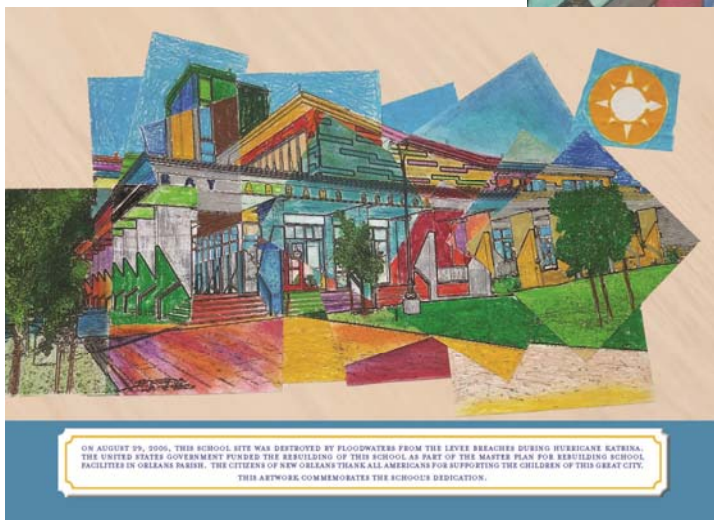
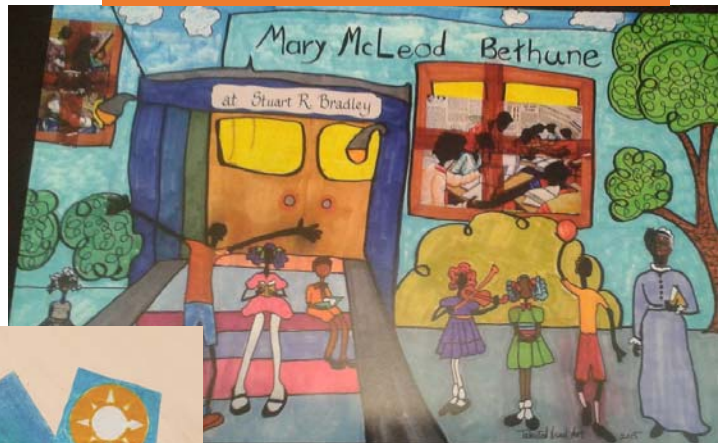
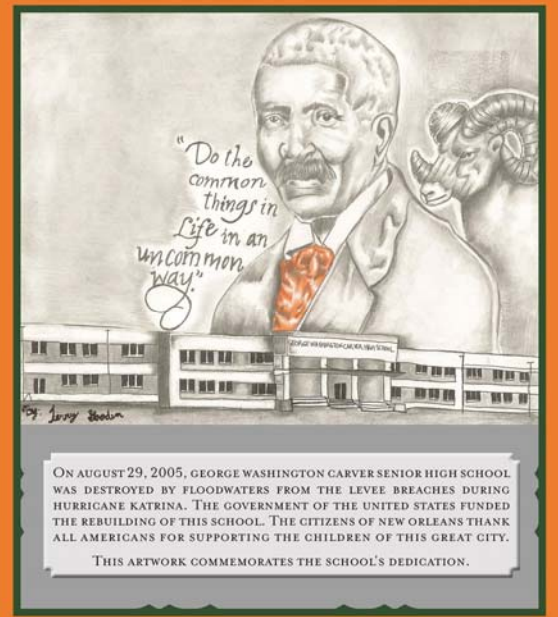
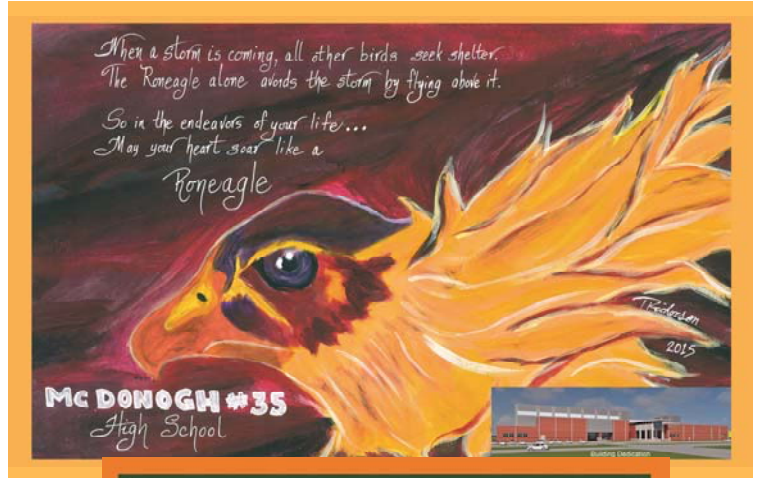


Superintendent's Report September 2019



Mr. John White
Louisiana Department
of Education
Ms. Kunjan Narechania
Recovery School District



Prepared By



Table of Contents

Right-Click on the school name to proceed to that page

TABLE OF CONTENTS	1
FINANCIAL OVERVIEW	2
COMMUNITY MEETINGS	3
BID OPENINGS	4
DBE OVERVIEW MONTHLY SUMMARY	5
NEW & MAJOR RENOVATION	9
Behrman Elementary School CMaR ^(RSD)	9
Career Technical Education High School at Kerlerec Street CMaR ^(RSD)	9
New Cohen High School CMaR ^(RSD)	9
New Karr High School, CMAR ^(RSD)	10
Lafayette Elementary School Renovation ^(RSD)	10
Booker T. Washington School CMAR ^(RSD)	10
REFURBISHMENTS	11
Live Oak Drainage and John McDonogh Waterproofing ^(RSD)	11
COMPLETED PROJECTS	12

Overview

FINANCIAL OVERVIEW - ALL PROJECTS



The RSD has \$258 million in open contracts for the capital program after issuing \$128 thousand in new contracts, change orders and amendments in September. In addition, the total change orders to date, \$4 million, account for two percent (2.00%) of the total open construction contracts. RSD anticipates issuing \$98 million in construction contracts/change orders, and \$14 million in professional service contracts/amendments in October.

Community Meetings



Future Community Meetings

Behrman Elementary School Community Meeting

Tuesday, October 08, 2019

800 Elmira Avenue

New Orleans, LA 70131

Booker T. Washington High School Ribbon Cutting

Tuesday, October 29, 2019

1201 South Roman Street

New Orleans, LA 70125

Walter L. Cohen High School Community Meeting

Tuesday, November 05, 2019

3629 Dryades Street

New Orleans, LA 70115

Walter L. Cohen High School Neighborhood Association Meeting

Tuesday, November 19, 2019

3629 Dryades Street

New Orleans, LA 70115

Walter L. Cohen High School Community Meeting

Thursday, December 05, 2019

3629 Dryades Street

New Orleans, LA 70115

Bid Openings

Lafayette Elementary School Renovation
Wednesday, December 11, 2019

Disadvantaged Business Enterprises (DBE) Monthly Summary

Recovery School District



New & Renovations:

DBE Contractors secured subcontracts on 26 projects as of September 30, 2019. The DBE subcontracts value is \$82,795,295 of the \$364,282,325 total of awarded contracts.

Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 64 projects as of September 30, 2019. The DBE subcontracts value is \$24,638,803 of the \$77,987,796 total of awarded contracts.

