Superintendent's Report May 2021







Dr. Cade BrumleyLouisiana Department
of Education





Table of Contents

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

TABLE OF CONTENTS	1
FINANCIAL OVERVIEW	2
FUTURE COMMUNITY MEETINGS	3
BID OPENINGS	3
DBE OVERVIEW MONTHLY SUMMARY	4
NEW & MAJOR RENOVATION	8
Behrman Elementary School CMaR (RSD)	8
Career Technical Education High School at Kerlerec Street CMaR (RSD)	8
New Cohen High School CMaR (RSD)	8
New Karr High School, CMAR (RSD)	9
Lafayette Elementary School Renovation (RSD)	9
Booker T. Washington School CMAR (RSD)	9
Sarah T. Reed Modular Demolition (RSD)	10
COMPLETED PROJECTS	11

Overview

FINANCIAL OVERVIEW - ALL PROJECTS



The RSD has \$295 million in open contracts for the capital program after issuing \$99 thousand in new contracts, change orders and amendments in May. In addition, the total change orders to date, \$1.1 million, account for one percent (0.49%) of the total open construction contracts. RSD anticipates issuing \$250 thousand in construction contracts/change orders, and \$775 thousand in professional service contracts/amendments in June.

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 May 31, 2021. The DBE subcontracts value is \$84,874,270 of the \$372,057,325 total of awarded contracts.

Stabilization/Demolition/Mothballing:

DBE Contractors secured subcontracts on 65 projects as of May 31, 2021. The DBE subcontracts value is \$24,723,075 of the \$78,177,771 total of awarded contracts.

Design-Build New:

DBE Contractors secured subcontracts on 3 projects as of May 31, 2021. The DBE subcontracts value is \$34,542,724 of the \$109,137,557 total of awarded contracts.

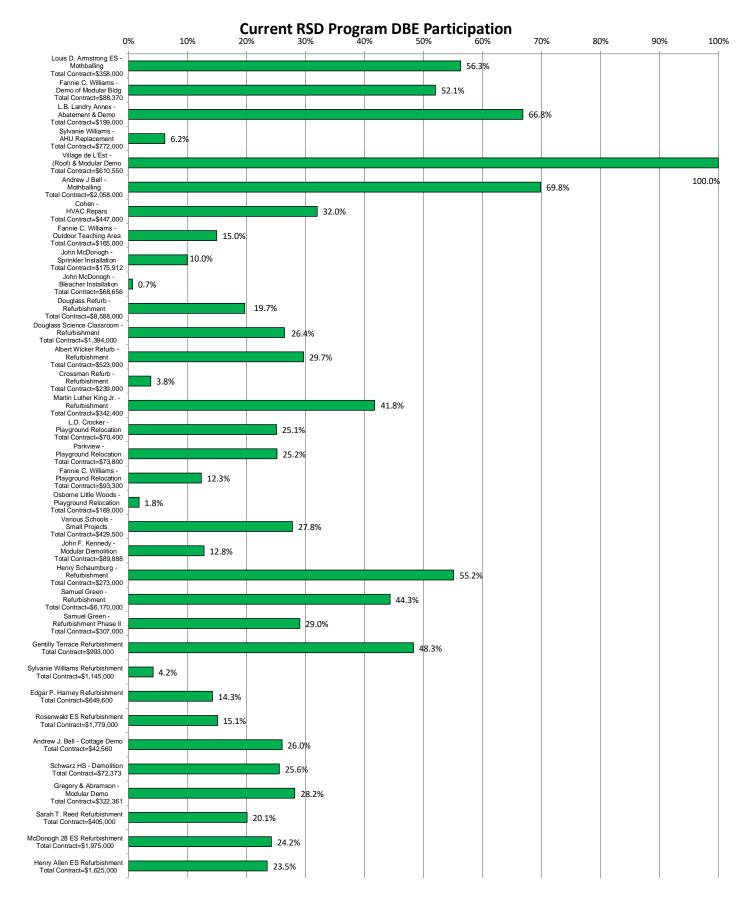
CMAR New:

DBE Contractors secured subcontracts on 6 projects as of May 31, 2021. The DBE subcontracts value is \$82,557,686 of the \$235,254,271 total of awarded contracts.

