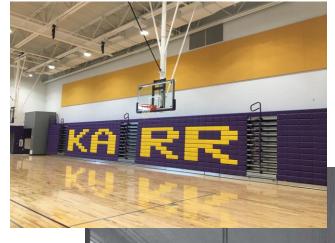
Superintendent's Report October 2020







Dr. Cade BrumleyLouisiana Department
of Education





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

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Overview

FINANCIAL OVERVIEW - ALL PROJECTS



The RSD has \$221 million in open contracts for the capital program after issuing \$0 thousand in new contracts, change orders and amendments in October. In addition, the total change orders to date, \$2.4 million, account for two percent (2.12%) of the total open construction contracts. RSD anticipates issuing \$91.6 million in construction contracts/change orders, and \$100 thousand in professional service contracts/amendments in November.

Future Community Meetings

None Scheduled

Bid Openings

None Scheduled



Disadvantaged Business Enterprises (DBE) Monthly Summary

Recovery School District

New & Renovations:

DBE Contractors secured subcontracts on 27 projects as of October 31, 2020. The DBE subcontracts value is \$83,778,061 of the \$372,057,325 total of awarded contracts.

Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 65 projects as of October 31, 2020. The DBE subcontracts value is \$24,638,027 of the \$78,177,771 total of awarded contracts.

Design-Build New:

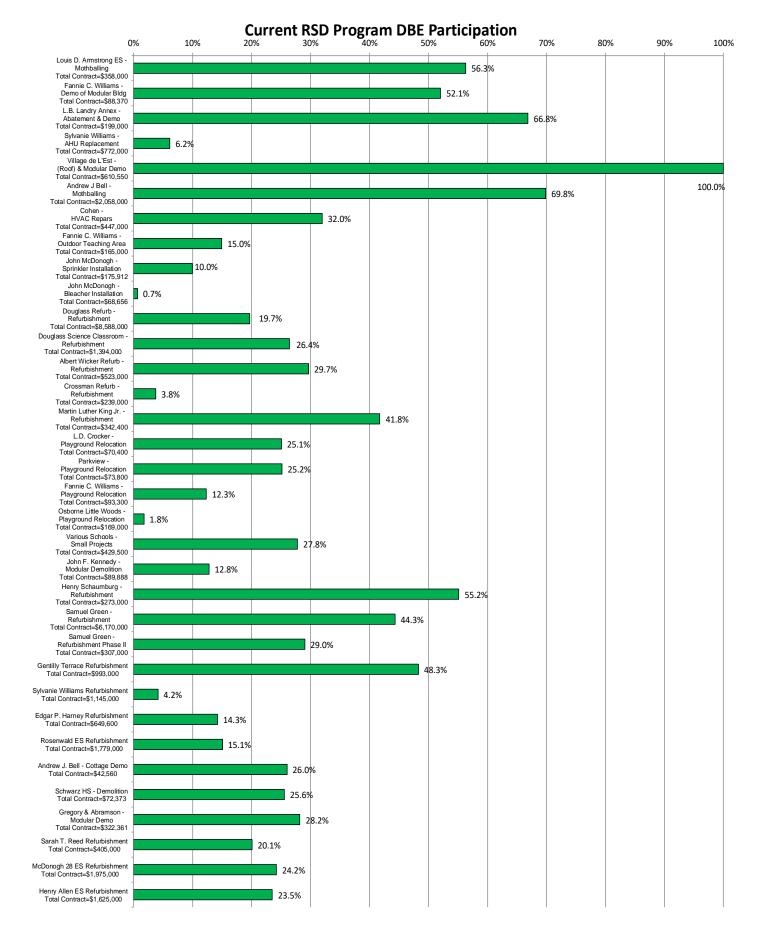
DBE Contractors secured subcontracts on 3 projects as of October 31, 2020. The DBE subcontracts value is \$34,542,724 of the \$109,137,557 total of awarded contracts.