Design-Build New:

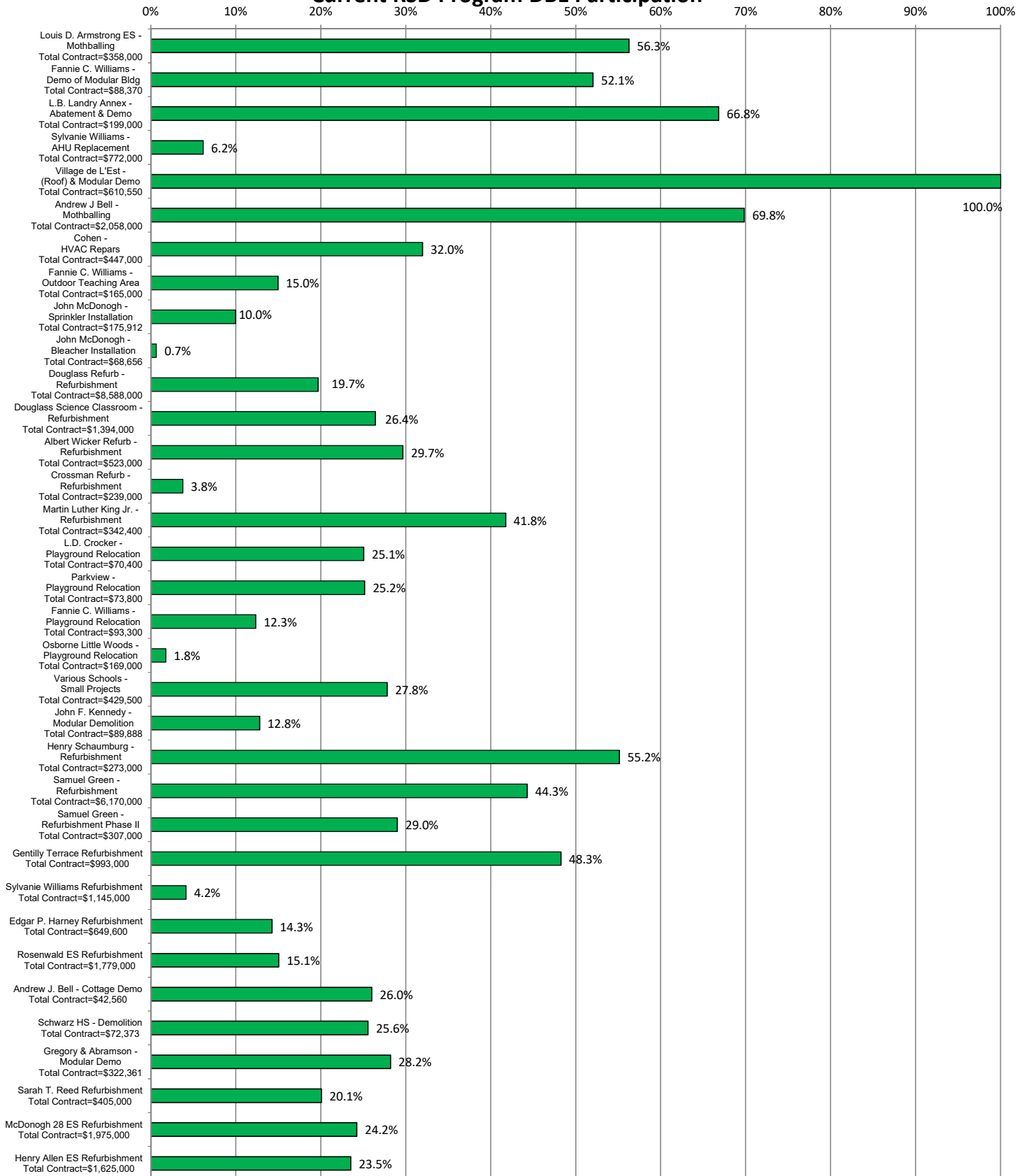
DBE Contractors secured subcontracts on 3 projects as of September 30, 2019. The DBE subcontracts value is \$34,542,724 of the \$109,137,557 total of awarded contracts.

CMAR New:

DBE Contractors secured subcontracts on 3 projects as of September 30, 2019. The DBE subcontracts value is \$47,476,793 of the \$134,245,850 total of awarded contracts.

Total Amount of Contracts: \$ 685,653,528

Current RSD Program DBE Participation

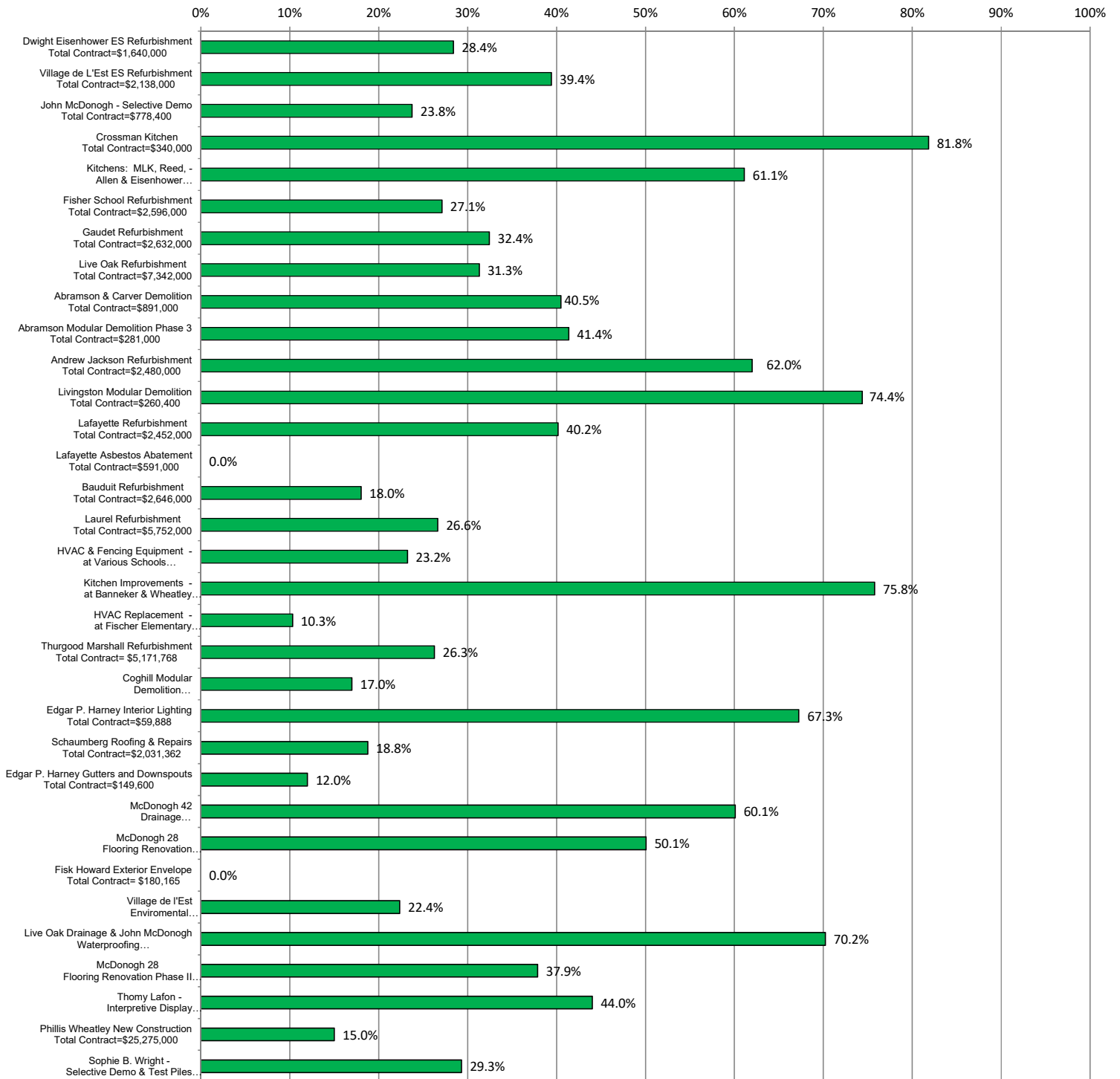


Notes: Data Based On Pre-Construction and/or monthly DBE Reports.
RSD DBE Participation Target = 25% of Total Contract Amount

