

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
	RO69	P.S. 69 - STATEN ISLAND	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	12/29/2014	09/09/2015		\$907,346	\$907,346	\$0

DSF:
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 01											
M015	P.S. 15 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/24/2013	10/23/2013	11/12/2013	\$16,980	\$18,876	\$18,876
				Design	Complete	11/20/2013	05/27/2014	04/11/2014	\$67,920	\$106,809	\$104,771
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,273,500	\$1,168,949	\$1,032,247
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$79,240	\$115,084	\$113,669
DSF: 0000739189											
Category Note:											
M015	P.S. 15 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/30/2014	10/30/2014	10/30/2014	\$19,140	\$1,974	\$1,974
				Design	Complete	10/30/2014	03/02/2015	01/07/2015	\$54,230	\$7,897	\$7,897
				Construction	In-Progress	03/16/2015	12/10/2015		\$730,510	\$708,758	\$39,378
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$140,360	\$12,080	\$11,780
DSF: 0000798364											
Category Note:											
M015	P.S. 15 - MANHATTAN	SCA IEH	IEH PO18-ROOM 103 AND CAFETERIA	Construction	Complete	12/05/2013	IEH	09/25/2014	IEH	\$258,063	\$258,063
DSF: 0000028454											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
M015	P.S. 15 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776251											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

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Geo District 01						M015	P.S. 15 - MANHATTAN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/11/2015	DOEL		DOEL	\$49,507	\$0
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.																	
M015	P.S. 15 - MANHATTAN	Trust For Public Land	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	11/11/2014	03/31/2015	03/01/2015	\$50,000	\$50,000	\$50,000						
				Design	In-Progress	11/01/2014	10/15/2015		\$150,000	\$150,000	\$75,000						
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0						
				F&E	Complete	01/01/2015	06/30/2015	06/30/2015	\$134,000	\$134,000	\$134,000						
DSF: 0000800355 Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.																	
M019	P.S. 19 - MANHATTAN	DOE- RESOA	FY15 RESO A PA SYSTEM UPGRADE	Construction	Complete	07/10/2014	01/20/2015	01/20/2015	\$165,000	\$165,000	\$84,497						
DSF: 0000800070 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".																	
M020	P.S. 20 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/29/2015	\$60,000	\$59,399	\$59,399						
DSF: 0000800669 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".																	

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Geo District 01												
M025	I.S. 378 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$90,000	\$89,072	\$89,072	
DSF: 0000800670												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M034	P.S. 34 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$336,679	\$0	
DSF: 0000777074												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M056	J.H.S. 292 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	08/20/2014	08/20/2014	\$20,235	\$2,880	\$2,880	
				Design	Complete	08/20/2014	12/22/2014	10/21/2014	\$80,940	\$16,000	\$16,000	
				Construction	In-Progress	02/23/2015	11/19/2015		\$1,517,625	\$1,417,560	\$1,294,059	
				CM, F&E	In-Progress	02/23/2015	11/19/2015		\$94,430	\$33,949	\$29,824	
DSF: 0000785220												
Category Note:												
M060	EASTSIDE COMMUNITY HS - M SCA CIP		IP SURVEILLANCE CAMERAS	Scope	Complete	12/18/2012	04/26/2013	04/23/2013	\$11,573	\$16,453	\$16,453	
				Design	Complete	04/23/2013	08/26/2013	10/01/2013	\$34,719	\$27,273	\$27,273	
				Construction	Complete	04/14/2014	02/07/2015	04/30/2015	\$441,707	\$400,314	\$359,155	
				CM, F&E	Complete	04/14/2014	02/07/2015	04/30/2015	\$211,379	\$152,065	\$125,035	
DSF: 0000775690												
Category Note:												

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Geo District 01												
M060	EASTSIDE COMMUNITY HS - M	SCA CIP	EXT MASONRY/FLOOD ELIMINATION/PARAPETS/ROOFS	Scope	Complete	05/31/2013	10/16/2013	11/08/2013	\$121,164	\$181,910	\$168,438	
				Design	Complete	11/20/2013	04/24/2014	05/06/2014	\$402,448	\$328,211	\$282,838	
				Construction	In-Progress	08/11/2014	02/01/2016		\$6,491,866	\$5,820,590	\$1,832,938	
				CM, F&E	In-Progress	08/11/2014	02/01/2016		\$753,336	\$112,498	\$109,718	
DSF: 0000762652, 0000785275, 0000785277, 0000799353												
Category Note:												
M060	EASTSIDE COMMUNITY HS - M	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/25/2013	10/25/2013	10/25/2013	\$28,017	\$7,518	\$7,518	
				Design	Complete	10/25/2013	04/24/2014	12/30/2013	\$98,060	\$20,180	\$20,180	
				Construction	Complete	03/17/2014	12/11/2014	12/11/2014	\$1,589,965	\$1,488,762	\$1,240,815	
				CM, F&E	Complete	03/17/2014	12/11/2014	12/11/2014	\$126,077	\$64,942	\$64,083	
DSF: 0000777250												
Category Note:												
M060	EASTSIDE COMMUNITY HS - M	Fast Track Projects	FIFTH FLOOR CEILING REPLACEMENT	Construction	In-Progress	08/26/2013	FTK		FTK	\$282,761	\$282,761	
DSF: 0000777438												
Category Note:												
M060	EASTSIDE COMMUNITY HS - M	Fast Track Projects	EMERGENCY WALL DEMO	Construction	In-Progress	12/04/2012	FTK		FTK	\$5,690,445	\$5,600,818	
DSF: 0000023053												
Category Note:												

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Geo District 01												
M060	EASTSIDE COMMUNITY HS - M	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$163,259	\$0	
DSF: 0000776320 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M060	EASTSIDE COMMUNITY HS - M	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$252,449	\$0	
DSF: 0000777090 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M060	EASTSIDE COMMUNITY HS - M	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015			\$50,000	\$49,497	\$49,497
DSF: 0000800676 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M061	P.S. 361 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/02/2014	06/02/2014	06/02/2014		\$28,500	\$6,535	\$6,535
				Design	Complete	06/02/2014	10/02/2014	07/09/2014		\$80,750	\$14,777	\$14,777
				Construction	Complete	11/24/2014	08/20/2015	04/01/2015		\$1,087,750	\$1,036,480	\$976,784
				CM, F&E	Complete	11/24/2014	08/20/2015	04/01/2015		\$209,000	\$33,305	\$32,531
DSF: 0000785290 Category Note:												

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Geo District 01											
M061	P.S. 361 - MANHATTAN	SCA CIP	RPZ VALVES/LOW VOLT/ELEC UPGRADE	Scope	Complete	09/17/2013	12/18/2013	11/12/2013	\$44,887	\$37,856	\$37,856
				Design	Complete	11/19/2013	05/23/2014	05/22/2014	\$146,798	\$152,897	\$152,675
				Construction	PNS	PNS	PNS	PNS	\$2,332,567	\$2,332,567	\$22,645
				CM, F&E	PNS	PNS	PNS	PNS	\$284,329	\$284,329	\$52,036
DSF: 0000762665, 0000775645, 0000785297											
Category Note:											
M061	P.S. 361 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$256,437	\$0
DSF: 0000777092											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M061	P.S. 315 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$256,437	\$0
DSF: 0000777091											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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Geo District 01											
M061	P.S. 361 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/14/2014	12/06/2014	02/03/2015	\$75,000	\$74,248	\$74,248
DSF: 0000799005 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M061	P.S. 315 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/26/2015	\$35,000	\$34,647	\$34,647
DSF: 0000800677 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M063	P.S. 63	SCA CIP	PARAPETS/ROOFS/FLOOD ELIMINATION/EXTERIOR MASONRY	Scope	Complete	06/25/2012	11/08/2012	03/13/2013	\$298,494	\$152,239	\$152,239
				Design	Complete	03/13/2013	08/12/2013	05/22/2013	\$1,031,688	\$349,069	\$289,745
				Construction	In-Progress	08/07/2013	08/06/2015		\$16,454,845	\$15,712,679	\$7,890,610
				CM, F&E	In-Progress	08/07/2013	08/06/2015		\$1,425,816	\$518,516	\$476,962
DSF: 0000739730, 0000762690, 0000762692, 0000762695 Category Note:											
M063	P.S. 63 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/18/2012	04/26/2013	04/23/2013	\$5,962	\$14,976	\$14,976
				Design	Complete	04/23/2013	08/26/2013	10/01/2013	\$17,886	\$16,391	\$16,391
				Construction	Complete	04/14/2014	02/07/2015	04/30/2015	\$227,546	\$210,116	\$170,550
				CM, F&E	Complete	04/14/2014	02/07/2015	04/30/2015	\$151,982	\$133,002	\$106,234
DSF: 0000775692 Category Note:											

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Geo District 01											
M063	P.S. 63 - MANHATTAN	SCA CIP RESOA	FY09 RESO A- KITCHEN AREAS	Scope	Complete	01/19/2011	06/20/2011	08/02/2011	\$0	\$26,997	\$26,997
				Design	Complete	08/14/2013	02/06/2014	05/15/2014	\$33,761	\$64,831	\$63,440
				Construction	PNS	PNS	PNS	PNS	\$495,158	\$1,167,682	\$13,898
				CM, F&E	PNS	PNS	PNS	PNS	\$33,761	\$79,615	\$14,359
DSF: 0000731083											
Category Note:											
M063	P.S. 363 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$147,186	\$0
DSF: 0000777094											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M063	P.S. 63 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$147,186	\$0
DSF: 0000777093											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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Geo District 01												
M063	P.S. 63 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/04/2015	\$75,000	\$74,243	\$74,243	
DSF: 0000800678 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M063	P.S. 363 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/22/2015	\$50,000	\$49,498	\$49,498	
DSF: 0000800680 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M064	P.S. 64 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,968	\$16,045	\$16,045	
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$29,905	\$19,444	\$16,719	
				Construction	In-Progress	11/12/2014	09/07/2015		\$380,461	\$349,101	\$1,621	
				CM, F&E	In-Progress	11/12/2014	09/07/2015		\$191,067	\$127,374	\$98,011	
DSF: 0000776052 Category Note:												
M064	I.S. 839 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	11/18/2013	11/18/2013	11/18/2013	\$22,923	\$10,152	\$10,152	
				Design	Complete	11/18/2013	03/18/2014	12/30/2013	\$80,231	\$22,940	\$22,940	
				Construction	Complete	03/17/2014	12/11/2014	12/11/2014	\$1,300,880	\$1,193,533	\$1,112,954	
				CM, F&E	Complete	03/17/2014	12/11/2014	12/11/2014	\$103,154	\$54,927	\$54,472	
DSF: 0000762707 Category Note:												

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Geo District 01												
M064	P.S. 364 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$105,870	\$0	
DSF: 0000777096 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M064	P.S. 64 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$10,587	\$0	
DSF: 0000777095 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M097	BARD COLLEGE HS - MANHATTAN	SCA CIP	CONCRETE SLAB	Scope	Complete	03/05/2013	07/18/2013	06/28/2013		\$8,936	\$16,692	\$16,692
				Design	Complete	08/14/2013	01/17/2014	12/19/2013		\$26,807	\$53,379	\$53,379
				Construction	Complete	06/12/2014	02/06/2015	01/22/2015		\$341,051	\$416,284	\$351,482
				CM, F&E	Complete	06/12/2014	02/06/2015	01/22/2015		\$68,508	\$61,544	\$45,935
DSF: 0000762993 Category Note:												

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Geo District 01	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
	M097	BARD COLLEGE HS - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$8,818	\$13,704	\$13,704
					Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$26,455	\$18,234	\$15,629
					Construction	In-Progress	11/12/2014	09/07/2015		\$336,561	\$311,761	\$3,921
					CM, F&E	In-Progress	11/12/2014	09/07/2015		\$169,007	\$113,858	\$80,328
DSF: 0000776054												
Category Note:												
	M097	BARD COLLEGE HS - MANHATTAN	SCA CIP	NON-SANDY:MASONRY/ROOF/PARAPET/ SANDY:FLOOD/MASONRY	Scope	Complete	11/27/2013	04/16/2014	08/22/2014	\$82,732	\$190,126	\$163,794
					Design	Complete	12/15/2014	05/18/2015	05/04/2015	\$234,406	\$144,309	\$84,980
					Construction	PNS	PNS	PNS	PNS	\$3,157,586	\$3,157,586	\$46,219
					CM, F&E	PNS	PNS	PNS	PNS	\$606,698	\$606,698	\$11,818
DSF: 0000798565, 0000808949, 0000808951, 0000808952, 0000821636												
Category Note:												
	M097	BARD COLLEGE HS - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/10/2015	06/10/2015	06/10/2015	\$17,717	\$0	\$0
					Design	In-Progress	06/10/2015	10/09/2015		\$70,866	\$70,866	\$0
					Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
					CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798378												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 01											
M097	BARD COLLEGE HS - MANHATTAN	SCA IEH	IEH PO18-GYM AND CAFETERIA FLOORING	Construction	In-Progress	12/11/2012	IEH		IEH	\$1,189	\$1,189
DSF: 0000023918 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
M110	P.S. 110 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/20/2015	04/20/2015	04/20/2015	PNB	\$0	\$0
				Design	Complete	04/20/2015	08/20/2015	05/07/2015	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000798377 Category Note:											
M134	P.S. 134 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$13,270	\$0
DSF: 0000777114 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 01											
M134	P.S. 137 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/28/2015	\$60,000	\$59,394	\$59,394
DSF: 0000800701											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M137	P.S. 184 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	11/13/2013	11/13/2013	11/13/2013	\$16,930	\$5,201	\$5,201
				Design	Complete	11/13/2013	05/12/2014	01/31/2014	\$50,790	\$26,741	\$26,681
				Construction	Complete	04/15/2014	01/09/2015	12/01/2014	\$646,158	\$614,312	\$536,362
				CM, F&E	Complete	04/15/2014	01/09/2015	12/01/2014	\$129,796	\$52,176	\$51,443
DSF: 0000763514											
Category Note:											
M137	P.S. 184 - MANHATTAN	DOE- RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800504											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M142	P.S. 142 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	07/28/2014	\$2,166	\$5,220	\$0
				Design	Complete	07/30/2014	12/01/2014	10/14/2014	\$6,138	\$10,582	\$10,582
				Construction	In-Progress	03/23/2015	12/17/2015		\$82,680	\$89,129	\$8,145
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$15,886	\$6,374	\$6,015
DSF: 0000799587											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 01											
M142	P.S. 142 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/18/2012	04/26/2013	04/23/2013	\$7,715	\$15,163	\$15,163
				Design	Complete	04/23/2013	08/26/2013	10/01/2013	\$23,146	\$18,912	\$18,912
				Construction	Complete	04/14/2014	02/07/2015	03/18/2015	\$294,471	\$272,607	\$255,037
				CM, F&E	Complete	04/14/2014	02/07/2015	03/18/2015	\$176,423	\$148,143	\$128,864
DSF: 0000775693											
Category Note:											
M142	P.S. 142 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/01/2015	\$40,000	\$39,596	\$39,596
DSF: 0000800702											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M188	P.S. 188 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	07/28/2014	\$2,092	\$5,040	\$0
				Design	Complete	07/30/2014	12/01/2014	10/14/2014	\$5,926	\$12,860	\$12,860
				Construction	In-Progress	03/23/2015	12/17/2015		\$79,829	\$85,108	\$10,610
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$15,338	\$4,676	\$4,230
DSF: 0000799593											
Category Note:											
M188	P.S. 188 - MANHATTAN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/05/2014	FTK		FTK	\$108,003	\$14,428
DSF: 0000777498											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 01												
M188	P.S. 188 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/01/2015	\$35,000	\$34,641	\$34,641	
DSF: 0000800715												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M446	UNIVERSITY NEIGHBORHOOD HS	SCA CIP	CITY COUNCIL REQUIRED ELECTRICAL UPGRADE	Scope	Complete	05/24/2011	09/23/2011	09/12/2011	\$20,850	\$20,301	\$20,301	
				Design	Complete	09/21/2011	02/27/2012	02/16/2012	\$62,550	\$95,329	\$95,329	
				Construction	Complete	06/04/2012	09/01/2013	02/27/2015	\$795,775	\$727,879	\$670,729	
				CM, F&E	Complete	06/04/2012	09/01/2013	02/27/2015	\$159,850	\$193,215	\$191,884	
DSF: 0000720165												
Category Note:												
M446	UNIVERSITY NEIGHBORHOOD HS - M	SCA CIP	FIRE ALARM/VENTILATION	Scope	Complete	07/18/2013	10/17/2013	11/07/2013	\$37,982	\$30,495	\$30,300	
				Design	Complete	11/20/2013	05/27/2014	10/16/2014	\$151,930	\$131,368	\$126,998	
				Construction	PNS	PNS	PNS	PNS	\$2,848,685	\$2,848,685	\$14,415	
				CM, F&E	PNS	PNS	PNS	PNS	\$177,252	\$177,252	\$12,347	
DSF: 0000741361, 0000786971												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 01												
M446	UNIVERSITY NEIGHBORHOOD HS - M	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/30/2013	12/30/2013	12/30/2013	\$26,480	\$5,198	\$5,198	
				Design	Complete	12/30/2013	04/30/2014	01/31/2014	\$79,440	\$13,177	\$13,177	
				Construction	Complete	04/15/2014	01/09/2015	12/01/2014	\$1,010,657	\$928,819	\$845,669	
				CM, F&E	Complete	04/15/2014	01/09/2015	12/01/2014	\$203,014	\$48,973	\$47,712	
DSF: 0000764327												
Category Note:												
M446	UNIVERSITY NEIGHBORHOOD HS - M	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	Complete	04/30/2014	06/15/2015	06/15/2015	\$165,000	\$134,309	\$134,309	
DSF: 0000798816												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M510	CASCADES CTR FOR TCHING & LNG	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/24/2015	06/24/2015	06/24/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/24/2015	10/26/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000787219												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 01												
M510	CASCADES CTR FOR TCHING & LNG	DOE- RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Construction	In-Progress	07/28/2014	DOER		\$66,141	\$65,796	\$8,901	
DSF: 0000798777												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M510	CASCADES CTR FOR TCHING & LNG	DOE- RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800461												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M751	M751 SPED - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/05/2015	05/05/2015	05/05/2015	\$17,717	\$0	\$0	
				Design	In-Progress	05/05/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,208	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000787504												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M001	P.S. 1 - MANHATTAN	SCA CIP	RPZ VALVES/LOW VOLTAGE ELECTRICAL/ANSUL SYSTEM	Scope	Complete	07/15/2013	10/11/2013	01/15/2014	\$45,536	\$42,363	\$8,353
				Design	Complete	01/21/2014	07/23/2014	06/06/2014	\$129,018	\$136,708	\$109,089
				Construction	PNS	PNS	PNS	PNS	\$1,737,939	\$1,737,939	\$2,674
				CM, F&E	PNS	PNS	PNS	PNS	\$333,928	\$333,928	\$14,024
DSF: 0000761938, 0000775641, 0000784587											
Category Note:											
M001	P.S. 1 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015	\$17,717	\$0	\$0
				Design	In-Progress	03/23/2015	07/23/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$1,024
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000784576											
Category Note:											
M002	P.S. 2 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	07/28/2014	\$3,212	\$7,740	\$0
				Design	Complete	07/30/2014	12/01/2014	10/14/2014	\$9,101	\$30,611	\$30,611
				Construction	In-Progress	03/23/2015	12/17/2015		\$122,595	\$124,462	\$12,585
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$23,555	\$7,353	\$6,994
DSF: 0000799701											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M002	P.S. 2 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$245,683	\$0	
DSF: 0000777054 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M003	P.S. 3 - MANHATTAN	SCA CIP RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Scope	Complete	02/28/2014	06/30/2014	06/12/2014		\$0	\$12,422	\$12,422
				Design	Complete	06/30/2014	11/14/2014	12/16/2014	\$25,080	\$16,545	\$8,603	
				Construction	In-Progress	03/10/2015	12/04/2015		\$367,840	\$372,707	\$24,691	
				CM, F&E	In-Progress	03/10/2015	12/04/2015		\$25,080	\$48,198	\$22,571	
DSF: 0000798774 Category Note:												
M003	P.S. 3 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$253,896	\$0	
DSF: 0000777055 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M006	P.S. 6 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$18,300	\$0	\$0
				Design	Complete	01/28/2015	05/28/2015	03/31/2015	\$51,850	\$0	\$0
				Construction	In-Progress	06/30/2015	03/25/2016		\$698,450	\$698,450	\$25,739
				CM, F&E	In-Progress	06/30/2015	03/25/2016		\$134,200	\$134,200	\$708
DSF: 0000821593											
Category Note:											
M006	P.S. 6 - MANHATTAN	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/12/2014	06/10/2014	06/02/2014	\$0	\$13,539	\$13,539
				Design	PNS	PNS	PNS	PNS	\$24,000	\$29,036	\$5,862
				Construction	PNS	PNS	PNS	PNS	\$352,000	\$624,432	\$4,394
				CM, F&E	PNS	PNS	PNS	PNS	\$24,000	\$42,575	\$2,369
DSF: 0000798670											
Category Note:											
M006	P.S. 6 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$253,896	\$0
DSF: 0000777058											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M006	P.S. 6 - MANHATTAN	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/20/2014	DOER		\$125,000	\$79,034	\$70,034	
DSF: 0000754622												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M011	P.S. 11 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/08/2013	10/04/2013	10/29/2013	\$22,635	\$35,612	\$35,612	
				Design	Complete	11/06/2013	05/13/2014	06/27/2014	\$90,540	\$114,069	\$101,499	
				Construction	In-Progress	11/03/2014	11/02/2015		\$1,697,625	\$1,572,037	\$596,297	
				CM, F&E	In-Progress	11/03/2014	11/02/2015		\$105,630	\$17,900	\$17,760	
DSF: 0000762105												
Category Note:												
M011	P.S. 11 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$355,538	\$0	
DSF: 0000777063												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M011	P.S. 11 - MANHATTAN	DOE- RESOA	FY15 RESO A PLAYGROUND UPGRADE	Construction	PNS	PNS	PNS	PNS	\$136,000	\$136,000	\$0	
DSF: 0000800069												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M017	P.P.A.S. - MANHATTAN	SCA CIP	MASONRY/WINDOWS/FLOOD/PARAPETS/ ROOFS	Scope	Complete	01/09/2015	05/27/2015	04/28/2015	\$84,717	\$56,474	\$6,166
				Design	In-Progress	06/09/2015	11/09/2015		\$258,799	\$258,799	\$0
				Construction	PNS	PNS	PNS	PNS	\$3,825,928	\$3,825,928	\$1,918
				CM, F&E	PNS	PNS	PNS	PNS	\$479,353	\$479,353	\$27
DSF: 0000808176, 0000808179, 0000808180, 0000822121, 0000822122											
Category Note:											
M017	P.P.A.S. - MANHATTAN	SCA CIP	AUDITORIUM UPGRADE	Scope	In-Progress	06/23/2015	10/23/2015		\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000822005											
Category Note:											
M017	P.P.A.S. - MANHATTAN	SCA CIP RESOA	FY13 RESO A ROOM CONVERSIONS / PART	Scope	Complete	12/05/2012	01/28/2013	04/02/2013	\$0	\$13,668	\$13,668
				Design	Complete	04/02/2013	06/14/2013	06/30/2014	\$36,000	\$24,140	\$23,558
				Construction	PNS	PNS	PNS	PNS	\$528,000	\$528,000	\$4,819
				CM, F&E	PNS	PNS	PNS	PNS	\$36,000	\$36,000	\$4,970
DSF: 0000754683											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M017	P.P.A.S. - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0	
DSF: 0000777068 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M017	P.S. 212 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0	
DSF: 0000777067 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M017	P.S. 212 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/15/2015	\$54,000	\$53,459	\$53,459	
DSF: 0000800665 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M017	P.P.A.S. - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$60,000	\$59,400	\$59,400	
DSF: 0000800668 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M033	P.S. 33 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/15/2014	01/15/2014	01/15/2014	\$24,262	\$7,491	\$7,491
				Design	Complete	01/15/2014	05/15/2014	03/04/2014	\$72,785	\$21,466	\$21,466
				Construction	Complete	05/27/2014	02/20/2015	02/20/2015	\$925,984	\$853,247	\$472,276
				CM, F&E	Complete	05/27/2014	02/20/2015	02/20/2015	\$186,006	\$38,833	\$38,617
DSF: 0000739336											
Category Note:											
M033	P.S. 33 - MANHATTAN	SCA CIP RESOA	FY14 RESO A ROOFS	Scope	Complete	03/20/2014	08/04/2014	07/18/2014	\$0	\$11,147	\$11,146
				Design	Complete	07/22/2014	12/23/2014	11/24/2014	\$16,650	\$33,559	\$31,062
				Construction	Complete	02/12/2015	07/11/2015	04/27/2015	\$244,200	\$231,071	\$3,839
				CM, F&E	Complete	02/12/2015	07/11/2015	04/27/2015	\$16,650	\$26,880	\$9,786
DSF: 0000798687											
Category Note:											
M033	P.S. 33 - MANHATTAN	DOE- RESOA	RESO A- HALLWAY CORRIDOR - LIGHTING	Construction	Complete	10/21/2013	05/07/2014	05/07/2014	\$50,000	\$4,918	\$4,918
DSF: 0000775875											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M040	P.S. 40 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014	\$18,553	\$1,205	\$1,205
				Design	Complete	09/10/2014	01/09/2015	12/18/2014	\$52,566	\$5,058	\$5,058
				Construction	In-Progress	04/13/2015	01/07/2016		\$708,091	\$657,432	\$39,012
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$136,052	\$11,799	\$11,428
DSF: 0000798365											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M040	I.S. 255 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$128,376	\$0	
DSF: 0000777077 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M040	P.S. 40 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$128,376	\$0	
DSF: 0000777076 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M041	P.S. 41 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/23/2014	01/23/2014	01/23/2014		\$20,586	\$6,052	\$6,052
				Design	Complete	01/23/2014	05/23/2014	03/04/2014		\$72,050	\$21,568	\$21,568
				Construction	Complete	05/27/2014	02/20/2015	02/20/2015		\$1,168,233	\$1,080,170	\$65,280
				CM, F&E	Complete	05/27/2014	02/20/2015	02/20/2015		\$92,635	\$39,837	\$39,685
DSF: 0000762373 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M041	P.S. 41 - MANHATTAN	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/21/2014	06/19/2014	05/21/2014	\$0	\$11,032	\$11,032
				Design	Complete	10/22/2014	03/12/2015	02/26/2015	\$28,560	\$38,862	\$38,765
				Construction	In-Progress	04/22/2015	11/17/2015		\$418,880	\$342,889	\$5,351
				CM, F&E	In-Progress	04/22/2015	11/17/2015		\$28,560	\$31,471	\$6,138
DSF: 0000798671											
Category Note:											
M041	P.S. 41	Fast Track Projects	CITY COUNCIL- ELECTRICAL UPGRADE	Construction	In-Progress	08/01/2012	FTK		FTK	\$1,317,081	\$1,284,142
DSF: 0000739412											
Category Note:											
M041	P.S. 41 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$236,757	\$0
DSF: 0000777078											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M047	P.S. 347 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$16,275	\$15,882	\$15,882
				Design	Complete	01/10/2014	05/15/2014	04/14/2014	\$48,825	\$22,891	\$22,130
				Construction	In-Progress	07/07/2014	05/02/2015		\$621,163	\$563,841	\$522,972
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$249,004	\$143,911	\$129,749
DSF: 0000776051											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M047	J.H.S. 47 (SCH FOR THE DEAF)	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$18,334	\$11,303	\$11,303	
-				Design	Complete	11/20/2014	03/20/2015	01/23/2015	\$73,336	\$45,210	\$45,210	
				Construction	In-Progress	06/08/2015	03/03/2016		\$1,375,043	\$1,263,968	\$23,258	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$85,558	\$13,987	\$13,700	
DSF: 0000785113												
Category Note:												
M047	J.H.S. 47 (SCH FOR THE DEAF)	SCA CIP	PARAPETS/WINDOWS/EXTERIOR MASONRY	Scope	Complete	04/24/2014	09/09/2014	09/15/2014	\$61,260	\$65,434	\$29,088	
-				Design	In-Progress	10/14/2014	03/19/2015		\$173,568	\$185,563	\$61,534	
				Construction	PNS	PNS	PNS	PNS	\$2,338,065	\$2,338,065	\$22,052	
				CM, F&E	PNS	PNS	PNS	PNS	\$449,235	\$449,235	\$13,984	
DSF: 0000030133, 0000785119, 0000801088												
Category Note:												
M047	J.H.S. 47 (SCH FOR THE DEAF)	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$272,799	\$0	
-												
DSF: 0000777084												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M047	P.S. 347 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/26/2015	\$35,000	\$34,647	\$34,647	
DSF: 0000800674 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M058	P.S. 35 SPECIAL ED	SCA CIP	WINDOWS/PARAPETS/ROOFS/EXTERIOR MASONRY	Scope	Complete	06/15/2012	10/31/2012	10/09/2012	\$96,503	\$100,178	\$100,123	
				Design	Complete	10/25/2012	04/01/2013	03/06/2013	\$324,602	\$206,881	\$178,042	
				Construction	In-Progress	08/12/2013	11/04/2014		\$4,987,476	\$5,008,795	\$3,074,894	
				CM, F&E	In-Progress	08/12/2013	11/04/2014		\$517,610	\$270,282	\$254,405	
DSF: 0000718439, 0000739673, 0000762628, 0000762631 Category Note:												
M058	M035 SPED - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$246,657	\$0	
DSF: 0000777089 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M066	P.S. 151 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/02/2015	04/02/2015	04/02/2015	\$17,717	\$0	\$0	
				Design	In-Progress	04/02/2015	08/03/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$8,309	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000785343												
Category Note:												
M066	P.S. 151 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776321												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M066	P.S. 151 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$53,000	\$52,464	\$52,464	
DSF: 0000800683												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M066	P.S. 151 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800684												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M066	P.S. 151 - MANHATTAN	DOE- RESOA	FY12 RESO A- BATHROOM UPGRADE	Construction	Complete	08/06/2012	03/04/2015	03/04/2015	\$492,000	\$71,035	\$69,021	
DSF: 0000754387												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M066	P.S. 151 - MANHATTAN	DOE- RESOA	RESO A FLOORING	Construction	Complete	04/03/2015	05/04/2015	05/04/2015	\$43,100	\$43,190	\$43,190	
DSF: 0000822116												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M070	NYC LAB MIDDLE SCHOOL - MANHAT	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/18/2012	04/26/2013	04/23/2013	\$9,820	\$17,761	\$17,761	
				Design	Complete	04/23/2013	08/26/2013	10/01/2013	\$29,459	\$23,163	\$23,163	
				Construction	Complete	04/14/2014	02/07/2015	04/10/2015	\$374,781	\$340,388	\$304,064	
				CM, F&E	Complete	04/14/2014	02/07/2015	04/10/2015	\$191,367	\$136,652	\$117,369	
DSF: 0000775691												
Category Note:												
M070	NYC LAB MIDDLE SCHOOL - MANHAT	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	11/21/2014	11/21/2014	\$10,342	\$19,129	\$19,129	
				Design	Complete	11/21/2014	03/23/2015	01/23/2015	\$29,303	\$104,729	\$104,729	
				Construction	In-Progress	06/08/2015	03/03/2016		\$394,727	\$376,665	\$13,425	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$75,843	\$9,969	\$9,969	
DSF: 0000798359												
Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M070	NYC LAB HS - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$92,197	\$0	
DSF: 0000777098 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M070	NYC LAB MIDDLE SCHOOL - MANHAT	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$92,197	\$0	
DSF: 0000777097 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M070	NYC LAB HS - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/04/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800685 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M089	P.S. 89 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$151,479	\$0	
DSF: 0000777106 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M089	I.S. 89 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$151,479	\$0	
DSF: 0000777107 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M104	I.S. 104 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/24/2014	07/24/2014	07/24/2014		\$18,834	\$8,541	\$8,541
				Design	Complete	07/24/2014	11/24/2014	09/08/2014		\$75,335	\$6,021	\$6,021
				Construction	In-Progress	04/13/2015	01/07/2016			\$1,412,528	\$1,291,346	\$35,766
				CM, F&E	In-Progress	04/13/2015	01/07/2016			\$87,891	\$12,144	\$11,640
DSF: 0000785700 Category Note:												
M111	P.S. 111 - MANHATTAN	Trust For Public Land	FY14 RESO A PLAYGROUND UPGRADE	Scope	Complete	12/31/2013	12/31/2013	12/31/2013		\$50,000	\$50,000	\$50,000
				Design	Complete	10/01/2014	10/01/2014	10/01/2014		\$150,000	\$150,000	\$150,000
				Construction	In-Progress	10/02/2014	10/01/2015			\$842,915	\$842,915	\$842,915
				F&E	Complete	08/31/2014	08/31/2014	09/01/2014		\$134,000	\$134,000	\$134,000
DSF: 0000798650 Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M114	I.S. 114 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$106,000	\$104,940	\$104,940
DSF: 0000800691 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M114	I.S. 114 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$106,000	\$33,940	\$33,940
DSF: 0000800692 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M116	P.S. 116 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/04/2014	10/03/2014	08/15/2014	\$3,320	\$5,580	\$0
				Design	Complete	08/15/2014	12/17/2014	12/29/2014	\$9,407	\$24,704	\$17,981
				Construction	In-Progress	05/11/2015	02/04/2016		\$126,717	\$124,059	\$4,889
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$24,347	\$1,227	\$1,227
DSF: 0000799583 Category Note:											
M116	P.S. 116 - MANHATTAN	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	07/26/2013	12/30/2013	09/09/2013	\$63,252	\$85,754	\$83,649
				Design	Complete	09/18/2013	02/24/2014	01/14/2014	\$253,008	\$270,684	\$270,684
				Construction	In-Progress	07/14/2014	01/04/2016		\$4,743,900	\$4,412,800	\$2,741,917
				CM, F&E	In-Progress	07/14/2014	01/04/2016		\$295,176	\$75,939	\$74,914
DSF: 0000775600, 0000776204 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
M116	P.S. 116 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776322 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M116	P.S. 116 - MANHATTAN	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS		\$125,000	\$0	\$0
DSF: 0000800493 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M124	P.S. 124 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014		\$13,020	\$14,902	\$14,902
				Design	Complete	01/10/2014	05/15/2014	04/14/2014		\$39,060	\$17,414	\$16,873
				Construction	In-Progress	07/07/2014	05/02/2015			\$496,930	\$444,925	\$310,512
				CM, F&E	In-Progress	07/07/2014	05/02/2015			\$204,453	\$129,160	\$96,224
DSF: 0000776056 Category Note:												
M124	P.S. 124 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/11/2014	06/11/2014	06/11/2014		\$19,620	\$6,716	\$6,716
				Design	Complete	06/11/2014	10/10/2014	07/30/2014		\$78,480	\$15,721	\$15,721
				Construction	Complete	11/24/2014	08/20/2015	05/21/2015		\$1,471,500	\$1,378,691	\$1,265,346
				CM, F&E	Complete	11/24/2014	08/20/2015	05/21/2015		\$91,560	\$41,858	\$39,566
DSF: 0000785900 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M126	P.S. 126 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$60,000	\$59,400	\$59,400
DSF: 0000800696 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M126	P.S. 126 - MANHATTAN	DOE- RESOA	FY14 RESO A LOW-VOLTAGE ELECTRICAL	Construction	In-Progress	07/21/2014	DOER		\$40,000	\$39,829	\$6,628
DSF: 0000798659 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M130	P.S. 130 - MANHATTAN	SCA CIP	STRUCTURAL DEFICIENCIES	Scope	Complete	06/27/2014	11/13/2014	10/21/2014	\$19,443	\$18,096	\$16,493
				Design	In-Progress	11/18/2014	04/22/2015		\$55,088	\$55,088	\$18,461
				Construction	PNS	PNS	PNS	PNS	\$742,070	\$742,070	\$806
				CM, F&E	PNS	PNS	PNS	PNS	\$142,581	\$142,581	\$1,132
DSF: 0000786009 Category Note:											
M130	P.S. 130 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/03/2015	06/25/2015	06/29/2015	\$50,000	\$49,495	\$49,495
DSF: 0000800697 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02												
M131	EMMA LAZARUS HIGH SCHOOL	SCA CIP RESOA	FY14 RESO A ROOFS	Scope	PNS	PNS	PNS	PNS	\$0	\$15,667	\$15,667	
				Design	PNS	PNS	PNS	PNS	\$4,800	\$6,063	\$6,063	
				Construction	PNS	PNS	PNS	PNS	\$70,400	\$70,400	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$4,800	\$4,800	\$0	
DSF: 0000798688												
Category Note:												
M131	I.S. 131 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$8,275	\$0	
DSF: 0000777113												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M131	I.S. 131 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/01/2015	\$60,000	\$59,397	\$59,397	
DSF: 0000800698												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M158	P.S. 158 - MANHATTAN	SCA CIP	MASONRY/FLOOD ELIMINATION/ROOFS/WINDOWS/PARAPE TS	Scope	Complete	02/15/2013	07/01/2013	08/19/2013	\$387,885	\$293,191	\$279,278	
				Design	Complete	09/26/2013	04/04/2014	03/19/2014	\$1,551,540	\$739,387	\$586,848	
				Construction	In-Progress	12/15/2014	12/13/2017		\$29,091,375	\$25,981,312	\$1,529,074	
				CM, F&E	In-Progress	12/15/2014	12/13/2017		\$1,810,130	\$86,747	\$86,430	
DSF: 0000024913, 0000763742, 0000763743, 0000763744, 0000777440												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M158	P.S. 158 - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/30/2013	09/13/2013	08/14/2013	\$17,954	\$18,355	\$18,355
				Design	Complete	08/21/2013	02/27/2014	02/11/2014	\$53,861	\$84,153	\$84,153
				Construction	Complete	07/21/2014	04/16/2015	04/15/2015	\$685,231	\$653,642	\$556,005
				CM, F&E	Complete	07/21/2014	04/16/2015	04/15/2015	\$157,372	\$116,348	\$99,188
DSF: 0000775978											
Category Note:											
M158	P.S. 158 - MANHATTAN	SCA CIP RESOA	FY14 RESO A ROOFS	Scope	Complete	03/10/2014	07/23/2014	09/05/2014	\$0	\$56,488	\$39,873
				Design	PNS	PNS	PNS	PNS	\$4,118	\$178,784	\$10,549
				Construction	PNS	PNS	PNS	PNS	\$60,396	\$3,450,653	\$1,770
				CM, F&E	PNS	PNS	PNS	PNS	\$4,118	\$235,272	\$5,649
DSF: 0000798689											
Category Note:											
M158	P.S. 158 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$118,000	\$116,813	\$116,813
DSF: 0000800706											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M167	I.S. 167 - MANHATTAN	SCA CIP	FACADE DAMAGE/SITE WORK/FLOOD/PARAPETS/WINDOWS	Scope	Complete	02/15/2013	07/02/2013	01/31/2014	\$103,307	\$114,255	\$109,108
				Design	Complete	03/19/2014	08/18/2014	09/24/2014	\$370,132	\$291,554	\$269,463
				Construction	PNS	PNS	PNS	PNS	\$6,387,362	\$6,387,362	\$47,010
				CM, F&E	PNS	PNS	PNS	PNS	\$580,622	\$580,622	\$117,498
DSF: 0000024953, 0000786448, 0000786449, 0000786456, 0000799887											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M167	I.S. 167 - MANHATTAN	SCA CIP RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Scope	In-Progress	03/13/2015	06/26/2015		\$0	\$10,196	\$963	
				Design	PNS	PNS	PNS	PNS	\$24,000	\$13,804	\$3,850	
				Construction	PNS	PNS	PNS	PNS	\$352,000	\$352,000	\$872	
				CM, F&E	PNS	PNS	PNS	PNS	\$24,000	\$24,000	\$0	
DSF: 0000800479												
Category Note:												
M167	I.S. 167 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015		\$50,000	\$49,496	\$49,496	
DSF: 0000800015												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M167	I.S. 167 - MANHATTAN	DOE- RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$150,000	\$0	\$0	
DSF: 0000800476												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M169	M169 SPED - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014	\$19,800	\$6,693	\$6,693	
				Design	Complete	10/10/2014	02/10/2015	01/23/2015	\$56,100	\$35,025	\$35,025	
				Construction	PNS	PNS	PNS	PNS	\$755,700	\$755,700	\$18,062	
				CM, F&E	PNS	PNS	PNS	PNS	\$145,200	\$145,200	\$5,820	
DSF: 0000786468												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02												
M169	M169	SPED - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776257 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M169	M169	SPED - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/21/2015	\$35,000	\$34,522	\$34,522
DSF: 0000800708 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M183	P.S. 183	MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/04/2014	10/03/2014	08/15/2014	\$2,027	\$0	\$0
					Design	Complete	08/15/2014	12/17/2014	12/29/2014	\$5,743	\$938	\$683
					Construction	In-Progress	05/11/2015	02/04/2016		\$77,364	\$13,161	\$3,791
					CM, F&E	In-Progress	05/11/2015	02/04/2016		\$14,865	\$561	\$561
DSF: 0000799592 Category Note:												
M183	PS 183		SCA CIP	EXTERIOR MASONRY/FLOOD ELIMINATION/ PARAPETS/ROOFS	Scope	Complete	05/24/2012	10/10/2012	10/18/2012	\$201,197	\$218,994	\$211,179
					Design	Complete	09/03/2013	02/06/2014	04/25/2014	\$750,778	\$420,056	\$352,316
					Construction	In-Progress	09/15/2014	12/02/2016		\$13,384,613	\$11,914,770	\$2,167,320
					CM, F&E	In-Progress	09/15/2014	12/02/2016		\$1,062,365	\$126,138	\$125,401
DSF: 0000753130, 0000777289, 0000777290, 0000799938 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M190	P.S. 290 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/18/2015	\$40,000	\$39,598	\$39,598
DSF: 0000800716											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M198	P.S. 198 - MANHATTAN	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	07/29/2013	12/31/2013	09/04/2013	\$72,732	\$88,570	\$85,825
				Design	Complete	09/16/2013	02/20/2014	02/11/2014	\$256,984	\$279,633	\$279,092
				Construction	In-Progress	08/25/2014	11/17/2015		\$4,383,270	\$3,976,951	\$2,802,861
				CM, F&E	In-Progress	08/25/2014	11/17/2015		\$416,993	\$81,276	\$79,609
DSF: 0000764140, 0000775602											
Category Note:											
M198	P.S. 198 - MANHATTAN	SCA CIP	WINDOWS/ROOFS/PARAPETS	Scope	Complete	02/13/2014	06/30/2014	08/14/2014	\$92,111	\$89,884	\$78,584
				Design	In-Progress	10/01/2014	03/09/2015		\$361,282	\$361,282	\$130,481
				Construction	PNS	PNS	PNS	PNS	\$6,682,254	\$6,682,254	\$3,769
				CM, F&E	PNS	PNS	PNS	PNS	\$446,217	\$446,217	\$9,221
DSF: 0000786768, 0000786769, 0000786770											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M198	P.S. 77 - MANHATTAN	SCA Furniture & Equipment	FY15 RESO A SCIENCE LAB UPGRADES	F&E	PNS	PNS	PNS	PNS	\$104,000	\$104,000	\$104,000
DSF: 0000801021 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
M198	P.S. 77 - MANHATTAN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	03/05/2015	DOER		\$300,000	\$191,682	\$0
DSF: 0000798718 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M234	P.S. 234 - MANHATTAN	SCA CIP	SINK HOLE REPAIR	Scope	Complete	12/17/2013	03/20/2014	08/04/2014	\$19,041	\$46,588	\$46,238
				Design	In-Progress	03/23/2015	08/05/2015		\$76,165	\$81,073	\$49,390
				Construction	PNS	PNS	PNS	PNS	\$1,428,094	\$1,428,094	\$3,793
				CM, F&E	PNS	PNS	PNS	PNS	\$88,859	\$88,859	\$2,617
DSF: 0000027772 Category Note:											
M234	P.S. 234 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$60,000	\$59,394	\$59,394
DSF: 0000800723 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M271	P.S./I.S. 217 - MANHATTAN	SCA CIP RESOA	FY14 RESO A GREEN ROOF	Scope	PNS	PNS	PNS	PNS	\$0	\$16,997	\$612
				Design	PNS	PNS	PNS	PNS	\$2,100	\$45,931	\$2,449
				Construction	PNS	PNS	PNS	PNS	\$30,800	\$922,950	\$133
				CM, F&E	PNS	PNS	PNS	PNS	\$2,100	\$62,928	\$337
DSF: 0000777343											
Category Note:											
M271	P.S./I.S. 217 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2015	02/04/2015	02/04/2015	\$125,000	\$109,175	\$109,175
DSF: 0000799039											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M276	M094 SPED - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/18/2015	\$50,000	\$49,500	\$49,500
DSF: 0000800690											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M276	P.S./I.S. 276 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/08/2015	06/30/2015		\$50,000	\$49,500	\$49,500
DSF: 0000800725											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M282	I.S. 896 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/08/2015	06/30/2015		\$50,000	\$49,497	\$49,497
DSF: 0000800726											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M323	I.S. 323 - MANHATTAN	SCA Capacity	NEW SCHOOL	Scope	Complete	08/14/2013	10/07/2013	10/28/2013	\$1,962,690	\$2,038,994	\$1,969,679
				Design	Complete	10/29/2013	06/02/2014	11/18/2014	\$5,495,532	\$5,055,045	\$2,682,928
				Construction	In-Progress	03/09/2015	06/15/2017		\$88,085,519	\$101,128,724	\$831,226
				CM,Art,F&E	In-Progress	03/09/2015	06/15/2017		\$13,189,276	\$5,579,480	\$361,190
DSF: 0000798235											
Category Note:											
M343	THE PECK SLIP SCHOOL	SCA Capacity	NEW SCHOOL	Scope	Complete	08/09/2011	02/24/2012	02/16/2012	\$1,465,900	\$1,538,239	\$1,501,305
				Design	Complete	02/17/2012	10/10/2012	10/19/2012	\$4,397,700	\$5,011,234	\$4,117,319
				Construction	In-Progress	04/22/2013	06/05/2015		\$65,496,412	\$63,904,086	\$51,134,310
				CM,Art,F&E	In-Progress	04/22/2013	06/05/2015		\$9,950,848	\$7,269,067	\$4,294,986
DSF: 0000417357											
Category Note:											
M391	PRE-K CENTER@ 2-26 WASHINGTON	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/30/2014	\$168,998	\$135,881	\$135,881
				Design	Complete	07/01/2014	09/30/2014	10/31/2014	\$675,990	\$503,321	\$355,570
				Construction	In-Progress	01/29/2015	08/06/2015		\$10,815,840	\$9,819,375	\$4,644,270
				CM, F&E	In-Progress	01/29/2015	08/06/2015		\$1,013,985	\$684,699	\$205,460
DSF: 0000800052											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M440	BAYARD RUSTIN EDUCATIONAL COMP	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/07/2014	10/08/2014	08/13/2014	\$9,024	\$6,000	\$0	
				Design	Complete	08/13/2014	12/15/2014	12/18/2014	\$25,569	\$32,654	\$49	
				Construction	PNS	PNS	PNS	PNS	\$344,424	\$344,424	\$15,293	
				CM, F&E	PNS	PNS	PNS	PNS	\$66,178	\$66,178	\$126	
DSF: 0000799595												
Category Note:												
M440	BAYARD RUSTIN EDUCATIONAL COMP	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	06/20/2012	10/04/2012	11/23/2012	\$84,440	\$52,047	\$52,047	
				Design	Complete	12/05/2012	05/08/2013	05/15/2013	\$295,540	\$221,689	\$208,205	
				Construction	In-Progress	07/10/2013	10/02/2014		\$4,791,970	\$4,663,539	\$3,380,392	
				CM, F&E	In-Progress	07/10/2013	10/02/2014		\$460,869	\$250,143	\$232,532	
DSF: 0000741333												
Category Note:												
M440	JAMES BALDWIN SCHOOL - MANHATT	SCA CIP	PA SYSTEM	Scope	Complete	03/06/2013	06/04/2013	06/03/2013	\$29,190	\$20,751	\$20,751	
				Design	Complete	06/03/2013	11/01/2013	10/03/2013	\$87,570	\$74,599	\$74,248	
				Construction	In-Progress	02/19/2014	12/15/2014		\$1,114,085	\$1,013,244	\$829,944	
				CM, F&E	In-Progress	02/19/2014	12/15/2014		\$223,790	\$74,092	\$72,329	
DSF: 0000764286												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02													
M440	HUMANITIES PREPARATORY ACAD -	SCA CIP RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Scope	Complete	03/25/2014	07/24/2014	11/06/2014	\$0	\$11,296	\$267		
				Design	PNS	PNS	PNS	PNS	\$30,000	\$32,204	\$1,066		
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$638,000	\$3,596		
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$43,500	\$1,649		
DSF: 0000798828													
Category Note:													
M440	JAMES BALDWIN SCHOOL - MANHATT	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	06/22/2015	\$50,000	\$49,499	\$49,499		
DSF: 0000800021													
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													
M440	QUEST TO LEARN - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/28/2015	\$45,000	\$44,546	\$44,546		
DSF: 0000800728													
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													
M440	JAMES BALDWIN SCHOOL - MANHATT	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	06/22/2015	\$50,000	\$49,500	\$49,500		
DSF: 0000800729													
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M440	BAYARD RUSTIN EDUCATIONAL COMP	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$93,000	\$93,000	\$0
DSF: 0000800468											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M445	SEWARD PARK HS	SCA CIP	WINDOWS/PARAPETS/FLOOD/EXT MASONRY/ROOFS	Scope	Complete	05/11/2012	09/26/2012	08/30/2012	\$377,880	\$104,343	\$104,343
				Design	Complete	10/02/2012	03/08/2013	03/07/2013	\$1,319,760	\$433,712	\$328,936
				Construction	In-Progress	05/20/2013	09/06/2015		\$21,339,880	\$21,151,082	\$13,312,568
				CM, F&E	In-Progress	05/20/2013	09/06/2015		\$1,718,320	\$499,836	\$394,058
DSF: 0000741344, 0000741345, 0000755253, 0000755254, 0000755255											
Category Note:											
M445	ESSEX STREET ACADEMY - MANHATT	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	02/09/2015	\$75,000	\$74,247	\$74,247
DSF: 0000799043											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M445	LOWER MANHATTAN ARTS - MANHATT	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	06/10/2015	\$60,000	\$59,398	\$59,398
DSF: 0000800730											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M445	NEW DESIGN HS - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/21/2015	\$60,000	\$59,397	\$59,397	
DSF: 0000800731 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M445	URBAN ASSEMBLY ACADEMY - MANHA	DOE - RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800480 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M445	NEW DESIGN HS - MANHATTAN	DOE - Skilled Trades	CTF - SCHOOL BASED HEALTH CENTER	Construction	In-Progress	12/26/2013	DOES		DOES	\$696,625	\$80,788	
DSF: 0000775981 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M451	LIBERTY HS ACADEMY FOR NEWCOME	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/07/2014	10/08/2014	08/13/2014	\$1,854	\$6,000	\$0	
				Design	Complete	08/13/2014	12/15/2014	12/18/2014	\$5,253	\$3,400	\$5	
				Construction	PNS	PNS	PNS	PNS	\$70,761	\$70,761	\$6,255	
				CM, F&E	PNS	PNS	PNS	PNS	\$13,596	\$13,596	\$1,102	
DSF: 0000799597 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M451	LIBERTY HS ACADEMY FOR NEWCOME	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776262 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M453	PRE-K CENTER @ LAFAYETTE STREE	PRE-K	INTERIOR BUILD OUT	Scope	Complete	10/31/2014	10/31/2014	10/31/2014		\$57,881	\$10,031	\$10,031
				Design	Complete	11/03/2014	04/08/2015	06/10/2015		\$231,525	\$40,745	\$40,745
				Construction	PNS					\$3,704,400	\$3,394,273	\$31,306
				CM, F&E	PNS					\$347,288	\$516,188	\$10,137
DSF: 0000821653 Category Note:												
M460	WASHINGTON IRVING HS - MANHATT	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/11/2014	10/10/2014	08/20/2014		\$12,051	\$6,000	\$0
				Design	Complete	08/20/2014	12/22/2014	02/18/2015		\$34,145	\$49,049	\$33,116
				Construction	In-Progress	06/08/2015	03/03/2016			\$459,947	\$425,084	\$15,284
				CM, F&E	In-Progress	06/08/2015	03/03/2016			\$88,374	\$174	\$174
DSF: 0000799598 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M460	WASHINGTON IRVING H.S.	SCA CIP	WATER STORAGE TANK	Scope	Complete	05/06/2009	09/08/2009	10/27/2009	\$23,790	\$70,545	\$70,545
				Design	Complete	03/03/2010	09/24/2010	08/27/2010	\$83,266	\$296,526	\$151,034
				Construction	In-Progress	10/11/2011	11/03/2012		\$1,350,096	\$3,241,894	\$1,186,331
				CM, F&E	In-Progress	10/11/2011	11/03/2012		\$107,056	\$426,939	\$334,156
DSF: 0000675235											
Category Note:											
M460	WASHINGTON IRVING HS - MANHATT	SCA CIP	EXT. MASONRY/ROOF/PARAPET/ FLOOD ELIM./WINDOWS/GYM	Scope	Complete	01/18/2013	06/05/2013	11/20/2013	\$238,367	\$213,248	\$210,108
				Design	Complete	05/08/2014	10/08/2014	05/06/2015	\$883,670	\$542,304	\$215,820
				Construction	PNS	PNS	PNS	PNS	\$15,673,930	\$15,673,930	\$164,647
				CM, F&E	PNS	PNS	PNS	PNS	\$1,271,913	\$1,271,913	\$31,133
DSF: 0000764372, 0000786993, 0000786994, 0000799952, 0000799953, 0000821658											
Category Note:											
M460	WASHINGTON IRVING HS - MANHATT	SCA CIP	CTF ROOM CONVERSION	Scope	Complete	01/08/2014	04/10/2014	07/01/2014	\$32,010	\$21,431	\$2,352
				Design	Complete	07/02/2014	12/30/2014	02/19/2015	\$128,040	\$81,970	\$72,996
				Construction	PNS	PNS	PNS	PNS	\$2,400,750	\$2,400,750	\$983
				CM, F&E	PNS	PNS	PNS	PNS	\$149,380	\$149,380	\$5,996
DSF: 0000798601											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M460	H.S. 546 - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	06/28/2013	DOES		DOES	\$147,436	\$52,215
DSF: 0000775867 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M460	GRAMMERCY ARTS HS - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	10/15/2014	DOES		DOES	\$205,643	\$162,624
DSF: 0000775870 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M460	GRAMMERCY ARTS HS - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	10/01/2013	DOES		DOES	\$75,639	\$57,717
DSF: 0000775881 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M460	WASHINGTON IRVING HS - MANHATT	DOE - Skilled Trades	CTF- ROOM CONVERSION	Construction	In-Progress	08/19/2014	DOES		DOES	\$199,601	\$199,601
DSF: 0000799936 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M464	P.S. 464 - MANHATTAN	SCA Capacity	NEW SCHOOL	Scope	In-Progress	05/14/2015	10/29/2015		\$887,462	\$887,462	\$901	
				Design	PNS	PNS	PNS	PNS	\$2,484,894	\$2,484,894	\$3,605	
				Construction	PNS	PNS	PNS	PNS	\$39,829,305	\$39,829,305	\$6,146	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$5,963,746	\$5,963,746	\$14,019	
DSF: 0000798170												
Category Note:												
M475	HS FOR HEALTH PROF & HUMAN SER	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/11/2014	10/10/2014	08/20/2014	\$4,635	\$6,000	\$0	
				Design	Complete	08/20/2014	12/22/2014	02/18/2015	\$13,133	\$15,370	\$10,377	
				Construction	In-Progress	06/08/2015	03/03/2016		\$176,903	\$173,752	\$11,152	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$33,990	\$382	\$382	
DSF: 0000799600												
Category Note:												
M475	HEALTH PROF & HUMAN	SVCS SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$193	\$193	
				Design	Complete	09/15/2003	10/30/2003	10/30/2003	\$2,600	\$3,287	\$3,287	
				Construction	In-Progress	05/10/2004	05/16/2006		\$77,000	\$48,390	\$38,948	
				CM	In-Progress	05/10/2004	05/16/2006		\$12,240	\$40,445	\$40,343	
DSF: 0000011755												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M475	HS FOR HEALTH PROF & HUMAN SER	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/25/2014	FTK		FTK	\$173,264	\$15,946	
DSF: 0000777501 Category Note:												
M477	STUYVESANT HS - MANHATTAN	DOE- RESOA	FY 15 RESO A AUDITORIUM UPGRADE	Construction	Complete	11/03/2014	04/20/2015	04/20/2015	\$300,000	\$344,335	\$344,335	
DSF: 0000800073 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M480	TALENT UNLIMITED HS - MANHATTA	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/04/2014	10/03/2014	08/15/2014	\$7,283	\$12,240	\$0	
				Design	Complete	08/15/2014	12/17/2014	12/29/2014	\$20,635	\$46,448	\$33,806	
				Construction	In-Progress	05/11/2015	02/04/2016		\$277,960	\$263,030	\$10,070	
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$53,407	\$1,656	\$1,656	
DSF: 0000799601 Category Note:												
M480	JULIA RICHMAN HS	SCA CIP	STRUCTURAL CONDITION OF POOL/LL26-EXIT SIGNS	Scope	Complete	09/29/2010	02/17/2011	01/13/2011	\$116,280	\$97,907	\$97,791	
				Design	Complete	12/23/2011	05/25/2012	05/16/2012	\$406,980	\$610,084	\$497,870	
				Construction	In-Progress	07/23/2012	01/13/2014		\$6,598,890	\$6,815,232	\$4,530,996	
				CM, F&E	In-Progress	07/23/2012	01/13/2014		\$523,260	\$582,950	\$574,234	
DSF: 0000699094, 0000777502 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M480	JULIA RICHMAN HS	SCA CIP	TOILETS-STUDENTS	Scope	Complete	09/16/2011	01/05/2012	12/02/2011	\$60,741	\$43,362	\$43,362	
				Design	Complete	12/12/2011	05/30/2012	04/25/2012	\$242,964	\$189,950	\$188,905	
				Construction	PNS	PNS	PNS	PNS	\$4,555,577	\$4,555,577	\$38,291	
				CM, F&E	PNS	PNS	PNS	PNS	\$283,458	\$283,458	\$9,500	
DSF: 0000720302												
Category Note:												
M480	MANHATTAN INTERNATIONAL HS - M	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/20/2015	\$165,000	\$163,346	\$163,346	
DSF: 0000800734												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M488	ART & DESIGN VOC HS - MANHATTA	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$94,561	\$0	
DSF: 0000776535												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M488	ART & DESIGN VOC HS - MANHATTA	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/16/2015	\$50,000	\$49,496	\$49,496	
DSF: 0000800736												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02													
M520	BERGTRAUM HS - MANHATTAN	SCA CIP		LIBRARY UPGRADE	Scope	Complete	05/05/2014	09/04/2014	08/21/2014	\$20,142	\$42,379	\$42,379	
					Design	Complete	09/12/2014	02/02/2015	02/02/2015	\$80,567	\$169,011	\$168,440	
					Construction	PNS	PNS	PNS	PNS	\$1,510,634	\$1,510,634	\$11,699	
					CM, F&E	PNS	PNS	PNS	PNS	\$93,995	\$93,995	\$33,097	
DSF: 0000787251													
Category Note:													
M520	BERGTRAUM HS - MANHATTAN	SCA CIP		SCIENCE LAB UPGRADE	Scope	In-Progress	04/29/2015	08/13/2015		\$30,000	\$30,000	\$0	
					Design	PNS	PNS	PNS	PNS	\$85,000	\$85,000	\$0	
					Construction	PNS	PNS	PNS	PNS	\$1,145,000	\$1,145,000	\$0	
					CM, F&E	PNS	PNS	PNS	PNS	\$220,000	\$220,000	\$0	
DSF: 0000810567													
Category Note:													
M520	BERGTRAUM HS - MANHATTAN	SCA CIP RESOA	FY15 RESO A	MOBILE SCIENCE CARTS	Scope	PNS	PNS	PNS	PNS	\$0	\$23	\$23	
					Design	PNS	PNS	PNS	PNS	\$3,900	\$3,877	\$90	
					Construction	PNS	PNS	PNS	PNS	\$57,200	\$57,200	\$0	
					CM, F&E	PNS	PNS	PNS	PNS	\$68,900	\$65,000	\$65,000	
DSF: 0000800020													
Category Note:													

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M520	BERGTRAUM HS - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/21/2015	\$60,000	\$59,398	\$59,398
DSF: 0000800737 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M520	BERGTRAUM HS - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	05/28/2015	DOES		DOES	\$5,000	\$0
DSF: 0000821817 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M520	STEPHEN T. MATHER BUILDING	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	08/07/2013	DOES		DOES	\$38,072	\$23,710
DSF: 0000776029 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M535	PARK WEST HS (ECF)	SCA CIP	C OF O/C OF O VENT/WATER PLANT/BOILER/ENERGY MGMT	Scope	Complete	06/17/2010	09/24/2010	02/23/2011	\$466,259	\$818,858	\$818,858
				Design	Complete	12/05/2011	05/15/2012	05/01/2012	\$1,631,911	\$3,910,305	\$2,579,087
				Construction	In-Progress	08/01/2012	08/01/2015		\$26,460,255	\$31,796,293	\$21,644,018
				CM, F&E	In-Progress	08/01/2012	08/01/2015		\$2,165,180	\$2,026,001	\$1,846,005
DSF: 0000687155, 0000710960, 0000741699, 0000753034, 0000753035 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M535	PARK WEST HS (ECF)	SCA CIP	RAMP-DETERIORATED STEEL FRAMING	Scope	Complete	01/19/2012	07/19/2012	10/30/2012	\$20,250	\$26,632	\$26,632
				Design	Complete	12/05/2012	05/15/2013	08/14/2013	\$81,000	\$47,187	\$47,187
				Construction	In-Progress	05/26/2015	08/17/2016		\$1,518,750	\$1,454,623	\$81,688
				CM, F&E	In-Progress	05/26/2015	08/17/2016		\$94,500	\$24,434	\$23,909
DSF: 0000019673											
Category Note:											
M535	FOOD AND FINANCE HS - MANHATTA	SCA CIP	SCHOOL BASED HEALTH CENTER	Scope	Complete	02/10/2014	05/12/2014	07/01/2014	\$15,960	\$16,363	\$3,473
				Design	Complete	07/02/2014	12/30/2014	06/15/2015	\$63,840	\$70,004	\$37,273
				Construction	PNS	PNS	PNS	PNS	\$1,197,000	\$1,197,000	\$13,047
				CM, F&E	PNS	PNS	PNS	PNS	\$74,480	\$74,480	\$9,478
DSF: 0000798653											
Category Note:											
M535	FOOD & FINANCE HS	SCA CIP RESOA	FY12 RESO A SCIENCE LAB UPGRADES	Scope	In-Progress	10/25/2011	02/13/2012		\$0	\$15,497	\$0
				Design	PNS	PNS	PNS	PNS	\$22,191	\$12,242	\$0
				Construction	PNS	PNS	PNS	PNS	\$325,470	\$406,837	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$22,191	\$27,739	\$158
DSF: 0000731655											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M535	FOOD & FINANCE HS	SCA CIP RESOA	FY11 RESO A ROOFS	Scope	Complete	07/09/2010	11/24/2010	11/01/2010	\$0	\$36,104	\$36,104
				Design	Complete	09/09/2011	02/14/2012	01/27/2014	\$149,550	\$253,692	\$156,014
				Construction	In-Progress	07/07/2014	07/06/2015		\$2,193,400	\$2,049,902	\$1,011,162
				CM, F&E	In-Progress	07/07/2014	07/06/2015		\$170,831	\$156,789	\$132,536
DSF: 0000710178											
Category Note:											
M535	MANHATTAN BRIDGES - MANHATTAN	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000800100											
Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
M600	FASHION INDUSTRIES VOC HS - M	SCA CIP	FIRE ALARM	Scope	Complete	07/18/2013	10/17/2013	03/03/2014	\$38,055	\$33,399	\$33,399
				Design	Complete	03/03/2014	09/02/2014	01/26/2015	\$152,220	\$172,735	\$144,758
				Construction	In-Progress	06/15/2015	09/06/2016		\$2,854,125	\$2,557,662	\$19,662
				CM, F&E	In-Progress	06/15/2015	09/06/2016		\$177,590	\$6,593	\$6,593
DSF: 0000741739											
Category Note:											

NYC School Construction Authority
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							Schedule Data			Financial Data				
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending		
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase					
Geo District 02														
M600	FASHION INDUSTRIES - M	VOC HS	SCA CIP	ACCESSIBILITY	Scope	In-Progress	06/15/2015	10/29/2015				\$17,717	\$17,717	\$0
					Design	PNS	PNS	PNS	PNS			\$70,866	\$70,866	\$0
					Construction	PNS	PNS	PNS	PNS			\$1,328,740	\$1,328,740	\$0
					CM, F&E	PNS	PNS	PNS	PNS			\$82,677	\$82,677	\$0
DSF: 0000822154														
Category Note:														
M615	CHELSEA VOC HS - MANHATTAN		SCA CIP	RPZ VALVES	Scope	Complete	07/11/2013	11/18/2013	10/25/2013			\$23,865	\$19,001	\$17,501
					Design	Complete	10/30/2013	04/30/2014	03/11/2014			\$67,618	\$89,029	\$48,684
					Construction	In-Progress	08/18/2014	05/14/2015				\$910,848	\$818,587	\$533,542
					CM, F&E	In-Progress	08/18/2014	05/14/2015				\$175,010	\$50,834	\$49,917
DSF: 0000775646														
Category Note:														
M615	CHELSEA VOC HS - MANHATTAN		SCA CIP	FIRE ALARM	Scope	Complete	03/27/2015	06/25/2015	06/02/2015			\$22,500	\$0	\$0
					Design	PNS	PNS	PNS	PNS			\$90,000	\$90,000	\$0
					Construction	PNS	PNS	PNS	PNS			\$1,687,500	\$1,687,500	\$89
					CM, F&E	PNS	PNS	PNS	PNS			\$105,000	\$105,000	\$0
DSF: 0000810662														
Category Note:														

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M615	NYC ISCHOOL - MANHATTAN	SCA CIP RESOA	FY15 RESO A ROOFTOP CLASSROOM AND G	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$3,000	\$3,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$44,000	\$44,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$3,000	\$3,000	\$0
DSF: 0000800101											
Category Note:											
M615	CHELSEA VOC HS - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$13,378	\$0
DSF: 0000777134											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M615	NYC ISCHOOL - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,491	\$49,491
DSF: 0000800739											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data				
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending		
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase	
Geo District 02													
M620	NORMAN THOMAS HS - MANHATTAN		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$24,300	\$9,411	\$9,411	
					Design	Complete	05/12/2014	09/12/2014	10/08/2014	\$68,850	\$55,562	\$55,562	
					Construction	In-Progress	03/23/2015	12/17/2015		\$927,450	\$860,608	\$27,808	
					CM, F&E	In-Progress	03/23/2015	12/17/2015		\$178,200	\$9,902	\$9,615	
DSF: 0000798363													
Category Note:													
M620	NORMAN THOMAS HS - MANHATTAN		SCA CIP	SCIENCE LAB	Scope	Complete	09/30/2014	01/20/2015	03/23/2015	\$22,500	\$26,640	\$26,640	
					Design	In-Progress	04/01/2015	08/31/2015		\$90,000	\$90,000	\$54	
					Construction	PNS	PNS	PNS	PNS	\$1,687,500	\$1,687,500	\$575	
					CM, F&E	PNS	PNS	PNS	PNS	\$105,000	\$105,000	\$125	
DSF: 0000800280													
Category Note:													
M620	MURRAY HILL ACADEMY HS - M		Fast Track Projects	CTF-CHARTER MATCH	Construction	In-Progress	08/04/2014	FTK		FTK	\$208,992	\$142,549	
DSF: 0000799488													
Category Note:													

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M620	MANHATTAN ACADEMY OF ARTS AND	Fast Track Projects	CTF - ROOM CONVERSION	Construction	In-Progress	10/31/2014	FTK		FTK	\$232,279	\$175,765	
DSF: 0000800277												
Category Note:												
M620	UNITY HS - MANHATTAN	Fast Track Projects	CTF - ROOM CONVERSION	Construction	In-Progress	11/04/2014	FTK		FTK	\$214,191	\$58,393	
DSF: 0000800278												
Category Note:												
M620	MANHATTAN ACADEMY OF ARTS AND	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/24/2015	\$35,000	\$34,646	\$34,646	
DSF: 0000800291												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M620	MURRAY HILL ACADEMY HS - M	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	06/08/2015	DOES		DOES	\$2,500	\$0	
DSF: 0000821880												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M620	NORMAN THOMAS H.S.	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	08/18/2011	09/12/2013	09/12/2013	DOES	\$464,952	\$464,952	
DSF: 0000731200												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M625	HS OF GRAPHIC COMM. ARTS (VOC)	SCA CIP	PLAZA DECK	Scope	Complete	10/22/2012	03/12/2013	03/18/2013	\$29,900	\$45,809	\$45,805	
				Design	Complete	04/10/2013	09/10/2013	01/31/2014	\$104,650	\$107,420	\$93,232	
				Construction	In-Progress	07/07/2014	07/06/2015		\$1,696,825	\$1,534,576	\$622,716	
				CM, F&E	In-Progress	07/07/2014	07/06/2015		\$134,550	\$153,755	\$151,093	
DSF: 0000754491												
Category Note:												
M625	HS OF GRAPHIC COMM. ARTS (VOC)	SCA CIP	PLANYC BOILERS CONVERSION/CLIMATE CONTROL	Scope	Complete	07/12/2013	12/13/2013	12/10/2013	\$122,173	\$82,950	\$82,950	
				Design	Complete	12/10/2013	05/13/2014	09/19/2014	\$488,692	\$350,403	\$331,543	
				Construction	PNS	PNS	PNS	PNS	\$9,162,977	\$9,162,977	\$17,695	
				CM, F&E	PNS	PNS	PNS	PNS	\$570,141	\$570,141	\$20,464	
DSF: 0000752354, 0000752355												
Category Note:												
M625	HS OF GRAPHIC COMM. ARTS (VOC)	SCA CIP	CAFETERIA UPGRADE	Scope	Complete	10/09/2013	02/13/2014	04/24/2014	\$43,335	\$38,231	\$38,231	
				Design	Complete	04/25/2014	09/10/2014	11/10/2014	\$173,340	\$185,355	\$128,330	
				Construction	In-Progress	03/23/2015	03/21/2016		\$3,250,125	\$2,929,960	\$2,461	
				CM, F&E	In-Progress	03/23/2015	03/21/2016		\$202,230	\$27,623	\$26,379	
DSF: 0000777537												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M625	HS OF GRAPHIC COMM. ARTS (VOC)	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	01/26/2015	DOES		DOES	\$91,174	\$1,880	
DSF: 0000821668 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M625	THE BUSINESS OF SPORTS SCHOOL	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	01/26/2015	DOES		DOES	\$145,553	\$1,234	
DSF: 0000821669 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M625	HS OF GRAPHIC COMM. ARTS (VOC)	DOE - Skilled Trades	CTF- ROOM CONVERSION. CONVERT ROOM	Construction	In-Progress	07/05/2014	DOES		DOES	\$190,288	\$190,288	
DSF: 0000799492 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M625	URBAN ASSEMBLY GATEWAY SCHOOL	DOE - Skilled Trades	CTF- ROOM CONVERSION	Construction	Complete	07/05/2014	03/03/2015	03/03/2015	DOES	\$96,428	\$3,219	
DSF: 0000799519 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M625	THE BUSINESS OF SPORTS SCHOOL	DOE - Skilled Trades	CTF- ROOM CONVERSION	Construction	Complete	07/05/2014	03/03/2015	03/03/2015	DOES	\$78,272	\$0
DSF: 0000799520											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M634	NEW YORK HARBOR SCHOOL ANNEX	SCA Lease Site Improvement	LEASE	Scope	Complete	09/16/2014	10/31/2014	10/27/2014	\$798,249	\$798,249	\$762,249
				Design	Complete	10/28/2014	04/15/2015	04/23/2015	\$1,192,613	\$1,192,613	\$1,028,951
				Construction	PNS	PNS	PNS	PNS	\$68,779	\$68,779	\$24,723
				CM, F&E	PNS	PNS	PNS	PNS	\$27,429	\$27,429	\$27,035
DSF: 0000800281											
Category Note:											
M641	P.S. 721 OTC SP ED	SCA CIP	REINFORCE CINDER/FLOORS/ACCESSIBILITY/ELEC UPG/FA	Scope	Complete	07/25/2008	06/07/2011	06/16/2011	\$142,513	\$180,002	\$171,783
				Design	Complete	07/27/2011	05/24/2012	05/11/2012	\$469,309	\$942,864	\$579,566
				Construction	In-Progress	07/16/2012	01/06/2014		\$6,991,734	\$8,757,444	\$5,515,591
				CM, F&E	In-Progress	07/16/2012	01/06/2014		\$828,050	\$675,221	\$591,706
DSF: 0000610019, 0000610028, 0000687120, 0000741840, 0000752401											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M641	CITY-AS-SCHOOL - MANHATTAN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/05/2014	FTK		FTK	\$20,309	\$12,157	
DSF: 0000777504 Category Note:												
M645	LIFE SCIENCE SECONDARY SCHOOL	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$13,020	\$14,894	\$14,894	
				Design	Complete	01/10/2014	05/15/2014	04/14/2014	\$39,060	\$17,941	\$17,342	
				Construction	In-Progress	07/07/2014	05/02/2015		\$496,930	\$450,305	\$417,293	
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$204,011	\$123,814	\$104,916	
DSF: 0000776058 Category Note:												
M645	LIFE SCIENCE SECONDARY SCHOOL	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/19/2015	06/19/2015	06/19/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/19/2015	10/19/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000787432 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 02											
M646	SCHOOL FOR COOP TECH. ED. - M	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000787451											
Category Note:											
M660	SCHOOL OF THE FUTURE - MANHATT	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/05/2015	\$35,000	\$34,644	\$34,644
DSF: 0000800741											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M660	SCHOOL OF THE FUTURE - MANHATT	DOE - Skilled Trades	ELEVATORS	Construction	Complete	08/20/2013	04/02/2015	04/02/2015	DOES	\$751,379	\$751,379
DSF: 0000764849											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M661	MNHT COMPR. NIGHT & DAY HS - M	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/11/2014	10/10/2014	08/20/2014	\$1,854	\$6,000	\$0
				Design	Complete	08/20/2014	12/22/2014	02/18/2015	\$5,253	\$7,617	\$5,143
				Construction	In-Progress	06/08/2015	03/03/2016		\$70,761	\$79,241	\$9,341
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$13,596	\$174	\$174
DSF: 0000799604											
Category Note:											

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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02													
M661	OLD MABLE DEAN HS AX		BACON VOC SCA CIP	WORK REQUIRED TO OBTAIN C OF O	Scope	Complete	07/22/2008	09/08/2008	09/16/2008	\$15,000	\$34,135	\$33,978	
					Design	Complete	09/16/2008	10/30/2008	09/16/2008	\$42,500	\$115,674	\$101,134	
					Construction	PNS	PNS	PNS	PNS	\$572,500	\$572,500	\$0	
					CM, F&E	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$2,275	
DSF: 0000622222													
Category Note:													
M661	MNHT COMPR. HS - M		NIGHT & DAY SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,114	\$13,117	\$13,117	
					Design	Complete	01/10/2014	05/15/2014	04/14/2014	\$27,342	\$12,858	\$12,461	
					Construction	In-Progress	07/07/2014	05/02/2015		\$347,851	\$318,398	\$79,172	
					CM, F&E	In-Progress	07/07/2014	05/02/2015		\$162,330	\$106,386	\$72,725	
DSF: 0000776059													
Category Note:													
M807	HARVEY MILK SCHOOL - MANHATTAN		DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776339													
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.													

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						Schedule Data			Financial Data				
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending		
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase	
Geo District 02													
M807	HARVEY MILK SCHOOL - MANHATTAN		DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/12/2014	12/31/2014	09/03/2014	\$35,000	\$35,000	\$33,693	
DSF: 0000799055 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													
M816	P.S. 527 - MANHATTAN		DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$50,000	\$49,500	\$49,500	
DSF: 0000800022 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													
M833	HS FOR ECONOMICS & FINANCE - M		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/05/2014	05/05/2014	05/05/2014	\$26,820	\$2,981	\$2,981	
					Design	Complete	05/05/2014	09/05/2014	07/09/2014	\$75,990	\$12,703	\$12,703	
					Construction	Complete	12/08/2014	09/03/2015	04/17/2015	\$1,023,630	\$958,821	\$909,796	
					CM, F&E	Complete	12/08/2014	09/03/2015	04/17/2015	\$196,680	\$41,568	\$40,363	
DSF: 0000787523 Category Note:													
M834	HS FOR ENVIRONMENTAL STUDIES -		SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$60,000	\$60,000	\$0	
DSF: 0000800092 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.													