CMAR New:

DBE Contractors secured subcontracts on 5 projects as of October 31, 2020. The DBE subcontracts value is \$50,003,903 of the \$146,019,056 total of awarded contracts.

Total Amount of Contracts: \$705,391,709

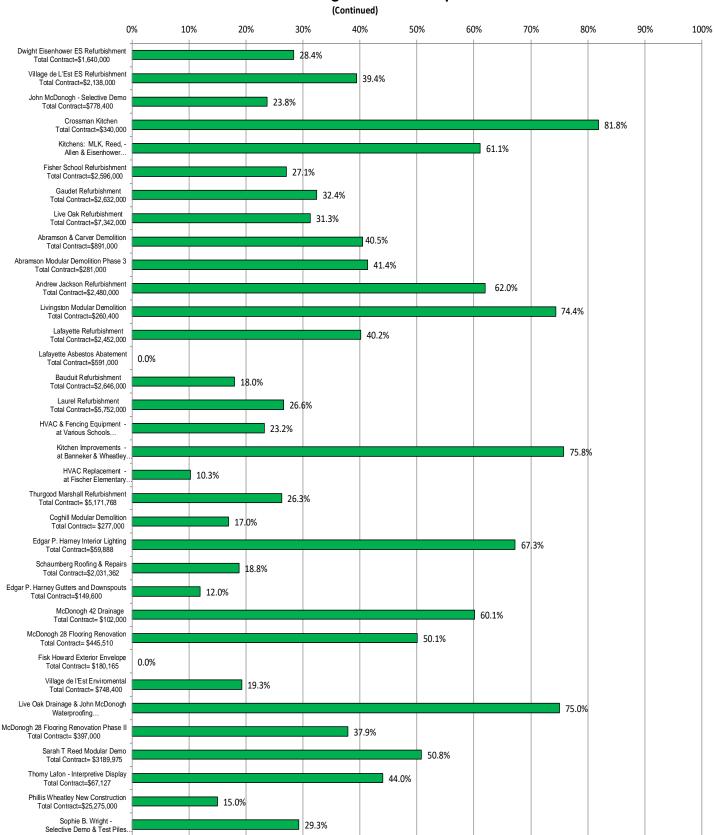
^{*} DBE provisions were included in projects bid after June 30, 2012



Notes: Data Based On Pre-Construction and/or monthly DBE Reports.

RSD DBE Participation Target = 25% of Total Contract Amount

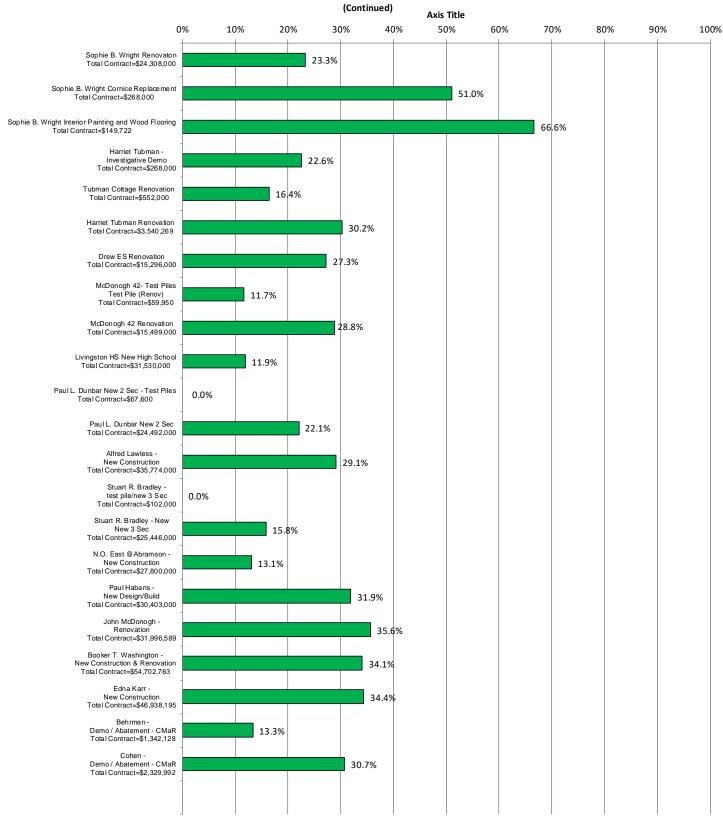
Current RSD Program DBE Participation



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



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

- AE finalizing 100% Construction Documents
- · Selective Demolition complete
- · Awaiting report from FEMA Archaeologists



