

DIOCESAN RECOVERY UPDATE No. 11

The Diocese of Lake Charles continues to address over \$150,000,000 worth of damages as a result of Hurricane Laura's destruction on August 27, 2020, exacerbated by Hurricane Delta's arrival a few weeks later, an atypical hard winter freeze, followed by the historic flooding of May 2021.

FEMA provides for support to repair and rebuild certain structures within the Houses of Worship component, but the path to validating damages to meet FEMA's demands has been and continues to be laborious. The much-needed funding is based on meticulous details to support levels of damages. To that end, the Diocese of Lake Charles has engaged D.A. Lamont Public Adjustors as FEMA Grant Managers. The firm had been retained by the Diocese early in the process, particularly to assist with insurance challenges and assess roof damage at a high level of scrutiny. Adding their experienced grant consultants and engineers should place the Diocese in an enhanced position to resolve damage details and move forward expeditiously with reimbursements.

D.A. Lamont Public Adjustors also represents the Diocese of Houma-Thibodaux in their FEMA process, following Hurricane Ida, as well as other public and religious entities in their pursuits of FEMA funding following eligible disasters.

The figures below reflect the current monthly snapshot highlighting the ongoing recovery throughout the Diocese of Lake Charles as of June 1, 2023:

DIOCESAN EXPENDITURES	through March 2023	April 2023	May 2023	through May 2023
Emergency Work (Category B)	\$10,351,279.01			\$10,351,279.01
Emergency Work (Insurance Contractors)	\$13,829,967.75			\$13,829,967.75
Permanent Work Repairs	\$16,740,317.27	\$1,219,500.16	\$3,131,838.51	\$21,091,655.94
Temporary Facilities (See below)	\$9,938,757.28	\$0.00	\$102,937.91	\$10,041,695.19
Restoration Design (Architects) and PM	\$7,208,345.55	\$327,926.97	\$289,806.81	\$7,826,079.33
Insurance Consultants	\$440,459.15			\$440,459.15
FEMA Consultants	\$2,342,335.30			\$2,342,335.30
TOTAL Expenditures to date:	\$60,851,461.31	\$1,547,427.13	\$3,524,583.23	\$65,923,471.67

TEMPORARY SITES (Expenditures to date)

Our Lady's School Temp Facility	\$2,846,665.41		\$24,854.49	\$2,871,519.90
St. Louis High School Temp Facility	\$3,835,860.73		\$75,659.42	\$3,911,520.15
St. Margaret School Temp Facility	\$3,075,047.88			\$3,075,047.88
Christ the King Church	\$103,522.90		\$24.00	\$103,546.90
DOLC Storage	\$77,660.36		\$2,400.00	\$80,060.36
	\$9,938,757.28	\$0.00	\$102,937.91	\$10,041,695.19

PROJECTS COMPLETED / PROJECTS IN DESIGN

A total of 65 DOLC project sites impacted by Hurricane Laura. <i>(DOLC Misc properties consolidated into 1 project site)</i>
A total of 29 DOLC project sites are under active design or specifications development for repairs / restoration.
A total of 20 DOLC project sites have a combination of active work and/or active design for repairs / restoration.
A total of 16 DOLC project sites, restoration is complete.

TOTAL INSURANCE PROCEEDS	\$30,000,000.00
FEMA OBLIGATIONS TO DATE	\$23,892,649.62
FEMA REIMBURSEMENTS TO DATE	\$8,961,269.19
FEMA REIMBURSEMENTS PENDING	\$442,129.12