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M834	HS FOR ENVIRONMENTAL STUDIES -	SCA Furniture & Equipment	FY15 RESO A SCIENCE LAB UPGRADES	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000801019 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
M860	P.S. 343 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$676,994	\$0
DSF: 0000776543 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M868	THE CLINTON SCHOOL	SCA Capacity	NEW SCHOOL	Scope	Complete	08/01/2011	11/10/2011	11/10/2011	\$1,474,750	\$2,222,730	\$2,222,527
				Design	Complete	11/14/2011	04/16/2012	04/24/2012	\$4,424,250	\$5,100,560	\$4,740,561
				Construction	In-Progress	07/23/2012	04/18/2015		\$65,891,830	\$62,955,599	\$58,717,045
				CM,Art,F&E	In-Progress	07/23/2012	04/18/2015		\$10,110,320	\$7,406,001	\$5,525,352
DSF: 0000710937 Category Note:											
M874	BARUCH COLLEGE CAMPUS HS - M	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0
DSF: 0000800428 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M877	NEW YORK HARBOR SCHOOL - DOE - RESOA MANHA		FY13 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$500,000	\$500,000	\$0	
DSF: 0000754573 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M883	H.S. 534 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,972	\$0	
DSF: 0000777130 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M894	HS FOR LEADERSHIP & PUBLIC SER	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$18,912	\$0	
DSF: 0000777123 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M894	HS FOR LEADERSHIP & PUBLIC SER	DOE - Skilled Trades	ELEVATOR REPAIR	Construction	In-Progress	04/21/2015	DOES		DOES	\$456,395	\$0	
DSF: 0000810975 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 02												
M912	BEACON HIGH SCHOOL - MANHATTAN	SCA Capacity	NEW SCHOOL	Scope	Complete	02/24/2011	09/06/2011	08/16/2011	\$2,208,725	\$1,640,315	\$1,621,047	
				Design	Complete	08/17/2011	04/24/2012	03/08/2012	\$6,626,175	\$5,079,740	\$4,180,992	
				Construction	In-Progress	07/16/2012	05/15/2015		\$98,685,833	\$98,558,733	\$82,327,363	
				CM,Art,F&E	In-Progress	07/16/2012	05/15/2015		\$14,842,632	\$9,215,969	\$5,420,600	
DSF: 0000710361												
Category Note:												
M920	SATELLITE ACADEMY - M	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$31,644	\$0	
DSF: 0000777132												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M920	SATELLITE ACADEMY - M	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	03/06/2015	DOES		DOES	\$422,889	\$1,813	
DSF: 0000821788												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M009	P.S. 9 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/15/2014	\$2,892	\$3,780	\$0	
				Design	Complete	10/15/2014	02/18/2015	01/22/2015	\$8,193	\$14,541	\$10,582	
				Construction	In-Progress	05/11/2015	02/04/2016		\$110,367	\$108,395	\$2,318	
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$21,206	\$1,124	\$1,124	
DSF: 0000799578												
Category Note:												
M009	I.S. 243 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$126,948	\$0	
DSF: 0000777061												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M009	P.S. 9 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$126,948	\$0	
DSF: 0000777060												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M009	P.S. 9 - MANHATTAN	DOE- RESOA	FY12 RESO A- PLAYGROUND UPGRADE	Construction	Complete	07/10/2012	06/04/2015	06/04/2015	\$729,511	\$707,404	\$695,404
DSF: 0000731534 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M009	P.S. 9 - MANHATTAN	DOE- RESOA	FY15 RESO A PA UPGRADE	Construction	In-Progress	05/14/2015	DOER		\$50,000	\$50,000	\$0
DSF: 0000800068 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M009	P.S. 9 - MANHATTAN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$250,000	\$250,000	\$0
DSF: 0000800424 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M009	P.S. 9 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/30/2011	DOES		DOES	\$7,695	\$4,195
DSF: 0000754319 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M044	I.S. 245 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/09/2013	10/07/2013	10/29/2013	\$22,095	\$36,157	\$36,157
				Design	Complete	11/06/2013	05/13/2014	06/18/2014	\$88,380	\$146,460	\$124,459
				Construction	In-Progress	12/02/2014	12/01/2015		\$1,657,125	\$1,514,714	\$1,228,954
				CM, F&E	In-Progress	12/02/2014	12/01/2015		\$103,110	\$46,453	\$46,453
DSF: 0000739460 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M044	P.S. 334 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$28,350	\$8,621	\$8,621
				Design	Complete	05/12/2014	09/12/2014	10/01/2014	\$80,325	\$42,605	\$42,605
				Construction	In-Progress	04/10/2015	01/04/2016		\$1,082,025	\$1,000,530	\$11,980
				CM, F&E	In-Progress	04/10/2015	01/04/2016		\$207,900	\$12,327	\$12,254
DSF: 0000798300											
Category Note:											
M044	I.S. 245 - MANHATTAN	SCA CIP RESOA	FY15 RESO A GREENHOUSE	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$8,100	\$8,100	\$0
				Construction	PNS	PNS	PNS	PNS	\$118,800	\$118,800	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$8,100	\$8,100	\$0
DSF: 0000800099											
Category Note:											
M044	P.S. 334 - MANHATTAN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$60,000	\$59,150	\$59,150
DSF: 0000800005											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M044	P.S. 452 - MANHATTAN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	04/21/2014	DOER		\$209,868	\$189,243	\$1,020
DSF: 0000798812											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M044	P.S. 452 - MANHATTAN	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$105,000	\$105,000	\$0	
DSF: 0000800467 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M054	I.S. 54 - MANHATTAN	SCA CIP	MASONRY & GRANITE STEP DEFECTS	Scope	Complete	07/02/2014	11/18/2014	10/28/2014	\$22,822	\$48,078	\$25,193	
				Design	In-Progress	12/03/2014	05/06/2015		\$64,663	\$64,663	\$19,905	
				Construction	PNS	PNS	PNS	PNS	\$871,054	\$871,054	\$3,526	
				CM, F&E	PNS	PNS	PNS	PNS	\$167,364	\$167,364	\$2,753	
DSF: 0000785205 Category Note:												
M054	I.S. 54 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$301,650	\$0	
DSF: 0000777087 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M054	I.S. 54 - MANHATTAN	DIIT - RESOA	FY11 RESO A- COMPUTERS	Purch & Install	Complete	08/22/2014	12/31/2014	09/13/2014	\$111,000	\$56,160	\$55,924	
DSF: 0000731521 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M075	P.S. 75 - MANHATTAN	SCA CIP	PLAYNYC BOILER CONVERSION/CLIMATE CONTROL	Scope	Complete	07/11/2013	12/12/2013	02/14/2014	\$100,356	\$71,438	\$71,438
				Design	Complete	02/18/2014	07/18/2014	07/25/2014	\$401,425	\$221,089	\$210,484
				Construction	PNS	PNS	PNS	PNS	\$7,526,718	\$7,526,718	\$36,794
				CM, F&E	PNS	PNS	PNS	PNS	\$468,329	\$468,329	\$17,332
DSF: 0000775607, 0000775608											
Category Note:											
M075	M811 SPED - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/13/2015	\$178,000	\$176,205	\$176,205
DSF: 0000800687											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M075	P.S. 75 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015		\$300,000	\$296,985	\$296,985
DSF: 0000800686											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M076	P.S. 76 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0
DSF: 0000777100											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M081	ADULT AND CONTINUING EDUCATION	DOE - Skilled Trades	CTF-ROOM CONVERSION PROJECT	Construction	In-Progress	12/05/2014	DOES		DOES	\$76,289	\$2,492
DSF: 0000799950 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M081	ADULT AND CONTINUING EDUCATION	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	10/16/2014	02/18/2015	02/18/2015	DOES	\$155,984	\$1,165
DSF: 0000799500 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M081	MID-MAN ADULT LEARNING CENTER	DOE - Skilled Trades	CTF- ROOM CONVERSION	Construction	Complete	09/29/2014	02/18/2015	02/18/2015	DOES	\$153,000	\$2,314
DSF: 0000799521 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M084	P.S. 84 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,202	\$14,489	\$14,489
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$27,605	\$18,955	\$16,251
				Construction	In-Progress	11/12/2014	09/07/2015		\$351,194	\$325,631	\$4,911
				CM, F&E	In-Progress	11/12/2014	09/07/2015		\$170,025	\$112,746	\$80,763
DSF: 0000776053 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M084	P.S. 84 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$138,943	\$0
DSF: 0000777103 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M087	P.S. 87 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$253,934	\$0
DSF: 0000777104 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M087	P.S. 87 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	10/17/2011	DOES		DOES	\$4,150	\$1,150
DSF: 0000754323 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M088	I.S. 88 (WADLEIGH SCHOOL)	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/20/2014	12/22/2014	10/30/2014	\$1,545	\$6,000	\$6,000
				Design	Complete	10/30/2014	03/05/2015	02/12/2015	\$4,377	\$18,054	\$16,254
				Construction	PNS	PNS	PNS	PNS	\$58,963	\$58,963	\$2,224
				CM, F&E	PNS	PNS	PNS	PNS	\$11,329	\$11,329	\$528
DSF: 0000799581 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M088	WADLEIGH ARTS HS - MANHATTAN	SCA CIP	SCIENCE LAB	Scope	Complete	04/05/2013	07/22/2013	08/23/2013	\$32,860	\$30,050	\$30,050
				Design	Complete	08/27/2013	01/31/2014	01/10/2014	\$115,010	\$120,681	\$115,428
				Construction	Complete	03/24/2014	06/16/2015	06/16/2015	\$1,864,805	\$1,768,452	\$1,356,325
				CM, F&E	Complete	03/24/2014	06/16/2015	06/16/2015	\$176,235	\$158,453	\$141,606
DSF: 0000775865											
Category Note:											
M088	WADLEIGH ARTS HS - MANHATTAN	Fast Track Projects	CTF CHARTER MATCH	Construction	In-Progress	06/18/2014	FTK		FTK	\$356,370	\$231,925
DSF: 0000799487											
Category Note:											
M088	WADLEIGH ARTS HS - MANHATTAN	DOE- RESOA	FY13 RESO A AUDITORIUM BLACKBOX THE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000775556											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M088	WADLEIGH ARTS HS - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	07/23/2014	05/29/2015	05/29/2015	DOES	\$164,763	\$160,894
DSF: 0000776027											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M088	WADLEIGH ARTS HS - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	01/22/2014	12/16/2014	12/16/2014	DOES	\$331,773	\$309,226
DSF: 0000755258											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M113	P.S. 241 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/20/2014	12/22/2014	10/27/2014		\$3,330	\$6,000
				Design	Complete	10/27/2014	03/02/2015	02/12/2015		\$9,435	\$18,108
				Construction	In-Progress	06/26/2015	03/21/2016			\$127,095	\$119,763
				CM, F&E	In-Progress	06/26/2015	03/21/2016			\$24,420	\$13,172
DSF: 0000799582											
Category Note:											
M113	P.S. 241 - MANHATTAN	SCA CIP	PLANYC BOILER CONVERSION/CIMATE CONTROL	Scope	Complete	07/17/2013	12/18/2013	12/20/2013		\$64,944	\$81,856
				Design	Complete	01/08/2014	06/10/2014	09/26/2014		\$235,525	\$196,838
				Construction	PNS	PNS	PNS	PNS		\$4,105,163	\$4,105,163
				CM, F&E	PNS	PNS	PNS	PNS		\$358,500	\$358,500
DSF: 0000718946, 0000731099											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M113	P.S. 241 - MANHATTAN	SCA CIP	FLOOD ELIMINATION	Scope	Complete	04/25/2014	09/10/2014	10/17/2014	\$15,853	\$57,243	\$43,931
				Design	In-Progress	04/01/2015	08/31/2015		\$63,412	\$63,412	\$37,734
				Construction	PNS	PNS	PNS	PNS	\$1,188,983	\$1,188,983	\$2,303
				CM, F&E	PNS	PNS	PNS	PNS	\$73,981	\$73,981	\$4,381
DSF: 0000785769											
Category Note:											
M113	P.S. 241 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	03/23/2015	DIIX	\$172,102	\$172,102
DSF: 0000776255											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
M118	P.S. 333 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/15/2014	\$8,469	\$11,070	\$0
				Design	Complete	10/15/2014	02/18/2015	01/22/2015	\$23,994	\$43,441	\$31,612
				Construction	In-Progress	05/11/2015	02/04/2016		\$323,216	\$293,835	\$3,257
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$62,103	\$955	\$955
DSF: 0000799584											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M118	P.S. 333 - MANHATTAN	SCA CIP	EXTERIOR MASONRY/ROOFS/PARAPETS	Scope	Complete	02/13/2013	06/28/2013	08/23/2013	\$135,273	\$228,297	\$222,863
				Design	Complete	09/25/2013	03/03/2014	03/27/2014	\$541,091	\$334,119	\$324,888
				Construction	PNS	PNS	PNS	PNS	\$10,145,456	\$10,145,456	\$72,464
				CM, F&E	PNS	PNS	PNS	PNS	\$631,273	\$631,273	\$38,404
DSF: 0000763231, 0000763232, 0000763233											
Category Note:											
M118	MANHATTAN SCHOOL FOR CHILDREN	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	12/13/2011	IEH		IEH	\$679	\$679
DSF: 0000752501											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
M118	I.S. 256 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/23/2015	\$100,000	\$98,995	\$98,995
DSF: 0000800694											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M118	I.S. 258 - MANHATTAN	DOE- RESOA	FY 14 RESO A ART ROOM	Construction	In-Progress	07/21/2014	DOER		\$150,000	\$80,000	\$40,227
DSF: 0000777334											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M118	P.S. 333 - MANHATTAN	DOE - RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/06/2015	DOER		\$170,000	\$170,000	\$0	
DSF: 0000800384 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M118	I.S. 256 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	08/01/2012	DOES		DOES	\$15,545	\$12,544	
DSF: 0000754324 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M144	P.S. 242 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	05/26/2015	DIIX	\$202,546	\$202,546	
DSF: 0000776256 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M144	P.S. 242 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$100,000	\$98,997	\$98,997	
DSF: 0000800703 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M145	P.S. 145 - MANHATTAN	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	06/24/2013	11/25/2013	08/23/2013	\$47,478	\$72,853	\$70,170
				Design	Complete	09/20/2013	02/26/2014	01/31/2014	\$186,685	\$224,502	\$208,689
				Construction	In-Progress	06/27/2014	09/19/2015		\$3,458,969	\$3,499,404	\$987,509
				CM, F&E	In-Progress	06/27/2014	09/19/2015		\$228,939	\$117,916	\$98,715
DSF: 0000775605, 0000775606											
Category Note:											
M145	P.S. 145 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/10/2014	01/10/2014	01/10/2014	\$29,760	\$6,641	\$6,641
				Design	Complete	01/10/2014	05/09/2014	03/06/2014	\$89,280	\$22,510	\$22,510
				Construction	Complete	04/28/2014	01/22/2015	01/06/2015	\$1,135,840	\$1,042,429	\$998,004
				CM, F&E	Complete	04/28/2014	01/22/2015	01/06/2015	\$228,160	\$17,052	\$16,613
DSF: 0000763605											
Category Note:											
M145	WEST PREP ACADEMY - MANHATTAN	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	02/05/2015	06/08/2015	04/02/2015	\$0	\$8,239	\$0
				Design	PNS	PNS	PNS	PNS	\$20,640	\$12,401	\$0
				Construction	PNS	PNS	PNS	PNS	\$302,720	\$302,720	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$20,640	\$20,640	\$0
DSF: 0000800081											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M149	P.S. 149 (TANDEM M207)	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/07/2011	12/08/2011	09/07/2011	\$79,156	\$120,069	\$120,069
				Design	Complete	09/08/2011	02/13/2012	02/23/2012	\$277,046	\$380,844	\$365,356
				Construction	In-Progress	06/11/2012	09/03/2013		\$4,492,103	\$4,728,029	\$4,008,679
				CM, F&E	In-Progress	06/11/2012	09/03/2013		\$356,202	\$369,011	\$351,567
DSF: 0000731388, 0000731389											
Category Note:											
M149	P.S. 149 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$20,052	\$7,740	\$7,740
				Design	Complete	03/14/2014	07/15/2014	07/09/2014	\$56,814	\$49,048	\$49,048
				Construction	In-Progress	10/06/2014	07/02/2015		\$765,318	\$738,553	\$636,723
				CM, F&E	In-Progress	10/06/2014	07/02/2015		\$147,048	\$52,984	\$52,984
DSF: 0000786253											
Category Note:											
M163	P.S. 163 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/15/2014	\$2,410	\$3,150	\$0
				Design	Complete	10/15/2014	02/18/2015	01/22/2015	\$6,828	\$14,071	\$10,240
				Construction	In-Progress	05/11/2015	02/04/2016		\$91,972	\$93,513	\$2,303
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$17,672	\$534	\$534
DSF: 0000799702											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M163	P.S. 163 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/10/2013	04/26/2013	04/23/2013	\$7,013	\$13,928	\$13,928
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$21,038	\$15,732	\$14,527
				Construction	Complete	06/18/2014	04/13/2015	04/13/2015	\$267,644	\$268,177	\$198,953
				CM, F&E	Complete	06/18/2014	04/13/2015	04/13/2015	\$150,603	\$122,061	\$102,484
DSF: 0000775694											
Category Note:											
M163	P.S. 163 - MANHATTAN	SCA CIP RESOA	FY15 RESO A SCIENCE LAB UPGRADE	Scope	Complete	01/07/2015	04/23/2015	03/13/2015	\$0	\$6,615	\$79
				Design	Complete	03/23/2015	08/20/2015	06/22/2015	\$15,000	\$19,007	\$315
				Construction	PNS	PNS	PNS	PNS	\$220,000	\$220,000	\$1,466
				CM, F&E	PNS	PNS	PNS	PNS	\$15,000	\$15,000	\$860
DSF: 0000800082											
Category Note:											
M163	P.S. 163 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	05/15/2015	DIIX	\$185,694	\$185,694
DSF: 0000776323											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M163	P.S. 163 - MANHATTAN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$85,000	\$85,000	\$0
DSF: 0000800386											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M165	P.S. 165 - MANHATTAN	SCA CIP	EXT MASONRY/ROOFS	Scope	Complete	10/30/2013	03/20/2014	03/20/2014	\$77,532	\$94,457	\$88,885
				Design	Complete	04/25/2014	09/25/2014	12/22/2014	\$283,859	\$190,544	\$182,116
				Construction	PNS	PNS	PNS	PNS	\$4,985,543	\$6,303,473	\$15,226
				CM, F&E	PNS	PNS	PNS	PNS	\$421,862	\$421,862	\$36,019
DSF: 0000777681, 0000799928											
Category Note:											
M165	P.S. 165 - MANHATTAN	DOE- RESOA	FY14 RESO A PLAYGROUND UPGRADE	Construction	PNS	PNS	PNS	PNS	\$54,000	\$54,000	\$0
DSF: 0000777335											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M165	I.S. 862 - MANHATTAN	DOE- RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800478											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M166	P.S. 166 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/17/2014	12/19/2014	10/27/2014	\$2,730	\$6,000	\$0
				Design	Complete	10/27/2014	03/02/2015	02/12/2015	\$7,735	\$18,108	\$16,308
				Construction	In-Progress	06/26/2015	03/21/2016		\$104,195	\$101,366	\$1,027
				CM, F&E	In-Progress	06/26/2015	03/21/2016		\$20,020	\$9,926	\$98
DSF: 0000799590											
Category Note:											
M166	P.S. 166 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$10,352	\$13,802	\$13,802
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$31,055	\$17,574	\$15,179
				Construction	In-Progress	11/12/2014	09/07/2015		\$395,094	\$361,250	\$2,290
				CM, F&E	In-Progress	11/12/2014	09/07/2015		\$173,759	\$109,357	\$76,600
DSF: 0000776057											
Category Note:											
M166	P.S. 166 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/09/2013	10/07/2013	01/14/2014	\$29,010	\$18,379	\$4,298
				Design	Complete	01/14/2014	07/17/2014	05/16/2014	\$82,195	\$70,000	\$17,194
				Construction	In-Progress	10/06/2014	10/05/2015		\$1,107,215	\$1,004,822	\$380,654
				CM, F&E	In-Progress	10/06/2014	10/05/2015		\$212,740	\$12,979	\$12,710
DSF: 0000752875											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M166	P.S. 166 - MANHATTAN	SCA CIP RESOA	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000800357											
Category Note:											
M166	P.S. 166 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2014	02/04/2014	02/04/2014	\$50,000	\$49,499	\$49,499
DSF: 0000799030											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M166	P.S. 166 - MANHATTAN	DOE- RESOA	FY15 RESO A TECHNOLOGY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000821901											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M180	P.S. 180 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/10/2013	04/26/2013	04/23/2013	\$7,838	\$14,831	\$14,831
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$23,513	\$17,651	\$17,148
				Construction	Complete	06/18/2014	04/13/2015	04/13/2015	\$299,131	\$280,054	\$245,956
				CM, F&E	Complete	06/18/2014	04/13/2015	04/13/2015	\$168,193	\$135,399	\$116,821
DSF: 0000775695											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M180	P.S. 180 - MANHATTAN	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/17/2014	06/13/2014	05/20/2014	\$0	\$13,113	\$13,113	
				Design	Complete	03/27/2015	08/11/2015	05/13/2015	\$19,500	\$22,970	\$3,632	
				Construction	In-Progress	06/26/2015	12/22/2015		\$286,000	\$205,509	\$4,170	
				CM, F&E	In-Progress	06/26/2015	12/22/2015		\$19,500	\$18,933	\$4,149	
DSF: 0000798675												
Category Note:												
M180	P.S. 180 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776259												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M185	P.S. 185 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/07/2014	02/07/2014	02/07/2014	\$21,252	\$5,164	\$5,164	
				Design	Complete	02/07/2014	06/06/2014	04/01/2014	\$63,756	\$16,314	\$16,314	
				Construction	Complete	06/09/2014	03/05/2015	03/03/2015	\$811,118	\$742,661	\$708,954	
				CM, F&E	Complete	06/09/2014	03/05/2015	03/03/2015	\$162,932	\$106,813	\$106,069	
DSF: 0000777253												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M185	P.S. 185 - MANHATTAN	DOE- RESOA	FY 14 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$61,500	\$61,500	\$0
DSF: 0000800306 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M191	P.S. 191 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776261 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
M191	P.S. 191 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$28,044	\$0
DSF: 0000777118 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M191	P.S. 191 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$50,000	\$49,497	\$49,497
DSF: 0000800717 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M199	P.S. 199 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/07/2014	12/10/2014	11/12/2014	\$11,940	\$6,000	\$6,000
				Design	Complete	11/12/2014	03/17/2015	04/21/2015	\$33,830	\$18,687	\$16,818
				Construction	In-Progress	06/30/2015	03/25/2016		\$455,710	\$408,398	\$1,636
				CM, F&E	In-Progress	06/30/2015	03/25/2016		\$87,560	\$43,109	\$125
DSF: 0000799594											
Category Note:											
M199	P.S. 199 - MANHATTAN	SCA CIP RESOA	FY13 RESO A- GREENHOUSE	Scope	In-Progress	04/21/2015	09/03/2015		\$0	\$132,283	\$113,155
				Design	PNS	PNS	PNS	PNS	\$45,000	\$22,011	\$22,011
				Construction	PNS	PNS	PNS	PNS	\$660,000	\$660,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$45,000	\$45,000	\$0
DSF: 0000754508											
Category Note:											
M199	P.S. 199 - MANHATTAN	Fast Track Projects	FLOOR STRUCTURE	Construction	In-Progress	06/06/2013	FTK		FTK	\$271,686	\$253,193
DSF: 0000741194											
Category Note:											
M199	P.S. 199 - MANHATTAN	RCT CIP	LIGHTING FIXTURES	Construction	In-Progress	08/19/2010	FTK		FTK	\$2,142,381	\$1,865,032
DSF: 0000710931											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M207	P.S. 149 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$15,039	\$9,000	\$9,000
				Design	Complete	03/14/2014	07/15/2014	07/09/2014	\$60,156	\$54,091	\$54,091
				Construction	In-Progress	10/06/2014	07/02/2015		\$1,127,925	\$1,031,135	\$933,036
				CM, F&E	In-Progress	10/06/2014	07/02/2015		\$70,182	\$49,975	\$49,678
DSF: 0000798362											
Category Note:											
M208	P.S. 208 - MANHATTAN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/WINDOWS	Scope	Complete	08/28/2013	01/16/2014	01/09/2014	\$156,997	\$55,773	\$55,773
				Design	Complete	02/06/2014	07/09/2014	08/11/2014	\$607,250	\$237,870	\$226,220
				Construction	In-Progress	01/05/2015	01/03/2017		\$11,120,100	\$10,053,487	\$230,626
				CM, F&E	In-Progress	01/05/2015	01/03/2017		\$780,047	\$116,329	\$114,166
DSF: 0000764201, 0000764202, 0000764203, 0000799479											
Category Note:											
M208	P.S. 208 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/07/2014	02/07/2014	02/07/2014	\$21,252	\$6,926	\$6,926
				Design	Complete	02/07/2014	06/06/2014	04/01/2014	\$74,382	\$19,455	\$19,455
				Construction	Complete	06/09/2014	03/05/2015	03/03/2015	\$1,206,051	\$1,115,719	\$1,073,859
				CM, F&E	Complete	06/09/2014	03/05/2015	03/03/2015	\$95,634	\$14,965	\$14,965
DSF: 0000764200											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M342	P.S. 342 (RIVERSIDE CENTER)	SCA Capacity	NEW SCHOOL	Scope	Complete	04/21/2011	09/02/2011	09/26/2011	\$1,131,276	\$792,931	\$792,931
				Design	In-Progress	09/27/2011	03/15/2012		\$3,167,572	\$3,167,572	\$2,346,628
				Construction	PNS	PNS	PNS	PNS	\$50,771,657	\$50,771,657	\$23,583
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$7,602,173	\$7,602,173	\$207,848
DSF: 0000730952											
Category Note:											
M470	THE URBAN ASSEMBLY SCHOOL FOR	SCA CIP	HVAC (BMS) WORK/BACKFLOW PREVENTER & WATER METER	Scope	Complete	05/20/2013	09/20/2013	11/04/2013	\$27,503	\$55,320	\$24,398
				Design	Complete	11/13/2013	05/15/2014	10/27/2014	\$96,416	\$70,781	\$67,529
				Construction	PNS	PNS	PNS	PNS	\$1,633,479	\$1,633,479	\$20,249
				CM, F&E	PNS	PNS	PNS	PNS	\$159,425	\$159,425	\$15,530
DSF: 0000764420, 0000764431											
Category Note:											
M470	THE URBAN ASSEMBLY SCHOOL FOR	DOE- RESOA	FY15 RESO A MAIN ENTRANCE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000800345											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M470	LOUIS D. BRANDEIS HS - MANHATT	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/17/2011	DOES		DOES	\$8,656	\$5,656
DSF: 0000754328											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M485	LAGUARDIA HS	SCA CIP	EXTERIOR MASONRY	Scope	Complete	02/08/2012	06/22/2012	08/03/2012	\$59,475	\$44,847	\$44,847
				Design	Complete	09/16/2013	02/20/2014	05/14/2014	\$237,900	\$228,616	\$182,429
				Construction	In-Progress	08/25/2014	11/17/2015		\$4,460,625	\$5,003,606	\$2,610,729
				CM, F&E	In-Progress	08/25/2014	11/17/2015		\$277,550	\$190,159	\$182,290
DSF: 0000741533											
Category Note:											
M485	IORELLO LAGUARDIA HS - MANHAT	SCA CIP	FIRE ALARM	Scope	Complete	07/23/2013	10/22/2013	11/13/2013	\$68,201	\$64,788	\$64,788
				Design	Complete	11/20/2013	05/27/2014	04/16/2015	\$272,804	\$245,621	\$107,362
				Construction	PNS	PNS	PNS	PNS	\$5,115,069	\$5,115,069	\$23,251
				CM, F&E	PNS	PNS	PNS	PNS	\$318,271	\$318,271	\$6,472
DSF: 0000741529											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M485	FIORIELLO LAGUARDIA HS - MANHAT	SCA CIP RESOA	FY15 RESO A INTERIOR MODERNIZATION	Scope	In-Progress	05/14/2015	09/14/2015		\$0	\$53,112	\$40,705
				Design	PNS	PNS	PNS	PNS	\$53,100	\$1,597	\$1,597
				Construction	PNS	PNS	PNS	PNS	\$778,800	\$778,800	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$53,100	\$53,100	\$0
DSF: 0000800083											
Category Note:											
M490	HS FOR ARTS & TECHNOLOGY RCT - M	CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/07/2014	12/10/2014	11/12/2014	\$20,525	\$6,000	\$6,000
				Design	Complete	11/12/2014	03/17/2015	04/24/2015	\$58,154	\$17,313	\$15,582
				Construction	PNS	PNS	PNS	PNS	\$783,362	\$783,362	\$986
				CM, F&E	PNS	PNS	PNS	PNS	\$150,515	\$150,515	\$2,104
DSF: 0000799602											
Category Note:											
M490	HUNTER SCIENCE HS - MANHATTAN	SCA CIP RESOA	FY14 RESO A GYMNASIUM UPGRADE	Scope	Complete	03/27/2014	07/28/2014	06/30/2014	\$0	\$28,680	\$28,680
				Design	Complete	08/04/2014	12/19/2014	12/18/2014	\$42,000	\$114,720	\$114,720
				Construction	In-Progress	03/10/2015	12/04/2015		\$616,000	\$552,461	\$3,857
				CM, F&E	In-Progress	03/10/2015	12/04/2015		\$77,658	\$82,597	\$42,557
DSF: 0000798758											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 03											
M490	H.S. 307 (@M490)	SCA CIP RESOA	FY11 RESO A- LIBRARY UPGRADE	Scope	Complete	02/17/2011	01/28/2013	01/24/2013	\$0	\$25,235	\$25,235
				Design	Complete	03/11/2013	06/14/2013	05/15/2013	\$194,687	\$237,953	\$168,499
				Construction	In-Progress	06/22/2015	03/17/2016		\$2,855,413	\$2,606,868	\$16,868
				CM, F&E	In-Progress	06/22/2015	03/17/2016		\$194,687	\$14,971	\$14,971
DSF: 0000710284											
Category Note:											
M490	MANHATTAN THEATER LAB - MANHAT	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$5,654	\$0
DSF: 0000777127											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M490	SCHOOL FOR ARTS, IMAGINATION -	DOE- RESOA	FY13 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	04/03/2015	DOER		\$450,000	\$450,000	\$105,608
DSF: 0000754650											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M490	P.S. 859 - MANHATTAN	DOE- RESOA	FY14 RESO A SOUND INSTALLATION ROO	Construction	In-Progress	04/03/2014	DOER		\$165,000	\$364,243	\$264,134
DSF: 0000777414											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M506	EDWARD A. REYNOLDS WEST SIDE H	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776263												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M837	BEACON HS - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS		\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$0
DSF: 0000810883												
Category Note:												
M837	ISHS @ M837	SCA Lease Site Improvement	LEASE	Scope	Complete	06/09/2014	08/28/2014	08/28/2014		\$696,938	\$441,556	\$23,288
				Design	In-Progress	08/29/2014	12/15/2014			\$2,787,751	\$2,787,751	\$89,924
				Construction	PNS	PNS	PNS	PNS		\$44,604,011	\$44,604,011	\$29,630
				CM, F&E	PNS	PNS	PNS	PNS		\$4,181,626	\$4,181,626	\$12,638
DSF: 0000800279												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 03												
M837	THE BEACON SCHOOL (BLDG 2)	Fast Track Projects	CORRECTION OF VIOLATIONS	Construction	In-Progress	08/12/2014	FTK		FTK	\$952,432	\$778,595	
DSF: 0000731146												
Category Note:												
M841	M811 SPED - MANHATTAN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0	
DSF: 0000800425												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M932	P.S. 859 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$842,333	\$0	
DSF: 0000776542												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M932	P.S. 859 - MANHATTAN	DOE- RESOA	FY15 RESO A SOUND ROOM INSTALLATION	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800074												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M007	P.S. 7	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	06/06/2012	11/06/2012	08/03/2012	\$77,660	\$107,420	\$100,845
				Design	Complete	08/16/2012	01/22/2013	01/31/2013	\$271,810	\$292,401	\$277,958
				Construction	Complete	06/17/2013	09/09/2014	03/20/2015	\$4,407,205	\$4,210,078	\$3,742,537
				CM, F&E	Complete	06/17/2013	09/09/2014	03/20/2015	\$349,470	\$376,905	\$363,741
DSF: 0000752344, 0000752345											
Category Note:											
M007	P.S. 7 - MANHATTAN	SCA CIP RESOA	FY13 RESO A ROOFS	Scope	Complete	07/23/2013	07/23/2013	07/23/2013	\$0	\$189,809	\$148,787
				Design	Complete	08/01/2013	02/06/2014	12/03/2014	\$220,620	\$552,660	\$334,129
				Construction	In-Progress	05/18/2015	08/09/2016		\$3,235,760	\$3,356,593	\$54,666
				CM, F&E	In-Progress	05/18/2015	08/09/2016		\$220,620	\$61,298	\$59,760
DSF: 0000754724											
Category Note:											
M007	P.S. 7 - MANHATTAN	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000754725											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M013	J.H.S. 13 (JACKIE ROBINSON)	SCA CIP	GYM FLOORING	Scope	Complete	01/26/2012	05/25/2012	05/09/2012	\$22,650	\$11,239	\$11,239
				Design	Complete	06/06/2012	10/22/2012	02/01/2013	\$67,950	\$76,769	\$75,822
				Construction	Complete	06/18/2014	01/13/2015	01/13/2015	\$864,475	\$793,390	\$743,335
				CM, F&E	Complete	06/18/2014	01/13/2015	01/13/2015	\$173,650	\$107,157	\$105,492
DSF: 0000739182											
Category Note:											
M013	I.S. 13 - MANHATTAN	SCA CIP	FLOODING ISSUE	Scope	Complete	06/26/2013	10/18/2013	07/10/2013	\$17,578	\$7,692	\$7,692
				Design	Complete	07/15/2013	01/06/2014	04/29/2014	\$49,803	\$22,499	\$13,852
				Construction	PNS	PNS	PNS	PNS	\$670,876	\$670,876	\$14,655
				CM, F&E	PNS	PNS	PNS	PNS	\$128,902	\$128,902	\$18,826
DSF: 0000762140											
Category Note:											
M013	P.S. 497 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$94,315	\$0
DSF: 0000777065											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M013	I.S. 13 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$94,315	\$0	
DSF: 0000777064 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M013	I.S. 13 - MANHATTAN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	06/04/2015	DOER		\$100,000	\$100,000	\$0	
DSF: 0000800382 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M045	COAL. SCHOOL FOR SOCIAL CHANGE	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$24,450	\$11,467	\$11,467	
				Design	Complete	04/09/2014	08/08/2014	07/30/2014	\$97,800	\$68,109	\$68,109	
				Construction	In-Progress	01/12/2015	10/08/2015		\$1,833,750	\$1,708,205	\$24,555	
				CM, F&E	In-Progress	01/12/2015	10/08/2015		\$114,100	\$6,333	\$6,168	
DSF: 0000785076 Category Note:												
M045	COAL. SCHOOL FOR SOCIAL CHANGE	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	12/26/2013	DOES		DOES	\$515,957	\$303,128	
DSF: 0000777265 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M050	P.S. 50 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014	\$18,730	\$9,904	\$9,904
				Design	Complete	09/10/2014	01/09/2015	10/31/2014	\$74,920	\$11,239	\$11,239
				Construction	In-Progress	02/09/2015	11/05/2015		\$1,404,743	\$1,319,218	\$9,488
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$87,406	\$6,215	\$5,873
DSF: 0000785154											
Category Note:											
M050	P.S. 50 (UDC & ECF)	SCA CIP RESOA	FY09 RESO A ROOFS	Scope	Complete	11/07/2008	02/06/2009	02/20/2009	\$0	\$42,089	\$42,089
				Design	Complete	11/03/2009	04/15/2010	04/07/2010	\$168,075	\$156,455	\$152,325
				Construction	Complete	12/10/2012	12/09/2013	04/30/2015	\$2,465,100	\$2,430,225	\$1,690,654
				CM, F&E	Complete	12/10/2012	12/09/2013	04/30/2015	\$172,934	\$719,809	\$592,833
DSF: 0000623097											
Category Note:											
M057	P.S. 57 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/02/2014	01/02/2014	01/02/2014	\$28,278	\$3,790	\$3,790
				Design	Complete	01/02/2014	05/02/2014	03/04/2014	\$84,834	\$15,339	\$15,339
				Construction	Complete	04/28/2014	01/22/2015	01/14/2015	\$1,079,283	\$940,353	\$848,192
				CM, F&E	Complete	04/28/2014	01/22/2015	01/14/2015	\$216,799	\$17,696	\$16,882
DSF: 0000762613											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M057	P.S. 57 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$353,609	\$0
DSF: 0000777088 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M072	P.S. 72	SCA CIP	AUDITORIUM UPGRADE	Scope	Complete	06/12/2012	10/12/2012	10/04/2012	\$21,851	\$15,760	\$15,760
				Design	Complete	06/04/2014	11/04/2014	11/12/2014	\$87,406	\$18,474	\$18,474
				Construction	PNS	PNS	PNS	PNS	\$1,638,855	\$1,638,855	\$8,310
				CM, F&E	PNS	PNS	PNS	PNS	\$101,973	\$101,973	\$23,279
DSF: 0000739811 Category Note:											
M072	P.S. 72 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/16/2015	01/16/2015	01/16/2015	\$24,750	\$0	\$0
				Design	Complete	01/16/2015	05/18/2015	04/16/2015	\$70,125	\$503	\$503
				Construction	In-Progress	06/22/2015	01/17/2016		\$944,625	\$944,625	\$1,593
				CM, F&E	In-Progress	06/22/2015	01/17/2016		\$181,500	\$181,500	\$1,230
DSF: 0000785379 Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M072	P.S. 72 - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	03/06/2015	06/19/2015	06/19/2015	\$25,338	\$18,325	\$90
				Design	In-Progress	06/30/2015	12/02/2015		\$71,790	\$71,790	\$359
				Construction	PNS	PNS	PNS	PNS	\$967,060	\$967,060	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$18,581	\$18,581	\$0
DSF: 0000821804											
Category Note:											
M072	P.S. 72 - MANHATTAN	SCA CIP	PARAPETS/MASONRY/RM UPG/FLOOD/ROOF/PLAYGROUND	Scope	Complete	12/10/2013	09/29/2014	09/29/2014	\$219,039	\$78,046	\$78,046
				Design	Complete	09/29/2014	02/18/2015	01/09/2015	\$832,645	\$361,486	\$336,431
				Construction	PNS	PNS	PNS	PNS	\$15,054,208	\$15,054,208	\$75,888
				CM, F&E	PNS	PNS	PNS	PNS	\$1,121,635	\$1,121,635	\$45,450
DSF: 0000762771, 0000762772, 0000762773, 0000762786, 0000801023, 0000801070											
Category Note:											
M072	P.S. 72 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$341,609	\$0
DSF: 0000777099											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M072	P.S. 72 - MANHATTAN	DOE- RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	03/19/2015	DOER		\$145,000	\$88,138	\$88,138
DSF: 0000800453											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M083	P.S. 83 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/10/2013	10/08/2013	10/29/2013	\$20,610	\$31,980	\$31,980
				Design	Complete	11/06/2013	05/13/2014	06/17/2014	\$82,440	\$93,290	\$82,379
				Construction	In-Progress	10/06/2014	10/05/2015		\$1,545,750	\$1,412,301	\$956,359
				CM, F&E	In-Progress	10/06/2014	10/05/2015		\$96,180	\$80,255	\$79,887
DSF: 0000739877											
Category Note:											
M083	P.S. 83 - MANHATTAN	SCA CIP	FULL PROGRAM ACCESSIBILITY	Scope	In-Progress	06/18/2015	11/03/2015		\$64,961	\$64,961	\$0
				Design	PNS	PNS	PNS	PNS	\$259,842	\$259,842	\$0
				Construction	PNS	PNS	PNS	PNS	\$4,872,047	\$4,872,047	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$303,150	\$303,150	\$0
DSF: 0000822096											
Category Note:											
M083	P.S. 83	RCT CIP	ESCO LIGHTING FIXTURES	Construction	Complete	08/30/2013	FTK	04/27/2015	FTK	\$2,135,950	\$1,829,723
DSF: 0000752408, 0000752416											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M083	P.S. 83 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/01/2015	DIIT	\$315,224	\$315,224	
DSF: 0000777102 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M096	P.S. 96 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000777109 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M096	P.S. 96 - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	06/01/2015	DOES		DOES	\$2,000	\$0	
DSF: 0000821841 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M099	I.S. 224 - MANHATTAN	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	Complete	06/30/2014	02/18/2015	02/18/2015	DOES	\$185,709	\$2,750	
DSF: 0000777678 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M099	I.S. 377 - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	02/01/2012	10/29/2013	10/29/2013	DOES	\$133,940	\$131,471	
DSF: 0000731415												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M101	P.S. 101	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	06/01/2012	11/01/2012	08/14/2012	\$61,286	\$116,287	\$111,815	
				Design	Complete	08/22/2012	01/28/2013	02/08/2013	\$213,593	\$309,400	\$309,160	
				Construction	In-Progress	07/15/2013	04/05/2015		\$3,444,197	\$3,192,413	\$2,576,058	
				CM, F&E	In-Progress	07/15/2013	04/05/2015		\$281,555	\$216,087	\$215,672	
DSF: 0000752346, 0000752347												
Category Note:												
M101	PS/IS 375 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$13,671	\$15,698	\$15,698	
				Design	Complete	01/10/2014	05/15/2014	04/14/2014	\$41,013	\$18,601	\$18,016	
				Construction	In-Progress	07/07/2014	05/02/2015		\$521,777	\$465,692	\$222,944	
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$216,871	\$136,593	\$104,158	
DSF: 0000776055												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M101	P.S. 101 - MANHATTAN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	06/18/2014	01/14/2015	01/14/2015	DOEL	\$45,484	\$45,484	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
M101	PS/IS 375 - MANHATTAN	DOE- RESOA	FY12 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	05/01/2014	DOER		\$1,565,000	\$1,329,392	\$749,303	
DSF: 0000731644 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M102	P.S. 102 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$22,000	\$3,587	\$3,587	
				Design	Complete	05/06/2014	09/05/2014	09/23/2014	\$62,334	\$21,441	\$21,441	
				Construction	In-Progress	02/09/2015	11/05/2015		\$839,674	\$819,873	\$39,713	
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$161,335	\$7,533	\$7,436	
DSF: 0000798366 Category Note:												
M102	P.S. 102 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776253 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M102	M169 SPED - MANHATTAN	DOE- RESOA	FY14 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0
DSF: 0000798674 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M112	P.S. 112 - MANHATTAN	SCA CIP	CLIMATE CONTROL/INTERIOR/HEATINGPLNT/ELEC .FLOOD	Scope	Complete	02/06/2014	07/09/2014	04/07/2014	\$170,010	\$185,979	\$162,599
				Design	Complete	04/08/2014	09/08/2014	08/27/2014	\$620,610	\$500,283	\$403,323
				Construction	In-Progress	01/05/2015	01/03/2017		\$10,874,460	\$9,809,082	\$283,645
				CM, F&E	In-Progress	01/05/2015	01/03/2017		\$929,220	\$104,905	\$102,815
DSF: 0000752353, 0000799440, 0000799441, 0000799442, 0000799443 Category Note:											
M112	P.S. 112 - MANHATTAN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$916,109	\$874,394
DSF: 0000023460 Category Note:											
M112	P.S. 112 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776254 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M117	I.S. 12 - MANHATTAN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY	Scope	Complete	10/08/2013	02/27/2014	11/29/2013	\$139,200	\$130,218	\$129,105
				Design	Complete	12/13/2013	05/16/2014	05/07/2014	\$556,800	\$363,115	\$363,115
				Construction	In-Progress	11/12/2014	05/04/2016		\$10,440,000	\$9,415,392	\$828,012
				CM, F&E	In-Progress	11/12/2014	05/04/2016		\$649,600	\$76,676	\$54,818
DSF: 0000763209, 0000763210, 0000799469											
Category Note:											
M117	I.S. 12 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$20,925	\$3,829	\$3,829
				Design	Complete	05/06/2014	09/05/2014	09/24/2014	\$83,700	\$16,138	\$15,466
				Construction	In-Progress	04/13/2015	01/07/2016		\$1,569,375	\$1,469,699	\$14,199
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$97,650	\$12,074	\$11,402
DSF: 0000798304											
Category Note:											
M117	I.S. 372 - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	03/14/2014	06/27/2014	06/27/2014	\$20,391	\$32,618	\$32,618
				Design	Complete	07/18/2014	12/19/2014	12/17/2014	\$81,563	\$98,157	\$91,405
				Construction	PNS	PNS	PNS	PNS	\$1,529,297	\$1,529,297	\$4,169
				CM, F&E	PNS	PNS	PNS	PNS	\$95,156	\$95,156	\$5,961
DSF: 0000785833											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M117	I.S. 12 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/22/2015	\$100,000	\$98,998	\$98,998	
DSF: 0000800010 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M117	I.S. 12 - MANHATTAN	DOE - Skilled Trades	ELEVATORS	Construction	Complete	03/10/2014	04/28/2015	04/28/2015	DOES	\$189,638	\$186,638	
DSF: 0000763207 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M117	I.S. 12 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	11/22/2013	DOES		DOES	\$4,083	\$3,083	
DSF: 0000776197 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M121	P.S. 38 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$0	\$0	
				Design	In-Progress	04/01/2015	07/31/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$1,382	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000785861 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M146	P.S. 146	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	05/08/2012	10/09/2012	07/25/2012	\$73,655	\$114,095	\$100,563
				Design	Complete	07/31/2012	01/03/2013	01/15/2013	\$247,294	\$274,586	\$274,279
				Construction	In-Progress	06/21/2013	09/18/2014		\$3,789,727	\$3,623,848	\$3,196,904
				CM, F&E	In-Progress	06/21/2013	09/18/2014		\$397,936	\$322,884	\$322,184
DSF: 0000752350, 0000752351											
Category Note:											
M155	P.S. 155 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/14/2014	01/14/2014	01/14/2014	\$25,077	\$3,409	\$3,409
				Design	Complete	01/14/2014	05/14/2014	03/04/2014	\$75,231	\$13,735	\$13,735
				Construction	Complete	04/28/2014	01/22/2015	01/14/2015	\$957,100	\$891,867	\$733,605
				CM, F&E	Complete	04/28/2014	01/22/2015	01/14/2015	\$192,256	\$23,645	\$23,364
DSF: 0000763721											
Category Note:											
M170	AMBER CHARTER SCHOOL - MANHATT	SCA CIP RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$32,880	\$32,880	\$0
				Construction	PNS	PNS	PNS	PNS	\$482,240	\$482,240	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$32,880	\$32,880	\$0
DSF: 0000798775											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M171	P.S. 171 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$18,377	\$0	
DSF: 0000777115 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M171	P.S. 171 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/06/2014	DOEL		DOEL	\$75,310	\$75,310	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
M171	P.S. 171 - MANHATTAN	DOE- RESOA	FY14 RESO CTF ROOM CONVERSI MEDIA	Construction	In-Progress	08/22/2014	DOER		\$300,000	\$166,060	\$132,096	
DSF: 0000777342 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M435	MANHTN CT FOR MATH & SCI. HS -	SCA CIP	ROOF/PARAPETS/EXTERIOR MASONRY	Scope	Complete	01/12/2012	05/29/2012	11/08/2012	\$153,712	\$154,991	\$154,991	
				Design	Complete	01/04/2013	06/06/2013	07/16/2013	\$529,124	\$549,074	\$385,022	
				Construction	In-Progress	01/07/2014	07/02/2015		\$8,393,562	\$10,964,369	\$2,926,351	
				CM, F&E	In-Progress	01/07/2014	07/02/2015		\$747,868	\$375,081	\$226,374	
DSF: 0000752400, 0000764273, 0000775751 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
M435	MANHTN CT FOR MATH & SCI HS -	SCA Emergency Response	SIDEWALK SHED	Construction	In-Progress	07/31/2012	EMER		EMER	\$151,049	\$138,158
DSF: 0000754390 Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.											
M435	MNHT CENTER FOR MATH & SCIENCE	SCA IEH	IEH PO18-SSDS DESIGN & INSTALLATION	Construction	In-Progress	11/30/2009	IEH		IEH	\$86,660	\$86,660
DSF: 0000008190 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
M435	I.S. 825 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/16/2015	DIIT	\$444,217	\$444,217
DSF: 0000777136 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M435	MANHTN CT FOR MATH & SCI HS -	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/16/2015	DIIT	\$12,465	\$0
DSF: 0000777124 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 04												
M435	MANHTN CT FOR MATH & SCI. HS -	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$40,000	\$40,000	\$0	
DSF: 0000800387												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M495	PARK EAST HS - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/26/2015	05/26/2015	05/26/2015	\$17,717	\$45	\$45	
				Design	In-Progress	05/26/2015	09/25/2015		\$70,866	\$70,866	\$178	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000787172												
Category Note:												
M495	PARK EAST ALT HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$185	\$185	
				Design	Complete	09/15/2003	10/30/2003	10/30/2003	\$2,600	\$11,910	\$10,096	
				Construction	In-Progress	05/10/2004	03/15/2006		\$77,000	\$79,157	\$63,715	
				CM	In-Progress	05/10/2004	03/15/2006		\$12,240	\$81,067	\$80,972	
DSF: 0000011757												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 04											
M495	PARK EAST HS - MANHATTAN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	02/28/2014	FTK		FTK	\$103,564	\$10,659
DSF: 0000777503											
Category Note:											
M895	YOUNG WOMEN'S LEADERSHIP HS -	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,424	\$0
DSF: 0000777133											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M923	PROJECT - M	Civic Builders	DREAM CHARTER SCHOOL	Design	Complete	01/18/2013	01/18/2013	01/18/2013	\$2,151,285	\$2,151,285	\$1,473,497
				Construction	In-Progress	01/20/2013	01/31/2015		\$21,009,061	\$21,009,061	\$8,588,875
				F&E	In-Progress	01/20/2013	01/31/2015		\$16,370,693	\$16,370,693	\$11,582,464
DSF: 0000731145											
Category Note: CBU (Civic Builders) This organization manages four types of projects; all are new school constructions. For schedule data, actual start, planned end and actual end dates are provided. Scope and design are combined into a single design phase.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M010	I.S. 10	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/16/2014	12/18/2014	10/29/2014	\$15,443	\$6,000	\$0	
				Design	Complete	10/29/2014	03/04/2015	01/23/2015	\$43,754	\$38,461	\$34,624	
				Construction	PNS	PNS	PNS	PNS	\$589,389	\$589,389	\$1,462	
				CM, F&E	PNS	PNS	PNS	PNS	\$113,245	\$113,245	\$98	
DSF: 0000799579												
Category Note:												
M010	FREDERICK DOUGLAS ACADEMY - M	SCA CIP	FIRE ALARM SYSTEM	Scope	Complete	11/13/2012	02/14/2013	02/06/2013	\$23,760	\$18,534	\$18,534	
				Design	Complete	04/03/2013	10/03/2013	08/02/2013	\$83,160	\$74,303	\$74,303	
				Construction	Complete	03/10/2014	03/09/2015	03/09/2015	\$1,348,380	\$1,210,568	\$1,041,318	
				CM, F&E	Complete	03/10/2014	03/09/2015	03/09/2015	\$106,920	\$99,706	\$98,967	
DSF: 0000739131												
Category Note:												
M010	FREDERICK DOUGLAS ACADEMY - M	SCA CIP	SCIENCE LAB ACID WASTE LINES	Scope	Complete	03/19/2013	07/02/2013	06/10/2013	\$59,480	\$23,199	\$23,199	
				Design	Complete	07/15/2013	12/16/2013	05/04/2015	\$237,918	\$79,717	\$57,879	
				Construction	PNS	PNS	PNS	PNS	\$4,460,965	\$4,460,965	\$18,351	
				CM, F&E	PNS	PNS	PNS	PNS	\$277,571	\$277,571	\$16,241	
DSF: 0000762099												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M010	FREDERICK DOUGLAS ACADEMY - M	SCA CIP	RPZ VALVES	Scope	Complete	07/01/2013	11/18/2013	10/23/2013	\$17,040	\$14,892	\$3,464
				Design	Complete	10/30/2013	04/30/2014	01/30/2014	\$51,120	\$70,107	\$53,812
				Construction	Complete	05/02/2014	01/26/2015	01/26/2015	\$650,360	\$590,193	\$349,581
				CM, F&E	Complete	05/02/2014	01/26/2015	01/26/2015	\$130,640	\$98,957	\$47,640
DSF: 0000775642											
Category Note:											
M010	FREDERICK DOUGLAS ACADEMY - M	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$100,000	\$98,995	\$98,995
DSF: 0000800663											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M030	P.S. 30 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/04/2014	08/04/2014	08/04/2014	\$19,725	\$870	\$870
				Design	Complete	08/04/2014	12/04/2014	11/05/2014	\$78,900	\$4,072	\$3,708
				Construction	In-Progress	03/23/2015	12/17/2015		\$1,479,375	\$1,382,279	\$62,595
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$92,050	\$17,754	\$16,454
DSF: 0000798360											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M030	M138 SPED - MANHATTAN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	07/01/2014	02/04/2015	02/04/2015	DOES	\$125,730	\$4,300
DSF: 0000777288											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M036	P.S. 36 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	10/10/2014	09/10/2014	\$25,459	\$985	\$985
				Design	Complete	09/10/2014	02/10/2015	12/19/2014	\$72,134	\$4,181	\$4,181
				Construction	In-Progress	06/08/2015	03/03/2016		\$971,693	\$875,322	\$26,682
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$186,701	\$5,394	\$5,394
DSF: 0000798361											
Category Note:											
M043	I.S. 367 - MANHATTAN	SCA CIP	GYMNASIUM UPGRADE	Scope	Complete	07/16/2012	11/15/2012	12/13/2012	\$26,970	\$15,275	\$15,275
				Design	Complete	12/19/2012	05/07/2013	08/21/2013	\$76,415	\$58,612	\$45,996
				Construction	In-Progress	04/20/2015	04/13/2016		\$1,029,355	\$970,555	\$21,275
				CM, F&E	In-Progress	04/20/2015	04/13/2016		\$197,780	\$58,075	\$57,858
DSF: 0000739453											
Category Note:											
M043	I.S. 367 - MANHATTAN	SCA CIP	ELECTRICAL UPGRADE	Scope	Complete	03/26/2014	07/25/2014	07/16/2014	\$35,460	\$50,146	\$50,146
				Design	Complete	08/07/2014	01/12/2015	01/09/2015	\$141,840	\$188,925	\$137,361
				Construction	In-Progress	04/10/2015	04/08/2016		\$2,659,500	\$2,434,519	\$31,409
				CM, F&E	In-Progress	04/10/2015	04/08/2016		\$165,480	\$16,269	\$15,982
DSF: 0000799483											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M043	I.S. 367 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$43,000	\$42,567	\$42,567
DSF: 0000800673 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M046	P.S. 46 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/16/2014	12/18/2014	10/29/2014	\$3,915	\$6,000	\$0
				Design	Complete	10/29/2014	03/04/2015	01/23/2015	\$11,093	\$9,130	\$8,219
				Construction	PNS	PNS	PNS	PNS	\$149,423	\$149,423	\$347
				CM, F&E	PNS	PNS	PNS	PNS	\$28,710	\$28,710	\$98
DSF: 0000799580 Category Note:											
M046	P.S. 46 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0
DSF: 0000777083 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M079	M079 SPED - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/01/2014	10/01/2014	10/01/2014	\$27,420	\$9,963	\$9,963
				Design	Complete	10/01/2014	02/02/2015	12/15/2014	\$77,690	\$28,366	\$28,366
				Construction	Complete	02/23/2015	11/19/2015	06/22/2015	\$1,046,530	\$971,226	\$869,812
				CM, F&E	Complete	02/23/2015	11/19/2015	06/22/2015	\$201,080	\$13,904	\$12,815
DSF: 0000785434 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M079	M079 SPED - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$362,221	\$0	
DSF: 0000777101 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M092	P.S. 92	SCA CIP	PLANYC BOILER CONVERSION	Scope	Complete	07/20/2011	12/21/2011	09/21/2011		\$53,140	\$64,412	\$64,412
				Design	Complete	09/22/2011	02/28/2012	03/07/2012		\$185,990	\$303,438	\$279,628
				Construction	In-Progress	07/09/2012	10/01/2013			\$3,015,695	\$3,524,536	\$2,495,955
				CM, F&E	In-Progress	07/09/2012	10/01/2013			\$239,130	\$342,610	\$318,261
DSF: 0000731386 Category Note:												
M092	P.S. 92 - MANHATTAN	SCA CIP	COLLAPSED WALL	Scope	Complete	10/31/2014	02/05/2015	02/26/2015		\$7,500	\$15,192	\$0
				Design	In-Progress	04/08/2015	09/08/2015			\$21,250	\$47,579	\$0
				Construction	PNS	PNS	PNS	PNS		\$286,250	\$286,250	\$1,016
				CM, F&E	PNS	PNS	PNS	PNS		\$55,000	\$55,000	\$98
DSF: 0000801028 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M092	P.S. 92 - MANHATTAN	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	07/09/2014	IEH		IEH	\$37,615	\$30,915	
DSF: 0000799371												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
M092	P.S. 92 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$294,371	\$0	
DSF: 0000777108												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M123	P.S. 123	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	05/15/2012	10/16/2012	07/24/2012		\$73,440	\$105,185	\$95,438
				Design	Complete	07/30/2012	01/02/2013	01/15/2013		\$257,040	\$330,226	\$298,217
				Construction	In-Progress	06/24/2013	09/16/2014			\$4,167,720	\$4,464,010	\$3,389,507
				CM, F&E	In-Progress	06/24/2013	09/16/2014			\$330,480	\$260,875	\$228,331
DSF: 0000752348, 0000752349												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M123	P.S. 123 - MANHATTAN	SCA CIP	FLOOD ELIMINATION	Scope	Complete	11/14/2014	04/03/2015	03/25/2015	\$15,000	\$27,057	\$15,632
				Design	In-Progress	04/28/2015	09/28/2015		\$42,500	\$42,500	\$0
				Construction	PNS	PNS	PNS	PNS	\$572,500	\$572,500	\$1,636
				CM, F&E	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$570
DSF: 0000785880											
Category Note:											
M125	P.S. 125 - MANHATTAN	SCA CIP	PA SYSTEM	Scope	Complete	10/22/2013	01/24/2014	12/06/2013	\$23,775	\$6,637	\$6,637
				Design	Complete	12/09/2013	05/12/2014	04/18/2014	\$71,325	\$27,427	\$26,548
				Construction	Complete	06/23/2014	04/18/2015	04/18/2015	\$907,413	\$860,961	\$681,365
				CM, F&E	Complete	06/23/2014	04/18/2015	04/18/2015	\$182,275	\$58,103	\$56,035
DSF: 0000785921											
Category Note:											
M125	I.S. 362 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/18/2015	03/18/2015	03/18/2015	\$17,717	\$0	\$0
				Design	In-Progress	03/18/2015	07/17/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$25,474
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000785922											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M125	P.S. 125 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/09/2015	DIIT	\$414,871	\$414,871	
DSF: 0000777112 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M125	I.S. 362 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	01/30/2015	\$151,000	\$113,849	\$113,849	
DSF: 0000799018 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M125	P.S. 125 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/27/2015	\$50,000	\$49,490	\$49,490	
DSF: 0000800695 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M125	I.S. 362 - MANHATTAN	DOE- RESOA	FY 15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	02/19/2015	DOER		\$300,000	\$300,000	\$1,738	
DSF: 0000800071 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M129	P.S. 129 - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADES	Scope	Complete	03/05/2015	06/18/2015	06/19/2015	\$22,500	\$26,730	\$90
				Design	In-Progress	07/01/2015	12/03/2015		\$90,000	\$90,000	\$359
				Construction	PNS	PNS	PNS	PNS	\$1,687,500	\$1,687,500	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$105,000	\$105,000	\$0
DSF: 0000821657											
Category Note:											
M133	P.S. 133 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/17/2013	10/16/2013	11/13/2013	\$28,260	\$21,806	\$21,806
				Design	Complete	11/20/2013	05/27/2014	05/19/2014	\$84,780	\$67,513	\$49,803
				Construction	In-Progress	07/23/2014	10/15/2015		\$1,078,590	\$970,922	\$428,153
				CM, F&E	In-Progress	07/23/2014	10/15/2015		\$216,660	\$59,127	\$57,909
DSF: 0000763455											
Category Note:											
M136	I.S. 302 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/16/2014	12/18/2014	10/29/2014	\$2,393	\$6,000	\$0
				Design	Complete	10/29/2014	03/04/2015	01/23/2015	\$6,779	\$6,535	\$5,883
				Construction	PNS	PNS	PNS	PNS	\$91,314	\$91,314	\$248
				CM, F&E	PNS	PNS	PNS	PNS	\$17,545	\$17,545	\$533
DSF: 0000799586											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M136	BREAD AND ROSES HS - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/25/2013	09/10/2013	08/22/2013	\$36,780	\$40,760	\$40,760
				Design	Complete	08/26/2013	03/04/2014	12/06/2013	\$128,730	\$204,094	\$165,707
				Construction	Complete	04/02/2014	04/01/2015	03/04/2015	\$2,087,265	\$1,993,550	\$1,900,899
				CM, F&E	Complete	04/02/2014	04/01/2015	03/04/2015	\$202,152	\$197,957	\$185,297
DSF: 0000763504											
Category Note:											
M154	P.S. 154 - MANHATTAN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/21/2013	10/21/2013	10/21/2013	\$24,000	\$6,821	\$6,821
				Design	Complete	10/21/2013	04/21/2014	12/16/2013	\$84,000	\$10,930	\$10,930
				Construction	Complete	03/10/2014	12/04/2014	03/14/2015	\$1,362,000	\$1,263,220	\$1,127,525
				CM, F&E	Complete	03/10/2014	12/04/2014	03/14/2015	\$108,000	\$30,354	\$30,174
DSF: 0000763704											
Category Note:											
M175	PS 175/IS 275 ANNEX - M	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$28,530	\$37,248	\$37,248
				Design	Complete	03/14/2014	07/15/2014	07/09/2014	\$80,835	\$153,308	\$153,308
				Construction	Complete	10/17/2014	07/13/2015	04/01/2015	\$1,088,895	\$1,019,963	\$847,556
				CM, F&E	Complete	10/17/2014	07/13/2015	04/01/2015	\$209,220	\$55,441	\$55,352
DSF: 0000786534											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M175	PS 175/IS 275 ANNEX - M	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776258 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
M175	PS 175/IS 275 ANNEX - M	DIIT - Project Connect	NEW/RETROFIT TELEPHONE/INTERCOM SYS	Purch & Install	In-Progress	06/24/2013	02/01/2016		DIIT	\$66,361	\$0
DSF: 0000777547 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M194	P.S. 194 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/10/2013	04/26/2013	04/23/2013		\$5,775	\$13,830
				Design	Complete	04/23/2013	08/26/2013	10/07/2013		\$17,325	\$13,763
				Construction	Complete	06/18/2014	04/13/2015	04/13/2015		\$220,413	\$210,551
				CM, F&E	Complete	06/18/2014	04/13/2015	04/13/2015		\$146,274	\$120,509
DSF: 0000775697 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M194	P.S. 194 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/02/2015	04/02/2015	04/02/2015	\$17,717	\$0	\$0
				Design	In-Progress	04/02/2015	08/03/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$35,218
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000786707											
Category Note:											
M194	P.S. 194 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/30/2015	\$50,000	\$49,488	\$49,488
DSF: 0000800720											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M195	I.S. 195 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$19,270	\$0
DSF: 0000777119											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M197	P.S. 197 - MANHATTAN	SCA CIP	ELECTRICAL UPGRADE	Scope	Complete	08/02/2013	12/05/2013	11/07/2013	\$21,944	\$19,142	\$19,142
				Design	Complete	01/21/2014	06/20/2014	12/22/2014	\$87,778	\$73,076	\$63,467
				Construction	PNS	PNS	PNS	PNS	\$1,645,831	\$1,645,831	\$18,927
				CM, F&E	PNS	PNS	PNS	PNS	\$102,407	\$102,407	\$12,482
DSF: 0000764126											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M197	P.S. 197 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/11/2014	08/11/2014	08/11/2014	\$19,725	\$468	\$468	
				Design	Complete	08/11/2014	12/11/2014	11/05/2014	\$78,900	\$1,873	\$1,873	
				Construction	In-Progress	03/23/2015	12/17/2015		\$1,479,375	\$1,392,102	\$78,169	
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$92,050	\$15,819	\$15,313	
DSF: 0000764120												
Category Note:												
M200	P.S. 200 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,437	\$0	
DSF: 0000777120												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M223	I.S. 223 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,424	\$0	
DSF: 0000777121												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M223	I.S. 223 - MANHATTAN	DOE- RESOA	FY15 RESO A SCIENCE LAB CONVERSION	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800072 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M371	P.S. 318 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$84,233	\$0	
DSF: 0000777122 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M501	CHOIR ACAD OF HARLEM - M	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014	\$11,981	\$3,313	\$3,313	
				Design	Complete	09/10/2014	01/09/2015	12/19/2014	\$33,946	\$13,398	\$13,398	
				Construction	In-Progress	06/08/2015	03/03/2016		\$457,267	\$429,517	\$30,157	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$87,859	\$5,341	\$5,341	
DSF: 0000798316 Category Note:												
M501	CHOIR ACAD OF HARLEM - M	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$47,809	\$0	
DSF: 0000777128 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 05											
M911	HARLEM RENAISSANCE HS - M RCT CIP		ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000787678											
Category Note:											
M911	HARLEM RENAISSANCE HS - M DIIT - Project Connect		CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$45,792	\$0
DSF: 0000777138											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M911	HARLEM RENAISSANCE HS - M DOE- RESOA		FY13 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	12/19/2014	DOER		\$300,000	\$159,379	\$159,379
DSF: 0000754718											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M916	TEACHER'S COLLEGE COMMUNITY SC	SCA CIP	PLAYGROUND & RETAINING WALL	Scope	Complete	03/07/2013	03/07/2013	03/07/2013	\$33,780	\$64	\$64
				Design	Complete	03/07/2013	07/22/2013	04/11/2013	\$118,230	\$140,211	\$106,033
				Construction	Complete	06/21/2013	06/20/2014	03/26/2015	\$1,917,015	\$2,304,030	\$1,640,878
				CM, F&E	Complete	06/21/2013	06/20/2014	03/26/2015	\$152,010	\$212,993	\$191,207
DSF: 0000775934											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 05												
M916	TEACHER'S COLLEGE COMMUNITY SC	DOE- RESOA	FY14 RESO AUDITORIUM UPGRADE	Construction	In-Progress	02/19/2015	DOER		\$120,000	\$72,649	\$72,649	
DSF: 0000799061 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M970	THURGOOD MARSHALL ACADEMY - MA	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,096	\$0	
DSF: 0000777135 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M004	P.S. 4 - MANHATTAN	SCA CIP	EXTERIOR MASONRY/PARAPETS/ROOFS	Scope	Complete	08/06/2013	12/23/2013	11/26/2013	\$71,026	\$79,509	\$79,076
				Design	Complete	01/27/2014	06/26/2014	06/25/2014	\$284,100	\$266,284	\$225,670
				Construction	In-Progress	11/10/2014	02/02/2016		\$5,326,876	\$4,833,705	\$675,900
				CM, F&E	In-Progress	11/10/2014	02/02/2016		\$331,450	\$139,535	\$136,881
DSF: 0000777247, 0000784635, 0000784636											
Category Note:											
M004	P.S. 4 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$426,232	\$0
DSF: 0000777056											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M005	P.S. 5	SCA CIP	FIRE ALARM SYSTEM/SMOKE DAMPERS	Scope	Complete	02/04/2011	05/05/2011	04/26/2011	\$36,107	\$28,392	\$20,868
				Design	Complete	05/31/2011	12/02/2011	04/02/2012	\$118,503	\$243,059	\$235,713
				Construction	In-Progress	06/25/2012	09/17/2013		\$1,756,551	\$1,562,876	\$1,118,029
				CM, F&E	In-Progress	06/25/2012	09/17/2013		\$212,317	\$143,296	\$142,777
DSF: 0000717814, 0000739062											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M005	P.S. 5 - MANHATTAN	SCA CIP	PLAYGROUND REDEVELOPMENT	Scope	Complete	04/24/2014	07/24/2014	06/27/2014	\$18,825	\$34,942	\$34,942
				Design	Complete	07/25/2014	12/11/2014	12/02/2014	\$75,300	\$110,763	\$86,739
				Construction	In-Progress	03/23/2015	12/17/2015		\$1,411,875	\$1,308,112	\$15,990
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$87,850	\$30,529	\$30,026
DSF: 0000799525											
Category Note:											
M005	P.S. 5 - MANHATTAN	SCA CIP	PARAPETS/ROOFS/WINDOWS	Scope	Complete	08/26/2014	01/14/2015	11/20/2014	\$143,295	\$145,106	\$19,778
				Design	In-Progress	12/02/2014	05/05/2015		\$573,180	\$573,180	\$151,170
				Construction	PNS	PNS	PNS	PNS	\$10,747,125	\$10,747,125	\$2,186
				CM, F&E	PNS	PNS	PNS	PNS	\$668,710	\$668,710	\$2,437
DSF: 0000800299, 0000800300, 0000821734											
Category Note:											
M005	P.S. 5 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$416,065	\$0
DSF: 0000777057											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M008	P.S. 8 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$385,290	\$0	
DSF: 0000777059 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M028	P.S. 28 - MANHATTAN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY	Scope	Complete	07/12/2012	11/28/2012	11/01/2012		\$113,000	\$106,582	\$100,278
				Design	Complete	11/27/2012	04/30/2013	04/26/2013		\$395,500	\$369,117	\$369,117
				Construction	In-Progress	06/24/2013	09/16/2014			\$6,412,751	\$6,008,007	\$5,113,393
				CM, F&E	In-Progress	06/24/2013	09/16/2014			\$508,500	\$539,111	\$525,607
DSF: 0000739298, 0000739299, 0000739300 Category Note:												
M028	P.S. 28 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$410,404	\$0	
DSF: 0000777072 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M028	P.S. 28 - MANHATTAN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	04/15/2015	DOEL		DOEL	\$109,504	\$0	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
M028	P.S. 28 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/17/2011	DOES		DOES	\$4,700	\$200	
DSF: 0000754320 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
M048	P.S. 48 - MANHATTAN	SCA CIP	PARAPETS/FLOOD ELIMINATION/ROOFS	Scope	Complete	06/27/2012	11/13/2012	01/03/2013		\$88,499	\$208,067	\$195,424
				Design	Complete	01/08/2013	06/10/2013	05/15/2013		\$305,969	\$327,269	\$280,675
				Construction	In-Progress	08/19/2013	11/11/2014			\$4,881,885	\$5,255,084	\$3,528,313
				CM, F&E	In-Progress	08/19/2013	11/11/2014			\$422,187	\$275,019	\$235,259
DSF: 0000739543, 0000739546, 0000762511 Category Note:												
M048	P.S. 48 - MANHATTAN	SCA CIP	TCU REMOVAL/PLAYGROUND REDEVELOPMENT	Scope	Complete	02/13/2015	05/14/2015	04/15/2015		\$23,031	\$0	\$0
				Design	In-Progress	05/14/2015	09/29/2015			\$92,126	\$92,126	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,727,362	\$1,727,362	\$133
				CM, F&E	PNS	PNS	PNS	PNS		\$107,480	\$107,480	\$0
DSF: 0000821796 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M048	P.S. 48 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$288,127	\$0	
DSF: 0000777085 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M048	P.S. 48 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/27/2015	04/18/2015	05/27/2015	\$50,000	\$49,500	\$49,500	
DSF: 0000800675 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M052	I.S. 52 - MANHATTAN	SCA CIP	FLOOD ELIMINATION/EXTERIOR MASONRY	Scope	Complete	01/29/2014	06/13/2014	07/31/2014	\$36,255	\$85,242	\$45,211	
				Design	In-Progress	10/08/2014	03/16/2015		\$132,615	\$132,615	\$33,395	
				Construction	PNS	PNS	PNS	PNS	\$2,327,508	\$2,327,508	\$3,752	
				CM, F&E	PNS	PNS	PNS	PNS	\$197,534	\$197,534	\$12,133	
DSF: 0000785181, 0000785184 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M052	I.S. 52 - MANHATTAN	SCA CIP	ELECTRICAL UPGRADE	Scope	Complete	03/28/2014	07/29/2014	07/01/2014	\$24,803	\$23,233	\$23,233
				Design	Complete	07/02/2014	12/04/2014	02/10/2015	\$99,212	\$76,236	\$71,813
				Construction	PNS	PNS	PNS	PNS	\$1,860,218	\$1,860,218	\$19,810
				CM, F&E	PNS	PNS	PNS	PNS	\$115,747	\$115,747	\$28,064
DSF: 0000799484											
Category Note:											
M052	J.H.S. 52 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/19/2015	06/19/2015	06/19/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/19/2015	10/19/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000785179											
Category Note:											
M052	IS 52	SCA CIP RESOA	RESO A ROOFTOP PLAYGROUND	Scope	PNS	PNS	PNS	PNS	\$0	\$37,736	\$37,736
				Design	PNS	PNS	PNS	PNS	\$138,600	\$40,864	\$7,364
				Construction	PNS	PNS	PNS	PNS	\$2,032,800	\$1,152,800	\$44
				CM, F&E	PNS	PNS	PNS	PNS	\$138,600	\$78,600	\$48
DSF: 0000752922											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M052	J.H.S. 52 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$146,857	\$0	
DSF: 0000777086 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M052	J.H.S. 52 - MANHATTAN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000798714 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M052	J.H.S. 52 - MANHATTAN	DOE- RESOA	FY11 RESO A LIBRARY UPGRADE	Construction	Complete	02/22/2012	01/23/2014	01/23/2014	\$199,000	\$87,769	\$87,769	
DSF: 0000710816 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M052	J.H.S. 52 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/06/2011	DOES		DOES	\$3,800	\$2,300	
DSF: 0000754321 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M090	I.S. 319 - MANHATTAN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	03/20/2015	\$50,000	\$49,497	\$49,497	
DSF: 0000800008 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M090	I.S. 324 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/26/2015	\$50,000	\$49,497	\$49,497	
DSF: 0000800688 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M090	I.S. 319 - MANHATTAN	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	06/24/2015	DOER		\$35,000	\$25,968	\$0	
DSF: 0000798757 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M090	I.S. 324 - MANHATTAN	DOE- RESOA	FY15 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800356 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M093	P.S. 210 (@M093 DUBOIS)	Fast Track Projects	FY12 RESO A- ROOFTOP PLAYGROUND	Construction	Complete	08/15/2014	FTK	04/06/2015	FTK	\$280,852	\$195,954	
DSF: 0000732166												
Category Note:												
M093	P.S. 210 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/12/2014	12/31/2014	01/09/2015	\$109,000	\$109,000	\$107,909	
DSF: 0000799010												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M093	P.S. 210 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$108,000	\$106,919	\$106,919	
DSF: 0000800689												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M098	P.S. 98 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$0	\$0	
				Design	In-Progress	04/01/2015	07/31/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$480	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000785618												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M098	P.S. 98 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$364,503	\$0	
DSF: 0000777111 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
M115	P.S. 115 - MANHATTAN	SCA Furniture & Equipment	FY15 RESO A SCIENCE LAB UPGRADES	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$35,000	
DSF: 0000801020 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												
M115	P.S. 115 - MANHATTAN	Fast Track Projects	CTF ROOM CONVERSION	Construction	In-Progress	07/19/2014	FTK		FTK	\$312,325	\$171,318	
DSF: 0000799499 Category Note:												
M115	P.S. 115 - MANHATTAN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800426 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M115	P.S. 115 - MANHATTAN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000800383											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M128	P.S. 128 - MANHATTAN	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	07/11/2013	12/12/2013	09/26/2013	\$74,351	\$71,821	\$69,164
				Design	Complete	10/17/2013	03/24/2014	05/28/2014	\$269,443	\$180,552	\$180,552
				Construction	PNS	PNS	PNS	PNS	\$4,693,545	\$4,693,545	\$27,750
				CM, F&E	PNS	PNS	PNS	PNS	\$410,884	\$410,884	\$29,198
DSF: 0000763346, 0000775601											
Category Note:											
M128	P.S. 128	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	12/14/2011	IEH		IEH	\$7,904	\$7,904
DSF: 0000752502											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
M128	P.S. 128 - MANHATTAN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/26/2015	DOER		\$100,000	\$27,143	\$27,143
DSF: 0000798715											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M132	P.S. 132 - MANHATTAN	SCA CIP	LOW VOLTAGE ELEC SYSTEM/MECHANICAL VENTILATION	Scope	Complete	07/11/2013	10/09/2013	12/23/2013	\$40,046	\$95,461	\$95,461	
				Design	Complete	01/08/2014	07/11/2014	01/15/2015	\$160,181	\$221,233	\$215,574	
				Construction	PNS	PNS	PNS	PNS	\$3,003,390	\$3,003,390	\$4,144	
				CM, F&E	PNS	PNS	PNS	PNS	\$186,878	\$186,878	\$11,841	
DSF: 0000740450, 0000786064												
Category Note:												
M132	P.S. 132 - MANHATTAN	SCA CIP	STUDENT-TOILETS 1ST & 4TH FLOORS	Scope	Complete	11/14/2013	03/05/2014	03/13/2014	\$59,025	\$40,082	\$40,082	
				Design	Complete	03/27/2014	09/11/2014	01/05/2015	\$236,100	\$254,797	\$190,570	
				Construction	In-Progress	05/18/2015	11/07/2016		\$4,426,875	\$4,071,754	\$62,604	
				CM, F&E	In-Progress	05/18/2015	11/07/2016		\$275,450	\$15,784	\$15,784	
DSF: 0000786055												
Category Note:												
M132	P.S. 132 - MANHATTAN	DOE- RESOA	FY14 RESO A AIR CONDITIONING SPLIT	Construction	In-Progress	05/06/2015	DOER		\$150,000	\$150,000	\$0	
DSF: 0000798799												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M132	P.S. 132 - MANHATTAN	DOE- RESOA	FY09 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	08/05/2010	DOER		\$44,006	\$26,308	\$20,845	
DSF: 0000623107												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M143	I.S. 348 - MANHATTAN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	06/13/2013	09/27/2013	01/15/2014	\$40,978	\$41,070	\$41,070
				Design	Complete	04/15/2014	09/15/2014	03/16/2015	\$163,912	\$131,092	\$124,295
				Construction	PNS	PNS	PNS	PNS	\$3,073,355	\$3,073,355	\$13,396
				CM, F&E	PNS	PNS	PNS	PNS	\$191,231	\$191,231	\$10,196
DSF: 0000763579											
Category Note:											
M143	I.S. 143 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/08/2014	07/08/2014	07/08/2014	\$27,900	\$4,412	\$4,412
				Design	Complete	07/08/2014	11/07/2014	09/23/2014	\$111,600	\$24,967	\$24,967
				Construction	In-Progress	05/18/2015	02/11/2016		\$2,092,500	\$2,020,127	\$31,884
				CM, F&E	In-Progress	05/18/2015	02/11/2016		\$130,200	\$9,061	\$8,989
DSF: 0000786181											
Category Note:											
M143	I.S. 143 - MANHATTAN	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000798849											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M152	P.S. 152 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/21/2014	12/23/2014	10/29/2014	\$6,750	\$18,000	\$0
				Design	Complete	10/29/2014	03/04/2015	02/12/2015	\$19,125	\$13,005	\$12,615
				Construction	In-Progress	06/26/2015	03/21/2016		\$257,625	\$232,527	\$5,349
				CM, F&E	In-Progress	06/26/2015	03/21/2016		\$49,500	\$26,948	\$2,648
DSF: 0000799588											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M152	P.S. 152 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/23/2013	10/22/2013	11/13/2013	\$27,810	\$21,497	\$21,497
				Design	Complete	11/20/2013	05/27/2014	03/30/2015	\$78,795	\$118,987	\$29,332
				Construction	In-Progress	06/08/2015	06/06/2016		\$1,061,415	\$967,718	\$22,000
				CM, F&E	In-Progress	06/08/2015	06/06/2016		\$203,940	\$31,020	\$30,407
DSF: 0000740683											
Category Note:											
M152	P.S. 152 - MANHATTAN	SCA CIP	WATER INFILTRATION	Scope	Complete	10/28/2014	03/18/2015	02/17/2015	\$15,000	\$100,457	\$18,054
				Design	In-Progress	04/17/2015	09/17/2015		\$42,500	\$154,171	\$0
				Construction	PNS	PNS	PNS	PNS	\$572,500	\$572,500	\$10,934
				CM, F&E	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$332
DSF: 0000786275											
Category Note:											
M153	P.S. 153 - MANHATTAN	SCA CIP	DAMAGED FACADES - BRICKS/PARAPETS/ROOFS	Scope	Complete	09/12/2012	01/31/2013	01/23/2013	\$73,046	\$111,970	\$84,480
				Design	Complete	08/29/2013	02/04/2014	01/30/2014	\$243,922	\$213,412	\$201,661
				Construction	In-Progress	03/26/2014	06/18/2015		\$3,709,062	\$3,352,543	\$2,601,771
				CM, F&E	In-Progress	03/26/2014	06/18/2015		\$403,059	\$223,934	\$220,155
DSF: 0000021395, 0000763688, 0000763689											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M153	P.S. 153 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$22,230	\$4,738	\$4,738
				Design	Complete	04/09/2014	08/08/2014	07/02/2014	\$88,920	\$23,697	\$23,697
				Construction	Complete	10/06/2014	07/02/2015	03/13/2015	\$1,667,250	\$1,552,330	\$1,460,616
				CM, F&E	Complete	10/06/2014	07/02/2015	03/13/2015	\$103,740	\$88,572	\$87,613
DSF: 0000786294											
Category Note:											
M153	P.S. 153 - MANHATTAN	SCA Emergency Response	EMER SHEDDING-SIDEWALK BRIDGING	Construction	In-Progress	05/15/2012	EMER		EMER	\$122,652	\$119,027
DSF: 0000021394											
Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.											
M153	P.S. 153 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$50,000	\$49,494	\$49,494
DSF: 0000800705											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M164	I.S. 164	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/21/2014	12/23/2014	10/29/2014	\$5,172	\$0	\$0
				Design	Complete	10/29/2014	03/04/2015	02/12/2015	\$14,654	\$14,562	\$14,125
				Construction	In-Progress	06/26/2015	03/21/2016		\$197,398	\$181,581	\$6,960
				CM, F&E	In-Progress	06/26/2015	03/21/2016		\$37,928	\$22,232	\$3,613
DSF: 0000799589											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M164	I.S. 328 - MANHATTAN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000800427											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
M173	P.S. 173 - MANHATTAN	SCA CIP	RPZ VALVES	Scope	Complete	05/31/2013	09/30/2013	06/20/2013	\$21,345	\$14,046	\$13,046
				Design	Complete	07/01/2013	11/21/2013	11/06/2013	\$64,035	\$89,049	\$71,318
				Construction	Complete	04/07/2014	04/06/2015	04/15/2015	\$814,668	\$756,264	\$664,032
				CM, F&E	Complete	04/07/2014	04/06/2015	04/15/2015	\$163,645	\$135,322	\$133,603
DSF: 0000763903											
Category Note:											
M173	P.S. 173 - MANHATTAN	DIIT - Project Connect	NEW/RETROFIT TELEPHONE/INTERCOM SYS	Purch & Install	Complete	06/24/2013	02/01/2016	04/30/2015	DIIT	\$56,600	\$56,600
DSF: 0000777582											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M173	I.S. 349 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/26/2015	\$50,000	\$49,498	\$49,498
DSF: 0000800709											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M176	P.S. 311 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/23/2014	12/31/2014	01/07/2015	\$35,000	\$35,000	\$34,650	
DSF: 0000799032 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M176	P.S. 314 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,500	\$49,500	
DSF: 0000800710 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M176	P.S. 314 - MANHATTAN	DIIT - RESOA	FY 14 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$129,000	\$127,710	\$127,710	
DSF: 0000821578 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M176	P.S. 311 - MANHATTAN	DOE - RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Construction	In-Progress	12/01/2014	DOER		\$50,000	\$16,067	\$0	
DSF: 0000798776 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M178	P.S. 178 - MANHATTAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,424	\$0
DSF: 0000777117 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
M187	P.S. 187 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design	Complete	11/20/2014	11/20/2014	11/20/2014		\$1,567	\$1,567
				Construction	In-Progress	11/20/2014	03/20/2015	01/21/2015		\$6,394	\$6,394
				CM, F&E	In-Progress	05/18/2015	02/11/2016			\$532,246	\$29,705
						05/18/2015	02/11/2016			\$9,707	\$9,591
DSF: 0000786591 Category Note:											
M187	P.S. 187 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	03/09/2015	03/31/2015			\$35,000	\$34,650
DSF: 0000800714 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
M187	P.S. 187 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	03/09/2015	03/31/2015			\$50,000	\$49,500
DSF: 0000800713 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M189	P.S. 189 - MANHATTAN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/10/2013	04/26/2013	04/23/2013	\$7,013	\$15,559	\$15,559
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$21,038	\$17,523	\$16,982
				Construction	Complete	06/18/2014	04/13/2015	04/13/2015	\$267,644	\$254,281	\$218,802
				CM, F&E	Complete	06/18/2014	04/13/2015	04/13/2015	\$160,268	\$143,618	\$124,663
DSF: 0000775696											
Category Note:											
M189	P.S. 189 - MANHATTAN	SCA CIP	FIRE ALARM	Scope	Complete	07/15/2013	10/11/2013	09/26/2013	\$25,620	\$23,012	\$23,012
				Design	Complete	10/17/2013	04/23/2014	02/04/2014	\$76,860	\$67,041	\$67,041
				Construction	Complete	04/15/2014	02/08/2015	01/28/2015	\$977,830	\$900,355	\$891,574
				CM, F&E	Complete	04/15/2014	02/08/2015	01/28/2015	\$196,420	\$77,816	\$77,581
DSF: 0000752877											
Category Note:											
M189	P.S. 189 - MANHATTAN	DOE - Skilled Trades	HOT WATER HEATER	Construction	In-Progress	04/28/2015	DOES		DOES	\$6,000	\$2,500
DSF: 0000821906											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M192	P.S. 192	SCA CIP	SWB - EXT MASONRY/FLOOD/PAVED AREAS/PARAPETS	Scope	Complete	01/04/2012	05/18/2012	12/28/2012	\$167,620	\$137,472	\$137,472
				Design	Complete	01/23/2013	06/24/2013	05/14/2013	\$584,179	\$404,846	\$351,426
				Construction	In-Progress	03/31/2014	11/20/2015		\$9,419,889	\$8,691,911	\$3,669,921
				CM, F&E	In-Progress	03/31/2014	11/20/2015		\$770,055	\$258,236	\$243,324
DSF: 0000019313, 0000741085, 0000764060, 0000764067											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M192	P.S. 192 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014	\$24,720	\$6,627	\$6,627
				Design	Complete	09/10/2014	01/09/2015	12/12/2014	\$70,040	\$28,873	\$28,873
				Construction	In-Progress	02/23/2015	11/19/2015		\$943,480	\$875,348	\$24,952
				CM, F&E	In-Progress	02/23/2015	11/19/2015		\$181,280	\$8,568	\$8,496
DSF: 0000786685											
Category Note:											
M192	HAMILTON GRANGE MIDDLE SCHOOL	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	03/04/2015	06/17/2015	05/20/2015	\$25,338	\$16,789	\$0
				Design	In-Progress	06/11/2015	11/12/2015		\$71,790	\$71,790	\$0
				Construction	PNS	PNS	PNS	PNS	\$967,060	\$967,060	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$18,581	\$18,581	\$0
DSF: 0000821805											
Category Note:											
M192	P.S. 192	SCA Emergency Response	SIDEWALK BRIDGING	Construction	In-Progress	02/24/2012	EMER		EMER	\$77,526	\$77,504
DSF: 0000019312											
Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M192	P.S. 192 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/03/2015	06/25/2015	06/29/2015	\$50,000	\$49,496	\$49,496	
DSF: 0000800719 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M192	HAMILTON GRANGE MIDDLE SCHOOL	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/26/2015	\$48,000	\$47,515	\$47,515	
DSF: 0000800718 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M192	P.S. 192 - MANHATTAN	DOE- RESOA	FY13 RESO A ELECTRICAL UPGRADE	Construction	In-Progress	06/18/2014	DOER		\$426,000	\$415,969	\$415,969	
DSF: 0000775939 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M218	I.S. 293 - MANHATTAN	DOE- RESOA	FY11 RESO A ART ROOM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000731003 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 06											
M218	I.S. 218 - MANHATTAN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/06/2011	DOES		DOES	\$21,028	\$10,324
DSF: 0000754326 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
M233	P.S. 132 AX (@ M233)	SCA CIP	FUEL OIL TANK REPLACEMENT	Scope	Complete	07/23/2008	10/28/2008	01/14/2009	\$29,040	\$37,196	\$37,196
				Design	Complete	01/24/2013	06/14/2013	10/28/2013	\$87,120	\$149,834	\$131,749
				Construction	In-Progress	01/06/2014	01/05/2015		\$1,108,360	\$1,301,194	\$705,127
				CM, F&E	In-Progress	01/06/2014	01/05/2015		\$222,640	\$164,850	\$153,296
DSF: 0000407643 Category Note:											
M263	P.S. 366 - MANHATTAN	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE CART	F&E	PNS	PNS	PNS	PNS	\$52,000	\$52,000	\$52,000
DSF: 0000800017 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
M387	SUCCESS ACADEMY WASHINGTON	SCA Lease Site Improvement	LEASE	Scope	Complete	04/28/2014	05/12/2014	05/12/2014	\$87,500	\$579	\$579
				Design	Complete	05/12/2014	05/12/2014	05/12/2014	\$350,000	\$45,363	\$2,315
				Construction	In-Progress	06/25/2014	08/01/2014		\$5,600,000	\$5,600,000	\$221,287
				CM, F&E	In-Progress	06/25/2014	08/01/2014		\$525,000	\$543,432	\$212,416
DSF: 0000799954 Category Note:											

