repaisr to admin block roof sheeting including framing is to be replace ceiling. Repairs to grade 1 block roof.	Lesclar Synery Construction Company			$15,107,300.00	Award letter issued on August 2, 2024 and anticipate works to commence by August 7, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
12	Bull Savannah Primary and Infant	NET/Consultant	Yes	Repairs to Roof & ceiling of classroom & Admin blocks				$30,000,00.00	Cost proposal due August 7, 2024 (Partially donor supported)
13	Fullerswood Primary & Infant	Building Officer	Yes	Re-sheeting and ceiling Main Classroom and student sanitary facilities	Howard Construction	Mr. Howard Gradison		$15,000,00.00	Contractor given site possession. Start August 1, projected to end September 12 (6 weeks contract period) (Partially donor supported)
14	Hampton School	NET/Consultant	Yes	Re-sheeting, ceiling and sarking of three classroom blocks. Re-sheeting of staff room building and	C and D Construction	Mr. Clive Wint	876-870-4544	$96,002,600.00	Works commenced on July 31, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				section of Admin areas.					
15	Hopewell Primary	NET/Consultant	Yes	Re- roofing and repairs to ceiling at main classroom and electrical repairs				$15,000,000.00	Cost proposal due August 7, 2024
16	Lacovia Primary & Infant	NET/Consultant	Yes	Re-sheeting of admin block. Re-sheeting and sarking classroom blocks.	Howard Construction			$32,012,360.00	Site possession given on August 2, 2024 and works commenced on August 3, 2024
17	Mayfield Primary & Infant	NET/Consultant	Yes	Re-sheeting and ceiling to	Lesclar Synergy Constructio			$21,946,700.00	Award letter issued on August 2, 2024. Anticipate site possession by August 5, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				2 classroom blocks.	n Compant Ltd.				
18	Morningside Primary & Infant	Building Officer	Yes	Re-sheeting and ceiling Main Classroom; Grade 1 Block, Administrative Block and of Grade 3 Classroom	Southern Contracting Company Limited	Mr. Dameon Sinclair		$17,000,000.00	**Work in progress - 20% completed.** Start July 27 projected to end September 6 (6 weeks contract period)
19	Mountainside Primary	Contractor	Yes	Re-sheeting and ceiling Main Classroom and other classrooms	Southern Contracting Company Limited	Mr. Dameon Sinclair		$25,000,000.00	**Work in progress - 20% completed.** Start July 27 projected to end September 6 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
20	Munro College	NET/Consultant	Yes	Re-sheeting and ceiling to four of the classroom. Re-sheeting to section of the principal's office and for the canteen. Replacement of windows.	Denron Engineering Services Ltd.	Mr. Ronald Robertson	876-867-3780	$98,000,000.00	Works commenced on July 31, 2024
21	Pedro Plains Primary & Infant	NET/Consultant	Yes	Re-sheeting and ceiling main building (classroom & admin)	De_Romaj Developers	Mr. Brown	876-791-2445	$49,059,000.00	Works commenced on August 2, 2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
22	Russells Primary	NET/Consultant		Re-sheeting and ceiling Main Classroom				$25,000,000.00	Cost proposal due August 7, 2024
23	Rose Hall Primary	Building Officer	Yes	Re-sheeting and ceiling Main Classroom	Howard Construction	Mr. Howard Gradison		$12,000,000.00	Contractor given site possession. Start July 30, projected to end September 23 (8 weeks contract period)
24	Sandy Bank Primary	NET/Consultant	Yes	Re-sheeting and ceiling to section of classroom. Electrical repairs					Cost proposal due August 7, 2024
25	Springfield Primary & Infant	NET/Consultant	Yes	Re-sheeting and ceiling of classroom blocks.	Maxwell Construction	Mr. Al Maxwell	876-486-5878	$21,336,000.00	Works commenced on July 31,2024

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
26	Sydney Pagon STEM Academy	Contractor	Yes	Re-sheeting and ceiling of Grade 7 Classroom; staff ftat and male dormitory	Tropical Metal Products Ltd	Mr. Easton McKinley	876-564-1203	$21,000,000.00	**Work in progress - 15% completed.** Start July 23 projected to end September 3 (6 weeks contract period)
27	Top Hill Primary	NET/Consultant	Yes		Denron Engineering	Mr. Robertson			Cost proposal due August 5, 2025 and works to commence works on August 5, 2024.
REGION 6									
1	Bridgeport High	Building Officer	Yes	Re-sheeting and re-construction Holding Area	Tropical Metal Products Ltd	Mr. Easton McKinley	876-564-1203	$10,000,000.00	**Work in progress - 40% completed.** Start July 22, projected to end September 2 (6 weeks contract period)
2	Dinthill Technical High	NET/Consultant	Yes		Dwight's Construction			$24,911,802.50	Site handed over August 2, 2024 for works to commence