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 – CDBG

Architect – SCNZ Architects

Contractor - Broadmoor Construction

Design Phase

Subcontractor pricing received October 19



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

- Revised 90 % GMP proposal under review
- · Air clearances passed; Containment areas being removed
- Exterior demolition underway



tatus Date: October 31, 2020

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

Close Out Phase

- · Punch list completed
- · Final commissioning completed
- · Contractor is working warranty items



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 - Gibbs Construction

Procurement Phase

- Mechanical piping and electrical wiring underway
- · Piping insulation is on-going
- Sprinkler pipe insulation is on-going



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

- Interpretive Display coordination underway
- · Painting and touch-up continues at balcony
- · Contractor is working warranty items in main building

Contractual Substantial Completion – June 2020 Prefunction & Auditorium Forecasted Substantial Completion – October 2020 Prefunction & Auditorium



Sarah T. Reed Modular Demolition (RSD)

5316 Michoud Boulevard, New Orleans, LA 70129 District E Ward 9

Scope of work: Demolition of existing modulars

Funding Source – FEMA Architect - Scairono Martinez Architects Contractor - Insultech **Construction Phase**

- Play equipment removed and area graded
- · Concrete piers and pilings removed
- Building removal in progress

Contractual Substantial Completion - November 2020 Forecasted Substantial Completion – November 2020



Status Date: October 31, 2020

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)	01/10/2011
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)	12/00/2011
52	Edgar P. Harney Elementary School 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)	12/23/2013
57	Eduar Airr High School - Assessment (RSD)	09/28/2010
58		11/19/2010
59	Edward Henry Phillips Junior High School Demolition (OPSB)	02/06/2012
60	New Edward Hynes School (OPSB)	11/03/2008
61	Edwards Hardin Lockett Lawless Demolition (RSD)	01/05/2005
62	Edward Livingston High School (RSD)	08/30/2011
	Eleanor L. McMain School Replacement of Existing Chillers (OPSB)	07/24/2013
63 64	Eleanor L. McMain School Clinic (OPSB)	12/12/2016
	Eleanor L. McMain School Maintenance Upgrades (OPSB)	05/13/2016
65 66	Eleanor L. McMain School Roof Replacement (OPSB)	03/13/2010
66 67	Ernest "Dutch" Morial Elementary (RSD)	
67	Ernest N. Morial Elementary Security Fencing (RSD)	05/10/2011 03/10/2009
68	Fannie C. Williams Elementary School Demolition (RSD)	
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
	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)	40/00/0040
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		01/18/2013
94	Israel M. Augustine Middle School Mothball (RSD)	02/23/2012
95	James Derham Demolition (RSD)	07/31/2010
96	James W. Johnson Elementary School Roof (RSD)	06/15/2012
	New Jean Batiste de Bienville School (RSD)	
97	Jean Gordon Elementary School Demolition (RSD)	08/16/2010
98	JoEllen Smith Medical Center Demolition (OPSB)	00/20/2040
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
	John F. Kennedy Modular Relocation (Coghill Modular Campus) (RSD)	08/05/2011
	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		12/12/2012
	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
	Lake Area Landry Demolition (RSD)	05/01/2008
114	Lake Forest PK-8 at the Greater St. Stephens Site (OPSB)	11/13/2015
	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		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		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
445	McDonogh #35 ADA Upgrades to Public Restrooms, Exterior	04/47/2044
145	Ramp & Handicap Seating in the Auditorium (OPSB)	01/17/2014
146	(2000)	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		06/30/2010
164	New Lake Area High School (RSD)	12/28/2009
165	(000)	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	(Family)	06/16/2010
175	(DOD)	06/02/2015
176		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	(DAD)	02/15/2016
	Sarah T. Reed High School Bleachers (RSD)	01/11/2012
	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
	Schwarz Alternative Modulars Demolition (RSD)	04/02/2015
	Schwarz Modular Building Demolition (RSD)	04/02/2015
	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
	Sylvanie Williams Elementary School Play Yard (RSD)	09/23/2010
	Sylvanie Williams Elementary School Roof Repairs (RSD)	07/27/2012
	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		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)	10/12/2106
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
		12/15/2015
	Warren Easton School Courtyard Waterproofing (OPSB)	11/24/2017
	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