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M465	HS FOR HEALTH CAREER & SCIENCE	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/21/2014	12/23/2014	10/29/2014	\$12,570	\$0	\$0	
				Design	Complete	10/29/2014	03/04/2015	02/12/2015	\$35,615	\$26,452	\$25,658	
				Construction	In-Progress	06/26/2015	01/21/2016		\$479,755	\$433,287	\$12,109	
				CM, F&E	In-Progress	06/26/2015	01/21/2016		\$92,180	\$47,411	\$2,159	
DSF: 0000799599												
Category Note:												
M465	HS FOR MEDIA & COMM - MANHATTA	SCA CIP	FIRE ALARM	Scope	In-Progress	06/11/2014	10/27/2014		\$7,500	\$28,762	\$21,252	
				Design	PNS	PNS	PNS	PNS	\$21,250	\$21,250	\$0	
				Construction	PNS	PNS	PNS	PNS	\$286,250	\$286,250	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$55,000	\$55,000	\$1,517	
DSF: 0000787010												
Category Note:												
M465	HS FOR HEALTH CAREER & SCIENCE	SCA CIP RESOA	FY13 RESO A SWIMMING POOLS	Scope	Complete	09/18/2013	02/12/2014	02/14/2014	\$0	\$118,792	\$111,839	
				Design	In-Progress	02/25/2014	08/25/2014		\$446,539	\$327,747	\$163,898	
				Construction	PNS	PNS	PNS	PNS	\$6,549,235	\$6,549,235	\$22,976	
				CM, F&E	PNS	PNS	PNS	PNS	\$446,539	\$446,539	\$24,725	
DSF: 0000754658												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M465	GEORGE WASHINGTON H.S.	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$478	\$478	
				Design	Complete	09/15/2003	10/30/2003	10/30/2003	\$2,600	\$15,220	\$15,220	
				Construction	In-Progress	05/10/2004	03/08/2006		\$44,524	\$87,064	\$40,553	
				CM	In-Progress	05/10/2004	03/08/2006		\$44,716	\$79,895	\$77,519	
DSF: 0000011945												
Category Note:												
M465	HS FOR HEALTH CAREER & SCIENCE	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	04/29/2013	DOER		\$100,000	\$78,399	\$0	
DSF: 0000754659												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M528	I.S. 528 - MANHATTAN	SCA CIP	WINDOWS	Scope	Complete	06/14/2013	10/30/2013	07/10/2013	\$29,640	\$16,672	\$16,672	
				Design	Complete	10/25/2013	04/01/2014	03/11/2014	\$83,980	\$65,633	\$65,633	
				Construction	In-Progress	08/18/2014	08/17/2015		\$1,131,260	\$1,043,406	\$382,941	
				CM, F&E	In-Progress	08/18/2014	08/17/2015		\$217,360	\$42,542	\$40,945	
DSF: 0000764641												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M528	I.S. 528 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776264 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M528	I.S. 528 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/30/2015		\$50,000	\$49,498	\$49,498
DSF: 0000800738 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
M540	A. PHILIP RANDOLPH HS -MANHATT	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/10/2013	04/26/2013	04/23/2013		\$13,613	\$17,673	\$17,673
				Design	Complete	04/23/2013	08/26/2013	10/07/2013		\$40,838	\$25,479	\$24,761
				Construction	Complete	06/18/2014	04/13/2015	04/13/2015		\$519,544	\$476,001	\$442,376
				CM, F&E	Complete	06/18/2014	04/13/2015	04/13/2015		\$236,496	\$184,220	\$165,489
DSF: 0000775698 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 06												
M540	A. PHILIP RANDOLPH HS -MANHATT	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776265 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M812	HS FOR MATH, SCI AND ENGINEERI	DOE- RESOA	FY14 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS		\$135,000	\$135,000	\$0
DSF: 0000798841 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
M898	P.S. 18 - MANHATTAN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design Construction CM, F&E	Complete In-Progress PNS PNS	03/16/2015 03/16/2015 PNS PNS	03/16/2015 07/15/2015 PNS PNS	03/16/2015 PNS PNS		\$17,717 \$70,866 \$1,328,740 \$82,677	\$0 \$70,866 \$1,328,740 \$82,677	\$0 \$0 \$1,331 \$0
DSF: 0000787656 Category Note:												
M898	P.S. 18 - MANHATTAN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/30/2015		\$50,000	\$49,499	\$49,499
DSF: 0000800746 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase	Project Budget			
M918	P.S./I.S. 278 - MANHATTAN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776340 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
M918	P.S./I.S. 278 - MANHATTAN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/04/2014	12/31/2014	10/23/2014	\$35,000	\$35,000	\$34,650	
DSF: 0000799062 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X001	P.S. 1 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/14/2014	\$1,199	\$6,319	\$319
				Design	Complete	08/14/2014	12/16/2014	11/17/2014	\$3,397	\$16,339	\$472
				Construction	In-Progress	03/05/2015	09/30/2015		\$45,754	\$53,677	\$13,577
				CM, F&E	In-Progress	03/05/2015	09/30/2015		\$8,791	\$4,816	\$4,743
DSF: 0000799648											
Category Note:											
X001	P.S. 1 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776281											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
X005	P.S. 5 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/22/2013	10/22/2013	10/22/2013	\$27,178	\$13,498	\$13,498
				Design	Complete	10/22/2013	04/21/2014	12/30/2013	\$81,533	\$29,792	\$29,792
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$1,037,278	\$983,733	\$931,607
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$208,362	\$18,361	\$18,361
DSF: 0000770971											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X018	P.S. 18	SCA CIP	PLANYC BOILER/PLANYC CLIMATE CTRL	Scope	Complete	10/14/2010	03/21/2011	02/11/2011	\$79,259	\$84,515	\$84,515	
				Design	Complete	02/22/2011	07/22/2011	07/14/2011	\$271,918	\$470,111	\$432,903	
				Construction	In-Progress	04/23/2012	07/16/2013		\$4,293,959	\$4,164,962	\$3,808,129	
				CM, F&E	In-Progress	04/23/2012	07/16/2013		\$391,427	\$446,029	\$443,856	
DSF: 0000710246, 0000710255												
Category Note:												
X018	P.S. 18 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776283												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X025	P.S. 25 - BRONX	SCA CIP	RPZ VALVES	Scope	Complete	11/27/2013	03/28/2014	03/03/2014	\$15,870	\$11,293	\$11,293	
				Design	Complete	06/06/2014	12/05/2014	01/20/2015	\$44,965	\$46,173	\$45,173	
				Construction	In-Progress	03/24/2015	12/18/2015		\$605,705	\$543,632	\$6,742	
				CM, F&E	In-Progress	03/24/2015	12/18/2015		\$116,380	\$64,744	\$7,467	
DSF: 0000775658												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X025	P.S. 25 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$21,000	\$3,360	\$3,360	
				Design	Complete	01/28/2015	05/29/2015	03/31/2015	\$59,500	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$801,500	\$801,500	\$21,152	
				CM, F&E	PNS	PNS	PNS	PNS	\$154,000	\$154,000	\$1,928	
DSF: 0000794002												
Category Note:												
X025	P.S. 25 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/10/2015	DOEL		DOEL	\$37,214	\$0	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
X027	P.S. 277 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/18/2015	02/18/2015	02/18/2015	\$17,717	\$0	\$0	
				Design	Complete	02/18/2015	06/18/2015	05/12/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,549	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$690	
DSF: 0000794046												
Category Note:												
X027	P.S. 277 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	04/28/2015	DIIX	\$240,660	\$240,660	
DSF: 0000776284												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X027	P.S. 277 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$345,093	\$345,093	
DSF: 0000800207 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X027	P.S. 277 - BRONX	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$131,000	\$131,000	\$0	
DSF: 0000800077 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X029	P.S. 29 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	11/18/2013	11/18/2013	11/18/2013	\$20,026	\$16,229	\$16,229	
				Design	Complete	11/18/2013	03/18/2014	12/30/2013	\$70,090	\$29,557	\$29,527	
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$1,136,453	\$1,076,458	\$1,015,656	
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$90,115	\$21,236	\$21,206	
DSF: 0000771355 Category Note:												
X030	P.S. 30 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/29/2013	10/29/2013	10/29/2013	\$18,595	\$7,361	\$7,361	
				Design	Complete	10/29/2013	04/28/2014	01/31/2014	\$55,786	\$50,661	\$50,661	
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$709,717	\$702,866	\$655,470	
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$142,563	\$21,400	\$21,400	
DSF: 0000777256 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X030	P.S. 30 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776285 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X040	P.S. 179 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	06/17/2013	06/17/2013	06/17/2013		\$24,546	\$6,744	\$6,744
				Design	Complete	06/17/2013	12/12/2013	11/13/2013		\$85,910	\$25,418	\$25,418
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015		\$1,392,963	\$1,342,728	\$1,242,142
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015		\$110,455	\$59,012	\$59,012
DSF: 0000771493 Category Note:												
X040	P.S. 179 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/19/2015	DIIT	\$352,070	\$352,070	
DSF: 0000800210 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X040	X352 SPED - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/26/2015	06/17/2015	06/30/2015	\$50,000	\$49,461	\$49,461	
DSF: 0000800748 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X040	P.S. 179 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/29/2015	\$50,000	\$45,450	\$45,450	
DSF: 0000800750 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X043	P.S. 43	SCA CIP	FLOOD ELIMINATION	Scope	Complete	06/21/2012	11/06/2012	10/09/2012	\$23,756	\$63,034	\$57,356	
				Design	Complete	09/20/2013	02/26/2014	01/31/2014	\$83,145	\$78,940	\$78,234	
				Construction	Complete	03/28/2014	01/21/2015	01/09/2015	\$1,348,137	\$1,395,830	\$1,086,240	
				CM, F&E	Complete	03/28/2014	01/21/2015	01/09/2015	\$106,901	\$101,180	\$100,174	
DSF: 0000748616 Category Note:												
X043	P.S. 43 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/02/2014	07/02/2014	07/02/2014	\$16,065	\$5,195	\$5,195	
				Design	Complete	07/02/2014	11/03/2014	08/13/2014	\$64,260	\$20,781	\$20,781	
				Construction	In-Progress	12/10/2014	09/05/2015		\$1,204,875	\$1,201,413	\$703,819	
				CM, F&E	In-Progress	12/10/2014	09/05/2015		\$74,970	\$30,641	\$30,213	
DSF: 0000794276 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X043	P.S. 43 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/10/2015	DOEL		DOEL	\$102,470	\$0	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
X049	P.S. 49 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/18/2013	12/18/2013	12/18/2013		\$29,562	\$11,992	\$11,992
				Design	Complete	12/18/2013	04/18/2014	01/31/2014		\$103,466	\$23,983	\$23,983
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015		\$1,677,621	\$1,543,595	\$1,470,680
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015		\$133,027	\$23,328	\$23,328
DSF: 0000771674 Category Note:												
X049	SOUTH BX CHARTER FOR INTL DIIT - RESOA ARTS		FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015			\$250,000	\$247,492	\$247,492
DSF: 0000800968 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X049	P.S. 49 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	11/17/2014	01/07/2015	01/07/2015		DOEL	\$42,965	\$42,965
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X065	P.S. 65 - BRONX	SCA CIP	CONCRETE SLAB REPLACEMENT	Scope	Complete	03/07/2013	07/22/2013	09/03/2013	\$29,640	\$63,110	\$61,951
				Design	Complete	09/04/2013	02/07/2014	03/28/2014	\$88,920	\$95,188	\$89,794
				Construction	In-Progress	06/30/2014	09/22/2015		\$1,131,260	\$1,009,355	\$348,549
				CM, F&E	In-Progress	06/30/2014	09/22/2015		\$227,240	\$83,091	\$82,944
DSF: 0000771964											
Category Note:											
X065	P.S. 65 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/23/2014	07/23/2014	07/23/2014	\$12,270	\$5,208	\$5,208
				Design	Complete	07/23/2014	11/24/2014	09/24/2014	\$34,765	\$20,831	\$20,831
				Construction	In-Progress	01/05/2015	08/02/2015		\$468,305	\$455,520	\$384,317
				CM, F&E	In-Progress	01/05/2015	08/02/2015		\$89,980	\$14,942	\$14,942
DSF: 0000798468											
Category Note:											
X065	P.S. 65 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYS	Purch & Install	Complete	02/04/2010	01/20/2015	01/20/2015	DIIX	\$188,079	\$188,079
DSF: 0000800186											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X065	P.S. 65 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$304,628	\$304,628	
DSF: 0000800220 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X065	P.S. 65 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	04/14/2015	DOEL		DOEL	\$41,956	\$0	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
X139	I.S. 224 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/08/2014	05/08/2014	05/08/2014	\$19,404	\$3,930	\$3,930	
				Design	Complete	05/08/2014	09/08/2014	08/13/2014	\$77,616	\$16,588	\$16,588	
				Construction	In-Progress	12/12/2014	09/07/2015		\$1,455,300	\$1,422,025	\$1,292,011	
				CM, F&E	In-Progress	12/12/2014	09/07/2015		\$90,552	\$15,640	\$15,567	
DSF: 0000796006 Category Note:												
X139	I.S. 224 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/23/2015	DIIT	\$369,921	\$369,921	
DSF: 0000800240 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X149	I.S. 221 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	05/07/2013	\$10,834	\$16,233	\$16,233
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$32,503	\$17,738	\$17,118
				Construction	In-Progress	05/19/2014	03/14/2015		\$413,505	\$403,497	\$285,942
				CM, F&E	In-Progress	05/19/2014	03/14/2015		\$192,483	\$161,495	\$138,907
DSF: 0000775715											
Category Note:											
X149	I.S. 223 - BRONX	SCA CIP	SCIENCE LAB	Scope	Complete	03/28/2013	07/12/2013	07/23/2013	\$27,975	\$38,134	\$38,134
				Design	Complete	07/31/2013	01/03/2014	04/10/2014	\$111,900	\$161,632	\$154,988
				Construction	In-Progress	08/04/2014	08/03/2015		\$2,098,125	\$1,948,725	\$1,775,595
				CM, F&E	In-Progress	08/04/2014	08/03/2015		\$158,119	\$155,601	\$141,158
DSF: 0000775797											
Category Note:											
X149	I.S. 221 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/08/2014	05/08/2014	05/08/2014	\$16,785	\$7,497	\$7,497
				Design	Complete	05/08/2014	09/08/2014	07/15/2014	\$67,140	\$23,338	\$23,338
				Construction	In-Progress	11/19/2014	08/15/2015		\$1,258,875	\$1,203,962	\$1,032,707
				CM, F&E	In-Progress	11/19/2014	08/15/2015		\$78,330	\$33,591	\$32,598
DSF: 0000798288											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X149	P.S. 116 - MANHATTAN	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$250,000	\$250,000	\$0
DSF: 0000800492											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X151	I.S. 151 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$32,325	\$9,942	\$9,942
				Design	Complete	03/14/2014	07/15/2014	06/12/2014	\$129,300	\$36,444	\$36,444
				Construction	Complete	10/06/2014	07/02/2015	06/30/2015	\$2,424,375	\$2,393,258	\$1,955,670
				CM, F&E	Complete	10/06/2014	07/02/2015	06/30/2015	\$150,850	\$68,525	\$68,225
DSF: 0000796234											
Category Note:											
X151	P.S. 31 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/12/2015	DIIT	\$400,109	\$400,109
DSF: 0000800244											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X151	P.S. 31 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/19/2015	\$130,000	\$128,695	\$128,695
DSF: 0000800984											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X151	I.S. 151 - BRONX	DOE - Skilled Trades	ELEVATORS	Construction	In-Progress	05/14/2013	DOES		DOES	\$196,760	\$44,027	
DSF: 0000773512 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X154	P.S. 154 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014		\$16,650	\$8,267	\$8,267
				Design	Complete	03/14/2014	07/15/2014	06/12/2014		\$66,600	\$33,271	\$33,271
				Construction	In-Progress	10/06/2014	07/02/2015			\$1,248,750	\$1,204,108	\$998,866
				CM, F&E	In-Progress	10/06/2014	07/02/2015			\$77,700	\$43,987	\$43,987
DSF: 0000796295 Category Note:												
X154	P.S. 154 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776295 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X154	P.S. 154 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/07/2015	DIIT	\$378,486	\$378,486	
DSF: 0000800246 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X155	P.S. 754 (@X155)	SCA CIP	WINDOWS	Scope	Complete	05/31/2012	10/16/2012	08/29/2012	\$103,080	\$55,833	\$55,833
				Design	Complete	09/20/2012	02/26/2013	01/15/2013	\$360,780	\$231,761	\$223,927
				Construction	Complete	03/25/2013	03/24/2015	03/05/2015	\$5,849,790	\$5,632,326	\$4,814,297
				CM, F&E	Complete	03/25/2013	03/24/2015	03/05/2015	\$463,860	\$234,261	\$226,427
DSF: 0000750647											
Category Note:											
X155	X754 SPED - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$26,805	\$7,114	\$7,114
				Design	Complete	03/14/2014	07/15/2014	06/12/2014	\$107,220	\$22,181	\$21,797
				Construction	Complete	10/06/2014	07/02/2015	03/13/2015	\$2,010,375	\$1,898,388	\$1,623,275
				CM, F&E	Complete	10/06/2014	07/02/2015	03/13/2015	\$125,090	\$40,469	\$40,416
DSF: 0000796317											
Category Note:											
X156	PERFORMANCE SCHOOL - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014	\$18,900	\$4,721	\$4,721
				Design	Complete	10/10/2014	02/10/2015	01/13/2015	\$75,600	\$18,882	\$18,882
				Construction	In-Progress	05/04/2015	01/28/2016		\$1,417,500	\$1,334,577	\$29,512
				CM, F&E	In-Progress	05/04/2015	01/28/2016		\$88,200	\$5,304	\$5,304
DSF: 0000796339											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X156	PERFORMANCE SCHOOL - BRONX	DOE - Skilled Trades	ELEVATORS	Construction	In-Progress	05/14/2013	DOES		DOES	\$189,003	\$38,773	
DSF: 0000773622												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X157	P.S. 157- BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/04/2014	04/04/2014	04/04/2014		\$17,145	\$5,640	\$5,640
				Design	Complete	04/04/2014	08/06/2014	06/12/2014		\$68,580	\$19,970	\$19,970
				Construction	In-Progress	10/24/2014	07/20/2015			\$1,285,875	\$1,261,434	\$920,258
				CM, F&E	In-Progress	10/24/2014	07/20/2015			\$80,010	\$22,750	\$22,650
DSF: 0000796354												
Category Note:												
X161	P.S. 161	SCA CIP	WINDOWS/EXT MASONRY/ROOFS/PARAPETS	Scope	Complete	06/20/2012	11/05/2012	12/10/2012		\$162,924	\$118,315	\$118,315
				Design	Complete	12/12/2012	05/15/2013	05/28/2013		\$555,317	\$551,965	\$486,143
				Construction	In-Progress	07/08/2013	07/07/2015			\$8,691,559	\$9,987,955	\$6,634,105
				CM, F&E	In-Progress	07/08/2013	07/07/2015			\$827,622	\$836,518	\$800,932
DSF: 0000750757, 0000750758, 0000773703, 0000773704												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07												
X161	P.S. 161 - BRONX		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/15/2014	04/15/2014	04/15/2014	\$20,790	\$10,446	\$10,446
					Design	Complete	04/15/2014	08/15/2014	07/08/2014	\$83,160	\$33,153	\$32,186
					Construction	Complete	10/06/2014	07/02/2015	04/07/2015	\$1,559,250	\$1,461,196	\$1,422,543
					CM, F&E	Complete	10/06/2014	07/02/2015	04/07/2015	\$97,020	\$30,578	\$29,023
DSF: 0000796418												
Category Note:												
X161	P.S. 161 - BRONX		DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	03/25/2015	DIIX	\$205,458	\$205,458
DSF: 0000776308												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X161	P.S. 161 - BRONX		DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2014	02/04/2014	02/04/2014	\$250,000	\$247,496	\$247,496
DSF: 0000799320												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X183	J.H.S. 203 - BRONX		DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	07/03/2012	DOES		DOES	\$1,295,948	\$857,428
DSF: 0000754248												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X183	BRONX HS OF LETTERS - BRONX	DOE - Skilled Trades	ELEVATORS	Construction	In-Progress	05/14/2013	DOES		DOES	\$345,240	\$104,325	
DSF: 0000773942 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X183	BRONX HS OF LETTERS - BRONX	DOE - Skilled Trades	CHILLER AND CONDENSER REPLACEMENT	Construction	Complete	11/21/2013	02/09/2015	02/09/2015	DOES	\$332,350	\$332,350	
DSF: 0000775990 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X184	JILL CHAIFETZ TRANSFER HIGH SC	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/07/2014	08/07/2014	08/07/2014	\$32,010	\$4,346	\$4,346	
				Design	Complete	08/07/2014	12/08/2014	10/15/2014	\$128,040	\$17,836	\$17,836	
				Construction	In-Progress	03/09/2015	12/03/2015		\$2,400,750	\$2,218,792	\$15,392	
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$149,380	\$10,462	\$10,389	
DSF: 0000796696 Category Note:												
X184	I.S. 296 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776309 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X184	X017 SPED - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,193	\$0	
DSF: 0000777177												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X354	PRE-K CENTER@ 80 BRUCKNER BLVD	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/16/2014	\$102,627	\$145,207	\$145,207	
				Design	Complete	06/17/2014	09/26/2014	10/02/2014	\$410,508	\$591,923	\$307,255	
				Construction	In-Progress	12/24/2014	07/21/2015		\$6,568,128	\$5,986,556	\$4,185,781	
				CM, F&E	In-Progress	12/24/2014	07/21/2015		\$615,762	\$665,646	\$315,032	
DSF: 0000800054												
Category Note:												
X356	PRE-K CENTER@ 535 UNION AVENUE	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/16/2014	\$161,910	\$176,912	\$176,912	
				Design	Complete	06/17/2014	09/26/2014	10/06/2014	\$647,640	\$677,798	\$366,141	
				Construction	In-Progress	01/05/2015	07/03/2015		\$10,362,240	\$9,599,316	\$7,548,911	
				CM, F&E	In-Progress	01/05/2015	07/03/2015		\$971,460	\$639,808	\$163,687	
DSF: 0000800055												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X470	UNIVERSITY HEIGHTS HS - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/14/2014	\$3,330	\$6,635	\$635	
				Design	Complete	08/14/2014	12/16/2014	11/17/2014	\$9,435	\$33,236	\$960	
				Construction	In-Progress	03/05/2015	09/30/2015		\$127,095	\$130,111	\$24,201	
				CM, F&E	In-Progress	03/05/2015	09/30/2015		\$24,420	\$7,825	\$7,752	
DSF: 0000799677												
Category Note:												
X600	ALFRED E. SMITH HS - X	SCA CIP	ROOM CONVERSION	Scope	Complete	04/12/2013	08/15/2013	01/22/2014	\$47,324	\$46,056	\$46,056	
				Design	Complete	01/29/2014	06/02/2014	01/13/2015	\$189,297	\$141,630	\$137,797	
				Construction	PNS	PNS	PNS	PNS	\$3,549,310	\$3,549,310	\$8,357	
				CM, F&E	PNS	PNS	PNS	PNS	\$220,846	\$220,846	\$11,931	
DSF: 0000775834												
Category Note:												
X600	ALFRED E. SMITH HS - X	SCA CIP	UPGRADE PLUMBING SHOP-RM B-50 & ELE	Scope	Complete	02/25/2014	06/25/2014	06/09/2014	\$26,105	\$27,302	\$27,302	
				Design	Complete	06/09/2014	11/28/2014	01/13/2015	\$104,420	\$86,991	\$84,787	
				Construction	PNS	PNS	PNS	PNS	\$1,957,884	\$1,957,884	\$42,376	
				CM, F&E	PNS	PNS	PNS	PNS	\$121,824	\$121,824	\$11,555	
DSF: 0000799356												
Category Note:												

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X600	ALFRED E. SMITH HS - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$71	\$71	\$71
				CM, F&E	PNS	PNS	PNS	PNS	\$0	\$0	\$0
DSF: 0000798445											
Category Note:											
X600	BRONX DESIGN AND CONSTRUCTION	Fast Track Projects	CTF ROOM CONVERSION	Construction	In-Progress	04/30/2014	FTK		FTK	\$1,010,360	\$821,769
DSF: 0000799361											
Category Note:											
X600	BRONX DESIGN AND CONSTRUCTION	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$25,052	\$0
DSF: 0000777199											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X655	SAMUEL GOMPERS VOC HS - XSCA CIP		CAFETERIA EXPANSION TO ROOMS 303 & 306	Scope	Complete	02/21/2013	06/21/2013	06/12/2013	\$40,380	\$42,174	\$38,709
				Design	Complete	08/20/2013	01/08/2014	02/07/2014	\$141,330	\$158,157	\$106,177
				Construction	Complete	06/18/2014	03/14/2015	01/26/2015	\$2,291,565	\$2,310,283	\$1,991,717
				CM, F&E	Complete	06/18/2014	03/14/2015	01/26/2015	\$221,391	\$216,466	\$214,839
DSF: 0000775866											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 07											
X655	SAMUEL GOMPERS VOC HS - XRCT CIP		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/11/2015	05/11/2015	05/11/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/11/2015	09/11/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$381
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798448											
Category Note:											
X790	BRONX LEADERSHIP ACADEMY II HS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/20/2015	DIIT	\$452,066	\$452,066
DSF: 0000800261											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X790	BRONX LEADERSHIP ACADEMY II HS	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	04/09/2015	DOER		\$210,000	\$26,867	\$26,867
DSF: 0000798771											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X799	P.S. 18 - BRONX	SCA CIP	ROOM CONVERSION	Scope	Complete	05/22/2013	07/29/2013	08/29/2013	\$79,905	\$328,258	\$148,467
				Design	Complete	01/08/2014	05/15/2014	10/30/2014	\$319,620	\$436,948	\$31,663
				Construction	In-Progress	06/10/2015	02/04/2016		\$5,992,875	\$6,536,382	\$911,115
				CM, F&E	In-Progress	06/10/2015	02/04/2016		\$372,890	\$190,997	\$148,983
DSF: 0000775987											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 07												
X807	DOE ADMINISTRATIVE OFFICE - BR	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/01/2015	06/01/2015	06/01/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/01/2015	10/01/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$32	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000797347												
Category Note:												
X884	HEALTH OPPORTUNITIES (HS LVL)	DOE- RESOA	FY13 RESO A TECHNOLOGY	Construction	In-Progress	03/18/2014	DOER		\$200,000	\$12,275	\$12,275	
DSF: 0000755041												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X014	P.S. 14	ADDITION - BRONX	SCA Capacity	ADDITION	Scope	In-Progress	02/19/2015	08/06/2015		\$535,844	\$535,844	\$219,762
					Design	PNS	PNS	PNS	PNS	\$1,500,363	\$1,500,363	\$49,708
					Construction	PNS	PNS	PNS	PNS	\$24,048,670	\$24,048,670	\$12,415
					CM,Art,F&E	PNS	PNS	PNS	PNS	\$3,600,870	\$3,600,870	\$22,829
DSF: 0000798233												
Category Note:												
X014	P.S. 14 - BRONX		RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/30/2013	10/30/2013	10/30/2013	\$22,376	\$10,372	\$10,372
					Design	Complete	10/30/2013	04/29/2014	12/19/2013	\$67,129	\$26,958	\$26,958
					Construction	Complete	03/28/2014	12/22/2014	10/16/2014	\$854,027	\$814,170	\$802,927
					CM, F&E	Complete	03/28/2014	12/22/2014	10/16/2014	\$171,551	\$95,006	\$95,006
DSF: 0000771102												
Category Note:												
X014	P.S. 14 - BRONX		DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$175,000	\$175,000	\$0
DSF: 0000800508												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X014	P.S. 14 - BRONX		DOE- RESOA	FY 15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000821807												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X036	P.S. 36	SCA CIP	EXT MASONRY/ROOFS/PARAPETS/WINDOWS/ EXT DOORS/FLOOD	Scope	Complete	06/20/2012	11/05/2012	10/23/2012	\$206,130	\$267,808	\$255,810
				Design	Complete	03/21/2014	08/20/2014	08/20/2014	\$793,055	\$371,265	\$348,103
				Construction	PNS	PNS	PNS	PNS	\$14,466,355	\$14,466,355	\$99,814
				CM, F&E	PNS	PNS	PNS	PNS	\$1,033,863	\$1,033,863	\$16,179
DSF: 0000748526, 0000794183, 0000794184, 0000799903, 0000799904, 0000799905											
Category Note:											
X036	P.S. 36 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/01/2013	11/25/2013	01/07/2014	\$11,506	\$13,869	\$13,869
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$34,517	\$17,125	\$16,110
				Construction	In-Progress	07/07/2014	05/02/2015		\$439,130	\$413,186	\$390,281
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$191,815	\$141,093	\$117,276
DSF: 0000776080											
Category Note:											
X036	P.S. 36 - BRONX	SCA CIP	FULL PROGRAM ACCESSIBILITY	Scope	In-Progress	06/18/2015	11/03/2015		\$82,677	\$82,677	\$0
				Design	PNS	PNS	PNS	PNS	\$330,709	\$330,709	\$0
				Construction	PNS	PNS	PNS	PNS	\$6,200,787	\$6,200,787	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$385,827	\$385,827	\$0
DSF: 0000822097											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X036	P.S. 36 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	04/15/2015	DOEL		DOEL	\$65,316	\$0	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
X048	P.S. 48 - BRONX	SCA CIP	FLOOD ELIMINATION	Scope	Complete	07/12/2013	11/27/2013	11/06/2013		\$24,570	\$23,318	\$23,318
				Design	Complete	11/18/2013	04/22/2014	03/26/2014		\$69,615	\$79,578	\$74,779
				Construction	In-Progress	08/04/2014	08/03/2015			\$937,755	\$857,782	\$369,130
				CM, F&E	In-Progress	08/04/2014	08/03/2015			\$180,180	\$57,237	\$56,564
DSF: 0000771654												
Category Note:												
X048	P.S. 48 - BRONX	SCA CIP	FULL ACCESSIBILITY	Scope	Complete	05/06/2014	09/19/2014	09/25/2014		\$68,774	\$106,517	\$84,042
				Design	Complete	10/14/2014	04/03/2015	06/26/2015		\$275,095	\$246,498	\$147,677
				Construction	PNS	PNS	PNS	PNS		\$5,158,038	\$5,158,038	\$51,038
				CM, F&E	PNS	PNS	PNS	PNS		\$324,070	\$324,070	\$38,278
DSF: 0000799893												
Category Note:												
X052	I.S. 302 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/14/2014		\$2,131	\$6,265	\$265
				Design	Complete	08/15/2014	12/17/2014	11/17/2014		\$6,038	\$20,964	\$415
				Construction	In-Progress	03/05/2015	09/30/2015			\$81,341	\$83,892	\$22,828
				CM, F&E	In-Progress	03/05/2015	09/30/2015			\$15,629	\$4,130	\$4,057
DSF: 0000799720												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X052	I.S. 52	SCA CIP	LOW-VOLTAGE/VENTILATION/FIRE SUPPRESSION SYSTEM	Scope	Complete	09/20/2011	12/21/2011	01/12/2012	\$64,573	\$17,242	\$17,242
				Design	Complete	01/12/2012	07/16/2012	05/07/2013	\$208,843	\$204,525	\$127,388
				Construction	Complete	01/09/2014	01/08/2015	03/10/2015	\$3,026,725	\$3,250,727	\$2,924,482
				CM, F&E	Complete	01/09/2014	01/08/2015	03/10/2015	\$399,250	\$550,467	\$548,536
DSF: 0000727434, 0000748787, 0000771722											
Category Note:											
X052	I.S. 302 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/08/2015	DIIT	\$246,644	\$246,644
DSF: 0000800214											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X062	P.S. 62 - BRONX	SCA CIP	EXT MASONRY/PARAPETS	Scope	Complete	09/12/2014	02/02/2015	12/02/2014	\$96,757	\$114,436	\$65,279
				Design	In-Progress	03/13/2015	08/12/2015		\$387,030	\$387,030	\$1,981
				Construction	PNS	PNS	PNS	PNS	\$7,256,810	\$7,256,810	\$59,601
				CM, F&E	PNS	PNS	PNS	PNS	\$451,535	\$451,535	\$1,739
DSF: 0000794625, 0000821924											
Category Note:											

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						Schedule Data			Financial Data								
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending						
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase									
Geo District 08						X062	P.S. 62 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/25/2015	DOEL		DOEL	\$42,229	\$0
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.																	
X069	P.S. 69	SCA CIP	EXT MASONRY/PARAPETS/FLOOD ELIMINATION	Scope	Complete	05/11/2010	09/24/2010	10/01/2010	\$127,338	\$114,976	\$114,542						
				Design	Complete	01/11/2012	06/12/2012	05/11/2012	\$437,465	\$418,734	\$379,101						
				Construction	In-Progress	01/06/2014	01/05/2016		\$6,921,032	\$6,620,728	\$5,368,112						
				CM, F&E	In-Progress	01/06/2014	01/05/2016		\$625,056	\$421,364	\$420,615						
DSF: 0000710065, 0000749093, 0000752826 Category Note:																	
X069	P.S. 69 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/01/2013	11/25/2013	01/07/2014	\$10,547	\$13,053	\$13,053						
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$31,640	\$14,994	\$14,109						
				Construction	In-Progress	07/07/2014	05/02/2015		\$402,536	\$377,488	\$358,819						
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$179,635	\$143,224	\$142,381						
DSF: 0000776081 Category Note:																	
X071	P.S. 71 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/14/2014	\$1,598	\$6,390	\$390						
				Design	Complete	08/15/2014	12/17/2014	11/17/2014	\$4,529	\$31,180	\$617						
				Construction	In-Progress	03/05/2015	09/30/2015		\$61,006	\$66,633	\$16,199						
				CM, F&E	In-Progress	03/05/2015	09/30/2015		\$11,722	\$5,630	\$5,557						
DSF: 0000799656 Category Note:																	

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X071	P.S. 71 - BRONX	SCA CIP	EXT MASONRY/FLOOD ELIMINATION/ROOFS/PARAPETS	Scope	Complete	09/10/2012	01/29/2013	01/11/2013	\$83,274	\$156,994	\$120,052	
				Design	Complete	03/20/2013	08/19/2013	08/21/2013	\$327,436	\$247,584	\$216,809	
				Construction	In-Progress	07/28/2014	04/17/2016		\$6,066,861	\$5,631,224	\$1,088,201	
				CM, F&E	In-Progress	07/28/2014	04/17/2016		\$401,547	\$281,903	\$273,859	
DSF: 0000754500, 0000772079, 0000772080, 0000775950												
Category Note:												
X071	P.S. 71 - BRONX	DOE- RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Construction	In-Progress	02/27/2014	DOER		\$250,000	\$294,543	\$30,393	
DSF: 0000798779												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X072	P.S. 72 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/01/2013	11/25/2013	01/07/2014	\$11,985	\$15,477	\$15,477	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$35,955	\$17,708	\$16,662	
				Construction	In-Progress	07/07/2014	05/02/2015		\$457,428	\$420,762	\$387,062	
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$204,267	\$149,824	\$138,855	
DSF: 0000776082												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X072	P.S. 72 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/09/2014	05/09/2014	05/09/2014	\$17,670	\$2,331	\$2,331
				Design	Complete	05/09/2014	09/09/2014	08/08/2014	\$50,065	\$9,962	\$9,962
				Construction	In-Progress	01/12/2015	08/09/2015		\$674,405	\$656,507	\$515,109
				CM, F&E	In-Progress	01/12/2015	08/09/2015		\$129,580	\$25,274	\$25,274
DSF: 0000794813											
Category Note:											
X072	P.S. 72 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/25/2015	DOEL		DOEL	\$76,097	\$0
DSF:											
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
X074	I.S. 424 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/14/2014	\$2,398	\$6,270	\$270
				Design	Complete	08/15/2014	12/17/2014	11/17/2014	\$6,793	\$21,360	\$423
				Construction	In-Progress	03/05/2015	09/30/2015		\$91,508	\$92,744	\$22,049
				CM, F&E	In-Progress	03/05/2015	09/30/2015		\$17,582	\$5,686	\$5,613
DSF: 0000799658											
Category Note:											
X074	I.S. 424 - BRONX	DOE - Skilled Trades	ELEVATORS	Construction	Complete	05/14/2013	04/14/2015	04/14/2015	DOES	\$337,526	\$310,252
DSF: 0000775959											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X075	P.S. 75 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$20,205	\$15,586	\$15,586
				Design	Complete	11/20/2014	03/20/2015	01/16/2015	\$80,820	\$27,666	\$27,666
				Construction	In-Progress	04/15/2015	01/09/2016		\$1,515,375	\$1,413,601	\$15,401
				CM, F&E	In-Progress	04/15/2015	01/09/2016		\$94,290	\$6,739	\$6,597
DSF: 0000794875											
Category Note:											
X075	P.S. 75 - BRONX	DOE - Skilled Trades	FIRE DAMAGE	Construction	In-Progress	06/18/2015	DOES		DOES	\$134,983	\$0
DSF: 0000821946											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X093	P.S. 93 - BRONX	SCA CIP	PLAYGROUND	Scope	Complete	07/16/2013	10/15/2013	09/20/2013	\$25,591	\$49,213	\$48,793
				Design	Complete	12/01/2014	04/17/2015	04/15/2015	\$102,365	\$121,762	\$121,762
				Construction	PNS	PNS	PNS	PNS	\$1,919,346	\$1,919,346	\$11,653
				CM, F&E	PNS	PNS	PNS	PNS	\$119,426	\$119,426	\$12,825
DSF: 0000777222											
Category Note:											
X093	P.S. 93 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/17/2015	02/17/2015	02/17/2015	\$17,850	\$0	\$0
				Design	Complete	02/17/2015	06/17/2015	04/21/2015	\$50,575	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$681,275	\$681,275	\$2,270
				CM, F&E	PNS	PNS	PNS	PNS	\$130,900	\$130,900	\$358
DSF: 0000798472											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X093	P.S. 93 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$374,957	\$374,957	
DSF: 0000800226 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X100	P.S. 100 - BRONX	SCA CIP	ROOFS/PARAPETS/EXT MASONRY	Scope	Complete	07/22/2013	12/06/2013	10/23/2013		\$90,885	\$108,005	\$87,307
				Design	Complete	11/22/2013	04/28/2014	05/14/2014		\$363,540	\$240,314	\$239,608
				Construction	In-Progress	08/04/2014	08/02/2016			\$6,816,375	\$6,229,275	\$1,652,802
				CM, F&E	In-Progress	08/04/2014	08/02/2016			\$424,131	\$249,734	\$247,842
DSF: 0000772614, 0000772615, 0000772616 Category Note:												
X101	I.S. 101 - BRONX	SCA CIP	FIRE PUMP REPLACEMENT	Scope	Complete	06/19/2013	10/25/2013	09/26/2013		\$21,570	\$20,530	\$20,530
				Design	Complete	10/02/2013	04/04/2014	05/08/2014		\$64,710	\$84,195	\$80,390
				Construction	In-Progress	08/18/2014	05/14/2015			\$823,255	\$788,415	\$540,689
				CM, F&E	In-Progress	08/18/2014	05/14/2015			\$165,370	\$147,370	\$144,423
DSF: 0000772648 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X101	I.S. 101 - BRONX	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000800414											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X107	P.S. 107 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/16/2014	09/16/2014	08/12/2014	\$2,664	\$6,906	\$906
				Design	Complete	08/13/2014	12/15/2014	11/17/2014	\$7,548	\$26,379	\$2,045
				Construction	In-Progress	03/05/2015	09/30/2015		\$101,676	\$106,022	\$19,783
				CM, F&E	In-Progress	03/05/2015	09/30/2015		\$19,536	\$3,331	\$3,198
DSF: 0000799665											
Category Note:											
X107	P.S. 107 - BRONX	SCA CIP RESOA	FY14 RESO A LIBRARY UPGRADE	Scope	Complete	03/06/2014	07/07/2014	07/29/2014	\$0	\$10,792	\$10,792
				Design	Complete	08/19/2014	01/07/2015	12/17/2014	\$15,000	\$41,661	\$36,778
				Construction	In-Progress	02/23/2015	08/21/2015		\$220,000	\$235,627	\$5,505
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$56,826	\$69,160	\$10,983
DSF: 0000798857											
Category Note:											
X119	P.S. 119 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$104
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000795693											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X119	P.S. 119 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/12/2015	\$300,000	\$116,392	\$116,392	
DSF: 0000799310 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X120	X188 SPED - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	05/11/2015	DOES		DOES	\$1,000	\$0	
DSF: 0000821766 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X120	I.S. 301 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/05/2013	03/20/2015	03/20/2015	DOES	\$48,126	\$48,126	
DSF: 0000776129 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X123	I.S. 123 - BRONX	SCA CIP RESOA	FY14 RESO A LIBRARY UPGRADE	Scope	Complete	03/04/2014	07/02/2014	06/11/2014	\$0	\$8,196	\$8,196	
				Design	Complete	06/24/2014	11/07/2014	09/08/2014	\$27,000	\$65,828	\$29,386	
				Construction	In-Progress	02/04/2015	08/02/2015		\$396,000	\$255,962	\$6,615	
				CM, F&E	In-Progress	02/04/2015	08/02/2015		\$107,220	\$106,280	\$7,628	
DSF: 0000798858 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X123	I.S. 123 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	05/06/2013	06/12/2015	06/12/2015	DOES	\$54,027	\$54,027
DSF: 0000776128 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X125	I.S. 125 - BRONX	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/30/2013	08/14/2013	07/19/2013	\$23,780	\$25,471	\$25,471
				Design	Complete	07/30/2013	01/02/2014	11/26/2013	\$83,230	\$140,824	\$114,983
				Construction	Complete	02/13/2014	02/12/2015	02/12/2015	\$1,349,515	\$1,284,433	\$1,230,009
				CM, F&E	Complete	02/13/2014	02/12/2015	02/12/2015	\$154,935	\$89,185	\$86,959
DSF: 0000773074 Category Note:											
X125	I.S. 562 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/29/2015	DIIT	\$415,328	\$415,328
DSF: 0000777208 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X125	I.S. 125 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	07/16/2013	05/01/2014	05/01/2014	DOES	\$423,511	\$326,567
DSF: 0000775793 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X130	P.S. 130 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/24/2014	07/24/2014	07/24/2014	\$24,335	\$6,909	\$6,909	
				Design	Complete	07/24/2014	11/24/2014	09/24/2014	\$68,948	\$14,334	\$14,334	
				Construction	In-Progress	11/26/2014	08/22/2015		\$928,772	\$855,586	\$696,883	
				CM, F&E	In-Progress	11/26/2014	08/22/2015		\$178,454	\$33,395	\$32,565	
DSF: 0000795870												
Category Note:												
X130	P.S. 130 - BRONX	SCA CIP	ROOF/FLOOD ELIMINATION/EXTERIOR MASONRY/PARAPETS	Scope	Complete	06/13/2014	10/29/2014	09/30/2014	\$69,359	\$64,864	\$63,968	
				Design	Complete	11/18/2014	04/22/2015	06/15/2015	\$237,443	\$152,279	\$79,049	
				Construction	PNS	PNS	PNS	PNS	\$3,939,268	\$3,939,268	\$19,241	
				CM, F&E	PNS	PNS	PNS	PNS	\$415,089	\$415,089	\$8,167	
DSF: 0000819052, 0000819055, 0000821687, 0000821697												
Category Note:												
X130	P.S. 130 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	05/13/2013	02/12/2015	02/12/2015	DOES	\$46,242	\$46,242	
DSF: 0000776123												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X131	I.S. 131 - BRONX	SCA CIP	FLOOD/OTHER SITE WORK-EXT STAIRS & RAMPS	Scope	Complete	06/24/2014	11/07/2014	10/20/2014	\$20,580	\$7,969	\$7,969	
				Design	Complete	11/25/2014	04/29/2015	05/20/2015	\$58,310	\$24,191	\$11,596	
				Construction	PNS	PNS	PNS	PNS	\$785,470	\$785,470	\$9,428	
				CM, F&E	PNS	PNS	PNS	PNS	\$150,920	\$150,920	\$4,499	
DSF: 0000795891, 0000819072												
Category Note:												
X131	I.S. 131 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,719	\$0	
DSF: 0000777184												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X138	P.S. 138 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776294												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X146	P.S. 146 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/01/2014	05/01/2014	05/01/2014	\$23,070	\$3,444	\$3,444	
				Design	Complete	05/01/2014	09/02/2014	07/01/2014	\$65,365	\$15,271	\$15,271	
				Construction	Complete	10/20/2014	05/17/2015	05/07/2015	\$880,505	\$867,055	\$695,966	
				CM, F&E	Complete	10/20/2014	05/17/2015	05/07/2015	\$169,180	\$69,895	\$66,984	
DSF: 0000798354												
Category Note:												
X152	P.S. 152 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/01/2015	DIIT	\$51,669	\$51,669	
DSF: 0000800245												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X174	YOUNG WOMENS LEADERSHIP ACADEM	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/11/2015	DIIT	\$439,351	\$439,351	
DSF: 0000777188												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X174	BRONX MATH PREP - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	05/14/2013	03/24/2015	03/24/2015	DOES	\$58,822	\$58,821	
DSF: 0000776097												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X182	P.S. 182 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	11/21/2014	11/21/2014	\$27,570	\$0	\$0	
				Design	Complete	11/21/2014	03/23/2015	01/23/2015	\$78,115	\$471	\$471	
				Construction	In-Progress	05/04/2015	01/28/2016		\$1,052,255	\$1,020,075	\$16,010	
				CM, F&E	In-Progress	05/04/2015	01/28/2016		\$202,180	\$5,141	\$5,060	
DSF: 0000799669												
Category Note:												
X182	P.S. 182 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	04/22/2015	\$300,000	\$296,988	\$296,988	
DSF: 0000800988												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X192	I.S. 366 - X	DOE- RESOA	FY14 RESO A- RENOVATION OF FITNESS	Construction	In-Progress	10/25/2014	DOER		\$150,000	\$142,591	\$17,295	
DSF: 0000799510												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X317	P.S. 317 - BRONX	SCA Capacity	NEW SCHOOL	Scope	Complete	04/29/2013	11/12/2013	11/15/2013	\$1,234,975	\$823,712	\$792,335	
				Design	Complete	11/18/2013	05/01/2014	05/20/2014	\$3,704,925	\$3,453,550	\$1,765,304	
				Construction	In-Progress	12/01/2014	05/18/2017		\$55,178,683	\$50,114,904	\$3,231,838	
				CM,Art,F&E	In-Progress	12/01/2014	05/18/2017		\$8,399,032	\$3,037,016	\$523,898	
DSF: 0000752870												
Category Note:												
X392	M.S./H.S. 269 - BRONX	DOE- RESOA	FY12 RESO A- THEATRE REHABILITATION	Construction	PNS	PNS	PNS	PNS	\$70,000	\$61,360	\$0	
DSF: 0000752764												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X392	M.S./H.S. 269 - BRONX	DOE- RESOA	FY 14 RESO A TECHNOLOGY	Construction	In-Progress	01/07/2015	DOER		\$189,000	\$77,005	\$77,005	
DSF: 0000777387												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X392	M.S./H.S. 269 - BRONX	DOE- RESOA	FY 14 RESO A GYM UPGRADE	Construction	In-Progress	05/05/2014	DOER		\$320,000	\$153,134	\$0	
DSF: 0000777392												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Geo District 08	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
	X405	HERBERT H. LEHMAN HS - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	12/11/2014	11/12/2014	\$5,755	\$6,579	\$579
					Design	Complete	11/12/2014	03/17/2015	03/13/2015	\$16,305	\$18,958	\$862
					Construction	In-Progress	06/26/2015	12/22/2015		\$219,637	\$197,314	\$2,061
					CM, F&E	In-Progress	06/26/2015	12/22/2015		\$42,201	\$22,067	\$1,350
DSF: 0000799673												
Category Note:												
	X405	LEHMAN HS	SCA CIP	SCHOOL BASED HEALTH CENTER	Scope	Complete	06/04/2007	06/22/2007	06/22/2007	\$15,345	\$18,978	\$18,766
					Design	Complete	06/23/2007	08/24/2007	08/24/2007	\$43,478	\$89,999	\$89,610
					Construction	PNS	PNS	PNS	PNS	\$585,679	\$585,679	\$2,636
					CM, F&E	PNS	PNS	PNS	PNS	\$112,532	\$112,532	\$1,854
DSF: 0000003832												
Category Note:												
	X405	HERBERT H. LEHMAN HS - X	SCA CIP	CITY COUNCIL- HALLWAY CEILINGS	Scope	Complete	05/29/2012	10/26/2012	10/04/2012	\$38,147	\$33,173	\$33,173
					Design	Complete	10/09/2012	04/03/2013	04/11/2013	\$152,589	\$103,319	\$100,675
					Construction	PNS	PNS	PNS	PNS	\$2,861,037	\$2,861,037	\$4,643
					CM, F&E	PNS	PNS	PNS	PNS	\$178,020	\$178,020	\$3,335
DSF: 0000751280												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 08											
X405	HERBERT H. LEHMAN HS - X	SCA CIP	SANDY ELEC/HEAT/FLOOD/CLIM/SINK HOLES/PLUMBING	Scope	Complete	02/07/2014	07/10/2014	04/22/2014	\$455,868	\$260,480	\$244,955
				Design	Complete	04/22/2014	09/22/2014	11/18/2014	\$1,800,084	\$996,540	\$729,964
				Construction	In-Progress	02/05/2015	02/08/2018		\$33,451,738	\$29,897,072	\$45,175
				CM, F&E	In-Progress	02/05/2015	02/08/2018		\$2,180,833	\$152,672	\$138,823
DSF: 0000796932, 0000796936, 0000796941, 0000796942, 0000796955, 0000799437											
Category Note:											
X405	HERBERT H. LEHMAN HS - X	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$4,075,273	\$3,463,756
DSF: 0000023528, 0000777435											
Category Note:											
X450	ADLAI E. STEVENSON HS - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	12/11/2014	11/12/2014	\$6,961	\$6,608	\$608
				Design	Complete	11/12/2014	03/17/2015	03/13/2015	\$19,724	\$18,261	\$261
				Construction	In-Progress	06/26/2015	12/22/2015		\$265,694	\$238,097	\$2,152
				CM, F&E	In-Progress	06/26/2015	12/22/2015		\$51,050	\$25,907	\$846
DSF: 0000799676											
Category Note:											
X450	GATEWAY SCH FOR RES & TECH - X	SCA CIP	ANSUL SYS/GYM UPG/ROOF/REINFORE SUPP/MASONRY/DOORS	Scope	Complete	07/22/2013	12/06/2013	11/08/2013	\$243,600	\$80,517	\$80,517
				Design	Complete	01/28/2014	06/27/2014	06/27/2014	\$896,000	\$318,077	\$314,309
				Construction	In-Progress	11/17/2014	11/15/2016		\$15,794,800	\$14,134,848	\$9,010
				CM, F&E	In-Progress	11/17/2014	11/15/2016		\$1,316,000	\$51,543	\$51,074
DSF: 0000774413, 0000774423, 0000774426, 0000797153, 0000797155, 0000799901											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X450	GATEWAY SCH FOR RES & TECH - X	SCA CIP	CTF-ROOM CONVERISON	Scope	Complete	10/22/2014	02/23/2015	03/20/2015	\$12,000	\$6,457	\$1,693	
				Design	In-Progress	03/20/2015	08/19/2015		\$34,000	\$34,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$458,000	\$458,000	\$3,638	
				CM, F&E	PNS	PNS	PNS	PNS	\$88,000	\$88,000	\$332	
DSF: 0000821580												
Category Note:												
X450	H.S. 561 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$3,308	\$0	
DSF: 0000777207												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X450	H.S. 561 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/30/2015	\$40,000	\$39,598	\$39,598	
DSF: 0000800995												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X450	ANTONIA PANTOJA PREP ACADEMY -	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$150,000	\$148,497	\$148,497	
DSF: 0000800994												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X650	JANE ADDAMS VOC HS - X	SCA CIP	DAMAGED EXTERIOR WALLS/ROOFS/PARAPETS	Scope	Complete	10/10/2012	02/28/2013	03/25/2013	\$176,214	\$125,355	\$124,461	
				Design	Complete	03/25/2013	08/22/2013	05/22/2013	\$601,789	\$429,251	\$378,968	
				Construction	In-Progress	07/22/2013	07/21/2015		\$9,444,095	\$8,803,708	\$6,136,255	
				CM, F&E	In-Progress	07/22/2013	07/21/2015		\$887,721	\$378,701	\$374,981	
DSF: 0000022397, 0000774535, 0000774536												
Category Note:												
X650	JANE ADDAMS VOC HS - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$71	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000797270												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X650	H.S. 559 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,249	\$0	
DSF: 0000777206 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X730	BX CHARTER SCH FOR THE ARTS -	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015		\$175,000	\$173,238	\$173,238	
DSF: 0000800997 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X848	P.S. 48 - BRONX	SCA CIP	WINDOWS/PARAPETS/ROOFS	Scope	Complete	07/26/2013	12/12/2013	08/19/2013	\$32,340	\$35,310	\$34,061	
				Design	Complete	09/12/2013	02/18/2014	11/19/2013	\$91,630	\$87,878	\$87,878	
				Construction	In-Progress	07/28/2014	07/27/2015		\$1,234,311	\$1,132,369	\$585,625	
				CM, F&E	In-Progress	07/28/2014	07/27/2015		\$237,160	\$55,059	\$54,228	
DSF: 0000774687, 0000774688, 0000798241 Category Note:												
X848	P.S. 48 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/11/2014	07/11/2014	07/11/2014	\$28,774	\$7,185	\$7,185	
				Design	Complete	07/11/2014	11/12/2014	09/09/2014	\$81,527	\$14,511	\$14,511	
				Construction	In-Progress	12/08/2014	09/03/2015		\$1,098,215	\$1,054,181	\$859,826	
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$211,011	\$32,906	\$32,568	
DSF: 0000797422 Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 08												
X972	F R DE GAUTIER LAW & PUB STUD	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYS	Purch & Install	Complete	02/04/2010	01/28/2015	01/28/2015	DIIX	\$268,989	\$268,989	
DSF: 0000800203 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X972	BRONX ARENA HIGH SCHOOL - BRON	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$10,664	\$0	
DSF: 0000777215 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X002	M.S./H.S. 250 - BRONX	SCA CIP	MASONRY/ROOFS/PARAPETS	Scope	Complete	04/05/2013	08/20/2013	10/28/2013	\$64,005	\$97,317	\$93,371
				Design	Complete	12/04/2013	05/07/2014	05/13/2014	\$256,019	\$237,731	\$208,543
				Construction	In-Progress	07/28/2014	04/17/2016		\$4,800,375	\$4,377,323	\$833,237
				CM, F&E	In-Progress	07/28/2014	04/17/2016		\$298,690	\$213,624	\$213,005
DSF: 0000025434, 0000793640, 0000793641											
Category Note:											
X002	BRONX CNTR FOR SCIENCE & MATH	SCA CIP	ELECTRICAL SYSTEMS	Scope	Complete	08/05/2014	12/08/2014	10/27/2014	\$29,910	\$15,120	\$0
				Design	Complete	10/29/2014	04/03/2015	03/13/2015	\$84,745	\$57,198	\$21,636
				Construction	In-Progress	06/04/2015	06/02/2016		\$1,141,565	\$1,041,812	\$6,115
				CM, F&E	In-Progress	06/04/2015	06/02/2016		\$219,340	\$174	\$174
DSF: 0000793643											
Category Note:											
X004	P.S. 4 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/09/2015	02/09/2015	02/09/2015	\$17,717	\$172	\$172
				Design	Complete	02/09/2015	06/10/2015	04/21/2015	\$70,866	\$690	\$690
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$723
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$477
DSF: 0000793675											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X011	P.S. 11 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	06/21/2013	06/21/2013	06/21/2013	\$16,008	\$5,659	\$5,659
				Design	Complete	06/21/2013	12/18/2013	11/13/2013	\$48,024	\$25,969	\$25,969
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$610,972	\$572,229	\$535,823
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$122,728	\$98,152	\$98,152
DSF: 0000771061											
Category Note:											
X011	P.S. 11 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,516	\$13,553	\$13,553
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$28,548	\$14,633	\$14,084
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$363,194	\$338,178	\$293,303
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$182,728	\$131,235	\$113,112
DSF: 0000776078											
Category Note:											
X022	I.S. 22 - BRONX	SCA CIP	FIRE ALARM	Scope	Complete	07/16/2013	10/15/2013	11/22/2013	\$23,805	\$30,365	\$30,365
				Design	Complete	12/03/2013	06/06/2014	05/13/2014	\$95,220	\$150,114	\$138,759
				Construction	In-Progress	08/04/2014	08/03/2015		\$1,785,375	\$1,684,302	\$1,126,606
				CM, F&E	In-Progress	08/04/2014	08/03/2015		\$111,090	\$95,027	\$94,208
DSF: 0000771219											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X022	I.S. 22 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$80	\$80
				Design	Complete	01/28/2015	05/28/2015	05/12/2015	\$70,866	\$321	\$321
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$1,095
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$885
DSF: 0000817119											
Category Note:											
X022	I.S. 323 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	05/26/2015	DOES		DOES	\$12,500	\$142,497
DSF: 0000821666											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X028	P.S. 28 - BRONX	SCA CIP	FIRE ALARM	Scope	Complete	07/16/2013	10/15/2013	11/22/2013	\$15,693	\$25,986	\$25,986
				Design	Complete	12/03/2013	06/06/2014	05/06/2014	\$62,772	\$72,073	\$69,542
				Construction	PNS	PNS	PNS	PNS	\$1,176,975	\$1,176,975	\$1,306
				CM, F&E	PNS	PNS	PNS	PNS	\$73,234	\$73,234	\$5,628
DSF: 0000748409											
Category Note:											
X028	P.S. 28 - BRONX	SCA CIP	TCU REMOVAL AND PLAYGROUND REDEVELOPMENT	Scope	Complete	10/24/2014	01/28/2015	03/03/2015	\$17,126	\$26,386	\$4,848
				Design	Complete	03/03/2015	07/16/2015	06/01/2015	\$68,504	\$64,461	\$32,874
				Construction	PNS	PNS	PNS	PNS	\$1,284,449	\$1,284,449	\$1,719
				CM, F&E	PNS	PNS	PNS	PNS	\$79,921	\$79,921	\$1,047
DSF: 0000800308											
Category Note:											

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						Schedule Data			Financial Data								
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending						
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase									
Geo District 09						X028	P.S. 28 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	10/28/2014	DOEL		DOEL	\$80,268	\$80,268
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.																	
X028	P.S. 28 - BRONX	DOE - Skilled Trades	WATER HEATER REPLACEMENT	Construction	Complete	09/19/2013		09/22/2014	09/22/2014			DOES	\$49,521		\$48,532		
DSF: 0000777441 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.																	
X035	P.S. 35 - BRONX	SCA CIP	EXT MASONRY/FLOOD ELIMINATION	Scope	Complete	09/18/2013		02/06/2014	11/29/2013			\$37,486	\$43,807	\$43,807			
				Design	Complete	01/27/2014		06/26/2014	07/30/2014		\$149,940	\$177,440	\$176,479				
				Construction	In-Progress	10/14/2014		02/05/2016			\$2,811,376	\$2,589,166	\$315,533				
				CM, F&E	In-Progress	10/14/2014		02/05/2016			\$174,930	\$160,272	\$160,199				
DSF: 0000771439, 0000771443 Category Note:																	
X035	P.S. 35 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/07/2014		05/07/2014	05/07/2014			\$14,730	\$3,336	\$3,336			
				Design	Complete	05/07/2014		09/08/2014	06/18/2014		\$41,735	\$13,345	\$13,345				
				Construction	Complete	11/04/2014		07/01/2015	07/01/2015		\$562,195	\$553,724	\$35,543				
				CM, F&E	Complete	11/04/2014		07/01/2015	07/01/2015		\$108,020	\$60,577	\$7,171				
DSF: 0000794162 Category Note:																	

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
X042	P.S. 42 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776287 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
X053	P.S. 53 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/19/2015	05/19/2015	05/19/2015	\$0	\$0	\$0
				Design	Complete	05/19/2015	09/18/2015	06/02/2015	\$0	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,039	\$1,039	\$39
				CM, F&E	PNS	PNS	PNS	PNS	\$0	\$0	\$0
DSF: 0000798469 Category Note:											
X053	P.S. 53 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$26,977	\$0
DSF: 0000777178 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X053	P.S. 53 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$300,000	\$297,000	\$297,000	
DSF: 0000800971												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X055	P.S. 55 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/02/2015	02/02/2015	02/02/2015	\$17,717	\$0	\$0	
				Design	Complete	02/02/2015	06/02/2015	04/01/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$4,674	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$844	
DSF: 0000794496												
Category Note:												
X055	P.S. 55 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/12/2015	DIIT	\$34,420	\$34,420	
DSF: 0000800215												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X058	P.S. 58 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	08/22/2014	\$4,089	\$7,470	\$1,470	
				Design	Complete	08/22/2014	12/24/2014	12/10/2014	\$11,586	\$25,456	\$1,408	
				Construction	In-Progress	04/06/2015	12/31/2015		\$156,064	\$150,511	\$10,808	
				CM, F&E	In-Progress	04/06/2015	12/31/2015		\$29,986	\$100	\$100	
DSF: 0000799655												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X063	P.S. 63 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	04/26/2013	04/26/2013	04/26/2013	\$20,810	\$6,963	\$6,963
				Design	Complete	04/26/2013	10/22/2013	11/13/2013	\$62,431	\$31,621	\$31,621
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$794,264	\$758,317	\$714,531
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$159,546	\$111,450	\$111,450
DSF: 0000752893											
Category Note:											
X064	P.S. 64 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$26,519	\$5,178	\$5,178
				Design	Complete	03/14/2014	07/15/2014	07/09/2014	\$75,137	\$20,976	\$20,664
				Construction	In-Progress	11/24/2014	08/20/2015		\$1,012,145	\$987,310	\$832,710
				CM, F&E	In-Progress	11/24/2014	08/20/2015		\$194,473	\$73,103	\$72,739
DSF: 0000794657											
Category Note:											
X064	P.S. 64 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	04/05/2013	DOES		DOES	\$60,619	\$51,673
DSF: 0000776136											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X070	P.S. 70 - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	05/29/2013	05/29/2013	05/29/2013	\$22,411	\$9,879	\$9,879
				Design	Complete	05/29/2013	11/22/2013	08/14/2013	\$78,439	\$34,285	\$34,285
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$1,271,836	\$1,187,315	\$1,141,353
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$100,850	\$92,791	\$92,791
DSF: 0000772057											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X070	P.S. 70 - BRONX	SCA CIP	EXT MASONRY/ROOFS/PARAPETS	Scope	Complete	05/15/2014	09/30/2014	09/24/2014	\$86,755	\$164,022	\$108,450	
				Design	In-Progress	04/17/2015	09/17/2015		\$330,243	\$330,243	\$0	
				Construction	PNS	PNS	PNS	PNS	\$5,976,938	\$5,976,938	\$25,943	
				CM, F&E	PNS	PNS	PNS	PNS	\$348,293	\$348,293	\$15,928	
DSF: 0000794783, 0000817970, 0000821923												
Category Note:												
X070	P.S. 70 - BRONX	SCA CIP RESOA	FY14 RESO A LIBRARY UPGRADE	Scope	Complete	03/06/2014	07/07/2014	06/11/2014	\$0	\$8,987	\$1,250	
				Design	PNS	PNS	PNS	PNS	\$18,000	\$9,013	\$4,617	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$4,466	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$1,705	
DSF: 0000798856												
Category Note:												
X070	P.S. 70 - BRONX	DOE- RESOA	FY12 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000731674												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X073	P.S. 73 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	09/18/2014	08/19/2014	\$4,512	\$6,226	\$226	
				Design	Complete	08/19/2014	12/19/2014	12/10/2014	\$12,784	\$21,138	\$552	
				Construction	In-Progress	04/06/2015	12/31/2015		\$172,208	\$171,959	\$4,690	
				CM, F&E	In-Progress	04/06/2015	12/31/2015		\$33,088	\$1,036	\$1,036	
DSF: 0000799657												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X073	P.S. 73 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,789	\$14,816	\$14,816
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$29,367	\$18,191	\$17,664
				Construction	Complete	06/23/2014	04/18/2015	04/18/2015	\$373,614	\$348,753	\$311,217
				CM, F&E	Complete	06/23/2014	04/18/2015	04/18/2015	\$179,110	\$121,814	\$86,251
DSF: 0000776083											
Category Note:											
X073	P.S. 73	SCA CIP	WATER PENETRATION/EXT MASONRY/PARAPETS	Scope	Complete	08/21/2008	03/09/2010	04/27/2011	\$89,985	\$216,727	\$176,689
				Design	Complete	09/17/2013	02/21/2014	02/27/2014	\$359,940	\$477,315	\$436,808
				Construction	In-Progress	08/11/2014	08/09/2016		\$6,748,875	\$6,247,436	\$1,303,183
				CM, F&E	In-Progress	08/11/2014	08/09/2016		\$419,930	\$244,393	\$244,056
DSF: 0000622598, 0000709411, 0000727828											
Category Note:											
X073	P.S. 73 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/07/2015	\$50,000	\$49,498	\$49,498
DSF: 0000800749											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X082	I.S. 232 (OLD 82) @X082	SCA CIP	FENCING/PAVED AREAS - CONCRETE	Scope	Complete	06/27/2007	09/12/2007	09/25/2007	\$21,244	\$23,387	\$23,387
				Design	Complete	10/02/2007	01/28/2008	03/14/2008	\$60,190	\$48,454	\$48,454
				Construction	PNS	PNS	PNS	PNS	\$810,785	\$810,785	\$732,504
				CM, F&E	PNS	PNS	PNS	PNS	\$155,784	\$155,784	\$7,192
DSF: 0000423946, 0000423947											
Category Note:											
X082	I.S. 232 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$16,335	\$2,503	\$2,503
				Design	Complete	04/09/2014	08/08/2014	07/09/2014	\$65,340	\$13,933	\$13,308
				Construction	Complete	12/11/2014	09/06/2015	05/29/2015	\$1,225,125	\$1,173,387	\$1,052,476
				CM, F&E	Complete	12/11/2014	09/06/2015	05/29/2015	\$76,230	\$34,810	\$34,375
DSF: 0000798432											
Category Note:											
X082	I.S. 232 - BRONX	SCA CIP	OIL VAULT & STAIRWAY/PIPING/TOILETS/FLOOD	Scope	Complete	07/30/2014	12/01/2014	02/20/2015	\$120,938	\$84,929	\$0
				Design	In-Progress	04/24/2015	10/09/2015		\$459,998	\$459,998	\$0
				Construction	PNS	PNS	PNS	PNS	\$8,320,373	\$8,320,373	\$3,559
				CM, F&E	PNS	PNS	PNS	PNS	\$618,679	\$618,679	\$1,892
DSF: 0000030993, 0000818199, 0000821948, 0000821949											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X082	I.S. 303 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/02/2015	\$110,000	\$108,899	\$108,899	
DSF: 0000800974												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X088	P.S. 88 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776290												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X090	THE FAMILY SCHOOL - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,789	\$15,631	\$15,631	
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$29,367	\$22,454	\$20,266	
				Construction	In-Progress	06/23/2014	04/18/2015		\$373,614	\$373,441	\$255,759	
				CM, F&E	In-Progress	06/23/2014	04/18/2015		\$183,427	\$120,698	\$83,561	
DSF: 0000776084												
Category Note:												
X090	THE FAMILY SCHOOL - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/24/2015	02/24/2015	02/24/2015	\$17,717	\$58	\$58	
				Design	In-Progress	02/24/2015	06/24/2015		\$70,866	\$70,866	\$5,957	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$657	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$119	
DSF: 0000795167												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X090	THE FAMILY SCHOOL - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/02/2015	DIIT	\$250,900	\$250,900	
DSF: 0000800225 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X104	P.S. 199 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	05/07/2013	\$10,001	\$15,446	\$15,446	
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,002	\$18,257	\$17,616	
				Construction	In-Progress	05/19/2014	03/14/2015		\$381,697	\$375,604	\$314,178	
				CM, F&E	In-Progress	05/19/2014	03/14/2015		\$183,827	\$158,191	\$135,592	
DSF: 0000775714 Category Note:												
X109	P.S. 109	SCA CIP	WATER PENETRATION/ROOF/PARAPET/MASONRY/STEAM LEAK	Scope	Complete	01/20/2011	06/06/2011	07/25/2011	\$42,725	\$145,041	\$123,686	
				Design	Complete	08/27/2014	02/02/2015	05/21/2015	\$140,549	\$172,901	\$72,419	
				Construction	PNS	PNS	PNS	PNS	\$2,246,201	\$2,246,201	\$52,781	
				CM, F&E	PNS	PNS	PNS	PNS	\$268,746	\$268,746	\$21,521	
DSF: 0000728491, 0000795504, 0000795505, 0000795506, 0000800335 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X109	P.S. 109 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,789	\$14,813	\$14,813	
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$29,367	\$19,605	\$17,849	
				Construction	In-Progress	06/23/2014	04/18/2015		\$373,614	\$367,193	\$316,794	
				CM, F&E	In-Progress	06/23/2014	04/18/2015		\$182,681	\$125,420	\$106,195	
DSF: 0000776085												
Category Note:												
X114	P.S. 114 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2015	06/05/2015	06/05/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/05/2015	10/05/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$39	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000795598												
Category Note:												
X117	H.S. 568 - BRONX	SCA CIP	SCIENCE LAB UPGRADES	Scope	In-Progress	04/13/2015	08/26/2015		\$60,000	\$60,000	\$0	
				Design	PNS	PNS	PNS	PNS	\$170,000	\$170,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$2,290,000	\$2,290,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0	
DSF: 0000818851, 0000821908												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X117	J.H.S. 117	SCA CIP	PLAYGROUND/FLOOD/PARAPET WALLS/EXT MASONRY/ROOFS	Scope	Complete	01/06/2011	06/18/2012	06/07/2012	\$134,208	\$187,451	\$187,286
				Design	Complete	06/29/2012	12/03/2012	11/29/2012	\$452,265	\$450,960	\$416,242
				Construction	Complete	04/24/2013	04/23/2015	04/22/2015	\$6,967,223	\$7,460,290	\$6,784,150
				CM, F&E	Complete	04/24/2013	04/23/2015	04/22/2015	\$714,556	\$963,301	\$953,524
DSF: 0000019633, 0000728651, 0000730987, 0000749978, 0000749981											
Category Note:											
X117	H.S. 568 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$15,690	\$0
DSF: 0000777213											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X117	H.S. 568 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	06/01/2015	DOES		DOES	\$4,000	\$0
DSF: 0000821890											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X117	I.S. 117 - BRONX	DOE- RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Construction	Complete	03/28/2014	05/11/2015	05/11/2015	\$150,000	\$171,627	\$169,127	
DSF: 0000798780												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X126	P.S. 126 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/26/2014	06/26/2014	06/26/2014	\$29,997	\$1,831	\$1,831	
				Design	Complete	06/26/2014	10/27/2014	09/18/2014	\$84,992	\$8,172	\$8,172	
				Construction	Complete	12/17/2014	09/12/2015	05/12/2015	\$1,144,886	\$1,088,048	\$857,897	
				CM, F&E	Complete	12/17/2014	09/12/2015	05/12/2015	\$219,978	\$47,388	\$46,444	
DSF: 0000795809												
Category Note:												
X126	P.S. 126 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776292												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X126	P.S. 126 - BRONX	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	11/14/2014	02/04/2015	02/04/2015	\$75,000	\$37,152	\$0	
DSF: 0000798743												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X126	P.S. 126 - BRONX	DOE - Skilled Trades	CONDENSATE/VACUUM PUMP UNIT REPLACE	Construction	Complete	09/15/2014	03/24/2015	03/24/2015	DOES	\$46,514	\$46,514
DSF: 0000801046											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X132	P.S. 132 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$27,150	\$3,801	\$3,801
				Design	Complete	04/09/2014	08/08/2014	06/20/2014	\$76,925	\$15,706	\$15,706
				Construction	In-Progress	10/21/2014	07/17/2015		\$1,036,225	\$991,179	\$803,861
				CM, F&E	In-Progress	10/21/2014	07/17/2015		\$199,100	\$59,431	\$58,941
DSF: 0000795908											
Category Note:											
X145	I.S. 145 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/12/2014	06/12/2014	06/12/2014	\$23,430	\$2,277	\$2,277
				Design	Complete	06/12/2014	10/14/2014	07/31/2014	\$93,720	\$9,211	\$9,211
				Construction	Complete	11/19/2014	08/15/2015	04/07/2015	\$1,757,250	\$1,703,207	\$1,413,682
				CM, F&E	Complete	11/19/2014	08/15/2015	04/07/2015	\$109,340	\$54,573	\$54,474
DSF: 0000796116											
Category Note:											
X147	I.S. 339 - BRONX	SCA CIP	FLOOD ELIMINATION	Scope	Complete	03/15/2013	07/30/2013	12/02/2014	\$63,451	\$69,976	\$16,457
				Design	In-Progress	12/03/2014	05/06/2015		\$253,804	\$253,804	\$78,223
				Construction	PNS	PNS	PNS	PNS	\$4,758,824	\$4,758,824	\$12,905
				CM, F&E	PNS	PNS	PNS	PNS	\$296,105	\$296,105	\$9,440
DSF: 0000773431											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
Geo District 09												
X147	I.S. 339 - BRONX		SCA CIP	EXT MASONRY/WINDOWS/ROOFS	Scope	Complete	05/20/2013	05/20/2013	05/20/2013	\$149,695	\$52,521	\$52,521
					Design	Complete	05/20/2013	10/21/2013	10/09/2013	\$588,607	\$224,036	\$224,036
					Construction	In-Progress	08/04/2014	10/31/2016		\$10,905,938	\$9,877,602	\$759,853
					CM, F&E	In-Progress	08/04/2014	10/31/2016		\$721,830	\$254,196	\$247,996
DSF: 0000773432, 0000776011, 0000798603												
Category Note:												
X147	I.S. 339 - BRONX		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/08/2014	10/08/2014	\$24,929	\$6,518	\$6,518
					Design	Complete	10/08/2014	02/09/2015	12/02/2014	\$99,715	\$19,862	\$19,862
					Construction	In-Progress	03/02/2015	11/26/2015		\$1,869,660	\$1,723,942	\$24,922
					CM, F&E	In-Progress	03/02/2015	11/26/2015		\$116,334	\$15,209	\$14,899
DSF: 0000796155												
Category Note:												
X147	I.S. 339 - BRONX		DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/07/2014		DOER	\$100,000	\$89,985	\$80,985
DSF: 0000777340												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X147	I.S. 339 - BRONX		DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS		PNS	\$150,000	\$150,000	\$0
DSF: 0000798744												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data				
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending		
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase	
Geo District 09													
X148	I.S. 517 - BRONX		RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	08/23/2013	08/23/2013	08/23/2013	\$35,218	\$9,882	\$9,882	
					Design	Complete	08/23/2013	02/24/2014	11/13/2013	\$123,262	\$34,389	\$34,389	
					Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$1,998,599	\$1,871,847	\$1,788,526	
					CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$158,479	\$90,782	\$90,782	
DSF: 0000773452													
Category Note:													
X163	P.S. 163 - BRONX		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/14/2014	07/14/2014	07/14/2014	\$8,220	\$2,165	\$2,165	
					Design	Complete	07/14/2014	11/14/2014	09/18/2014	\$23,290	\$9,417	\$9,353	
					Construction	In-Progress	01/07/2015	07/05/2015		\$313,730	\$306,365	\$1,018	
					CM, F&E	In-Progress	01/07/2015	07/05/2015		\$60,280	\$6,964	\$6,839	
DSF: 0000798453													
Category Note:													
X166	BRONX EARLY COLLEGE ACADEMY		SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/23/2013	09/06/2013	01/09/2014	\$26,079	\$46,146	\$46,146	
					Design	Complete	01/09/2014	07/14/2014	07/03/2014	\$104,316	\$129,420	\$126,606	
					Construction	PNS	PNS	PNS	PNS	\$1,955,918	\$1,955,918	\$4,636	
					CM, F&E	PNS	PNS	PNS	PNS	\$121,702	\$121,702	\$17,939	
DSF: 0000773763													
Category Note:													