Status Date: 30 September 2019

Current RSD Program DBE Participation

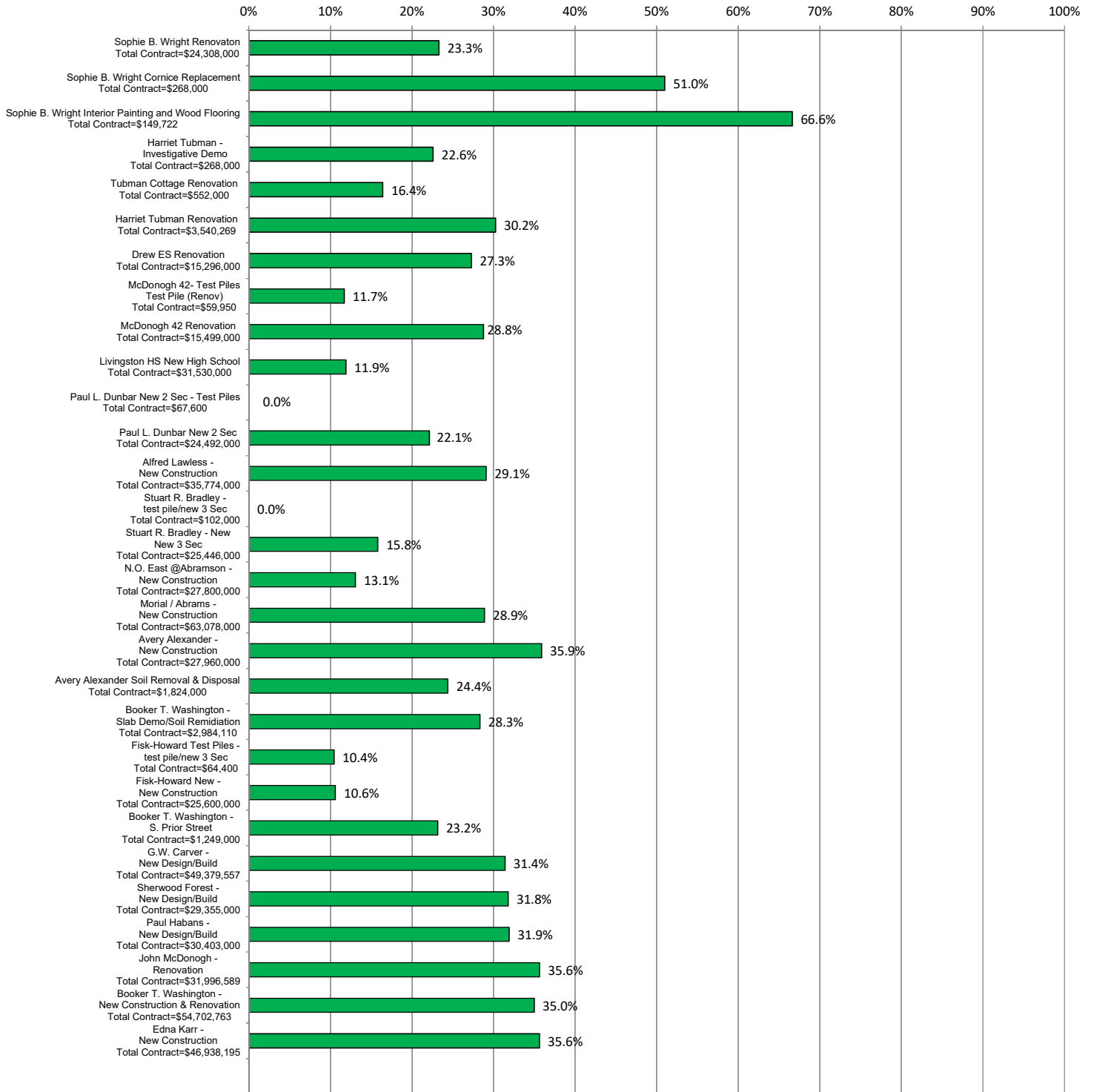
(Continued)



Notes: Data Based On Pre-Construction and/or monthly DBE Reports.
RSD DBE Participation Target = 25% of Total Contract Amount

Current RSD Program DBE Participation

(Continued)



Notes: Data Based On Pre-Construction and/or monthly DBE Reports.
RSD DBE Participation Target = 25% of Total Contract Amount

New & Major Renovation – Project Status

(Forecasted dates only include the next project phase)

Behrman Elementary School CMaR ^(RSD)

3819 Hershel Street, New Orleans, LA 70114 District C Ward 15

Scope of work: Renovation of existing elementary school

Funding Source – FEMA

Architect – Waggonner & Ball Architects

Contractor - Landis Construction

Design Phase

- Schematic Development drawings are due October 25th
- Community meeting will be October 8th



Career Technical Education High School at Kerlerec Street CMAR ^(RSD)

1331 Kerlerec Street, New Orleans, LA 70116 District D Ward 7

Scope of work: Renovation of existing high school

Funding Source – FEMA

Architect – SCNZ Architects

Contractor - Broadmoor Construction

Design Phase

- CMaR Team is working to bring the school design in budget
- A&E is finishing Design Development drawings



New Cohen High School CMAR ^(RSD)

3520 Dryades Street, New Orleans, LA 70115 District B Ward 12

Scope of work: Construction of new high school

Funding Source – FEMA / CDBG

Architect – HMS Architects

Contractor - The Lemoine Company

Design Phase

- A&E is working on Design Development drawings
- The Lemoine Company is pricing demolition scope
- Community meeting will be November 5th
- Community meeting will be December 5th



New Karr High School CMAR ^(RSD)

4400 General Meyer Avenue, New Orleans, LA 70131 District C Ward 15

Scope of work: Construction of new high school

Funding Source – FEMA

Architect – Trapolin Peer Architects

Contractor - Core Construction

Construction Phase

- Underground sewer line installation is taking place.
- Sheetrock installation is progressing in Areas 4 & 5
- Metal panel installation is continuing in Areas 4
- Electrical duct bank installation and pad forming is taking place

Contractual Substantial Completion – Summer 2020

Forecasted Substantial Completion – Summer 2020



Lafayette Elementary School Renovation ^(RSD)

2727 South Carrollton Avenue, New Orleans, LA 70118 District A Ward 16

Scope of work: Renovation of existing school to meet code requirements

Funding Source – FEMA / OPSB

Architect – N-Y Associates, Inc.