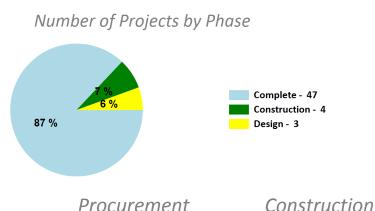


RSD Program Summary-Phase II

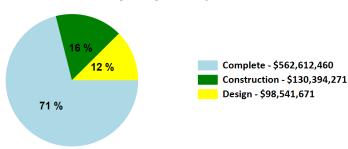


Planning

Total: 0







Behrman Elementary School CMaR

Career Technical Education High School at Kerlerec Street CMaR

New Cohen High School CMaR

Total: 3

Design

em

Total: 0

Lafayette ES - Refurb

New Karr High School CMAR

Booker T. Washington - New

Reed Modular Demolition

Total: 4

Complete

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

John McDonogh HS - Reno

Laurel ES - Refurb

Lawless HS - New

Live Oak Drainage & John McDonogh

Waterproofing

Live Oak ES - Refurb & Exploratory

Demolition

Marshall ES - Refurb

Martin L King ES - Refurb



RSD Program Summary-Phase II



McDonogh 28 - Flooring Renovation Phase 2

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

Tubman ES - Reno

Village de L'Est ES - Environmental

Village de L'Est ES - Refurb

Wicker ES - Refurb

Total: 47



BESE MONTHLY REPORT OPEN CONTRACTS as of 10/31/2020

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINAL CONTRACT AMOUNTS	CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
DEMOLITIONS					
Reed Modular Demolition	Mahlum Scairono Martinez Architects, LLC	FEMA			\$ 34,710.00
11000 modular pomonton	Insulation Technologies, Inc	FEMA			\$ 189,975.00
Reed Modular Demolition Total	,				\$ 224,685.00
PHASE 1 SCHOOLS					
Crocker ES Construction	Mathes Brierre Architects	FEMA	\$ 50,000.00	\$ -	\$ 50,000.00 \$ 50,000.00
Crocker ES Construction Total					50,000.00
PHASE 2 SCHOOLS					
New Booker T Washington HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.00	\$ 58,712.51	\$ 62,837.51
New Booker T Washington HS Interpretive Display Total	•				\$ 62,837.51
New Booker T Washington Medium High School	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 239,900.00		\$ 269,261.83
	Hewitt-Washington & Associates Architects and Planners	FEMA	\$ -	\$ 5,021,113.93	\$ 5,021,113.93
	CORE Construction Services, L.L.C.				\$ 63,095,152.00
New Booker T Washington Medium High School Total					\$ 68,385,527.76
McDonogh 42 AHERA Asbestos Inspection/Mgmt McDonogh 42 AHERA Asbestos Inspection/Mgmt Total	Terracon Consultants, Inc	FEMA	\$ 6,710.00		
McDonogh 42 AHERA Aspestos Inspection/Mgmt Total Behrman ES Construction	SSRCx.LLC	FEMA	\$ 325.056.00		\$ 28,215.89 \$ 325.056.00
Behrman ES Construction Total	SSRCX, LLC	FEMA	\$ 325,056.00	-	\$ 325,056.00
Behrman ES Construction Gym Demo	Waggonner & Ball Architects, APC	FEMA	\$ -	\$ 29.482.00	
Behrman ES Construction Gym Demo Total	Waggorine & Bail Architects, Ar C	I LIIIA	-	23,402.00	\$ 29,482.00