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X166	BRONX EARLY COLLEGE ACADEMY	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/06/2014	08/06/2014	08/06/2014	\$29,910	\$4,679	\$4,679	
				Design	Complete	08/06/2014	12/08/2014	11/14/2014	\$119,640	\$20,209	\$20,209	
				Construction	In-Progress	03/05/2015	11/29/2015		\$2,243,250	\$2,121,517	\$64,957	
				CM, F&E	In-Progress	03/05/2015	11/29/2015		\$139,580	\$22,246	\$22,173	
DSF: 0000796472												
Category Note:												
X166	BRONX EARLY COLLEGE ACADEMY	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$8,275	\$0	
DSF: 0000777191												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X166	BRONX EARLY COLLEGE ACADEMY	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	01/07/2015	02/11/2015	02/11/2015	DOES	\$283,966	\$115,593	
DSF: 0000776013												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X170	P.S. 170 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/18/2015	07/10/2015	06/30/2015	\$66,000	\$65,335	\$65,335
DSF: 0000800985											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X172	P.S. 11 - BRONX	SCA CIP	WATER INFILTRATION	Scope Design	Complete	02/22/2013	07/09/2013	01/28/2014	\$27,080	\$25,960	\$25,928
				Construction	PNS	11/21/2014	04/27/2015	05/07/2015	\$76,726	\$67,613	\$42,100
				CM, F&E	PNS	PNS	PNS	PNS	\$1,033,546	\$1,033,546	\$9,757
					PNS	PNS	PNS	PNS	\$198,585	\$198,585	\$9,652
DSF: 0000773814											
Category Note:											
X173	P.S. 236 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/09/2015	\$35,000	\$34,650	\$34,650
DSF: 0000800960											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X173	P.S. 236 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/09/2015	\$100,000	\$98,999	\$98,999
DSF: 0000800961											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X229	I.S. 229 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	09/18/2014	08/19/2014	\$2,115	\$6,085	\$85
				Design	Complete	08/19/2014	12/19/2014	12/10/2014	\$5,993	\$6,712	\$175
				Construction	In-Progress	04/06/2015	12/31/2015		\$80,723	\$90,047	\$2,678
				CM, F&E	In-Progress	04/06/2015	12/31/2015		\$15,510	\$933	\$933
DSF: 0000799671											
Category Note:											
X229	P.S. 229	SCA CIP	PLANYC BOILER/PLANYC CLIMATE CTRL	Scope	Complete	06/03/2010	11/03/2010	08/10/2010	\$58,200	\$71,374	\$71,374
				Design	Complete	08/17/2010	01/21/2011	12/29/2010	\$203,700	\$273,415	\$273,415
				Construction	In-Progress	06/21/2011	09/12/2012		\$3,302,851	\$3,291,766	\$2,812,084
				CM, F&E	In-Progress	06/21/2011	09/12/2012		\$261,900	\$626,974	\$626,974
DSF: 0000710266, 0000710269											
Category Note:											
X229	I.S. 229 - BRONX	SCA CIP	SEWAGE LEAK/FIRE SYS SPRINKLER/CRACKED CONCRETE/FA	Scope	Complete	08/08/2013	02/18/2014	03/25/2014	\$219,855	\$131,501	\$117,051
				Design	Complete	03/25/2014	07/21/2014	10/14/2014	\$864,473	\$474,158	\$358,096
				Construction	In-Progress	05/04/2015	05/02/2017		\$16,017,290	\$14,431,648	\$136,529
				CM, F&E	In-Progress	05/04/2015	05/02/2017		\$1,060,135	\$140,846	\$136,563
DSF: 0000027056, 0000027593, 0000796822, 0000799351											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X236	P.S. 236 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/16/2014	09/16/2014	09/16/2014	\$3,182	\$7,427	\$7,427
				Design	Complete	09/16/2014	01/16/2015	11/03/2014	\$9,017	\$30,665	\$30,665
				Construction	In-Progress	03/02/2015	11/26/2015		\$121,462	\$152,606	\$9,426
				CM, F&E	In-Progress	03/02/2015	11/26/2015		\$23,338	\$11,748	\$11,648
DSF: 0000796839											
Category Note:											
X240	P.S. 555 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$9,456	\$0
DSF: 0000777203											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X400	BRONX INTERNATIONAL - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	09/18/2014	08/19/2014	\$3,384	\$6,471	\$471
				Design	Complete	08/19/2014	12/19/2014	12/10/2014	\$9,588	\$46,131	\$1,205
				Construction	In-Progress	04/06/2015	12/31/2015		\$129,156	\$135,376	\$5,707
				CM, F&E	In-Progress	04/06/2015	12/31/2015		\$24,816	\$769	\$769
DSF: 0000799672											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 09											
X400	MORRIS HS	SCA CIP	CERTIFICATE OF OCCUPANCY	Scope	Complete	09/15/2008	12/15/2008	10/29/2009	\$104,580	\$210,156	\$210,156
				Design	Complete	11/02/2009	05/18/2010	05/10/2010	\$366,030	\$594,578	\$516,088
				Construction	In-Progress	07/26/2010	01/16/2012		\$5,934,915	\$6,333,707	\$5,622,385
				CM, F&E	In-Progress	07/26/2010	01/16/2012		\$470,610	\$1,255,790	\$1,244,658
DSF: 0000622639											
Category Note:											
X410	H.S. 564 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/22/2015	\$35,000	\$34,642	\$34,642
DSF: 0000800991											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X460	HS OF LAW, GOV'T & JUSTICE-X	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$8,283	\$15,611	\$15,611
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$24,849	\$18,516	\$17,979
				Construction	Complete	06/23/2014	04/18/2015	04/18/2015	\$316,135	\$295,719	\$260,787
				CM, F&E	Complete	06/23/2014	04/18/2015	04/18/2015	\$180,269	\$124,581	\$114,506
DSF: 0000776089											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X582	PRE-K CENTER @ 1434 OGDEN AVE	PRE-K	LEASE	Scope	Complete	10/07/2014	10/14/2014	10/16/2014	\$129,041	\$158,260	\$149,860	
				Design	Complete	10/17/2014	12/22/2014	01/15/2015	\$516,164	\$407,112	\$301,389	
				Construction	In-Progress	03/17/2015	08/13/2015		\$8,258,626	\$7,535,089	\$3,798,805	
				CM, F&E	In-Progress	03/17/2015	08/13/2015		\$774,246	\$476,496	\$134,040	
DSF: 0000801087												
Category Note:												
X824	PASSAGES ACADEMY(HORIZON) - BR	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/04/2015	05/04/2015	05/04/2015	\$17,717	\$0	\$0	
				Design	In-Progress	05/04/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$71	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000797370												
Category Note:												
X876	BRONX LEADERSHIP ACADEMY - X	DOE - Skilled Trades	HVAC UNITS REPLACEMENT	Construction	In-Progress	10/28/2013	DOES		DOES	\$347,866	\$300,500	
DSF: 0000777283												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 09												
X909	D75 SCHOOL @ 516 EAST TREMONT	SCA Lease Site Improvement	LEASE	Scope	Complete	10/16/2014	10/30/2014	10/30/2014	\$314,134	\$94,083	\$69,083	
				Design	In-Progress	10/31/2014	07/15/2015		\$879,575	\$879,575	\$71,662	
				Construction	PNS	PNS	PNS	PNS	\$14,098,336	\$14,098,336	\$15,334	
				CM, F&E	PNS	PNS	PNS	PNS	\$2,110,981	\$2,110,981	\$18,392	
DSF: 0000731188												
Category Note:												
X970	MOTT HALL BRONX HS - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$17,625	\$0	
DSF: 0000777214												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X970	VALIDUS PREPRATORY ACADEMY -X	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/14/2014	12/31/2014	09/05/2014	\$50,000	\$50,000	\$48,905	
DSF: 0000799335												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X003	P.S. 3 - BRONX	SCA CIP	HVAC CONTROLS/VENTILATION	Scope	Complete	05/12/2014	10/10/2014	10/01/2014	\$74,092	\$66,321	\$66,321	
				Design	In-Progress	11/18/2014	04/22/2015		\$296,370	\$296,370	\$92,820	
				Construction	PNS	PNS	PNS	PNS	\$5,556,947	\$5,556,947	\$1,317	
				CM, F&E	PNS	PNS	PNS	PNS	\$345,765	\$345,765	\$10,801	
DSF: 0000793656, 0000816873												
Category Note:												
X003	P.S. 3 - BRONX	SCA CIP	DETERIORATED COPING STONES/PAVED AREA CONCRETE/ROOF	Scope	Complete	06/02/2014	10/16/2014	01/15/2015	\$48,861	\$53,188	\$41,208	
				Design	In-Progress	04/29/2015	09/29/2015		\$164,844	\$164,844	\$0	
				Construction	PNS	PNS	PNS	PNS	\$2,698,482	\$2,698,482	\$5,744	
				CM, F&E	PNS	PNS	PNS	PNS	\$297,962	\$297,962	\$248	
DSF: 0000793663, 0000816860, 0000816867												
Category Note:												
X003	P.S. 3 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$26,072	\$0	
DSF: 0000777175												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X007	P.S. 7 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/08/2014	09/08/2014	08/06/2014	\$1,958	\$6,279	\$6,279	
				Design	Complete	08/07/2014	12/09/2014	12/05/2014	\$5,549	\$21,646	\$17,287	
				Construction	In-Progress	02/23/2015	10/20/2015		\$74,746	\$76,779	\$7,539	
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$14,362	\$9,096	\$8,975	
DSF: 0000799717												
Category Note:												
X007	P.S. 7 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776282												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X007	P.S. 7 - BRONX	DOE- RESOA	FY10 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	08/09/2011	DOER		\$54,734	\$49,465	\$39,465	
DSF: 0000710094												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X008	P.S. 8 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/17/2015	DIIT	\$347,240	\$347,240	
DSF: 0000800204												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X008	P.S. 8 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$50,000	\$49,498	\$49,498	
DSF: 0000800962												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X009	P.S. 9 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/08/2014	09/08/2014	08/06/2014	\$1,836	\$6,279	\$6,279	
				Design	Complete	08/07/2014	12/09/2014	12/05/2014	\$5,202	\$21,646	\$17,287	
				Construction	In-Progress	02/23/2015	10/20/2015		\$70,074	\$69,673	\$7,513	
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$13,464	\$6,285	\$6,163	
DSF: 0000799649												
Category Note:												
X009	P.S. 9 - BRONX	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	12/04/2013	05/07/2014	02/04/2014	\$86,198	\$58,130	\$58,130	
				Design	Complete	02/07/2014	07/10/2014	07/25/2014	\$320,290	\$233,039	\$229,783	
				Construction	PNS	PNS	PNS	PNS	\$5,691,313	\$5,691,313	\$51,045	
				CM, F&E	PNS	PNS	PNS	PNS	\$458,255	\$458,255	\$20,540	
DSF: 0000752356, 0000752357												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X015	P.S.15 ANNEX (PLAY YARD) - BR	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$22,988	\$0	
DSF: 0000777176												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X015	P.S.15 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/09/2015	\$150,000	\$148,481	\$148,481	
DSF: 0000800963												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X020	P.S. 20 - BRONX	SCA CIP	GYMNASIUM FLOOR /AUDITORIUM FLOORS/ROOFS	Scope	Complete	07/12/2013	11/13/2013	10/10/2013	\$28,920	\$42,165	\$42,165	
				Design	Complete	02/25/2014	04/14/2014	05/13/2014	\$81,939	\$85,194	\$78,166	
				Construction	In-Progress	08/25/2014	11/17/2015		\$1,103,780	\$979,838	\$117,138	
				CM, F&E	In-Progress	08/25/2014	11/17/2015		\$212,080	\$137,153	\$133,285	
DSF: 0000771191, 0000799515, 0000799516												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X020	P.S. 20 - BRONX	DOE- RESOA	FY14 RESO A LOW-VOLTAGE ELECTRICAL	Construction	PNS	PNS	PNS	PNS	\$55,000	\$55,000	\$0
DSF: 0000798661											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X024	P.S. 24 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/08/2014	09/08/2014	08/06/2014	\$2,387	\$6,415	\$6,415
				Design	Complete	08/07/2014	12/09/2014	12/05/2014	\$6,763	\$32,496	\$25,951
				Construction	In-Progress	02/23/2015	10/20/2015		\$91,096	\$90,232	\$9,712
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$17,503	\$8,577	\$8,456
DSF: 0000799651											
Category Note:											
X024	P.S. 24 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,495	\$49,495
DSF: 0000800999											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X026	P.S. 26 (@X026)	SCA CIP	WATER PENETRATION/ROOFS/PARAPETS/EXT. MASONRY	Scope	Complete	06/18/2012	11/29/2012	11/26/2012	\$153,254	\$173,354	\$171,369
				Design	Complete	11/26/2012	05/30/2013	05/17/2013	\$522,358	\$393,224	\$362,613
				Construction	In-Progress	11/04/2013	11/03/2015		\$8,175,679	\$7,917,703	\$4,045,304
				CM, F&E	In-Progress	11/04/2013	11/03/2015		\$778,500	\$339,764	\$338,266
DSF: 0000413866, 0000771301, 0000771302, 0000771303											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X026	P.S. 396 - BRONX	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	06/27/2013	11/29/2013	08/23/2013	\$80,790	\$92,107	\$89,382
				Design	Complete	09/04/2013	02/07/2014	01/30/2014	\$323,160	\$265,836	\$265,492
				Construction	In-Progress	06/30/2014	12/21/2015		\$6,059,251	\$5,638,388	\$2,422,258
				CM, F&E	In-Progress	06/30/2014	12/21/2015		\$377,020	\$182,057	\$171,348
DSF: 0000771297, 0000775616											
Category Note:											
X026	I.S. 390 - BRONX	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	12/12/2014	04/16/2015	02/25/2015	\$0	\$0	\$0
				Design	In-Progress	04/13/2015	09/11/2015		\$48,000	\$48,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$704,000	\$704,000	\$375
				CM, F&E	PNS	PNS	PNS	PNS	\$51,485	\$48,000	\$3,485
DSF: 0000800412											
Category Note:											
X026	I.S. 390 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,754	\$0
DSF: 0000777193											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X026	I.S. 390 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$50,000	\$49,495	\$49,495
DSF: 0000800966 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X026	P.S. 396 - BRONX	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	Complete	09/14/2014	01/05/2015	01/05/2015	\$175,000	\$66,277	\$0
DSF: 0000754723 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X026	I.S. 390 - BRONX	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000800474 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X033	P.S. 33 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/21/2014	09/19/2014	08/22/2014	\$1,102	\$7,747	\$7,747
				Design	Complete	08/22/2014	12/24/2014	12/05/2014	\$3,121	\$25,336	\$20,693
				Construction	In-Progress	02/23/2015	10/20/2015		\$42,044	\$57,084	\$10,676
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$8,078	\$13,778	\$13,778
DSF: 0000799654 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X033	P.S. 33 - BRONX	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	07/11/2013	12/12/2013	08/12/2013	\$72,435	\$69,430	\$66,773
				Design	Complete	08/22/2013	01/28/2014	12/17/2013	\$289,740	\$201,639	\$200,695
				Construction	In-Progress	06/25/2014	12/16/2015		\$5,432,626	\$5,018,718	\$2,957,555
				CM, F&E	In-Progress	06/25/2014	12/16/2015		\$338,030	\$212,488	\$193,482
DSF: 0000752358, 0000752359											
Category Note:											
X045	I.S. 45 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/20/2015	01/20/2015	01/20/2015	\$17,717	\$0	\$0
				Design	Complete	01/20/2015	05/20/2015	04/01/2015	\$70,866	\$201	\$201
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$1,308
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,973
DSF: 0000794320											
Category Note:											
X046	P.S. 46 ADDITION - BRONX	SCA Capacity	ADDITION	Scope	In-Progress	02/26/2015	07/28/2015		\$696,921	\$696,921	\$254,300
				Design	PNS	PNS	PNS	PNS	\$1,951,380	\$1,951,380	\$40,430
				Construction	PNS	PNS	PNS	PNS	\$31,277,830	\$31,277,830	\$35,403
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$4,683,311	\$4,683,311	\$20,273
DSF: 0000798175											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X046	P.S. 46 - BRONX	SCA CIP	EXT MASONRY/FLOOD/PARAPETS/ROOFS	Scope	Complete	08/04/2014	12/19/2014	12/19/2014	\$134,053	\$212,021	\$164,143
				Design	PNS	PNS	PNS	PNS	\$502,963	\$502,963	\$0
				Construction	PNS	PNS	PNS	PNS	\$9,004,243	\$9,004,243	\$10,500
				CM, F&E	PNS	PNS	PNS	PNS	\$513,484	\$513,484	\$174
DSF: 0000794342, 0000794344, 0000794345, 0000794346											
Category Note:											
X056	P.S. 56 - BRONX	SCA Capacity	ADDITION	Scope	Complete	10/11/2012	04/08/2013	04/08/2013	\$1,243,075	\$888,981	\$888,981
				Design	Complete	04/09/2013	10/15/2013	12/19/2013	\$3,729,225	\$3,133,400	\$1,971,910
				Construction	In-Progress	04/15/2014	05/13/2016		\$55,540,591	\$52,407,270	\$15,056,509
				CM,Art,F&E	In-Progress	04/15/2014	05/13/2016		\$8,453,464	\$3,875,697	\$1,302,396
DSF: 0000752872											
Category Note:											
X059	P.S. 59 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/12/2014	12/31/2014	10/04/2014	\$105,000	\$105,000	\$103,785
DSF: 0000777313											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X059	P.S. 59 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/12/2014	12/31/2014	10/04/2014	\$105,000	\$105,000	\$103,950
DSF: 0000799297											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X079	I.S. 447 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/30/2014	10/30/2014	10/30/2014	\$24,145	\$11,980	\$11,980
				Design	Complete	10/30/2014	03/02/2015	02/04/2015	\$68,411	\$44,186	\$44,186
				Construction	In-Progress	05/04/2015	01/28/2016		\$921,542	\$836,836	\$31,996
				CM, F&E	In-Progress	05/04/2015	01/28/2016		\$177,065	\$10,431	\$10,431
DSF: 0000798466											
Category Note:											
X079	I.S. 447 - BRONX	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000798742											
Category Note:											
X079	P.S. 382 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/09/2015	DIIT	\$490,188	\$490,188
DSF: 0000800222											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X079	I.S. 447 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/28/2015	\$182,000	\$180,176	\$180,176	
DSF: 0000800973												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X079	I.S. 447 - BRONX	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000754720												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X079	SCHOOL FOR ENVIR CITIZEN - BRO	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/07/2015	DOER		\$1,000,000	\$493,088	\$0	
DSF: 0000798739												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X079	SCHOOL FOR ENVIR CITIZEN - BRO	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	05/12/2015	DOER		\$100,000	\$258,676	\$0	
DSF: 0000798837												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District 10	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
	X080	I.S. 80 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/15/2014	10/17/2014	09/11/2014	\$1,346	\$6,590	\$6,590
					Design	Complete	09/11/2014	01/14/2015	12/05/2014	\$3,815	\$21,379	\$16,948
					Construction	In-Progress	02/23/2015	10/20/2015		\$51,388	\$55,465	\$7,625
					CM, F&E	In-Progress	02/23/2015	10/20/2015		\$9,874	\$5,706	\$5,706
DSF: 0000799659												
Category Note:												
	X080	J.H.S. 80/P.S. 280	SCA CIP	ACCESSIBILITY	Scope	Complete	09/11/2008	01/09/2009	04/07/2009	\$51,660	\$49,979	\$49,979
					Design	Complete	04/07/2009	06/15/2009	06/12/2009	\$180,810	\$445,665	\$399,260
					Construction	In-Progress	05/14/2012	09/05/2013		\$2,931,705	\$3,626,124	\$2,920,724
					CM, F&E	In-Progress	05/14/2012	09/05/2013		\$232,470	\$465,345	\$450,849
DSF: 0000622635												
Category Note:												
	X080	P.S. 280 - BRONX	SCA CIP	TCU REMOVAL/PLAYGROUND REDEVELOPMENT	Scope	Complete	02/13/2015	05/14/2015	04/15/2015	\$70,276	\$11,300	\$0
					Design	In-Progress	05/18/2015	10/01/2015		\$281,102	\$281,102	\$0
					Construction	PNS	PNS	PNS	PNS	\$5,270,669	\$5,270,669	\$552
					CM, F&E	PNS	PNS	PNS	PNS	\$327,953	\$327,953	\$0
DSF: 0000821800												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X080	P.S 280/J.H.S. 80	SCA CIP RESOA	FY10 RESO A SCIENCE LAB	Scope	PNS	PNS	PNS	PNS	\$0	\$11,568	\$11,568	
				Design	PNS	PNS	PNS	PNS	\$8,074	\$3,938	\$3,938	
				Construction	PNS	PNS	PNS	PNS	\$118,423	\$118,423	\$4,931	
				CM, F&E	PNS	PNS	PNS	PNS	\$126,872	\$120,006	\$120,006	
DSF: 0000690139												
Category Note:												
X080	P.S. 280 - BRONX	Fast Track Projects	CTF-ROOM CONVERSION	Construction	In-Progress	03/12/2015	FTK		FTK	\$269,111	\$44,663	
DSF: 0000821671												
Category Note:												
X080	P.S. 280 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/04/2014	12/31/2014	10/17/2014	\$50,000	\$50,000	\$49,500	
DSF: 0000799301												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X081	P.S. 81 - BRONX	SCA CIP	WINDOW/ROOFS/EXT MASONRY/FLOOD	Scope	Complete	07/03/2014	11/19/2014	12/17/2014	\$39,315	\$64,223	\$63,711	
				Design	In-Progress	03/17/2015	08/14/2015		\$129,018	\$129,018	\$572	
				Construction	PNS	PNS	PNS	PNS	\$2,056,957	\$2,056,957	\$11,691	
				CM, F&E	PNS	PNS	PNS	PNS	\$88,252	\$88,252	\$201	
DSF: 0000794989, 0000818176, 0000818178, 0000818181												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X081	P.S. 81 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$39
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000794983											
Category Note:											
X081	P.S. 81 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/06/2014	12/31/2014	10/28/2014	\$50,000	\$50,000	\$49,342
DSF: 0000799302											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X085	P.S. 85 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/15/2014	10/17/2014	09/11/2014	\$1,958	\$6,676	\$6,676
				Design	Complete	09/11/2014	01/14/2015	12/05/2014	\$5,549	\$28,505	\$22,597
				Construction	In-Progress	02/23/2015	10/20/2015		\$74,746	\$75,753	\$7,514
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$14,362	\$5,612	\$5,612
DSF: 0000799660											
Category Note:											
X085	P.S. 85 - BRONX	SCA CIP	EXT MASONRY/PARAPETS/ROOFS/SECURITY LIGHTING/FLOOD	Scope	Complete	07/15/2014	12/01/2014	11/21/2014	\$132,603	\$135,512	\$17,267
				Design	In-Progress	04/01/2015	08/31/2015		\$512,491	\$512,491	\$0
				Construction	PNS	PNS	PNS	PNS	\$9,379,450	\$9,379,450	\$20,618
				CM, F&E	PNS	PNS	PNS	PNS	\$558,399	\$558,399	\$201
DSF: 0000795066, 0000795068, 0000795069, 0000795070, 0000821925											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X085	P.S. 85 - BRONX	DOE - Skilled Trades	HVAC UNIT REPLACEMENT	Construction	In-Progress	09/23/2014	DOES		DOES	\$164,769	\$123,521	
DSF: 0000801045 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X086	P.S. 86 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$7,625	\$2,888	\$2,888	
				Design	Complete	11/20/2014	03/20/2015	02/04/2015	\$21,604	\$15,388	\$15,388	
				Construction	In-Progress	05/04/2015	01/28/2016		\$291,013	\$283,922	\$29,762	
				CM, F&E	In-Progress	05/04/2015	01/28/2016		\$55,915	\$8,932	\$8,932	
DSF: 0000795087 Category Note:												
X086	P.S. 86 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$30,671	\$0	
DSF: 0000777181 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X091	P.S. 91 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/15/2014	10/17/2014	09/11/2014	\$1,652	\$6,619	\$6,619	
				Design	Complete	09/11/2014	01/14/2015	12/05/2014	\$4,682	\$23,755	\$18,831	
				Construction	In-Progress	02/23/2015	10/20/2015		\$63,067	\$64,621	\$6,581	
				CM, F&E	In-Progress	02/23/2015	10/20/2015		\$12,118	\$7,759	\$7,687	
DSF: 0000799662 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X091	P.S. 91 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	05/07/2013	\$10,001	\$13,842	\$13,842
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,002	\$17,099	\$16,420
				Construction	In-Progress	05/19/2014	03/14/2015		\$381,697	\$373,686	\$273,617
				CM, F&E	In-Progress	05/19/2014	03/14/2015		\$183,157	\$157,979	\$143,542
DSF: 0000775713											
Category Note:											
X091	P.S. 91 - BRONX	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	12/04/2014	04/08/2015	02/18/2015	\$0	\$0	\$0
				Design	In-Progress	03/06/2015	08/05/2015		\$27,000	\$27,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$396,000	\$396,000	\$8,956
				CM, F&E	PNS	PNS	PNS	PNS	\$27,000	\$27,000	\$1,300
DSF: 0000800413											
Category Note:											
X091	P.S. 91 - BRONX	DOE - RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000800463											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X094	P.S. 94 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/24/2015	\$50,000	\$49,496	\$49,496
DSF: 0000800975											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X095	P.S. 95 - BRONX	SCA CIP	DEFECTIVE MASONRY/PARAPETS	Scope	Complete	07/15/2014	12/01/2014	08/22/2014	\$77,445	\$46,338	\$34,438
				Design	Complete	09/25/2014	03/03/2015	12/31/2014	\$309,777	\$2,131	\$2,131
				Construction	PNS	PNS	PNS	PNS	\$5,808,314	\$5,808,314	\$14,564
				CM, F&E	PNS	PNS	PNS	PNS	\$361,406	\$361,406	\$5,918
DSF: 0000795267, 0000795268											
Category Note:											
X095	P.S. 95 - BRONX	DIIT - RESOA	FY13 RESO A TECHNOLOGY	Purch & Install	Complete	09/01/2013	02/28/2014	12/13/2014	\$60,000	\$60,000	\$59,399
DSF: 0000754784											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X115	NEW BUILDING - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/19/2014	11/21/2014	10/08/2014	\$2,967	\$6,499	\$6,499
				Design	Complete	10/08/2014	02/11/2015	12/19/2014	\$8,407	\$29,787	\$22,765
				Construction	In-Progress	04/17/2015	11/12/2015		\$113,241	\$106,843	\$2,693
				CM, F&E	In-Progress	04/17/2015	11/12/2015		\$21,758	\$1,506	\$1,290
DSF: 0000799666											
Category Note:											
X115	I.S. 459 - BRONX	SCA CIP	REPAIR STEPS & VPS/ROOFS/ACCESSIBILITY	Scope	Complete	08/19/2014	01/07/2015	01/07/2015	\$46,630	\$50,777	\$44,843
				Design	In-Progress	03/03/2015	07/31/2015		\$132,117	\$132,117	\$26,312
				Construction	PNS	PNS	PNS	PNS	\$1,779,698	\$1,779,698	\$8,894
				CM, F&E	PNS	PNS	PNS	PNS	\$232,195	\$232,195	\$5,833
DSF: 0000795617, 0000821891, 0000821893											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X115	M.S. 363 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,548	\$0	
DSF: 0000777192 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X115	M.S. 363 - BRONX	DOE- RESOA	FY14 RESO A AUDITORIUM STAGE LIGHT	Construction	In-Progress	07/22/2014	DOER		\$100,000	\$82,247	\$51,519	
DSF: 0000777339 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X118	I.S. 118 - BRONX	SCA CIP	FINAL C OF O	Scope	Complete	06/29/2012	12/03/2012	12/04/2012	\$24,990	\$18,834	\$18,834	
				Design	Complete	12/10/2012	05/30/2013	05/17/2013	\$74,970	\$112,698	\$89,510	
				Construction	Complete	08/15/2013	05/11/2014	03/17/2015	\$953,785	\$880,996	\$833,486	
				CM, F&E	Complete	08/15/2013	05/11/2014	03/17/2015	\$191,590	\$307,309	\$306,886	
DSF: 0000752425 Category Note:												
X118	I.S. 118 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/10/2015	DIIT	\$237,063	\$237,063	
DSF: 0000777183 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X122	P.S. 310 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/19/2014	11/21/2014	10/08/2014	\$1,863	\$6,460	\$6,460	
				Design	Complete	10/08/2014	02/11/2015	12/19/2014	\$5,279	\$21,171	\$16,243	
				Construction	In-Progress	04/17/2015	11/12/2015		\$71,105	\$67,531	\$2,509	
				CM, F&E	In-Progress	04/17/2015	11/12/2015		\$13,662	\$2,791	\$2,681	
DSF: 0000799667												
Category Note:												
X122	P.S. 310 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,882	\$14,348	\$14,348	
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$29,646	\$16,706	\$15,891	
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$377,163	\$369,394	\$313,188	
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$178,769	\$142,040	\$106,283	
DSF: 0000776086												
Category Note:												
X122	P.S. 310 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776291												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X122	P.S. 310 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/18/2015	06/09/2015		\$200,000	\$197,999	\$197,999	
DSF: 0000800981 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X137	I.S. 391 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/07/2014	08/07/2014	08/07/2014	\$11,370	\$7,217	\$7,217	
				Design	Complete	08/07/2014	12/08/2014	11/04/2014	\$32,215	\$45,698	\$45,698	
				Construction	In-Progress	02/02/2015	10/29/2015		\$433,955	\$410,947	\$156,966	
				CM, F&E	In-Progress	02/02/2015	10/29/2015		\$83,380	\$48,477	\$45,996	
DSF: 0000798464 Category Note:												
X141	M.S./H.S. 141 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/27/2015	DIIT	\$209,595	\$209,595	
DSF: 0000800241 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X143	I.S. 143 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/19/2014	11/21/2014	10/08/2014	\$2,070	\$6,467	\$6,467	
				Design	Complete	10/08/2014	02/11/2015	12/19/2014	\$5,865	\$22,607	\$17,345	
				Construction	In-Progress	04/17/2015	11/12/2015		\$79,005	\$74,463	\$2,540	
				CM, F&E	In-Progress	04/17/2015	11/12/2015		\$15,180	\$5,086	\$4,986	
DSF: 0000799668 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X143	I.S. 244 - BRONX	SCA CIP	ACCESS RAMP & WALL/FLOOD/ROOFS/PARAPETS	Scope	Complete	06/04/2014	10/03/2014	11/13/2014	\$60,735	\$95,610	\$73,598
				Design	In-Progress	02/04/2015	07/07/2015		\$235,688	\$235,688	\$70,588
				Construction	PNS	PNS	PNS	PNS	\$4,326,101	\$4,326,101	\$8,880
				CM, F&E	PNS	PNS	PNS	PNS	\$258,971	\$258,971	\$14,646
DSF: 0000796075, 0000819265, 0000819267, 0000821809											
Category Note:											
X143	I.S. 244 - BRONX	SCA CIP	PLANYC BOILER/PLANYC CLIMATE CTRL	Scope	Complete	12/16/2014	05/19/2015	04/01/2015	\$77,474	\$37,422	\$4,163
				Design	In-Progress	04/01/2015	08/31/2015		\$281,517	\$281,517	\$181
				Construction	PNS	PNS	PNS	PNS	\$4,914,597	\$4,914,597	\$389
				CM, F&E	PNS	PNS	PNS	PNS	\$426,409	\$426,409	\$722
DSF: 0000798326, 0000798327											
Category Note:											
X143	MARIE CURIE HS FOR NURSING - B	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/17/2015	\$100,000	\$98,986	\$98,986
DSF: 0000800983											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X143	I.S. 244 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$80,000	\$79,152	\$79,152	
DSF: 0000800982 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X143	MARIE CURIE HS FOR NURSING - B	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$60,000	\$60,000	\$0	
DSF: 0000754716 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X159	P.S. 159 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776306 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X206	I.S. 206B - BRONX	SCA CIP	RPZ VALVES	Scope	Complete	07/12/2013	11/18/2013	10/29/2013	\$17,790	\$17,309	\$16,309	
				Design	Complete	10/30/2013	04/30/2014	02/25/2014	\$53,370	\$85,414	\$68,548	
				Construction	Complete	05/22/2014	02/15/2015	02/12/2015	\$678,985	\$642,107	\$547,994	
				CM, F&E	Complete	05/22/2014	02/15/2015	02/12/2015	\$136,390	\$93,241	\$69,961	
DSF: 0000775643 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X209	P.S. 209 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776297 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X209	P.S. 209 - BRONX	DOE - Skilled Trades	HOT WATER HEATER	Construction	In-Progress	08/12/2013	DOES		DOES	\$50,500	\$36,288	
DSF: 0000777268 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X254	I.S. 254 - BRONX	SCA CIP	FACADE	Scope	Complete	01/29/2015	06/15/2015	06/01/2015		\$25,775	\$29,765	\$2,157
				Design	PNS	PNS	PNS	PNS		\$103,101	\$103,101	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,933,137	\$1,933,137	\$9,360
				CM, F&E	PNS	PNS	PNS	PNS		\$120,284	\$120,284	\$661
DSF: 0000822210 Category Note:												
X279	P.S. 279 - BRONX	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	01/07/2015	04/30/2015	04/30/2015		\$120,000	\$61,322	\$61,322
DSF: 0000798746 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X279	P.S. 279 - BRONX	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$135,000	\$135,000	\$0
DSF: 0000800475 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X340	P.S. 340 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	12/04/2014	\$50,000	\$49,494	\$49,494
DSF: 0000799324 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X360	P.S. 360 - BRONX	SCA CIP	ROOFS/ROOFTOP UNIT - VENTILATION	Scope	Complete	03/22/2013	08/06/2013	08/05/2013	\$48,737	\$24,919	\$24,919
				Design	Complete	12/04/2013	05/07/2014	05/08/2014	\$194,948	\$195,447	\$163,683
				Construction	In-Progress	08/04/2014	09/26/2017		\$3,655,275	\$3,294,149	\$129,704
				CM, F&E	In-Progress	08/04/2014	09/26/2017		\$227,439	\$71,892	\$70,797
DSF: 0000775094, 0000799535 Category Note:											
X360	P.S. 360 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/20/2015	DIIT	\$270,456	\$270,456
DSF: 0000800253 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X360	P.S. 360 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	03/20/2015	\$50,000	\$49,500	\$49,500	
DSF: 0000799325												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X368	M.S./H.S. 368 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$8,784	\$16,689	\$16,689	
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$26,352	\$14,705	\$14,154	
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$335,256	\$326,704	\$273,299	
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$191,086	\$147,566	\$142,440	
DSF: 0000776088												
Category Note:												
X368	M.S./H.S. 368 - BRONX	SCA CIP	DEFECTIVE HANDICAP RAMPS	Scope	Complete	05/13/2014	09/26/2014	09/10/2014	\$24,100	\$19,732	\$19,732	
				Design	Complete	10/15/2014	03/20/2015	04/28/2015	\$68,282	\$57,825	\$39,130	
				Construction	PNS	PNS	PNS	PNS	\$919,805	\$919,805	\$104	
				CM, F&E	PNS	PNS	PNS	PNS	\$176,731	\$176,731	\$1,565	
DSF: 0000799913												
Category Note:												
X368	M.S./H.S. 368 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776298												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X368	M.S./H.S. 368 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/04/2015	06/26/2015	06/30/2015	\$50,000	\$49,499	\$49,499
DSF: 0000800990											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X373	PRE-K CENTER @ 3560 WEBSTER AV	PRE-K	LEASE	Scope	Complete	12/30/2014	02/06/2015	02/11/2015	\$102,633	\$6,107	\$6,107
				Design	Complete	02/12/2015	04/24/2015	06/05/2015	\$410,531	\$312,928	\$215,442
				Construction	PNS				\$6,568,499	\$6,568,499	\$12,235
				CM, F&E	PNS				\$615,797	\$615,797	\$3,856
DSF: 0000821711											
Category Note:											
X430	M.S./H.S. 342 - BRONX	SCA CIP	BOILER FOR SWIMMING	Scope	Complete	04/30/2013	09/13/2013	06/21/2013	\$43,040	\$41,473	\$41,473
				Design	Complete	07/17/2013	12/18/2013	02/03/2014	\$150,640	\$183,176	\$172,143
				Construction	In-Progress	04/10/2014	10/01/2015		\$2,442,520	\$2,244,843	\$1,036,019
				CM, F&E	In-Progress	04/10/2014	10/01/2015		\$193,680	\$197,853	\$197,404
DSF: 0000775984											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X430	M.S./H.S. 342 - BRONX	SCA CIP RESOA	FY14 RESO A GYM UPG/FY14 RESO A AUDITORIUM UPG	Scope	Complete	02/20/2014	06/20/2014	07/28/2014	\$0	\$15,535	\$15,535	
				Design	Complete	08/06/2014	01/09/2015	02/11/2015	\$48,000	\$66,669	\$60,857	
				Construction	PNS	PNS	PNS	PNS	\$704,000	\$704,000	\$3,825	
				CM, F&E	PNS	PNS	PNS	PNS	\$48,000	\$48,000	\$5,296	
DSF: 0000798747, 0000798770												
Category Note:												
X430	KINGSBRIDGE INTERNATIONAL HS -	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$65,000	\$65,000	\$0	
DSF: 0000798838												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X435	THEODORE ROOSEVELT HS - BRONX	SCA CIP	TEMPORARY BOILER REPLACEMENT/CLIMATE CONTROL	Scope	Complete	09/21/2012	02/04/2013	02/19/2013	\$132,704	\$91,911	\$91,911	
				Design	Complete	02/19/2013	04/08/2013	05/13/2013	\$464,466	\$472,453	\$462,087	
				Construction	In-Progress	07/02/2013	07/01/2015		\$7,530,979	\$7,784,304	\$7,056,499	
				CM, F&E	In-Progress	07/02/2013	07/01/2015		\$597,170	\$676,829	\$671,025	
DSF: 0000022558, 0000774333												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X435	I.S. 243 - BRONX	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/WINDOWS	Scope	Complete	05/20/2013	05/20/2013	05/20/2013	\$758,294	\$145,166	\$145,166	
				Design	Complete	05/20/2013	10/21/2013	11/06/2013	\$3,033,180	\$566,045	\$550,556	
				Construction	In-Progress	09/08/2014	09/06/2018		\$56,872,126	\$51,466,037	\$8,050,529	
				CM, F&E	In-Progress	09/08/2014	09/06/2018		\$3,538,709	\$197,388	\$194,525	
DSF: 0000774339, 0000774340, 0000774341, 0000775991												
Category Note:												
X435	FORDHAM HS FOR THE ARTS - BRON	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$39	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798443												
Category Note:												
X435	I.S. 243 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/09/2015	\$90,000	\$89,089	\$89,089	
DSF: 0000799327												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District 10	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
	X440	DEWITT CLINTON HS - X	SCA CIP	EXTERIOR MASONRY/FLOOD ELIMINATION/PARAPETS/ROOF	Scope	Complete	10/03/2012	02/22/2013	09/10/2013	\$231,883	\$312,743	\$290,258
					Design	Complete	12/18/2013	05/21/2014	03/10/2015	\$927,530	\$544,448	\$465,204
					Construction	PNS	PNS	PNS	PNS	\$17,391,172	\$17,391,172	\$142,396
					CM, F&E	PNS	PNS	PNS	PNS	\$1,082,117	\$1,082,117	\$95,040
DSF: 0000754569, 0000797100, 0000798647, 0000821913												
Category Note:												
	X440	DEWITT CLINTON HS - X	SCA CIP	ELEC UPGRADE/LOW VOLTAGE/LIGHTING UPGRADE	Scope	Complete	08/22/2013	12/26/2013	01/07/2014	\$98,725	\$85,860	\$85,860
					Design	Complete	01/08/2014	06/10/2014	07/23/2014	\$373,329	\$263,748	\$256,570
					Construction	PNS	PNS	PNS	PNS	\$6,723,336	\$6,723,336	\$43,237
					CM, F&E	PNS	PNS	PNS	PNS	\$510,024	\$510,024	\$30,308
DSF: 0000777278, 0000777280, 0000777281												
Category Note:												
	X440	DEWITT CLINTON HS - X	SCA CIP	GYM UPGRADE	Scope	Complete	11/22/2013	03/21/2014	03/03/2014	\$48,935	\$52,074	\$52,074
					Design	Complete	03/28/2014	09/26/2014	09/23/2014	\$195,740	\$221,837	\$221,837
					Construction	PNS	PNS	PNS	PNS	\$3,670,118	\$3,670,118	\$15,790
					CM, F&E	PNS	PNS	PNS	PNS	\$228,363	\$228,363	\$17,636
DSF: 0000774374												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District 10	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase
	X440	DEWITT CLINTON HS - X	SCA CIP RESOA	FY15 RESO A CAFETERIA UPGRADE	Scope	Complete	01/26/2015	05/27/2015	04/02/2015	\$0	\$7,738	\$0
					Design	PNS	PNS	PNS	PNS	\$18,000	\$10,262	\$0
					Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$0
					CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0
DSF: 0000800078												
Category Note:												
	X440	DEWITT CLINTON HS - X	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	In-Progress	01/26/2015	05/27/2015		\$0	\$5,978	\$0
					Design	PNS	PNS	PNS	PNS	\$12,000	\$6,022	\$0
					Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$0
					CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0
DSF: 0000800415												
Category Note:												
	X440	DEWITT CLINTON HS - X	Fast Track Projects	CTF - ROOM CONVERSION	Construction	Complete	04/04/2014	FTK	09/12/2014	FTK	\$986,080	\$950,910
DSF: 0000777719												
Category Note:												
	X440	DEWITT CLINTON HS - X	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0
DSF: 0000776299												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X440	BRONX COLLABORATIVE HIGH SCHOOL	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/13/2015	DIIT	\$572,926	\$572,926	
DSF: 0000800257 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X440	DEWITT CLINTON HS - X	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	06/28/2013	DOES		DOES	\$1,502,355	\$928,484	
DSF: 0000754394 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X445	BRONX HS OF SCIENCE - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	12/12/2014		\$11,070	\$7,701	\$7,701
				Design	Complete	12/12/2014	04/15/2015	02/19/2015		\$31,365	\$25,285	\$1,237
				Construction	In-Progress	06/10/2015	12/06/2015			\$422,505	\$380,738	\$3,738
				CM, F&E	In-Progress	06/10/2015	12/06/2015			\$81,180	\$11,015	\$11,015
DSF: 0000799723 Category Note:												
X445	BRONX HS OF SCIENCE - X	SCA CIP	ROOF REPLACEMENT	Scope	Complete	01/30/2015	06/16/2015	05/01/2015		\$45,000	\$14,065	\$10,865
				Design	In-Progress	06/25/2015	11/27/2015			\$180,000	\$180,000	\$0
				Construction	PNS	PNS	PNS	PNS		\$3,375,000	\$3,375,000	\$1,628
				CM, F&E	PNS	PNS	PNS	PNS		\$210,000	\$210,000	\$170
DSF: 0000820291 Category Note:												

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						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X445	BRONX HS OF SCIENCE - X	DOE- RESOA	FY13 RESO A SCIENCE LAB UPGRADES	Construction	Complete	06/27/2014	02/19/2015	02/19/2015	\$303,850	\$264,213	\$189,146	
DSF: 0000754574												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X445	BRONX HS OF SCIENCE - X	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000798839												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X475	JOHN F. KENNEDY HS - BRONX SCA CIP		SCIENCE LAB UPGRADE	Scope	Complete	06/01/2012	10/17/2012	10/19/2012	\$110,940	\$103,796	\$103,796	
				Design	Complete	03/27/2013	09/26/2013	11/08/2013	\$388,290	\$394,463	\$278,788	
				Construction	In-Progress	04/07/2014	01/26/2016		\$6,295,845	\$7,889,198	\$3,299,698	
				CM, F&E	In-Progress	04/07/2014	01/26/2016		\$602,613	\$486,646	\$328,159	
DSF: 0000753048												
Category Note:												
X475	JOHN F. KENNEDY HS - BRONX SCA CIP		AUDITORIUM STAGE & HOUSE LIGHTING	Scope	Complete	10/15/2013	02/19/2014	02/03/2014	\$29,295	\$17,940	\$17,940	
				Design	Complete	03/19/2014	08/18/2014	10/16/2014	\$117,180	\$94,934	\$67,155	
				Construction	PNS	PNS	PNS	PNS	\$2,197,125	\$2,197,125	\$4,281	
				CM, F&E	PNS	PNS	PNS	PNS	\$136,710	\$136,710	\$5,814	
DSF: 0000774499												
Category Note:												

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Geo District 10	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
	X475	JOHN F. KENNEDY HS - BRONX SCA CIP		CHARTER MATCH- ELECTRICAL UPGRADE	Scope	Complete	10/15/2013	01/17/2014	01/21/2014	\$22,620	\$19,219	\$19,219
					Design	Complete	01/21/2014	06/13/2014	03/12/2014	\$79,170	\$76,647	\$72,007
					Construction	Complete	05/21/2014	05/20/2015	05/18/2015	\$1,283,685	\$1,222,183	\$1,122,037
					CM, F&E	Complete	05/21/2014	05/20/2015	05/18/2015	\$101,790	\$140,821	\$139,862
DSF: 0000777431												
Category Note:												
	X475	JOHN F. KENNEDY HS - BRONX SCA CIP		PLAYGROUND REDEVELOPMENT AND TCU REMOVAL	Scope	Complete	06/05/2014	09/04/2014	08/22/2014	\$21,550	\$15,827	\$15,827
					Design	Complete	09/11/2014	01/30/2015	01/22/2015	\$61,057	\$65,375	\$65,289
					Construction	PNS	PNS	PNS	PNS	\$822,473	\$822,473	\$5,456
					CM, F&E	PNS	PNS	PNS	PNS	\$158,030	\$158,030	\$8,810
DSF: 0000799534												
Category Note:												
	X475	JOHN F. KENNEDY HS - BRONX RCT CIP		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/20/2015	04/20/2015	04/20/2015	\$17,717	\$0	\$0
					Design	In-Progress	04/20/2015	08/20/2015		\$70,866	\$70,866	\$0
					Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$154
					CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000820380												
Category Note:												

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						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X475	JOHN F. KENNEDY HS - BRONX	Fast Track Projects	PARKING AREA LIGHTING	Construction	In-Progress	03/06/2014	FTK		FTK	\$72,769	\$19,563	
DSF: 0000777221												
Category Note:												
X475	JOHN F. KENNEDY HS - BRONX	DOE- RESOA	FY13 RESO A ATHLETIC FIELDS	Construction	PNS	PNS	PNS	PNS	\$85,000	\$85,000	\$0	
DSF: 0000754660												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X475	JOHN F. KENNEDY HS - BRONX	DOE - Skilled Trades	INTRUSION ALARM	Construction	Complete	01/24/2014	04/02/2015	04/02/2015	DOES	\$130,385	\$130,158	
DSF: 0000776026												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X660	GRACE H. DODGE VOC HS - X	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/17/2014	12/19/2014	11/05/2014	\$3,734	\$7,410	\$7,410	
				Design	Complete	11/05/2014	03/11/2015	02/09/2015	\$10,578	\$18,670	\$622	
				Construction	In-Progress	06/23/2015	11/19/2015		\$142,495	\$131,248	\$973	
				CM, F&E	In-Progress	06/23/2015	11/19/2015		\$27,379	\$17,044	\$3,603	
DSF: 0000799678												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10													
X660	GRACE H. DODGE VOC HS - X	SCA CIP		LOW VOLT SYS/BLOWER - EXHAUST FANS & MISC. REPL.	Scope	Complete	05/31/2012	08/29/2012	07/18/2012	\$64,900	\$63,066	\$63,066	
					Design	Complete	10/23/2012	11/25/2013	01/14/2014	\$227,151	\$264,398	\$262,346	
					Construction	In-Progress	03/26/2014	09/16/2015		\$3,683,075	\$3,394,517	\$1,618,627	
					CM, F&E	In-Progress	03/26/2014	09/16/2015		\$292,051	\$214,934	\$212,882	
DSF: 0000751613, 0000774588													
Category Note:													
X660	GRACE H. DODGE VOC HS - X	Fast Track Projects		CTF ROOM CONVERSION	Construction	In-Progress	05/08/2014	FTK		FTK	\$543,543	\$537,845	
DSF: 0000799357													
Category Note:													
X660	GRACE H. DODGE VOC HS - X	Fast Track Projects		CTF ROOM CONVERSION	Construction	Complete	04/28/2014	FTK	09/26/2014	FTK	\$336,867	\$334,098	
DSF: 0000799358													
Category Note:													
X779	P.S. 315-BRONX	SCA Lease Site Improvement		LEASE	Scope	Complete	09/16/2013	12/02/2013	12/16/2013	\$252,000	\$339,306	\$306,749	
					Design	Complete	12/17/2013	07/02/2014	11/19/2014	\$1,008,000	\$425,504	\$352,261	
					Construction	In-Progress	04/01/2015	11/20/2016		\$16,128,000	\$14,708,834	\$139,834	
					CM, F&E	In-Progress	04/01/2015	11/20/2016		\$1,512,000	\$782,161	\$66,012	
DSF: 0000775874													
Category Note:													