Contractor - TBD

Design Phase

- Bid Documents are due October 22nd
- Project will bid December 2019



Booker T. Washington School CMAR ^(RSD)

1201 South Roman Street, New Orleans, LA 70125 District B Ward 2

Scope of work: Renovation of existing auditorium and construction of new high school

Funding Source – FEMA

Architect – Hewitt-Washington & Associates

Contractor – Core Construction

Construction Phase

- Warranty work and after-hours punch list work continues
- Waterproofing of the Auditorium basement is in progress
- Ribbon Cutting October 29th
- Auditorium interior work continues

Contractual Substantial Completion – June 2019 Academic Building

Forecasted Substantial Completion – July 2019 Academic Building

Contractual Substantial Completion – June 2020 Prefunction & Auditorium

Forecasted Substantial Completion – May 2020 Prefunction & Auditorium



REFURBISHMENTS

Live Oak Drainage and John McDonogh Waterproofing ^(RSD)

3128 Constance Street and 2426 Esplanade Avenue, New Orleans, LA

Scope of work: Drainage and Waterproofing

Funding Source – FEMA

Architect – VergesRome Architects

Contractor - Alfaro Brothers

Close Out Phase

- Substantial Completion achieved on September 25th
- Contractor working on change order paperwork

Contractual Substantial Completion – July 2019

Actual Substantial Completion – September 2019



Comprehensive List - Completed Projects

1	Abrams Morial Abramson Coghill Demolition ^(RSD)	11/17/2008
2	A. D. Cross Elementary School Energy Conservation ^(RSD)	
3	A. D. Crossman Elementary School and Benjamin Banneker Elementary School ^(RSD)	06/12/2012
4	A. D. Crossman Elementary School Refurbishment ^(RSD)	06/04/2014
5	A. D. Crossman School Kitchen Refurbishment ^(RSD)	01/15/2017
6	A. P. Tureaud Elementary School Roof Repairs ^(RSD)	06/13/2013
7	Agnes Bauduit Elementary School Refurbishment ^(RSD)	10/31/2017
8	Agnes Bauduit Elementary School Boiler ^(RSD)	12/07/2009
9	Albert Wicker Elementary School Refurbishment ^(RSD)	03/27/2014
10	Albert Wicker Elementary School Roof Repairs ^(RSD)	06/13/2013
11	Alfred Lawless Senior ^(RSD)	12/18/2015
12	Alfred Lawless Senior High Security Fencing ^(RSD)	06/15/2011
13	Alice M. Harte Elementary School ^(OPSB)	11/19/2014
14	Alice M. Harte Elementary School Demolition ^(OPSB)	12/14/2011
15	Andrew J. Bell Junior High School Roof Replacement ^(RSD)	02/08/2014
16	Andrew J. Bell Junior High School Mothball ^(RSD)	06/28/2011
17	Andrew Jackson Elementary School Roof Repairs ^(RSD)	07/27/2012
18	Andrew Jackson Elementary School Solar Panels ^(RSD)	01/14/2013
19	Andrew H. Wilson Elementary School Cottage ^(RSD)	10/11/2010
20	Arthur Ashe Elementary School Kitchen Renovation ^(OPSB)	
21	Augustine Elementary School Roof ^(RSD)	04/13/2012
22	Avery-Alexander Elementary School ^(RSD)	06/19/2017
23	Avery-Alexander Elementary School Demolition ^(RSD)	06/15/2012
24	Banneker School Kitchen Refurbishment and Wheatley Dumpster Pad ^(RSD)	10/30/2017
25	Barbara C. Jordan Elementary School Demolition ^(RSD)	05/30/2011
26	Bell JH Shoring ^(RSD)	06/28/2011
27	Benjamin Banneker Elementary School Energy Conservation ^(RSD)	
28	Benjamin Franklin Senior High School ^(OPSB)	08/23/2013
29	Bienville Elementary School Demolition ^(RSD)	05/04/2009
30	Booker T. Washington High School Environmental Remediation ^(RSD)	12/13/2015
31	Booker T. Washington High School Partial Demolition ^(RSD)	04/07/2013
32	Carter G. Woodson Middle School Demolition ^(RSD)	02/09/2010
33	Central Services Warehouse Demolition ^(OPSB)	01/05/2012
34	Charles J. Colton Elementary Selective Demolition ^(RSD)	07/26/2010
35	Charles J. Colton Elementary School ^(RSD)	05/23/2013
36	Charles R. Drew Elementary School ^(RSD)	04/17/2015
37	Charles R. Drew Elementary Roof & Installation of Kitchen Hood ^(RSD)	06/08/2011
38	Cohen High School Health Clinic ^(RSD)	12/24/2008
39	Demolition of Caretakers Cottage at George Mondy Scholl and Andrew Bell School ^(RSD)	
40	Demolition of Modular Buildings at Coghill ^(RSD)	12/26/2018
41	Demolition of Modular Buildings at Gregory and Abramson ^(RSD)	06/23/2015
42	Demolition of Modular Buildings at Abramson and Carver ^(RSD)	01/18/2017
43	Demolition of Modular Buildings at Livingston ^(RSD)	01/18/2017

44	Douglass High School Under Floor Utilities ^(RSD)	
45	Dr. Martin Luther King School Roof Repairs ^(RSD)	06/13/2012
46	Dr. Martin Luther King Jr. School Renovation ^(RSD)	12/15/2014
47	Dwight D. Eisenhower Elementary School Kitchen Refurbishment ^(RSD)	02/18/2016
48	Dwight D. Eisenhower Elementary School Roof Repairs ^(RSD)	07/27/2012
49	Dwight D. Eisenhower Elementary School Refurbishment ^(RSD)	12/23/2015
50	East Bank Swing Space for Audubon Charter School ^(OPSB)	12/30/2011
51	Edgar P. Harney Elementary School Refurbishment ^(RSD)	
52	Edgar P. Harney Elementary School Roof Repairs ^(RSD)	06/13/2012
53	Edgar P. Harney Elementary School Downspouts and Gutters ^(RSD)	01/09/2019
54	Edgar P. Harney Elementary School Lighting Repairs ^(RSD)	08/08/2018
55	Edna Karr High School - Gymnasium Repair ^(OPSB)	12/23/2013
56	Edna Karr High School - Assessment ^(OPSB)	
57	Edward Livingston Middle School Demolition ^(RSD)	09/28/2010
58	Edward Henry Phillips Junior High School Demolition ^(OPSB)	11/19/2010
59	New Edward Hynes School ^(OPSB)	02/06/2012
60	Edwards Hardin Lockett Lawless Demolition ^(RSD)	11/03/2008
61	Edward Livingston High School ^(RSD)	01/05/2015
62	Eleanor L. McMMain School Replacement of Existing Chillers ^(OPSB)	08/30/2011
63	Eleanor L. McMMain School Clinic ^(OPSB)	07/24/2013
64	Eleanor L. McMMain School Maintenance Upgrades ^(OPSB)	12/12/2016
65	Eleanor L. McMMain School Roof Replacement ^(OPSB)	05/13/2016
66	Ernest "Dutch" Morial Elementary ^(RSD)	03/17/2017
67	Ernest N. Morial Elementary Security Fencing ^(RSD)	05/10/2011
68	Fannie C. Williams Elementary School Demolition ^(RSD)	03/10/2009
69	Fisk-Howard Elementary School Demolition ^(RSD)	10/04/2011
70	Florence J. Chester Elementary School Demolition ^(RSD)	06/05/2011
71	Fortier (Lusher) High School Refurbishment ^(OPSB)	02/05/2016
72	Francis W. Gregory Demolition ^(RSD)	12/21/2011
73	Frederick A. Douglass High Refurbishment ^(RSD)	10/28/2014
74	Frederick A. Douglass High School Science Lab ^(RSD)	07/05/2016
75	Frederick A. Douglass High Switchgear ^(RSD)	08/04/2009
76	Frederick A. Douglass High Emergency Boiler Roof Repairs ^(RSD)	
77	Gaudet Elementary School Refurbishment ^(RSD)	12/20/2016
78	Gentilly Terrace Elementary School Refurbishment ^(RSD)	09/22/2015
79	George Mondy Elementary School Mothball ^(RSD)	
80	George Washington Carver School ^(RSD)	03/07/2016
81	George Washington Carver High School Demolition ^(RSD)	08/24/2011
82	Greater St. Stephens School ^(OPSB)	03/18/2013
83	Harriet R. Tubman Elementary School Selective Demolition ^(RSD)	12/14/2014
84	Harriet R. Tubman Elementary School Renovation ^(RSD)	08/01/2018
85	Harriet R. Tubman Cottage Renovation ^(RSD)	08/02/2018
86	Henry Allen Elementary School Refurbishment ^(RSD)	03/08/2016
87	Henry Allen Elementary School Kitchen Refurbishment ^(RSD)	02/18/2016
88	Henry Allen Elementary School Roof ^(RSD)	05/24/2010
89	Henry C. Schaumburg School Refurbishment ^(RSD)	06/26/2015