Total Amount of Contracts: \$794,626,923

4 Status Date: May 31, 2021

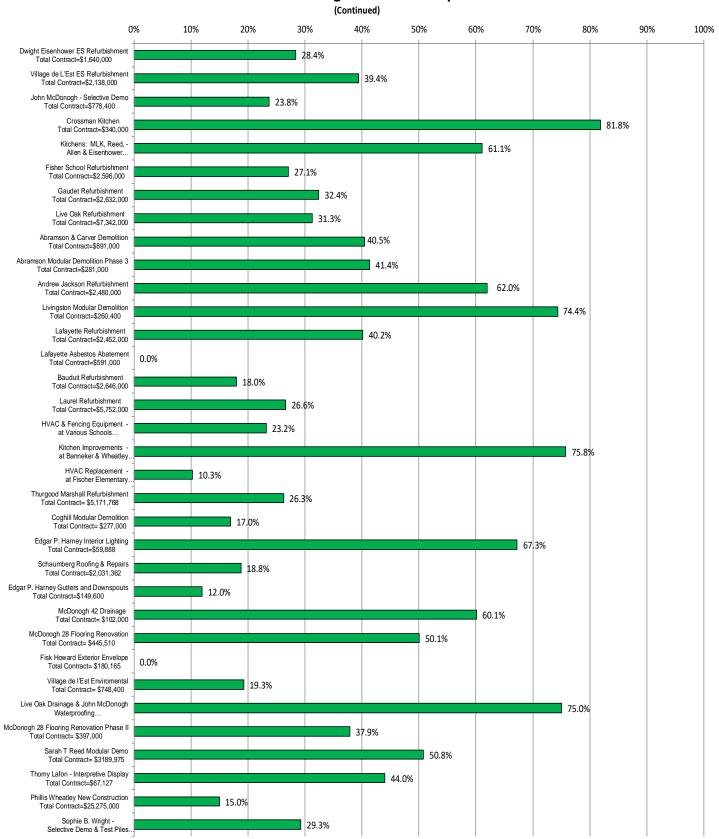
^{*} DBE provisions were included in projects bid after June 30, 2012



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

RSD DBE Participation Target = 25% of Total Contract Amount

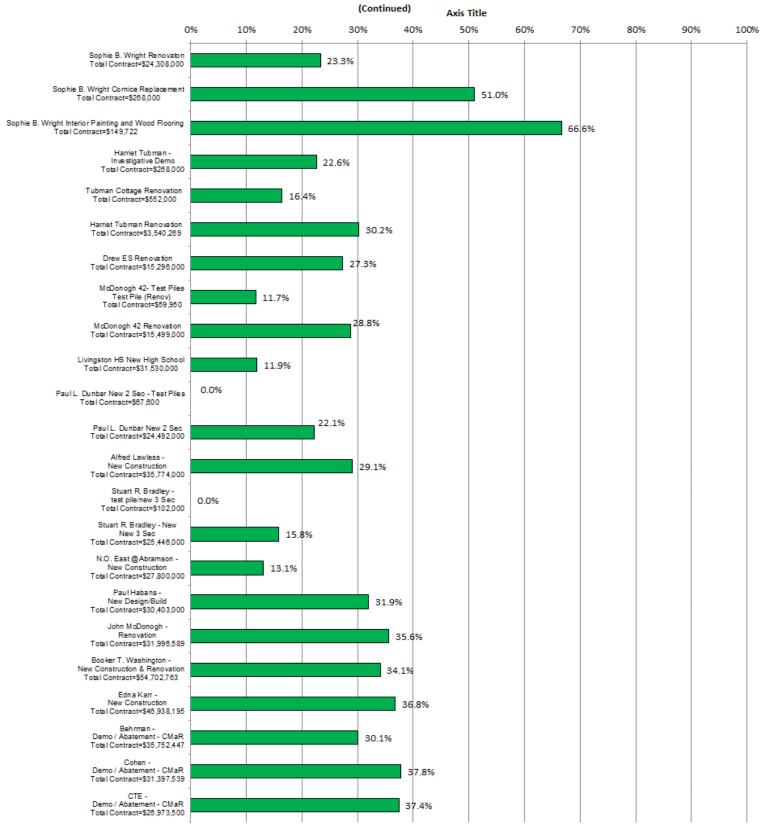
Current RSD Program DBE Participation



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

Construction Phase

Installation of metal stud walls underway

- In-wall MEP rough-ins in progress on 3rd floor
- · Attic insulation and wood rafter repairs ongoing