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
3	Angels Infant	Contractor	Yes	Waterproofing to concrete roof slab of Administrative Block, Block 1,2 &3 and Staff sanitary facilities	RAJ Davis Haulage & Construction Company Limited	Mr. Junior Davis	1876-360-3850	$15,000,000.00	**Work in progress - 50% completed.** Start July 22 projected to end September 2 (6 weeks contract period)
4	Marlie Hill Primary & Infant	NET/Consultant	Yes						Cost proposal due August 7, 2024
5	Seafield Primary	Building Officer	Yes	Re-sheeting and ceiling Administraive and Canteen Blocks. Re-installation of fencing	Tropical Metal Products Ltd	Mr. Easton McKinley	876-564-1203	$25,000,000.00	Contractor given possession of site and work commence July 26, projected to end September 6 (8 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
6	Cassava River Primary	NET/Consultant		Construction of retaining wall					QS to review retaining wall/access area. School plant not damaged
7	Bonnett Primary	Building Officer	Yes	Re-sheeting and ceiling Administraive and Infant Blocks	Cambridge Trading Limited	Mr. Corey Walker	1876-502-5462	$13,000,000.00	Contractor given possession of site to commence works July 19 projected to end September 13 (8 weeks contract period)
8	Guys Hill High	Building Officer	Yes	Waterproofing to concrete roof slab of Administrative, Industrial Arts and Canteen Blocks	H. T. Roofing & Construction	Mr. Howard Thompson	1876-880-5968	$30,000,000.00	**Work in progress - 35% completed.** Start July 24, projected to end September 3 (6 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
9	Glengoffe High	NET/Consultant	Yes	Rebuilding of 40ft retaining wall to riverside.	Matcon Construction			$99,854,000.00	Award to be issed on August 5, 2024 for site passion and works to commence
REGION 7									
1	Baillieston Primary & Infant	Building Officer	Yes	Repairs to roof, replacement of windows and doors at Infant Department. Replacement of defective guttering.	Duke's Electrical Limited	Mr. Collin McFarlene		$4,000,000.00	Contractor given possession of site to commence works.
2	Beulah Primary & Infant	Building Officer	Yes	Repairs to roof at Grade 1 and Infant Department.	Tropical Metal Products Ltd	Mr. Easton McKinley	876-564-1203	$20,000,000.00	**Work in progress - 20% completed.** Start July 30, projected to end September19 (8 weeks contract period)

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Replacement of windows					
3	Richmond Park Primary	Contractor	Yes	Repairs to roof and electrical system	CL Wilson & Associates	Mr. Mark Wilson		$1,500,000.00	Contractor given possession of site to commence works. Start July 24, projected to end August 21 (4 weeks contract period)
4	Effortville Primary	Contractor	Yes	Repairs to roof and replacement of windows	Lesclar Synergy Construction Limited	Mr. Clifton Henry		$5,000,000.00	Contractor given possession of site to commence works. Start July 24, projected to end September 18 (8 weeks contract period)
5	Treadlight Primary	Contractor	Yes	Repairs to roof and fencing	B.O.S Blocks & Tiles Limited	Mr.Francis		$5,000,000.00	**Work in progress - 20% completed.** Start July 24, projected to end August 28 (6 weeks contract period)
6	Gimme-Me-Bit Primary	Contractor	Yes	Repairs to roof and electrical system	CL Wilson & Associates	Mr. Mark Wilson		$1,000,000.00	**Work in progress - 30% completed.** Start July 24, projected to end August 21 (4 weeks contract period) .

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
7	Milk River Primary	NET/Consultant	Yes	Re-sheeting and ceiling of classroom, gazebo area and main classroom block.	F.S.C Construction Works			$19,795,500.00	Works commenced on site August 2, 2024.
8	Mount Airy Primary & Infant	NET/Consultant	Yes	Roof and electrical repairs of the main building				$15,000,000.00	Assessment done July 30, 2024 & cost proposal due August 7, 2024
9	Mineral Heights Primary	NET/Consultant	Yes	Roof repars to section of containerised tuck shop area and Block C.	F.S.C Construction Works	Mr. Clinton Cameron	876-631-6283	$5,803,500.00	Works commenced on site on August 2, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Waterproofing membrane to construction joints at block D					
10	Mitchell's Town Primary & Infant	NET/Consultant	Yes	Re-roofing of linkway between primary school and bathroom. Repalcement of windows in th Iinfant Department.	Duke's Electrical Company			$6,451,500.00	Works commenced on August 2, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Roof repairs to section of Infant Department. Repalcement of chainlink fence.					
11	Portland Cottage Primary	NET/Consultant	Yes	Re-sheeting and ceiling of classroom block and electrical works and Replacement of gypsum board in bathroom.	C and C Construction			$6,785,600.00	Works commenced on site on August 2, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				Repairs to roof of tuck shop and main office.					
12	Salt Savanah Primary & Infant	Building Officer	Yes	Repairs to roof at Administrative and canteen Blocks	J'Niel Construction	Mr. Junior Gray		$8,000,000.00	**Work in progress - 30% completed.** Start July 24, projected to end September 18 (8 weeks contract period)
13	Bustamante High	NET/Consultant	Yes	Waterproofing membrane to concrete roof slab of auditorim. Repalcement of	Lottis Projects Limited			$8,540,100.00	Works commenced on site on August 2, 2024.

STATUS REPORT FOR PRIORITY 1 SCHOOLS

ITEM	NAME OF SCHOOL	ASSIGNED PERSON	CONTRACTOR ASSIGNED (Yes/No)	SCOPE OF WORKS	CONTRACTOR	CONTRACT PERSON	CONTRACT NUMBER	CONTRACT/PRELIMINARY COST	STATUS
				translucent sheeting at computer rooms Repairs to section of of classroom block					
14	Claude McKay High	NET/Consultant	Yes						Cost proposal due August 7, 2024
15	Vere Technical High	NET/Consultant	Yes	Repairs to roof of classroom blocks and Gym area for Womens dorm	C and C Construction			$18,335,000.00	Works commenced on site on August 2, 2024.