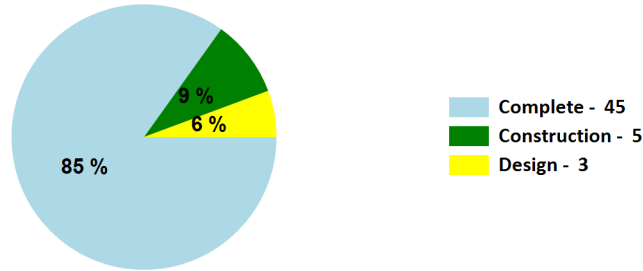
90	Henry C. Schaumburg - Window/Door, Air Condition, Water Fountain/Sink Installation ^(RSD)	12/16/2011
91	Holy Cross Modular Relocation ^(RSD)	12/14/2010
92	Israel M. Augustine Middle School Roof Replacement ^(RSD)	04/13/2012
93	Israel M. Augustine Middle School Mothball ^(RSD)	01/18/2013
94	James Derham Demolition ^(RSD)	02/23/2012
95	James W. Johnson Elementary School Roof ^(RSD)	07/31/2010
96	New Jean Batiste de Bienville School ^(RSD)	06/15/2012
97	Jean Gordon Elementary School Demolition ^(RSD)	08/16/2010
98	JoEllen Smith Medical Center Demolition ^(OPSB)	
99	John Dibert Elementary School Roof ^(RSD)	08/20/2010
100	John W. Hoffman Elementary School Demolition ^(RSD)	05/25/2010
101	John F. Kennedy Modular Relocation (Schwarz Campus) ^(RSD)	11/05/2010
102	John F. Kennedy Modular Relocation (Coghill Modular Campus) ^(RSD)	08/05/2011
103	John F. Kennedy Modular Demolition ^(RSD)	09/16/2014
104	John F. Kennedy High School Demolition ^(RSD)	01/12/2012
105	John McDonogh Senior High School Bleachers and Sprinklers ^(RSD)	03/27/2014
106	John McDonogh Senior High School Roof ^(RSD)	05/04/2010
107	John A. Shaw Elementary School Mothball ^(RSD)	12/12/2012
108	Joseph S. Clark Senior High School Roof Repairs ^(RSD)	07/27/2012
109	Joseph A. Craig Elementary Canopies ^(RSD)	06/06/2011
110	Joseph A. Craig Elementary Elevator Installation ^(RSD)	01/20/2012
111	Joseph A. Hardin Elementary Security Fencing ^(RSD)	05/10/2011
112	Lafayette Elementary School Roof and Masonry ^(RSD)	06/22/2012
113	Lake Area Landry Demolition ^(RSD)	05/01/2008
114	Lake Forest PK-8 at the Greater St. Stephens Site ^(OPSB)	11/13/2015
115	Langston Hughes Elementary School (Phase I) ^(RSD)	08/11/2009
116	Langston Hughes Elementary School - New Gymnasium (Phase II) ^(RSD)	11/10/2010
117	Langston Hughes Elementary School - Dumpster Pad ^(RSD)	10/12/2012
118	Lawrence D. Crocker Elementary School Demolition ^(RSD)	04/02/2010
119	Laurel Elementary School Refurbishment ^(RSD)	01/03/2018
120	L.B. Landry Annex Demolition ^(RSD)	05/02/2013
121	Little Woods Elementary School Demolition ^(RSD)	08/09/2010
122	Little Woods School (Dolores T. Aaron Elementary School) ^(RSD)	08/01/2013
123	Live Oak Elementary School Refurbishment ^(RSD)	01/06/2017
124	Live Oak Elementary School Roof ^(RSD)	08/04/2011
125	Live Oak Elementary School Exterior Door Replacement ^(RSD)	08/26/2011
126	Lorraine Hansberry Elementary School Mothball ^(RSD)	12/27/2012
127	Louis D. Armstrong Elementary School ^(RSD)	02/18/2013
128	Lusher Elementary School Refurbishment ^(OPSB)	10/31/2016
129	Mahalia Jackson Elementary School ^(OPSB)	05/11/2010
130	Mahalia Jackson Elementary School Dumpster / Other Improvements ^(OPSB)	03/06/2012
131	Mahalia Jackson Elementary School Office Renovation ^(OPSB)	04/30/2013
132	Martin Behrman Elementary School Roof ^(RSD)	02/23/2010
133	Martin Luther King Jr. Elementary Canopy System ^(RSD)	11/05/2011
134	Martin Luther King Jr. School Modular Building, Deck, Canopy ^(RSD)	07/31/2012
135	Martin Luther King Jr. School Kitchen Refurbishment ^(RSD)	02/18/2016

136	Mary Church Terrell Elementary School Demolition ^(RSD)	04/17/2013
137	Mary M. Bethune Elementary School Refurbishment ^(OPSB)	10/26/2017
138	Mary M. Bethune Elementary 1st Floor Replacement ^(OPSB)	01/24/2011
139	Mary M. Bethune Elementary Rear Yard Repair/Resurfacing ^(OPSB)	01/21/2011
140	McDonogh #7 High School Repairs ^(OPSB)	
141	McDonogh #15 Elementary Exterior Masonry to SOI Standards ^(RSD)	06/11/2012
142	McDonogh #28 School Refurbishment ^(RSD)	03/15/2016
143	McDonogh #28 Elementary School Roof ^(RSD)	11/19/2011
144	McDonogh #32 Roof Replacement ^(RSD)	02/24/2012
145	McDonogh #35 ADA Upgrades to Public Restrooms, Exterior Ramp & Handicap Seating in the Auditorium ^(OPSB)	01/17/2014
146	McDonogh #35 School at the Phillip/ Waters Site ^(OPSB)	09/23/2015
147	McDonogh #42 Elementary School Renovation ^(RSD)	05/28/2015
148	McDonogh #42 Elementary School Roof ^(RSD)	12/21/2011
149	McDonogh #42 Elementary School HVAC Replacement ^(RSD)	08/09/2010
150	Mildred C. Osborne Elementary School Demolition ^(RSD)	02/18/2010
151	Mildred C. Osborne Elementary School ^(RSD)	12/03/2012
152	Modular Campuses Close Outs ^(RSD)	
153	Modular Classroom Demolition at Fannie C. Williams Elementary School ^(RSD)	05/22/2013
154	Modular Structures at Langston Hughes Elementary School ^(RSD)	04/05/2010
155	Morris F.X. Jeff Elementary School Demolition ^(RSD)	
156	Morris F.X. Jeff Elementary School Mothball ^(RSD)	01/15/2013
157	Murray G. Henderson Elementary School Roof ^(RSD)	06/23/2012
158	Nelson Elementary School Refurbishment ^(OPSB)	04/18/2016
159	New Andrew H. Wilson Elementary School ^(RSD)	10/11/2009
160	New Carter G. Woodson School ^(RSD)	09/14/2012
161	New Fannie C. Williams School ^(RSD)	08/24/2012
162	New Joseph A. Craig Elementary School ^(RSD)	12/09/2009
163	New L.B. Landry High School ^(RSD)	06/30/2010
164	New Lake Area High School ^(RSD)	12/28/2009
165	New Lawrence D. Crocker School ^(RSD)	04/29/2013
166	New PK-8 School at North Kenilworth Park at Curran Site ^(OPSB)	01/29/2016
167	New Parkview School ^(RSD)	10/12/2012
168	New Equipment & Upgrades at 8 Central & 25 Satellite Kitchens ^(RSD)	
169	New William Frantz Elementary School ^(RSD)	
170	New Orleans High School Signature Center Study ^(RSD)	
171	Oretha C. Haley Demo ^(RSD)	05/07/2012
172	Oretha C. Haley Elementary School Mothball ^(RSD)	09/17/2012
173	Parkview Elementary School Demolition ^(RSD)	08/06/2009
174	Paul L. Dunbar Elementary School Demolition ^(RSD)	06/16/2010
175	Paul L. Dunbar Elementary School ^(RSD)	06/02/2015
176	Paul B. Habans Elementary School ^(RSD)	06/30/2016
177	Paul B. Habans Elementary School Roof Repairs ^(RSD)	07/27/2012
178	Phillis Wheatley Elementary School Demolition ^(RSD)	09/26/2011
179	Phillis Wheatley Elementary School ^(RSD)	07/10/2014
180	Ray Abrams Elementary School ^(RSD)	03/17/2017