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 10											
X826	P.S. 226 - BRONX	SCA CIP	DEFECTIVE MASONRY/ROOFS/FLOOD ELIMINATION	Scope	Complete	09/08/2014	12/10/2014	09/10/2014	\$44,418	\$14,619	\$1,843
				Design	Complete	09/17/2014	02/23/2015	06/11/2015	\$125,851	\$48,954	\$3,577
				Construction	PNS	PNS	PNS	PNS	\$1,695,290	\$1,695,290	\$7,957
				CM, F&E	PNS	PNS	PNS	PNS	\$325,732	\$325,732	\$846
DSF: 0000821731, 0000821732, 0000821733											
Category Note:											
X827	P.S. 226 ANNEX (VAN CARPENTER)	SCA CIP RESOA	FY08 RESO A- GYM UPGRADE	Scope	Complete	03/26/2009	04/15/2009	04/15/2009	\$0	\$36,736	\$35,986
				Design	Complete	02/01/2013	05/31/2013	09/05/2013	\$341,647	\$1,308,137	\$535,411
				Construction	In-Progress	03/17/2014	09/07/2015		\$5,010,826	\$6,074,372	\$2,514,633
				CM, F&E	In-Progress	03/17/2014	09/07/2015		\$341,647	\$366,373	\$353,958
DSF: 0000688167											
Category Note:											
X827	P.S. 226 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/29/2015	\$95,000	\$94,044	\$94,044
DSF: 0000800998											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X832	P.S. 32 - BRONX	DOE - Skilled Trades	HVAC PACKAGE UNIT	Construction	In-Progress	04/10/2014	DOES		DOES	\$210,000	\$45,000	
DSF: 0000799924												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X843	P.S. 246 - BRONX	SCA CIP	ELEVATOR REPLACEMENT	Scope	Complete	07/31/2012	10/30/2012	12/11/2012	\$30,918	\$42,130	\$36,125	
				Design	Complete	10/10/2013	03/03/2014	10/30/2014	\$123,672	\$98,973	\$72,991	
				Construction	PNS	PNS	PNS	PNS	\$2,318,853	\$2,318,853	\$45,171	
				CM, F&E	PNS	PNS	PNS	PNS	\$144,284	\$144,284	\$16,553	
DSF: 0000751712												
Category Note:												
X843	P.S. 246 - BRONX	SCA CIP	EXT MASONRY/FLOOD/PARAPETS/ROOFS/RETAINING WALL	Scope	Complete	04/30/2013	10/16/2013	02/06/2014	\$139,089	\$186,794	\$180,853	
				Design	Complete	03/19/2014	08/18/2014	12/03/2014	\$543,202	\$334,330	\$320,759	
				Construction	PNS	PNS	PNS	PNS	\$10,016,414	\$10,016,414	\$54,664	
				CM, F&E	PNS	PNS	PNS	PNS	\$679,140	\$679,140	\$20,626	
DSF: 0000025015, 0000797406, 0000797407, 0000797408, 0000797414												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 10												
X843	P.S. 246 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$125,000	\$123,747	\$123,747	
DSF: 0000801000 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X843	P.S. 246 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000801002 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X859	P.S. 315 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$30,175	\$0	
DSF: 0000777190 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X012	X012 SPED - BRONX	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/08/2014	01/08/2014	01/08/2014	\$22,886	\$3,536	\$3,536
				Design	Complete	01/08/2014	05/08/2014	03/04/2014	\$68,659	\$14,245	\$14,245
				Construction	Complete	05/05/2014	01/29/2015	01/29/2015	\$873,498	\$823,890	\$720,083
				CM, F&E	Complete	05/05/2014	01/29/2015	01/29/2015	\$175,462	\$16,951	\$16,918
DSF: 0000771081											
Category Note:											
X012	X012 SPED - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	03/23/2015	DIIX	\$227,518	\$227,518
DSF: 0000776331											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
X016	P.S. 16 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	08/15/2014	\$2,027	\$6,041	\$41
				Design	Complete	08/18/2014	12/18/2014	12/15/2014	\$5,743	\$2,758	\$47
				Construction	In-Progress	03/09/2015	09/04/2015		\$77,364	\$16,531	\$8,934
				CM, F&E	In-Progress	03/09/2015	09/04/2015		\$14,865	\$3,938	\$3,938
DSF: 0000799650											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X016	P.S. 16 - BRONX	SCA CIP	WATER PENETRATION IN BASEMENT/RETAINING WALL	Scope	Complete	11/13/2012	10/15/2013	01/21/2014	\$52,363	\$79,608	\$65,591
				Design	Complete	03/19/2014	08/01/2014	08/27/2014	\$209,454	\$231,087	\$156,609
				Construction	In-Progress	01/12/2015	07/04/2016		\$3,927,252	\$3,553,241	\$489,500
				CM, F&E	In-Progress	01/12/2015	07/04/2016		\$244,363	\$77,885	\$76,940
DSF: 0000748202, 0000771141											
Category Note:											
X016	P.S. 16 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/11/2015	\$50,000	\$49,499	\$49,499
DSF: 0000800964											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X019	P.S. 19 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/15/2014	04/15/2014	04/15/2014	\$11,700	\$4,130	\$4,130
				Design	Complete	04/15/2014	08/15/2014	06/17/2014	\$33,150	\$14,244	\$14,244
				Construction	Complete	11/04/2014	07/01/2015	06/16/2015	\$446,550	\$416,386	\$12,486
				CM, F&E	Complete	11/04/2014	07/01/2015	06/16/2015	\$85,800	\$53,703	\$11,583
DSF: 0000793888											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X019	P.S. 19 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$50,000	\$49,499	\$49,499
DSF: 0000800965 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
X019	P.S. 19 - BRONX	DOE - Skilled Trades	WATER HEATER REPLACEMENT	Construction	Complete	09/19/2013	11/12/2014	11/12/2014	DOES	\$43,460	\$43,460
DSF: 0000771169 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X021	P.S. 21 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$8,418	\$13,539	\$13,539
				Design	Complete	01/08/2014	05/15/2014	04/16/2014	\$25,254	\$12,817	\$12,338
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$321,287	\$317,027	\$118,462
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$168,017	\$122,411	\$86,848
DSF: 0000776079 Category Note:											
X021	P.S. 21 - BRONX	DCAS/NYPA	HIGH EFFICIENCY LIGHTING SYSTEM	Construction	Complete	10/04/2012	10/14/2013	06/17/2015	\$1,484,912	\$1,484,912	\$1,484,912
DSF: 0000709513 Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X021	P.S. 21 - BRONX	DOE- RESOA	FY13 RESO A- LIBRARY MEDIA CENTER	Construction	In-Progress	02/19/2014	DOER		\$176,000	\$769	\$769	
DSF: 0000754277												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X041	P.S. 41 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	08/15/2014	\$1,980	\$6,176	\$176	
				Design	Complete	08/18/2014	12/18/2014	12/15/2014	\$5,611	\$16,750	\$282	
				Construction	In-Progress	03/09/2015	09/04/2015		\$75,581	\$78,122	\$7,384	
				CM, F&E	In-Progress	03/09/2015	09/04/2015		\$14,522	\$1,877	\$1,877	
DSF: 0000799719												
Category Note:												
X041	P.S. 41 - BRONX	SCA CIP	PLANYC BOILER CONVERSION/CLIMATE CONTROL	Scope	Complete	07/12/2013	12/13/2013	01/31/2014	\$57,726	\$67,131	\$67,131	
				Design	In-Progress	02/12/2014	07/15/2014		\$209,687	\$209,687	\$86,748	
				Construction	PNS	PNS	PNS	PNS	\$3,659,589	\$3,659,589	\$74,074	
				CM, F&E	PNS	PNS	PNS	PNS	\$317,885	\$317,885	\$9,399	
DSF: 0000752360, 0000752361												
Category Note:												
X068	P.S. 68 - BRONX	SCA CIP	AUDITORIUM UPGRADE/EXTERIOR MASONRY	Scope	Complete	07/13/2012	11/27/2012	10/16/2012	\$28,411	\$57,839	\$51,715	
				Design	Complete	10/24/2012	03/29/2013	05/14/2013	\$80,495	\$184,306	\$155,138	
				Construction	In-Progress	07/11/2014	07/10/2015		\$1,084,315	\$1,060,201	\$914,621	
				CM, F&E	In-Progress	07/11/2014	07/10/2015		\$208,340	\$120,995	\$119,928	
DSF: 0000749082, 0000799354												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X068	P.S. 68 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776289 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X078	P.S. 78 - BRONX	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	04/28/2015		\$180,000	\$178,198	\$178,198
DSF: 0000799299 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X083	P.S. 83 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/16/2015	03/16/2015	03/16/2015		\$17,717	\$0	\$0
				Design	In-Progress	03/16/2015	07/15/2015		\$70,866	\$70,866	\$16,766	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$20,177	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000795028 Category Note:												
X087	P.S. 87 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/27/2015	03/27/2015	03/27/2015		\$17,717	\$0	\$0
				Design	In-Progress	03/27/2015	07/27/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$449	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$119	
DSF: 0000795109 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X089	P.S. 89 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	08/15/2014	\$1,550	\$6,533	\$533
				Design	Complete	08/18/2014	12/18/2014	12/15/2014	\$4,391	\$53,689	\$905
				Construction	In-Progress	03/09/2015	09/04/2015		\$59,151	\$66,756	\$12,369
				CM, F&E	In-Progress	03/09/2015	09/04/2015		\$11,365	\$530	\$530
DSF: 0000799661											
Category Note:											
X089	P.S. 89 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/20/2015	DIIT	\$415,723	\$415,723
DSF: 0000800224											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X096	P.S. 96 - BRONX	SCA Capacity	ADDITION	Scope	Complete	05/08/2012	10/16/2012	10/16/2012	\$1,022,750	\$745,339	\$732,430
				Design	Complete	10/17/2012	04/23/2013	05/01/2013	\$3,068,250	\$2,557,330	\$1,995,785
				Construction	In-Progress	07/08/2013	04/12/2016		\$45,696,470	\$43,224,714	\$30,820,060
				CM,Art,F&E	In-Progress	07/08/2013	04/12/2016		\$6,972,880	\$4,263,069	\$2,102,512
DSF: 0000752490											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X103	P.S. 103 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/17/2014	09/17/2014	08/15/2014	\$4,994	\$6,251	\$251
				Design	Complete	08/18/2014	12/18/2014	12/15/2014	\$14,149	\$24,498	\$413
				Construction	In-Progress	03/09/2015	09/04/2015		\$190,597	\$180,035	\$8,848
				CM, F&E	In-Progress	03/09/2015	09/04/2015		\$36,621	\$100	\$100
DSF: 0000799664											
Category Note:											
X105	P.S. 105 - BRONX	SCA CIP	WATER INFILTRATION/PARAPETS	Scope	Complete	08/11/2014	12/29/2014	12/17/2014	\$49,199	\$90,820	\$86,456
				Design	In-Progress	04/07/2015	09/04/2015		\$190,085	\$190,085	\$56,236
				Construction	PNS	PNS	PNS	PNS	\$3,478,031	\$3,478,031	\$7,086
				CM, F&E	PNS	PNS	PNS	PNS	\$206,967	\$206,967	\$174
DSF: 0000795434, 0000818615											
Category Note:											
X105	P.S. 105 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$0	\$0
				Design	In-Progress	04/01/2015	07/31/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$301
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798473											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X106	P.S. 106 - BRONX	SCA Capacity	ADDITION	Scope	Complete	06/19/2012	10/11/2012	11/21/2012	\$1,056,000	\$1,029,070	\$1,026,807	
				Design	Complete	11/23/2012	04/15/2013	05/17/2013	\$3,168,000	\$3,105,384	\$2,300,602	
				Construction	In-Progress	07/15/2013	06/03/2016		\$47,182,080	\$44,543,782	\$29,024,845	
				CM,Art,F&E	In-Progress	07/15/2013	06/03/2016		\$7,196,320	\$4,225,909	\$1,946,740	
DSF: 0000665736												
Category Note:												
X108	P.S. 108 - BRONX	SCA CIP	EMR LIGHTING UPGRADE	Scope	Complete	10/24/2014	01/29/2015	12/31/2014	\$5,688	\$5,765	\$0	
				Design	Complete	01/09/2015	06/02/2015	02/25/2015	\$16,115	\$20,646	\$17,886	
				Construction	PNS	PNS	PNS	PNS	\$217,084	\$217,084	\$4,207	
				CM, F&E	PNS	PNS	PNS	PNS	\$41,710	\$41,710	\$1,384	
DSF: 0000800045												
Category Note:												
X108	P.S. 108 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/18/2015	06/09/2015		\$74,000	\$73,257	\$73,257	
DSF: 0000800978												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X111	BX CHARTER SCH FOR BETTER LRNG	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$35,000	\$34,640	\$34,640	
DSF: 0000799306												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X111	BX CHARTER SCH FOR BETTER LRNG	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$150,000	\$148,499	\$148,499	
DSF: 0000800979 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X111	P.S. 111 - BRONX	DOE- RESOA	FY13 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$285,000	\$285,000	\$0	
DSF: 0000754684 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X112	P.S. 112 - BRONX	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/01/2014	12/03/2014	08/12/2014	\$80,838	\$0	\$0	
				Design	Complete	09/02/2014	02/05/2015	04/02/2015	\$292,892	\$3,754	\$2,837	
				Construction	PNS	PNS	PNS	PNS	\$5,101,235	\$5,101,235	\$64,492	
				CM, F&E	PNS	PNS	PNS	PNS	\$446,856	\$446,856	\$15,935	
DSF: 0000795558, 0000798321 Category Note:												
X113	I.S. 113	SCA CIP	FUEL OIL TANK LEAKAGE/CLIMATE CTRL	Scope	Complete	12/09/2008	03/09/2009	03/09/2009	\$116,012	\$75,527	\$75,267	
				Design	Complete	04/21/2009	12/14/2009	02/10/2010	\$406,043	\$482,738	\$475,262	
				Construction	In-Progress	01/18/2012	05/11/2013		\$6,583,681	\$6,468,443	\$6,006,519	
				CM, F&E	In-Progress	01/18/2012	05/11/2013		\$522,055	\$845,735	\$841,931	
DSF: 0000684103, 0000688509 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X113	M.S./H.S. 272 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2015	06/05/2015	06/05/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/05/2015	10/05/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$39
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798439											
Category Note:											
X113	I.S. 113 - BRONX	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/28/2014	07/29/2014	06/27/2014	\$0	\$16,187	\$16,187
				Design	Complete	07/17/2014	12/18/2014	11/19/2014	\$30,000	\$65,451	\$65,451
				Construction	In-Progress	02/03/2015	08/01/2015		\$440,000	\$346,116	\$4,472
				CM, F&E	In-Progress	02/03/2015	08/01/2015		\$30,000	\$37,684	\$12,291
DSF: 0000798740											
Category Note:											
X113	THE FORWARD SCHOOL - BRONX	DOE- RESOA	FY12 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0
DSF: 0000731685											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X127	I.S. 127 - BRONX	SCA CIP	PARTIAL ACCESSIBILITY	Scope	Complete	02/12/2015	06/29/2015	06/16/2015	\$6,000	\$6,536	\$0
				Design	PNS	PNS	PNS	PNS	\$17,000	\$17,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$229,000	\$229,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$4,400	\$4,400	\$0
DSF: 0000801085											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X127	I.S. 127 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776293 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X127	P.S. 567 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/04/2015	DIIT	\$389,766	\$389,766	
DSF: 0000777212 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X127	I.S. 127 - BRONX	DOE- RESOA	FY13 RESO A LIBRARY UPGRADE	Construction	In-Progress	06/17/2015	DOER			\$200,000	\$8,852	\$0
DSF: 0000754634 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
X135	I.S. 322 - BRONX	SCA CIP	PERMANENT REPAIRS (CEILING TILES)	Scope	Complete	06/04/2014	10/02/2014	09/04/2014		\$25,514	\$51,512	\$30,564
				Design	PNS	PNS	PNS	PNS		\$102,056	\$102,056	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,913,543	\$1,913,543	\$76,532
				CM, F&E	PNS	PNS	PNS	PNS		\$119,065	\$119,065	\$1,644
DSF: 0000822206 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X135	I.S. 135 - BRONX	SCA IEH	IEH PO18-BASEMENT	Construction	In-Progress	04/05/2012	IEH		IEH	\$783	\$783	
DSF: 0000020972 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
X135	I.S. 556 - BRONX	Fast Track Projects	CTF-ROOM CONVERSION	Construction	In-Progress	06/20/2013	FTK		FTK	\$2,377,371	\$2,304,390	
DSF: 0000775795 Category Note:												
X135	I.S. 556 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/08/2015	DIIT	\$196,381	\$196,381	
DSF: 0000777204 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X142	I.S. 142	SCA CIP	WATER INFILTRATION INTO TANK VAULT	Scope	Complete	11/29/2011	04/16/2012	04/16/2012		\$24,960	\$18,982	\$18,982
				Design	Complete	12/12/2012	05/15/2013	01/23/2014		\$99,840	\$76,158	\$65,747
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,872,000	\$1,728,206	\$322,107	
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$116,480	\$121,751	\$120,150	
DSF: 0000752369 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X142	I.S. 529 - BRONX	SCA Furniture & Equipment	FY13 RESO A ROOM CONVERSIONS / PART	F&E	PNS	PNS	PNS	PNS	\$300,000	\$300,000	\$0
DSF: 0000754675 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
X142	I.S. 529 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	09/26/2014	DOES		DOES	\$115,495	\$105,495
DSF: 0000799481 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X144	I.S. 144 - BRONX	SCA CIP	PLANYC BOILER CONVERSION/CLIMATE CONTROL	Scope	Complete	07/18/2013	12/19/2013	11/01/2013	\$86,368	\$73,045	\$73,045
				Design	In-Progress	11/06/2013	04/11/2014		\$310,563	\$310,563	\$119,775
				Construction	PNS	PNS	PNS	PNS	\$5,375,493	\$5,375,493	\$26,162
				CM, F&E	PNS	PNS	PNS	PNS	\$482,838	\$482,838	\$18,401
DSF: 0000752363, 0000752364 Category Note:											
X144	I.S. 566 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/05/2015	DIIT	\$41,085	\$41,085
DSF: 0000777211 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X153	P.S. 153 - BRONX	DCAS/NYPA	LIGHTING PROJECT	Construction	Complete	05/13/2014	02/24/2015	02/24/2015	\$3,086,808	\$3,086,808	\$0
DSF: Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
X153	P.S. 153 - BRONX	DOE - Skilled Trades	YORK CHILLER REPLACEMENT	Construction	In-Progress	11/18/2013	DOES		DOES	DOES	\$0
DSF: 0000777284 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X160	P.S. 160 - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	05/07/2013	\$10,834	\$15,363	\$15,363
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$32,503	\$13,910	\$13,430
				Construction	In-Progress	05/19/2014	03/14/2015		\$413,505	\$393,394	\$273,419
				CM, F&E	In-Progress	05/19/2014	03/14/2015		\$193,706	\$158,190	\$146,625
DSF: 0000775716 Category Note:											
X160	P.S. 160 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/28/2014	08/28/2014	08/28/2014	\$21,345	\$2,450	\$2,450
				Design	Complete	08/28/2014	12/29/2014	10/01/2014	\$85,380	\$10,012	\$10,012
				Construction	In-Progress	01/26/2015	10/22/2015		\$1,600,875	\$1,515,767	\$1,228,058
				CM, F&E	In-Progress	01/26/2015	10/22/2015		\$99,610	\$40,754	\$40,654
DSF: 0000796397 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X160	P.S. 160 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776332 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X175	P.S. 175 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014		\$17,070	\$2,369	\$2,369
				Design	Complete	09/10/2014	01/09/2015	10/30/2014		\$48,365	\$9,617	\$9,617
				Construction	In-Progress	02/02/2015	08/30/2015			\$651,505	\$616,014	\$16,324
				CM, F&E	In-Progress	02/02/2015	08/30/2015			\$125,180	\$32,756	\$32,756
DSF: 0000798455 Category Note:												
X175	P.S. 175 - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776333 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X175	P.S. 175 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015		\$75,000	\$74,246	\$74,246	
DSF: 0000800987 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X178	X176 SPED - BRONX	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/01/2013	11/25/2013	01/07/2014	\$13,903	\$14,713	\$14,713	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$41,708	\$21,502	\$20,224	
				Construction	In-Progress	07/07/2014	05/02/2015		\$530,616	\$483,998	\$449,298	
				CM, F&E	In-Progress	07/07/2014	05/02/2015		\$216,503	\$154,889	\$126,247	
DSF: 0000776087 Category Note:												
X180	I.S. 180 - BRONX	DOE - Skilled Trades	ELEVATORS	Construction	In-Progress	05/14/2013	DOES		DOES	\$189,500	\$124,651	
DSF: 0000773887 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X181	I.S. 181 - BRONX	SCA CIP RESOA	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	02/25/2015	05/26/2015	06/10/2015	\$0	\$6,776	\$0	
				Design	PNS	PNS	PNS	PNS	\$15,600	\$8,824	\$0	
				Construction	PNS	PNS	PNS	PNS	\$228,800	\$228,800	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$15,600	\$15,600	\$0	
DSF: 0000800367 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X181	I.S. 181 - BRONX	SCA Furniture & Equipment	FY13 RESO A ROOM CONVERSIONS / PART	F&E	PNS	PNS	PNS	PNS	\$201,000	\$201,000	\$175,385	
DSF: 0000754669 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												
X181	I.S. 181 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/14/2015	DIIT	\$206,446	\$206,446	
DSF: 0000800250 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X181	X176 SPED - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/05/2015	\$200,000	\$198,000	\$198,000	
DSF: 0000800980 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X181	I.S. 181 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	05/20/2014	04/09/2015	04/09/2015	DOES	\$161,097	\$152,439	
DSF: 0000775976 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X194	P.S./I.S. 194 - BRONX	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	12/30/2014	03/11/2015	03/11/2015	\$150,000	\$123,736	\$0
DSF: 0000798745											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X194	P.S./I.S. 194 - BRONX	DOE - Skilled Trades	DAMAGED WOOD FLOOR IN GYM	Construction	In-Progress	04/07/2015	DOES		DOES	\$173,996	\$0
DSF: 0000821907											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X194	P.S./I.S. 194 - BRONX	Trust For Public Land	FY14 RESO A PLAYGROUND UPGRADE	Scope	Complete	01/01/2014	01/01/2014	01/01/2014	\$50,000	\$50,000	\$50,000
				Design	In-Progress	06/15/2015	06/15/2015		\$150,000	\$150,000	\$150,000
				Construction	PNS	PNS	PNS	PNS	\$650,000	\$650,000	\$0
				F&E	Complete	01/01/2014	06/30/2015	06/30/2015	\$134,000	\$134,000	\$134,000
DSF: 0000798651											
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											
X311	P.S. 311 - BRONX	SCA Lease Site Improvement	LEASE	Scope	Complete	12/10/2012	02/19/2013	02/19/2013	\$195,420	\$277,153	\$277,153
				Design	Complete	02/20/2013	07/25/2013	10/11/2013	\$683,970	\$946,309	\$893,308
				Construction	In-Progress	02/04/2014	07/28/2015		\$10,992,375	\$10,366,089	\$8,880,015
				CM, F&E	In-Progress	02/04/2014	07/28/2015		\$1,416,795	\$1,826,791	\$734,617
DSF: 0000752873											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X314	P.S. 314 - BRONX	SCA Lease Site Improvement	LEASE	Scope	Complete	11/27/2012	02/08/2013	02/25/2013	\$167,329	\$227,135	\$227,135	
				Design	Complete	02/26/2013	06/28/2013	08/01/2013	\$585,652	\$459,899	\$427,562	
				Construction	In-Progress	12/02/2013	05/25/2015		\$9,412,256	\$9,200,466	\$8,287,842	
				CM, F&E	In-Progress	12/02/2013	05/25/2015		\$1,213,135	\$1,768,587	\$777,038	
DSF: 0000752874												
Category Note:												
X415	CHRISTOPHER COLUMBUS HS - X	SCA CIP	PARAPETS/ROOFS/EXT MASONRY	Scope	Complete	10/03/2012	02/22/2013	01/22/2014	\$83,034	\$133,341	\$132,505	
				Design	Complete	04/02/2014	09/02/2014	09/09/2014	\$298,849	\$241,676	\$215,518	
				Construction	PNS	PNS	PNS	PNS	\$5,176,627	\$5,685,338	\$93,838	
				CM, F&E	PNS	PNS	PNS	PNS	\$463,581	\$463,581	\$22,461	
DSF: 0000755238, 0000796984, 0000796987												
Category Note:												
X415	PELHAM HIGH SCHOOL FOR LANGUAG	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$4,309	\$0	
DSF: 0000777196												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X415	BRONXDALE HIGH SCHOOL - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$4,309	\$0	
DSF: 0000777195 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X425	HS OF COMPUTERS & TECHNOLOGY -	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$100,000	\$98,999	\$98,999	
DSF: 0000800037 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X425	HS FOR WRITING & COMM ARTS - X	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/08/2011	DOES		DOES	\$3,488	\$1,057	
DSF: 0000754365 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X425	HS OF COMPUTERS & TECHNOLOGY -	DOE - Skilled Trades	INTRUSION ALARM	Construction	Complete	01/24/2014	05/06/2015	05/06/2015	DOES	\$196,546	\$196,546	
DSF: 0000776025 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X455	HARRY S. TRUMAN HS	SCA CIP	EXTERIOR AND PERIMETER LIGHTING	Scope	Complete	02/06/2012	06/07/2012	10/26/2012	\$24,840	\$15,911	\$15,911
				Design	Complete	12/07/2012	05/15/2013	05/03/2013	\$74,520	\$87,270	\$64,220
				Construction	In-Progress	01/27/2014	09/23/2014		\$948,060	\$900,533	\$149,710
				CM, F&E	In-Progress	01/27/2014	09/23/2014		\$190,440	\$205,852	\$205,852
DSF: 0000751503											
Category Note:											
X455	HARRY S. TRUMAN HS	SCA CIP	FIRE ALARM	Scope	Complete	06/14/2012	09/13/2012	02/04/2013	\$71,680	\$25,078	\$25,078
				Design	Complete	02/04/2013	06/14/2013	05/21/2013	\$250,880	\$225,721	\$193,026
				Construction	In-Progress	08/12/2013	02/02/2015		\$4,067,840	\$3,867,384	\$3,135,198
				CM, F&E	In-Progress	08/12/2013	02/02/2015		\$322,560	\$320,446	\$306,746
DSF: 0000752889											
Category Note:											
X455	HARRY S. TRUMAN HS - X	SCA CIP	ACID TANK REPLACEMENT	Scope	Complete	09/18/2013	01/07/2014	02/11/2014	\$8,850	\$18,437	\$18,437
				Design	Complete	02/12/2014	07/15/2014	03/04/2015	\$25,075	\$52,712	\$50,057
				Construction	In-Progress	05/13/2015	12/08/2015		\$337,775	\$320,299	\$4,549
				CM, F&E	In-Progress	05/13/2015	12/08/2015		\$64,900	\$38,825	\$6,892
DSF: 0000777424											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X498	P.S. / I.S. 498 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/29/2015	DIIT	\$16,059	\$16,059	
DSF: 0000800258												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X722	X721 SPED - BRONX	SCA CIP	EXT MASONRY WATER PENETR/WINDOW/ROOF/FLOOD/PARAPE T	Scope	Complete	11/13/2012	04/02/2013	03/25/2013	\$76,139	\$139,241	\$139,241	
				Design	Complete	05/06/2013	10/04/2013	02/28/2014	\$278,273	\$178,635	\$174,070	
				Construction	PNS	PNS	PNS	PNS	\$4,880,588	\$4,880,588	\$36,494	
				CM, F&E	PNS	PNS	PNS	PNS	\$415,407	\$415,407	\$25,504	
DSF: 0000775579, 0000775993, 0000775994, 0000775995, 0000776000												
Category Note:												
X722	X721 SPED - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/08/2014	10/08/2014	\$15,315	\$4,274	\$4,274	
				Design	Complete	10/08/2014	02/09/2015	12/23/2014	\$61,260	\$17,189	\$17,189	
				Construction	In-Progress	03/05/2015	11/29/2015		\$1,148,625	\$1,044,340	\$8,740	
				CM, F&E	In-Progress	03/05/2015	11/29/2015		\$71,470	\$17,643	\$17,546	
DSF: 0000797331												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 11												
X722	X721 SPED - BRONX	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	01/09/2015	06/11/2015	04/10/2015	\$77,474	\$33,304	\$26,295	
				Design	In-Progress	04/17/2015	09/17/2015		\$281,517	\$281,517	\$181	
				Construction	PNS	PNS	PNS	PNS	\$4,914,597	\$4,914,597	\$233	
				CM, F&E	PNS	PNS	PNS	PNS	\$265,869	\$265,869	\$340	
DSF: 0000797329, 0000798330												
Category Note:												
X722	X721 SPED - BRONX	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776334												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
X839	BRONX HS OF VISUAL ARTS @X839	SCA CIP	WATER PENETRATION	Scope	Complete	08/03/2011	12/20/2011	07/03/2012	\$48,000	\$119,840	\$78,351	
				Design	Complete	08/24/2012	01/30/2013	07/02/2014	\$192,000	\$234,541	\$177,472	
				Construction	In-Progress	11/24/2014	02/16/2016		\$3,600,000	\$3,327,851	\$54,211	
				CM, F&E	In-Progress	11/24/2014	02/16/2016		\$224,000	\$68,357	\$67,197	
DSF: 0000731467												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 11											
X839	BRONX HS FOR THE VISUAL ARTS -	SCA CIP	COMPLETION OF PHASE II MERCY COLLEGE	Scope	Complete	07/25/2014	10/24/2014	12/08/2014	\$20,250	\$12,719	\$12,719
				Design	In-Progress	12/17/2014	06/22/2015		\$57,375	\$57,375	\$38,580
				Construction	PNS	PNS	PNS	PNS	\$772,875	\$772,875	\$1,912
				CM, F&E	PNS	PNS	PNS	PNS	\$148,500	\$148,500	\$986
DSF: 0000799486											
Category Note:											
X839	BRONX HS FOR THE VISUAL ARTS -	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776335											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X006	P.S. 6 - BRONX	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	06/06/2014	01/07/2015	01/07/2015	DOEL	\$158,215	\$158,215
DSF:											
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
X044	P.S. 44 - BRONX	SCA CIP	EXT MASONRY/PARAPETS/ROOFS	Scope	Complete	07/10/2014	11/25/2014	02/06/2015		\$91,560	\$170,409
				Design	In-Progress	05/12/2015	10/13/2015			\$366,240	\$376,819
				Construction	PNS	PNS	PNS	PNS		\$6,866,993	\$6,866,993
				CM, F&E	PNS	PNS	PNS	PNS		\$427,279	\$427,279
DSF: 0000794304, 0000817479, 0000822073											
Category Note:											
X047	P.S. 47 - BRONX	SCA CIP	ROOFS/PARAPETS/MASONRY/FLOOD	Scope	Complete	07/10/2013	11/25/2013	10/29/2013		\$137,130	\$208,157
				Design	Complete	11/13/2013	04/17/2014	04/07/2014		\$548,520	\$437,096
				Construction	In-Progress	07/28/2014	09/24/2016			\$10,284,751	\$9,350,870
				CM, F&E	In-Progress	07/28/2014	09/24/2016			\$639,940	\$287,052
DSF: 0000771636, 0000771637, 0000771638, 0000771639											
Category Note:											
X047	P.S. 47 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/20/2015	04/20/2015	04/20/2015		\$17,717	\$0
				Design	In-Progress	04/20/2015	08/20/2015			\$70,866	\$70,866
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677
DSF: 0000821596											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X047	P.S. 47 - BRONX	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	09/02/2014	04/09/2015	04/09/2015	\$150,000	\$67,666	\$0
DSF: 0000798737											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
X061	P.S. 61 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$22,200	\$3,875	\$3,875
				Design	Complete	05/12/2014	09/12/2014	08/14/2014	\$62,900	\$27,668	\$27,668
				Construction	Complete	10/20/2014	07/16/2015	06/04/2015	\$847,300	\$809,013	\$552,113
				CM, F&E	Complete	10/20/2014	07/16/2015	06/04/2015	\$162,800	\$20,139	\$20,139
DSF: 0000794603											
Category Note:											
X061	P.S. 61 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$15,603	\$0
DSF: 0000777179											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X067	P.S. 67 - BRONX	SCA CIP	HVAC/UNIT VENTILATORS	Scope	Complete	01/17/2014	06/19/2014	08/14/2014	\$25,578	\$20,923	\$20,923
				Design	Complete	09/23/2014	04/02/2015	06/15/2015	\$91,374	\$131,185	\$78,524
				Construction	PNS	PNS	PNS	PNS	\$1,573,019	\$1,573,019	\$7,982
				CM, F&E	PNS	PNS	PNS	PNS	\$144,366	\$144,366	\$7,612
DSF: 0000794722, 0000801053											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X067	I.S. 372 - BRONX	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	09/17/2014	DOES		DOES	\$487,088	\$383,657	
DSF: 0000777273 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X077	P.S. 196 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/01/2015	05/01/2015	05/01/2015	\$17,717	\$3,680	\$3,680	
				Design	In-Progress	05/01/2015	09/01/2015		\$70,866	\$70,866	\$2,045	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$386	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000794912 Category Note:												
X084	X811 SPED - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$28,170	\$15,428	\$15,428	
				Design	Complete	11/20/2014	03/20/2015	01/13/2015	\$112,680	\$53,429	\$53,429	
				Construction	In-Progress	03/24/2015	12/18/2015		\$2,112,750	\$2,012,621	\$107,471	
				CM, F&E	In-Progress	03/24/2015	12/18/2015		\$131,460	\$8,530	\$8,025	
DSF: 0000795047 Category Note:												
X084	X811 SPED - BRONX	DOE - Skilled Trades	REPLACE 4 MCQUAY PACKAGE CHILLERS	Construction	In-Progress	05/01/2014	DOES		DOES	\$662,000	\$430,300	
DSF: 0000799940 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X092	P.S. 92 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	12/10/2014	\$2,385	\$6,322	\$322
				Design	Complete	12/10/2014	04/13/2015	04/21/2015	\$6,758	\$18,038	\$38
				Construction	In-Progress	06/22/2015	12/18/2015		\$91,028	\$82,701	\$1,268
				CM, F&E	In-Progress	06/22/2015	12/18/2015		\$17,490	\$10,613	\$2,027
DSF: 0000799721											
Category Note:											
X092	P.S. 92 - BRONX	SCA CIP	ROOFS/EXT MASONRY/FLOOD ELIMINATION/PARAPETS	Scope	Complete	10/11/2013	03/04/2014	01/14/2014	\$98,490	\$54,276	\$54,253
				Design	Complete	02/04/2014	07/07/2014	05/19/2014	\$335,650	\$179,682	\$176,071
				Construction	In-Progress	10/14/2014	04/05/2016		\$5,545,820	\$4,983,539	\$1,263,207
				CM, F&E	In-Progress	10/14/2014	04/05/2016		\$592,900	\$120,802	\$116,479
DSF: 0000772483, 0000772485, 0000772486, 0000799466											
Category Note:											
X098	I.S. 98	SCA CIP	WATER PENETRATION/PARAPETS/FLOOD ELMNTN	Scope	Complete	12/21/2011	05/08/2012	03/21/2012	\$57,545	\$65,910	\$65,909
				Design	Complete	04/25/2012	09/25/2012	08/28/2012	\$195,759	\$343,485	\$241,807
				Construction	In-Progress	02/11/2013	06/05/2014		\$3,055,780	\$5,430,502	\$3,878,709
				CM, F&E	In-Progress	02/11/2013	06/05/2014		\$294,715	\$837,409	\$769,336
DSF: 0000749628, 0000749630, 0000749631											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X098	I.S. 98 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$0	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$39	\$39	\$39	
				CM, F&E	PNS	PNS	PNS	PNS	\$0	\$0	\$0	
DSF: 0000798437												
Category Note:												
X098	BRONX ENVISION ACADEMY - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,926	\$0	
DSF: 0000777197												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X098	BX HS OF PERFORMANCE & STAGE -	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,926	\$0	
DSF: 0000777187												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X098	I.S. 98 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,926	\$0	
DSF: 0000777182 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X102	P.S. 102 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	12/10/2014		\$2,805	\$6,337	\$337
				Design	Complete	12/10/2014	04/13/2015	04/21/2015		\$7,948	\$18,352	\$242
				Construction	In-Progress	06/26/2015	12/22/2015			\$107,058	\$96,525	\$1,104
				CM, F&E	In-Progress	06/26/2015	12/22/2015			\$20,570	\$11,129	\$1,031
DSF: 0000799663 Category Note:												
X102	P.S. 536 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/04/2015	DIIT	\$121,146	\$121,146	
DSF: 0000777202 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X102	ARCHER ELEMENTARY SCHOOL - BRO	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/04/2015	DIIT	\$16,385	\$0	
DSF: 0000777201 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X116	ENTRADA ACADEMY - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/19/2014	09/19/2014	09/19/2014	\$23,820	\$5,000	\$5,000	
				Design	Complete	09/19/2014	01/20/2015	12/03/2014	\$95,280	\$24,039	\$24,039	
				Construction	In-Progress	02/26/2015	11/22/2015		\$1,786,500	\$1,646,746	\$298,742	
				CM, F&E	In-Progress	02/26/2015	11/22/2015		\$111,160	\$10,067	\$9,730	
DSF: 0000795636 Category Note:												
X129	I.S. 129 - BRONX	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$22,925	\$22,925	
DSF: 0000799389 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
X129	I.S. 129 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	05/13/2013	06/16/2015	06/16/2015	DOES	\$53,469	\$53,469	
DSF: 0000776125 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X129	I.S. 129 - BRONX	DOE - Skilled Trades	CONDENSATE RETURN VACUUM SYSTEM	Construction	Complete	11/12/2013	02/03/2015	02/03/2015	DOES	\$50,284	\$50,284	
DSF: 0000795855 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X134	P.S. 134 - BRONX	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	05/14/2013	02/03/2015	02/03/2015	DOES	\$42,353	\$42,353	
DSF: 0000776120 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
X136	X186 SPED - BRONX	SCA CIP	PARAPET/FLOOD ELIM/EXT MASONRY/ROOFS	Scope	Complete	06/06/2013	01/02/2014	02/18/2014	\$142,521	\$165,054	\$158,185	
				Design	Complete	03/14/2014	08/13/2014	10/14/2014	\$552,766	\$300,664	\$285,892	
				Construction	PNS	PNS	PNS	PNS	\$10,142,303	\$10,142,303	\$40,169	
				CM, F&E	PNS	PNS	PNS	PNS	\$704,685	\$704,685	\$15,210	
DSF: 0000026417, 0000795966, 0000799880, 0000799881 Category Note:												
X136	X186 SPED - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/02/2014	07/02/2014	07/02/2014	\$17,235	\$12,494	\$12,494	
				Design	Complete	07/02/2014	11/03/2014	09/09/2014	\$68,940	\$23,281	\$23,281	
				Construction	In-Progress	12/08/2014	09/03/2015		\$1,292,625	\$1,200,847	\$908,107	
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$80,430	\$148,606	\$148,419	
DSF: 0000795963 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X158	I.S. 267 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/26/2014	04/08/2014	04/08/2014	\$28,674	\$6,856	\$6,856	
				Design	Complete	04/08/2014	08/07/2014	06/18/2014	\$114,696	\$18,462	\$18,462	
				Construction	In-Progress	11/18/2014	08/14/2015		\$2,150,550	\$2,052,309	\$1,552,749	
				CM, F&E	In-Progress	11/18/2014	08/14/2015		\$133,812	\$36,087	\$33,141	
DSF: 0000796373												
Category Note:												
X158	M.S./H.S. 245 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$8,189	\$0	
DSF: 0000777186												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X167	P.S. 214 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	12/10/2014	\$4,194	\$6,376	\$376	
				Design	Complete	12/10/2014	04/13/2015	04/21/2015	\$11,883	\$18,069	\$69	
				Construction	In-Progress	06/22/2015	12/18/2015		\$160,071	\$142,452	\$720	
				CM, F&E	In-Progress	06/22/2015	12/18/2015		\$30,756	\$15,980	\$882	
DSF: 0000799722												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X167	P.S. 214	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/06/2011	12/07/2011	09/09/2011	\$81,740	\$123,873	\$123,873	
				Design	Complete	09/20/2011	02/24/2012	02/23/2012	\$286,090	\$370,857	\$369,586	
				Construction	In-Progress	06/25/2012	09/17/2013		\$4,638,745	\$4,522,971	\$3,991,308	
				CM, F&E	In-Progress	06/25/2012	09/17/2013		\$367,830	\$756,504	\$731,253	
DSF: 0000729498, 0000731390												
Category Note:												
X167	P.S. 214 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/02/2015	DIIT	\$262,584	\$262,584	
DSF: 0000800249												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X167	P.S. 214 - BRONX	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	Complete	02/25/2015	06/10/2015	06/10/2015	DOES	\$754	\$754	
DSF: 0000821737												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X167	P.S. 214 - BRONX	DOE - Skilled Trades	CHILLER REPLACEMENT	Construction	Complete	01/15/2013	10/31/2014	10/31/2014	DOES	\$533,853	\$481,287
DSF: 0000775799											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
X167	P.S. 214 - BRONX	Trust For Public Land	FY14 RESO A PLAYGROUND REDEVELOPMEN	Scope	Complete	01/06/2014	01/06/2014	01/06/2014	\$50,000	\$50,000	\$50,000
				Design	Complete	06/15/2015	06/15/2015	06/15/2015	\$150,000	\$150,000	\$150,000
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$0
				F&E	Complete	01/01/2015	06/01/2015	06/15/2015	\$134,000	\$134,000	\$134,000
DSF: 0000798685											
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											
X193	P.S. 211 - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/12/2014	01/15/2015	12/10/2014	\$2,775	\$191	\$191
				Design	Complete	12/10/2014	04/13/2015	04/21/2015	\$7,863	\$789	\$694
				Construction	In-Progress	06/26/2015	12/22/2015		\$105,913	\$95,313	\$2,813
				CM, F&E	In-Progress	06/26/2015	12/22/2015		\$20,350	\$10,836	\$846
DSF: 0000799670											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X198	P.S. 212 - BRONX	RCT CIP	ELETRICAL LIGHTING FIXTURES	Scope	Complete	03/26/2014	03/26/2014	03/26/2014	\$19,116	\$12,109	\$12,109
				Design	Complete	03/26/2014	07/25/2014	06/18/2014	\$76,464	\$43,495	\$43,495
				Construction	In-Progress	11/18/2014	08/14/2015		\$1,433,700	\$1,423,385	\$1,151,400
				CM, F&E	In-Progress	11/18/2014	08/14/2015		\$89,208	\$33,902	\$32,724
DSF: 0000796759											
Category Note:											
X198	URBAN SCHOLARS COMMUNITY SCHOO	SCA CIP RESOA	FY14 RESO A GYMNASIUM UPGRADE	Scope	Complete	03/27/2014	07/28/2014	07/02/2014	\$0	\$23,052	\$23,052
				Design	Complete	07/23/2014	12/09/2014	11/21/2014	\$30,000	\$92,207	\$92,207
				Construction	In-Progress	03/10/2015	08/06/2015		\$440,000	\$362,595	\$15,419
				CM, F&E	In-Progress	03/10/2015	08/06/2015		\$32,944	\$36,615	\$8,646
DSF: 0000798769											
Category Note:											
X198	P.S. 212 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/06/2015	DIIT	\$367,824	\$367,824
DSF: 0000800251											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X234	P.S. 300 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,437	\$0	
DSF: 0000777189 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X234	P.S. 300 - BRONX	Trust For Public Land	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	01/01/2013	01/01/2013	01/01/2013	\$50,000	\$50,000	\$50,000	
				Design	Complete	01/02/2013	09/01/2014	08/31/2014	\$150,000	\$150,000	\$150,000	
				Construction	In-Progress	09/15/2014	11/01/2015		\$728,713	\$728,713	\$544,584	
				F&E	Complete	01/01/2014	08/31/2014	09/01/2014	\$134,000	\$134,000	\$134,000	
DSF: 0000798686 Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.												
X358	HS REPLACEMENT @ 1211 SOUTHERN	SCA Lease Site Improvement	LEASE	Scope	Complete	09/23/2014	11/18/2014	11/14/2014	\$133,661	\$94,334	\$94,334	
				Design	Complete	11/17/2014	02/20/2015	05/11/2015	\$534,644	\$293,463	\$235,392	
				Construction	PNS	PNS	PNS	PNS	\$8,554,306	\$8,554,306	\$16,562	
				CM, F&E	PNS	PNS	PNS	PNS	\$801,966	\$801,966	\$8,979	
DSF: 0000800056 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X401	ARTURO A. SCHOMBERG SATELLITE	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$12,284	\$0
DSF: 0000777194 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
X420	MONROE ACAD FOR VISUAL ARTS -	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	12/10/2014	\$4,800	\$6,420	\$420
				Design	Complete	12/10/2014	04/13/2015	04/21/2015	\$13,600	\$18,713	\$489
				Construction	In-Progress	06/26/2015	12/22/2015		\$183,200	\$163,883	\$1,939
				CM, F&E	In-Progress	06/26/2015	12/22/2015		\$35,200	\$19,307	\$2,027
DSF: 0000799674 Category Note:											
X420	MONROE ACAD FOR VISUAL ARTS -	SCA CIP	BOILER/CLIMATE CONTROL/WATER INFILTRATION	Scope	Complete	11/07/2014	04/14/2015	05/08/2015	\$169,410	\$147,236	\$40,441
				Design	In-Progress	06/09/2015	11/09/2015		\$663,883	\$663,883	\$0
				Construction	PNS	PNS	PNS	PNS	\$12,271,363	\$12,271,363	\$2,223
				CM, F&E	PNS	PNS	PNS	PNS	\$822,035	\$822,035	\$3,931
DSF: 0000820176, 0000822170, 0000822172 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 12												
X420	THE METROPOLITAN SOUNDVIEW HIG	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$5,372	\$0	
DSF: 0000777198 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X423	I.S. 242 - BRONX	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/31/2015	DIIT	\$393,049	\$393,049	
DSF: 0000800256 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
X423	I.S. 242 - BRONX	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/22/2015	\$94,000	\$93,059	\$93,059	
DSF: 0000800992 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
X423	THE CINEMA SCHOOL - BRONX	DOE- RESOA	FY12 RESO A TECHNOLOGY	Construction	In-Progress	10/04/2013	DOER		\$50,000	\$16,261	\$16,261	
DSF: 0000732104 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 12											
X817	X010 SPED - BRONX	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/02/2014	07/02/2014	07/02/2014	\$7,710	\$4,250	\$4,250
				Design	Complete	07/02/2014	11/03/2014	08/15/2014	\$21,845	\$9,680	\$9,680
				Construction	In-Progress	02/25/2015	08/23/2015		\$294,265	\$274,225	\$12,225
				CM, F&E	In-Progress	02/25/2015	08/23/2015		\$56,540	\$7,261	\$7,199
DSF: 0000797359											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K003	P.S. 3 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/31/2013	10/30/2013	10/04/2013	\$25,650	\$43,476	\$43,476
				Design	Complete	10/17/2013	04/23/2014	03/12/2014	\$102,600	\$129,274	\$118,847
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,923,750	\$1,742,684	\$758,600
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$119,700	\$38,063	\$37,975
DSF: 0000755393											
Category Note:											
K003	P.S. 3 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/02/2014	05/02/2014	05/02/2014	\$23,820	\$5,746	\$5,746
				Design	Complete	05/02/2014	09/02/2014	07/11/2014	\$67,490	\$15,992	\$15,878
				Construction	In-Progress	01/12/2015	10/08/2015		\$909,130	\$833,731	\$52,532
				CM, F&E	In-Progress	01/12/2015	10/08/2015		\$174,680	\$17,822	\$16,988
DSF: 0000755394											
Category Note:											
K003	P.S. 3 - BROOKLYN	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/02/2014	12/04/2014	08/12/2014	\$87,579	\$34,725	\$30,450
				Design	Complete	09/02/2014	02/05/2015	01/28/2015	\$327,850	\$7,778	\$7,778
				Construction	PNS	PNS	PNS	PNS	\$5,859,144	\$5,859,144	\$24,835
				CM, F&E	PNS	PNS	PNS	PNS	\$460,054	\$460,054	\$12,424
DSF: 0000798244, 0000798245											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K003	P.S. 3 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776639 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K008	P.S. 8	SCA CIP	ROOFS/WINDOWS/EXT. MASONRY/PARAPETS	Scope	Complete	12/21/2011	05/08/2012	08/30/2012	\$108,480	\$87,371	\$87,345	
				Design	Complete	11/07/2012	04/12/2013	05/09/2013	\$360,960	\$282,421	\$273,494	
				Construction	Complete	07/15/2013	10/07/2014	10/07/2014	\$5,460,480	\$5,298,469	\$5,055,949	
				CM, F&E	Complete	07/15/2013	10/07/2014	10/07/2014	\$606,720	\$292,531	\$282,839	
DSF: 0000732640, 0000732641, 0000775574, 0000775575 Category Note:												
K008	P.S. 8 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/08/2014	10/08/2014	\$11,370	\$1,980	\$1,980	
				Design	Complete	10/08/2014	02/09/2015	01/07/2015	\$32,215	\$10,452	\$10,257	
				Construction	In-Progress	04/13/2015	11/08/2015		\$433,955	\$420,378	\$7,178	
				CM, F&E	In-Progress	04/13/2015	11/08/2015		\$83,380	\$4,683	\$4,501	
DSF: 0000798390 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K009	P.S. 9 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2014	02/04/2014	02/04/2014	\$70,000	\$69,297	\$69,297
DSF: 0000798866											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K009	P.S. 9 - BROOKLYN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0
DSF: 0000800416											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K009	P.S. 9 - BROOKLYN	DOE - Skilled Trades	ELEVATORS	Construction	Complete	01/17/2014	03/06/2015	03/06/2015	DOES	\$248,000	\$248,000
DSF: 0000755468											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K011	P.S. 11 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/21/2014	09/19/2014	09/17/2014	\$3,152	\$6,299	\$6,299
				Design	Complete	09/18/2014	01/22/2015	01/20/2015	\$8,930	\$26,055	\$17,801
				Construction	In-Progress	05/11/2015	02/04/2016		\$120,294	\$118,568	\$3,924
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$23,113	\$5,226	\$5,187
DSF: 0000799680											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K011	P.S. 11 - BROOKLYN	DOE- RESOA	FY15 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$0
DSF: 0000800353 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K020	P.S. 20 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	06/11/2015	06/11/2015	DOES	\$51,347	\$48,456
DSF: 0000776093 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K044	P.S. 44 - BROOKLYN	SCA CIP	PLANYC BOILER/PLANYC CLIMATE CTRL	Scope	Complete	11/02/2010	04/07/2011	01/25/2011	\$67,315	\$47,511	\$47,463
				Design	Complete	01/31/2011	06/30/2011	07/13/2011	\$269,257	\$162,550	\$156,550
				Construction	PNS	PNS	PNS	PNS	\$5,048,574	\$5,048,574	\$27,444
				CM, F&E	PNS	PNS	PNS	PNS	\$314,134	\$314,134	\$14,642
DSF: 0000710245, 0000710254 Category Note:											
K044	P.S. 44 - BROOKLYN	SCA CIP	ELECTRICAL FEEDER PANEL REPLACEMENT	Scope	Complete	05/16/2013	09/17/2013	07/03/2013	\$28,350	\$19,797	\$3,651
				Design	Complete	08/14/2013	01/17/2014	12/18/2013	\$85,050	\$92,322	\$74,607
				Construction	In-Progress	04/15/2014	04/14/2015		\$1,082,025	\$1,247,297	\$637,459
				CM, F&E	In-Progress	04/15/2014	04/14/2015		\$217,350	\$80,257	\$67,259
DSF: 0000756032 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K044	P.S. 44 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$24,870	\$3,940	\$3,940
				Design	Complete	05/06/2014	09/05/2014	07/11/2014	\$70,465	\$20,964	\$20,768
				Construction	In-Progress	01/06/2015	09/02/2015		\$949,205	\$873,684	\$636,849
				CM, F&E	In-Progress	01/06/2015	09/02/2015		\$182,380	\$22,697	\$21,336
DSF: 0000756027											
Category Note:											
K044	P.S. 44 - BROOKLYN	SCA CIP RESOA	FY13 RESO A SCIENCE LAB UPGRADES	Scope	Complete	12/07/2012	01/28/2013	02/28/2013	\$0	\$16,706	\$16,706
				Design	Complete	10/31/2014	04/07/2015	03/12/2015	\$47,040	\$56,413	\$39,815
				Construction	PNS	PNS	PNS	PNS	\$689,920	\$638,223	\$262
				CM, F&E	PNS	PNS	PNS	PNS	\$47,040	\$43,515	\$4,129
DSF: 0000754616											
Category Note:											
K044	P.S. 44 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776234											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K046	P.S. 46 - BROOKLYN	SCA CIP	AUDITORIUM UPGRADE	Scope	In-Progress	05/12/2015	09/11/2015		\$10,135	\$10,135	\$0	
				Design	PNS	PNS	PNS	PNS	\$28,716	\$28,716	\$0	
				Construction	PNS	PNS	PNS	PNS	\$386,823	\$386,823	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$74,324	\$74,324	\$0	
DSF: 0000821818												
Category Note:												
K046	P.S. 46 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	04/04/2013	DOES		DOES	\$45,087	\$39,830	
DSF: 0000776103												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K054	P.S. 54	SCA CIP	ELECTRICAL SYSTEMS	Scope	Complete	09/14/2011	01/19/2012	10/18/2011	\$15,720	\$9,178	\$9,178	
				Design	Complete	11/01/2011	04/05/2012	03/26/2012	\$47,160	\$49,821	\$49,821	
				Construction	In-Progress	09/10/2012	12/03/2013		\$599,980	\$571,581	\$519,493	
				CM, F&E	In-Progress	09/10/2012	12/03/2013		\$120,520	\$93,268	\$92,632	
DSF: 0000712047												
Category Note:												
K054	P.S. 54 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	01/16/2014	FTK		FTK	\$54,364	\$7,579	
DSF: 0000777460												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K056	P.S. 56 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/21/2014	09/19/2014	09/17/2014	\$3,893	\$6,299	\$6,299
				Design	Complete	09/18/2014	01/22/2015	01/20/2015	\$11,031	\$30,065	\$20,541
				Construction	In-Progress	05/11/2015	02/04/2016		\$148,598	\$180,941	\$4,428
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$28,552	\$4,227	\$4,189
DSF: 0000799685											
Category Note:											
K056	K369 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/07/2015	04/29/2015		\$170,000	\$168,300	\$168,300
DSF: 0000800513											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K067	P.S. 67 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/05/2014	10/06/2014	10/01/2014	\$16,650	\$12,348	\$6,348
				Design	Complete	10/01/2014	02/04/2015	05/04/2015	\$66,601	\$24,306	\$12,512
				Construction	PNS	PNS	PNS	PNS	\$1,248,764	\$1,248,764	\$10,666
				CM, F&E	PNS	PNS	PNS	PNS	\$77,701	\$77,701	\$1,704
DSF: 0000799686											
Category Note:											
K067	P.S. 67	SCA CIP	FIRE ALARM	Scope	Complete	06/04/2012	08/31/2012	09/25/2012	\$24,735	\$14,202	\$14,202
				Design	Complete	10/03/2012	04/10/2013	05/03/2013	\$74,205	\$103,720	\$94,037
				Construction	Complete	11/04/2013	11/03/2014	01/06/2015	\$944,053	\$1,194,855	\$857,377
				CM, F&E	Complete	11/04/2013	11/03/2014	01/06/2015	\$189,635	\$66,437	\$57,630
DSF: 0000733554											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K067	P.S. 67 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	03/04/2014	DOEL		DOEL	\$75,228	\$75,228
DSF:											
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
K067	P.S. 67 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0
DSF: 0000800372											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K085	K753 SPED - BROOKLYN	SCA CIP	LOW VOLTAGE ELEC SYSTEM/ANSUL SYSTEM	Scope	Complete	01/18/2013	04/19/2013	03/22/2013	\$26,820	\$23,428	\$23,428
				Design	Complete	04/17/2013	10/18/2013	11/14/2013	\$75,990	\$91,910	\$81,261
				Construction	In-Progress	12/08/2014	12/07/2015		\$1,023,630	\$927,551	\$713,076
				CM, F&E	In-Progress	12/08/2014	12/07/2015		\$196,680	\$13,984	\$13,637
DSF: 0000733730, 0000779019											
Category Note:											
K085	K753 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/24/2014	09/24/2014	09/24/2014	\$24,120	\$4,981	\$4,981
				Design	Complete	09/24/2014	01/23/2015	12/02/2014	\$68,340	\$20,581	\$20,473
				Construction	In-Progress	02/25/2015	11/21/2015		\$920,580	\$862,257	\$706,887
				CM, F&E	In-Progress	02/25/2015	11/21/2015		\$176,880	\$6,503	\$6,316
DSF: 0000779007											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K085	K753 SPED - BROOKLYN	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/09/2014	12/10/2014	08/20/2014	\$78,713	\$41,136	\$36,586
				Design	In-Progress	09/02/2014	02/05/2015		\$314,850	\$314,850	\$19,471
				Construction	PNS	PNS	PNS	PNS	\$5,903,444	\$5,903,444	\$21,878
				CM, F&E	PNS	PNS	PNS	PNS	\$367,325	\$367,325	\$9,701
DSF: 0000779005, 0000798249											
Category Note:											
K085	K753 SPED - BROOKLYN	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	01/13/2015	05/14/2015	06/11/2015	\$0	\$7,827	\$1,291
				Design	PNS	PNS	PNS	PNS	\$15,000	\$7,173	\$0
				Construction	PNS	PNS	PNS	PNS	\$220,000	\$220,000	\$115
				CM, F&E	PNS	PNS	PNS	PNS	\$15,000	\$15,000	\$0
DSF: 0000800374											
Category Note:											
K085	K753 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	06/30/2014		DIIT	\$280,441	\$0
DSF: 0000776718											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K085	K753 SPED - BROOKLYN	DOE - Skilled Trades	ELEVATORS	Construction	Complete	02/07/2014	01/23/2015	01/23/2015	DOES	\$248,000	\$248,000	
DSF: 0000756538												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K093	P.S. 93 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/19/2014	10/21/2014	10/01/2014	\$2,429	\$6,162	\$6,162	
				Design	Complete	10/01/2014	02/04/2015	02/17/2015	\$6,883	\$21,617	\$8,372	
				Construction	In-Progress	06/08/2015	03/03/2016		\$92,720	\$116,320	\$68	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$17,815	\$12,490	\$3,744	
DSF: 0000799687												
Category Note:												
K113	I.S. 113 - BROOKLYN	SCA CIP	ELECTRICAL SERVICE UPGRADE	Scope	Complete	12/13/2012	04/17/2013	04/08/2013	\$24,990	\$10,219	\$10,219	
				Design	Complete	07/24/2013	12/26/2013	12/26/2013	\$74,970	\$42,436	\$40,877	
				Construction	Complete	03/19/2014	03/18/2015	01/12/2015	\$953,785	\$1,031,468	\$836,064	
				CM, F&E	Complete	03/19/2014	03/18/2015	01/12/2015	\$191,590	\$76,792	\$75,233	
DSF: 0000775576												
Category Note:												
K113	I.S. 113 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$263,220	\$0	
DSF: 0000776736												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K113	I.S. 113 - BROOKLYN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$60,000	\$60,000	\$0	
DSF: 0000800419 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K113	I.S. 113 - BROOKLYN	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT/INSTALL AUT	Construction	In-Progress	04/28/2015	DOES		DOES	\$22,250	\$13,809	
DSF: 0000821885 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K117	BROOKLYN COMM. HS OF COMM. - K	SCA CIP	EXTERIOR MASONRY/PARAPETS/ROOFS	Scope	Complete	10/17/2013	03/07/2014	03/07/2014	\$140,731	\$197,128	\$187,835	
				Design	Complete	04/08/2014	09/08/2014	09/10/2014	\$562,923	\$331,796	\$322,672	
				Construction	PNS	PNS	PNS	PNS	\$10,554,811	\$10,554,811	\$17,449	
				CM, F&E	PNS	PNS	PNS	PNS	\$656,744	\$656,744	\$20,701	
DSF: 0000757040, 0000779532, 0000779533 Category Note:												
K117	BKLYN HS FOR LEADERSHIP & COMM	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,645	\$0	
DSF: 0000776741 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K117	KNWLEDGE & PWR PREP VII MIDDLE	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,645	\$0	
DSF: 0000776740 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K117	BROOKLYN COMM. HS OF COMMUNICA	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,645	\$0	
DSF: 0000776739 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K117	BKLYN HS FOR LEADERSHIP & COMM	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/06/2014	12/31/2014	01/06/2015	\$150,000	\$150,000	\$148,496	
DSF: 0000798903 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K256	P.S. 256 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$353,609	\$0	
DSF: 0000776860 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K256	P.S. 256 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	06/29/2015	06/29/2015	DOES	\$79,951	\$79,906
DSF: 0000776121											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K258	K140 SPED - BROOKLYN	Fast Track Projects	CTF ROOM CONVERSION	Construction	Complete	04/04/2014	FTK	12/16/2014	FTK	\$391,282	\$215,025
DSF: 0000798602											
Category Note:											
K258	K140 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$236,757	\$0
DSF: 0000776862											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K258	K140 SPED - BROOKLYN	DOE - Skilled Trades	REPLACE ROOF EXHAUSTER FANS	Construction	In-Progress	10/30/2014	DOES		DOES	\$213,266	\$0
DSF: 0000781910											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K265	I.S. 265 -BROOKLYN	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	06/30/2014	12/02/2014	08/26/2014	\$94,609	\$42,991	\$38,991	
				Design	Complete	08/29/2014	02/04/2015	01/09/2015	\$378,437	\$28,971	\$28,527	
				Construction	PNS	PNS	PNS	PNS	\$7,095,691	\$7,095,691	\$10,259	
				CM, F&E	PNS	PNS	PNS	PNS	\$441,509	\$441,509	\$7,849	
DSF: 0000782007, 0000798255												
Category Note:												
K265	I.S. 265 -BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$282,941	\$0	
DSF: 0000776870												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K265	I.S. 265 -BROOKLYN	DOE- RESOA	FY11 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$50,000	\$28,335	\$0	
DSF: 0000710474												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K265	I.S. 265 -BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/29/2015	DOER		\$77,000	\$77,000	\$0	
DSF: 0000800380												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K265	I.S. 265 -BROOKLYN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	10/07/2014	04/09/2015	04/09/2015	DOES	\$397,351	\$371,489	
DSF: 0000775955 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K265	I.S. 265 -BROOKLYN	DOE - Skilled Trades	CTF- CHARTER MATCH. CONVERT ROOM 22	Construction	In-Progress	02/10/2015	DOES		DOES	\$326,141	\$224,279	
DSF: 0000799495 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K270	P.S. 270 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/21/2014	09/19/2014	09/17/2014	\$2,225	\$6,299	\$6,299	
				Design	Complete	09/18/2014	01/22/2015	01/20/2015	\$6,304	\$17,748	\$12,126	
				Construction	In-Progress	05/11/2015	02/04/2016		\$84,913	\$93,002	\$3,842	
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$16,315	\$2,616	\$2,557	
DSF: 0000799556 Category Note:												
K270	P.S. 270 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$353,609	\$0	
DSF: 0000776873 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K282	P.S. 282 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,647	\$34,647	
DSF: 0000800610 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K282	P.S. 282 - BROOKLYN	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	05/05/2014	DOER		\$48,000	\$57,889	\$0	
DSF: 0000798783 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K282	P.S. 282 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	06/22/2015	06/22/2015	DOES	\$50,000	\$47,620	
DSF: 0000776155 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K287	P.S. 287 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,437	\$0	
DSF: 0000776890 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K305	P.S. 305 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0	
DSF: 0000776909 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K305	I.S. 301 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0	
DSF: 0000776908 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K307	P.S. 307 - BROOKLYN	SCA CIP	CRACKED EXT MASONRY/ROOFS/PARAPETS	Scope	Complete	10/29/2013	03/19/2014	05/02/2014		\$106,395	\$211,873	\$206,184
				Design	Complete	09/24/2014	03/02/2015	12/22/2014		\$425,586	\$271,588	\$271,225
				Construction	PNS	PNS	PNS	PNS		\$7,979,731	\$7,979,731	\$132,104
				CM, F&E	PNS	PNS	PNS	PNS		\$496,517	\$496,517	\$58,286
DSF: 0000777710, 0000782657, 0000782658 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K307	P.S. 307 - BROOKLYN	Fast Track Projects	RENOVATION OF CLASSROOM 332	Construction	In-Progress	11/20/2013	FTK		FTK	\$335,659	\$329,658
DSF: 0000777217											
Category Note:											
K307	P.S. 307 - BROOKLYN	DCAS/NYPA	LIGHTING PROJECT	Construction	Complete	05/05/2014	02/24/2015	02/24/2015	\$2,070,177	\$2,070,177	\$0
DSF:											
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
K307	I.S. 313 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0
DSF: 0000776912											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K307	P.S. 307 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0
DSF: 0000776911											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K317	P.S. 133 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/07/2015	05/29/2015	06/30/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800620												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K430	BROOKLYN TECH HS	SCA CIP	BOILER REPAIRS	Scope	Complete	03/22/2011	08/19/2011	08/10/2011	\$22,500	\$37,760	\$37,760	
				Design	PNS	PNS	PNS	PNS	\$63,750	\$63,750	\$13,553	
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$63,677	
				CM, F&E	PNS	PNS	PNS	PNS	\$165,000	\$165,000	\$14,572	
DSF: 0000716623												
Category Note:												
K430	BROOKLYN TECH HS - K	SCA CIP	LOW VOLT ELEC SYS/KITCHEN FIRE SUPRESSION SYS	Scope	Complete	02/28/2013	05/29/2013	07/24/2013	\$77,238	\$63,956	\$63,956	
				Design	Complete	08/21/2013	02/27/2014	09/04/2014	\$278,915	\$249,395	\$181,649	
				Construction	In-Progress	11/24/2014	02/16/2016		\$4,844,539	\$4,523,423	\$196,644	
				CM, F&E	In-Progress	11/24/2014	02/16/2016		\$429,100	\$79,180	\$67,236	
DSF: 0000760755, 0000777292												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K430	BROOKLYN TECH HS - K	RCT CIP	ELEC LIGHTING FIXTURES/FY15 RESO A AUD PAINTING	Scope	Complete	11/21/2014	11/21/2014	11/21/2014	\$29,981	\$347	\$347	
				Design	Complete	11/21/2014	03/23/2015	01/21/2015	\$146,269	\$19,554	\$19,554	
				Construction	PNS	PNS	PNS	PNS	\$2,043,671	\$2,043,671	\$19,348	
				CM, F&E	PNS	PNS	PNS	PNS	\$281,181	\$281,181	\$12,338	
DSF: 0000799698, 0000821909												
Category Note:												
K430	BROOKLYN TECH HS - K	SCA CIP RESOA	FY13 RESO A AUDITORIUM UPGRADE	Scope	Complete	06/19/2013	10/21/2013	11/08/2013	\$0	\$51,488	\$51,488	
				Design	In-Progress	05/27/2015	10/27/2015		\$90,000	\$146,430	\$21,149	
				Construction	PNS	PNS	PNS	PNS	\$1,320,000	\$1,320,000	\$28,508	
				CM, F&E	PNS	PNS	PNS	PNS	\$90,000	\$90,000	\$6,977	
DSF: 0000754719												
Category Note:												
K430	BROOKLYN TECH H.S.	DOE- RESOA	FY12 RESO A- AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$1,750,849	\$1,750,849	\$0	
DSF: 0000731393												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K430	BROOKLYN TECH HS - K	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/05/2014	DOES		DOES	\$15,293	\$12,793	
DSF: 0000754312												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K431	BROOKLYN TECH HS - K	SCA CIP RESOA	FY14 RESO A ATHLETIC FIELDS	Scope	Complete	03/07/2014	07/07/2014	06/26/2014	\$0	\$81,484	\$65,058	
				Design	In-Progress	07/23/2014	01/22/2015		\$144,000	\$147,647	\$140,649	
				Construction	PNS	PNS	PNS	PNS	\$2,112,000	\$2,112,000	\$6,530	
				CM, F&E	PNS	PNS	PNS	PNS	\$144,000	\$144,000	\$13,768	
DSF: 0000798665												
Category Note:												
K458	BED-STUYVESANT PREPARATORY HS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/19/2014	10/21/2014	10/01/2014	\$2,969	\$6,181	\$6,181	
				Design	Complete	10/01/2014	02/04/2015	02/17/2015	\$8,413	\$27,429	\$10,623	
				Construction	In-Progress	06/08/2015	03/03/2016		\$113,324	\$135,157	\$87	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$21,774	\$13,708	\$3,019	
DSF: 0000799566												
Category Note:												
K458	BROOKLYN ACADEMY HS - BROOKLYN	SCA CIP	WORK REQUIRED TO OBTAIN A C OF O	Scope	Complete	03/18/2013	07/17/2013	08/23/2013	\$53,858	\$261,919	\$217,737	
				Design	In-Progress	06/05/2015	01/11/2016		\$215,434	\$215,434	\$17,582	
				Construction	PNS	PNS	PNS	PNS	\$4,039,385	\$4,039,385	\$708	
				CM, F&E	PNS	PNS	PNS	PNS	\$251,339	\$251,339	\$2,240	
DSF: 0000775845												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K458	BROOKLYN ACADEMY HS - BROOKLYN	Fast Track Projects	EMERGENCY INVESTIGATION	Construction	In-Progress	07/30/2014	FTK		FTK	\$164,432	\$72,155
DSF: 0000799787											
Category Note:											
K580	GEORGE WESTINGHOUSE VOC. HS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/30/2014	01/30/2014	01/30/2014	\$38,112	\$11,113	\$11,113
				Design	Complete	01/30/2014	05/30/2014	04/03/2014	\$133,391	\$66,555	\$57,058
				Construction	Complete	06/02/2014	06/01/2015	06/01/2015	\$2,162,845	\$2,372,608	\$1,920,797
				CM, F&E	Complete	06/02/2014	06/01/2015	06/01/2015	\$171,503	\$42,828	\$33,297
DSF: 0000761210											
Category Note:											
K580	P.S. 8 - BROOKLYN	SCA CIP	SCIENCE LAB UPGRADES	Scope	Complete	12/17/2013	04/04/2014	03/20/2014	\$15,717	\$22,284	\$22,284
				Design	Complete	04/30/2014	09/30/2014	09/19/2014	\$62,868	\$61,628	\$56,970
				Construction	PNS	PNS	PNS	PNS	\$1,178,780	\$1,178,780	\$14,008
				CM, F&E	PNS	PNS	PNS	PNS	\$73,346	\$73,346	\$5,388
DSF: 0000798586											
Category Note:											
K580	P.S. 8 - BROOKLYN	SCA CIP	PARAPETS/EXTERIOR MASONRY/ROOFS/FLOOD ELIMINATION	Scope	Complete	04/29/2014	09/12/2014	09/03/2014	\$117,542	\$145,842	\$53,629
				Design	In-Progress	03/25/2015	08/24/2015		\$463,330	\$463,330	\$10,998
				Construction	PNS	PNS	PNS	PNS	\$8,599,761	\$8,599,761	\$40,105
				CM, F&E	PNS	PNS	PNS	PNS	\$564,157	\$564,157	\$6,862
DSF: 0000807133, 0000807135, 0000807137, 0000821922											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K580	GEORGE WESTINGHOUSE VOC. HS	SCA CIP	LIBRARY UPGRADE	Scope	Complete	02/09/2015	06/10/2015	04/02/2015	\$20,270	\$90	\$90
				Design	In-Progress	04/13/2015	08/26/2015		\$57,432	\$57,432	\$359
				Construction	PNS	PNS	PNS	PNS	\$773,648	\$773,648	\$8,450
				CM, F&E	PNS	PNS	PNS	PNS	\$14,865	\$14,865	\$84
DSF: 0000783843											
Category Note:											
K580	GEORGE WESTINGHOUSE VOC. HS	Fast Track Projects	CTF ROOM CONVERSION	Construction	In-Progress	08/12/2014	FTK		FTK	\$476,358	\$418,474
DSF: 0000798585											
Category Note:											
K580	GEORGE WESTINGHOUSE VOC. HS	DOE- RESOA	FY 15 RESO A CULINARY ARTS ROOM	Construction	In-Progress	01/23/2015	DOER		\$35,000	\$35,000	\$1,516
DSF: 0000821951											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K611	DOCK ST CAMPUS - BROOKLYN	SCA Capacity	NEW SCHOOL	Scope	Complete	05/29/2012	09/27/2012	09/27/2012	\$710,275	\$644,898	\$624,804
				Design	Complete	09/28/2012	04/15/2013	02/03/2015	\$1,988,770	\$2,145,121	\$1,444,095
				Construction	In-Progress	06/01/2015	07/24/2016		\$31,877,142	\$28,812,754	\$28,459
				CM,Art,F&E	In-Progress	06/01/2015	07/24/2016		\$4,773,048	\$1,581,309	\$125,157
DSF: 0000687093											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K653	P.S./I.S. 653 - BROOKLYN	SCA Capacity	NEW SCHOOL	Scope	In-Progress	05/27/2015	12/09/2015		\$989,321	\$989,321	\$0
				Design	PNS	PNS	PNS	PNS	\$2,770,097	\$2,770,097	\$0
				Construction	PNS	PNS	PNS	PNS	\$44,400,704	\$44,400,704	\$0
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$6,648,234	\$6,648,234	\$0
DSF: 0000798239											
Category Note:											
K805	BROOKLYN INTERNATIONAL HS - K	DIIT - RESOA	FY 14 RESO A COMPUTER LAB	Purch & Install	Complete	11/14/2014	12/06/2014	01/14/2015	\$250,000	\$106,390	\$106,390
DSF: 0000777381											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K813	ALTERNATIVE LEARNING CENTER -	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/16/2015	03/16/2015	03/16/2015	\$17,717	\$0	\$0
				Design	In-Progress	03/16/2015	07/15/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$10,576
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000784200											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K874	I.S. 340 - BROOKLYN	SCA CIP	EXTERIOR MASONRY	Scope	Complete	10/16/2013	03/06/2014	06/27/2014	\$25,605	\$85,295	\$78,723
				Design	In-Progress	04/01/2015	08/31/2015		\$102,420	\$102,420	\$14,853
				Construction	PNS	PNS	PNS	PNS	\$1,920,382	\$1,920,382	\$3,207
				CM, F&E	PNS	PNS	PNS	PNS	\$119,490	\$119,490	\$4,836
DSF: 0000761807											
Category Note:											
K874	I.S. 340 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015	\$17,717	\$85	\$85
				Design	In-Progress	03/23/2015	07/23/2015		\$70,866	\$70,866	\$339
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$500
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$414
DSF: 0000784452											
Category Note:											
K874	I.S. 340 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$343,538	\$0
DSF: 0000777050											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 13											
K902	P.S. 77 (SP ED) @K902	SCA CIP	MASONRY/PIPING/DOOR/FLOOD/WIN/PAR APETS/ROOF/HVAC	Scope	Complete	09/01/2011	01/23/2012	01/19/2012	\$539,572	\$846,928	\$831,676
				Design	Complete	10/30/2012	04/04/2013	05/22/2014	\$2,119,881	\$1,283,221	\$1,243,254
				Construction	PNS	PNS	PNS	PNS	\$39,255,305	\$39,368,911	\$370,203
				CM, F&E	PNS	PNS	PNS	PNS	\$2,605,798	\$2,605,798	\$157,679
DSF: 0000717681, 0000738908, 0000738909, 0000738911, 0000738916, 0000738917, 0000761845, 0000761860, 0000775578, 0000799577											
Category Note:											
K902	I.S. 266 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$127,474	\$0
DSF: 0000777052											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K902	K077 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$127,474	\$0
DSF: 0000777051											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 13												
K902	K077 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/18/2015	06/09/2015		\$35,000	\$34,649	\$34,649	
DSF: 0000800657 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K902	I.S. 266 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	05/15/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800658 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K016	P.S. 16 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	04/27/2015	DIIX	\$231,883	\$231,883	
DSF: 0000776231 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K016	P.S. 16 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/10/2014	12/31/2014	10/02/2014		\$37,000	\$37,000	\$36,610
DSF: 0000798870 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K016	P.S. 16 - BROOKLYN	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	08/25/2014	DOER			\$79,000	\$149,285	\$0
DSF: 0000754612 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K017	P.S. 17 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/02/2014	12/05/2014	11/03/2014		\$1,346	\$6,024	\$6,024
				Design	Complete	11/03/2014	03/09/2015	05/06/2015		\$3,815	\$25,540	\$9,162
				Construction	In-Progress	06/17/2015	12/14/2015			\$51,388	\$46,322	\$3,437
				CM, F&E	In-Progress	06/17/2015	12/14/2015			\$9,874	\$5,900	\$1,053
DSF: 0000799536 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K017	P.S. 17 - BROOKLYN	SCA CIP	BUILDING FAN REPLACEMENT/ELEC UPGRADE	Scope	Complete	06/24/2013	10/25/2013	11/12/2013	\$85,240	\$55,848	\$55,848	
				Design	Complete	01/29/2014	06/30/2014	12/17/2014	\$314,776	\$196,794	\$187,575	
				Construction	PNS	PNS	PNS	PNS	\$5,566,324	\$5,566,324	\$38,879	
				CM, F&E	PNS	PNS	PNS	PNS	\$457,633	\$457,633	\$7,313	
DSF: 0000755637, 0000778097												
Category Note:												
K018	P.S. 18 - BROOKLYN	SCA CIP RESOA	FY15 RESO A GYMNASIUM UPGRADE	Scope	Complete	01/29/2015	06/01/2015	05/15/2015	\$0	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$243	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0	
DSF: 0000800417												
Category Note:												
K023	P.S. 23 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	11/06/2014	02/04/2015	02/04/2015	DOES	\$1,008	\$1,008	
DSF: 0000776094												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K031	P.S. 31 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/PARAPETS	Scope	Complete	02/11/2014	06/26/2014	11/26/2014	\$65,978	\$93,675	\$63,441
				Design	In-Progress	03/10/2015	08/07/2015		\$263,912	\$263,912	\$15,265
				Construction	PNS	PNS	PNS	PNS	\$4,948,352	\$4,948,352	\$1,158
				CM, F&E	PNS	PNS	PNS	PNS	\$307,897	\$307,897	\$8,930
DSF: 0000778318, 0000821872											
Category Note:											
K031	P.S. 31 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/26/2015	05/26/2015	05/26/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/26/2015	09/25/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$155
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798403											
Category Note:											
K031	P.S. 31 - BROOKLYN	DOE- RESOA	FY 14 RESO HOME ECON ROOM CONV	Construction	Complete	05/15/2015	05/15/2015	05/15/2015	\$250,000	\$0	\$0
DSF: 0000777395											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K033	I.S. 330 - BROOKLYN	SCA CIP	KITCHEN FLOORING/FLOOD/ANSUL SYSTEM	Scope	Complete	10/31/2013	03/05/2014	03/26/2014	\$22,052	\$17,903	\$17,903
				Design	Complete	04/10/2014	09/10/2014	04/24/2015	\$62,481	\$62,398	\$49,540
				Construction	PNS	PNS	PNS	PNS	\$841,654	\$1,468,579	\$18,298
				CM, F&E	PNS	PNS	PNS	PNS	\$161,715	\$161,715	\$16,596
DSF: 0000777709, 0000778354, 0000821682											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K033	I.S. 33 - BROOKLYN	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMEN	Construction	Complete	06/03/2013	11/20/2014	11/20/2014	\$2,400,000	\$2,152,764	\$2,113,156	
DSF: 0000754722												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K034	P.S. 34 - BROOKLYN	SCA CIP	RUSTED EXTERIOR METAL STAIRS	Scope	Complete	11/13/2013	04/02/2014	01/29/2014	\$17,844	\$15,996	\$15,996	
				Design	Complete	02/26/2014	07/28/2014	05/20/2014	\$53,531	\$65,831	\$63,981	
				Construction	Complete	07/14/2014	02/08/2015	03/18/2015	\$681,030	\$626,770	\$616,545	
				CM, F&E	Complete	07/14/2014	02/08/2015	03/18/2015	\$136,801	\$24,440	\$24,274	
DSF: 0000755905												
Category Note:												
K034	P.S. 34 - BROOKLYN	SCA CIP	FIRE ALRAM SYSTEM REPLACEMENT	Scope	Complete	02/03/2015	05/04/2015	03/13/2015	\$16,821	\$18,900	\$0	
				Design	In-Progress	04/29/2015	10/30/2015		\$47,660	\$47,660	\$0	
				Construction	PNS	PNS	PNS	PNS	\$642,014	\$642,014	\$155	
				CM, F&E	PNS	PNS	PNS	PNS	\$12,336	\$12,336	\$27	
DSF: 0000801712												
Category Note:												
K049	I.S. 49	SCA CIP	PARAPETS/FLOOD ELIMINATION/ROOFS/MASONRY/GYM UPG	Scope	Complete	06/25/2012	05/15/2013	04/15/2013	\$177,060	\$252,722	\$252,704	
				Design	Complete	05/08/2013	09/23/2013	08/20/2013	\$619,710	\$550,576	\$503,287	
				Construction	In-Progress	04/14/2014	10/05/2015		\$10,048,156	\$9,001,517	\$1,824,365	
				CM, F&E	In-Progress	04/14/2014	10/05/2015		\$796,770	\$511,643	\$494,964	
DSF: 0000733307, 0000756105, 0000756107, 0000756109, 0000775792												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K049	LYONS COMMUNITY SCHOOL - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/13/2015	DIIT	\$459,023	\$459,023	
DSF: 0000776691 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K059	P.S. 59 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776236 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K059	P.S. 59 - BROOKLYN	DOE - RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	In-Progress	11/13/2014	DOER			\$160,000	\$1,500	\$502
DSF: 0000800457 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K059	P.S. 59 - BROOKLYN	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT, AUTOMATIC	Construction	In-Progress	04/13/2015	DOES		DOES	\$5,500	\$0	
DSF: 0000821897 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K071	I.S. 71 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/11/2014	07/11/2014	07/11/2014	\$28,275	\$4,894	\$4,894
				Design	Complete	07/11/2014	11/12/2014	09/23/2014	\$113,100	\$21,819	\$21,819
				Construction	Complete	12/18/2014	09/13/2015	06/11/2015	\$2,120,625	\$1,930,329	\$1,708,093
				CM, F&E	Complete	12/18/2014	09/13/2015	06/11/2015	\$131,950	\$12,246	\$11,819
DSF: 0000798383											
Category Note:											
K071	I.S. 71 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/26/2015	DIIT	\$278,107	\$278,107
DSF: 0000776710											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K084	P.S. 84 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/02/2014	05/02/2014	05/02/2014	\$17,580	\$5,079	\$5,079
				Design	Complete	05/02/2014	09/02/2014	06/26/2014	\$70,320	\$16,863	\$16,863
				Construction	Complete	11/18/2014	08/14/2015	06/30/2015	\$1,318,500	\$1,263,266	\$1,137,272
				CM, F&E	Complete	11/18/2014	08/14/2015	06/30/2015	\$82,040	\$18,029	\$18,029
DSF: 0000778990											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K084	P.S. 84 - BROOKLYN	SCA CIP RESOA	FY13 RESO A- ROOFTOP	Scope	Complete	11/20/2013	11/20/2013	11/20/2013	\$0	\$35,928	\$35,925
				Design	Complete	11/20/2013	11/20/2013	11/20/2013	\$173,948	\$23,036	\$23,036
				Construction	In-Progress	09/15/2014	06/11/2015		\$2,551,230	\$2,075,817	\$1,442,382
				CM, F&E	In-Progress	09/15/2014	06/11/2015		\$173,948	\$154,669	\$147,406
DSF: 0000754507											
Category Note:											
K084	P.S. 84 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/30/2015	\$50,000	\$49,498	\$49,498
DSF: 0000800537											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K110	P.S. 110 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2015	06/05/2015	06/05/2015	\$17,717	\$3,680	\$3,680
				Design	In-Progress	06/05/2015	10/05/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798408											
Category Note:											
K126	J.H.S. 126 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$30,631	\$0
DSF: 0000776747											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K126	J.H.S. 126 - BROOKLYN	DOE - Skilled Trades	DUAL FUEL ACE PROGRAM	Construction	In-Progress	07/23/2014	DOES		DOES	\$5,000	\$0	
DSF: 0000779649 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K132	P.S. 132 - BROOKLYN	SCA CIP RESOA	RESO A- GYM ADDITION	Scope	PNS	PNS	PNS	PNS		\$832	\$832	\$832
				Design	PNS	PNS	PNS	PNS		\$3,330	\$3,330	\$3,330
				Construction	PNS	PNS	PNS	PNS		\$0	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$0	\$0	\$0
DSF: 0000798242 Category Note:												
K132	P.S. 132 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$415,715	\$0	
DSF: 0000776752 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K147	P.S. 147 - BROOKLYN	SCA CIP	SIDEWALK & MASONRY	Scope	Complete	11/22/2013	02/26/2014	02/19/2014		\$11,705	\$18,557	\$9,881
				Design	In-Progress	06/17/2014	10/31/2014			\$33,165	\$41,422	\$30,375
				Construction	PNS	PNS	PNS	PNS		\$446,749	\$446,749	\$296
				CM, F&E	PNS	PNS	PNS	PNS		\$85,838	\$85,838	\$6,100
DSF: 0000757389 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K147	BROOKLYN LATIN HS - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$171,769	\$0	
DSF: 0000776763 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K147	P.S. 147 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$17,177	\$0	
DSF: 0000776762 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K148	K373 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/02/2014	12/05/2014	11/03/2014		\$1,714	\$6,024	\$6,024
				Design	Complete	11/03/2014	03/09/2015	05/06/2015		\$4,855	\$28,664	\$9,749
				Construction	In-Progress	06/17/2015	12/14/2015			\$65,402	\$58,568	\$3,443
				CM, F&E	In-Progress	06/17/2015	12/14/2015			\$12,566	\$7,366	\$1,158
DSF: 0000799542 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K148	P.S. 148 (PS 373 SPECIAL ED)	SCA CIP	REINFORCING SUPPORT ELEMENT/MASONRY/PARAPETS/FLOOD	Scope	Complete	09/27/2011	02/15/2012	09/19/2012	\$141,594	\$167,454	\$167,434	
				Design	Complete	10/03/2012	03/11/2013	05/17/2013	\$533,632	\$409,772	\$333,584	
				Construction	In-Progress	08/18/2014	02/08/2016		\$9,585,822	\$8,598,406	\$2,594,377	
				CM, F&E	In-Progress	08/18/2014	02/08/2016		\$735,604	\$214,523	\$205,414	
DSF: 0000713258, 0000757397, 0000757400, 0000757401												
Category Note:												
K148	K373 SPED - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,926	\$14,786	\$14,786	
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$28,125	\$19,077	\$17,900	
				Construction	In-Progress	08/11/2014	06/06/2015		\$378,858	\$349,244	\$320,275	
				CM, F&E	In-Progress	08/11/2014	06/06/2015		\$186,314	\$124,239	\$95,987	
DSF: 0000776041												
Category Note:												
K157	P.S. 157 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$358,393	\$0	
DSF: 0000776771												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K196	P.S. 196 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,475	\$15,544	\$15,544
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$26,846	\$18,460	\$17,330
				Construction	In-Progress	08/11/2014	06/06/2015		\$361,637	\$335,516	\$305,774
				CM, F&E	In-Progress	08/11/2014	06/06/2015		\$182,678	\$123,941	\$95,585
DSF: 0000776043											
Category Note:											
K196	P.S. 196 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	07/18/2014	07/18/2014	\$25,350	\$5,053	\$5,053
				Design	Complete	07/18/2014	11/18/2014	10/07/2014	\$71,825	\$16,040	\$16,040
				Construction	In-Progress	02/17/2015	11/13/2015		\$967,525	\$910,807	\$101,153
				CM, F&E	In-Progress	02/17/2015	11/13/2015		\$185,900	\$3,701	\$3,629
DSF: 0000798388											
Category Note:											
K196	I.S. 582 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$165,745	\$0
DSF: 0000776806											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K196	P.S. 196 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$165,745	\$0
DSF: 0000776805 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K196	P.S. 196 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,496	\$49,496
DSF: 0000800580 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K196	P.S. 196 - BROOKLYN	DOE- RESOA	FY12 RESO A- LIGHTING UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000732437 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K250	P.S. 250	SCA CIP	WINDOWS/LIBRARY UPGRADE/EXT DOORS	Scope	Complete	06/12/2012	10/26/2012	09/06/2012	\$45,950	\$38,945	\$38,945
				Design	Complete	09/06/2012	02/11/2013	01/18/2013	\$157,510	\$155,819	\$155,819
				Construction	Complete	06/10/2013	09/02/2014	09/02/2014	\$2,484,455	\$2,236,865	\$2,096,949
				CM, F&E	Complete	06/10/2013	09/02/2014	09/02/2014	\$349,196	\$327,497	\$327,054
DSF: 0000736265, 0000736276, 0000759184 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K257	P.S. 257 - BROOKLYN	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	In-Progress	02/13/2015	DOER		\$150,000	\$150,000	\$0
DSF: 0000800343 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K297	P.S. 297 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$318,371	\$0
DSF: 0000776901 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K318	I.S. 318 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	01/18/2013	04/19/2013	03/22/2013	\$21,000	\$21,527	\$21,527
				Design	Complete	04/17/2013	10/18/2013	10/23/2013	\$73,500	\$102,878	\$90,038
				Construction	Complete	02/03/2014	02/02/2015	02/04/2015	\$1,191,750	\$1,198,154	\$957,385
				CM, F&E	Complete	02/03/2014	02/02/2015	02/04/2015	\$94,500	\$45,341	\$39,558
DSF: 0000737255 Category Note:											
K318	I.S. 318 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/04/2015	06/26/2015	06/30/2015	\$70,000	\$69,295	\$69,295
DSF: 0000800621 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K318	I.S. 318 - BROOKLYN	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT (2) SETS	Construction	In-Progress	09/24/2014	DOES		DOES	\$84,840	\$0
DSF: 0000801068											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K319	P.S. 319 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design	Complete In-Progress	04/15/2015	04/15/2015	04/15/2015	\$17,717	\$903	\$903
				Construction	PNS	04/15/2015	08/14/2015		\$70,866	\$70,866	\$339
				CM, F&E	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$115
						PNS	PNS	PNS	\$82,677	\$82,677	\$99
DSF: 0000806083											
Category Note:											
K380	P.S. 380 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$356,609	\$0
DSF: 0000776944											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K380	P.S. 380 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/11/2015	\$70,000	\$69,293	\$69,293
DSF: 0000800628											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 14												
K380	P.S. 380 - BROOKLYN	DOE- RESOA	FY12 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$150,000	\$148,319	\$0	
DSF: 0000731605 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K380	P.S. 380 - BROOKLYN	DOE- RESOA	FY14 RESO A RENOVATE OUTDOOR DIGITA	Construction	In-Progress	08/25/2014	DOER		\$50,000	\$50,000	\$0	
DSF: 0000798859 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K450	PROGRESS HS - K	DOE- RESOA	FY14 RESO A MEDIA CENTER	Construction	In-Progress	01/16/2015	DOER		\$200,000	\$202,522	\$13,319	
DSF: 0000798772 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K450	PROGRESS HS - K	DOE- RESOA	FY15 RESO A CAFETERIA/MULTIPURPOSE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800444 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K450	PROGRESS HS - K	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	08/15/2014	DOES		DOES	\$549,756	\$117,411
DSF: 0000775794 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K450	HS OF ENTERPRISE, BUS. & TECH.	DOE - Skilled Trades	CTF- ROOM CONVERSION	Construction	In-Progress	09/12/2014	DOES		DOES	\$240,685	\$171,948
DSF: 0000799897 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K610	AUTOMOTIVE TRADES VOC HS RCT CIP - K		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/02/2015	04/02/2015	04/02/2015		\$17,717	\$89
				Design	In-Progress	04/02/2015	08/03/2015			\$70,866	\$70,866
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677
DSF: 0000783877 Category Note:											
K610	FRANCES PERKINS ACAD - K	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/24/2015		\$65,000	\$64,348
DSF: 0000801076 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K650	WILLIAMSBURG PREP-BROOKLYN	SCA CIP	ROOFS/WINDOWS/PARAPETS/EXT MASONRY	Scope	Complete	12/09/2013	04/25/2014	05/20/2014	\$165,544	\$159,772	\$153,378
				Design	Complete	06/13/2014	11/14/2014	12/18/2014	\$643,490	\$349,802	\$334,504
				Construction	PNS	PNS	PNS	PNS	\$11,825,846	\$11,825,846	\$78,296
				CM, F&E	PNS	PNS	PNS	PNS	\$815,249	\$815,249	\$7,471
DSF: 0000761351, 0000783974, 0000783975, 0000783976											
Category Note:											
K650	WILLIAMSBURG HS FOR ARCH & DES	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	02/18/2015	DIIT	\$7,618	\$1,818
DSF: 0000777030											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K650	WILLIAMSBURG HS FOR ARCH & DES	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/18/2015	\$70,000	\$69,297	\$69,297
DSF: 0000800648											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 14											
K650	WILLIAMSBURG PREP-BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/25/2015	\$70,000	\$69,299	\$69,299
DSF: 0000800649 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K650	WILLIAMSBURG PREP-BROOKLYN	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	Complete	04/06/2015	04/30/2015	04/30/2015	\$35,000	\$42,068	\$0
DSF: 0000798756 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K650	WILLIAMSBURG HS FOR ARCH & DES	DOE - Skilled Trades	AUDITORIUM STAGE RIGGING	Construction	Complete	05/13/2014	04/20/2015	04/20/2015	DOES	\$135,223	\$135,223
DSF: 0000783987 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K778	EL PUENTE ACADEMY - BROOKLYN	SCA CIP	MASONRY/WINDOWS/PARAPETS/ROOFS	Scope	Complete	11/24/2014	04/13/2015	04/30/2015	\$46,438	\$39,816	\$21,676
				Design	In-Progress	06/08/2015	11/06/2015		\$131,576	\$131,576	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,772,404	\$1,785,059	\$155
				CM, F&E	PNS	PNS	PNS	PNS	\$340,549	\$340,623	\$74
DSF: 0000797939, 0000797940, 0000797941, 0000822118 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K001	P.S. 1 - BROOKLYN	SCA CIP	PLANYC BOILER CNVSN/PLANYC CLIMATE CTRL	Scope	Complete	06/27/2013	11/29/2013	09/24/2013	\$75,720	\$69,755	\$66,956
				Design	Complete	09/25/2013	03/03/2014	01/30/2014	\$302,880	\$205,137	\$205,137
				Construction	In-Progress	06/27/2014	09/19/2015		\$5,679,000	\$5,252,494	\$2,784,931
				CM, F&E	In-Progress	06/27/2014	09/19/2015		\$353,360	\$216,391	\$215,067
DSF: 0000755358, 0000775595											
Category Note:											
K001	P.S. 1 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/12/2015	03/06/2015	03/27/2015	\$40,000	\$39,600	\$39,600
DSF: 0000798861											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K001	P.S. 1 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$35,000	\$34,650	\$34,650
DSF: 0000800510											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K010	P.S. 10 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	12/15/2014	11/03/2014	\$7,615	\$6,073	\$6,073
				Design	Complete	11/03/2014	03/09/2015	05/12/2015	\$21,576	\$19,326	\$9,932
				Construction	PNS	PNS	PNS	PNS	\$290,647	\$290,647	\$1,442
				CM, F&E	PNS	PNS	PNS	PNS	\$55,845	\$55,845	\$1,868
DSF: 0000799679											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K010	P.S. 10 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/17/2014	FTK		FTK	\$61,794	\$7,314
DSF: 0000777456											
Category Note:											
K010	P.S. 10 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/11/2015	\$35,000	\$34,649	\$34,649
DSF: 0000800515											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K010	P.S. 10 - BROOKLYN	DOE - RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	03/09/2015	DOER		\$150,000	\$72,079	\$61,638
DSF: 0000800447											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K010	P.S. 10 - BROOKLYN	DOE - RESOA	FY 14 RESO A AUDITORIUM	Construction	In-Progress	05/06/2015	DOER		\$350,000	\$1,500	\$0
DSF: 0000777393											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K010	P.S. 10 - BROOKLYN	DOE - RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	11/05/2014	DOER		\$300,000	\$141,569	\$0
DSF: 0000798801											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K015	P.S. 15 - BROOKLYN	SCA CIP	SANDY:CLIMATE/INTERIOR/HEAT/ELEC/LOAD/HVAC/PIPING	Scope	Complete	10/21/2013	03/26/2014	03/19/2014	\$326,975	\$195,334	\$188,142	
				Design	Complete	03/20/2014	08/19/2014	05/16/2014	\$1,132,450	\$568,971	\$488,959	
				Construction	In-Progress	08/04/2014	08/02/2016		\$18,111,227	\$16,249,536	\$6,552,873	
				CM, F&E	In-Progress	08/04/2014	08/02/2016		\$1,547,150	\$147,540	\$145,086	
DSF: 0000755590, 0000755592, 0000755595, 0000777695, 0000777696, 0000778072, 0000799892												
Category Note:												
K015	P.S. 15 - BROOKLYN	Fast Track Projects	SANDY - INSTALL TEMPORARY BOILERS	Construction	In-Progress	09/06/2013	FTK		FTK	\$597,853	\$597,853	
DSF: 0000755596												
Category Note:												
K015	P.S. 15 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$388,686	\$257,334	
DSF: 0000023480												
Category Note:												
K015	P.S. 15 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/12/2015	03/06/2015	03/06/2015	\$60,000	\$59,388	\$59,388	
DSF: 0000798869												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K015	P.S. 15 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015		\$75,000	\$74,240	\$74,240	
DSF: 0000800519 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K024	P.S. 24 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776232 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K024	P.S. 24 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/26/2015	\$300,000	\$296,999	\$296,999	
DSF: 0000800521 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K027	RED HOOK NEIGHBORHOOD SCHOOL	SCA CIP	PARAPETS/EXT MASONRY	Scope	Complete	08/06/2013	12/23/2013	10/22/2013	\$105,007	\$105,722	\$99,089	
				Design	Complete	11/08/2013	04/15/2014	05/01/2014	\$420,027	\$239,512	\$239,512	
				Construction	In-Progress	10/20/2014	04/11/2016		\$7,875,506	\$7,159,508	\$1,258,361	
				CM, F&E	In-Progress	10/20/2014	04/11/2016		\$490,031	\$121,122	\$119,697	
DSF: 0000755805, 0000755806 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K027	RED HOOK NEIGHBORHOOD SCHOOL	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/22/2014	08/22/2014	08/22/2014	\$25,050	\$6,626	\$6,626	
				Design	Complete	08/22/2014	12/22/2014	11/14/2014	\$70,975	\$9,573	\$9,197	
				Construction	In-Progress	02/17/2015	11/13/2015		\$956,075	\$905,971	\$70,190	
				CM, F&E	In-Progress	02/17/2015	11/13/2015		\$183,700	\$14,919	\$14,847	
DSF: 0000798393												
Category Note:												
K027	RED HOOK NEIGHBORHOOD SCHOOL	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$35,000	\$34,648	\$34,648	
DSF: 0000800522												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K029	P.S. 29 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	04/19/2013	\$6,921	\$14,543	\$14,543	
				Design	Complete	04/22/2013	08/26/2013	07/23/2013	\$20,762	\$15,916	\$15,436	
				Construction	Complete	05/19/2014	03/14/2015	04/13/2015	\$264,140	\$268,845	\$221,941	
				CM, F&E	Complete	05/19/2014	03/14/2015	04/13/2015	\$156,967	\$132,758	\$105,738	
DSF: 0000775686												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K029	P.S. 29 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$35,000	\$34,649	\$34,649	
DSF: 0000800523 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K029	P.S. 29 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	06/23/2014	01/14/2015	01/14/2015	DOEL	\$86,491	\$86,491	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K032	P.S. 32 ADDITION - BROOKLYN	SCA Capacity	ADDITION	Scope	In-Progress	03/04/2015	08/18/2015		\$1,124,969	\$1,124,969	\$215,942	
				Design	PNS	PNS	PNS	PNS	\$3,149,912	\$3,149,912	\$69,570	
				Construction	PNS	PNS	PNS	PNS	\$50,488,594	\$50,488,594	\$88,131	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$7,559,789	\$7,559,789	\$13,017	
DSF: 0000798185 Category Note:												
K032	I.S. 442 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/07/2015	05/29/2015	06/30/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000800524 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K032	P.S. 32 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/22/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800525												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K038	P.S. 38 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/17/2014	12/19/2014	12/11/2014	\$2,576	\$6,121	\$6,121	
				Design	Complete	12/11/2014	04/14/2015	05/06/2015	\$7,299	\$18,382	\$382	
				Construction	In-Progress	07/01/2015	01/26/2016		\$98,317	\$98,317	\$845	
				CM, F&E	In-Progress	07/01/2015	01/26/2016		\$18,891	\$18,891	\$1,919	
DSF: 0000799682												
Category Note:												
K039	P.S. 39 - BROOKLYN	SCA CIP	FLOOD ELIMINATION/PAVED AREAS CONCRETE	Scope	Complete	08/26/2013	01/14/2014	01/14/2014	\$45,220	\$58,000	\$57,767	
				Design	Complete	01/14/2014	06/16/2014	02/24/2014	\$147,440	\$201,267	\$151,140	
				Construction	In-Progress	05/12/2014	03/07/2015		\$2,163,720	\$2,568,561	\$1,184,067	
				CM, F&E	In-Progress	05/12/2014	03/07/2015		\$272,080	\$350,005	\$310,438	
DSF: 0000755959, 0000755961												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K039	P.S. 39 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$117	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798405												
Category Note:												
K039	P.S. 39 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776310												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K039	P.S. 39 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/01/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800526												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K051	I.S. 51 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/18/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000800531												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K058	P.S. 58 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	04/27/2015	DIIX	\$164,855	\$164,855	
DSF: 0000776311 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K088	I.S. 88 - BROOKLYN	SCA CIP	PLAYNYC BOILER CONVERSION/CLIMATE CONTROL	Scope	Complete	07/19/2013	12/20/2013	01/31/2014	\$79,000	\$95,002	\$95,002	
				Design	In-Progress	02/03/2014	07/03/2014		\$282,382	\$282,382	\$95,753	
				Construction	PNS	PNS	PNS	PNS	\$4,863,660	\$4,863,660	\$24,866	
				CM, F&E	PNS	PNS	PNS	PNS	\$445,503	\$445,503	\$14,835	
DSF: 0000775609, 0000775610 Category Note:												
K088	I.S. 88 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/23/2015	DIIT	\$119,617	\$94,663	
DSF: 0000776721 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K088	K053 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/08/2015	\$35,000	\$34,647	\$34,647	
DSF: 0000800607 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K088	I.S. 88 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,645	\$34,645	
DSF: 0000800539 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K094	P.S. 94 - BROOKLYN	SCA CIP	DAMAGED STEPS	Scope	Complete	10/10/2013	03/03/2014	02/07/2014	\$9,990	\$11,265	\$11,265	
				Design	Complete	04/16/2014	09/16/2014	09/19/2014	\$28,305	\$56,614	\$40,987	
				Construction	In-Progress	02/04/2015	09/01/2015		\$381,285	\$376,272	\$1,028	
				CM, F&E	In-Progress	02/04/2015	09/01/2015		\$73,260	\$43,959	\$13,108	
DSF: 0000756679 Category Note:												
K094	P.S. 94 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/05/2015	02/05/2015	02/05/2015	\$17,717	\$801	\$801	
				Design	Complete	02/05/2015	06/05/2015	05/12/2015	\$70,866	\$3,622	\$3,058	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$108	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,107	
DSF: 0000779148 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K094	P.S. 94 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/12/2015	DIIT	\$391,280	\$343,059	
DSF: 0000776725 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K094	P.S. 94 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,648	\$34,648	
DSF: 0000800544 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K107	P.S. 107 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$447,808	\$0	
DSF: 0000776732 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K107	P.S. 107 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/01/2015	04/23/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800550 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K124	P.S. 124 - BROOKLYN	SCA IEH	IEH PO18-AIDE'S BATHROOM ON 1ST FLO	Construction	Complete	07/09/2012	IEH	06/30/2015	IEH	\$0	\$0	
DSF: 0000021994												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K124	P.S. 124 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	03/25/2015	04/16/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800555												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K130	P.S. 130 - BROOKLYN	SCA CIP	WATER PENETRATION THROUGH EXTERIOR/PARAPETS/ROOFS	Scope	Complete	02/21/2014	07/08/2014	06/20/2014	\$78,972	\$183,925	\$176,592	
				Design	Complete	12/22/2014	05/26/2015	05/15/2015	\$262,281	\$219,054	\$218,622	
				Construction	PNS	PNS	PNS	PNS	\$4,230,448	\$4,230,448	\$24,263	
				CM, F&E	PNS	PNS	PNS	PNS	\$491,063	\$491,063	\$16,309	
DSF: 0000779686, 0000803012, 0000803013												
Category Note:												
K130	P.S. 130 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$277,505	\$0	
DSF: 0000776750												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K130	P.S. 130 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	06/23/2015	\$65,000	\$64,350	\$64,350
DSF: 0000800557											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K131	P.S. 131 - BROOKLYN	SCA CIP	WATER PENETRATION/FLOOD/PARAPETS/ROOFS	Scope	Complete	06/12/2014	10/28/2014	11/12/2014	\$118,077	\$203,743	\$84,462
				Design	In-Progress	01/30/2015	07/01/2015		\$460,269	\$460,269	\$4,247
				Construction	PNS	PNS	PNS	PNS	\$8,475,749	\$8,475,749	\$31,186
				CM, F&E	PNS	PNS	PNS	PNS	\$510,448	\$510,448	\$11,570
DSF: 0000779700, 0000803027, 0000803029, 0000803030											
Category Note:											
K131	P.S. 131 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$304,442	\$0
DSF: 0000776751											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K131	P.S. 131 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$35,000	\$34,649	\$34,649
DSF: 0000800558											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K136	I.S. 136 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,475	\$15,396	\$15,396
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$26,846	\$19,014	\$17,901
				Construction	In-Progress	08/11/2014	06/06/2015		\$361,637	\$339,185	\$319,269
				CM, F&E	In-Progress	08/11/2014	06/06/2015		\$184,238	\$123,845	\$94,671
DSF: 0000752460											
Category Note:											
K136	I.S. 136 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/23/2014	01/23/2014	01/23/2014	\$20,671	\$16,504	\$16,504
				Design	Complete	01/23/2014	05/23/2014	04/01/2014	\$72,349	\$55,534	\$55,534
				Construction	In-Progress	06/23/2014	03/19/2015		\$1,173,091	\$1,082,067	\$16,507
				CM, F&E	In-Progress	06/23/2014	03/19/2015		\$93,020	\$30,409	\$30,256
DSF: 0000775822											
Category Note:											
K136	I.S. 136 - BROOKLYN	SCA CIP	ELECTRICAL SYSTEMS UPGRADE/FLOOD ELIMINATION	Scope	Complete	04/24/2014	08/25/2014	07/09/2014	\$30,120	\$16,177	\$1,057
				Design	In-Progress	04/24/2015	09/24/2015		\$117,710	\$117,710	\$4,227
				Construction	PNS	PNS	PNS	PNS	\$2,171,541	\$2,171,541	\$12,997
				CM, F&E	PNS	PNS	PNS	PNS	\$146,895	\$146,895	\$2,601
DSF: 0000779760, 0000803089											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K136	I.S. 136 - BROOKLYN	SCA CIP	RPZ VALVES/LOW VOLTAGE ELEC SYSTEM	Scope	Complete	08/01/2013	10/31/2013	10/21/2013	\$33,103	\$25,947	\$25,947	
				Design	Complete	11/05/2013	05/12/2014	05/23/2014	\$113,429	\$104,193	\$104,193	
				Construction	PNS	PNS	PNS	PNS	\$1,883,410	\$1,883,410	\$3,738	
				CM, F&E	PNS	PNS	PNS	PNS	\$197,868	\$197,868	\$10,834	
DSF: 0000757249, 0000775639												
Category Note:												
K136	I.S. 821 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/11/2015	DIIT	\$258,266	\$258,266	
DSF: 0000776755												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K136	I.S. 136 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/11/2015	DIIT	\$114,272	\$0	
DSF: 0000776754												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K136	I.S. 136 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/11/2015	\$35,000	\$34,648	\$34,648	
DSF: 0000800560												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K142	P.S. 146 (@K142)	SCA CIP	PAVED AREAS - BLACKTOP/FENCING/CONCRETE PAVING	Scope	Complete	07/23/2009	10/22/2009	10/19/2009	\$44,310	\$33,359	\$31,599	
				Design	Complete	10/26/2009	03/26/2010	04/07/2010	\$132,930	\$235,210	\$209,158	
				Construction	In-Progress	06/16/2014	03/12/2015		\$1,691,165	\$2,040,405	\$1,443,739	
				CM, F&E	In-Progress	06/16/2014	03/12/2015		\$339,710	\$133,296	\$116,109	
DSF: 0000667873, 0000667875, 0000690215												
Category Note:												
K142	I.S. 448 -BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$100,275	\$0	
DSF: 0000776760												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K142	P.S. 146 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$100,275	\$0
DSF: 0000776759 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K142	I.S. 448 -BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$35,000	\$34,649	\$34,649
DSF: 0000800564 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K142	I.S. 448 -BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/06/2011	DOES		DOES	\$4,530	\$2,530
DSF: 0000754304 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K154	P.S. 154 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/15/2015	01/15/2015	01/15/2015	\$12,150	\$821	\$821
				Design	Complete	01/15/2015	05/15/2015	04/01/2015	\$34,425	\$822	\$740
				Construction	PNS	PNS	PNS	PNS	\$463,725	\$463,725	\$14,379
				CM, F&E	PNS	PNS	PNS	PNS	\$89,100	\$89,100	\$2,716
DSF: 0000798410 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K154	P.S. 154 - BROOKLYN	SCA Emergency Response	HAZARDOUS AUDITORIUM CEILING	Construction	In-Progress	08/01/2013	EMER		EMER	EMER	\$0	
DSF: 0000026693 Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.												
K154	P.S. 154 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776769 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K154	P.S. 154 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/25/2015	\$35,000	\$34,645	\$34,645	
DSF: 0000800566 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K154	P.S. 154 - BROOKLYN	DOE - Skilled Trades	REPLACE HAZARDOUS CLASSROOM CEILING	Construction	Complete	07/02/2014	03/18/2015	03/18/2015	DOES	\$47,203	\$47,203	
DSF: 0000800302 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K169	P.S. 169 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/20/2015	04/20/2015	04/20/2015	\$17,717	\$2,228	\$1,529
				Design	In-Progress	04/20/2015	08/20/2015		\$70,866	\$70,866	\$133
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$52,585
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000780241											
Category Note:											
K169	P.S. 169 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$509,335	\$0
DSF: 0000776779											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K169	P.S. 169 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	01/22/2015	\$200,000	\$198,000	\$198,000
DSF: 0000798918											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K172	P.S. 172 - BROOKLYN	SCA CIP	RPZ VALVE	Scope	Complete	07/06/2012	11/20/2012	10/23/2012	\$18,750	\$20,783	\$19,783
				Design	Complete	10/24/2012	04/19/2013	04/09/2013	\$56,250	\$104,209	\$99,245
				Construction	In-Progress	06/24/2013	03/20/2014		\$715,625	\$1,035,294	\$466,810
				CM, F&E	In-Progress	06/24/2013	03/20/2014		\$143,750	\$157,591	\$124,059
DSF: 0000753116											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K172	P.S. 172 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/15/2015	01/15/2015	01/15/2015	\$15,870	\$552	\$552	
				Design	Complete	01/15/2015	05/15/2015	04/01/2015	\$44,965	\$1,708	\$1,324	
				Construction	PNS	PNS	PNS	PNS	\$605,705	\$605,705	\$23,831	
				CM, F&E	PNS	PNS	PNS	PNS	\$116,380	\$116,380	\$4,714	
DSF: 0000780299												
Category Note:												
K172	P.S. 172 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$304,442	\$0	
DSF: 0000776782												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K172	P.S. 172 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/20/2015	\$35,000	\$34,648	\$34,648	
DSF: 0000800570												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K172	P.S. 172 - BROOKLYN	DOE- RESOA	FY13 RESO A FLOORS	Construction	PNS	PNS	PNS	PNS	\$300,000	\$300,000	\$0	
DSF: 0000754745												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K230	P.S. 230 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/04/2015	05/04/2015	05/04/2015	\$17,717	\$1,421	\$1,421	
				Design	In-Progress	05/04/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$270	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000781392												
Category Note:												
K261	P.S. 261 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/03/2014	02/03/2014	02/03/2014	\$26,309	\$5,525	\$5,525	
				Design	Complete	02/03/2014	06/03/2014	04/01/2014	\$92,081	\$26,024	\$25,269	
				Construction	In-Progress	06/23/2014	03/19/2015		\$1,493,024	\$1,406,170	\$52,505	
				CM, F&E	In-Progress	06/23/2014	03/19/2015		\$118,390	\$30,909	\$29,696	
DSF: 0000759376												
Category Note:												
K261	P.S. 261 - BROOKLYN	DOE- RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	In-Progress	11/13/2014	DOER		\$175,000	\$2,000	\$1,714	
DSF: 0000800459												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K280	SCHOOL @ 19TH STREET -BROOKLYN	SCA Lease Site Improvement	LEASE	Scope	Complete	09/24/2014	11/21/2014	11/21/2014	\$106,667	\$17,037	\$17,037	
				Design	Complete	11/24/2014	04/15/2015	06/16/2015	\$426,667	\$68,200	\$68,200	
				Construction	PNS	PNS	PNS	PNS	\$6,826,667	\$6,826,667	\$7,602	
				CM, F&E	PNS	PNS	PNS	PNS	\$640,000	\$640,000	\$44,540	
DSF: 0000801071												
Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K293	SCHOOL FOR INT'L STUD - K	SCA CIP	DAMAGED EXTERIOR MASONRY/PARAPETS/ROOF	Scope	Complete	11/14/2013	04/03/2014	05/16/2014	\$116,497	\$149,857	\$146,059
				Design	Complete	11/04/2014	04/09/2015	03/03/2015	\$465,987	\$302,377	\$289,597
				Construction	PNS	PNS	PNS	PNS	\$8,737,258	\$8,737,258	\$48,399
				CM, F&E	PNS	PNS	PNS	PNS	\$543,652	\$543,652	\$22,461
DSF: 0000759888, 0000782463, 0000805764											
Category Note:											
K293	SCHOOL FOR INT'L STUD - K	SCA CIP	LIBRARY UPGRADE	Scope	Complete	01/16/2015	05/19/2015	03/09/2015	\$17,660	\$0	\$0
				Design	In-Progress	05/12/2015	09/25/2015		\$50,036	\$50,036	\$0
				Construction	PNS	PNS	PNS	PNS	\$674,015	\$674,015	\$302
				CM, F&E	PNS	PNS	PNS	PNS	\$12,950	\$12,950	\$170
DSF: 0000821655											
Category Note:											
K293	SCHOOL FOR INT'L STUD - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$143,860	\$0
DSF: 0000776898											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
Quarterly Status of Projects in Process
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K293	BKLYN SCL FOR GLBL STUD - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,386	\$0	
DSF: 0000776897 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K293	SCHOOL FOR INT'L STUD - K	DOE- RESOA	FY14 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	04/14/2015	DOER		\$2,600,000	\$1,916,130	\$1,686,600	
DSF: 0000798669 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K321	P.S. 321 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$8,122	\$14,677	\$14,677	
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$23,011	\$16,097	\$15,122	
				Construction	In-Progress	08/11/2014	06/06/2015		\$309,974	\$299,260	\$226,578	
				CM, F&E	In-Progress	08/11/2014	06/06/2015		\$165,302	\$117,716	\$88,599	
DSF: 0000776049 Category Note:												
K321	P.S. 321 - BROOKLYN	SCA CIP	FULL PROGRAM ACCESSIBILITY/FIRE ALARM	Scope	Complete	08/11/2014	12/29/2014	01/15/2015	\$76,431	\$132,897	\$98,981	
				Design	In-Progress	01/20/2015	07/07/2015		\$277,804	\$277,804	\$89,521	
				Construction	PNS	PNS	PNS	PNS	\$4,850,865	\$4,850,865	\$1,705	
				CM, F&E	PNS	PNS	PNS	PNS	\$262,549	\$262,549	\$14,213	
DSF: 0000800269, 0000806120 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K321	P.S. 321 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$236,757	\$0	
DSF: 0000776925 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K321	P.S. 321 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$65,000	\$64,350	\$64,350	
DSF: 0000800622 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K321	P.S. 321 - BROOKLYN	DOE- RESOA	FY09 RESO A TECHNOLOGY	Construction	In-Progress	10/06/2011	DOER		\$35,000	\$13,133	\$13,133	
DSF: 0000622753 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K321	P.S. 321 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	06/30/2015	06/30/2015	DOES	\$48,500	\$45,059	
DSF: 0000776168 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K333	P.S. 516 SUNSET PARK AVE	SCA Lease Site Improvement	LEASE	Scope	Complete	01/06/2014	01/06/2014	01/06/2014	\$126,595	\$14,911	\$14,911
				Design	Complete	01/07/2014	04/17/2014	05/06/2014	\$506,380	\$806,964	\$555,105
				Construction	In-Progress	10/24/2014	04/15/2016		\$8,102,080	\$8,015,067	\$1,419,436
				CM, F&E	In-Progress	10/24/2014	04/15/2016		\$759,570	\$568,394	\$176,588
DSF: 0000799396											
Category Note:											
K333	SUNSET PARK AVENUES ELEMENTARY	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,647	\$34,647
DSF: 0000800509											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K338	P.S./I.S. 338 - BROOKLYN	SCA Capacity	NEW SCHOOL/DEMOLITION	Scope	Complete	05/26/2010	11/23/2010	10/21/2010	\$1,710,575	\$1,088,806	\$1,067,836
				Design	Complete	10/22/2010	06/27/2011	03/14/2014	\$5,131,725	\$3,390,718	\$2,505,013
				Construction	In-Progress	06/23/2014	03/08/2017		\$76,428,491	\$70,052,034	\$3,999,718
				CM,Art,F&E	In-Progress	06/23/2014	03/08/2017		\$11,695,064	\$4,322,872	\$866,786
DSF: 0000425868											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K369	P.S. 369 (J LAWRENCE SCHOOL)	SCA CIP	TOILETS-STUDENTS	Scope	Complete	09/06/2011	12/22/2011	12/22/2011	\$28,410	\$60,232	\$60,232	
				Design	Complete	12/22/2011	06/11/2012	04/26/2012	\$85,230	\$261,138	\$261,138	
				Construction	In-Progress	07/09/2012	10/01/2013		\$1,084,315	\$1,051,936	\$831,352	
				CM, F&E	In-Progress	07/09/2012	10/01/2013		\$217,810	\$204,224	\$204,224	
DSF: 0000716248												
Category Note:												
K369	K369 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/19/2015	05/19/2015	05/19/2015	\$17,717	\$1,054	\$0	
				Design	In-Progress	05/19/2015	09/18/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$155	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798412												
Category Note:												
K369	K369 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776940												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K371	K371 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/01/2014	08/01/2014	08/01/2014	\$28,770	\$5,257	\$5,257	
				Design	Complete	08/01/2014	12/01/2014	10/07/2014	\$81,515	\$15,366	\$15,224	
				Construction	In-Progress	01/12/2015	10/08/2015		\$1,098,055	\$1,040,605	\$58,402	
				CM, F&E	In-Progress	01/12/2015	10/08/2015		\$210,980	\$22,172	\$21,935	
DSF: 0000783026												
Category Note:												
K371	K371 SPED - BROOKLYN	SCA CIP	STEAM LINE BREAK	Scope	Complete	02/09/2015	05/11/2015	05/27/2015	\$15,966	\$8,500	\$0	
				Design	In-Progress	07/01/2015	12/01/2015		\$63,866	\$63,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,197,486	\$1,197,486	\$16,641	
				CM, F&E	PNS	PNS	PNS	PNS	\$74,510	\$74,510	\$3,205	
DSF: 0000806334												
Category Note:												
K371	K371 SPED - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776318												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K371	K371 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$35,000	\$34,649	\$34,649	
DSF: 0000800608 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K371	K371 SPED - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	07/23/2013	06/19/2014	06/19/2014	DOES	\$51,030	\$50,907	
DSF: 0000776192 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K437	P.S./I.S. 437 - BROOKLYN	SCA Capacity	NEW SCHOOL	Scope	Complete	02/23/2011	09/13/2011	09/01/2011	\$1,689,500	\$1,177,392	\$1,174,070	
				Design	Complete	09/02/2011	04/17/2012	04/25/2012	\$5,068,500	\$4,012,485	\$3,425,327	
				Construction	In-Progress	07/23/2012	04/08/2015		\$75,486,860	\$72,932,099	\$64,439,415	
				CM,Art,F&E	In-Progress	07/23/2012	04/08/2015		\$11,453,440	\$7,960,751	\$4,512,436	
DSF: 0000730968 Category Note:												
K460	SECONDARY SCHOOL FOR LAW - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	12/15/2014	11/03/2014	\$7,057	\$6,070	\$6,070	
				Design	Complete	11/03/2014	03/09/2015	05/15/2015	\$19,995	\$17,684	\$9,027	
				Construction	PNS	PNS	PNS	PNS	\$269,342	\$269,342	\$2,937	
				CM, F&E	PNS	PNS	PNS	PNS	\$51,751	\$51,751	\$1,297	
DSF: 0000799567 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K460	JOHN JAY HS	SCA CIP	ACCESSIBILITY/ELECTRICAL UPGRADE	Scope	Complete	03/31/2011	08/15/2011	08/29/2011	\$137,320	\$85,187	\$85,187	
				Design	Complete	09/09/2011	03/01/2012	03/19/2012	\$480,620	\$454,964	\$449,067	
				Construction	In-Progress	06/18/2012	06/17/2014		\$7,792,910	\$7,342,194	\$6,627,215	
				CM, F&E	In-Progress	06/18/2012	06/17/2014		\$617,940	\$472,071	\$465,414	
DSF: 0000716777, 0000731166												
Category Note:												
K460	SECONDARY SCHOOL FOR LAW - K	SCA CIP	PA SYSTEM	Scope	Complete	12/17/2013	03/20/2014	02/26/2014	\$24,450	\$22,858	\$22,858	
				Design	Complete	03/03/2014	07/31/2014	08/08/2014	\$97,800	\$91,526	\$76,381	
				Construction	In-Progress	01/06/2015	01/05/2016		\$1,833,750	\$1,665,805	\$15,755	
				CM, F&E	In-Progress	01/06/2015	01/05/2016		\$114,100	\$24,105	\$22,995	
DSF: 0000798587												
Category Note:												
K460	SECONDARY SCHOOL FOR LAW - K	SCA CIP	DETERIORATED LEADER AND DRAIN LINES	Scope	Complete	09/15/2014	01/15/2015	03/18/2015	\$30,000	\$79,148	\$73,022	
				Design	In-Progress	05/27/2015	10/16/2015		\$85,000	\$85,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,145,000	\$1,145,000	\$8,459	
				CM, F&E	PNS	PNS	PNS	PNS	\$220,000	\$220,000	\$901	
DSF: 0000783558												
Category Note:												