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

Construction Phase

- MEP rough-in underway on 2nd and 3rd floors
- Metal stud installation underway on 2nd and 3rd floors
- · Layout for metal stud walls and masonry in progress on 1st floor



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

Construction Phase

- · Forming and pouring of pile caps and grade beams underway
- Finalizing changes between 90% and 100% construction documents



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

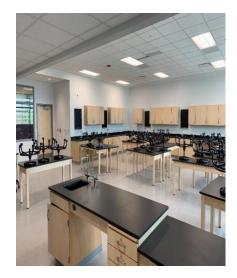
Funding Source - FEMA

Architect - Trapolin Peer Architects

Contractor - Core Construction

Close Out Phase

- · Retention are being monitored
- 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

Construction Phase

- Floor waxing on 1st floor
- Punchlist work being performed on 2nd and 3rd floors
- Exterior masonry repairs underway



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

- Brick Interpretive Display installation 99% complete
- · Contractor is working on warranty items

Contractual Substantial Completion – June 2020 Prefunction & Auditorium Actual 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

Monitoring grass growth

Contractual Substantial Completion – November 2020 Actual Substantial Completion – November 2020



Status Date: May 31, 2021

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 Regularis (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)	10/11/2010
21	Augustine Elementary School Rocof (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)	00/20/2011
28	Benjamin Franklin Senior High School (OPSB)	08/23/2013
29	Bienville Elementary School Demolition (RSD)	05/04/2009
30		12/13/2015
31	Booker T. Washington High School Environmental Remediation (RSD)	04/07/2013
32	Booker 1. Washington riigh ochoor i artial Demonition	02/09/2010
33	Carter G. Woodson Middle School Demolition (RSD)	01/05/2010
34	Central Services Warehouse Demolition (OPSB)	07/26/2010
35	Charles J. Colton Elementary Selective Demolition (RSD)	05/23/2013
36	Charles J. Colton Elementary School (RSD) Charles R. Drew Elementary School (RSD)	03/23/2013
37		06/08/2011
38	Charles R. Drew Elementary Roof & Installation of Kitchen Hood (RSD)	12/24/2008
39	Cohen High School Health Clinic (RSD)	1212412000
39 40	Demolition of Caretakers Cottage at George Mondy Scholl and Andrew Bell School (RSD)	12/26/2018
41	Demolition of Modular Buildings at Coghill (RSD)	06/23/2015
42	Demolition of Modular Buildings at Gregory and Abramson (RSD) Demolition of Modular Buildings at Abramson and Carver (RSD)	00/23/2013
74	Demontion of Modular Buildings at Abramson and Carver	0 1/ 10/2017

11 Status Date: May 31, 2021

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

	(PSN)	00/00/00/
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
	Lake Area Landry Demolition (RSD)	05/01/2008
	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
	Langston Hughes Elementary School - Dumpster Pad (RSD)	10/12/2012
	Lawrence D. Crocker Elementary School Demolition (RSD)	04/02/2010
	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	-	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		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 Benrman Elementary School Root (No. 1) 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
134	martin Lutrier King Jr. School Modular Building, Deck, Canopy	01/31/2012

405	(PSN)	00/40/0040
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	01/17/2014
143	Ramp & Handicap Seating in the Auditorium (OPSB)	01/11/2014
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		09/14/2012
161	New Fannie C. Williams School (RSD)	08/24/2012
162	New Joseph A. Craig Elementary School (RSD)	12/09/2009
	New L.B. Landry High School (RSD)	06/30/2010
	New Lake Area High School ^(RSD)	12/28/2009
	New Lawrence D. Crocker School (RSD)	04/29/2013
166		01/29/2016
167		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
	Oretha C. Haley Elementary School Mothball (RSD)	09/17/2012
173	Parkview Elementary School Demolition (RSD)	08/06/2009
174		06/16/2010
	Paul L. Dunbar Elementary School (RSD)	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
	Think Thousay Elementary control	