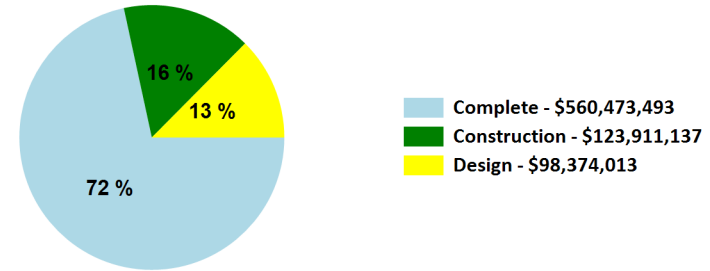
181	Rosenwald Elementary School Refurbishment ^(RSD)	04/07/2016
182	Robert M. Lusher Elementary Roof Removal & Replacement ^(OPSB)	07/14/2011
183	Samuel J. Green Elementary School Refurbishment ^(RSD)	02/15/2016
184	Samuel J. Green Elementary School Refurbishment Phase 2 ^(RSD)	02/15/2016
185	Sarah T. Reed High School Bleachers ^(RSD)	01/11/2012
186	Sarah T. Reed High School Auditorium Wall ^(RSD)	03/29/2010
187	Sarah T. Reed High School Kitchen Refurbishment ^(RSD)	02/18/2016
188	Sarah T. Reed High School Refurbishment ^(RSD)	12/01/2015
189	Seabrook Computer Training Center Demolition ^(OPSB)	06/25/2010
190	Schaumburg Chillers ^(RSD)	11/14/2008
191	Schaumburg Elementary School Roof Repairs ^(RSD)	05/09/2019
192	Schwarz Alternative Repairs ^(RSD)	07/14/2009
193	Schwarz Alternative Modularity Demolition ^(RSD)	04/02/2015
194	Schwarz Modular Building Demolition ^(RSD)	04/02/2015
195	Sherwood Forest Elementary School Demolition ^(RSD)	10/28/2010
196	Sherwood Forest Elementary School ^(RSD)	06/30/2016
197	Small New Orleans East High School at Abramson ^(RSD)	09/24/2015
198	Sophie B. Wright School Renovation ^(RSD)	06/08/2016
199	Sophie B. Wright School Selective Demolition ^(RSD)	01/31/2014
200	Sophie B. Wright Various Repairs/Restroom Renovations ^(OPSB)	07/26/2011
201	Stuart R. Bradley Elementary School Demolition ^(RSD)	01/27/2010
202	Stuart R. Bradley Elementary School ^(RSD)	06/26/2015
203	Sylvanie Williams Elementary School AHU Replacement ^(RSD)	07/30/2013
204	Sylvanie Williams Elementary School Play Yard ^(RSD)	09/23/2010
205	Sylvanie Williams Elementary School Roof Repairs ^(RSD)	07/27/2012
206	Sylvanie Williams Elementary School HVAC/Chiller Replacement ^(RSD)	04/13/2012
207	Sylvanie Williams Elementary School Refurbishment ^(RSD)	02/18/2016
208	Temporary Campus for McDonogh #11 Expropriation ^(OPSB)	
209	Thomas A. Edison Elementary School Demolition ^(RSD)	03/25/2010
210	Thomy Lafon Elementary School Demolition ^(RSD)	11/27/2011
211	Thomy Lafon School Interpretative Display ^(RSD)	10/15/2013
212	Thurgood Marshall Elementary School Refurbishment ^(RSD)	08/10/2018
213	Timbers Park Office Building #1 & #2 Demolition ^(OPSB)	09/18/2011
214	Timbers HVAC ^(OPSB)	09/11/2013
215	Timbers III - IT Room Relocation ^(OPSB)	02/11/2015
216	Village de L'est Elementary School Subsidence ^(RSD)	06/18/2012
217	Village de L'est Elementary School Refurbishment ^(RSD)	10/12/2016
218	Village de L'est Elementary School Roof and Modular Demolition ^(RSD)	06/16/2013
219	Vorice J. Waters Elementary School Demolition ^(RSD)	01/14/2010
220	Valena C. Jones Elementary School ^(RSD)	01/10/2013
221	Walter L. Cohen High School HVAC ^(RSD)	04/04/2014
222	Warren Easton High School Renovation ^(OPSB)	12/15/2015
223	Warren Easton School Courtyard Waterproofing ^(OPSB)	11/24/2017
224	Warren Easton High School Window Replacement ^(OPSB)	09/07/2012
225	West Bank Swing Space for Alice Harte Elementary School ^(OPSB)	07/11/1931
226	New William J. Guste Elementary School ^(RSD)	10/06/2008

227	William J. Guste Elementary School Science Lab ^(RSD)	08/04/2009
228	William Frantz Elementary School Environmental Remediation & Selective Demolition ^(RSD)	04/15/2010
229	William Frantz Elementary School Roof ^(RSD)	08/12/2010

Number of Projects by Phase



Value of Projects by Phase



Design

Procurement

Construction

Complete

Planning

- Behrman Elementary School CMaR
 - Career Technical Education High School at Kerlerec Street CMaR
 - New Cohen High School CMaR
- Total: 3**

Total: 0

- Booker T. Washington - New
 - Lafayette ES - Refurb - Phase III
 - Live Oak Drainage & John McDonogh Waterproofing
 - New Karr High School CMAR
 - Village de L'Est ES - Environmental
- Total: 5**

- A Jackson ES - Refurb
- Abrams ES - New
- Allen ES - Refurb
- Avery Alexander ES - New
- Bauduit ES - Refurb
- Bradley ES - New
- Carver HS - New D/B
- Crossman ES - Refurb
- Douglass HS - Refurb
- Drew ES - Reno
- Dunbar ES - New
- Eisenhower ES - Refurb
- Fischer ES-Refurb
- Fisk Howard - Exterior Envelope
- Fisk-Howard ES - New
- Gaudet ES-Refurb
- Gentilly Terrace ES - Refurb
- Green MS - Refurb Phase I & Phase II
- Habans ES - New D/B
- Harney ES - Gutters & Downspouts
- Harney ES - Interior Lighting
- Harney ES - Refurb
- Harriet R. Tubman ES - Reno
- John McDonogh HS - Reno
- Laurel ES - Refurb
- Lawless HS - New
- Live Oak ES - Refurb & Exploratory Demolition
- Marshall ES - Refurb
- Martin L King ES - Refurb
- McDonogh 28 - Flooring Renovation Phase 2