Behrman ES Construction New Gym	Waggonner & Ball Architects, APC	FEMA	S -	\$ 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	
Behrman ES Construction Selective Demo Total					\$ 63,932.00
Behrman ES Construction Selective Demo/Gym Demo	Landis Construction Co., LLC	FEMA	\$ 1,342,128.00	\$ -	\$ 1,342,128.00
Behrman ES Construction Selective Demo/Gym Demo Total					\$ 1,342,128.00
Behrman ES Construction(CMAR)	Waggonner & Ball Architects, APC	FEMA	\$ 2,345,881.00	\$ 312,629.50	\$ 2,658,510.50
Behrman ES Construction(CMAR) Total					\$ 2,658,510.50
Behrman ES Construction(CMAR) PreConstruction Behrman ES Construction(CMAR) PreConstruction Total	Landis Construction Co., LLC	FEMA	\$ 170,000.00	\$ -	\$ 170,000.00 \$ 170,000.00
Avery Alexander School (New - PK-8)	Sizeler Thompson Brown Architects Project Design Group, LLC	FEMA	\$ 1,297,048.60	\$ 241,665.57	
Avery Alexander School (New - PK-6) Avery Alexander School (New - PK-8) Total	Sizeler Thompson Brown Architects Project Design Group, EEC	FEMA	\$ 1,297,048.60	\$ 241,065.57	\$ 1,538,714.17
Sophie B Wright HS Renovation	Waggonner & Ball Architects, APC	FEMA	\$ 1.847.676.00	\$ 610.892.81	\$ 1,986,794,95
Copine B Wilgit No Nellovation	Waggorine & Bail Aronicota, Ai O	Tax Credit	1,047,070.00	ψ 010,032.01	\$ 471,773.86
	CORE Construction Services, L.L.C.	rux oroun			\$ 25,821,328.80
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	\$ -	\$ 22,454.00	
Sophie B Wright HS Renovation Phase II -Interior Painting & Wood Flooring Total					\$ 22,454.00
John McDonogh HS Renovation	VergesRome Architects, APAC	FEMA	\$ 2,696,406.00	\$ 454,655.15	\$ 2,627,322.03
		Tax Credit	\$ -		\$ 523,739.12
John McDonogh HS Renovation Total	LIMO Assistante ADO		4 055 040 00	470,000,45	\$ 3,151,061.15
New Cohen HS (CMAR)	HMS Architects, APC	FEMA	\$ 1,955,818.00 \$ 154,175.00		\$ 2,126,051.15
New Cohen HS (CMAR) Total	Thompson Builders	FEMA	\$ 154,175.00	-	\$ 154,175.00 \$ 2.280,226.15
New Cohen HS (CMAR) PreConstruction	Lemoine Company, LLC	CDBG	\$ 140,000,00	\$ -	\$ 140.000.00
New Cohen HS (CMAR) Preconstruction Total	Comoino Company, ECO	0000	\$ 140,000.00	<u> </u>	\$ 140,000.00
New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	FEMA	\$ 2,329,992.00	\$ -	\$ 2,329,992.00
New Cohen HS (CMAR) Selective Demo Total			, , , , , , , , , , , , , , , , , , , ,	·	\$ 2,329,992.00
Kerelec CTE Renovation(CMAR)	AE Selec Demo - TBD	FEMA			\$ -
	SCNZ Architects, LLC	FEMA	\$ 2,198,720.00		\$ 2,335,058.70
	SSRCx, LLC	FEMA	\$ 226,473.00		\$ 226,473.00
Kerelec CTE Renovation(CMAR) Total	Broadmoor, LLC (Pre Construction)	FEMA	\$ 125,000.00	\$ -	\$ 125,000.00 \$ 2.686.531.70