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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K460	SECONDARY SCHOOL FOR LAW - K	Fast Track Projects	CTF-ROOM CONVERSION	Construction	In-Progress	09/24/2014	FTK		FTK	\$107,807	\$44,419	
DSF: 0000800274 Category Note:												
K460	SECONDARY SCHOOL FOR LAW - K	Fast Track Projects	CTF - ROOM CONVERSION	Construction	In-Progress	09/24/2014	FTK		FTK	\$110,865	\$41,738	
DSF: 0000800275 Category Note:												
K460	SECONDARY SCHOOL FOR LAW - K	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	04/21/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800636 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K460	PARK SLOPE COLLEGIATE - K	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/22/2015	\$35,000	\$32,415	\$32,415	
DSF: 0000800637 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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Quarter Ending June 30, 2015

							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K460	MILLENIUM BROOKLYN HIGH SCHOOL	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	03/31/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000800638 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K460	SECONDARY SCHOOL FOR JOURNALIS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800639 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K460	SECONDARY SCHOOL FOR LAW - K	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	12/30/2014	DOER		\$100,000	\$29,340	\$0	
DSF: 0000800318 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K460	SECONDARY SCHOOL FOR LAW - K	DOE - Skilled Trades	AUDITORIUM STAGE RIGGING	Construction	Complete	03/26/2014	01/22/2015	01/22/2015	DOES	\$104,797	\$104,797	
DSF: 0000799517 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K520	BROOKLYN FRONTIERS HIGH SCHOOL	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	05/08/2014	05/08/2014	05/08/2014	\$6,360	\$2,044	\$2,044	
				Design	Complete	05/08/2014	09/08/2014	06/24/2014	\$18,020	\$8,667	\$8,667	
				Construction	In-Progress	04/15/2015	01/09/2016		\$242,740	\$248,837	\$10,884	
				CM, F&E	In-Progress	04/15/2015	01/09/2016		\$46,640	\$13,731	\$13,567	
DSF: 0000775823												
Category Note:												
K564	BUSHWICK COMMUNITY HS - BROOKL	SCA CIP	DEMOLITION FOR SUNSET PARK HS	Scope	Complete	04/29/2014	07/30/2014	12/04/2014	\$12,786	\$9,497	\$1,446	
				Design	In-Progress	12/04/2014	04/06/2015		\$36,226	\$100,825	\$36,718	
				Construction	PNS	PNS	PNS	PNS	\$487,984	\$487,984	\$975	
				CM, F&E	PNS	PNS	PNS	PNS	\$93,761	\$93,761	\$20,467	
DSF: 0000010242												
Category Note:												
K564	SUNSET PARK HS - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/06/2015	DIIT	\$208,842	\$57,956	
DSF: 0000777018												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K564	SUNSET PARK HS - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/16/2015	\$35,000	\$34,636	\$34,636	
DSF: 0000800646												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K564	SUNSET PARK HS - BROOKLYN	DOE - RESOA	FY14 RESO A ELECTRICAL LIGHTING FIX	Construction	Complete	12/22/2014	01/28/2015	01/28/2015	\$35,000	\$27,990	\$0	
DSF: 0000798663												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K655	BROOKLYN HS OF THE ARTS - BROO	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/17/2014	12/19/2014	12/11/2014	\$4,386	\$6,121	\$6,121	
				Design	Complete	12/11/2014	04/14/2015	05/06/2015	\$12,427	\$18,572	\$572	
				Construction	In-Progress	07/01/2015	01/26/2016		\$167,402	\$167,402	\$952	
				CM, F&E	In-Progress	07/01/2015	01/26/2016		\$32,165	\$32,165	\$2,044	
DSF: 0000799700												
Category Note:												
K655	BROOKLYN HS OF THE ARTS - BROO	SCA CIP	ANSUL SYS/FIRE ALARM/MECHANICAL SYS - VENTILATION	Scope	Complete	07/22/2013	10/21/2013	12/03/2013	\$33,918	\$71,228	\$71,228	
				Design	In-Progress	12/11/2013	06/16/2014		\$96,103	\$106,514	\$48,957	
				Construction	PNS	PNS	PNS	PNS	\$1,294,556	\$1,294,556	\$511	
				CM, F&E	PNS	PNS	PNS	PNS	\$248,736	\$248,736	\$8,759	
DSF: 0000752882, 0000784010, 0000799355												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K655	BROOKLYN HS OF THE ARTS - BROO	SCA CIP	DAMAGED EXTERIOR WALLS/ROOFS	Scope	Complete	12/18/2013	05/06/2014	10/14/2014	\$98,665	\$96,569	\$35,811	
				Design	Complete	11/24/2014	04/28/2015	04/24/2015	\$394,620	\$238,202	\$228,072	
				Construction	PNS	PNS	PNS	PNS	\$7,399,126	\$7,399,126	\$28,673	
				CM, F&E	PNS	PNS	PNS	PNS	\$460,390	\$460,390	\$11,694	
DSF: 0000761374, 0000807302												
Category Note:												
K655	BROOKLYN HS OF THE ARTS - BROO	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	05/21/2015	DIIT	\$232,587	\$232,587	
DSF: 0000777033												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K656	BROOKLYN HS OF THE ARTS - BROO	SCA CIP	FIRE ALARM/FIRE PROTECTION SYSTEM - SPRINKLERS	Scope	Complete	07/22/2013	10/21/2013	12/03/2013	\$25,842	\$31,331	\$31,331	
				Design	In-Progress	12/11/2013	06/16/2014		\$73,220	\$73,220	\$15,067	
				Construction	PNS	PNS	PNS	PNS	\$986,315	\$986,315	\$67	
				CM, F&E	PNS	PNS	PNS	PNS	\$189,510	\$189,510	\$5,398	
DSF: 0000784014, 0000784033												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K656	BROOKLYN HS OF THE ARTS - BROO	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000784015											
Category Note:											
K692	PRE-K CENTER@THIRD AVENUE	PRE-K	LEASE	Scope	Complete	03/11/2015	03/23/2015	03/26/2015	\$73,464	\$2,789	\$2,789
				Design	In-Progress	03/27/2015	08/03/2015		\$293,856	\$293,856	\$11,489
				Construction	PNS				\$4,701,693	\$4,701,693	\$155
				CM, F&E	PNS				\$440,784	\$440,784	\$6,019
DSF: 0000821832											
Category Note:											
K749	PRE-K CENTER @ 173-177 25TH ST	PRE-K	LEASE	Scope	Complete	03/24/2015	04/30/2015	04/30/2015	\$43,750	\$1,659	\$1,659
				Design	Complete	05/01/2015	05/26/2015	05/26/2015	\$175,000	\$6,636	\$6,636
				Construction	In-Progress	05/28/2015	09/15/2015		\$2,800,000	\$2,576,592	\$198
				CM, F&E	In-Progress	05/28/2015	09/15/2015		\$262,500	\$397,647	\$6,351
DSF: 0000821928											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K749	PRE-K CENTER @ 25TH STREET	PRE-K	LEASE	Scope	Complete	03/24/2015	04/30/2015	04/30/2015	\$66,667	\$0	\$0
				Design	In-Progress	05/01/2015	08/03/2015		\$266,667	\$266,667	\$0
				Construction	PNS				\$4,266,666	\$4,266,666	\$0
				CM, F&E	PNS				\$400,000	\$400,000	\$0
DSF: 0000822074 Category Note:											
K763	P.S. 133 - BROOKLYN	SCA CIP RESOA	FY RESO A PLAYGROUND UPGRADE	Scope	Complete	10/28/2013	01/30/2014	03/03/2014	\$0	\$10,277	\$10,277
				Design	Complete	03/05/2014	07/18/2014	05/22/2014	\$15,000	\$80,418	\$41,202
				Construction	Complete	09/01/2014	01/28/2015	01/18/2015	\$220,000	\$201,015	\$162,188
				CM, F&E	Complete	09/01/2014	01/28/2015	01/18/2015	\$15,000	\$17,439	\$14,398
DSF: 0000777405 Category Note:											
K763	P.S. 118 MAURICE SENDAK SCHOOL	SCA Lease Site Improvement	LEASE (PHASE II - ST. THOMAS AQUINAS)	Scope	Complete	12/03/2012	02/22/2013	12/03/2012	\$59,423	\$97,519	\$97,519
				Design	Complete	12/04/2012	06/21/2013	06/24/2013	\$207,981	\$260,038	\$260,038
				Construction	Complete	12/16/2013	03/10/2015	09/26/2014	\$3,342,558	\$3,307,163	\$3,196,943
				CM, F&E	Complete	12/16/2013	03/10/2015	09/26/2014	\$630,819	\$966,317	\$966,317
DSF: 0000775561 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K763	THE MAURICE SENDAK COMMUNITY S	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$35,000	\$34,650	\$34,650
DSF: 0000800650											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K801	HEADQTRS 65 CNTRL ADMIN. - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000807422											
Category Note:											
K802	OFF. OF TECHNOLOGY - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798423											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K804	COBBLE HILL SCHL OF AMER. STU	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$294,693	\$0	
DSF: 0000777038 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K806	I.S. 592 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0	
DSF: 0000777042 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K806	METROPOLITAN CORP. ACADEMY	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0	
DSF: 0000777041 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K806	I.S. 592 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/27/2015	\$70,000	\$68,862	\$68,862	
DSF: 0000800652 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K806	I.S. 592 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/27/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000801075												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K834	PS 418	SCA CIP	CODE COMPLIANCE	Scope	Complete	10/24/2011	03/26/2012	05/09/2012	\$7,746	\$7,746	\$1,981	
				Design	PNS	PNS	PNS	PNS	\$7,924	\$7,924	\$7,924	
				Construction	PNS	PNS	PNS	PNS	\$151,426	\$0	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$1,838	\$1,838	\$1,838	
DSF: 0000731402												
Category Note:												
K834	K372 SPED - BROOKLYN	SCA IEH	IEH PO18-RM 1G02, 1G03, 1G07, 1G08	Construction	In-Progress	08/21/2012	IEH		IEH	\$726	\$726	
DSF: 0000022573												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K845	I.S. 443 - BROOKLYN	SCA CIP	CAFETERIA/GYMNASIUM/CLASSRMS & CORRIDOR FLOORS	Scope	Complete	06/04/2013	10/18/2013	03/14/2014	\$48,810	\$167,843	\$125,079	
				Design	Complete	04/08/2014	09/08/2014	01/13/2015	\$138,297	\$86,043	\$84,150	
				Construction	PNS	PNS	PNS	PNS	\$1,862,945	\$1,862,945	\$33,253	
				CM, F&E	PNS	PNS	PNS	PNS	\$357,946	\$357,946	\$21,070	
DSF: 0000761629, 0000775989, 0000784302												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 15											
K845	P.S. 295 - BROOKLYN	SCA CIP	FLOOD/PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	12/05/2013	04/23/2014	06/23/2014	\$72,221	\$92,839	\$55,377
				Design	In-Progress	12/10/2014	05/13/2015		\$253,594	\$253,594	\$108,273
				Construction	PNS	PNS	PNS	PNS	\$4,302,372	\$4,302,372	\$1,238
				CM, F&E	PNS	PNS	PNS	PNS	\$417,709	\$417,709	\$11,312
DSF: 0000784298, 0000807595, 0000807596, 0000807597											
Category Note:											
K845	I.S. 443 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/01/2014	07/01/2014	07/01/2014	\$15,570	\$3,037	\$3,037
				Design	Complete	07/01/2014	10/31/2014	08/20/2014	\$44,115	\$12,375	\$11,908
				Construction	Complete	12/05/2014	07/02/2015	06/09/2015	\$594,255	\$560,140	\$379,486
				CM, F&E	Complete	12/05/2014	07/02/2015	06/09/2015	\$114,180	\$60,248	\$3,586
DSF: 0000784296											
Category Note:											
K845	P.S. 295 - BROOKLYN	SCA CIP RESOA	FY13 RESO A GYMNASIUM UPGRADE	Scope	Complete	11/28/2012	01/28/2013	04/05/2013	\$0	\$11,209	\$10,942
				Design	Complete	04/05/2013	06/14/2013	04/29/2014	\$15,000	\$28,292	\$27,627
				Construction	PNS	PNS	PNS	PNS	\$220,000	\$220,000	\$6,135
				CM, F&E	PNS	PNS	PNS	PNS	\$15,000	\$15,000	\$4,726
DSF: 0000754744											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K845	P.S. 295 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776341 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K845	P.S. 295 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/18/2015		\$35,000	\$34,649	\$34,649
DSF: 0000800655 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K845	I.S. 443 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/27/2015		\$35,000	\$34,649	\$34,649
DSF: 0000800656 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K917	BROOKLYN COLLEGE ACADEMY - K	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	04/19/2013		\$7,823	\$13,850	\$13,850
				Design	Complete	04/22/2013	08/26/2013	07/23/2013		\$23,470	\$18,331	\$17,808
				Construction	Complete	05/19/2014	03/14/2015	04/13/2015		\$298,593	\$290,753	\$259,497
				CM, F&E	Complete	05/19/2014	03/14/2015	04/13/2015		\$160,504	\$117,270	\$98,195
DSF: 0000775689 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
K917	BROOKLYN COLLEGE ACADEMY - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/02/2015	03/02/2015	03/02/2015	\$17,717	\$178	\$178	
				Design	In-Progress	03/02/2015	07/02/2015		\$70,866	\$70,866	\$1,339	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$248	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,089	
DSF: 0000784545												
Category Note:												
K917	BROOKLYN COLLEGE ACADEMY - K	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776337												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
KA01	HELLENIC CLASSIC CHARTER SCHOO	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	05/26/2015	06/17/2015	06/11/2015	\$50,000	\$49,476	\$49,476	
DSF: 0000777430												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 15												
KAGI	BROOKLYN PROSPECT CHARTER SCHO	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/30/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000800661 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
KBNU	BROOKLYN URBAN CHARTER SCHOOL	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$35,000	\$34,633	\$34,633	
DSF: 0000800662 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K005	P.S. 5 - BROOKLYN	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	07/03/2014	IEH		IEH	\$71,036	\$69,236	
DSF: 0000799369 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K005	P.S. 5 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/20/2015	\$63,000	\$62,350	\$62,350	
DSF: 0000800512 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K005	P.S. 5 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	10/22/2014	02/12/2015	02/12/2015	DOEL	\$38,210	\$38,210	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K021	P.S. 21 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$8,122	\$14,670	\$14,670	
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$23,011	\$15,534	\$14,602	
				Construction	In-Progress	08/11/2014	06/06/2015		\$309,974	\$298,589	\$223,139	
				CM, F&E	In-Progress	08/11/2014	06/06/2015		\$161,436	\$114,470	\$86,158	
DSF: 0000776035 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K025	P.S. 25 - BROOKLYN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/EXT DOORS	Scope	Complete	07/18/2013	12/04/2013	10/22/2013	\$102,962	\$136,865	\$136,249	
				Design	Complete	10/31/2013	04/07/2014	03/24/2014	\$392,014	\$249,597	\$249,597	
				Construction	In-Progress	08/25/2014	11/17/2015		\$7,095,907	\$6,368,070	\$1,419,742	
				CM, F&E	In-Progress	08/25/2014	11/17/2015		\$525,834	\$44,957	\$43,651	
DSF: 0000755761, 0000755762, 0000755763, 0000798635												
Category Note:												
K025	P.S. 25 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/02/2014	06/02/2014	06/02/2014	\$26,055	\$2,888	\$2,888	
				Design	Complete	06/02/2014	10/02/2014	07/16/2014	\$73,821	\$10,449	\$10,449	
				Construction	In-Progress	12/08/2014	09/03/2015		\$994,415	\$911,594	\$567,798	
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$191,067	\$12,377	\$11,998	
DSF: 0000798391												
Category Note:												
K025	I.S. 534 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$137,325	\$0	
DSF: 0000776662												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K026	I.S. 393 - BROOKLYN	SCA CIP	FULL PROGRAM ACCESSIBILITY/LOW VOLTAGE ELECTRICAL	Scope	Complete	11/14/2014	04/03/2015	03/09/2015	\$75,830	\$100,549	\$29,694	
				Design	In-Progress	04/02/2015	09/17/2015		\$303,319	\$303,319	\$168	
				Construction	PNS	PNS	PNS	PNS	\$5,687,238	\$5,687,238	\$262	
				CM, F&E	PNS	PNS	PNS	PNS	\$353,873	\$353,873	\$74	
DSF: 0000801089, 0000801599												
Category Note:												
K026	P.S. 26 - BROOKLYN	SCA CIP RESOA	FY13 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	02/22/2013	05/22/2013	05/22/2013	\$0	\$27,992	\$27,992	
				Design	Complete	06/07/2013	10/23/2013	09/23/2013	\$70,500	\$90,128	\$90,128	
				Construction	PNS	PNS	PNS	PNS	\$1,034,000	\$1,034,000	\$10,668	
				CM, F&E	PNS	PNS	PNS	PNS	\$70,500	\$70,500	\$5,990	
DSF: 0000754751												
Category Note:												
K026	I.S. 393 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	02/02/2015	\$50,000	\$49,498	\$49,498	
DSF: 0000798874												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K028	P.S. 28 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776300												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K035	I.S. 35 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	12/15/2014		\$5,728	\$6,087	\$87
				Design	Complete	12/15/2014	04/16/2015	05/15/2015		\$16,229	\$18,057	\$57
				Construction	PNS	PNS	PNS	PNS		\$218,616	\$218,616	\$2,537
				CM, F&E	PNS	PNS	PNS	PNS		\$42,005	\$42,005	\$816
DSF: 0000799537												
Category Note:												
K035	I.S. 35 - BROOKLYN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	05/01/2013	09/16/2013	08/02/2013		\$22,440	\$20,579	\$20,579
				Design	Complete	08/05/2013	02/10/2014	02/10/2014		\$67,320	\$114,209	\$98,446
				Construction	Complete	05/19/2014	02/12/2015	04/15/2015		\$856,460	\$817,055	\$680,415
				CM, F&E	Complete	05/19/2014	02/12/2015	04/15/2015		\$191,421	\$72,699	\$68,926
DSF: 0000775977												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 16											
K035	I.S. 35 - BROOKLYN	SCA CIP	ROOFS/EXT MASONRY/PARAPETS	Scope	Complete	07/17/2013	12/03/2013	08/29/2013	\$147,820	\$95,189	\$92,146
				Design	Complete	09/27/2013	03/05/2014	01/29/2014	\$517,371	\$238,000	\$238,000
				Construction	In-Progress	04/14/2014	10/05/2015		\$8,388,785	\$7,530,985	\$2,505,635
				CM, F&E	In-Progress	04/14/2014	10/05/2015		\$665,191	\$84,974	\$83,467
DSF: 0000755922, 0000755923, 0000778396											
Category Note:											
K035	I.S. 35 - BROOKLYN	SCA CIP	FULL PROGRAM ACCESSIBILITY	Scope	In-Progress	06/17/2015	11/02/2015		\$82,677	\$82,677	\$0
				Design	PNS	PNS	PNS	PNS	\$330,709	\$330,709	\$0
				Construction	PNS	PNS	PNS	PNS	\$6,200,787	\$6,200,787	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$385,827	\$385,827	\$0
DSF: 0000822095											
Category Note:											
K035	I.S. 35 - BROOKLYN	SCA CIP RESOA	FY13 RESO A TOILETS - STUDENTS	Scope	Complete	11/16/2012	01/28/2013	01/28/2013	\$0	\$19,136	\$19,136
				Design	Complete	01/28/2013	06/14/2013	04/21/2014	\$54,660	\$96,449	\$90,413
				Construction	Complete	06/19/2014	06/18/2015	04/10/2015	\$801,680	\$697,105	\$528,591
				CM, F&E	Complete	06/19/2014	06/18/2015	04/10/2015	\$55,310	\$82,238	\$73,980
DSF: 0000754601											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 16											
K035	I.S. 35 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	10/24/2014	02/09/2015	02/09/2015	DOEL	\$47,180	\$47,180
DSF:											
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
K040	P.S. 40 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	12/15/2014	\$2,893	\$6,080	\$80
				Design	Complete	12/15/2014	04/16/2015	05/12/2015	\$8,198	\$18,029	\$29
				Construction	PNS	PNS	PNS	PNS	\$110,426	\$110,426	\$1,731
				CM, F&E	PNS	PNS	PNS	PNS	\$21,217	\$21,217	\$1,033
DSF: 0000799683											
Category Note:											
K040	P.S. 40 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0
DSF: 0000776680											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K040	GOTHAM PROFESSIONAL ARTS ACAD	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0
DSF: 0000776681											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K040	P.S. 40 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	05/29/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800527												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K040	P.S. 40 - BROOKLYN	DOE- RESOA	FY13 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0	
DSF: 0000754731												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K057	J.H.S. 57 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	12/15/2014	\$6,767	\$6,090	\$90	
				Design	Complete	12/15/2014	04/16/2015	05/15/2015	\$19,173	\$18,068	\$68	
				Construction	PNS	PNS	PNS	PNS	\$258,266	\$258,266	\$2,395	
				CM, F&E	PNS	PNS	PNS	PNS	\$49,623	\$49,623	\$1,081	
DSF: 0000799538												
Category Note:												
K057	J.H.S. 57 - BROOKLYN	SCA CIP	PUBLIC ADDRESS SYSTEM REPLACEMENT	Scope	Complete	01/12/2015	04/13/2015	03/09/2015	\$25,155	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$71,273	\$71,273	\$0	
				Construction	PNS	PNS	PNS	PNS	\$960,094	\$960,094	\$155	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,447	\$18,447	\$170	
DSF: 0000802044												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K057	J.H.S. 57 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$102,481	\$0	
DSF: 0000776699 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K057	J.H.S. 57 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	01/09/2015		\$67,000	\$66,318	\$66,318
DSF: 0000798886 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K057	BROOKLYN ACADEMY OF GLOBAL FIN	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	In-Progress	06/23/2015	DOER			\$100,000	\$100,000	\$0
DSF: 0000800485 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K081	P.S. 81	SCA CIP	WINDOWS/ELECTRICAL SYSTEM	Scope	Complete	06/05/2012	10/19/2012	08/27/2012		\$76,403	\$42,954	\$42,954
				Design	Complete	09/21/2012	02/27/2013	01/03/2013		\$260,416	\$174,155	\$171,819
				Construction	Complete	06/10/2013	09/02/2014	09/02/2014		\$4,075,908	\$3,803,717	\$3,531,671
				CM, F&E	Complete	06/10/2013	09/02/2014	09/02/2014		\$388,113	\$62,923	\$60,334
DSF: 0000712362, 0000733702 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 16											
K081	P.S. 81 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,494	\$15,226	\$15,226
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$28,483	\$16,242	\$15,764
				Construction	In-Progress	07/16/2014	05/11/2015		\$362,370	\$331,100	\$301,015
				CM, F&E	In-Progress	07/16/2014	05/11/2015		\$182,529	\$147,238	\$135,582
DSF: 0000776037											
Category Note:											
K081	P.S. 81 - BROOKLYN	SCA CIP	PUBLIC ADDRESS SYSTEM REPLACEMENT	Scope	Complete	01/26/2015	04/24/2015	03/18/2015	\$16,600	\$0	\$0
				Design	In-Progress	05/21/2015	10/22/2015		\$47,034	\$47,034	\$0
				Construction	PNS	PNS	PNS	PNS	\$633,581	\$633,581	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$12,174	\$12,174	\$170
DSF: 0000802291											
Category Note:											
K081	P.S. 81 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/24/2015	DIIT	\$452,763	\$452,763
DSF: 0000776716											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K243	P.S. 243 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$28,140	\$4,218	\$4,218	
				Design	Complete	05/06/2014	09/05/2014	07/16/2014	\$79,730	\$21,798	\$21,798	
				Construction	Complete	11/24/2014	08/20/2015	03/08/2015	\$1,074,010	\$1,021,550	\$855,920	
				CM, F&E	Complete	11/24/2014	08/20/2015	03/08/2015	\$206,360	\$13,994	\$13,929	
DSF: 0000759073												
Category Note:												
K243	P.S. 243 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776852												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K262	P.S. 262	RCT CIP	ESCO LIGHTING FIXTURES	Construction	In-Progress	10/12/2013	FTK		FTK	\$2,109,306	\$1,856,775	
DSF: 0000752406, 0000752414												
Category Note:												
K262	P.S. 262 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776867												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K262	P.S. 262 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	05/06/2015	05/06/2015	DOES	\$60,160	\$56,677	
DSF: 0000776130												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K304	YOUNG SCHOLAR'S ACADEMY - BROO	SCA CIP	STRUCTURAL DEFECTS/EXT MASONRY	Scope	Complete	05/15/2014	09/30/2014	09/30/2014	\$37,513	\$38,998	\$38,498	
				Design	Complete	11/18/2014	04/22/2015	06/05/2015	\$143,791	\$81,904	\$40,952	
				Construction	PNS	PNS	PNS	PNS	\$2,615,801	\$2,615,801	\$14,985	
				CM, F&E	PNS	PNS	PNS	PNS	\$189,373	\$189,373	\$5,137	
DSF: 0000782597, 0000805894												
Category Note:												
K308	P.S. 308 - BROOKLYN	SCA CIP RESOA	FY14 RESO A LIBRARY UPGRADE	Scope	Complete	03/20/2014	07/21/2014	06/30/2014	\$0	\$25,319	\$25,319	
				Design	Complete	07/23/2014	12/09/2014	12/11/2014	\$42,000	\$102,301	\$102,301	
				Construction	In-Progress	06/08/2015	12/04/2015		\$616,000	\$354,211	\$19,961	
				CM, F&E	In-Progress	06/08/2015	12/04/2015		\$42,000	\$46,045	\$23,014	
DSF: 0000798846												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K308	P.S. 308 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	06/12/2015	\$50,000	\$49,495	\$49,495	
DSF: 0000801077												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K308	P.S. 308 - BROOKLYN	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	Complete	10/29/2014	01/10/2015	01/10/2015	\$150,000	\$112,769	\$109,411	
DSF: 0000798749												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K308	P.S. 308 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	01/30/2015	02/06/2015	02/06/2015	\$150,000	\$115,717	\$0	
DSF: 0000798710												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K309	P.S. 309 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	12/15/2014	\$8,510	\$6,082	\$82	
				Design	Complete	12/15/2014	04/16/2015	05/12/2015	\$24,110	\$19,283	\$754	
				Construction	PNS	PNS	PNS	PNS	\$324,779	\$324,779	\$2,444	
				CM, F&E	PNS	PNS	PNS	PNS	\$62,403	\$62,403	\$479	
DSF: 0000799559												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 16											
K309	P.S. 309 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$354,307	\$0
DSF: 0000776914 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K324	J.H.S. 324	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	01/27/2015	06/02/2016		\$539,133	\$539,133	\$0
DSF: Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
K324	I.S. 267 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$285,165	\$0
DSF: 0000776926 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K324	I.S. 267 - BROOKLYN	Trust For Public Land	LEAD PAINT ABATEMENT	Scope	Complete	01/01/2012	06/30/2012	06/30/2012	\$50,000	\$50,000	\$50,000
				Design	Complete	03/01/2013	09/01/2013	08/31/2013	\$150,000	\$150,000	\$150,000
				Construction	Complete	06/01/2014	12/31/2014	12/31/2014	\$539,608	\$539,608	\$538,528
				F&E	Complete	01/01/2012	06/30/2012	06/30/2012	\$134,000	\$134,000	\$134,000
DSF: 0000798649 Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K335	I.S. 584 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$195,226	\$0	
DSF: 0000776933 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K335	P.S. 335 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$195,226	\$0	
DSF: 0000776932 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K455	BOYS & GIRLS HS - BROOKLYN SCA CIP		PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	06/12/2012	11/13/2012	08/09/2012		\$141,880	\$334,843	\$334,552
				Design	Complete	08/24/2012	01/30/2013	03/26/2013		\$496,580	\$483,287	\$483,287
				Construction	Complete	07/15/2013	04/05/2015	03/09/2015		\$8,051,690	\$7,408,113	\$7,149,932
				CM, F&E	Complete	07/15/2013	04/05/2015	03/09/2015		\$638,460	\$351,064	\$346,831
DSF: 0000752342, 0000752343 Category Note:												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 16											
K455	BOYS & GIRLS H.S.	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	12/29/2014	09/09/2015		\$2,132,262	\$2,132,262	\$0
DSF:											
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
K455	BOYS & GIRLS HS - BROOKLYN DOE- RESOA	FY14 RESO A	AUDITORIUM UPGRADE	Construction	In-Progress	06/18/2015	DOER		\$200,000	\$100,000	\$0
DSF: 0000798712											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K455	BOYS & GIRLS HS - BROOKLYN DOE - Skilled Trades	CTF - SBHC		Construction	Complete	04/01/2013	12/02/2014	12/02/2014	DOES	\$1,025,596	\$1,013,973
DSF: 0000754562											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K456	BOYS & GIRLS HS - BROOKLYN SCA CIP RESOA	FY14 RESO A	ATHLETIC FIELDS	Scope	PNS	PNS	PNS	PNS	\$0	\$13,579	\$801
				Design	PNS	PNS	PNS	PNS	\$33,844	\$20,265	\$3,204
				Construction	PNS	PNS	PNS	PNS	\$496,376	\$496,376	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$33,844	\$33,844	\$0
DSF: 0000798666											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 16												
K987	ACORN SCHOOL FOR SOCIAL JUSTIC	DIIT - RESOA	FY12 RESO A- TECHNOLOGY	Purch & Install	Complete	09/01/2013	02/28/2014	03/06/2015	\$520,000	\$520,000	\$223,377	
DSF: 0000753036												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K002	K141 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$190,428	\$0	
DSF: 0000776638 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K002	I.S. 2 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$190,428	\$0	
DSF: 0000776637 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K006	P.S. 6 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776229 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K006	P.S. 6 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776641 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K006	P.S. 6 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/15/2015	\$140,000	\$138,598	\$138,598
DSF: 0000800514 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K006	P.S. 6 - BROOKLYN	DOE - Skilled Trades	FIRE ALARM PANEL REPLACEMENT	Construction	In-Progress	04/29/2015	DOES		DOES	\$43,000	\$0
DSF: 0000801233 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K022	P.S. 22 - BROOKLYN	SCA CIP	HVAC/DDC SYSTEM	Scope	Complete	07/17/2012	12/27/2012	04/30/2013	\$25,320	\$63,213	\$63,213
				Design	Complete	06/14/2013	11/15/2013	03/19/2014	\$101,280	\$335,790	\$161,973
				Construction	In-Progress	08/18/2014	08/17/2015		\$1,899,000	\$1,763,636	\$1,335,415
				CM, F&E	In-Progress	08/18/2014	08/17/2015		\$118,160	\$60,205	\$57,237
DSF: 0000732914 Category Note:											
K022	P.S. 22 - BROOKLYN	SCA CIP	FLOOD ELIMINATION	Scope	Complete	10/15/2013	03/05/2014	03/31/2014	\$2,040	\$37,533	\$32,995
				Design	Complete	05/21/2014	10/22/2014	10/24/2014	\$5,780	\$59,820	\$49,915
				Construction	In-Progress	04/13/2015	10/09/2015		\$77,859	\$82,254	\$5,893
				CM, F&E	In-Progress	04/13/2015	10/09/2015		\$14,960	\$19,550	\$11,861
DSF: 0000755717 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K061	I.S. 61 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	11/04/2013	11/04/2013	11/04/2013	\$26,387	\$18,744	\$18,744
				Design	Complete	11/04/2013	05/05/2014	01/02/2014	\$92,355	\$31,986	\$31,663
				Construction	Complete	04/14/2014	01/08/2015	01/08/2015	\$1,497,474	\$1,383,015	\$1,281,935
				CM, F&E	Complete	04/14/2014	01/08/2015	01/08/2015	\$118,742	\$29,188	\$28,872
DSF: 0000756303											
Category Note:											
K061	I.S. 61 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0
DSF: 0000776312											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
K091	P.S. 91 - BROOKLYN	SCA Emergency Response	SIDEWALK BRIDGING	Construction	In-Progress	04/12/2013	EMER		EMER	\$84,502	\$84,502
DSF: 0000025492											
Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K091	P.S. 91 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$341,609	\$0	
DSF: 0000776722 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K091	P.S. 91 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	12/09/2014	DOEL		DOEL	\$41,427	\$41,427	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K092	P.S. 92 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/28/2014	12/31/2014	12/22/2014	\$6,447	\$6,244	\$244	
				Design	Complete	12/22/2014	04/23/2015	05/06/2015	\$18,267	\$18,629	\$482	
				Construction	In-Progress	07/01/2015	01/26/2016		\$246,061	\$246,061	\$821	
				CM, F&E	In-Progress	07/01/2015	01/26/2016		\$47,278	\$47,278	\$420	
DSF: 0000799539 Category Note:												
K092	P.S. 92 - BROOKLYN	SCA CIP	FOUNDATION WATER PENETRATION	Scope	Complete	05/29/2013	10/11/2013	10/02/2013	\$13,110	\$16,549	\$16,549	
				Design	Complete	11/19/2013	04/23/2014	04/01/2014	\$39,330	\$59,431	\$58,553	
				Construction	Complete	06/19/2014	01/14/2015	01/14/2015	\$500,365	\$520,075	\$364,982	
				CM, F&E	Complete	06/19/2014	01/14/2015	01/14/2015	\$100,510	\$88,202	\$82,579	
DSF: 0000756633 Category Note:												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K092	P.S. 92 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/09/2013	10/07/2013	10/08/2013	\$17,367	\$23,034	\$23,034	
				Design	Complete	10/18/2013	04/24/2014	05/29/2014	\$69,469	\$102,164	\$88,923	
				Construction	In-Progress	08/18/2014	08/17/2015		\$1,302,544	\$1,198,270	\$1,037,967	
				CM, F&E	In-Progress	08/18/2014	08/17/2015		\$81,047	\$62,542	\$60,581	
DSF: 0000756631												
Category Note:												
K138	P.S. 138 - BROOKLYN	SCA CIP	ENCLOSED CORRIDOR/FIRE ALARM/VENTILATION-HVAC	Scope	Complete	07/18/2013	07/18/2013	07/18/2013	\$60,215	\$94,471	\$93,588	
				Design	Complete	07/18/2013	12/20/2013	12/20/2013	\$194,771	\$291,372	\$265,690	
				Construction	In-Progress	04/10/2014	06/08/2015		\$2,823,186	\$2,802,207	\$2,243,802	
				CM, F&E	In-Progress	04/10/2014	06/08/2015		\$377,498	\$212,558	\$198,953	
DSF: 0000754559, 0000757287, 0000779803												
Category Note:												
K138	P.S. 138 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/25/2014	FTK		FTK	\$141,895	\$64,978	
DSF: 0000777465												
Category Note:												
K138	P.S. 138 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/13/2015	\$153,000	\$151,466	\$151,466	
DSF: 0000798910												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K161	P.S. 161 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$304,442	\$0	
DSF: 0000776775 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K167	P.S. 167 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/29/2013	10/29/2013	10/29/2013		\$24,259	\$3,901	\$3,901
				Design	Complete	10/29/2013	04/28/2014	01/02/2014		\$72,778	\$18,604	\$18,496
				Construction	Complete	04/14/2014	01/08/2015	02/05/2015		\$925,893	\$914,733	\$832,462
				CM, F&E	Complete	04/14/2014	01/08/2015	02/05/2015		\$185,987	\$29,255	\$29,202
DSF: 0000757720 Category Note:												
K167	P.S. 167 - BROOKLYN	SCA CIP	EXTERIOR MASONRY - WATER PENETRATION	Scope	Complete	02/11/2015	06/26/2015	06/11/2015		\$30,000	\$110,567	\$64,632
				Design	PNS	PNS	PNS	PNS		\$120,000	\$120,000	\$0
				Construction	PNS	PNS	PNS	PNS		\$2,250,000	\$2,250,000	\$619
				CM, F&E	PNS	PNS	PNS	PNS		\$140,000	\$140,000	\$0
DSF: 0000780227 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K167	P.S. 167 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$260,721	\$0	
DSF: 0000776778 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K167	P.S. 167 - BROOKLYN	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	Complete	01/31/2014	06/03/2015	06/03/2015	DOES	\$311,302	\$311,302	
DSF: 0000798588 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K167	NEW BRIDGES*	DOE - Skilled Trades	CTF-CHARTER MATCH RE-TILING	Construction	In-Progress	08/08/2014	DOES		DOES	DOES	\$0	
DSF: 0000799949 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K167	P.S. 167 - BROOKLYN	DOE - Skilled Trades	EXTERIOR DOORS REPLACEMENT	Construction	Complete	09/11/2014	06/17/2015	06/17/2015	DOES	\$99,672	\$99,672	
DSF: 0000780235 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K181	P.S. 181	SCA CIP	WINDOWS/ROOFS	Scope	Complete	06/19/2012	11/02/2012	10/05/2012	\$120,014	\$99,126	\$97,300
				Design	Complete	10/18/2012	03/25/2013	05/06/2013	\$420,048	\$310,843	\$283,408
				Construction	In-Progress	01/14/2014	09/05/2015		\$6,810,792	\$6,905,471	\$5,169,631
				CM, F&E	In-Progress	01/14/2014	09/05/2015		\$540,062	\$504,295	\$479,545
DSF: 0000735086, 0000735087											
Category Note:											
K181	P.S. 181 - BROOKLYN	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	In-Progress	01/14/2015	DOER		\$137,500	\$137,500	\$995
DSF: 0000800486											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K181	P.S. 181 - BROOKLYN	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	04/01/2015	DOER		\$137,500	\$137,500	\$0
DSF: 0000800465											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K189	P.S. 189 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$360,679	\$0
DSF: 0000776798											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K189	P.S. 189 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/07/2014	11/29/2014	01/27/2015	\$85,000	\$84,149	\$84,149	
DSF: 0000798924												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K210	I.S. 394 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/31/2014	01/06/2015	12/22/2014	\$7,348	\$6,032	\$32	
				Design	Complete	12/22/2014	04/23/2015	05/15/2015	\$20,820	\$18,540	\$9,341	
				Construction	PNS	PNS	PNS	PNS	\$280,459	\$280,459	\$1,132	
				CM, F&E	PNS	PNS	PNS	PNS	\$53,887	\$53,887	\$479	
DSF: 0000799547												
Category Note:												
K210	I.S. 394 - BROOKLYN	SCA CIP	WATER PENETRATION	Scope	Complete	12/16/2013	05/02/2014	04/08/2014	\$17,732	\$20,488	\$20,488	
				Design	Complete	05/14/2014	10/15/2014	10/09/2014	\$70,928	\$55,501	\$54,233	
				Construction	PNS	PNS	PNS	PNS	\$1,329,909	\$1,329,909	\$7,907	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,750	\$82,750	\$5,089	
DSF: 0000798593												
Category Note:												
K210	I.S. 394 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/21/2015	DIIT	\$750,976	\$440,497	
DSF: 0000776818												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K221	P.S. 221 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/24/2013	10/23/2013	11/08/2013	\$21,271	\$16,801	\$16,801
				Design	Complete	11/20/2013	05/27/2014	01/26/2015	\$60,267	\$78,057	\$62,587
				Construction	In-Progress	04/13/2015	04/11/2016		\$811,828	\$734,858	\$5,988
				CM, F&E	In-Progress	04/13/2015	04/11/2016		\$155,984	\$10,805	\$10,715
DSF: 0000735778											
Category Note:											
K241	P.S. 241 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/12/2014	01/15/2015	12/29/2014	\$3,241	\$6,096	\$96
				Design	Complete	12/29/2014	04/29/2015	05/15/2015	\$9,182	\$18,634	\$9,482
				Construction	PNS	PNS	PNS	PNS	\$123,682	\$123,682	\$2,248
				CM, F&E	PNS	PNS	PNS	PNS	\$23,764	\$23,764	\$247
DSF: 0000799554											
Category Note:											
K246	I.S. 246 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$0	\$0
				Design	Complete	01/28/2015	05/28/2015	04/21/2015	\$70,866	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$30,271
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$408
DSF: 0000781675											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K246	I.S. 246 - BROOKLYN	SCA IEH	IEH PO18-BASEMENT, CUSTODIAN OFFICE	Construction	In-Progress	10/24/2013	IEH		IEH	\$10,460	\$5,036	
DSF: 0000027952 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K246	I.S. 246 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$537,406	\$0	
DSF: 0000776855 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K246	I.S. 246 - BROOKLYN	DOE - Skilled Trades	REPLACE A/C UNIT FOR CAFETERIA	Construction	In-Progress	03/14/2014	DOES		DOES	\$176,168	\$156,808	
DSF: 0000799879 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K249	P.S. 249 - BROOKLYN	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB CART	F&E	PNS	PNS	PNS	PNS	\$52,000	\$52,000	\$52,000	
DSF: 0000800001 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K249	P.S. 249 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$329,609	\$0	
DSF: 0000776856 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K289	P.S. 289 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design	Complete	10/31/2014	01/06/2015	12/22/2014	\$6,270	\$6,032	\$32	
				Construction	PNS	12/22/2014	04/23/2015	05/15/2015	\$17,765	\$18,061	\$9,061	
				CM, F&E	PNS	PNS	PNS	PNS	\$239,305	\$239,305	\$1,942	
						PNS	PNS	PNS	\$45,980	\$45,980	\$479	
DSF: 0000799557 Category Note:												
K289	K396 SPED - BROOKLYN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	Complete	12/23/2014	04/17/2015	04/17/2015	\$40,000	\$40,000	\$1,160	
DSF: 0000800422 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K316	M.S. 353 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$147,186	\$0	
DSF: 0000776920 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K316	P.S. 316 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$147,186	\$0	
DSF: 0000776919 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K316	P.S. 316 - BROOKLYN	DOE - Skilled Trades	EXTERIOR DOOR REPLACEMENT	Construction	Complete	09/22/2014	05/05/2015	05/05/2015	DOES	\$41,895	\$41,895	
DSF: 0000782760 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K320	P.S. 375 - BROOKLYN	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	12/09/2014	05/12/2015	03/20/2015		\$77,474	\$33,304	\$45
				Design	In-Progress	04/01/2015	08/31/2015		\$281,517	\$281,517	\$181	
				Construction	PNS	PNS	PNS	PNS	\$4,914,597	\$4,914,597	\$2,531	
				CM, F&E	PNS	PNS	PNS	PNS	\$426,409	\$426,409	\$806	
DSF: 0000798261, 0000798262 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K320	P.S. 375 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$145,479	\$0	
DSF: 0000776924 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K320	M.S. 352 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,548	\$0	
DSF: 0000776923 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K390	M.S. 354 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0	
DSF: 0000776948 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K390	M.S. 334 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0	
DSF: 0000776947 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K391	I.S. 587 - BROOKLYN	SCA IEH	IEH PO18-DRILLING IN VARIOUS AREAS	Construction	In-Progress	07/03/2013	IEH		IEH	\$8,126	\$1,326
DSF: 0000026732 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
K391	I.S. 587 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$167,033	\$0
DSF: 0000776950 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K391	I.S. 722 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$16,703	\$0
DSF: 0000776949 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K391	I.S. 722 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/20/2015		\$84,000	\$83,152
DSF: 0000800629 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K397	P.S. 397 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/22/2014	09/22/2014	09/22/2014	\$13,890	\$5,066	\$5,066	
				Design	Complete	09/22/2014	01/22/2015	12/01/2014	\$39,355	\$20,358	\$20,358	
				Construction	In-Progress	02/23/2015	09/20/2015		\$530,135	\$507,653	\$39,383	
				CM, F&E	In-Progress	02/23/2015	09/20/2015		\$101,860	\$10,536	\$10,015	
DSF: 0000783184												
Category Note:												
K397	P.S. 397 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776249												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K398	P.S. 398 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/31/2014	01/06/2015	12/22/2014	\$4,426	\$6,032	\$32	
				Design	Complete	12/22/2014	04/23/2015	05/15/2015	\$12,539	\$18,033	\$9,033	
				Construction	PNS	PNS	PNS	PNS	\$168,913	\$168,913	\$1,442	
				CM, F&E	PNS	PNS	PNS	PNS	\$32,455	\$32,455	\$289	
DSF: 0000799560												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K399	P.S. 399 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$353,609	\$0	
DSF: 0000776955 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K440	BROOKLYN HS FOR SCI & THE ENVI	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/01/2015	05/01/2015	05/01/2015		\$17,717	\$0	\$0
				Design	In-Progress	05/01/2015	09/01/2015			\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$155
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$707
DSF: 0000798419 Category Note:												
K440	THE INTERNATIONAL HS - BROOKLY	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$78,680	\$0	
DSF: 0000776977 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K440	THE INTERNATIONAL HS - BROOKLY	DOE- RESOA	FY 14 RESO A SCIENCE LAB	Construction	In-Progress	08/25/2014	DOER		\$90,000	\$90,000	\$0
DSF: 0000777389											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K465	I.S. 382 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/02/2015	06/02/2015	06/02/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/02/2015	10/02/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000783561											
Category Note:											
K465	SCIENCE TECH & RESEARCH - K	SCA CIP RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Scope	Complete	02/05/2015	06/08/2015	04/14/2015	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$21,000	\$21,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$308,000	\$308,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$21,000	\$21,000	\$0
DSF: 0000800452											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K465	SCIENCE TECHNOLOGY & RESEARCH	SCA CIP RESOA	FY11 RESO A AUDITORIUM HVAC	Scope	Complete	09/28/2011	02/02/2012	11/15/2011	\$0	\$32,313	\$32,313	
				Design	Complete	11/16/2011	04/19/2012	05/09/2012	\$199,800	\$183,862	\$176,274	
				Construction	PNS	PNS	PNS	PNS	\$2,930,400	\$2,930,400	\$30,573	
				CM, F&E	PNS	PNS	PNS	PNS	\$199,800	\$199,800	\$21,694	
DSF: 0000710805												
Category Note:												
K465	HS FOR YOUTH & COMMUNITY DEV.	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$43,407	\$0	
DSF: 0000776992												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K465	SCIENCE TECH & RESEARCH - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$43,407	\$0	
DSF: 0000776994												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K465	HS FOR SERVICE AND LEARNING -	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/07/2014	11/29/2014	01/06/2015	\$128,000	\$126,709	\$126,709	
DSF: 0000798982												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K465	HS FOR SERVICE AND LEARNING -	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/03/2015	06/25/2015	06/30/2015	\$35,000	\$34,646	\$34,646	
DSF: 0000800640												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K465	I.S. 382 - BROOKLYN	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$250,000	\$250,000	\$0	
DSF: 0000798754												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K470	INTERNATIONAL ARTS BUSINESS HS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	01/21/2015	05/21/2015	04/20/2015	\$0	\$7,223	\$0	
				Design	In-Progress	04/29/2015	09/29/2015		\$18,000	\$22,623	\$0	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0	
DSF: 0000800079												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K470	INTERNATIONAL ARTS BUSINESS HS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/06/2015	DIIT	\$572,778	\$572,778
DSF: 0000776998 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K470	INTERNATIONAL ARTS BUSINESS HS	DIIT - RESOA	FY13 RESO A TECHNOLOGY	Purch & Install	In-Progress	09/01/2013	02/28/2014		\$150,000	\$150,000	\$0
DSF: 0000755222 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K470	INTERNATIONAL ARTS BUSINESS HS	DOE - Skilled Trades	EXTERIOR MASONRY	Construction	In-Progress	04/22/2015	DOES		DOES	\$22,175	\$22,175
DSF: 0000806875 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K600	CLARA BARTON HS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/30/2015	06/30/2015	06/30/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/30/2015	10/30/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000783849 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 17											
K600	CLARA BARTON HS - K	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/16/2013	DOES		DOES	\$26,411	\$14,911
DSF: 0000776193											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K625	ROBESON HS BUS & TECH - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	01/27/2015	12/29/2014	\$4,764	\$6,294	\$193
				Design	Complete	12/29/2014	04/29/2015	05/15/2015	\$13,497	\$18,243	\$9,243
				Construction	PNS	PNS	PNS	PNS	\$181,815	\$181,815	\$889
				CM, F&E	PNS	PNS	PNS	PNS	\$34,934	\$34,934	\$1,804
DSF: 0000799574											
Category Note:											
K824	W.E.B. DUBOIS HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$143	\$143
				Design	In-Progress	04/01/2015	07/31/2015		\$70,866	\$70,866	\$571
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$532
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$238
DSF: 0000784233											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K824	W.E.B. DUBOIS HS - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776302 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K877	K036 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design Construction CM, F&E	Complete In-Progress PNS PNS	03/02/2015 03/02/2015 PNS PNS	03/02/2015 07/02/2015 PNS PNS	03/02/2015 PNS PNS		\$17,717 \$70,866 \$1,328,740 \$82,677	\$0 \$70,866 \$1,328,740 \$82,677	\$0 \$0 \$258 \$0
DSF: 0000784472 Category Note:												
K889	P.S. 189 - BROOKLYN	DOE - Skilled Trades	REPLACE MINI BLDG HVAC UNIT	Construction	Complete	03/31/2014	06/17/2015	06/17/2015	DOES	\$178,550	\$178,550	
DSF: 0000799899 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K892	P.S. 221 - BROOKLYN	SCA CIP	FIRE ALARM	Scope Design Construction CM, F&E	Complete Complete In-Progress In-Progress	07/24/2013 11/20/2013 04/13/2015 04/13/2015	10/23/2013 05/27/2014 04/11/2016 04/11/2016	11/08/2013 01/26/2015 		\$5,999 \$16,998 \$228,977 \$43,996	\$2,014 \$8,049 \$214,495 \$4,164	\$2,014 \$5,811 \$65 \$4,147
DSF: 0000798589 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 17												
K907	BROWNSVILLE DIPLOMA PLUS HS -	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	01/20/2015	DIIX	\$214,247	\$214,247	
DSF: 0000776304 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K909	ACORN COMMUNITY HS - K	DOE- RESOA	FY 14 RESO A MULTI-PURPOSE ROOM	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000777391 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K068	I.S. 68 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776708 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K068	I.S. 68 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$125,000	\$123,748	\$123,748	
DSF: 0000800373 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K068	I.S. 68 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	07/21/2014	DOER		\$236,050	\$213,384	\$170,707	
DSF: 0000798698 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K068	I.S. 68 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/17/2013	DOES		DOES	\$17,000	\$11,668	
DSF: 0000776108 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K114	P.S. 114	SCA CIP	EXTERIOR MASONRY	Scope	Complete	01/20/2011	06/06/2011	01/27/2012	\$43,760	\$146,977	\$146,977	
				Design	Complete	03/07/2012	08/06/2012	10/04/2012	\$153,160	\$172,785	\$160,651	
				Construction	In-Progress	02/11/2013	05/06/2014		\$2,483,380	\$2,748,999	\$1,850,905	
				CM, F&E	In-Progress	02/11/2013	05/06/2014		\$196,920	\$279,402	\$270,848	
DSF: 0000712839												
Category Note:												
K114	P.S. 114 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/16/2015	\$200,000	\$197,966	\$197,966	
DSF: 0000798902												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K114	P.S. 114 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	01/13/2015	DOER		\$125,000	\$125,000	\$502	
DSF: 0000800375												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K115	P.S. 115 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/10/2015	DOER		\$200,000	\$99,051	\$0	
DSF: 0000798700												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K208	P.S. 208 - BROOKLYN	SCA CIP	CRACKED MASONRY, DETERIORATED MORTAR/FLOOD/WINDOWS	Scope	Complete	11/22/2013	04/11/2014	03/21/2014	\$63,055	\$55,305	\$53,514
				Design	Complete	05/02/2014	10/02/2014	09/15/2014	\$178,654	\$82,001	\$78,172
				Construction	PNS	PNS	PNS	PNS	\$2,406,581	\$2,406,581	\$20,106
				CM, F&E	PNS	PNS	PNS	PNS	\$462,399	\$462,399	\$5,623
DSF: 0000780969, 0000780973, 0000799939											
Category Note:											
K208	P.S. 208 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2015	05/12/2015	05/12/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/12/2015	09/11/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798411											
Category Note:											
K208	P.S. 208 - BROOKLYN	SCA CIP RESOA	FY15 RESO A LOW-VOLTAGE ELECTRICAL	Scope	Complete	01/20/2015	04/20/2015	04/13/2015	\$0	\$10,928	\$0
				Design	In-Progress	07/01/2015	01/06/2016		\$30,000	\$19,072	\$0
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0
DSF: 0000800348											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K208	P.S. 208 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	01/21/2015	03/31/2015	03/31/2015	\$150,000	\$96,627	\$0	
DSF: 0000798707												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K208	P.S. 208 - BROOKLYN	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	PNS	PNS	PNS	PNS	\$225,000	\$225,000	\$0	
DSF: 0000800340												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K211	I.S. 211 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$11,558	\$16,146	\$16,146	
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$34,675	\$20,547	\$19,926	
				Construction	In-Progress	07/16/2014	05/11/2015		\$441,146	\$400,313	\$362,587	
				CM, F&E	In-Progress	07/16/2014	05/11/2015		\$221,991	\$171,988	\$165,166	
DSF: 0000776044												
Category Note:												
K211	I.S. 211 - BROOKLYN	SCA CIP	INTERIOR SPACES/HEATING PLT/ELEC./CLIMATE/FLOOD EL	Scope	Complete	02/10/2014	07/11/2014	04/22/2014	\$184,247	\$178,875	\$178,872	
				Design	Complete	04/23/2014	09/23/2014	11/19/2014	\$690,958	\$532,309	\$423,599	
				Construction	In-Progress	03/30/2015	01/17/2017		\$12,365,303	\$11,179,108	\$4,615	
				CM, F&E	In-Progress	03/30/2015	01/17/2017		\$965,031	\$28,065	\$26,648	
DSF: 0000781022, 0000781029, 0000781030, 0000781046, 0000799436												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K211	I.S. 211 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$18,495	\$5,428	\$5,428
				Design	Complete	04/09/2014	08/08/2014	07/07/2014	\$73,980	\$21,911	\$21,911
				Construction	In-Progress	12/22/2014	09/17/2015		\$1,387,125	\$1,282,241	\$1,110,874
				CM, F&E	In-Progress	12/22/2014	09/17/2015		\$86,310	\$37,339	\$37,000
DSF: 0000781023											
Category Note:											
K211	I.S. 211 - BROOKLYN	SCA CIP RESOA	FY13 RESO A LIBRARY UPGRADE	Scope	Complete	12/20/2012	04/24/2013	04/22/2013	\$0	\$47,562	\$47,562
				Design	Complete	05/20/2013	10/03/2013	10/01/2013	\$52,200	\$190,557	\$190,249
				Construction	Complete	03/13/2014	09/08/2014	01/21/2015	\$765,600	\$633,285	\$508,070
				CM, F&E	Complete	03/13/2014	09/08/2014	01/21/2015	\$235,152	\$283,586	\$278,109
DSF: 0000754748											
Category Note:											
K211	I.S. 211 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,206,588	\$1,109,229
DSF: 0000023489											
Category Note:											
K211	I.S. 211 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$307,442	\$0
DSF: 0000776819											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K211	I.S. 211 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/16/2015	\$75,000	\$74,245	\$74,245	
DSF: 0000800585 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K211	I.S. 211 - BROOKLYN	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	06/18/2015	DOER		\$80,000	\$25,000	\$0	
DSF: 0000754577 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K219	P.S. 219 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT & TCU	Scope	Complete	06/17/2014	09/16/2014	11/18/2014	\$18,958	\$34,644	\$34,644	
				Design	Complete	11/28/2014	04/16/2015	06/01/2015	\$75,834	\$73,521	\$40,887	
				Construction	PNS	PNS	PNS	PNS	\$1,421,885	\$1,421,885	\$4,928	
				CM, F&E	PNS	PNS	PNS	PNS	\$88,473	\$88,473	\$3,654	
DSF: 0000799935 Category Note:												
K219	P.S. 219 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$376,566	\$0	
DSF: 0000776826 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K232	MIDDLE SCHOOL OF MKTG - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$102,236	\$0	
DSF: 0000776841 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K232	ARTS & MEDIA PREP ACADEMY - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$102,236	\$0	
DSF: 0000776840 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K232	EAST FLATBUSH COMMUNITY RESCH	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$102,236	\$0	
DSF: 0000776839 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K232	MIDDLE SCHOOL OF MKTG - K	DOE- RESOA	FY14 RESO A FENCING	Construction	In-Progress	08/08/2014	DOER		\$124,773	\$109,025	\$0	
DSF: 0000798693 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K233	P.S. 233 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/02/2015	03/02/2015	03/02/2015	\$21,637	\$0	\$0
				Design	Complete	03/02/2015	07/02/2015	05/15/2015	\$61,304	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$825,803	\$825,803	\$262
				CM, F&E	PNS	PNS	PNS	PNS	\$158,670	\$158,670	\$345
DSF: 0000781448											
Category Note:											
K233	P.S. 233 - BROOKLYN	DOE- RESOA	FY12 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	03/10/2014	DOER		\$149,000	\$35,910	\$16,068
DSF: 0000731576											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K233	P.S. 233 - BROOKLYN	DOE - Skilled Trades	REPAIR DDC CONTROL SYSTEM	Construction	Complete	12/21/2012	12/20/2013	12/20/2013	DOES	\$44,000	\$44,000
DSF: 0000735988											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K235	P.S. 235 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT & TCU	Scope	Complete	06/03/2014	09/02/2014	08/06/2014	\$28,065	\$41,126	\$40,950
				Design	Complete	08/13/2014	12/31/2014	04/23/2015	\$112,260	\$97,649	\$84,324
				Construction	PNS	PNS	PNS	PNS	\$2,104,883	\$2,104,883	\$13,479
				CM, F&E	PNS	PNS	PNS	PNS	\$130,970	\$130,970	\$9,942
DSF: 0000799530											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K235	P.S. 235 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	06/30/2015	\$35,000	\$34,648	\$34,648
DSF: 0000800594 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K242	OLYMPUS ACADEMY - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$26,315	\$0
DSF: 0000776851 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K244	P.S. 244 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/14/2014	01/20/2015	01/20/2015	\$2,027	\$6,076	\$76
				Design	Complete	01/20/2015	05/19/2015	05/26/2015	\$5,743	\$18,024	\$9,024
				Construction	PNS	PNS	PNS	PNS	\$77,364	\$77,364	\$990
				CM, F&E	PNS	PNS	PNS	PNS	\$14,865	\$14,865	\$5,683
DSF: 0000799690 Category Note:											
K244	P.S. 244 - BROOKLYN	SCA CIP	MORTAR JOINTS DETERIOR /FLOOD/PARAPETS/ROOF/WINDOW	Scope	Complete	10/18/2013	03/10/2014	02/12/2014	\$165,968	\$240,424	\$236,834
				Design	Complete	03/24/2014	08/21/2014	07/31/2014	\$624,670	\$383,322	\$350,583
				Construction	PNS	PNS	PNS	PNS	\$11,210,004	\$11,210,004	\$294,326
				CM, F&E	PNS	PNS	PNS	PNS	\$864,108	\$864,108	\$85,024
DSF: 0000759098, 0000781655, 0000781657, 0000781658, 0000799878 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K244	P.S. 244 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$271,433	\$0
DSF: 0000776853 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K252	MIDDLE SCHOOL FOR ART & PHILOS	SCA CIP	PLANYC BOILER CONVERSION/CLIMATE CONTROL	Scope	Complete	01/23/2014	06/24/2014	07/07/2014	\$90,071	\$71,059	\$71,059
				Design	Complete	07/07/2014	12/08/2014	05/05/2015	\$326,788	\$265,044	\$247,408
				Construction	PNS	PNS	PNS	PNS	\$5,697,823	\$5,697,823	\$26,170
				CM, F&E	PNS	PNS	PNS	PNS	\$496,890	\$496,890	\$30,139
DSF: 0000781767, 0000798253 Category Note:											
K252	MIDDLE SCHOOL FOR ART & PHILOS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/26/2015	05/26/2015	05/26/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/26/2015	09/25/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000781769 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K252	I.S. 252	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$123	\$123	
				Design	Complete	09/15/2003	09/15/2003	10/28/2003	\$2,600	\$2,870	\$2,870	
				Construction	In-Progress	02/17/2004	05/16/2006		\$77,000	\$15,546	\$9,173	
				CM	In-Progress	02/17/2004	05/16/2006		\$12,240	\$5,883	\$5,883	
DSF: 0000011781												
Category Note:												
K252	MIDDLE SCHOOL FOR ART & PHILOS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$519,580	\$0	
DSF: 0000776857												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K268	P.S. 268 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/26/2014	06/26/2014	06/26/2014	\$24,510	\$5,716	\$5,716	
				Design	Complete	06/26/2014	10/27/2014	09/25/2014	\$69,445	\$22,866	\$22,866	
				Construction	In-Progress	01/06/2015	10/02/2015		\$935,465	\$883,260	\$420,154	
				CM, F&E	In-Progress	01/06/2015	10/02/2015		\$179,740	\$29,521	\$27,776	
DSF: 0000759470												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K268	P.S. 268 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT & TCU	Scope	Complete	05/20/2014	08/19/2014	07/21/2014	\$28,350	\$35,787	\$35,787
				Design	Complete	09/08/2014	01/27/2015	12/24/2014	\$80,325	\$109,027	\$108,972
				Construction	In-Progress	04/20/2015	10/16/2015		\$1,082,025	\$987,932	\$6,932
				CM, F&E	In-Progress	04/20/2015	10/16/2015		\$207,900	\$32,437	\$32,067
DSF: 0000799531											
Category Note:											
K268	P.S. 268 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$402,512	\$0
DSF: 0000776871											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K272	P.S. 272 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	01/20/2015	\$2,027	\$6,073	\$73
				Design	Complete	01/20/2015	05/19/2015	05/26/2015	\$5,743	\$18,000	\$9,000
				Construction	PNS	PNS	PNS	PNS	\$77,364	\$77,364	\$152
				CM, F&E	PNS	PNS	PNS	PNS	\$14,865	\$14,865	\$1,829
DSF: 0000799692											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K272	P.S. 272 - BROOKLYN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/FLOOD ELIMINATION	Scope	Complete	07/25/2013	12/11/2013	10/22/2013	\$105,232	\$90,477	\$80,931
				Design	Complete	11/06/2013	04/11/2014	02/27/2014	\$418,496	\$214,195	\$213,893
				Construction	In-Progress	08/12/2014	02/02/2016		\$7,815,641	\$7,024,735	\$1,559,596
				CM, F&E	In-Progress	08/12/2014	02/02/2016		\$496,639	\$139,725	\$133,189
DSF: 0000759549, 0000759550, 0000759551, 0000759552											
Category Note:											
K272	P.S. 272 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT AND TCU REMOVAL	Scope	Complete	04/10/2014	07/10/2014	10/20/2014	\$18,688	\$45,405	\$33,435
				Design	Complete	10/29/2014	03/19/2015	04/30/2015	\$74,750	\$85,253	\$75,421
				Construction	PNS	PNS	PNS	PNS	\$1,401,568	\$1,401,568	\$370
				CM, F&E	PNS	PNS	PNS	PNS	\$87,209	\$87,209	\$8,716
DSF: 0000799526											
Category Note:											
K272	P.S. 272 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$374,936	\$0
DSF: 0000776876											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K272	P.S. 272 - BROOKLYN	DOE - Skilled Trades	VACUUM CONDENSATE PUMP REPLACEMENT	Construction	In-Progress	04/22/2015	DOES		DOES	\$45,029	\$0
DSF: 0000805414											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K276	P.S. 276 - BROOKLYN	SCA CIP	SANDY:FLOOD/HEAT/INTERIOR/SITE WK/FA/CLIMATE/ROOF	Scope	Complete	10/16/2013	03/21/2014	03/20/2014	\$408,677	\$258,792	\$246,779
				Design	Complete	03/21/2014	09/22/2014	05/15/2014	\$1,420,044	\$735,816	\$510,120
				Construction	In-Progress	07/21/2014	01/15/2017		\$22,999,415	\$20,943,099	\$7,357,792
				CM, F&E	In-Progress	07/21/2014	01/15/2017		\$2,016,984	\$192,465	\$190,913
DSF: 0000759617, 0000759620, 0000759626, 0000777686, 0000782187, 0000782190, 0000782197, 0000798522, 0000799527											
Category Note:											
K276	P.S. 276 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,077,863	\$960,413
DSF: 0000023554											
Category Note:											
K276	P.S. 276 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	03/23/2015	DIIX	\$198,850	\$198,850
DSF: 0000776244											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K276	P.S. 276 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$311,768	\$0	
DSF: 0000776882 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K276	P.S. 276 - BROOKLYN	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	Complete	11/19/2014	01/02/2015	01/02/2015	\$62,500	\$77,614	\$57,960	
DSF: 0000754701 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K276	P.S. 276 - BROOKLYN	DOE- RESOA	FY15 RESO A CAFETERIA/MULTIPURPOSE	Construction	In-Progress	04/14/2015	DOER		\$100,000	\$100,000	\$0	
DSF: 0000800443 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K276	P.S. 276 - BROOKLYN	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	In-Progress	08/25/2014	DOER		\$125,000	\$125,000	\$0	
DSF: 0000798845 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K279	P.S. 279 - BROOKLYN	SCA CIP	SANDY:INTERIOR/HEAT/ELEC/FLOOD/ELE VATOR/HVAC/FA	Scope	Complete	10/18/2013	03/25/2014	03/21/2014	\$464,552	\$204,861	\$197,169
				Design	Complete	03/24/2014	08/21/2014	05/15/2014	\$1,577,071	\$641,635	\$544,948
				Construction	In-Progress	07/21/2014	01/15/2017		\$24,547,436	\$22,258,383	\$1,297,817
				CM, F&E	In-Progress	07/21/2014	01/15/2017		\$2,399,909	\$125,794	\$122,293
DSF: 0000759677, 0000777688, 0000777689, 0000777691, 0000777692, 0000782243, 0000782256, 0000799882, 0000799883, 0000799884											
Category Note:											
K279	P.S. 279 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,497,240	\$1,338,695
DSF: 0000023493											
Category Note:											
K279	P.S. 279 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$27,629	\$0
DSF: 0000776885											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K279	P.S. 279 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/26/2015	DOER		\$225,000	\$225,000	\$0
DSF: 0000800403											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K285	I.S. 285 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/17/2013	10/16/2013	11/06/2013	\$22,950	\$24,265	\$24,265
				Design	Complete	11/20/2013	05/27/2014	05/07/2014	\$91,800	\$90,467	\$82,798
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,721,250	\$1,583,095	\$634,895
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$107,100	\$134,444	\$127,281
DSF: 0000736829											
Category Note:											
K285	I.S. 285 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/30/2014	07/30/2014	07/30/2014	\$16,005	\$3,449	\$3,449
				Design	Complete	07/30/2014	12/01/2014	10/22/2014	\$64,020	\$14,011	\$14,011
				Construction	In-Progress	03/09/2015	12/03/2015		\$1,200,375	\$1,129,524	\$22,724
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$74,690	\$17,855	\$17,146
DSF: 0000782314											
Category Note:											
K285	I.S. 285 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$569,108	\$0
DSF: 0000776888											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 18												
K285	I.S. 285 - BROOKLYN	DOE- RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	In-Progress	03/30/2015	DOER		\$72,000	\$72,000	\$0	
DSF: 0000800460												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K366	THE SCIENCE AND MEDICINE MIDL	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$208,842	\$0	
DSF: 0000776939												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K415	IT TAKES A VILLAGE ACADEMY RCT - K	CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015	\$17,717	\$0	\$0	
				Design	In-Progress	03/23/2015	07/23/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$114	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798414												
Category Note:												
K500	CANARSIE HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	01/20/2015	\$2,027	\$6,170	\$170	
				Design	Complete	01/20/2015	05/19/2015	05/15/2015	\$5,743	\$18,629	\$9,287	
				Construction	PNS	PNS	PNS	PNS	\$77,364	\$77,364	\$705	
				CM, F&E	PNS	PNS	PNS	PNS	\$14,865	\$14,865	\$606	
DSF: 0000799569												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18											
K500	HS FOR MEDICAL PROFESSIONS - K	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/22/2015	\$50,000	\$49,496	\$49,496
DSF: 0000800642											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K515	SOUTH SHORE HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/14/2014	01/20/2015	01/06/2015	\$12,000	\$6,211	\$211
				Design	Complete	01/06/2015	05/06/2015	05/20/2015	\$34,000	\$18,523	\$9,371
				Construction	PNS	PNS	PNS	PNS	\$458,000	\$458,000	\$1,003
				CM, F&E	PNS	PNS	PNS	PNS	\$88,000	\$88,000	\$2,537
DSF: 0000799571											
Category Note:											
K515	VICTORY COLLEGIATE HS - K	Fast Track Projects	CTF ROOM CONVERSION	Construction	In-Progress	07/19/2014	FTK		FTK	\$395,649	\$347,143
DSF: 0000799895											
Category Note:											
K515	BROOKLYN GENERATION SCHOOL - K	Fast Track Projects	CTF-CHARTER MATCH	Construction	Complete	06/26/2014	FTK	09/09/2014	FTK	\$1,180,932	\$1,116,499
DSF: 0000799894											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 18						03/04/2015	DOES		DOES	\$305,226	\$2,744
K515	BROOKLYN GENERATION SCHOOL - K	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	03/04/2015	DOES		DOES	\$305,226	\$2,744
DSF: 0000821664											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K860	P.S. 219 - BROOKLYN	SCA CIP	BOILER REPLACEMENT	Scope	Complete	08/01/2013	01/06/2014	12/05/2013	\$16,000	\$20,170	\$20,170
				Design	Complete	01/08/2014	06/10/2014	10/22/2014	\$64,000	\$77,615	\$76,348
				Construction	PNS	PNS	PNS	PNS	\$1,200,006	\$1,200,006	\$21,725
				CM, F&E	PNS	PNS	PNS	PNS	\$74,667	\$74,667	\$10,042
DSF: 0000761724											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K007	P.S. 7 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	04/21/2015	DIIT	\$372,992	\$372,992	
DSF: 0000776642 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K007	P.S. 7 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/08/2015	DOER		\$75,000	\$75,000	\$0	
DSF: 0000800371 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K013	P.S. 13 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/18/2014	\$2,202	\$6,413	\$6,413	
				Design	Complete	08/18/2014	12/18/2014	04/28/2015	\$6,239	\$12,269	\$6,374	
				Construction	PNS	PNS	PNS	PNS	\$84,043	\$87,667	\$61	
				CM, F&E	PNS	PNS	PNS	PNS	\$16,148	\$16,148	\$916	
DSF: 0000799681 Category Note:												
K013	P.S. 13 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776230 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K108	P.S. 108 - BROOKLYN	SCA CIP	RPZ VALVES	Scope	Complete	11/14/2013	02/18/2014	01/08/2014	\$11,430	\$16,530	\$16,530	
				Design	Complete	01/30/2014	07/30/2014	05/22/2014	\$34,290	\$66,130	\$66,119	
				Construction	Complete	07/01/2014	03/27/2015	06/05/2015	\$436,245	\$422,794	\$283,774	
				CM, F&E	Complete	07/01/2014	03/27/2015	06/05/2015	\$87,630	\$80,905	\$55,545	
DSF: 0000775637												
Category Note:												
K108	P.S. 108 - BROOKLYN	SCA CIP	PUBLIC ADDRESS SYSTEM REPLACEMENT	Scope	Complete	12/16/2014	03/19/2015	03/09/2015	\$22,500	\$0	\$0	
				Design	In-Progress	04/30/2015	09/30/2015		\$90,000	\$90,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,687,500	\$1,687,500	\$929	
				CM, F&E	PNS	PNS	PNS	PNS	\$105,000	\$105,000	\$361	
DSF: 0000802709												
Category Note:												
K149	P.S. 149 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776764												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K158	P.S. 158 - BROOKLYN	SCA CIP	LOW VOLTAGE ELECTRICAL SYSTEM/HVAC-VENTILATION	Scope	Complete	07/17/2013	10/16/2013	10/04/2013	\$42,916	\$49,829	\$49,829
				Design	Complete	10/17/2013	04/23/2014	09/24/2014	\$148,245	\$117,852	\$112,839
				Construction	PNS	PNS	PNS	PNS	\$2,479,306	\$2,479,306	\$15,411
				CM, F&E	PNS	PNS	PNS	PNS	\$253,810	\$253,810	\$7,737
DSF: 0000757554, 0000780067											
Category Note:											
K158	P.S. 158 - BROOKLYN	SCA CIP	KITCHEN FLOORS & WALLS/ROOFS/EXT MASONRY/VENT	Scope	Complete	09/10/2013	01/13/2014	12/30/2013	\$63,016	\$82,085	\$81,887
				Design	Complete	11/13/2014	04/17/2015	05/21/2015	\$198,243	\$162,972	\$100,110
				Construction	PNS	PNS	PNS	PNS	\$3,026,990	\$3,026,990	\$24,533
				CM, F&E	PNS	PNS	PNS	PNS	\$417,093	\$417,093	\$15,108
DSF: 0000757565, 0000803387, 0000803389, 0000821660											
Category Note:											
K158	P.S. 158 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$341,609	\$0
DSF: 0000776772											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K159	P.S. 159 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/11/2013	12/11/2013	12/11/2013	\$23,520	\$5,679	\$5,679
				Design	Complete	12/11/2013	04/11/2014	01/14/2014	\$70,560	\$10,045	\$9,981
				Construction	Complete	04/23/2014	01/17/2015	01/12/2015	\$897,680	\$859,688	\$818,037
				CM, F&E	Complete	04/23/2014	01/17/2015	01/12/2015	\$180,320	\$17,876	\$17,823
DSF: 0000757573											
Category Note:											
K159	P.S. 159 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$370,393	\$0
DSF: 0000776773											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K166	I.S. 166 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/03/2014	01/03/2014	01/03/2014	\$31,768	\$19,286	\$19,286
				Design	Complete	01/03/2014	05/02/2014	02/27/2014	\$111,188	\$25,840	\$25,840
				Construction	Complete	06/16/2014	03/12/2015	03/12/2015	\$1,802,834	\$1,671,729	\$1,614,113
				CM, F&E	Complete	06/16/2014	03/12/2015	03/12/2015	\$142,956	\$64,537	\$64,445
DSF: 0000757700											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K166	I.S. 166 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	01/16/2014	FTK		FTK	\$136,574	\$10,771	
DSF: 0000777470												
Category Note:												
K171	I.S. 171 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$11,558	\$14,633	\$14,633	
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$34,675	\$20,248	\$19,636	
				Construction	In-Progress	07/16/2014	05/11/2015		\$441,146	\$409,453	\$283,455	
				CM, F&E	In-Progress	07/16/2014	05/11/2015		\$194,303	\$149,384	\$135,152	
DSF: 0000776042												
Category Note:												
K171	I.S. 171 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776241												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K171	I.S. 171 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$260,721	\$0	
DSF: 0000776781												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K171	I.S. 171 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	05/28/2015	\$100,000	\$98,998	\$98,998	
DSF: 0000800569 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K174	P.S. 174 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$370,393	\$0	
DSF: 0000776783 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K190	I.S. 311 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0	
DSF: 0000776800 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K190	P.S. 190 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$140,221	\$0	
DSF: 0000776799 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K190	I.S. 311 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/31/2015	\$40,000	\$39,599	\$39,599	
DSF: 0000800578												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K190	I.S. 311 - BROOKLYN	DOE- RESOA	FY14 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$40,000	\$40,000	\$0	
DSF: 0000798844												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K202	P.S. 202 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$55,000	\$54,400	\$54,400	
DSF: 0000800582												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K202	P.S. 202 - BROOKLYN	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	Complete	08/01/2014	05/01/2015	05/01/2015	DOES	\$85,953	\$66,571	
DSF: 0000799933												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K214	P.S. 214 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/24/2014	09/24/2014	08/18/2014	\$2,252	\$6,185	\$6,185	
				Design	Complete	08/18/2014	12/18/2014	05/08/2015	\$6,380	\$9,598	\$4,927	
				Construction	PNS	PNS	PNS	PNS	\$85,939	\$85,939	\$4,574	
				CM, F&E	PNS	PNS	PNS	PNS	\$16,512	\$16,512	\$10,899	
DSF: 0000799548												
Category Note:												
K214	P.S. 214 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$575,365	\$0	
DSF: 0000776822												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K218	SCHOOL FOR CLASSICS - K	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/19/2014	07/18/2014	06/16/2014	\$0	\$12,858	\$12,858	
				Design	PNS	PNS	PNS	PNS	\$3,000	\$16,472	\$16,472	
				Construction	PNS	PNS	PNS	PNS	\$44,000	\$417,338	\$5,648	
				CM, F&E	PNS	PNS	PNS	PNS	\$3,000	\$28,455	\$763	
DSF: 0000798708												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K218	I.S. 218 - BROOKLYN	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	04/25/2014	10/02/2015		\$1,903,051	\$1,903,051	\$0
DSF: Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
K218	SCHOOL FOR CLASSICS - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$132,702	\$0
DSF: 0000776825 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K218	I.S. 218 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$13,270	\$0
DSF: 0000776824 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K218	SCHOOL FOR CLASSICS - K	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/04/2015	06/26/2015	06/30/2015	\$95,000	\$94,049	\$94,049
DSF: 0000800587 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K224	P.S. 224 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/24/2014	09/24/2014	08/18/2014	\$6,475	\$6,531	\$6,531
				Design	Complete	08/18/2014	12/18/2014	05/08/2015	\$18,346	\$27,600	\$14,167
				Construction	PNS	PNS	PNS	PNS	\$247,136	\$247,136	\$9,468
				CM, F&E	PNS	PNS	PNS	PNS	\$47,485	\$47,485	\$8,467
DSF: 0000799550											
Category Note:											
K224	P.S. 224 - BROOKLYN	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	01/27/2015	06/02/2016		\$452,871	\$452,871	\$0
DSF:											
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
K224	P.S. 224 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$626,645	\$0
DSF: 0000776832											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K260	P.S. 260 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/03/2014	06/03/2014	06/03/2014	\$18,960	\$1,986	\$1,986
				Design	Complete	06/03/2014	10/03/2014	08/20/2014	\$53,720	\$7,942	\$7,942
				Construction	In-Progress	01/06/2015	08/03/2015		\$723,640	\$674,035	\$265,810
				CM, F&E	In-Progress	01/06/2015	08/03/2015		\$139,040	\$74,953	\$14,156
DSF: 0000759360											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K260	THE FRESH CREEK SCHOOL - BROOK	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,022	\$0	
DSF: 0000776865 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K260	P.S. 260 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,022	\$0	
DSF: 0000776864 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K260	THE FRESH CREEK SCHOOL - BROOK	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015		\$50,000	\$49,498	\$49,498	
DSF: 0000800288 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K260	THE FRESH CREEK SCHOOL - BROOK	DOE- RESOA	FY13 RESO A TECHNOLOGY	Construction	In-Progress	06/02/2014	DOER		\$200,000	\$23,731	\$23,731	
DSF: 0000754801 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K273	P.S. 273 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/18/2014	\$3,523	\$6,499	\$6,499
				Design	Complete	08/18/2014	12/18/2014	04/28/2015	\$9,982	\$14,808	\$7,693
				Construction	PNS	PNS	PNS	PNS	\$134,469	\$134,469	\$73
				CM, F&E	PNS	PNS	PNS	PNS	\$25,837	\$25,837	\$735
DSF: 0000799693											
Category Note:											
K273	P.S. 273 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$263,142	\$0
DSF: 0000776877											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K273	P.S. 273 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015		\$50,000	\$49,494	\$49,494
DSF: 0000800606											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K273	P.S. 273 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	04/04/2013	DOES		DOES	\$46,665	\$40,499
DSF: 0000776131											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K273	P.S. 273 - BROOKLYN	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT/INSTALL AUT	Construction	In-Progress	05/05/2015	DOES		DOES	\$6,500	\$0	
DSF: 0000821886												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K290	P.S. 290 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014		\$8,669	\$13,627	\$13,627
				Design	Complete	01/10/2014	05/15/2014	04/11/2014		\$26,006	\$14,617	\$14,187
				Construction	In-Progress	07/16/2014	05/11/2015			\$330,859	\$309,491	\$271,061
				CM, F&E	In-Progress	07/16/2014	05/11/2015			\$158,594	\$139,813	\$132,827
DSF: 0000776048												
Category Note:												
K290	P.S. 290 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2014	06/05/2014	06/05/2014		\$17,805	\$9,521	\$9,521
				Design	Complete	06/05/2014	10/06/2014	09/10/2014		\$71,220	\$37,084	\$37,023
				Construction	In-Progress	12/22/2014	12/16/2015			\$1,335,375	\$1,211,464	\$14,264
				CM, F&E	In-Progress	12/22/2014	12/16/2015			\$83,090	\$17,498	\$17,128
DSF: 0000782399												
Category Note:												
K290	P.S. 290 - BROOKLYN	SCA CIP	ROOFS	Scope	Complete	10/24/2014	03/16/2015	04/08/2015		\$30,000	\$56,980	\$47,020
				Design	In-Progress	06/29/2015	12/01/2015			\$120,000	\$120,000	\$0
				Construction	PNS	PNS	PNS	PNS		\$2,250,000	\$2,250,000	\$208
				CM, F&E	PNS	PNS	PNS	PNS		\$140,000	\$140,000	\$98
DSF: 0000782401												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K290	P.S. 290 - BROOKLYN	SCA CIP RESOA	FY13 RESO A AUDITORIUM UPGRADE	Scope	Complete	11/30/2012	01/28/2013	05/14/2014	\$0	\$11,623	\$11,623	
				Design	Complete	05/27/2014	10/27/2014	10/31/2014	\$28,800	\$47,832	\$39,181	
				Construction	In-Progress	04/07/2015	11/02/2015		\$422,400	\$385,072	\$9,214	
				CM, F&E	In-Progress	04/07/2015	11/02/2015		\$28,800	\$34,077	\$9,593	
DSF: 0000754740												
Category Note:												
K292	I.S. 292 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/06/2014	10/07/2014	09/09/2014	\$9,599	\$6,267	\$6,267	
				Design	Complete	09/09/2014	01/12/2015	04/02/2015	\$27,196	\$32,291	\$28,963	
				Construction	PNS	PNS	PNS	PNS	\$366,343	\$366,343	\$5,338	
				CM, F&E	PNS	PNS	PNS	PNS	\$70,389	\$70,389	\$1,192	
DSF: 0000799558												
Category Note:												
K292	I.S. 292 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$27,465	\$0	
DSF: 0000776896												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K292	I.S. 292 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/04/2015	06/26/2015	06/30/2015	\$145,000	\$143,547	\$143,547	
DSF: 0000800612 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K302	VISTA ACADEMY - BROOKLYN	Fast Track Projects	CTF-ROOM CONVERSION	Construction	In-Progress	05/27/2015	FTK		FTK	\$465,679	\$8,684	
DSF: 0000821663 Category Note:												
K302	I.S. 302 - BROOKLYN	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	01/27/2015	06/02/2016		\$625,394	\$625,394	\$0	
DSF: Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.												
K302	I.S. 302 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$617,990	\$0	
DSF: 0000776905 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K302	LIBERTY AVENUE MIDDLE SCHOOL	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	06/09/2015	\$200,000	\$197,995	\$197,995	
DSF: 0000800614 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K302	I.S. 302 - BROOKLYN	DOE - Skilled Trades	ELEVATORS	Construction	Complete	01/17/2014	01/23/2015	01/23/2015	DOES	\$248,000	\$248,000
DSF: 0000759975											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K306	P.S. 306 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/15/2014	09/15/2014	08/18/2014	\$7,267	\$6,998	\$6,998
				Design	Complete	08/18/2014	12/18/2014	04/28/2015	\$20,589	\$29,633	\$15,396
				Construction	PNS	PNS	PNS	PNS	\$277,342	\$277,342	\$147
				CM, F&E	PNS	PNS	PNS	PNS	\$53,288	\$53,288	\$1,071
DSF: 0000799696											
Category Note:											
K306	P.S. 306 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	04/04/2013	DOES		DOES	\$51,665	\$40,697
DSF: 0000776161											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K328	P.S. 328 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	05/26/2015	DIIX	\$260,366	\$260,366
DSF: 0000776246											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K328	P.S. 328 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/04/2013	06/12/2015	06/12/2015	DOES	\$55,006	\$51,651	
DSF: 0000776172												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K328	P.S. 328 - BROOKLYN	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT	Construction	Complete	12/22/2014	06/05/2015	06/05/2015	DOES	\$85,101	\$85,101	
DSF: 0000806186												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K346	P.S. 346 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/03/2014	02/03/2014	02/03/2014	\$25,992	\$8,014	\$8,014	
				Design	Complete	02/03/2014	06/03/2014	03/03/2014	\$90,972	\$17,509	\$17,509	
				Construction	Complete	06/16/2014	03/12/2015	03/12/2015	\$1,475,046	\$1,352,899	\$1,348,899	
				CM, F&E	Complete	06/16/2014	03/12/2015	03/12/2015	\$116,964	\$67,208	\$67,143	
DSF: 0000760379												
Category Note:												
K346	I.S. 452	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$332,848	\$0	
DSF: 0000776936												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K346	P.S. 346 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$332,848	\$0	
DSF: 0000776935 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K364	I.S. 364 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$100,000	\$98,998	\$98,998	
DSF: 0000800627 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K420	FRANKLIN K. LANE HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/09/2014	\$9,028	\$6,096	\$6,096	
				Design	Complete	09/09/2014	01/12/2015	04/28/2015	\$25,580	\$18,896	\$9,697	
				Construction	PNS	PNS	PNS	PNS	\$344,576	\$344,576	\$2,849	
				CM, F&E	PNS	PNS	PNS	PNS	\$66,207	\$66,207	\$1,540	
DSF: 0000799563 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K420	ACADEMY OF INNOV TECH - BROOKL	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$500,000	\$500,000	\$0
DSF: 0000798848 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K420	MULTICULTURAL HS - BROOKLYN	DOE - Skilled Trades	VACUUM PUMPS, CONDENSATE CONTROLS A	Construction	In-Progress	06/30/2015	DOES		DOES	\$114,200	\$0
DSF: 0000821905 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K422	ACAD. FOR YOUNG WRITERS - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	03/31/2015	DIIT	\$86,038	\$86,038
DSF: 0000776970 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K435	HIGH SCHOOL FOR CIVIL RIGHTS -	SCA CIP	VERTICAL PARTITION	Scope	Complete	06/28/2012	10/30/2012	03/15/2013	\$15,390	\$17,188	\$17,188
				Design	Complete	04/16/2013	09/16/2013	03/31/2014	\$46,170	\$120,141	\$50,907
				Construction	Complete	06/23/2014	12/19/2014	04/28/2015	\$587,385	\$598,120	\$447,636
				CM, F&E	Complete	06/23/2014	12/19/2014	04/28/2015	\$117,990	\$77,926	\$59,746
DSF: 0000737860 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K435	PERFORMING ARTS AND TECH. HS -	SCA CIP RESOA	FY14 RESO A GYMNASIUM UPGRADE	Scope	Complete	02/11/2014	06/12/2014	06/02/2014	\$0	\$32,739	\$32,739	
				Design	Complete	06/09/2014	10/23/2014	10/23/2014	\$39,000	\$133,910	\$130,955	
				Construction	In-Progress	02/17/2015	09/14/2015		\$572,000	\$656,529	\$17,619	
				CM, F&E	In-Progress	02/17/2015	09/14/2015		\$39,000	\$54,183	\$15,391	
DSF: 0000798753												
Category Note:												
K435	FDNY HS FOR FIRE AND LIFE SAFE	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$107,702	\$0	
DSF: 0000776973												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K435	PERFORMING ARTS AND TECH. HS -	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$780,000	\$780,000	\$0	
DSF: 0000754582												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 19											
K435	HIGH SCHOOL FOR CIVIL RIGHTS -	DOE- RESOA	FY12 RESO A ROOM CONVERSIONS / PART	Construction	Complete	07/23/2012	07/02/2013	07/02/2013	\$90,000	\$29,000	\$27,925
DSF: 0000731620 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K615	E NY VOC HS OF TRANSIT TECH.-K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000783901 Category Note:											
K615	E NY VOC HS OF TRANSIT TECH.-K	SCA Furniture & Equipment	FY15 RESO A SCIENCE LAB UPGRADES	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$50,000
DSF: 0000801022 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
K660	WILLIAM MAXWELL VOC HS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/06/2014	10/07/2014	09/09/2014	\$2,252	\$6,162	\$6,162
				Design	Complete	09/09/2014	01/12/2015	04/02/2015	\$6,379	\$5,002	\$4,487
				Construction	PNS	PNS	PNS	PNS	\$85,932	\$111,445	\$4,245
				CM, F&E	PNS	PNS	PNS	PNS	\$16,511	\$16,511	\$947
DSF: 0000799575 Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K660	WILLIAM MAXWELL VOC HS - K	SCA CIP	ROOFS/FLOOD ELMNTN/EXTERIOR MASONRY	Scope	Complete	06/15/2012	10/31/2012	12/17/2012	\$74,240	\$70,622	\$70,622	
				Design	Complete	01/02/2013	06/04/2013	05/14/2013	\$244,480	\$208,712	\$199,403	
				Construction	In-Progress	07/26/2013	10/18/2014		\$3,642,240	\$3,454,260	\$1,882,511	
				CM, F&E	In-Progress	07/26/2013	10/18/2014		\$431,360	\$292,011	\$286,809	
DSF: 0000738454, 0000738455, 0000761411												
Category Note:												
K798	P.S. 65 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$208,842	\$0	
DSF: 0000777037												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K819	EAST NY FAMILY ACAD (@K819)	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	04/19/2013	\$7,523	\$13,850	\$13,850	
				Design	Complete	04/22/2013	08/26/2013	07/23/2013	\$22,568	\$18,391	\$17,866	
				Construction	Complete	05/19/2014	03/14/2015	04/13/2015	\$287,109	\$275,589	\$235,189	
				CM, F&E	Complete	05/19/2014	03/14/2015	04/13/2015	\$163,468	\$125,428	\$80,656	
DSF: 0000775688												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K819	EAST NY FAMILY ACAD. - K	SCA CIP	BOILER REPLACEMENT/CLIMATE CONTROL /FIRE ALARM	Scope	Complete	10/23/2013	03/28/2014	03/18/2014	\$48,409	\$31,947	\$31,947	
				Design	In-Progress	04/23/2014	09/23/2014		\$165,225	\$165,225	\$57,092	
				Construction	PNS	PNS	PNS	PNS	\$2,733,681	\$2,733,681	\$8,120	
				CM, F&E	PNS	PNS	PNS	PNS	\$290,853	\$290,853	\$35,486	
DSF: 0000761582, 0000784213, 0000821716												
Category Note:												
K819	EAST NY FAMILY ACAD. - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$379,006	\$0	
DSF: 0000777044												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K843	K004 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/11/2014	06/11/2014	06/11/2014	\$8,370	\$742	\$742	
				Design	Complete	06/11/2014	10/10/2014	08/20/2014	\$23,715	\$3,372	\$3,344	
				Construction	Complete	12/05/2014	06/02/2015	05/06/2015	\$319,455	\$297,395	\$255,590	
				CM, F&E	Complete	12/05/2014	06/02/2015	05/06/2015	\$61,380	\$44,575	\$14,324	
DSF: 0000784282												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 19												
K843	K004 SPED - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776336 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K843	K004 SPED - BROOKLYN	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	08/25/2014	DOER			\$150,608	\$277,295	\$0
DSF: 0000754580 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K848	P.S. 149 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/12/2015	02/12/2015	02/12/2015		\$17,717	\$0	\$0
				Design	Complete	02/12/2015	06/15/2015	05/12/2015		\$70,866	\$0	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$4,363
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$1,659
DSF: 0000807608 Category Note:												
K857	K036 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015			\$100,000	\$98,999	\$98,999
DSF: 0000800660 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K048	P.S. 48 - BROOKLYN	SCA CIP	FLOOD ELIMINATION	Scope	Complete	05/01/2013	09/16/2013	09/18/2013	\$20,944	\$45,515	\$45,075
				Design	Complete	07/09/2014	12/10/2014	12/08/2014	\$59,341	\$62,660	\$61,521
				Construction	PNS	PNS	PNS	PNS	\$799,359	\$799,359	\$16,248
				CM, F&E	PNS	PNS	PNS	PNS	\$153,589	\$153,589	\$8,550
DSF: 0000756089											
Category Note:											
K048	P.S. 48 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014	\$17,820	\$13,549	\$13,549
				Design	Complete	10/10/2014	02/10/2015	12/01/2014	\$50,490	\$82,738	\$82,738
				Construction	In-Progress	03/09/2015	12/03/2015		\$680,130	\$641,304	\$45,364
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$130,680	\$7,160	\$7,052
DSF: 0000778562											
Category Note:											
K048	P.S. 48 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/WINDOWS	Scope	Complete	09/18/2014	02/06/2015	01/07/2015	\$74,485	\$14,500	\$0
				Design	In-Progress	02/27/2015	07/29/2015		\$297,941	\$297,941	\$0
				Construction	PNS	PNS	PNS	PNS	\$5,586,402	\$5,586,402	\$10,876
				CM, F&E	PNS	PNS	PNS	PNS	\$347,598	\$347,598	\$2,188
DSF: 0000778565, 0000778566											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K048	P.S. 48 - BROOKLYN	SCA IEH	IEH PO18-VARIOUS LOCATIONS THROUGHOUT	Construction	Complete	11/29/2012	IEH	06/30/2015	IEH	\$0	\$0	
DSF: 0000023732 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K048	P.S. 48 - BROOKLYN	SCA IEH	IEH PO18-RMS 206,205,204,202,203,30	Construction	Complete	12/17/2012	IEH	06/30/2015	IEH	\$0	\$0	
DSF: 0000024073 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K048	P.S. 48 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/11/2015	\$50,000	\$49,499	\$49,499	
DSF: 0000800529 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K062	I.S. 62 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/10/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000821685 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K069	P.S. 69 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/19/2015	\$35,000	\$34,640	\$34,640	
DSF: 0000800535												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K104	P.S. 104	SCA CIP	WATER INFILTRATION/FLOOD/PARAPETS/ROOFS	Scope	Complete	11/17/2011	04/05/2012	12/17/2012	\$102,992	\$148,788	\$148,539	
				Design	Complete	12/03/2014	05/06/2015	06/30/2015	\$384,935	\$247,233	\$129,471	
				Construction	PNS	PNS	PNS	PNS	\$6,870,925	\$6,870,925	\$124,750	
				CM, F&E	PNS	PNS	PNS	PNS	\$542,417	\$542,417	\$28,337	
DSF: 0000712695, 0000802628, 0000802630, 0000802631												
Category Note:												
K104	P.S. 104 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$7,847	\$15,038	\$15,038	
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$22,234	\$17,143	\$16,130	
				Construction	In-Progress	08/11/2014	06/07/2015		\$299,509	\$285,906	\$239,497	
				CM, F&E	In-Progress	08/11/2014	06/07/2015		\$159,195	\$142,891	\$129,147	
DSF: 0000776039												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K104	P.S. 104 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/24/2015	02/24/2015	02/24/2015	\$17,717	\$0	\$0	
				Design	Complete	02/24/2015	06/24/2015	05/12/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$8,921	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,509	
DSF: 0000798406												
Category Note:												
K105	P.S. 105 - BROOKLYN	SCA CIP	EXT MASONRY/FLOOD ELIMINATION/ROOFS	Scope	Complete	12/20/2013	05/08/2014	08/08/2014	\$45,479	\$76,256	\$71,938	
				Design	Complete	09/24/2014	03/02/2015	05/21/2015	\$163,522	\$167,107	\$149,802	
				Construction	PNS	PNS	PNS	PNS	\$2,830,172	\$2,830,172	\$29,722	
				CM, F&E	PNS	PNS	PNS	PNS	\$254,286	\$254,286	\$15,031	
DSF: 0000779335, 0000779337, 0000779340												
Category Note:												
K105	P.S. 105 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/26/2014	06/26/2014	06/26/2014	\$15,495	\$5,756	\$5,756	
				Design	Complete	06/26/2014	10/27/2014	08/25/2014	\$61,980	\$18,486	\$18,358	
				Construction	Complete	01/05/2015	10/01/2015	06/02/2015	\$1,162,125	\$1,102,605	\$1,008,362	
				CM, F&E	Complete	01/05/2015	10/01/2015	06/02/2015	\$72,310	\$27,359	\$25,573	
DSF: 0000779333												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K105	P.S. 105 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$375,452	\$0	
DSF: 0000776730 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K105	P.S. 105 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/01/2015	\$35,000	\$34,646	\$34,646	
DSF: 0000800549 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K105	P.S. 105 - BROOKLYN	DOE- RESOA	FY13 RESO A ELECTRICAL LIGHTING FIX	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000754746 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K112	P.S. 112 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/02/2015	03/02/2015	03/02/2015	\$17,717	\$129	\$129	
				Design	In-Progress	03/02/2015	07/02/2015		\$70,866	\$70,866	\$17,557	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,852	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$238	
DSF: 0000779438 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K112	P.S. 112 - BROOKLYN	SCA IEH	IEH PO18-CRAWL SPACE ACCESSIBLE FRO	Construction	In-Progress	04/08/2013	IEH		IEH	\$0	\$0	
DSF: 0000025709 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K112	P.S. 112 - BROOKLYN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	04/03/2015	DOER		\$70,000	\$71,362	\$71,362	
DSF: 0000798805 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K127	P.S. 127 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	01/11/2013	04/12/2013	04/10/2013	\$15,979	\$15,791	\$15,791	
				Design	Complete	04/10/2013	06/14/2013	05/16/2013	\$47,936	\$65,265	\$65,044	
				Construction	Complete	06/09/2014	03/05/2015	02/18/2015	\$609,853	\$584,508	\$524,337	
				CM, F&E	Complete	06/09/2014	03/05/2015	02/18/2015	\$122,503	\$79,108	\$71,628	
DSF: 0000757166 Category Note:												
K127	P.S. 127 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$244,236	\$0	
DSF: 0000776748 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K160	PS 160 ANNEX	SCA CIP	EXTERIOR MASONRY/FLOOD ELMNTN/PARAPETS	Scope	Complete	09/24/2010	02/14/2011	01/26/2011	\$86,535	\$68,908	\$61,633
				Design	Complete	03/05/2014	08/04/2014	04/18/2014	\$311,630	\$129,278	\$129,278
				Construction	PNS	PNS	PNS	PNS	\$5,400,595	\$5,400,595	\$15,263
				CM, F&E	PNS	PNS	PNS	PNS	\$482,710	\$482,710	\$21,027
DSF: 0000710359, 0000780092, 0000799784											
Category Note:											
K160	P.S. 160 - BROOKLYN	SCA CIP RESOA	ROOM PARTITION, CONVER/AUDITORIUM UPGRADE ROOM PA	Scope	Complete	10/16/2000	12/04/2000	11/28/2000	\$0	\$1,153	\$1,152
				Design	Complete	12/05/2000	02/18/2001	03/27/2001	\$3,597	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$52,762	\$52,762	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$62,400	\$58,872	\$54,410
DSF: 0000006989											
Category Note:											
K160	P.S. 160 - BROOKLYN	SCA Emergency Response	EMERGENCY STABILIZATION	Construction	In-Progress	02/13/2014	EMER		EMER	\$232,858	\$222,669
DSF: 0000028934											
Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K160	P.S. 160 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Construction	In-Progress	07/07/2013	FTK		FTK	\$850,071	\$828,838
DSF: 0000757590											
Category Note:											
K160	P.S. 160 - BROOKLYN	Fast Track Projects	AUDITORIUM CEILING	Construction	Complete	03/17/2014	FTK	09/05/2014	FTK	\$1,278,977	\$769,100
DSF: 0000028935											
Category Note:											
K160	P.S. 160 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$292,442	\$0
DSF: 0000776774											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K163	P.S. 748 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	02/25/2014	FTK		FTK	\$70,870	\$42,058
DSF: 0000777469											
Category Note:											
K163	P.S. 748 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	12/02/2014	\$182,461	\$148,500	\$148,500
DSF: 0000798915											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K164	P.S. 164 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/07/2014	07/07/2014	07/07/2014	\$26,070	\$4,042	\$4,042
				Design	Complete	07/07/2014	11/07/2014	08/25/2014	\$73,865	\$18,166	\$13,257
				Construction	In-Progress	12/08/2014	09/03/2015		\$995,005	\$1,027,721	\$728,025
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$191,180	\$50,454	\$44,541
DSF: 0000798394											
Category Note:											
K164	P.S. 164 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776240											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
K164	P.S. 164 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$329,609	\$0
DSF: 0000776777											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K164	K077 SPED - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/14/2014	12/31/2014	09/05/2014	\$35,000	\$35,000	\$34,515	
DSF: 0000798916 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K164	P.S. 164 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	04/10/2015	\$50,000	\$49,407	\$49,407	
DSF: 0000800567 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K170	P.S. 170 - BROOKLYN	SCA Capacity	ADDITION	Scope	Complete	07/02/2012	11/05/2012	11/13/2012	\$1,113,200	\$1,105,152	\$1,101,801	
				Design	Complete	11/14/2012	04/15/2013	04/30/2013	\$3,339,600	\$3,963,450	\$2,965,038	
				Construction	In-Progress	07/08/2013	09/06/2016		\$49,737,776	\$49,175,956	\$38,741,016	
				CM,Art,F&E	In-Progress	07/08/2013	09/06/2016		\$7,580,704	\$5,512,953	\$3,078,719	
DSF: 0000417375 Category Note:												
K170	P.S. 170 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$559,710	\$0	
DSF: 0000776780 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K170	P.S. 170 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	02/20/2015	DOER		\$200,000	\$198,448	\$198,448	
DSF: 0000798704 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K176	P.S. 176 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/18/2015	DIIT	\$287,721	\$253,821	
DSF: 0000776786 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K179	P.S. 179 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/19/2015	06/10/2015	06/30/2015	\$35,000	\$34,649	\$34,649	
DSF: 0000800573 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K180	P.S. 180 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/20/2015	\$72,000	\$71,019	\$71,019	
DSF: 0000800574 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K185	P.S. 185 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$263,957	\$0
DSF: 0000776795 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K185	P.S. 185 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	01/27/2015	\$50,000	\$49,499	\$49,499
DSF: 0000798923 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K185	P.S. 185 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	02/13/2015	02/24/2015	02/24/2015	\$50,000	\$73,583	\$73,583
DSF: 0000798706 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K186	P.S. 186 - BROOKLYN	SCA CIP	FIRE ALARM SYSTEM/HOUSE BLOWER-EXHAUSTER	Scope	Complete	05/08/2013	08/07/2013	07/05/2013	\$24,330	\$31,525	\$8,390
				Design	Complete	07/29/2013	02/03/2014	05/20/2014	\$94,660	\$108,224	\$99,988
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,740,770	\$1,612,191	\$1,110,955
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$119,620	\$44,239	\$41,914
DSF: 0000758018, 0000780537 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K186	P.S. 186 - BROOKLYN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	04/03/2015	DOER		\$75,000	\$32,730	\$32,730
DSF: 0000798807											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K186	P.S. 186 - BROOKLYN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	Complete	04/03/2015	05/01/2015	05/01/2015	\$75,000	\$32,730	\$32,730
DSF: 0000798807											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K192	P.S. 192 - BROOKLYN	SCA CIP	DETERIORATED WINDOW WELL WALLS/FLOOD/PARAPETS/ROOF	Scope	Complete	11/15/2013	04/04/2014	03/20/2014	\$161,610	\$94,395	\$91,160
				Design	Complete	06/30/2014	12/02/2014	01/23/2015	\$457,895	\$135,087	\$122,786
				Construction	PNS	PNS	PNS	PNS	\$6,168,115	\$6,168,115	\$19,747
				CM, F&E	PNS	PNS	PNS	PNS	\$1,185,140	\$1,185,140	\$8,849
DSF: 0000780632, 0000780634, 0000780635, 0000800109											
Category Note:											
K192	P.S. 192 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/04/2014	04/04/2014	04/04/2014	\$22,410	\$5,730	\$5,730
				Design	Complete	04/04/2014	08/05/2014	06/12/2014	\$63,495	\$18,781	\$18,781
				Construction	Complete	10/06/2014	07/02/2015	03/31/2015	\$855,315	\$855,696	\$784,347
				CM, F&E	Complete	10/06/2014	07/02/2015	03/31/2015	\$164,340	\$38,337	\$38,060
DSF: 0000798397											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K192	P.S. 192 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	02/12/2015	\$100,000	\$97,227	\$97,227	
DSF: 0000798926												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K200	P.S. 200 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	11/21/2014	11/21/2014	\$26,340	\$1,238	\$1,238	
				Design	Complete	11/21/2014	03/23/2015	12/30/2014	\$74,630	\$4,953	\$4,953	
				Construction	In-Progress	04/15/2015	01/09/2016		\$1,005,310	\$922,441	\$23,441	
				CM, F&E	In-Progress	04/15/2015	01/09/2016		\$193,160	\$7,818	\$7,654	
DSF: 0000780804												
Category Note:												
K200	P.S. 200 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,437	\$0	
DSF: 0000776809												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K201	I.S. 201	SCA CIP	PARAPETS/EXT MASONRY/CONCRETE/FLOOD/ROOF	Scope	Complete	06/07/2012	10/23/2012	10/23/2012	\$415,654	\$317,332	\$310,495	
				Design	Complete	07/22/2013	12/23/2013	12/23/2013	\$1,454,789	\$805,781	\$722,928	
				Construction	In-Progress	03/25/2014	11/14/2015		\$23,588,364	\$22,431,613	\$4,630,369	
				CM, F&E	In-Progress	03/25/2014	11/14/2015		\$1,870,443	\$363,251	\$327,997	
DSF: 0000735418, 0000735420, 0000735421, 0000758297, 0000758299												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K201	I.S. 201 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$0	\$0
				Design	Complete	01/28/2015	05/28/2015	05/13/2015	\$70,866	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$120
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$343
DSF: 0000780828											
Category Note:											
K201	I.S. 201 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$52,048	\$0
DSF: 0000776810											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K204	P.S. 204 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/31/2014	10/01/2014	09/09/2014	\$5,835	\$6,140	\$6,140
				Design	Complete	09/09/2014	01/12/2015	03/25/2015	\$16,533	\$22,447	\$15,396
				Construction	In-Progress	06/08/2015	03/03/2016		\$222,714	\$222,165	\$10,998
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$42,792	\$3,441	\$3,441
DSF: 0000799545											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K204	P.S. 204	SCA CIP	PARAPETS/FLOOD ELMNTN/EXT MASONRY/ROOFS/PAVED AREA	Scope	Complete	06/07/2012	10/23/2012	10/23/2012	\$300,233	\$236,499	\$226,502
				Design	Complete	11/13/2012	04/17/2013	05/21/2013	\$1,047,256	\$621,924	\$560,376
				Construction	In-Progress	07/29/2013	01/19/2015		\$16,905,929	\$17,413,265	\$13,852,481
				CM, F&E	In-Progress	07/29/2013	01/19/2015		\$1,373,592	\$597,576	\$533,612
DSF: 0000735474, 0000735477, 0000758359, 0000758361, 0000758365											
Category Note:											
K205	P.S. 205 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/15/2014	\$6,109	\$6,079	\$79
				Design	Complete	09/16/2014	01/20/2015	05/08/2015	\$17,307	\$13,143	\$6,726
				Construction	PNS	PNS	PNS	PNS	\$233,141	\$233,141	\$9,250
				CM, F&E	PNS	PNS	PNS	PNS	\$44,796	\$44,796	\$1,586
DSF: 0000799546											
Category Note:											
K220	I.S. 220 - BROOKLYN	SCA CIP	EXT MASONRY & INT WALLS/ROOFS/PARAPETS & COPING	Scope	Complete	07/30/2012	12/14/2012	05/02/2013	\$92,167	\$172,452	\$172,452
				Design	Complete	06/26/2013	11/27/2013	01/21/2014	\$309,403	\$342,999	\$304,317
				Construction	In-Progress	04/28/2014	07/21/2015		\$4,740,602	\$5,169,116	\$1,916,444
				CM, F&E	In-Progress	04/28/2014	07/21/2015		\$498,217	\$151,613	\$124,044
DSF: 0000754375, 0000758647, 0000758648											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K220	I.S. 220 - BROOKLYN	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	05/06/2014	08/20/2014	09/09/2014	\$24,931	\$29,081	\$29,081	
				Design	Complete	09/10/2014	02/13/2015	03/11/2015	\$99,725	\$111,052	\$108,183	
				Construction	PNS	PNS	PNS	PNS	\$1,869,837	\$1,869,837	\$41,750	
				CM, F&E	PNS	PNS	PNS	PNS	\$116,345	\$116,345	\$9,943	
DSF: 0000781208												
Category Note:												
K220	I.S. 220 - BROOKLYN	SCA IEH	IEH PO18-RM 415, 417, 419	Construction	In-Progress	09/19/2013	IEH		IEH	\$71	\$71	
DSF: 0000027579												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K220	I.S. 220 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776243												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K220	I.S. 220 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/16/2015	DIIT	\$422,249	\$418,534	
DSF: 0000776827												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K220	I.S. 220 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/30/2015	\$35,000	\$34,649	\$34,649
DSF: 0000800588											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K223	I.S. 223	SCA CIP	FLOOD ELIMINATION	Scope	Complete	10/04/2011	02/23/2012	04/04/2012	\$58,559	\$98,981	\$96,642
				Design	Complete	04/10/2012	09/10/2012	09/19/2012	\$204,955	\$344,537	\$301,848
				Construction	Complete	02/11/2013	08/04/2014	01/15/2015	\$3,323,196	\$4,294,180	\$3,821,525
				CM, F&E	Complete	02/11/2013	08/04/2014	01/15/2015	\$263,513	\$653,152	\$638,514
DSF: 0000714516											
Category Note:											
K223	URBN ASSY SCHL CRIM JUSTICE -	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	06/14/2013	09/30/2013	03/07/2014	\$21,441	\$24,336	\$24,336
				Design	Complete	05/20/2014	10/21/2014	03/03/2015	\$85,763	\$71,753	\$69,885
				Construction	PNS	PNS	PNS	PNS	\$1,608,047	\$1,608,047	\$16,902
				CM, F&E	PNS	PNS	PNS	PNS	\$100,056	\$100,056	\$8,087
DSF: 0000758723											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K223	URBN ASSY SCHL JUSTICE -	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/26/2015	DIIT	\$252,740	\$252,740	
DSF: 0000776831 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K223	I.S. 223 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/26/2015	DIIT	\$13,875	\$0	
DSF: 0000776830 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K223	I.S. 223 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/23/2015	\$50,000	\$48,914	\$48,914	
DSF: 0000800589 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K227	I.S. 227 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/26/2015	01/26/2015	01/26/2015	\$17,717	\$0	\$0	
				Design	Complete	01/26/2015	05/26/2015	04/01/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$525	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,231	
DSF: 0000781344 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K227	I.S. 227 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,171	\$0	
DSF: 0000776836 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K229	P.S. 229 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/31/2014	10/01/2014	09/09/2014		\$1,762	\$6,085	\$6,085
				Design	Complete	09/09/2014	01/12/2015	03/25/2015		\$4,991	\$6,034	\$4,012
				Construction	In-Progress	06/08/2015	03/03/2016			\$67,234	\$77,419	\$8,037
				CM, F&E	In-Progress	06/08/2015	03/03/2016			\$12,918	\$1,739	\$1,739
DSF: 0000799552 Category Note:												
K229	P.S. 229 - BROOKLYN	SCA CIP	DOMESTIC WATER PIPING	Scope	Complete	07/30/2014	12/01/2014	01/15/2015		\$65,820	\$58,450	\$58,450
				Design	Complete	01/15/2015	06/08/2015	02/11/2015		\$263,280	\$237,884	\$157,814
				Construction	In-Progress	05/18/2015	08/09/2016			\$4,936,500	\$4,501,864	\$9,144
				CM, F&E	In-Progress	05/18/2015	08/09/2016			\$307,160	\$15,905	\$15,832
DSF: 0000800137 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K229	P.S. 229 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$440,411	\$0	
DSF: 0000776838 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K247	P.S. 247 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$0	\$0	
				Design	Complete	01/28/2015	05/28/2015	05/12/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,718	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$170	
DSF: 0000781696 Category Note:												
K259	I.S. 259 - BROOKLYN	SCA CIP	CRACKED EXTERIOR MASONRY/ROOFS/PARAPETS	Scope	Complete	12/09/2013	04/25/2014	09/18/2014	\$81,109	\$163,011	\$158,060	
				Design	Complete	12/17/2014	05/20/2015	07/01/2015	\$324,435	\$148,878	\$148,239	
				Construction	PNS	PNS	PNS	PNS	\$6,083,145	\$6,083,145	\$31,927	
				CM, F&E	PNS	PNS	PNS	PNS	\$378,508	\$378,508	\$17,711	
DSF: 0000781917, 0000805209, 0000821683 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K259	I.S. 259 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/10/2015	06/10/2015	06/10/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/10/2015	10/09/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798415											
Category Note:											
K259	I.S. 259	SCA CIP RESOA	FY09 RESO A ELEC SYS	Scope	Complete	05/11/2009	05/11/2009	05/11/2009	\$0	\$1,222	\$1,222
				Design	Complete	05/11/2009	07/15/2009	08/12/2009	\$69,073	\$5,208	\$5,208
				Construction	PNS	PNS	PNS	PNS	\$1,013,066	\$1,150,915	\$1,150,915
				CM, F&E	PNS	PNS	PNS	PNS	\$69,073	\$69,073	\$13,379
DSF: 0000623075											
Category Note:											
K259	I.S. 259 - BROOKLYN	SCA IEH	IEH PO18-RMS 121, 220, 222, 320, 30	Construction	Complete	10/15/2012	IEH	05/24/2015	IEH	\$8,398	\$8,398
DSF: 0000023276											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
K259	I.S. 259 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$506,895	\$0
DSF: 0000776863											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K259	I.S. 259 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/14/2014	12/06/2014	01/08/2015	\$100,000	\$98,996	\$98,996	
DSF: 0000798956												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K310	P.S. 310 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$189,121	\$0	
DSF: 0000776915												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K314	P.S. 503 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/PARAPETS/ROOFS	Scope	Complete	12/12/2013	04/30/2014	08/18/2014	\$54,288	\$68,710	\$63,547	
				Design	Complete	09/24/2014	03/02/2015	05/21/2015	\$200,751	\$197,556	\$176,536	
				Construction	PNS	PNS	PNS	PNS	\$3,553,837	\$3,553,837	\$622	
				CM, F&E	PNS	PNS	PNS	PNS	\$290,824	\$290,824	\$9,671	
DSF: 0000782731, 0000798566, 0000801066												
Category Note:												
K314	P.S. 503 - BROOKLYN	SCA CIP RESOA	FY14 RESO A GYMNASIUM UPGRADE	Scope	Complete	03/13/2014	07/14/2014	08/04/2014	\$0	\$13,583	\$13,583	
				Design	Complete	01/28/2015	06/12/2015	05/20/2015	\$18,000	\$43,596	\$24,100	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$155	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$772	
DSF: 0000798750												
Category Note:												