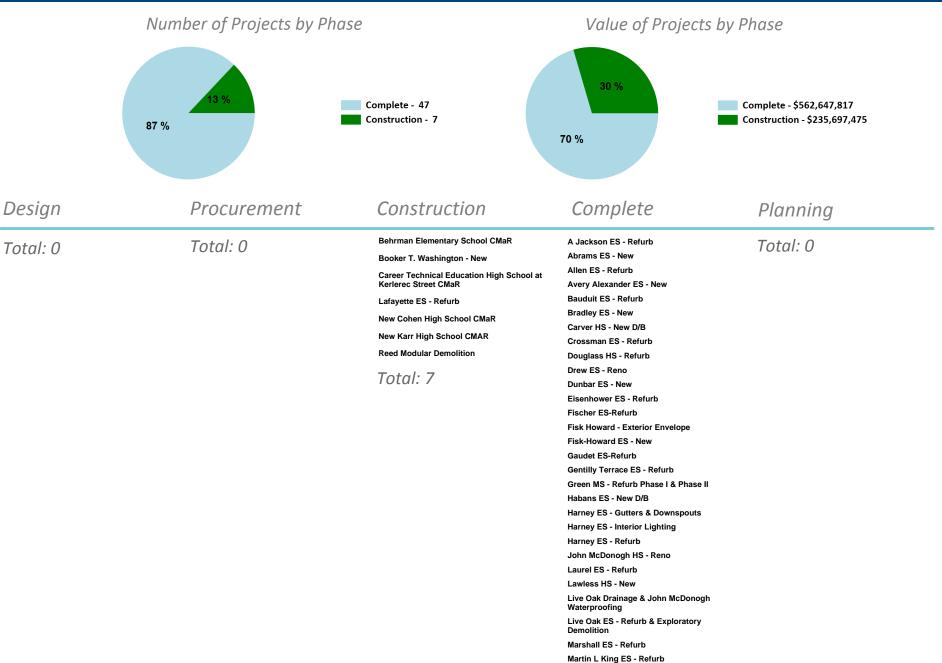
100	D AL (RSD)	02/47/2047
	Ray Abrams Elementary School (RSD)	03/17/2017
181	Rosenwald Elementary School Refurbishment (RSD)	04/07/2016
	Robert M. Lusher Elementary Roof Removal & Replacement (PSR)	07/14/2011
183	Samuel J. Green Elementary School Refurbishment (RSD)	02/15/2016
	Samuel J. Green Elementary 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	our amount grown or a second o	11/14/2008
	Schaumburg Elementary School Roof Repairs (RSD)	05/09/2019
		07/14/2009
	Schwarz Alternative Modulars Demolition (RSD)	04/02/2015
194	Schwarz Modular Building Demolition (RSD)	04/02/2015
195	Charles a Forest Elementary Control Bernard	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
	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
	Village de L'est Elementary School Subsidence (RSD)	06/18/2012
	Village de L'est Elementary School Refurbishment (RSD)	10/12/2106
	Village de L'est Elementary School Roof and Modular Demolition (RSD)	06/16/2013
	Vorice J. Waters Elementary School Demolition (RSD)	01/14/2010
	(DOD)	01/10/2013
	(DAD)	04/04/2014
	Warren Easton High School Renovation (OPSB)	12/15/2015
	Warren Easton School Courtyard Waterproofing (OPSB)	11/24/2017
	Warren Easton High School Window Replacement (OPSB)	09/07/2012
	West Bank Swing Space for Alice Harte Elementary School (OPSB)	07/11/1931
	Treat bank oming opace for Ance make Elementary Contour	