Total: 0

RSD Program Summary-Phase II

McDonogh 28 ES - Refurb
McDonogh 32 ES - Refurb
McDonogh 42 ES - Reno
Morial ES - New
NO East HS @Abramson - New
Reed HS - Refurb
Rosenwald ES - Refurb
Schaumburg ES - Refurb
Schaumburg Roof
Sherwood Forest ES - New D/B
Sophie B Wright HS - Phase 2 Interior
Painting and Wood Floor Repairs
Sophie B Wright HS - Reno
Sylvanie Williams - Refurb
Village de L'Est ES - Refurb
Wicker ES - Refurb

Total: 45



BESE MONTHLY REPORT
OPEN CONTRACTS as of 09/30/2019

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
DEMOLITIONS					
Coghill Modular Demolition	Scariano Martinez Architects	FEMA	\$ 47,901.00	\$ (4,343.00)	\$ 43,558.00
	Construction Management Enterprises, LLC	FEMA	\$ 277,000.00	\$ (11,400.00)	\$ 265,600.00
Coghill Modular Demolition Total					\$ 309,158.00
Reed Modular Demolition	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 25,001.00		\$ 25,001.00
Reed Modular Demolition Total					\$ 25,001.00
PHASE 1 SCHOOLS					
Crocker ES Construction	Mathes Brierre Architects	FEMA	\$ 50,000.00	\$ -	\$ 50,000.00
Crocker ES Construction Total					\$ 50,000.00
Frantz ES Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ 41,515.33	\$ 45,640.33
Frantz ES Interpretive Display Total					\$ 45,640.33
PHASE 2 SCHOOLS					
George W. Carver HS Construction - Drainage	Morphy, Makofsky, Inc.	Lexington	\$ 75,680.00	\$ -	\$ 75,680.00
George W. Carver HS Construction - Drainage Total					\$ 75,680.00
George W. Carver HS Construction-Concessions Sink & Grease Inceptor	IMC Consulting Engineers Construction - TBD	FEMA	\$ 4,500.00	\$ -	\$ 4,500.00
		Insurance Proceeds		\$ -	\$ -
George W. Carver HS Construction-Concessions Sink & Grease Inceptor Total					\$ 4,500.00
New Booker T Washington HS - Environmental	APTIM(CB&I Government Solutions, Inc (Shaw	FEMA	\$ 91,927.00	\$ 223,425.00	\$ 315,352.00
		HRSA		\$ 9,500.00	\$ 9,500.00
New Booker T Washington HS - Environmental Total					\$ 324,852.00
New Booker T Washington HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ 55,000.00	\$ 59,125.00
New Booker T Washington HS Interpretive Display Total					\$ 59,125.00
New Booker T Washington Medium High School	Farnsworth Group, Inc - Building Commissionir Hewitt-Washington & Associates Architects anc CORE Construction Services, L.L.C.	FEMA	\$ 239,900.00	\$ 1,802.94	\$ 241,702.94
		FEMA	\$ -	\$ 4,170,345.78	\$ 4,170,345.78
		FEMA	\$ 250,000.00		\$ 250,000.00
		Insurance Proceeds	\$ 62,845,152.00	\$ -	\$ 44,324,209.44
		Tax Credit			\$ 136,120.00
		HRSA			\$ 17,918,981.48
					\$ 465,841.08
New Booker T Washington Medium High School Total					\$ 67,507,200.72
New Booker T Washington Medium High School - S. Prieur St.	APTIM(CB&I Government Solutions, Inc (Shaw Durr Heavy Construction, LLC	FEMA	\$ -	\$ 257,021.25	\$ 257,021.25
		FEMA	\$ 1,249,000.00	\$ 64,659.67	\$ 1,313,659.67
New Booker T Washington Medium High School - S. Prieur St. Total					\$ 1,570,680.92
Fisk-Howard ES Construction	VergesRome Architects + Fanning Howey, A Jr	FEMA	\$ 1,582,878.00	\$ 424,294.33	\$ 2,007,172.33
Fisk-Howard ES Construction Total					\$ 2,007,172.33
New High School @ Alfred Lawless	Sizeler Thompson Brown Architects Project De	FEMA	\$ 1,981,345.00	\$ 656,736.91	\$ 2,638,081.91
New High School @ Alfred Lawless Total					\$ 2,638,081.91
Behrman ES Construction	SSRCx, LLC	FEMA	\$ 325,056.00	\$ -	\$ 325,056.00
Behrman ES Construction Total					\$ 325,056.00
Behrman ES Construction Gym Demo	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 29,482.00	\$ 29,482.00
Behrman ES Construction Gym Demo Total					\$ 29,482.00
Behrman ES Construction New Gym	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 244,351.00	\$ 244,351.00
Behrman ES Construction New Gym Total					\$ 244,351.00
Behrman ES Construction Selective Demo	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 63,932.00	\$ 63,932.00
Behrman ES Construction Selective Demo Total					\$ 63,932.00
Behrman ES Construction(CMAR)	Waggonner & Ball Architects, APC	FEMA	\$ 2,345,881.00	\$ 262,046.00	\$ 2,607,927.00
Behrman ES Construction(CMAR) Total					\$ 2,607,927.00
Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	FEMA	\$ 170,000.00	\$ -	\$ 170,000.00
Behrman ES Construction(CMAR) PreConstruction Total					\$ 170,000.00
Avery Alexander School (New - PK-8)	Sizeler Thompson Brown Architects Project De	FEMA	\$ 1,297,048.60	\$ 241,665.57	\$ 1,538,714.17
Avery Alexander School (New - PK-8) Total					\$ 1,538,714.17