BESE MONTHLY REPORT OPEN CONTRACTS as of 10/31/2020

PROJECT		CONTRACTOR/ARCHITECT	FUNDING SOURCE	0	RIGINAL CONTRACT AMOUNTS		CHANGE ORDERS/ AMENDMENTS	CONTRACT AMOUNTS
Lafayette ES Renovation		N-Y Associates. Inc.	FEMA	s	_	\$	1.046.059.31	\$ 1.046.059.31
		Building Commissioning-TBD	FEMA	-		*	1,010,000	\$ -
		Gibbs Construction, L.L.C.	FEMA	s	2.629.644.20	\$	-	\$ 2.629.644.20
			OPSB	\$	5,145,355.80			\$ 5,145,355.80
	Lafayette ES Renovation Total							\$ 8,821,059.31
New Karr (CMAR)		Trapolin Architecs & VMDO Architects, A Joint Venture	FEMA	\$	1,347,930.90		249,544.00	\$ 1,597,474.90
		Affiliated	FEMA	\$	241,147.00	\$	-	\$ 241,147.00
		CORE Construction Services, L.L.C.						\$ 46,938,195.00
	New Karr (CMAR) Total							\$ 48,776,816.90
REFURBISHMENTS								
Thurgood Marshall ES Refurb								5,842,819.56
Lafayette ES Refurb		N-Y Associates, Inc.	FEMA	s	324.260.00	\$	90.978.90	
,		Tuna Construction, LLC	FEMA	Š	2.452.000.00		777.993.44	
	Lafavette ES Refurb Total		·				,	\$ 3,645,232.34
Lafayette ES Refurb (Phase II)		N-Y Associates, Inc.	FEMA	\$		\$	845,687.60	
•	Lafayette ES Refurb (Phase II) Total							\$ 845,687.60
Lafayette Asbestos Abatement		Ritter Consulting Engineers LTD	FEMA	\$	20,135.00		13,300.00	
		Insulation Technologies, Inc	FEMA	\$	591,000.00	\$	507,172.00	
	Lafayette Asbestos Abatement Total							\$ 1,131,607.00
STABILIZATIONS - Various								
Live Oak ES Drainange		VergesRome Architects, APAC	FEMA	s		¢	29.978.81	29.978.81
Live Oak E3 Drainange		Alfaro Bro. Concrete Construction	FEMA	Š	162,192.00	¢.	67.222.81	
	Live Oak ES Drainange Total	Aliaio Bio. Golioicte Golisti dedoli	TEMA		102,132.00	Ψ	07,222.01	\$ 259,393.62
John McDonogh Waterproofing	Live our 20 Diamange Fota	VergesRome Architects, APAC	FEMA	S		\$	57.463.49	
		Alfaro Bro. Concrete Construction	FEMA	Š	213,919.00	\$	72,972.18	
	John McDonogh Waterproofing Total						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 344,354.67
OTHER PROFESSIONAL SERVICES Program Management/Construction Management		Jacobs Project Management Company/CSRS Consortium	FEMA	s	13.582.445.95	•	1,151,459,46	14.242.666.11
Program management Construction management		Jacobs Project Management Company/CSRS Consortium	FEMA	\$			1,151,459.46	
			Insurance Proceeds	\$	9,047,221.05	\$	13,648,297.46	
			mourance Proceeds			φ	- 3	127.600.00
Program Managen	nent/Construction Management Total							\$ 37.429.423.92
E-Rate Documentation	mentoonstruction management rotal	Educational Professional Services, LLC	Insurance Proceeds	S	18.000.00	\$		18,000.00
E nate boundmanen	E-Rate Documentation Total	Educational Frontieria Co. No.03, EEO	ca.ance i roceeus	-	10,000.00	<u> </u>		18,000.00
	2 Maio Documentation Total							
							Grand Total	224 427 007 26

Grand Total \$ 221,127,997.36