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						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K314	P.S. 506 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$160,686	\$0	
DSF: 0000776918 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K314	P.S. 503 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$160,686	\$0	
DSF: 0000776917 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K314	P.S. 503 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$150,000	\$148,497	\$148,497	
DSF: 0000800618 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K445	NEW UTRECHT HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/31/2014	10/01/2014	09/09/2014	\$14,423	\$6,212	\$6,212	
				Design	Complete	09/09/2014	01/12/2015	03/25/2015	\$40,865	\$46,903	\$30,382	
				Construction	In-Progress	06/08/2015	03/03/2016		\$550,482	\$501,330	\$9,662	
				CM, F&E	In-Progress	06/08/2015	03/03/2016		\$105,769	\$2,784	\$2,784	
DSF: 0000799565 Category Note:												

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K445	NEW UTRECHT HS - BROOKLYN	SCA CIP	WATER PENETRATION INTO BASEMENT/NATATORIUM RECONST	Scope	Complete	04/15/2013	08/28/2013	10/08/2013	\$99,613	\$123,750	\$115,230
				Design	Complete	01/16/2014	06/18/2014	12/10/2014	\$398,453	\$236,557	\$229,091
				Construction	PNS	PNS	PNS	PNS	\$7,470,989	\$7,470,989	\$24,853
				CM, F&E	PNS	PNS	PNS	PNS	\$464,862	\$464,862	\$27,321
DSF: 0000775948, 0000783448											
Category Note:											
K445	NEW UTRECHT HS - BROOKLYN	DOE- RESOA	FY14 RESO A SIGNAGE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000798860											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K445	NEW UTRECHT HS - BROOKLYN	DOE - Skilled Trades	ELEVATORS	Construction	Complete	10/11/2013	03/16/2015	03/16/2015	DOES	\$676,129	\$676,129
DSF: 0000775958											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K446	NEW UTRECHT HS - BROOKLYN	SCA CIP	ATHLETIC FIELD REPAIRS	Scope	Complete	10/30/2014	04/02/2015	02/19/2015	\$75,000	\$13,820	\$10,366
				Design	In-Progress	04/27/2015	11/27/2015		\$300,000	\$300,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$5,625,000	\$5,625,000	\$834
				CM, F&E	PNS	PNS	PNS	PNS	\$350,000	\$350,000	\$610
DSF: 0000783461											
Category Note:											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K453	PRE-K CENTER@5TH AVENUE	PRE-K	INTERIOR BUILD OUT	Scope	Complete	10/31/2014	10/31/2014	10/31/2014	\$34,434	\$6,064	\$6,064	
				Design	Complete	11/03/2014	03/16/2015	05/28/2015	\$137,736	\$24,717	\$24,717	
				Construction	In-Progress	04/15/2015	08/15/2015		\$2,203,778	\$2,078,080	\$1,380	
				CM, F&E	In-Progress	04/15/2015	08/15/2015		\$206,604	\$287,986	\$43,017	
DSF: 0000821654												
Category Note:												
K485	TELECOM. ARTS & TECH. HS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/26/2014	10/30/2014	10/17/2014	\$9,870	\$6,096	\$6,096	
				Design	Complete	10/17/2014	02/20/2015	04/03/2015	\$27,965	\$36,049	\$555	
				Construction	In-Progress	06/22/2015	12/18/2015		\$376,705	\$342,860	\$0	
				CM, F&E	In-Progress	06/22/2015	12/18/2015		\$72,380	\$37,689	\$2,157	
DSF: 0000799699												
Category Note:												
K485	TELECOM ARTS & TECHNOLOGY H.S.	SCA CIP	FY RESO A- GREEN ROOF/AUD ROOFS/WINDOWS	Scope	Complete	02/14/2011	06/29/2011	07/01/2011	\$52,330	\$47,572	\$47,572	
				Design	Complete	11/08/2011	06/20/2014	02/11/2014	\$170,060	\$232,456	\$171,480	
				Construction	In-Progress	07/14/2014	10/06/2015		\$2,483,030	\$2,738,243	\$1,321,970	
				CM, F&E	In-Progress	07/14/2014	10/06/2015		\$318,420	\$129,637	\$117,022	
DSF: 0000710282, 0000738056, 0000783631												
Category Note:												

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						Schedule Data			Financial Data				
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending		
Geo District 20	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase				Actual Phase	
K486 I.S. 187 - BROOKLYN SCA CIP PARAPETS/ROOFS/EXT MASONRY						Scope	Complete	09/28/2012	02/19/2013	02/22/2013	\$174,720	\$96,403	\$96,403
						Design	Complete	07/26/2013	12/30/2013	12/19/2013	\$583,440	\$402,357	\$320,732
						Construction	In-Progress	04/14/2014	10/05/2015		\$8,871,720	\$10,623,455	\$5,930,780
						CM, F&E	In-Progress	04/14/2014	10/05/2015		\$964,080	\$225,560	\$171,642
DSF: 0000754557, 0000761015, 0000761017													
Category Note:													
K486 I.S. 187 - BROOKLYN SCA CIP IP SURVEILLANCE CAMERAS						Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$8,918	\$14,322	\$14,322
						Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$25,266	\$18,927	\$17,791
						Construction	In-Progress	08/11/2014	06/07/2015		\$340,351	\$321,718	\$31,440
						CM, F&E	In-Progress	08/11/2014	06/07/2015		\$174,920	\$148,192	\$114,946
DSF: 0000776050													
Category Note:													
K486 I.S. 187 - BROOKLYN RCT CIP ELECTRICAL LIGHTING FIXTURES						Scope	Complete	02/12/2015	02/12/2015	02/12/2015	\$17,717	\$0	\$0
						Design	Complete	02/12/2015	06/15/2015	05/06/2015	\$70,866	\$12,897	\$12,897
						Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$13,542
						CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000783643													
Category Note:													

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K486	I.S. 187 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$285,800	\$0
DSF: 0000776493 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K486	I.S. 187 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/21/2015	\$35,000	\$34,325	\$34,325
DSF: 0000800641 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K486	I.S. 187 - BROOKLYN	DOE- RESOA	FY 14 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$220,046	\$61,059	\$0
DSF: 0000777390 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K490	FORT HAMILTON HS - K	SCA CIP	POOL BOILER	Scope	Complete	03/06/2014	08/05/2014	05/21/2014	\$22,200	\$18,214	\$18,214
				Design	Complete	05/21/2014	10/22/2014	12/15/2014	\$62,900	\$74,252	\$54,273
				Construction	In-Progress	05/04/2015	05/02/2016		\$847,300	\$767,921	\$8,621
				CM, F&E	In-Progress	05/04/2015	05/02/2016		\$162,800	\$90,553	\$10,633
DSF: 0000799401 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 20											
K490	FORT HAMILTON HS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798422											
Category Note:											
K490	FORT HAMILTON HS - K	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	05/27/2014	09/25/2014	10/16/2014	\$0	\$14,445	\$1,373
				Design	PNS	PNS	PNS	PNS	\$15,000	\$15,630	\$5,492
				Construction	PNS	PNS	PNS	PNS	\$220,000	\$441,098	\$590
				CM, F&E	PNS	PNS	PNS	PNS	\$15,000	\$30,075	\$1,450
DSF: 0000798713											
Category Note:											
K491	PRE-K CENTER@71ST STREET PRE-K		LEASE	Scope	Complete	12/04/2014	01/23/2015	01/23/2015	\$202,650	\$135,090	\$130,278
				Design	Complete	01/26/2015	03/31/2015	04/03/2015	\$810,600	\$378,603	\$225,203
				Construction	In-Progress	05/21/2015	12/18/2015		\$12,969,600	\$11,821,392	\$2,878
				CM, F&E	In-Progress	05/21/2015	12/18/2015		\$1,215,900	\$765,853	\$27,646
DSF: 0000821713											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K505	FRANKLIN D. ROOSEVELT HS - RCT CIP K		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/15/2014	\$11,166	\$6,125	\$125	
				Design	Complete	09/16/2014	01/20/2015	05/08/2015	\$31,638	\$23,756	\$12,121	
				Construction	PNS	PNS	PNS	PNS	\$426,177	\$426,177	\$5,176	
				CM, F&E	PNS	PNS	PNS	PNS	\$81,886	\$81,886	\$1,839	
DSF: 0000799570												
Category Note:												
K505	FRANKLIN D. ROOSEVELT H.S. DCAS/NYPA		LIGHTING PROJECT	Construction	In-Progress	12/29/2014	09/09/2015		\$1,497,120	\$1,497,120	\$0	
DSF:												
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.												
K511	P.S./I.S. 511 - BROOKLYN	SCA Capacity	NEW SCHOOL	Scope	Complete	04/03/2013	09/03/2013	09/06/2013	\$1,394,975	\$1,218,220	\$1,218,220	
				Design	In-Progress	09/09/2013	04/15/2014		\$3,905,931	\$3,905,931	\$1,740,250	
				Construction	PNS	PNS	PNS	PNS	\$62,606,498	\$62,606,498	\$134,464	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$9,374,235	\$9,374,235	\$108,707	
DSF: 0000754571												
Category Note:												
K613	PRE-K CENTER@93RD STREET	PRE-K	NEW SCHOOL	Scope	Complete	02/18/2015	03/31/2015	04/01/2015	\$429,261	\$436,977	\$8,587	
				Design	In-Progress	04/02/2015	08/31/2015		\$1,201,932	\$1,201,932	\$33,238	
				Construction	PNS				\$19,265,252	\$19,265,252	\$101	
				CM, F&E	PNS				\$2,884,637	\$2,884,637	\$12,192	
DSF: 0000821813												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K664	PRE-K CENTER @58TH STREET	PRE-K	INTERIOR BUILD OUT	Scope	Complete	04/17/2015	05/06/2015	05/06/2015	\$232,750	\$0	\$0	
				Design	Complete	05/07/2015	06/15/2015	06/15/2015	\$931,000	\$1,051	\$0	
				Construction	In-Progress	06/15/2015	09/04/2015		\$14,896,000	\$14,896,000	\$0	
				CM, F&E	In-Progress	06/15/2015	09/04/2015		\$1,396,500	\$1,396,500	\$8,226	
DSF: 0000821967												
Category Note:												
K678	PRE-K CENTER @ 1423 62ND ST	PRE-K	LEASE	Scope	Complete	04/27/2015	05/06/2015	06/19/2015	\$110,423	\$1,581	\$1,581	
				Design	In-Progress	06/22/2015	08/03/2015		\$441,692	\$441,692	\$6,325	
				Construction	PNS				\$7,067,067	\$7,067,067	\$0	
				CM, F&E	PNS				\$662,538	\$662,538	\$2,663	
DSF: 0000821958												
Category Note:												
K695	PRE-K CENTER @ 1258 65TH ST	PRE-K	LEASE	Scope	Complete	06/26/2014	07/03/2014	07/03/2014	\$156,433	\$179,966	\$20,966	
				Design	Complete	07/07/2014	09/30/2014	10/08/2014	\$625,730	\$703,799	\$50,796	
				Construction	In-Progress	12/29/2014	07/26/2015		\$10,011,680	\$9,868,439	\$6,620,222	
				CM, F&E	In-Progress	12/29/2014	07/26/2015		\$938,595	\$667,486	\$191,594	
DSF: 0000800123												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K746	P.S. 746 - BROOKLYN	SCA Capacity	NEW SCHOOL	Scope	In-Progress	04/15/2015	10/15/2015		\$1,745,355	\$1,745,355	\$15,118	
				Design	PNS	PNS	PNS	PNS	\$4,886,993	\$4,886,993	\$60,103	
				Construction	PNS	PNS	PNS	PNS	\$78,331,510	\$78,331,510	\$88,479	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$11,728,782	\$11,728,782	\$34,106	
DSF: 0000798186												
Category Note:												
K747	PRE-K CENTER @ BAY 11ST - BROO	PRE-K	LEASE	Scope	Complete	04/23/2015	04/23/2015	04/23/2015	\$525,943	\$39,003	\$38,992	
				Design	In-Progress	04/24/2015	08/18/2015		\$2,103,771	\$2,103,771	\$13,465	
				Construction	PNS				\$33,660,332	\$33,660,332	\$19,122	
				CM, F&E	PNS				\$3,155,656	\$3,155,656	\$4,244	
DSF: 0000822082												
Category Note:												
K762	PRE-K CENTER@ 1355 84TH STREET	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/16/2014	\$111,983	\$216,702	\$43,822	
				Design	Complete	06/17/2014	09/29/2014	10/09/2014	\$447,930	\$673,402	\$192,092	
				Construction	In-Progress	01/12/2015	08/09/2015		\$7,166,880	\$6,777,995	\$3,941,806	
				CM, F&E	In-Progress	01/12/2015	08/09/2015		\$671,895	\$501,076	\$119,351	
DSF: 0000800057												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K767	PRE-K CENTER @ 1668 46TH ST	PRE-K	LEASE	Scope	Complete	06/02/2014	06/02/2014	06/02/2014	\$78,702	\$98,762	\$98,762	
				Design	Complete	06/03/2014	08/15/2014	09/08/2014	\$314,806	\$361,623	\$359,047	
				Construction	In-Progress	11/17/2014	07/14/2015		\$5,036,898	\$4,703,724	\$3,459,900	
				CM, F&E	In-Progress	11/17/2014	07/14/2015		\$472,209	\$795,541	\$266,610	
DSF: 0000800047												
Category Note:												
K768	P.S. 768 - BROOKLYN	SCA Lease Site Improvement	LEASE	Scope	Complete	11/16/2012	01/10/2013	01/10/2013	\$219,900	\$307,517	\$307,517	
				Design	Complete	01/11/2013	07/31/2013	07/30/2013	\$769,650	\$978,851	\$763,397	
				Construction	In-Progress	12/09/2013	05/02/2015		\$12,369,375	\$14,429,785	\$11,633,282	
				CM, F&E	In-Progress	12/09/2013	05/02/2015		\$1,594,275	\$1,494,471	\$443,176	
DSF: 0000775562												
Category Note:												
K807	P.S. 163 - BROOKLYN	SCA CIP	DOMESTIC WATER PIPING	Scope	Complete	07/30/2014	12/01/2014	01/15/2015	\$78,660	\$55,250	\$55,250	
				Design	Complete	01/15/2015	06/08/2015	02/11/2015	\$314,640	\$219,898	\$148,302	
				Construction	In-Progress	04/27/2015	07/19/2016		\$5,899,500	\$5,342,662	\$74,225	
				CM, F&E	In-Progress	04/27/2015	07/19/2016		\$367,080	\$35,810	\$34,613	
DSF: 0000800140												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K807	P.S. 163 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$208,842	\$0	
DSF: 0000777043 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K940	I.S. 30 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014		\$7,350	\$2,558	\$2,558
				Design	Complete	10/10/2014	02/10/2015	01/05/2015		\$20,825	\$12,310	\$12,310
				Construction	In-Progress	03/16/2015	09/11/2015			\$280,525	\$255,405	\$21,455
				CM, F&E	In-Progress	03/16/2015	09/11/2015			\$53,900	\$7,703	\$7,640
DSF: 0000798402 Category Note:												
K971	P.S. 971 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$189,121	\$0	
DSF: 0000777053 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 20												
K971	P.S. 971 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/12/2015	\$35,000	\$34,646	\$34,646	
DSF: 0000800659 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K043	I.S. 98 - BROOKLYN	SCA CIP	INTERIOR/CLIMATE/AUDITORIUM/HEATING/FLOOD/FIRE ALA	Scope	Complete	02/05/2014	07/08/2014	03/31/2014	\$296,673	\$173,502	\$173,502
				Design	Complete	03/31/2014	09/30/2014	08/27/2014	\$1,176,745	\$693,827	\$549,423
				Construction	In-Progress	02/17/2015	02/15/2017		\$21,936,436	\$19,870,693	\$677,921
				CM, F&E	In-Progress	02/17/2015	02/15/2017		\$1,407,212	\$167,206	\$166,031
DSF: 0000778487, 0000778489, 0000799431, 0000799432, 0000799458, 0000799906											
Category Note:											
K043	I.S. 98 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2014	06/05/2014	06/05/2014	\$23,115	\$7,729	\$7,729
				Design	Complete	06/05/2014	10/06/2014	08/13/2014	\$92,460	\$24,964	\$24,964
				Construction	In-Progress	12/15/2014	09/10/2015		\$1,733,625	\$1,603,565	\$1,481,795
				CM, F&E	In-Progress	12/15/2014	09/10/2015		\$107,870	\$90,895	\$90,755
DSF: 0000778485											
Category Note:											
K043	I.S. 98 - BROOKLYN	SCA CIP RESOA	FY13 RESO A ROOM CONVERSION	Scope	Complete	09/14/2012	01/17/2013	01/24/2013	\$0	\$12,575	\$12,575
				Design	Complete	04/03/2013	09/03/2013	09/03/2013	\$35,587	\$83,003	\$63,395
				Construction	Complete	05/26/2014	11/21/2014	03/05/2015	\$521,943	\$447,900	\$393,192
				CM, F&E	Complete	05/26/2014	11/21/2014	03/05/2015	\$96,563	\$111,152	\$105,707
DSF: 0000754453											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K043	I.S. 98 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,544,978	\$1,395,663	
DSF: 000023485												
Category Note:												
K043	I.S. 98 - BROOKLYN	DOE- RESOA	FY 14 RESO A ELECTRICAL UPGRADE	Construction	In-Progress	05/05/2014	DOER		\$250,000	\$240,000	\$0	
DSF: 0000777396												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K043	I.S. 98 - BROOKLYN	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000798824												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K043	I.S. 98 - BROOKLYN	DOE - Skilled Trades	NON SANDY STAGE RIGGING	Construction	In-Progress	11/08/2014	DOES		DOES	\$49,738	\$0	
DSF: 0000821587												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K090	P.S. 90 - BROOKLYN	SCA CIP	SANDY:FLOOD/ELEC/HEAT/INTERIOR/RO OF/HVAC/CLIMATE	Scope	Complete	10/11/2013	03/19/2014	03/19/2014	\$305,616	\$207,498	\$206,907
				Design	Complete	03/20/2014	08/19/2014	05/13/2014	\$1,051,901	\$556,361	\$482,260
				Construction	In-Progress	07/11/2014	07/09/2016		\$16,683,851	\$14,902,099	\$6,736,304
				CM, F&E	In-Progress	07/11/2014	07/09/2016		\$1,487,700	\$300,955	\$262,559
DSF: 0000756589, 0000756596, 0000756597, 0000777684, 0000777685, 0000779064, 0000779077											
Category Note:											
K090	P.S. 90 - BROOKLYN	Fast Track Projects	SANDY: FIRE ALARM/PA SYSTEM	Construction	In-Progress	09/20/2013	FTK		FTK	\$1,024,173	\$922,549
DSF: 0000733789, 0000777720											
Category Note:											
K090	P.S. 90 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$2,418,096	\$2,102,181
DSF: 0000023490, 0000028438											
Category Note:											
K090	P.S. 90 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	05/29/2015	\$35,000	\$34,644	\$34,644
DSF: 0000800541											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K090	P.S. 90 - BROOKLYN	DOE - Skilled Trades	SANDY ELEVATOR	Construction	In-Progress	03/20/2013	DOES		DOES	\$173,628	\$151,963	
DSF: 0000775946												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K095	P.S. 95 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$9,631	\$15,185	\$15,185	
				Design	Complete	01/10/2014	05/15/2014	04/11/2014	\$27,288	\$19,801	\$18,624	
				Construction	In-Progress	08/11/2014	06/07/2015		\$367,579	\$346,745	\$59,690	
				CM, F&E	In-Progress	08/11/2014	06/07/2015		\$186,724	\$154,509	\$121,371	
DSF: 0000776038												
Category Note:												
K095	P.S. 95 - BROOKLYN	SCA CIP	PARAPET/ROOFS/EXT MASONRY	Scope	Complete	07/18/2013	01/03/2014	10/28/2013	\$82,528	\$151,108	\$147,681	
				Design	Complete	12/17/2013	05/20/2014	04/16/2014	\$303,553	\$215,912	\$196,534	
				Construction	In-Progress	08/11/2014	11/03/2015		\$5,351,053	\$4,817,263	\$1,075,922	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$445,843	\$177,708	\$171,308	
DSF: 0000026515, 0000779171, 0000779172												
Category Note:												
K095	P.S. 95 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/01/2014	12/31/2014	08/23/2014	\$100,000	\$100,000	\$98,964	
DSF: 0000798895												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K096	I.S. 96	SCA CIP	ELEC UPGRADE	Scope	Complete	06/02/2011	10/03/2011	07/07/2011	\$26,640	\$795	\$795	
				Design	PNS	PNS	PNS	PNS	\$75,480	\$75,480	\$9,931	
				Construction	PNS	PNS	PNS	PNS	\$1,016,760	\$1,016,760	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$195,360	\$195,360	\$7,533	
DSF: 0000712580												
Category Note:												
K096	I.S. 96 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776727												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K096	I.S. 96 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$40,000	\$39,600	\$39,600	
DSF: 0000800546												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K096	I.S. 96 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$100,000	\$98,996	\$98,996	
DSF: 0000800547												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K097	P.S. 97	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$1,365	\$1,365	
				Design	Complete	09/15/2003	09/15/2003	10/28/2003	\$2,600	\$23,537	\$23,537	
				Construction	In-Progress	02/17/2004	12/29/2005		\$77,000	\$88,645	\$32,356	
				CM	In-Progress	02/17/2004	12/29/2005		\$12,240	\$41,699	\$34,066	
DSF: 0000012191												
Category Note:												
K097	P.S. 97 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$263,220	\$0	
DSF: 0000776728												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K097	P.S. 97 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	04/13/2015	\$95,000	\$93,715	\$93,715	
DSF: 0000821691												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K099	P.S. 99 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/PARAPETS /EXTERIOR DOORS	Scope	Complete	06/10/2013	10/24/2013	10/16/2013	\$66,521	\$67,664	\$67,664	
				Design	Complete	11/20/2013	04/24/2014	05/12/2014	\$263,040	\$260,982	\$212,896	
				Construction	In-Progress	08/11/2014	11/03/2015		\$4,892,989	\$4,895,147	\$1,109,625	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$317,387	\$85,840	\$64,850	
DSF: 0000756759, 0000779234, 0000779245												
Category Note:												
K099	P.S. 99 - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/12/2015	03/06/2015	03/06/2015	\$100,000	\$98,996	\$98,996	
DSF: 0000798897												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K099	P.S. 99 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	11/10/2014	02/25/2015	02/25/2015	DOEL	\$78,484	\$78,484	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K099	P.S. 99 - BROOKLYN	DOE - RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	12/30/2014	DOER		\$75,000	\$53,151	\$0	
DSF: 0000800418												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K100	P.S. 100 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/09/2014	12/12/2014	11/05/2014	\$1,015	\$6,091	\$6,091	
				Design	Complete	11/05/2014	03/11/2015	05/12/2015	\$2,876	\$9,607	\$4,889	
				Construction	PNS	PNS	PNS	PNS	\$38,747	\$38,747	\$249	
				CM, F&E	PNS	PNS	PNS	PNS	\$7,445	\$7,445	\$1,506	
DSF: 0000799688												
Category Note:												
K100	P.S. 100 - BROOKLYN	SCA Emergency Response	EMERGENCY STABILIZATION	Construction	In-Progress	04/09/2014	EMER		EMER	\$212,743	\$211,759	
DSF: 0000029892												
Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.												
K100	P.S. 100 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776313												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K100	P.S. 100 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$446,510	\$0
DSF: 0000776729 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K100	P.S. 100 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/12/2015	07/04/2015	06/29/2015	\$75,000	\$74,243	\$74,243
DSF: 0000800548 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K100	P.S. 100 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	08/12/2013	03/12/2015	03/12/2015	DOES	\$19,237	\$19,237
DSF: 0000776111 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K101	P.S. 101 ADDITION - BROOKLYN	SCA Capacity	ADDITION	Scope	In-Progress	05/21/2015	11/19/2015		\$889,791	\$889,791	\$5,552
				Design	PNS	PNS	PNS	PNS	\$2,491,414	\$2,491,414	\$22,207
				Construction	PNS	PNS	PNS	PNS	\$39,933,810	\$39,933,810	\$9,883
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$5,979,394	\$5,979,394	\$27,081
DSF: 0000798192 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K101	P.S. 101 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/15/2014	12/17/2014	11/05/2014	\$1,672	\$6,076	\$6,076
				Design	Complete	11/05/2014	03/11/2015	05/12/2015	\$4,739	\$12,165	\$6,191
				Construction	PNS	PNS	PNS	PNS	\$63,833	\$63,833	\$156
				CM, F&E	PNS	PNS	PNS	PNS	\$12,265	\$12,265	\$343
DSF: 0000799540											
Category Note:											
K101	P.S. 101	SCA CIP	WATER INFILTRATION/PARAPETS/ROOFS/EXT MASONRY	Scope	Complete	10/03/2011	02/22/2012	01/27/2012	\$202,265	\$178,298	\$171,712
				Design	Complete	08/27/2013	01/31/2014	01/30/2014	\$770,095	\$366,580	\$328,130
				Construction	In-Progress	02/17/2015	08/09/2016		\$13,939,643	\$12,610,440	\$650,365
				CM, F&E	In-Progress	02/17/2015	08/09/2016		\$1,032,979	\$63,637	\$63,214
DSF: 0000732197, 0000777442, 0000777443, 0000777444											
Category Note:											
K101	P.S. 101 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	12/21/2012	04/26/2013	04/19/2013	\$7,823	\$14,595	\$14,595
				Design	Complete	04/22/2013	08/26/2013	07/23/2013	\$23,470	\$15,730	\$15,298
				Construction	Complete	05/19/2014	03/14/2015	04/13/2015	\$298,593	\$296,362	\$251,447
				CM, F&E	Complete	05/19/2014	03/14/2015	04/13/2015	\$172,842	\$138,628	\$124,613
DSF: 0000775687											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K101	P.S. 101 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/30/2015	\$35,000	\$34,643	\$34,643	
DSF: 0000821689												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K101	P.S. 101 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	11/10/2014	DOEL		DOEL	\$48,246	\$48,246	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K101	P.S. 101 - BROOKLYN	DOE- RESOA	FY 15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/21/2015	DOER		\$60,000	\$60,000	\$0	
DSF: 0000821688												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K121	P.S. 121 - BROOKLYN	SCA CIP	PA & FIRE SYSTEM/EMR EXIT LIGHTING	Scope	Complete	04/05/2013	07/05/2013	05/31/2013	\$21,495	\$11,797	\$11,797	
				Design	Complete	07/22/2013	01/27/2014	11/26/2013	\$64,485	\$51,420	\$50,941	
				Construction	Complete	02/18/2014	02/17/2015	02/17/2015	\$820,393	\$753,241	\$704,611	
				CM, F&E	Complete	02/18/2014	02/17/2015	02/17/2015	\$164,795	\$134,618	\$134,054	
DSF: 0000757090, 0000777240												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K121	P.S. 121 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776314 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K121	P.S. 121 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	03/26/2015	04/17/2015			\$50,000	\$48,876	\$48,876
DSF: 0000800553 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K121	P.S. 121 - BROOKLYN	DOE- RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	04/29/2015	DOER			\$100,000	\$100,000	\$0
DSF: 0000800448 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K128	P.S. 128 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	05/15/2013	05/15/2013	05/15/2013		\$25,035	\$6,959	\$6,959
				Design	Complete	05/15/2013	11/08/2013	08/01/2013		\$75,105	\$14,676	\$14,513
				Construction	Complete	02/10/2014	11/06/2014	11/06/2014		\$955,503	\$864,271	\$831,021
				CM, F&E	Complete	02/10/2014	11/06/2014	11/06/2014		\$191,935	\$30,956	\$30,793
DSF: 0000775627 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K128	P.S. 128 - BROOKLYN	SCA CIP	WINDOWS/EXT MASONRY	Scope	Complete	04/17/2014	09/02/2014	12/10/2014	\$25,535	\$0	\$0	
				Design	In-Progress	06/17/2015	11/18/2015		\$93,269	\$93,269	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,635,034	\$1,635,034	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$139,446	\$139,446	\$0	
DSF: 0000822174, 0000822175												
Category Note:												
K128	P.S. 128 - BROOKLYN	SCA CIP	INTERIOR FIRE ALARM SYSTEM	Scope	Complete	08/21/2014	11/21/2014	11/07/2014	\$26,095	\$14,646	\$14,646	
				Design	In-Progress	01/23/2015	07/27/2015		\$73,937	\$73,937	\$19,656	
				Construction	PNS	PNS	PNS	PNS	\$995,973	\$995,973	\$2,397	
				CM, F&E	PNS	PNS	PNS	PNS	\$19,137	\$19,137	\$1,003	
DSF: 0000800301												
Category Note:												
K128	P.S. 128 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$326,430	\$0	
DSF: 0000776749												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K128	P.S. 128 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/19/2015	06/10/2015	06/30/2015	\$60,000	\$59,400	\$59,400	
DSF: 0000800556 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K128	P.S. 128 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	Complete	05/19/2015	06/10/2015	06/30/2015	\$70,000	\$69,299	\$69,299	
DSF: 0000821690 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K153	P.S. 153 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	05/29/2014	DOEL		DOEL	\$60,627	\$60,627	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K153	P.S. 153 - BROOKLYN	DOE - RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	01/29/2015	05/29/2015	05/29/2015	\$100,000	\$100,000	\$91,166	
DSF: 0000798703 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K177	P.S. 177 - BROOKLYN	SCA CIP	WATER PENETRATION	Scope	Complete	07/12/2013	11/27/2013	01/07/2014	\$55,500	\$102,580	\$72,166	
				Design	Complete	01/08/2014	06/10/2014	05/14/2014	\$222,000	\$182,620	\$159,898	
				Construction	In-Progress	08/08/2014	02/08/2016		\$4,162,500	\$3,924,293	\$1,723,157	
				CM, F&E	In-Progress	08/08/2014	02/08/2016		\$259,000	\$305,590	\$293,208	
DSF: 0000757861												
Category Note:												
K177	P.S. 177 - BROOKLYN	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	PNS	PNS	PNS	PNS	\$95,000	\$95,000	\$0	
DSF: 0000800339												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K177	P.S. 177 - BROOKLYN	DOE- RESOA	FY15 RESO A LOW-VOLTAGE ELECTRICAL	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0	
DSF: 0000800347												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K188	P.S. 188 - BROOKLYN	SCA CIP	UFT SBHC	Scope	Complete	05/22/2013	07/29/2013	08/29/2013	\$35,298	\$48,500	\$48,500	
				Design	Complete	10/23/2013	03/24/2014	06/30/2014	\$141,193	\$155,291	\$61,571	
				Construction	In-Progress	12/02/2014	12/01/2015		\$2,647,364	\$2,707,653	\$473,463	
				CM, F&E	In-Progress	12/02/2014	12/01/2015		\$164,725	\$84,797	\$70,291	
DSF: 0000775988												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K188	P.S. 188 - BROOKLYN	SCA CIP	SANDY:INT/HEATING/ELEC/FLOOD/CLIMATE/VENT/FA	Scope	Complete	02/06/2014	07/09/2014	04/17/2014	\$217,432	\$191,518	\$191,493	
				Design	Complete	04/18/2014	10/21/2014	08/26/2014	\$843,884	\$641,809	\$503,808	
				Construction	In-Progress	01/12/2015	01/10/2017		\$15,491,396	\$14,180,837	\$242,285	
				CM, F&E	In-Progress	01/12/2015	01/10/2017		\$1,073,765	\$91,669	\$85,064	
DSF: 0000780542, 0000780543, 0000780545, 0000780550, 0000780560, 0000780563, 0000798612												
Category Note:												
K188	P.S. 188 - BROOKLYN	Fast Track Projects	GYMNASIUM FLOORS	Construction	In-Progress	04/10/2013	FTK		FTK	\$314,753	\$314,753	
DSF: 0000775860												
Category Note:												
K188	P.S. 188 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,906,642	\$1,739,950	
DSF: 0000023491												
Category Note:												
K188	P.S. 188 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$348,452	\$0	
DSF: 0000776797												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K199	P.S. 199 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015	\$17,717	\$0	\$0
				Design	In-Progress	03/23/2015	07/23/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$108
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000780783											
Category Note:											
K199	P.S. 199 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$288,004	\$0
DSF: 0000776808											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K209	P.S. 209 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$304,886	\$0
DSF: 0000776817											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K209	P.S. 209 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800378												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K212	P.S. 212 - BROOKLYN	SCA CIP	EXTERIOR MASONRY - WATER PENETRATION	Scope	Complete	02/11/2015	06/26/2015	06/03/2015	\$30,000	\$22,000	\$0	
				Design	PNS	PNS	PNS	PNS	\$120,000	\$120,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$2,250,000	\$2,250,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$140,000	\$140,000	\$389	
DSF: 0000804352												
Category Note:												
K212	P.S. 212 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776820												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K215	P.S. 215 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/11/2014	06/11/2014	06/11/2014	\$19,740	\$4,404	\$4,404	
				Design	Complete	06/11/2014	10/10/2014	07/31/2014	\$55,930	\$11,193	\$11,193	
				Construction	Complete	12/05/2014	07/02/2015	06/12/2015	\$753,410	\$701,897	\$540,322	
				CM, F&E	Complete	12/05/2014	07/02/2015	06/12/2015	\$144,760	\$79,289	\$14,231	
DSF: 0000798398												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K215	P.S. 215 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776316 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K215	P.S. 215 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$251,712	\$0	
DSF: 0000776823 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K215	P.S. 215 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	11/10/2014	02/18/2015	02/18/2015	DOEL	\$109,679	\$109,679	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
K215	P.S. 215 - BROOKLYN	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800341 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K216	P.S. 216	SCA CIP	FLOOD ELIMINATION/EXTERIOR MASONRY/PARAPETS	Scope	Complete	09/23/2011	02/13/2012	04/03/2012	\$42,750	\$66,584	\$57,908
				Design	Complete	04/03/2012	08/31/2012	08/22/2012	\$128,250	\$151,638	\$137,860
				Construction	In-Progress	04/23/2014	07/16/2015		\$1,631,626	\$1,537,599	\$1,105,864
				CM, F&E	In-Progress	04/23/2014	07/16/2015		\$327,750	\$151,034	\$143,696
DSF: 0000714387, 0000753098, 0000753099											
Category Note:											
K216	P.S. 216 - BROOKLYN	SCA CIP	ELECTRICAL SYSTEM/RPZ - WATER PRESSURE	Scope	Complete	01/21/2014	05/21/2014	06/17/2014	\$45,696	\$37,415	\$7,204
				Design	Complete	06/17/2014	11/18/2014	03/03/2015	\$157,830	\$121,070	\$116,731
				Construction	PNS	PNS	PNS	PNS	\$2,639,400	\$2,639,400	\$2,470
				CM, F&E	PNS	PNS	PNS	PNS	\$270,281	\$270,281	\$10,581
DSF: 0000781122, 0000781136											
Category Note:											
K216	P.S. 216 - BROOKLYN	DOE- RESOA	FY12 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000731574											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K216	P.S. 216 - BROOKLYN	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800342												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K225	P.S. 225 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$9,270	\$0	\$0	
				Design	Complete	11/20/2014	03/20/2015	01/28/2015	\$26,265	\$0	\$0	
				Construction	In-Progress	04/10/2015	01/04/2016		\$353,805	\$367,394	\$17,844	
				CM, F&E	In-Progress	04/10/2015	01/04/2016		\$67,980	\$23,882	\$23,812	
DSF: 0000799551												
Category Note:												
K225	P.S. 225 - BROOKLYN	SCA CIP	FLOOD ELMNTN/ROOFS/EXTERIOR MASONRY/PARAPETS	Scope	Complete	06/28/2012	11/14/2012	02/21/2013	\$100,031	\$110,812	\$110,812	
				Design	Complete	02/21/2013	07/23/2013	05/16/2014	\$400,124	\$349,652	\$329,540	
				Construction	PNS	PNS	PNS	PNS	\$7,502,323	\$7,502,323	\$23,922	
				CM, F&E	PNS	PNS	PNS	PNS	\$466,811	\$466,811	\$49,534	
DSF: 0000735855, 0000758754, 0000758755, 0000775945												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K226	P.S. 226 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	02/28/2014	FTK		FTK	\$114,533	\$42,967	
DSF: 0000777475												
Category Note:												
K226	P.S. 226 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$100,000	\$98,998	\$98,998	
DSF: 0000800590												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K226	P.S. 226 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800591												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K228	I.S. 228 - BROOKLYN	SCA CIP	PA SYSTEM	Scope	Complete	12/13/2012	03/18/2013	02/05/2013	\$27,400	\$11,739	\$11,739	
				Design	Complete	04/08/2013	09/06/2013	10/04/2013	\$95,900	\$57,290	\$57,290	
				Construction	Complete	03/21/2014	03/20/2015	03/20/2015	\$1,554,950	\$1,407,322	\$1,298,364	
				CM, F&E	Complete	03/21/2014	03/20/2015	03/20/2015	\$123,300	\$57,719	\$57,586	
DSF: 0000735913												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K228	I.S. 228 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/09/2013	12/09/2013	12/09/2013	\$28,820	\$14,128	\$14,128
				Design	Complete	12/09/2013	04/09/2014	01/30/2014	\$86,459	\$22,193	\$22,159
				Construction	Complete	04/14/2014	01/08/2015	01/08/2015	\$1,099,956	\$1,023,448	\$1,019,768
				CM, F&E	Complete	04/14/2014	01/08/2015	01/08/2015	\$220,952	\$55,416	\$55,382
DSF: 0000735914											
Category Note:											
K228	I.S. 228 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/24/2015	DIIT	\$268,786	\$268,786
DSF: 0000776837											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K228	I.S. 228 - BROOKLYN	DOE- RESOA	FY15 RESO A TOILETS - STUDENTS	Construction	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$0
DSF: 0000800458											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K237	THE BROOKLYN SCHOOL OF INQUIRY	SCA CIP	STEM LAB	Scope	Complete	02/05/2015	05/21/2015	04/21/2015	\$22,500	\$47,844	\$1,146
				Design	PNS	PNS	PNS	PNS	\$63,750	\$63,750	\$0
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$619
				CM, F&E	PNS	PNS	PNS	PNS	\$16,500	\$16,500	\$0
DSF: 0000821680											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K237	THE BROOKLYN SCHOOL OF INQUIRY	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$104,421	\$0
DSF: 0000776846 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K237	THE ACADAMY OF TALENTED SCHOLA	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$104,421	\$0
DSF: 0000776845 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K237	THE ACADAMY OF TALENTED SCHOLA	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/14/2014	12/06/2014	01/09/2015	\$50,000	\$49,498	\$49,498
DSF: 0000798947 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K238	P.S. 238 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/PARAPETS	Scope	Complete	04/28/2014	09/11/2014	10/06/2014	\$55,259	\$71,503	\$60,144
				Design	In-Progress	12/08/2014	05/11/2015		\$210,458	\$210,458	\$77,835
				Construction	PNS	PNS	PNS	PNS	\$3,810,519	\$3,810,519	\$658
				CM, F&E	PNS	PNS	PNS	PNS	\$282,041	\$282,041	\$5,976
DSF: 0000799876, 0000804821 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K238	P.S. 238 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$335,430	\$0
DSF: 0000776847 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K238	P.S. 238 - BROOKLYN	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	11/10/2014	02/12/2015	02/12/2015	DOEL	\$87,621	\$87,621
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
K239	I.S. 239 - BROOKLYN	SCA CIP	SANDY:INTERIOR/CONCRETE/HEAT/ELEC /FLOOD/FA	Scope	Complete	02/12/2014	07/15/2014	06/27/2014	\$299,757	\$205,546	\$192,268
				Design	Complete	06/27/2014	01/02/2015	02/04/2015	\$1,186,993	\$800,998	\$559,996
				Construction	In-Progress	04/15/2015	06/02/2017		\$22,101,876	\$19,958,590	\$27,509
				CM, F&E	In-Progress	04/15/2015	06/02/2017		\$1,426,355	\$81,072	\$77,780
DSF: 0000781544, 0000781545, 0000781551, 0000798613, 0000798614, 0000798615 Category Note:											
K239	I.S. 239 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$2,111,931	\$1,966,918
DSF: 0000023453 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K239	I.S. 239 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$256,751	\$0	
DSF: 0000776848 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K239	I.S. 239 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015		\$75,000	\$74,248	\$74,248	
DSF: 0000800599 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K239	I.S. 239 - BROOKLYN	DOE- RESOA	FY 14 RESO A SCIENCE LAB	Construction	In-Progress	02/26/2015	DOER		\$500,000	\$177,020	\$137,952	
DSF: 0000777400 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K253	P.S. 253 - BROOKLYN	SCA CIP	SANDY: HEATING PLANT/FLOOD ELIM/SITE WORK	Scope	Complete	02/11/2014	07/14/2014	05/02/2014	\$91,156	\$123,418	\$115,164	
				Design	Complete	05/05/2014	10/03/2014	08/27/2014	\$364,620	\$317,792	\$254,007	
				Construction	In-Progress	01/26/2015	09/16/2016		\$6,836,626	\$6,254,371	\$806,311	
				CM, F&E	In-Progress	01/26/2015	09/16/2016		\$425,390	\$144,832	\$139,274	
DSF: 0000781795, 0000781804, 0000798623 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21						10/31/2012	FTK		FTK	\$1,254,998	\$1,008,039
DSF: 0000023492 Category Note:											
K253	P.S. 253 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	06/24/2013	12/31/2013		DIIT	\$406,598	\$0
DSF: 0000776858 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K281	I.S. 281 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/15/2014	12/17/2014	11/05/2014	\$3,367	\$6,128	\$6,128
				Design	Complete	11/05/2014	03/11/2015	05/12/2015	\$9,540	\$24,490	\$12,464
				Construction	PNS	PNS	PNS	PNS	\$128,507	\$128,507	\$315
				CM, F&E	PNS	PNS	PNS	PNS	\$24,691	\$24,691	\$125
DSF: 0000799694 Category Note:											
K281	I.S. 281 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$13,491	\$18,135	\$18,135
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$40,473	\$22,596	\$21,930
				Construction	In-Progress	07/14/2014	05/09/2015		\$514,907	\$470,145	\$338,689
				CM, F&E	In-Progress	07/14/2014	05/09/2015		\$213,979	\$136,127	\$117,155
DSF: 0000776047 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K281	I.S. 281 - BROOKLYN	SCA CIP	SANDY:ELEVATOR UPG/FLOOD/FIRE ALARM	Scope	Complete	04/28/2014	07/28/2014	12/03/2014	\$43,763	\$57,411	\$54,611	
				Design	Complete	07/21/2014	12/05/2014	12/05/2014	\$146,400	\$156,957	\$122,548	
				Construction	In-Progress	04/15/2015	04/13/2016		\$2,377,651	\$2,181,524	\$28,710	
				CM, F&E	In-Progress	04/15/2015	04/13/2016		\$269,711	\$48,150	\$45,029	
DSF: 0000799408, 0000805550, 0000805551												
Category Note:												
K281	I.S. 281 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$90,337	\$79,053	
DSF: 0000024652												
Category Note:												
K281	I.S. 281 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$519,051	\$0	
DSF: 0000776886												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K281	I.S. 281 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY UPGRADES	Purch & Install	Complete	03/09/2015	03/31/2015	05/10/2015	\$200,000	\$198,000	\$198,000	
DSF: 0000800285												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K281	I.S. 281 - BROOKLYN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	Complete	12/22/2014	04/27/2015	04/27/2015	DOES	\$1,435	\$1,435	
DSF: 0000821589												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K288	P.S. 288 - BROOKLYN	SCA CIP	INTERIOR SPACES/HEATING/ELEC/FLOOD/CLIMATE	Scope	Complete	02/07/2014	07/10/2014	04/02/2014	\$214,343	\$162,152	\$162,152	
				Design	Complete	04/08/2014	09/08/2014	08/27/2014	\$807,093	\$645,315	\$517,316	
				Construction	In-Progress	01/05/2015	01/03/2017		\$14,488,355	\$13,073,284	\$12,366	
				CM, F&E	In-Progress	01/05/2015	01/03/2017		\$1,115,186	\$89,967	\$88,207	
DSF: 0000782368, 0000782372, 0000799413, 0000799414, 0000799415												
Category Note:												
K288	P.S. 288 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$3,351,684	\$3,155,261	
DSF: 0000023479												
Category Note:												
K288	P.S. 288 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$341,609	\$0	
DSF: 0000776891												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K288	P.S. 288 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/06/2011	DOES		DOES	\$7,030	\$5,530	
DSF: 0000754307												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K303	I.S. 303 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/16/2014	12/18/2014	12/17/2014	\$11,518	\$7,867	\$7,867	
				Design	Complete	12/17/2014	04/20/2015	06/01/2015	\$32,635	\$24,768	\$11,800	
				Construction	PNS	PNS	PNS	PNS	\$439,609	\$439,609	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$84,466	\$84,466	\$912	
DSF: 0000799695												
Category Note:												
K303	I.S. 303 - BROOKLYN	SCA CIP	SANDY:INTERIOR/HEAT/ELEC/FLOOD/HV AC/CLIMATE CTRL	Scope	Complete	10/18/2013	03/25/2014	03/19/2014	\$318,120	\$199,995	\$199,382	
				Design	Complete	03/20/2014	08/19/2014	05/15/2014	\$1,081,739	\$563,086	\$472,271	
				Construction	In-Progress	07/11/2014	07/09/2016		\$16,875,874	\$15,608,475	\$4,104,229	
				CM, F&E	In-Progress	07/11/2014	07/09/2016		\$1,817,735	\$414,764	\$210,025	
DSF: 0000759997, 0000760001, 0000760002, 0000777693, 0000777694, 0000782591												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K303	I.S. 303 - BROOKLYN	SCA CIP	NON-SANDY LIBRARY UPGRADE	Scope	In-Progress	06/23/2015	10/23/2015		\$2,038	\$2,038	\$0
				Design	PNS	PNS	PNS	PNS	\$5,774	\$5,774	\$0
				Construction	PNS	PNS	PNS	PNS	\$77,779	\$77,779	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$14,944	\$14,944	\$0
DSF: 0000822168											
Category Note:											
K303	I.S. 303 - BROOKLYN	SCA CIP RESOA	FY15 RESO A LIBRARY UPGRADE	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000800488											
Category Note:											
K303	I.S. 303 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,093,834	\$952,906
DSF: 0000023522											
Category Note:											
K329	P.S. 329 - BROOKLYN	SCA CIP	SANDY:INTERIOR/FLOOD/PIPING/VENT/E LEVATOR	Scope	Complete	02/11/2014	07/14/2014	04/16/2014	\$370,768	\$267,908	\$267,908
				Design	Complete	04/17/2014	09/17/2014	08/19/2014	\$1,419,637	\$942,197	\$753,568
				Construction	In-Progress	01/05/2015	01/03/2017		\$25,804,941	\$23,285,805	\$628,539
				CM, F&E	In-Progress	01/05/2015	01/03/2017		\$1,875,222	\$101,458	\$96,764
DSF: 0000782900, 0000782901, 0000782912, 0000782913, 0000799425, 0000799429, 0000799430, 0000799456, 0000799460, 0000799933											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K329	P.S. 329 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$3,185,424	\$3,064,597	
DSF: 0000023523												
Category Note:												
K329	P.S. 329 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776247												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K329	K771 SPED - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/18/2015	06/09/2015			\$100,000	\$98,999	\$98,999
DSF: 0000800528												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K370	K370 SPED - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/09/2014	12/12/2014	11/05/2014		\$2,858	\$6,212	\$6,212
				Design	Complete	11/05/2014	03/11/2015	05/12/2015		\$8,099	\$27,049	\$13,766
				Construction	PNS	PNS	PNS	PNS		\$109,099	\$109,099	\$701
				CM, F&E	PNS	PNS	PNS	PNS		\$20,962	\$20,962	\$1,081
DSF: 0000799697												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K370	K370 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$289,505	\$0
DSF: 0000776941 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K400	KINGSBOROUGH EARLY COLLEGE SCH	SCA CIP	SANDY:INT/HEAT/FLOOD/PIPING/NON-SA NDY:PIPING/FLOOD	Scope	Complete	02/06/2014	07/09/2014	05/30/2014	\$163,178	\$107,211	\$42,320
				Design	Complete	05/30/2014	10/30/2014	12/02/2014	\$652,710	\$236,694	\$136,676
				Construction	PNS	PNS	PNS	PNS	\$12,238,324	\$12,238,324	\$33,372
				CM, F&E	PNS	PNS	PNS	PNS	\$761,495	\$761,495	\$26,153
DSF: 0000798619, 0000798620, 0000798621, 0000800061, 0000821919, 0000821920 Category Note:											
K400	KINGSBOROUGH EARLY COLLEGE SCH	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/17/2015	02/17/2015	02/17/2015	\$17,717	\$0	\$0
				Design	In-Progress	02/17/2015	06/17/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$108
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798418 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K400	INTERNATIONAL HIGH SCHOOL - K	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,098,993	\$965,096
DSF: 0000023476											
Category Note:											
K400	EXPED LEARN SCHOOL FOR COMM -	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$61,488	\$0
DSF: 0000776960											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K400	LIFE ACADEMY H.S. FILM & MUSIC	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$61,488	\$0
DSF: 0000776959											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K400	KINGSBOROUGH EARLY COLLEGE SCH	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/22/2015	\$80,000	\$79,200	\$79,200
DSF: 0000800631											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K400	LIFE ACADEMY H.S. FILM & MUSIC	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/20/2015	\$100,000	\$98,999	\$98,999	
DSF: 0000800632 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K400	KINGSBOROUGH EARLY COLLEGE SCH	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/22/2015	\$75,000	\$74,243	\$74,243	
DSF: 0000800633 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K406	MIDWOOD HS - BROOKLYN	SCA CIP	CRACKED CONCRETE	Scope	Complete	10/04/2012	02/25/2013	05/09/2013	\$54,133	\$77,422	\$74,751	
				Design	Complete	06/17/2013	11/18/2013	03/11/2014	\$216,530	\$153,803	\$149,634	
				Construction	PNS	PNS	PNS	PNS	\$4,059,946	\$4,059,946	\$20,558	
				CM, F&E	PNS	PNS	PNS	PNS	\$252,619	\$252,619	\$12,938	
DSF: 0000755235 Category Note:												
K406	MIDWOOD HS - BROOKLYN	SCA CIP	ATHLETIC FIELD	Scope	Complete	01/24/2014	05/23/2014	04/25/2014	\$105,681	\$248,090	\$231,224	
				Design	In-Progress	07/09/2014	03/19/2015		\$422,724	\$670,339	\$637,466	
				Construction	PNS	PNS	PNS	PNS	\$7,926,066	\$7,926,066	\$7,027	
				CM, F&E	PNS	PNS	PNS	PNS	\$493,177	\$493,177	\$25,160	
DSF: 0000783260 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K410	ABRAHAM LINCOLN HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/24/2014	12/29/2014	01/22/2015	\$2,027	\$6,719	\$6,719
				Design	Complete	01/22/2015	05/21/2015	04/07/2015	\$5,743	\$20,361	\$18,327
				Construction	In-Progress	11/05/2014	11/04/2015		\$77,364	\$77,364	\$882
				CM, F&E	In-Progress	11/05/2014	11/04/2015		\$14,865	\$14,865	\$543
DSF: 0000799562											
Category Note:											
K410	ABRAHAM LINCOLN HS - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	08/16/2013	11/18/2013	12/05/2013	\$25,035	\$24,450	\$24,450
				Design	Complete	12/18/2013	06/23/2014	07/25/2014	\$100,140	\$136,720	\$112,263
				Construction	In-Progress	11/05/2014	11/04/2015		\$1,877,625	\$1,757,980	\$1,355,366
				CM, F&E	In-Progress	11/05/2014	11/04/2015		\$116,830	\$115,109	\$106,380
DSF: 0000737750											
Category Note:											
K410	ABRAHAM LINCOLN HS - BROOKLYN	SCA CIP	SCHOOL BASED HEALTH CENTER	Scope	Complete	01/30/2014	05/01/2014	07/09/2014	\$30,465	\$23,656	\$23,655
				Design	Complete	07/14/2014	01/14/2015	02/05/2015	\$121,860	\$116,154	\$73,915
				Construction	In-Progress	05/04/2015	05/02/2016		\$2,284,875	\$2,081,411	\$2,701
				CM, F&E	In-Progress	05/04/2015	05/02/2016		\$142,170	\$11,856	\$11,785
DSF: 0000798652											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K410	ABRAHAM LINCOLN HS - BROOKLYN	SCA CIP	SANDY: INTERIOR/VENT/ELEC/FLOOD/ATHLETIC FIELD	Scope	Complete	06/19/2012	09/23/2014	08/22/2014	\$629,340	\$407,137	\$361,389
				Design	Complete	08/22/2014	03/02/2015	11/25/2014	\$2,384,571	\$1,193,378	\$955,851
				Construction	In-Progress	05/04/2015	07/11/2017		\$43,008,130	\$38,405,141	\$70,985
				CM, F&E	In-Progress	05/04/2015	07/11/2017		\$3,240,444	\$66,208	\$62,965
DSF: 0000737753, 0000737755, 0000783265, 0000783269, 0000783270, 0000783272, 0000783273, 0000783284, 0000783287, 0000799402, 0000799403, 0000799404, 0000799405, 0000799406, 0000800327 Category Note:											
K410	ABRAHAM LINCOLN HS - BROOKLYN	SCA CIP	SAFETY SYSTEMS	Scope	Complete	06/19/2012	11/02/2012	10/03/2012	\$10,927	\$10,927	\$10,927
				Design	Complete	06/25/2014	11/26/2014	11/05/2014	\$30,427	\$30,427	\$29,962
				Construction	PNS	PNS	PNS	PNS	\$28,989	\$28,989	\$26,740
				CM, F&E	PNS	PNS	PNS	PNS	\$2,134	\$2,134	\$2,134
DSF: 0000737763 Category Note:											
K410	ABRAHAM LINCOLN HS - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$55,000	\$55,000	\$0
DSF: 0000800365 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21													
K525	EDWARD R. MURROW HS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/16/2014	12/18/2014	11/12/2014	\$8,940	\$6,194	\$6,194		
				Design	Complete	11/12/2014	03/17/2015	05/08/2015	\$25,330	\$19,187	\$10,187		
				Construction	PNS	PNS	PNS	PNS	\$341,210	\$341,210	\$3,025		
				CM, F&E	PNS	PNS	PNS	PNS	\$65,560	\$65,560	\$927		
DSF: 0000799572													
Category Note:													
K525	EDWARD R. MURROW HS - K	SCA CIP	EXT MASONRY/PARAPETS/ROOFS	Scope	Complete	06/05/2012	10/19/2012	09/24/2012	\$117,136	\$92,981	\$92,981		
				Design	Complete	10/04/2012	03/12/2013	03/15/2013	\$396,213	\$222,855	\$222,855		
				Construction	In-Progress	07/08/2013	07/07/2015		\$6,135,907	\$5,613,595	\$4,968,153		
				CM, F&E	In-Progress	07/08/2013	07/07/2015		\$614,292	\$375,900	\$371,522		
DSF: 0000738213, 0000761157, 0000775803													
Category Note:													
K525	MURROW H.S.	SCA CIP RESOA	FY11 RESO A TV STUDIO UPGRADE	Scope	Complete	11/12/2014	03/26/2015	04/27/2015	\$0	\$20,210	\$0		
				Design	PNS	PNS	PNS	PNS	\$12,600	\$0	\$0		
				Construction	PNS	PNS	PNS	PNS	\$184,800	\$184,800	\$310		
				CM, F&E	PNS	PNS	PNS	PNS	\$13,700	\$12,600	\$1,100		
DSF: 0000731384													
Category Note:													