BESE MONTHLY REPORT
OPEN CONTRACTS as of 09/30/2019

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Sophie B Wright HS Renovation	Waggonner & Ball Architects, APC	FEMA	\$ 1,847,676.00	\$ 610,892.81	\$ 1,986,794.95
		Tax Credit			\$ 471,773.86
	CORE Construction Services, L.L.C.	FEMA	\$ 24,308,000.00	\$ 1,431,703.06	\$ 19,908,974.31
		Insurance Proceeds		\$ 81,625.74	\$ 81,625.74
		Tax Credit			\$ 5,830,728.75
Sophie B Wright HS Renovation Total					\$ 28,279,897.61
Sophie B Wright HS Renovation Phase II -Interior Painting & Wood Flooring	Waggonner & Ball Architects, APC	Tax Credit	\$ -	\$ 26,428.00	\$ 26,428.00
	Colmex Construction LLC	Tax Credit	\$ 149,722.00	\$ 17,400.16	\$ 167,122.16
Sophie B Wright HS Renovation Phase II -Interior Painting & Wood Flooring Total					\$ 193,550.16
John McDonogh HS Renovation	VergesRome Architects, APAC	FEMA	\$ 2,696,406.00	\$ 235,620.35	\$ 2,693,214.44
		Tax Credit			\$ 238,811.91
	SSRCx, LLC - Building Commissioning 1R + 4I	FEMA	\$ 160,937.00		\$ 83,656.44
		Tax Credit			\$ 77,280.56
	CORE Construction Services, L.L.C.	FEMA	\$ 147,000.00		\$ 147,000.00
		Insurance Proceeds	\$ 31,996,589.00		\$ 23,067,443.67
		Tax Credit	\$ 13,286.67		\$ 13,286.67
					\$ 8,915,858.66
John McDonogh HS Renovation Total					\$ 35,236,552.35
New Cohen HS (CMAR)	HMS Architects, APC	FEMA	\$ 1,955,818.00	\$ 53,385.25	\$ 2,009,203.25
	Thompson Builders	FEMA	\$ 154,175.00		\$ 154,175.00
New Cohen HS (CMAR) Total					\$ 2,163,378.25
New Cohen HS (CMAR) PreConstruction	Lemoine Company, LLC	FEMA	\$ 140,000.00		\$ 140,000.00
New Cohen HS (CMAR) PreConstruction Total					\$ 140,000.00
Kerelec CTE Renovation(CMAR)	AE Selec Demo - TBD	FEMA			\$ -
	SCNZ Architects, LLC	FEMA	\$ 2,198,720.00	\$ 136,338.70	\$ 2,335,058.70
	SSRCx, LLC	FEMA	\$ 226,473.00		\$ 226,473.00
	Broadmoor, LLC (Pre Construction)	FEMA	\$ 125,000.00		\$ 125,000.00
Kerelec CTE Renovation(CMAR) Total					\$ 2,686,531.70
Tubman ES Renovation	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 1,375,942.00	\$ 156,829.00	\$ 1,421,684.36
		Tax Credit			\$ 111,086.64
	SSRCx, LLC - Building Commissioning 1R + 4I	FEMA	\$ 61,478.00	\$ 8,244.00	\$ 33,466.56
		Tax Credit			\$ 36,255.44
					\$ 14,761,246.83
Tubman ES Renovation Total					\$ 16,363,739.83
Tubman ES Renovation - Cottage	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ -	\$ 103,381.00	\$ 60,083.15
	Tuna Construction, LLC	Tax Credit			\$ 43,297.85
		Tax Credit	\$ 552,000.00	\$ 193,761.87	\$ 745,761.87
Tubman ES Renovation - Cottage Total					\$ 849,142.87
New Karr (CMAR)	Trapolin Architecs & VMDO Architects, A Joint Affiliated	FEMA	\$ 1,347,930.90		\$ 1,347,930.90
		FEMA	\$ 241,147.00		\$ 241,147.00
	CORE Construction Services, L.L.C.	FEMA	\$ 46,938,195.00		\$ 46,938,195.00
New Karr (CMAR) Total					\$ 48,527,272.90
REFURBISHMENTS					
Thurgood Marshall ES Refurb	Mahlum Scairono Martinez Architects, LLC	FEMA	\$ 166,314.00	\$ 377,338.30	\$ 543,652.30
	Blanchard Mechanical Contractors, Inc.	FEMA	\$ 4,867,000.00	\$ 275,992.58	\$ 5,142,992.58
Thurgood Marshall ES Refurb Total					\$ 5,686,644.88
Lafayette ES Refurb	N-Y Associates, Inc.	FEMA	\$ 324,260.00	\$ 39,071.90	\$ 363,331.90
	Tuna Construction, LLC	FEMA	\$ 2,452,000.00	\$ 777,993.44	\$ 3,229,993.44
Lafayette ES Refurb Total					\$ 3,593,325.34
McDonogh 28 Flooring Phase II	SCNZ Architects, LLC	FEMA	\$ -	\$ 30,414.96	\$ 30,414.96
McDonogh 28 Flooring Phase II Total					\$ 30,414.96
Village de l'Est School Environmental Testing	Insulation Technologies, Inc	FEMA	\$ 748,400.00	\$ 12,856.19	\$ 761,256.19
Village de l'Est School Environmental Testing Total					\$ 761,256.19
Lafayette ES Refurb (Phase II)	N-Y Associates, Inc.	FEMA	\$ -	\$ 845,687.60	\$ 845,687.60
Lafayette ES Refurb (Phase II) Total					\$ 845,687.60
Lafayette Phase II Emergency Procurement	Insulation Technologies, Inc	FEMA	\$ 45,860.00	\$ 269,240.29	\$ 315,100.29
Lafayette Phase II Emergency Procurement Total					\$ 315,100.29
Lafayette Asbestos Abatement	Ritter Consulting Engineers LTD	FEMA	\$ 20,135.00	\$ 6,650.00	\$ 26,785.00
	Insulation Technologies, Inc	FEMA	\$ 591,000.00	\$ 10,588.00	\$ 601,588.00
Lafayette Asbestos Abatement Total					\$ 628,373.00
Harney Interior Lights	Scariano Martinez Architects	FEMA	\$ -		\$ -
	Jack's Electric Service, Inc	FEMA	\$ 59,888.40	\$ 28,020.26	\$ 87,908.66
Harney Interior Lights Total					\$ 87,908.66



BESE MONTHLY REPORT
OPEN CONTRACTS as of 09/30/2019

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
STABILIZATIONS - Various					
Schaumburg Roof	Scariano Martinez Architects	FEMA	\$ 69,749.47	\$ 152,593.53	\$ 222,343.00
	Edward J. Laperouse Metal Works, Inc.	FEMA	\$ 331,047.00	\$ 64,242.19	\$ 395,289.19
		Insurance Proceeds	\$ 14,704.00		\$ 14,704.00
		ORM INS	\$ 1,685,611.00	\$ 13,417.17	\$ 1,699,028.17
Schaumburg Roof Total					\$ 2,331,364.36
Harney Gutters & Downspouts	Scariano Martinez Architects	FEMA	\$ 3,051.53	\$ 17,396.32	\$ 20,447.85
	Crescent Commercial Construction	FEMA	\$ 149,600.00	\$ 39,330.37	\$ 188,930.37
Harney Gutters & Downspouts Total					\$ 209,378.22
Fisk-Howard Exterior Envelope	VergesRome Architects, APAC	Insurance Proceeds	\$ -	\$ -	\$ -
	LLJ Environmental Construction LLC	Insurance Proceeds	\$ 180,165.00	\$ -	\$ 180,165.00
Fisk-Howard Exterior Envelope Total					\$ 180,165.00
Live Oak ES Drainage	VergesRome Architects, APAC	FEMA	\$ -	\$ 22,979.58	\$ 22,979.58
	Alfaro Bro. Concrete Construction	FEMA	\$ 162,192.00	\$ -	\$ 162,192.00
Live Oak ES Drainage Total					\$ 185,171.58
John McDonogh Waterproofing	VergesRome Architects, APAC	FEMA	\$ -	\$ 43,094.92	\$ 43,094.92
	Alfaro Bro. Concrete Construction	FEMA	\$ 213,919.00	\$ -	\$ 213,919.00
John McDonogh Waterproofing Total					\$ 257,013.92
OTHER PROFESSIONAL SERVICES					
Program Management/Construction Management	Jacobs Project Management Company/CSRS	FEMA	\$ 13,582,445.95	\$ 1,151,459.46	\$ 14,242,666.11
		FEMA	\$ 9,047,221.05	\$ 495,272.46	\$ 9,414,893.51
		Insurance Proceeds		\$ -	\$ 491,239.30
Program Management/Construction Management Total					\$ 24,276,398.92
E-Rate Documentation	Educational Professional Services, LLC	Insurance Proceeds	\$ 18,000.00	\$ -	\$ 18,000.00
E-Rate Documentation Total					\$ 18,000.00
					\$ 24,294,398.92
Grand Total					\$ 253,442,822.97