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







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 05/31/2021

PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINALCONTRA	CT AMOUNTS	CHANGE ORDERS/AMENDMENTS	CONTRACT AMOUNTS
DEMOLITIONS						
Reed Modular Demolition	Mahlum Scairono Martinez Architects, LLC	FEMA	\$	25,001.00		
	Insulation Technologies, Inc	FEMA	\$	189,975.00		
Reed Modular Demolition Total			\$	214,976.00	\$ 9,709.00	\$ 224,685.0
PHASE 1 SCHOOLS						
Crocker ES Construction	Mathes Brierre Architects	FEMA	Ś	-	\$ 50,000.00	\$ 50,000.0
Crocker ES Construction Total		TEIVIA	\$	-		
PHASE 2 SCHOOLS Behrman ES Construction	SSRCx, LLC	FEMA	ć	225.056.00	<u></u>	\$ 325,056.0
Behrman ES Construction Behrman ES Construction Total	•	FEIVIA	\$ \$	325,056.00 325,056.00		
Behrman ES Construction Gym Demo	Waggonner & Ball Architects, APC	FEMA	\$	325,056.00		
Behrman ES Construction Gym Demo Total		FEIVIA	\$	-		
Behrman ES Construction New Gym	Waggonner & Ball Architects, APC	FEMA	Ś		\$ 244,351.00	
Beniman L3 Construction New Cynn	Landis Construction Co., LLC	FEMA	Ş		\$ -	
Behrman ES Construction New Gym Total		LIVIA	Ś			<u>' </u>
Behrman ES Construction Selective Demo	Waggonner & Ball Architects, APC	FFMA	Ś			
Behrman ES Construction Selective Demo Total		12177	Ś	-		
Behrman ES Construction Selective Demo/Gym Demo	Landis Construction Co., LLC	FEMA	Ś	1,342,128.00	+	·
Behrman ES Construction Selective Demo/Gym Demo Total	18	12177	S	1,342,128.00		
Behrman ES Construction(CMAR)	Waggonner & Ball Architects, APC	FEMA	\$	2,345,881.00		
Seminari 20 construction (con my	Landis Construction Co., LLC	FEMA	Š	34,239,319.00		
Behrman ES Construction(CMAR) Total	18	12177	\$	36,585,200.00		
Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	FEMA	Ś	170,000.00		
Behrman ES Construction(CMAR) PreConstruction Total			\$	170,000.00		
Kerelec CTE Renovation(CMAR)	SCNZ Architects, LLC	FEMA	\$	2,198,720.00		
· ·	SSRCx, LLC	FEMA	\$	226,473.00		\$ 226,473.0
	Broadmoor, LLC	CDBG	\$	18,538,055.36		\$ 18,538,055.3
		FEMA	\$	4,458,944.64	\$ -	\$ 4,458,944.6
Kerelec CTE Renovation(CMAR) Total			\$	25,422,193.00	\$ 207,779.54	\$ 25,629,972.5
Kerelec CTE Renovation(CMAR) Pre-Construction	Broadmoor, LLC	FEMA	\$	125,000.00	\$ 41,751.30	\$ 166,751.3
Kerelec CTE Renovation(CMAR) Pre-Construction Total			\$	125,000.00	\$ 41,751.30	
Kerelec CTE Renovation(CMAR) Selective Demo	Broadmoor, LLC	FEMA	\$	3,851,500.00	\$ -	\$ 3,851,500.0
Kerelec CTE Renovation(CMAR) Selective Demo Total			\$	3,851,500.00	\$ -	\$ 3,851,500.0
Lafayette ES Renovation	N-Y Associates, Inc.	FEMA	\$	-	\$ 1,046,059.31	\$ 773,547.4
		OPSB				\$ 272,511.8
	Building Commissioning-TBD	FEMA				\$ -
	Gibbs Construction, L.L.C.	FEMA	\$	2,629,644.20	\$ 582,086.44	\$ 3,211,730.64
		OPSB	\$	5,145,355.80		\$ 5,145,355.8
Lafayette ES Renovation Total			\$	7,775,000.00	\$ 1,628,145.75	\$ 9,403,145.7



BESE MONTHLY REPORT OPEN CONTRACTS as of 05/31/2021

		1	Т		
PROJECT	CONTRACTOR/ARCHITECT	FUNDING SOURCE	ORIGINALCONTRACT AMOUNTS	CHANGE ORDERS/AMENDMENTS	CONTRACT AMOUNTS
New Booker T Washington HS - Environmental	APTIM(CB&I Government Solutions, Inc (Shaw)	FEMA	\$ 91,927.0		
		HRSA		\$ 9,500.00	
New Booker T Washington HS - Environmental To			\$ 91,927.0		
New Booker T Washington HS Interpretive Display	Bright Moments, LLC	FEMA	\$ 4,125.0		
New Booker T Washington HS Interpretive Display To			\$ 4,125.0		
New Booker T Washington Medium High School	Hewitt-Washington & Associates Architects and Planners	FEMA	•	\$ 5,027,813.93	
	Farnsworth Group, Inc - Building Commissioning 7 New & Reno	FEMA	\$ 239,900.0		
	CORE Construction Services, L.L.C.	FEMA	\$ 63,095,152.0	0 \$ -	\$ 44,896,406.88
		HRSA			\$ 490,359.44
		Insurance Proceeds			\$ 136,120.00
New Booker T Washington Medium High School To	-1	Tax Credit	\$ 63,335,052.0	5,057,175.76	\$ 17,572,265.66 \$ 68,392,227.7
New Cohen HS (CMAR)	HMS Architects, APC	FEMA	\$ 1,241,636.7		
New Corier no (CMAR)	Grace Hebert	FEMA	3 1,241,030.7	\$ 714,181.29	
	Thompson Builders	FEMA	\$ 154.175.0		\$ 154,175.00
	Lemoine Company, LLC	CDBG	\$ 154,175.0	•	\$ 19,824,594.76
	Lemonie Company, LLC	FEMA	\$ 19,824,594.7		\$ 9,102,952.24
New Cohen HS (CMAR) To	al	FEIVIA	\$ 9,102,952.2		
New Cohen HS (CMAR) PreConstruction	Lemoine Company, LLC	CDBG	\$ 140,000.0		
New Cohen HS (CMAR) PreConstruction To		СБВС	\$ 140,000.0		\$ 140,000.00
New Cohen HS (CMAR) Selective Demo	Lemoine Company, LLC	CDBG	\$ 2,329,992.0	•	\$ 2,329,992.00
New Cohen HS (CMAR) Selective Demo Tot		2220	\$ 2,329,992.0		\$ 2,329,992.00
New Karr (CMAR)	Trapolin Architecs & VMDO Architects, A Joint Venture	FEMA	\$ 1,347,930.9		\$ 1,597,474.90
	CORE Construction Services, L.L.C.	Charter	\$ 487,373.0		\$ 487,373.00
		FEMA	\$ 46,300,822.0		
		Insurance Proceeds	\$ 150,000.0		\$ 150,000.00
New Karr (CMAR) To	al		\$ 48,286,125.9		
Sophie B Wright HS Renovation	Waggonner & Ball Architects, APC	FEMA	\$ 1,847,676.0	0 \$ 610,892.81	\$ 1,986,794.95
		Tax Credit			\$ 471,773.86
	CORE Construction Services, L.L.C.	Developer's Fees		\$ 395,361.92	\$ 395,361.92
		FEMA	\$ 24,308,000.0	0 \$ 1,579,804.30	\$ 19,722,806.58
		Insurance Proceeds		\$ 72.05	\$ 72.05
		Tax Credit		\$ -	\$ 5,769,563.75
Sophie B Wright HS Renovation To	al		\$ 26,155,676.0	2,586,131.08	\$ 28,346,373.11
Sophie B Wright HS Renovation Phase II -Interior Painting & Wood Flooring	Waggonner & Ball Architects, APC	Tax Credit	\$ -	\$ 22,454.00	\$ 22,454.00
Sophie B Wright HS Renovation Phase II -Interior Painting & Wood Flooring To	al		\$ -	\$ 22,454.00	\$ 22,454.00
REFURBISHMENTS					
Lafayette ES Refurb	N-Y Associates, Inc.	FEMA	\$ 324,260.0	90,978.90	\$ 415,238.90
Lafayette ES Refurb To		LLIVIA	\$ 324,260.0		
Lafayette ES Refurb (Phase II)	N-Y Associates, Inc.	FEMA	\$ -	\$ 845,687.60	
Lafayette ES Refurb (Phase II) To		12001	\$ -	\$ 845,687.60	
Landy State 20 Metatib (Fillase II) For			•	7-3,007.00	343,007.00
OTHER BROFECCIONAL CERVICES					
OTHER PROFESSIONAL SERVICES E-Rate Documentation	Educational Professional Services, LLC	Insurance Proceeds	\$ 18,000.0) \$ -	\$ 18,000.00
E-Rate Documentation		insurance Proceeds	\$ 18,000.0		
Program Management/Construction Management	Jacobs Project Management Company/CSRS Consortium	FEMA	\$ 22,629,667.0		
riogram wanagement/construction wanagement	Jacobs Project Wanagement Company/Cono Consortium	Insurance Proceeds	. 22,629,667.0	5 14,799,756.92 S -	
Program Management/Construction Management To	al	insurance rroceeus	\$ 22,629,667.0	T	
Grand Total	w ·		\$ 22,625,667.0		
Giana Iotai			22,047,007.0	J 4,733,730.32	7 31,441,423.32

Grand Total \$ 295,512,657.76