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K525	EDWARD R. MURROW HS - K	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	08/25/2014	DOER		\$82,000	\$150,000	\$0
DSF: 0000798755											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K525	EDWARD R. MURROW HS - K	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$100,000	\$0	\$0
DSF: 0000800466											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K525	EDWARD R. MURROW HS - K	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	10/15/2014	DOER		\$205,000	\$26,000	\$16,959
DSF: 0000798827											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K540	JOHN DEWEY HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/15/2014	12/17/2014	12/29/2014	\$9,548	\$6,431	\$6,431
				Design	Complete	12/29/2014	04/29/2015	06/04/2015	\$27,053	\$19,293	\$9,646
				Construction	PNS	PNS	PNS	PNS	\$364,426	\$364,426	\$679
				CM, F&E	PNS	PNS	PNS	PNS	\$70,021	\$70,021	\$209
DSF: 0000799573											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K540	JOHN DEWEY HS - BROOKLYN	SCA CIP	INTERIOR SPACES/ELECTRICAL	Scope	Complete	03/24/2014	07/23/2014	07/22/2014	\$40,535	\$41,138	\$41,138	
				Design	Complete	07/23/2014	12/24/2014	11/25/2014	\$158,069	\$209,793	\$119,215	
				Construction	In-Progress	03/27/2015	06/18/2016		\$2,911,578	\$2,645,951	\$56,743	
				CM, F&E	In-Progress	03/27/2015	06/18/2016		\$198,475	\$32,442	\$31,248	
DSF: 0000783809, 0000799407												
Category Note:												
K540	JOHN DEWEY HS - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	07/01/2014	07/01/2015	02/27/2015	DIIT	\$29,004	\$29,004	
DSF: 0000777017												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K540	K721 SPED - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	05/15/2015	\$75,000	\$69,564	\$69,564	
DSF: 0000798988												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K541	JOHN DEWEY HS - BROOKLYN	SCA CIP RESOA	FY15 RESO A ATHLETIC FIELDS	Scope	Complete	01/23/2015	05/22/2015	04/24/2015	\$0	\$6,691	\$713	
				Design	PNS	PNS	PNS	PNS	\$12,000	\$5,309	\$2,851	
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$270	
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0	
DSF: 0000800352												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K597	PRE-K CENTER @ 2202 60TH ST	PRE-K	LEASE	Scope	Complete	06/26/2014	07/18/2014	07/18/2014	\$56,333	\$65,974	\$65,974	
				Design	Complete	07/21/2014	09/30/2014	10/03/2014	\$225,330	\$256,057	\$218,692	
				Construction	In-Progress	01/12/2015	08/09/2015		\$3,605,280	\$3,514,549	\$2,010,654	
				CM, F&E	In-Progress	01/12/2015	08/09/2015		\$337,995	\$554,279	\$199,379	
DSF: 0000800230												
Category Note:												
K620	WILLIAM E. GRADY VOC HS - K SCA CIP		SANDY-HEATING/FLOOD/PIPING/ELEC/CLIMATE/FIELD	Scope	Complete	02/11/2014	07/14/2014	05/08/2014	\$311,553	\$213,054	\$181,415	
				Design	Complete	05/09/2014	10/09/2014	08/27/2014	\$1,210,524	\$667,538	\$483,987	
				Construction	In-Progress	01/26/2015	01/24/2017		\$22,239,721	\$20,120,088	\$969,312	
				CM, F&E	In-Progress	01/26/2015	01/24/2017		\$1,535,498	\$104,130	\$99,511	
DSF: 0000783923, 0000783933, 0000783934, 0000799434, 0000799459, 0000799947												
Category Note:												
K620	WILLIAM E. GRADY VOC HS - K RCT CIP		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/04/2014	04/04/2014	04/04/2014	\$26,520	\$8,683	\$8,683	
				Design	Complete	04/04/2014	08/05/2014	06/12/2014	\$106,080	\$34,513	\$34,513	
				Construction	In-Progress	10/06/2014	10/05/2015		\$1,989,000	\$1,858,897	\$1,690,178	
				CM, F&E	In-Progress	10/06/2014	10/05/2015		\$123,760	\$59,425	\$56,565	
DSF: 0000783925												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 21												
K620	WILLIAM E. GRADY VOC HS - K	Fast Track Projects	FIRE ALARM	Construction	In-Progress	12/12/2013	FTK		FTK	\$1,187,665	\$1,044,817	
DSF: 0000777545												
Category Note:												
K620	WILLIAM E. GRADY VOC HS - K	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,325,249	\$1,145,094	
DSF: 0000023525												
Category Note:												
K620	WILLIAM E. GRADY VOC HS - K	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	04/06/2015	DOER			\$50,000	\$38,298	\$38,298
DSF: 0000800423												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K620	WILLIAM E. GRADY VOC HS - K	DOE- RESOA	FY12 RESO A ATHLETIC FIELDS	Construction	Complete	09/11/2012	06/25/2013	06/25/2013		\$63,000	\$56,387	\$56,387
DSF: 0000731630												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K662	PRE-K CENTER @ AVENUE W	PRE-K	LEASE	Scope	Complete	05/04/2015	05/11/2015	05/11/2015		\$73,615	\$0	\$0
				Design	In-Progress	05/12/2015	08/17/2015			\$294,461	\$294,461	\$0
				Construction	PNS					\$4,711,377	\$4,711,377	\$0
				CM, F&E	PNS					\$441,692	\$441,692	\$556
DSF: 0000822034												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K662	PROJECT - BROOKLYN	DOE - Skilled Trades	PRE-K CENTER (PHASE I DSF WORK)	Construction	In-Progress	05/28/2015	DOES		DOES	\$3,500	\$0
DSF: 0000822037											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K672	PRE-K CENTER @CONEY ISLAND AVE	PRE-K	LEASE	Scope	Complete	04/21/2015	05/05/2015	05/07/2015	\$73,615	\$3,206	\$3,206
				Design	In-Progress	05/08/2015	08/03/2015		\$294,461	\$294,461	\$13,156
				Construction	PNS				\$4,711,377	\$4,711,377	\$0
				CM, F&E	PNS				\$441,692	\$441,692	\$2,082
DSF: 0000821960											
Category Note:											
K687	PRE-K CENTER @BOUCK COURT	PRE-K	LEASE	Scope	Complete	03/16/2015	04/20/2015	05/06/2015	\$146,928	\$4,396	\$4,396
				Design	In-Progress	05/07/2015	08/03/2015		\$587,712	\$587,712	\$17,871
				Construction	PNS				\$9,403,387	\$9,403,387	\$0
				CM, F&E	PNS				\$881,568	\$881,568	\$1,881
DSF: 0000821873											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K721	BKLYN STUDIO SEC. SCL - BROOKL	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	05/15/2013	05/15/2013	05/15/2013	\$25,035	\$5,839	\$5,839
				Design	Complete	05/15/2013	11/08/2013	08/01/2013	\$75,105	\$14,513	\$14,513
				Construction	Complete	02/10/2014	11/06/2014	11/06/2014	\$955,503	\$942,794	\$844,418
				CM, F&E	Complete	02/10/2014	11/06/2014	11/06/2014	\$191,935	\$38,493	\$38,493
DSF: 0000761421											
Category Note:											
K721	BKLYN STUDIO SEC. SCL - BROOKL	SCA CIP	EXT MASONRY/ROOFS/WINDOWS	Scope	Complete	04/17/2014	09/02/2014	12/10/2014	\$43,773	\$54,870	\$20,829
				Design	In-Progress	06/17/2015	11/18/2015		\$167,903	\$167,903	\$13,363
				Construction	PNS	PNS	PNS	PNS	\$3,055,992	\$3,055,992	\$970
				CM, F&E	PNS	PNS	PNS	PNS	\$220,705	\$220,705	\$3,426
DSF: 0000784059, 0000807364, 0000822173											
Category Note:											
K721	BKLYN STUDIO SEC. SCL - BROOKL	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	02/06/2015	\$100,000	\$98,999	\$98,999
DSF: 0000798784											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K721	BKLYN STUDIO SEC. SCL - BROOKL	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$40,000	\$40,000	\$0
DSF: 0000800491 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K722	K721 SPED - BROOKLYN	DOE - Skilled Trades	HOT WATER HEATER REPLACEMENT	Construction	Complete	01/16/2015	03/31/2015	03/31/2015	DOES	\$36,798	\$36,798
DSF: 0000807390 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K728	LIBERATION DIPLOMA PLUS H.S. -	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/29/2013	10/29/2013	10/29/2013	\$6,760	\$3,771	\$3,771
				Design	Complete	10/29/2013	04/28/2014	12/31/2013	\$20,281	\$20,467	\$20,467
				Construction	Complete	04/14/2014	01/08/2015	01/08/2015	\$258,014	\$258,413	\$255,413
				CM, F&E	Complete	04/14/2014	01/08/2015	01/08/2015	\$51,828	\$40,252	\$40,252
DSF: 0000775212 Category Note:											
K728	LIBERATION DIPLOMA PLUS H.S. -	DOE- RESOA	FY15 RESO A SAFETY SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$90,000	\$90,000	\$0
DSF: 0000800505 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 21											
K787	PRE-K CENTER @ 1215 AVENUE X	PRE-K	LEASE	Scope	Complete	07/14/2014	08/11/2014	08/11/2014	\$62,125	\$11,416	\$11,416
				Design	Complete	08/12/2014	09/30/2014	10/08/2014	\$248,500	\$369,585	\$333,456
				Construction	In-Progress	01/05/2015	08/02/2015		\$3,976,000	\$3,737,363	\$2,862,829
				CM, F&E	In-Progress	01/05/2015	08/02/2015		\$372,750	\$582,482	\$170,212
DSF: 0000800303											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K014	I.S. 14 - BROOKLYN	SCA CIP RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Scope	Complete	01/26/2015	05/26/2015	05/13/2015	\$0	\$6,296	\$0
				Design	PNS	PNS	PNS	PNS	\$12,660	\$6,364	\$0
				Construction	PNS	PNS	PNS	PNS	\$185,680	\$185,680	\$310
				CM, F&E	PNS	PNS	PNS	PNS	\$12,660	\$12,660	\$0
DSF: 0000800464											
Category Note:											
K014	K811 SPED - BROOKLYN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	01/06/2015	\$250,000	\$197,993	\$197,993
DSF: 0000798868											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K014	I.S. 14 - BROOKLYN	DOE- RESOA	FY13 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000754664											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K014	I.S. 14 - BROOKLYN	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	11/11/2014	DOER		\$136,000	\$139,421	\$42,200
DSF: 0000798697											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K042	PRE-K CENTER @ 3610 GLENWOOD	PRE-K	LEASE	Scope	Complete	03/16/2015	03/23/2015	03/23/2015	\$40,000	\$1,908	\$1,908	
				Design	In-Progress	03/24/2015	08/03/2015		\$160,000	\$160,000	\$7,919	
				Construction	PNS				\$2,560,000	\$2,560,000	\$155	
				CM, F&E	PNS				\$240,000	\$240,000	\$1,837	
DSF: 0000821812												
Category Note:												
K042	PROJECT - BROOKLYN	DOE - Skilled Trades	PRE-K CENTER PHASE 1 DSF	Construction	In-Progress	05/06/2015	DOES		DOES	\$139,828	\$29,933	
DSF: 0000822024												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K052	P.S. 52 - BROOKLYN	SCA CIP	PARAPET BULGING BRICK/ROOFS/EXT. MASONRY	Scope	Complete	04/02/2013	08/02/2013	07/23/2013	\$101,925	\$154,934	\$150,734	
				Design	Complete	08/13/2013	01/16/2014	01/16/2014	\$382,221	\$369,270	\$340,273	
				Construction	In-Progress	08/11/2014	11/03/2015		\$6,839,936	\$6,379,161	\$3,285,089	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$533,896	\$231,056	\$222,024	
DSF: 0000025073, 0000756169, 0000756171												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K052	P.S. 52 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$8,544	\$15,358	\$15,358
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$25,633	\$20,471	\$16,279
				Construction	In-Progress	07/14/2014	05/09/2015		\$326,107	\$388,441	\$213,958
				CM, F&E	In-Progress	07/14/2014	05/09/2015		\$167,870	\$140,443	\$103,656
DSF: 0000776036											
Category Note:											
K052	P.S. 52 - BROOKLYN	DOE- RESOA	FY13 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000754706											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K063	PRE-K CENTER @ 1340 EAST 29TH	PRE-K	LEASE	Scope	Complete	03/20/2015	03/27/2015	03/27/2015	\$52,667	\$1,866	\$1,866
				Design	In-Progress	03/30/2015	08/03/2015		\$210,667	\$210,667	\$7,747
				Construction	PNS				\$3,370,666	\$3,370,666	\$1,075
				CM, F&E	PNS				\$316,000	\$316,000	\$1,960
DSF: 0000821811											
Category Note:											
K063	PROJECT - BROOKLYN	DOE - Skilled Trades	PRE-K PROJECT PHASE 1 DSF)	Construction	In-Progress	05/19/2015	DOES		DOES	\$4,414	\$4,414
DSF: 0000822027											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K078	I.S. 78 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/22/2015	\$125,000	\$123,750	\$123,750	
DSF: 0000800536												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K119	P.S. 119 - BROOKLYN	SCA CIP	RPZ VALVES/LOW VOLT ELEC SYSTEM	Scope	Complete	09/09/2013	12/10/2013	11/19/2013	\$28,396	\$38,426	\$38,426	
				Design	Complete	11/26/2013	06/02/2014	05/21/2014	\$85,186	\$144,711	\$144,180	
				Construction	In-Progress	08/04/2014	08/03/2015		\$1,083,743	\$1,006,077	\$682,581	
				CM, F&E	In-Progress	08/04/2014	08/03/2015		\$217,696	\$99,716	\$96,057	
DSF: 0000757056, 0000757060												
Category Note:												
K119	P.S. 119 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$294,371	\$0	
DSF: 0000776742												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K139	P.S. 139	SCA CIP	PARAPETS/EXT MASONRY/ROOF REPLACEMENT	Scope	Complete	06/15/2012	10/31/2012	01/28/2013	\$85,175	\$170,692	\$156,762	
				Design	Complete	01/30/2013	06/14/2013	05/15/2013	\$283,995	\$486,639	\$285,010	
				Construction	In-Progress	07/15/2013	10/07/2014		\$4,440,166	\$9,208,425	\$4,628,684	
				CM, F&E	In-Progress	07/15/2013	10/07/2014		\$443,281	\$587,519	\$383,561	
DSF: 0000713170, 0000734499, 0000779813												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K139	P.S. 139 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/19/2015	06/19/2015	06/19/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/19/2015	10/19/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000779810												
Category Note:												
K139	P.S. 139 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776239												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K139	P.S. 139 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776758												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K139	P.S. 139 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/17/2013	DOES		DOES	\$16,930	\$14,930
DSF: 0000776113											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K152	P.S. 152	SCA CIP	ROOF/WINDOWS/MASONRY/PARAPETS/R EINFOR'G SUPP/ROOF	Scope	Complete	04/05/2011	08/18/2011	01/09/2012	\$189,351	\$264,705	\$261,995
				Design	Complete	04/20/2012	09/20/2012	03/01/2013	\$647,923	\$681,717	\$493,673
				Construction	In-Progress	06/28/2013	07/17/2015		\$10,195,362	\$14,018,714	\$6,891,901
				CM, F&E	In-Progress	06/28/2013	07/17/2015		\$945,859	\$477,697	\$310,922
DSF: 0000731144, 0000734656, 0000753062, 0000753063, 0000753064, 0000757469											
Category Note:											
K152	P.S. 152 - BROOKLYN	SCA CIP RESOA	FY14 RESO A AIR CONDITIONING RETROF	Scope	Complete	03/25/2014	07/24/2014	08/04/2014	\$0	\$16,031	\$16,031
				Design	PNS	PNS	PNS	PNS	\$45,000	\$79,644	\$25,786
				Construction	PNS	PNS	PNS	PNS	\$660,000	\$1,403,237	\$1,730
				CM, F&E	PNS	PNS	PNS	PNS	\$45,000	\$95,675	\$1,425
DSF: 0000798655											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K152	P.S. 315 - BROOKLYN	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$50,000	
DSF: 0000800297 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												
K152	P.S. 152 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$198,113	\$0	
DSF: 0000776768 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K152	P.S. 315 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$19,811	\$0	
DSF: 0000776767 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K152	P.S. 315 - BROOKLYN	DOE - RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	Complete	04/09/2015	05/01/2015	05/01/2015	\$100,000	\$162,210	\$162,210	
DSF: 0000800376 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K193	P.S. 193 - BROOKLYN	SCA CIP	TCU REMOVAL & PLAYGROUND REDEVELOPMENT	Scope	Complete	04/29/2015	07/29/2015	06/30/2015	\$35,433	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$141,732	\$141,732	\$0	
				Construction	PNS	PNS	PNS	PNS	\$2,657,480	\$2,657,480	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$165,354	\$165,354	\$586	
DSF: 0000821910												
Category Note:												
K193	P.S. 193 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$245,683	\$0	
DSF: 0000776802												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K194	P.S. 194 - BROOKLYN	SCA CIP	MASONRY/WINDOWS/ROOFS/PARAPETS	Scope	Complete	08/26/2013	01/14/2014	01/24/2014	\$83,192	\$20,763	\$4,963	
				Design	Complete	03/12/2014	08/11/2014	09/24/2014	\$293,223	\$207,770	\$196,684	
				Construction	PNS	PNS	PNS	PNS	\$4,990,866	\$4,990,866	\$417	
				CM, F&E	PNS	PNS	PNS	PNS	\$478,627	\$478,627	\$11,775	
DSF: 0000026654, 0000780676, 0000799793, 0000799794												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K194	P.S. 194 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT AND TCU REMOVAL	Scope	Complete	04/28/2014	07/28/2014	06/27/2014	\$26,550	\$24,237	\$24,237
				Design	Complete	07/25/2014	12/11/2014	12/02/2014	\$75,225	\$106,410	\$77,630
				Construction	In-Progress	04/24/2015	10/20/2015		\$1,013,325	\$916,445	\$6,929
				CM, F&E	In-Progress	04/24/2015	10/20/2015		\$194,700	\$22,309	\$22,191
DSF: 0000799529											
Category Note:											
K194	P.S. 194 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$381,291	\$0
DSF: 0000776803											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K194	P.S. 194 - BROOKLYN	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	08/25/2014	DOER		\$65,000	\$57,104	\$0
DSF: 0000754691											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K194	P.S. 194 - BROOKLYN	DOE- RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0
DSF: 0000800450											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K194	P.S. 194 - BROOKLYN	DOE- RESOA	FY 14 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$41,500	\$41,500	\$0
DSF: 0000801040											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K194	P.S. 194 - BROOKLYN	DOE- RESOA	FY 14 RESO A CAFETERIA UPGRADE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000801041											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K195	P.S. 195 - BROOKLYN	SCA CIP	SANDY INTERIOR SPACE/ELEC/FLOOD ELMN/CLIMATE/HEAT	Scope	Complete	04/16/2014	09/16/2014	08/26/2014	\$121,486	\$95,852	\$89,662
				Design	Complete	08/26/2014	01/30/2015	11/17/2014	\$466,970	\$402,969	\$304,408
				Construction	In-Progress	02/17/2015	12/07/2016		\$8,512,466	\$7,799,736	\$22,538
				CM, F&E	In-Progress	02/17/2015	12/07/2016		\$610,290	\$107,714	\$91,403
DSF: 0000780694, 0000780701, 0000799410, 0000799411, 0000800325											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K195	P.S. 195 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/04/2015	05/04/2015	05/04/2015	\$17,717	\$0	\$0	
				Design	In-Progress	05/04/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000780696												
Category Note:												
K195	P.S. 195 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$236,757	\$0	
DSF: 0000776804												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K197	P.S. 197 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/15/2014	12/17/2014	11/14/2014	\$3,525	\$6,123	\$6,123	
				Design	Complete	11/14/2014	03/19/2015	04/17/2015	\$9,986	\$29,713	\$9,574	
				Construction	In-Progress	06/29/2015	01/24/2016		\$134,520	\$141,966	\$569	
				CM, F&E	In-Progress	06/29/2015	01/24/2016		\$25,847	\$25,847	\$2,175	
DSF: 0000799544												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K197	P.S. 197 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800377											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K198	P.S. 198	SCA CIP	ELEVATORS & ESCALATORS	Scope	Complete	02/06/2012	05/04/2012	05/15/2012	\$26,610	\$30,175	\$30,169
				Design	Complete	07/16/2013	12/02/2013	03/19/2014	\$75,395	\$79,105	\$69,617
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,015,615	\$924,245	\$558,055
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$195,140	\$68,201	\$67,914
DSF: 0000735361											
Category Note:											
K198	P.S. 198 - BROOKLYN	SCA CIP	WINDOWS/EXT MASONRY/ROOFS/PARAPETS	Scope	Complete	08/06/2013	12/23/2013	08/16/2013	\$100,044	\$84,183	\$84,183
				Design	Complete	09/16/2013	02/20/2014	02/20/2014	\$380,836	\$238,019	\$237,312
				Construction	In-Progress	08/11/2014	11/03/2015		\$6,892,678	\$6,319,765	\$81,175
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$511,085	\$79,093	\$77,902
DSF: 0000758235, 0000758236, 0000780760, 0000780761											
Category Note:											
K198	P.S. 198 - BROOKLYN	SCA CIP	PLAYGROUND REDEVELOPMENT AND TCU	Scope	Complete	04/25/2014	07/25/2014	06/20/2014	\$16,998	\$26,402	\$26,402
				Design	Complete	06/25/2014	11/10/2014	04/22/2015	\$67,993	\$95,774	\$74,147
				Construction	PNS	PNS	PNS	PNS	\$1,274,868	\$1,274,868	\$11,252
				CM, F&E	PNS	PNS	PNS	PNS	\$79,325	\$79,325	\$9,419
DSF: 0000799532											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K198	P.S. 198 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776242 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K203	P.S. 203 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$523,949	\$0	
DSF: 0000776812 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K203	P.S. 203 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	06/17/2015		\$35,000	\$34,642	\$34,642
DSF: 0000800583 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K206	P.S. 206	SCA CIP	WATER PENETRATION/PARAPETS/FLOOD ELIMINATION/ROOFS	Scope	Complete	10/17/2011	03/06/2012	02/16/2012		\$139,150	\$137,707	\$137,707
				Design	Complete	05/14/2012	10/15/2012	12/27/2012		\$459,800	\$496,698	\$453,248
				Construction	Complete	03/11/2013	09/01/2014	09/01/2014		\$6,884,901	\$6,640,735	\$6,343,630
				CM, F&E	Complete	03/11/2013	09/01/2014	09/01/2014		\$798,600	\$310,132	\$306,241
DSF: 0000732418, 0000735510, 0000735512, 0000753139 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K206	P.S. 206 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/10/2013	10/08/2013	10/04/2013	\$29,670	\$22,298	\$22,298	
				Design	Complete	10/17/2013	04/23/2014	03/25/2014	\$84,065	\$76,254	\$71,546	
				Construction	Complete	08/04/2014	08/03/2015	06/25/2015	\$1,132,405	\$1,029,398	\$824,227	
				CM, F&E	Complete	08/04/2014	08/03/2015	06/25/2015	\$217,580	\$50,417	\$49,033	
DSF: 0000735507												
Category Note:												
K206	P.S. 206 - BROOKLYN	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	In-Progress	03/24/2015	DOER		\$150,000	\$150,000	\$0	
DSF: 0000800487												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K207	P.S. 207 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/17/2014	FTK		FTK	\$86,507	\$64,814	
DSF: 0000777474												
Category Note:												
K207	P.S. 207 - BROOKLYN	DIIT - PBX	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776315												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K207	P.S. 207 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$280,442	\$0	
DSF: 0000776815 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K207	P.S. 207 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/29/2015	05/21/2015	06/12/2015	\$150,000	\$148,499	\$148,499	
DSF: 0000800584 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K217	P.S. 217 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/03/2014	01/07/2015	02/17/2015	\$2,070	\$6,891	\$891	
				Design	Complete	02/17/2015	06/16/2015	04/08/2015	\$5,865	\$38,800	\$559	
				Construction	In-Progress	06/25/2015	11/21/2015		\$79,005	\$78,620	\$370	
				CM, F&E	In-Progress	06/25/2015	11/21/2015		\$15,180	\$8,130	\$678	
DSF: 0000799549 Category Note:												
K217	P.S. 217 - BROOKLYN	SCA CIP	EXT MASONRY/FLOOD/WINDOWS/PARAPETS	Scope	Complete	11/19/2013	04/08/2014	09/24/2014	\$217,592	\$127,012	\$113,208	
				Design	In-Progress	04/13/2015	09/11/2015		\$864,631	\$864,631	\$26,022	
				Construction	PNS	PNS	PNS	PNS	\$16,138,325	\$16,138,325	\$679	
				CM, F&E	PNS	PNS	PNS	PNS	\$1,028,534	\$1,028,534	\$3,436	
DSF: 0000758598, 0000781142, 0000781143, 0000804446 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K217	P.S. 217 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/16/2015	\$35,000	\$34,644	\$34,644	
DSF: 0000800586 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K217	P.S. 217 - BROOKLYN	DOE- RESOA	FY 14 RESO A SCIENCE CLASSROOM RENO	Construction	In-Progress	08/25/2014	DOER		\$175,000	\$175,000	\$0	
DSF: 0000777328 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K217	P.S. 217 - BROOKLYN	DOE - Skilled Trades	MULTIPLE GREASE TRAP REPLACEMENT	Construction	Complete	08/08/2014	03/11/2015	03/11/2015	DOES	\$45,948	\$45,948	
DSF: 0000801043 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K222	P.S. 222 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$253,979	\$0	
DSF: 0000776829 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K222	P.S. 222 - BROOKLYN	DOE- RESOA	FY15 RESO A CAFETERIA/MULTIPURPOSE	Construction	In-Progress	12/23/2014	DOER		\$100,000	\$100,000	\$502	
DSF: 0000800441												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K234	I.S. 234 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$12,142	\$15,614	\$15,614	
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$36,426	\$20,312	\$19,715	
				Construction	In-Progress	07/14/2014	05/09/2015		\$463,416	\$426,171	\$64,241	
				CM, F&E	In-Progress	07/14/2014	05/09/2015		\$205,171	\$132,646	\$96,323	
DSF: 0000776046												
Category Note:												
K236	P.S. 236 - BROOKLYN	SCA CIP	EXTERIOR MASONRY/ROOFS/PARAPETS/FLOOD ELIMINATION	Scope	Complete	03/21/2013	08/05/2013	08/21/2013	\$87,230	\$115,433	\$78,559	
				Design	Complete	01/08/2015	06/10/2015	06/26/2015	\$309,765	\$127,842	\$24,980	
				Construction	PNS	PNS	PNS	PNS	\$5,306,094	\$5,306,094	\$99,139	
				CM, F&E	PNS	PNS	PNS	PNS	\$275,067	\$275,067	\$16,813	
DSF: 0000775684, 0000781499, 0000781500, 0000804795												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K236	P.S. 236 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$338,026	\$0	
DSF: 0000776844 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K236	P.S. 236 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015		\$125,000	\$123,745	\$123,745	
DSF: 0000800595 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K240	I.S. 240 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	07/10/2012	10/09/2012	03/06/2013	\$21,000	\$15,900	\$15,900	
				Design	Complete	03/06/2013	05/15/2013	04/26/2013	\$63,000	\$117,541	\$48,603	
				Construction	Complete	05/06/2014	01/31/2015	03/05/2015	\$801,500	\$722,419	\$547,396	
				CM, F&E	Complete	05/06/2014	01/31/2015	03/05/2015	\$161,000	\$92,345	\$76,118	
DSF: 0000736108 Category Note:												
K240	I.S. 240	SCA CIP	PARAPETS/FLOOD ELMNTN	Scope	Complete	06/13/2012	10/29/2012	12/18/2012	\$93,600	\$67,100	\$67,100	
				Design	Complete	01/02/2013	06/04/2013	05/10/2013	\$327,600	\$306,586	\$292,962	
				Construction	Complete	07/15/2013	01/05/2015	04/24/2015	\$5,311,800	\$5,160,584	\$4,939,795	
				CM, F&E	Complete	07/15/2013	01/05/2015	04/24/2015	\$421,200	\$258,671	\$255,326	
DSF: 0000736110, 0000736111 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K240	I.S. 240 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	07/18/2014	07/18/2014	\$15,300	\$6,019	\$6,019
				Design	Complete	07/18/2014	11/18/2014	09/24/2014	\$61,200	\$12,327	\$12,327
				Construction	In-Progress	01/12/2015	10/08/2015		\$1,147,500	\$1,083,304	\$25,794
				CM, F&E	In-Progress	01/12/2015	10/08/2015		\$71,400	\$18,481	\$17,741
DSF: 0000781566											
Category Note:											
K240	I.S. 240 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,424	\$0
DSF: 0000776849											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K240	I.S. 240 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/29/2015	\$80,000	\$79,197	\$79,197
DSF: 0000800600											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K240	I.S. 240 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/17/2013	DOES		DOES	\$17,642	\$13,642
DSF: 0000776114											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K251	P.S. 251 - BROOKLYN	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/WINDOWS/EXT DOORS	Scope	Complete	07/22/2013	12/06/2013	11/05/2013	\$112,422	\$95,770	\$82,840	
				Design	Complete	11/15/2013	04/21/2014	02/21/2014	\$428,032	\$190,547	\$188,753	
				Construction	In-Progress	08/11/2014	11/03/2015		\$7,747,877	\$7,016,108	\$2,876,230	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$574,147	\$184,790	\$177,930	
DSF: 0000759193, 0000759194, 0000759195, 0000781763, 0000798646												
Category Note:												
K251	P.S. 251 - BROOKLYN	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/15/2015	DOER		\$100,000	\$100,000	\$92,345	
DSF: 0000800442												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K254	P.S. 254 - BROOKLYN	SCA CIP	SANDY - HEATING/ELEC SYS/FLOOD ELIM/CLIMATE CONTRL	Scope	Complete	02/06/2014	07/09/2014	05/15/2014	\$75,223	\$91,155	\$70,185	
				Design	Complete	05/16/2014	10/17/2014	11/24/2014	\$287,071	\$304,837	\$246,100	
				Construction	In-Progress	03/30/2015	09/19/2016		\$5,205,399	\$4,748,487	\$16,831	
				CM, F&E	In-Progress	03/30/2015	09/19/2016		\$315,311	\$50,264	\$49,445	
DSF: 0000781813, 0000781814, 0000798617, 0000798618												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K254	P.S. 254 - BROOKLYN	SCA CIP	ROOF REPLACEMENT ON ADDITION/VENT/ROOF ON ORIG BLD	Scope	Complete	04/29/2014	09/12/2014	08/26/2014	\$74,400	\$53,785	\$53,785
				Design	Complete	09/18/2014	02/24/2015	03/25/2015	\$232,500	\$138,364	\$123,484
				Construction	PNS	PNS	PNS	PNS	\$3,524,700	\$3,524,700	\$316
				CM, F&E	PNS	PNS	PNS	PNS	\$496,000	\$496,000	\$9,495
DSF: 0000781815, 0000781824, 0000801067											
Category Note:											
K254	P.S. 254 - BROOKLYN	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,059,613	\$1,001,815
DSF: 0000023579											
Category Note:											
K254	P.S. 254 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$441,325	\$0
DSF: 0000776859											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K254	P.S. 254 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/12/2015	\$145,000	\$143,548	\$143,548
DSF: 0000800602											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K255	P.S. 255 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/15/2014	12/17/2014	11/14/2014	\$2,043	\$6,071	\$6,071
				Design	Complete	11/14/2014	03/19/2015	04/17/2015	\$5,790	\$24,703	\$9,273
				Construction	In-Progress	06/29/2015	01/24/2016		\$77,992	\$77,992	\$492
				CM, F&E	In-Progress	06/29/2015	01/24/2016		\$14,985	\$14,985	\$1,285
DSF: 0000799691											
Category Note:											
K255	P.S. 255 - BROOKLYN	SCA CIP RESOA	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	01/20/2015	04/20/2015	04/07/2015	\$0	\$7,597	\$7,597
				Design	PNS	PNS	PNS	PNS	\$13,560	\$5,963	\$0
				Construction	PNS	PNS	PNS	PNS	\$198,880	\$198,880	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$13,560	\$13,560	\$0
DSF: 0000800354											
Category Note:											
K269	P.S. 269 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/03/2014	01/07/2015	02/18/2015	\$20,535	\$6,159	\$159
				Design	Complete	02/18/2015	06/18/2015	04/27/2015	\$58,183	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$783,753	\$783,753	\$20,702
				CM, F&E	PNS	PNS	PNS	PNS	\$150,590	\$150,590	\$985
DSF: 0000799555											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K269	P.S. 269	SCA CIP	EXTERIOR MASONRY/ ROOFS/PARAPETS	Scope	Complete	05/30/2012	10/15/2012	09/28/2012	\$96,000	\$73,403	\$73,403	
				Design	Complete	12/09/2013	05/12/2014	04/22/2014	\$383,997	\$308,001	\$264,144	
				Construction	In-Progress	08/11/2014	11/03/2015		\$7,199,960	\$6,534,375	\$1,543,965	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$447,997	\$115,408	\$114,266	
DSF: 0000736572, 0000782061, 0000782062												
Category Note:												
K277	P.S. 277 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$252,527	\$0	
DSF: 0000776883												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K278	I.S. 278 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$271,236	\$0	
DSF: 0000776884												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K278	I.S. 278 - BROOKLYN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	02/04/2015	DOER		\$150,000	\$138,720	\$1,702
DSF: 0000798810											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K286	K811 SPED - BROOKLYN	SCA CIP	WINDOWS/ROOFS/EXT MASONRY	Scope	Complete	06/28/2012	11/14/2012	02/21/2013	\$114,534	\$126,621	\$122,631
				Design	Complete	02/21/2013	07/23/2013	05/22/2013	\$396,677	\$279,755	\$274,222
				Construction	Complete	07/15/2013	01/05/2015	01/05/2015	\$6,344,039	\$6,045,915	\$5,658,077
				CM, F&E	Complete	07/15/2013	01/05/2015	01/05/2015	\$541,939	\$246,624	\$245,626
DSF: 0000736850, 0000736852, 0000736853											
Category Note:											
K286	K811 SPED - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776317											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
K286	K811 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$294,371	\$0
DSF: 0000776889											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K312	P.S. 312 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$212,059	\$0
DSF: 0000776916 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K312	P.S. 312 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$225,000	\$222,745	\$222,745
DSF: 0000800617 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K312	P.S. 312 - BROOKLYN	DOE- RESOA	FY14 RESO A LOW-VOLTAGE ELECTRICAL	Construction	In-Progress	06/18/2015	DOER		\$150,000	\$70,000	\$0
DSF: 0000798658 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K395	P.S. 109 - BROOKLYN	SCA CIP	DEFECTIVE GYMNASIUM WALLS/ROOFS/PARAPETS	Scope	Complete	03/31/2014	08/13/2014	08/13/2014	\$50,255	\$64,157	\$51,559
				Design	Complete	09/11/2014	02/17/2015	06/11/2015	\$177,065	\$128,176	\$22,993
				Construction	PNS	PNS	PNS	PNS	\$3,012,813	\$3,012,813	\$155
				CM, F&E	PNS	PNS	PNS	PNS	\$289,283	\$289,283	\$6,282
DSF: 0000797530, 0000801049, 0000801050 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K395	P.S. 109 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$753,986	\$0	
DSF: 0000776951 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K405	MIDWOOD HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/14/2014	12/16/2014	12/29/2014		\$8,774	\$7,008	\$7,008
				Design	Complete	12/29/2014	04/29/2015	04/14/2015		\$24,858	\$21,967	\$18,921
				Construction	In-Progress	06/15/2015	12/11/2015			\$334,855	\$303,876	\$323
				CM, F&E	In-Progress	06/15/2015	12/11/2015			\$64,339	\$31,857	\$272
DSF: 0000799561 Category Note:												
K405	MIDWOOD HS - BROOKLYN	SCA CIP	LOW VOLT ELEC/AUD DIMMER CONTROL/HVAC	Scope	Complete	06/06/2013	11/07/2013	11/18/2013		\$53,622	\$58,723	\$58,723
				Design	Complete	12/18/2013	06/23/2014	07/14/2014		\$193,635	\$240,858	\$210,308
				Construction	In-Progress	11/03/2014	11/02/2015			\$3,363,291	\$3,074,469	\$1,221,790
				CM, F&E	In-Progress	11/03/2014	11/02/2015			\$297,900	\$46,367	\$44,285
DSF: 0000760638, 0000777218, 0000783257 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K405	MIDWOOD HS - BROOKLYN	SCA CIP RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Scope	Complete	12/15/2014	04/17/2015	03/09/2015	\$0	\$5,978	\$5,978
				Design	Complete	03/11/2015	08/10/2015	06/16/2015	\$12,000	\$18,118	\$0
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$922
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0
DSF: 0000800451											
Category Note:											
K405	MIDWOOD H.S.	DOE - RESOA	FY10 RESO A AUDITORIUM CENTRAL A/C	Construction	In-Progress	05/20/2014	DOER		\$1,070,967	\$500,000	\$0
DSF: 0000690182											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K405	MIDWOOD HS - BROOKLYN	DOE - Skilled Trades	REPLACE (3) VACUUM PUMPS	Construction	Complete	07/03/2013	08/25/2014	08/25/2014	DOES	\$116,485	\$116,485
DSF: 0000760645											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K425	JAMES MADISON HS - BROOKLYN	SCA CIP	CITY COUNCIL- ELECTRICAL UPGRADE	Scope	Complete	06/19/2012	10/19/2012	08/22/2012	\$13,338	\$7,789	\$7,789
				Design	Complete	10/24/2012	03/29/2013	01/31/2013	\$37,791	\$31,158	\$31,158
				Construction	In-Progress	06/15/2015	03/10/2016		\$509,067	\$503,830	\$2,730
				CM, F&E	In-Progress	06/15/2015	03/10/2016		\$97,812	\$66,723	\$18,707
DSF: 0000752896											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K425	JAMES MADISON HS	SCA CIP	SWIMMING POOL	Scope	Complete	06/05/2012	10/05/2012	01/28/2013	\$64,298	\$121,302	\$84,620
				Design	Complete	10/02/2013	04/04/2014	05/19/2014	\$257,193	\$255,172	\$246,541
				Construction	PNS	PNS	PNS	PNS	\$4,822,362	\$4,822,362	\$48,388
				CM, F&E	PNS	PNS	PNS	PNS	\$300,058	\$300,058	\$18,294
DSF: 0000753104											
Category Note:											
K425	JAMES MADISON HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES/REPLACE PA SYSTEM	Scope	Complete	04/16/2014	09/02/2014	09/02/2014	\$34,800	\$5,733	\$5,733
				Design	Complete	09/02/2014	01/02/2015	11/06/2014	\$98,600	\$25,316	\$25,181
				Construction	In-Progress	02/09/2015	11/05/2015		\$1,328,200	\$1,215,347	\$11,707
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$255,200	\$15,316	\$15,009
DSF: 0000799564, 0000799898											
Category Note:											
K425	JAMES MADISON HS	SCA CIP RESOA	FY12 RESO A AUDITORIUM UPGRADE	Scope	Complete	11/03/2011	03/09/2012	02/08/2012	\$0	\$45,317	\$38,203
				Design	Complete	08/27/2012	01/31/2013	03/14/2013	\$135,784	\$141,234	\$133,551
				Construction	PNS	PNS	PNS	PNS	\$1,991,499	\$4,273,656	\$8,594
				CM, F&E	PNS	PNS	PNS	PNS	\$135,784	\$291,386	\$13,304
DSF: 0000731617											
Category Note:											

NYC School Construction Authority
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							Schedule Data			Financial Data			
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Geo District	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22													
K425	JAMES MADISON HS - BROOKLYN		SCA CIP RESOA	FY15 RESO A UPGRADE LIBRARY- MEDIA	Scope	Complete	01/12/2015	05/13/2015	03/31/2015	\$0	\$90	\$90	
					Design	In-Progress	04/20/2015	09/02/2015		\$54,000	\$53,910	\$359	
					Construction	PNS	PNS	PNS	PNS	\$792,000	\$792,000	\$155	
					CM, F&E	PNS	PNS	PNS	PNS	\$54,000	\$54,000	\$0	
DSF: 0000800002													
Category Note:													
K425	JAMES MADISON HS - BROOKLYN		DIIT - RESOA	FY12 RESO A SMARTBOARDS	Purch & Install	Complete	08/22/2014	12/31/2014	09/13/2014	\$250,000	\$250,000	\$247,499	
DSF: 0000799920													
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".													
K425	JAMES MADISON HS - BROOKLYN		DOE- RESOA	FY13 RESO A ATHLETIC FIELDS	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0	
DSF: 0000754597													
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".													
K425	JAMES MADISON HS - BROOKLYN		DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	Complete	09/15/2014	04/01/2015	04/01/2015	\$277,674	\$266,225	\$249,035	
DSF: 0000798752													
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".													

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K425	JAMES MADISON HS - BROOKLYN	DOE- RESOA	FY12 RESO A DANCE STUDIO UPGRADEK42	Construction	In-Progress	03/06/2015	DOER		\$100,000	\$65,920	\$65,920
DSF: 0000799921 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K425	JAMES MADISON HS - BROOKLYN	DOE- RESOA	FY15 RESO A FITNESS CENTER UPGRADE	Construction	In-Progress	03/09/2015	DOER		\$140,000	\$140,000	\$0
DSF: 0000800507 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K425	JAMES MADISON HS - BROOKLYN	DOE- RESOA	RESO A ELECTRICAL UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000821715 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K495	SHEEPSHEAD BAY HS - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	01/27/2015	11/26/2014	\$5,385	\$6,048	\$6,048
				Design	Complete	11/26/2014	03/31/2015	03/23/2015	\$15,258	\$36,671	\$17,333
				Construction	In-Progress	06/10/2015	11/06/2015		\$205,528	\$182,155	\$1,605
				CM, F&E	In-Progress	06/10/2015	11/06/2015		\$39,490	\$22,423	\$3,037
DSF: 0000799568 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K535	LEON M. GOLDSTEIN HS (@KBCC)	Fast Track Projects	C OF O WORK	Construction	In-Progress	02/06/2012	FTK		FTK	\$140,272	\$140,272
DSF: 0000752830											
Category Note:											
K735	P.S. 245 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$21,704	\$0
DSF: 0000776854											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K765	PRE-K CENTER@ CONEY ISLAND AVE	PRE-K	LEASE	Scope	Complete	06/13/2014	06/30/2014	06/30/2014	\$165,270	\$13,923	\$13,923
				Design	Complete	07/01/2014	09/30/2014	10/27/2014	\$661,080	\$726,162	\$667,423
				Construction	In-Progress	12/23/2014	07/20/2015		\$10,577,280	\$9,607,730	\$6,324,685
				CM, F&E	In-Progress	12/23/2014	07/20/2015		\$991,620	\$738,627	\$260,548
DSF: 0000800113											
Category Note:											
K776	P.S. 152 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/01/2014	05/01/2014	05/01/2014	\$19,710	\$8,066	\$8,066
				Design	Complete	05/01/2014	09/02/2014	07/03/2014	\$55,845	\$20,043	\$20,043
				Construction	In-Progress	01/20/2015	08/17/2015		\$752,265	\$697,800	\$319,697
				CM, F&E	In-Progress	01/20/2015	08/17/2015		\$144,540	\$80,723	\$76,294
DSF: 0000797971											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 22											
K849	P.S. 134 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/03/2014	01/07/2015	02/18/2015	\$12,570	\$6,159	\$159
				Design	Complete	02/18/2015	06/18/2015	04/27/2015	\$35,615	\$0	\$0
				Construction	In-Progress	06/22/2015	01/17/2016		\$479,755	\$432,241	\$241
				CM, F&E	In-Progress	06/22/2015	01/17/2016		\$92,180	\$46,765	\$1,513
DSF: 0000799576											
Category Note:											
K849	P.S. 134 - BROOKLYN	SCA CIP	SANDY:ROOF/NON-SANDY:PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	02/25/2014	07/10/2014	12/04/2014	\$41,310	\$35,212	\$1,615
				Design	Complete	07/21/2014	12/22/2014	12/04/2014	\$117,045	\$101,852	\$6,613
				Construction	In-Progress	04/15/2015	07/07/2016		\$1,576,665	\$1,425,493	\$263
				CM, F&E	In-Progress	04/15/2015	07/07/2016		\$302,940	\$23,389	\$22,414
DSF: 0000784330, 0000807625, 0000807626, 0000821635											
Category Note:											
K849	P.S. 134 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$552,593	\$0
DSF: 0000777047											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K852	P.S. 326 - BROOKLYN	SCA CIP RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Scope	Complete	02/28/2014	06/30/2014	06/30/2014	\$0	\$9,215	\$9,215	
				Design	PNS	PNS	PNS	PNS	\$18,000	\$8,785	\$2,904	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$14,600	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$1,326	
DSF: 0000798785												
Category Note:												
K864	P.S. 361 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776250												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K864	P.S. 361 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$367,538	\$0	
DSF: 0000777048												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 22												
K905 - BR	DOE ADMINISTRATIVE OFFICE	DOE - Skilled Trades	REPLACE LEXAN PANELS AND SHADING SY	Construction	In-Progress	06/26/2015	DOES		DOES	\$261,840	\$0	
DSF: 0000822093 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 23											
K012	I.S. 484 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	03/25/2015	\$69,000	\$68,306	\$68,306
DSF: 0000800516 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K012	P.S. 12 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/26/2015	\$98,000	\$97,020	\$97,020
DSF: 0000800517 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K012	I.S. 484 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY UPGRADE	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$35,000	\$34,649	\$34,649
DSF: 0000821900 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
K012	P.S. 12 - BROOKLYN	DOE- RESOA	FY 15 RESO A ROOM CONVERSION	Construction	In-Progress	04/13/2015	DOER		\$155,239	\$155,239	\$0
DSF: 0000821735 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K012	P.S. 12 - BROOKLYN	DOE- RESOA	FY 15 RESO A DANCE ROOM UPGRADE	Construction	In-Progress	03/06/2015	DOER		\$155,239	\$155,239	\$7,112	
DSF: 0000821736 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K041	P.S. 41 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776233 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K041	P.S. 41 - BROOKLYN	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	10/16/2014	DOES		DOES	\$6,000,422	\$4,993,373	
DSF: 0000775935 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K055	I.S. 493 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776235 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 23											
K055	I.S. 493 - BROOKLYN	DOE- RESOA	AUDITORIUM AV	Construction	In-Progress	11/22/2013	DOER		\$84,450	\$37,505	\$0
DSF: 0000775969											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K073	P.S. 73 - BROOKLYN	SCA CIP	EXT MASONRY/FLOOD ELIMINATION/PARAPETS/ROOFS	Scope	Complete	01/30/2014	06/16/2014	12/12/2014	\$140,178	\$130,007	\$122,367
				Design	In-Progress	04/01/2015	08/31/2015		\$542,625	\$542,625	\$17,159
				Construction	PNS	PNS	PNS	PNS	\$9,942,286	\$9,942,286	\$108
				CM, F&E	PNS	PNS	PNS	PNS	\$593,181	\$593,181	\$5,704
DSF: 0000028933, 0000802235, 0000802236, 0000821912											
Category Note:											
K137	P.S. 137 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/10/2014	10/08/2014	\$14,112	\$1,791	\$1,791
				Design	Complete	10/08/2014	02/10/2015	12/30/2014	\$39,984	\$9,456	\$9,396
				Construction	In-Progress	04/13/2015	01/07/2016		\$538,608	\$501,433	\$35,223
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$103,488	\$3,185	\$3,185
DSF: 0000779774											
Category Note:											
K137	P.S. 137 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015		\$75,000	\$74,249	\$74,249
DSF: 0000800562											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K150	P.S. 150 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$274,650	\$0	
DSF: 0000776765 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K155	P.S. 155 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$341,609	\$0	
DSF: 0000776770 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K165	P.S. 165 - BROOKLYN	SCA CIP RESOA	FY14 RESO A AIR CONDITIONING SPLIT	Scope	Complete	03/07/2014	07/28/2014	08/07/2014		\$0	\$10,684	\$10,684
				Design	Complete	08/19/2014	01/28/2015	01/13/2015		\$18,000	\$35,980	\$27,884
				Construction	In-Progress	05/11/2015	11/06/2015			\$264,000	\$248,169	\$1,580
				CM, F&E	In-Progress	05/11/2015	11/06/2015			\$18,000	\$25,581	\$7,610
DSF: 0000798798 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K175	TEACHERS PREP (HS LVL) - K	SCA CIP	FIRE ALARM	Scope	Complete	09/04/2013	12/05/2013	11/08/2013	\$25,169	\$21,810	\$21,810	
				Design	Complete	11/19/2013	05/23/2014	05/20/2014	\$100,677	\$58,112	\$18,055	
				Construction	PNS	PNS	PNS	PNS	\$1,887,694	\$1,887,694	\$8,436	
				CM, F&E	PNS	PNS	PNS	PNS	\$117,457	\$117,457	\$5,292	
DSF: 0000777264												
Category Note:												
K175	TEACHERS PREP (HS LVL) - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000780331												
Category Note:												
K175	TEACHERS PREP (HS LVL) - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$15,372	\$0	
DSF: 0000776785												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K175	FREDERICK DOUGLAS ACAD VII HS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$15,372	\$0	
DSF: 0000776784 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K175	FREDERICK DOUGLAS ACAD VII HS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	03/17/2015	\$45,000	\$44,530	\$44,530	
DSF: 0000798919 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K178	P.S. 178 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/23/2014	09/23/2014	09/23/2014	\$29,310	\$6,488	\$6,488	
				Design	Complete	09/23/2014	01/23/2015	11/12/2014	\$83,045	\$24,976	\$24,976	
				Construction	In-Progress	02/09/2015	11/05/2015		\$1,118,665	\$1,030,905	\$290,355	
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$214,940	\$50,184	\$48,795	
DSF: 0000780383 Category Note:												
K178	P.S. 178 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$326,609	\$0	
DSF: 0000776787 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K183	GENL D CHAPPIE ELEMENTARY - K	SCA CIP	EXTERIOR MASONRY	Scope	Complete	08/06/2013	12/23/2013	10/18/2013	\$127,215	\$80,071	\$68,287	
				Design	Complete	11/22/2013	04/28/2014	02/03/2014	\$508,860	\$167,062	\$167,062	
				Construction	In-Progress	08/18/2014	05/08/2016		\$9,541,125	\$8,545,513	\$1,220,160	
				CM, F&E	In-Progress	08/18/2014	05/08/2016		\$593,670	\$83,413	\$81,661	
DSF: 0000757961												
Category Note:												
K183	GENL D CHAPPIE ELEMENTARY - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$100,762	\$0	
DSF: 0000776792												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K183	GEN'L D. CHAPPIE JAMES MIDDLE S	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$100,762	\$0	
DSF: 0000776793												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K183	P.S. 446 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$10,076	\$0	
DSF: 0000776791 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K183	GENL D CHAPPIE ELEMENTARY - K	DOE - Skilled Trades	VACUUM PUMP REPLACEMENT (1) SET	Construction	In-Progress	09/24/2014	DOES		DOES	\$43,351	\$0	
DSF: 0000780472 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K184	P.S. 184 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015			\$101,000	\$99,990	\$99,990
DSF: 0000800575 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K184	P.S. 184 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/19/2015	06/10/2015			\$180,000	\$178,198	\$178,198
DSF: 0000800576 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K263	P.S./I.S. 323 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/18/2014	02/18/2014	02/18/2014	\$21,723	\$3,774	\$3,774	
				Design	Complete	02/18/2014	06/16/2014	04/07/2014	\$76,031	\$18,237	\$18,237	
				Construction	In-Progress	06/23/2014	03/19/2015		\$1,232,780	\$1,170,374	\$965,537	
				CM, F&E	In-Progress	06/23/2014	03/19/2015		\$97,754	\$50,182	\$49,996	
DSF: 0000759421												
Category Note:												
K263	P.S./I.S. 323 - BROOKLYN	SCA CIP RESOA	FY14 RESO A ACCESSIBILITY	Scope	Complete	02/25/2014	07/10/2014	07/16/2014	\$0	\$20,418	\$20,418	
				Design	Complete	09/19/2014	03/12/2015	05/04/2015	\$62,218	\$56,209	\$34,722	
				Construction	PNS	PNS	PNS	PNS	\$912,528	\$838,931	\$3,571	
				CM, F&E	PNS	PNS	PNS	PNS	\$62,218	\$30,740	\$30,740	
DSF: 0000798840												
Category Note:												
K263	M.S. 671 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$135,618	\$0	
DSF: 0000776869												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K263	P.S./I.S. 323 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$135,618	\$0	
DSF: 0000776868 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K263	M.S. 671 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/18/2015	\$55,000	\$54,450	\$54,450	
DSF: 0000800604 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K271	EAGLE ACAD YOUNG MEN AT OCEAN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$181,726	\$0	
DSF: 0000776875 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K271	I.S. 522 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$181,726	\$0	
DSF: 0000776874 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K275	METRO DIPLOMA PLUS - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,124	\$0	
DSF: 0000776881 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K275	BROOKLYN DEMOCRACY ACADEMY - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,124	\$0	
DSF: 0000776880 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K275	I.S. 518 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$98,124	\$0	
DSF: 0000776879 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K275	BROOKLYN DEMOCRACY ACADEMY - K	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	03/04/2015	DOER		\$40,000	\$40,000	\$0	
DSF: 0000800421 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K275	BROOKLYN DEMOCRACY ACADEMY	DOE- RESOA	FY12 RESO A BATHROOM UPGRADE	Construction	Complete	03/24/2012	10/16/2012	10/16/2012	\$110,000	\$114,745	\$114,745	
DSF: 0000731588 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K275	I.S. 518 - BROOKLYN	DOE - Skilled Trades	REPLACE AUDITORIUM STAGE RIGGING	Construction	In-Progress	03/17/2014	DOES		DOES	\$66,169	\$66,169	
DSF: 0000782176 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K284	P.S. 284 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/08/2014	10/08/2014	\$6,048	\$6,661	\$6,661	
				Design	Complete	10/08/2014	02/09/2015	12/30/2014	\$17,136	\$27,251	\$27,109	
				Construction	In-Progress	04/13/2015	01/07/2016		\$230,832	\$245,051	\$51,860	
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$44,352	\$5,384	\$5,384	
DSF: 0000798400 Category Note:												
K284	P.S. 284 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$358,393	\$0	
DSF: 0000776887 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K284	P.S. 284 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/07/2015	04/29/2015		\$226,000	\$223,739	\$223,739	
DSF: 0000800611 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K284	P.S. 284 - BROOKLYN	DOE- RESOA	FY09 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/19/2010	DOER		\$50,000	\$24,860	\$0	
DSF: 0000623079 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K298	I.S. 363 - BROOKLYN	DIIT - RESOA	FY 15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$50,000	\$49,500	\$49,500	
DSF: 0000800286 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K327	P.S. 327 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Construction	PNS	FTK	FTK	FTK	FTK	\$168,350	\$168,350	
DSF: 0000753091 Category Note:												
K327	P.S. 327 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$265,404	\$0	
DSF: 0000776927 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K327	P.S. 327 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/05/2013	04/20/2015	04/20/2015	DOES	\$41,370	\$37,752	
DSF: 0000776170 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K332	P.S. 332 - BROOKLYN	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	04/15/2014	IEH		IEH	\$165,607	\$24,914	
DSF: 0000799384 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
K332	HIGH SCHOOL OF SPORTS MANAGEMEN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0	
DSF: 0000776931 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K332	P.S. 332 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$176,804	\$0	
DSF: 0000776930 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K356	I.S. 392 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$327,513	\$0	
DSF: 0000776938 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K356	P.S. 156 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$327,513	\$0	
DSF: 0000776937 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K356	P.S. 156 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$176,000	\$174,239	\$174,239	
DSF: 0000800625 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K356	I.S. 392 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/30/2015	\$233,000	\$230,670	\$230,670	
DSF: 0000800626 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 23												
K396	P.S. 327 - BROOKLYN	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/11/2012	10/11/2012	10/11/2012	\$30,912	\$965	\$965	
				Design	Complete	10/11/2012	03/18/2013	02/20/2013	\$108,191	\$3,932	\$3,932	
				Construction	Complete	12/14/2012	/ /	12/10/2014	\$1,754,246	\$1,550,605	\$1,421,486	
				CM, F&E	Complete	12/14/2012	/ /	12/10/2014	\$139,103	\$168,317	\$155,851	
DSF: 0000775584												
Category Note:												
K396	K396 SPED - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$265,404	\$0	
DSF: 0000776952												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K894	ASPIRATIONS DIPLOMA HS - BROOK	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776303												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q005	I.S. 5 - QUEENS	SCA CIP	HVAC/PUBLIC ADDRESS SYSTEM	Scope	Complete	06/12/2014	09/11/2014	11/05/2014	\$67,807	\$222	\$222
				Design	In-Progress	11/13/2014	04/17/2015		\$271,228	\$271,228	\$0
				Construction	PNS	PNS	PNS	PNS	\$5,085,537	\$5,085,537	\$541
				CM, F&E	PNS	PNS	PNS	PNS	\$316,434	\$316,434	\$3,641
DSF: 0000800039, 0000800040											
Category Note:											
Q005	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$100,000	\$98,951	\$98,951
DSF: 0000800753											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q007	P.S. 7 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015		\$200,000	\$197,999	\$197,999
DSF: 0000800756											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q009	Q009 SPED - QUEENS	SCA CIP	PARTIAL ACCESSIBILITY/FIRE ALARM	Scope	Complete	09/26/2011	02/14/2012	02/15/2012	\$29,862	\$22,741	\$22,741
				Design	Complete	02/22/2012	07/23/2012	05/08/2012	\$108,072	\$70,406	\$68,359
				Construction	PNS	PNS	PNS	PNS	\$1,880,476	\$1,880,476	\$19,192
				CM, F&E	PNS	PNS	PNS	PNS	\$165,365	\$165,365	\$2,665
DSF: 0000799910, 0000811101											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q009	Q009 SPED - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$15,750	\$373	\$373	
				Design	Complete	01/28/2015	05/28/2015	04/01/2015	\$44,625	\$1,867	\$1,867	
				Construction	PNS	PNS	PNS	PNS	\$601,125	\$601,125	\$11,730	
				CM, F&E	PNS	PNS	PNS	PNS	\$115,500	\$115,500	\$3,222	
DSF: 0000787775												
Category Note:												
Q009	Q009 SPED - QUEENS	SCA CIP	EXT MASONRY/PARAPETS/FLOOD	Scope	Complete	09/26/2011	02/14/2012	02/15/2012	\$128,496	\$153,473	\$149,039	
				Design	Complete	02/22/2012	07/23/2012	05/08/2012	\$487,725	\$360,774	\$360,774	
				Construction	PNS	PNS	PNS	PNS	\$8,808,108	\$8,808,108	\$126,613	
				CM, F&E	PNS	PNS	PNS	PNS	\$659,683	\$659,683	\$67,597	
DSF: 0000720930, 0000720933, 0000720934												
Category Note:												
Q009	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800759												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q009	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$35,000	\$34,644	\$34,644	
DSF: 0000800760												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q012	P.S. 12 - QUEENS	SCA CIP	BOILER REPLACE/ELEC SWITCH UPG/PLANYC CLIMATE CTRL	Scope	Complete	10/29/2013	04/03/2014	01/28/2014	\$63,710	\$75,804	\$75,804	
				Design	Complete	03/13/2014	08/12/2014	04/08/2015	\$231,869	\$257,621	\$245,326	
				Construction	PNS	PNS	PNS	PNS	\$4,052,979	\$4,052,979	\$25,501	
				CM, F&E	PNS	PNS	PNS	PNS	\$349,830	\$349,830	\$23,167	
DSF: 0000787816, 0000798344, 0000799783												
Category Note:												
Q012	P.S. 12 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0	
DSF: 0000776266												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q012	P.S. 12 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$75,000	\$74,245	\$74,245	
DSF: 0000800763												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q013	P.S. 13 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/23/2013	10/23/2013	10/23/2013	\$23,550	\$8,574	\$8,574
				Design	Complete	10/23/2013	04/22/2014	01/06/2014	\$70,650	\$16,024	\$16,024
				Construction	Complete	07/17/2014	04/12/2015	04/12/2015	\$898,825	\$831,383	\$727,058
				CM, F&E	Complete	07/17/2014	04/12/2015	04/12/2015	\$180,550	\$32,701	\$32,701
DSF: 0000775628											
Category Note:											
Q013	P.S. 13 - QUEENS	DIIT - RESOA	FY15 RESO A ELECTRICAL UPGRADE	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$100,000	\$98,109	\$98,109
DSF: 0000822017											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q013	P.S. 13 - QUEENS	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	10/15/2014	04/01/2015	04/01/2015	\$150,000	\$152,316	\$152,316
DSF: 0000798719											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q014	P.S. 14 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/25/2013	11/25/2013	01/07/2014	\$11,011	\$14,835	\$14,835
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$33,032	\$20,781	\$19,462
				Construction	Complete	07/14/2014	05/09/2015	05/04/2015	\$420,238	\$413,366	\$352,062
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$192,315	\$134,614	\$98,488
DSF: 0000776062											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q014	P.S. 14 - QUEENS	SCA CIP	ROOFS/PARAPETS/EXT MASONRY	Scope	Complete	09/24/2013	02/12/2014	02/10/2014	\$134,056	\$119,806	\$119,330
				Design	Complete	02/24/2014	07/24/2014	07/24/2014	\$519,770	\$329,310	\$329,310
				Construction	PNS	PNS	PNS	PNS	\$9,534,776	\$9,534,776	\$45,154
				CM, F&E	PNS	PNS	PNS	PNS	\$663,190	\$663,190	\$9,072
DSF: 0000765244, 0000765245, 0000765246											
Category Note:											
Q014	P.S. 14 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0
DSF: 0000776267											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
Q014	P.S. 14 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/15/2015	\$105,000	\$103,944	\$103,944
DSF: 0000800765											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q019	P.S. 19 ADDITION - QUEENS	SCA Capacity	ADDITION	Scope	In-Progress	03/19/2015	08/06/2015		\$1,080,321	\$1,080,321	\$27,899
				Design	PNS	PNS	PNS	PNS	\$3,024,898	\$3,024,898	\$50,384
				Construction	PNS	PNS	PNS	PNS	\$48,484,793	\$48,484,793	\$3,974
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$7,259,755	\$7,259,755	\$20,631
DSF: 0000798568											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q019	P.S. 19	SCA CIP	SWB - EXT MASONRY/ROOFS/FLOOD ELIMINATION/PARAPETS	Scope	Complete	06/23/2009	10/23/2009	01/26/2010	\$331,588	\$221,708	\$221,708
				Design	Complete	03/08/2010	09/13/2010	09/01/2010	\$1,148,426	\$1,029,181	\$818,947
				Construction	Complete	11/22/2010	08/12/2012	11/24/2014	\$18,366,713	\$20,580,231	\$16,313,093
				CM, F&E	Complete	11/22/2010	08/12/2012	11/24/2014	\$1,568,976	\$1,250,822	\$1,090,220
DSF: 0000699820, 0000699822, 0000699823, 0000710036											
Category Note:											
Q019	P.S. 19 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	11/06/2013	11/06/2013	11/06/2013	\$22,640	\$8,190	\$8,190
				Design	Complete	11/06/2013	05/07/2014	01/29/2014	\$79,240	\$21,852	\$21,852
				Construction	Complete	04/14/2014	01/08/2015	01/08/2015	\$1,284,820	\$1,165,318	\$1,149,608
				CM, F&E	Complete	04/14/2014	01/08/2015	01/08/2015	\$101,880	\$55,313	\$55,264
DSF: 0000765312											
Category Note:											
Q019	P.S. 19 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/12/2015	\$60,000	\$59,394	\$59,394
DSF: 0000800769											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q028	P.S. 28 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	02/13/2015	\$100,000	\$98,998	\$98,998	
DSF: 0000799078												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q049	P.S. 49 ADDITION - QUEENS	SCA Capacity	ADDITION	Scope Design	Complete	03/10/2014	10/15/2014	10/22/2014	\$587,326	\$779,772	\$566,040	
				Construction	In-Progress	10/23/2014	04/17/2015		\$1,644,514	\$1,644,514	\$723,782	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$26,359,202	\$26,359,202	\$23,754	
					PNS	PNS	PNS	PNS	\$3,946,832	\$3,946,832	\$53,515	
DSF: 0000798200												
Category Note:												
Q058	P.S. 58 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope Design	Complete	06/25/2013	11/25/2013	01/07/2014	\$6,117	\$14,761	\$14,761	
				Construction	Complete	01/08/2014	05/15/2014	04/17/2014	\$18,351	\$13,182	\$12,388	
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$233,466	\$205,953	\$187,008	
					Complete	07/14/2014	05/09/2015	05/04/2015	\$150,372	\$123,886	\$114,192	
DSF: 0000776065												
Category Note:												
Q058	P.S. 58 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,648	\$34,648	
DSF: 0000800790												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q061	I.S. 61 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	07/19/2012	06/09/2015	06/09/2015	DOES	\$36,442	\$36,442
DSF: 0000754330											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q068	P.S. 68	SCA CIP	AUDITORIUM UPGRADE	Scope	Complete	06/18/2012	10/18/2012	09/12/2012	\$29,447	\$21,272	\$21,272
				Design	Complete	10/16/2012	03/21/2013	01/29/2014	\$83,434	\$51,928	\$50,822
				Construction	PNS	PNS	PNS	PNS	\$1,123,903	\$1,123,903	\$19,373
				CM, F&E	PNS	PNS	PNS	PNS	\$215,947	\$215,947	\$7,627
DSF: 0000743071											
Category Note:											
Q068	P.S. 68 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/25/2013	11/25/2013	01/07/2014	\$10,399	\$13,285	\$13,285
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$31,197	\$21,889	\$16,182
				Construction	Complete	07/14/2014	05/09/2015	05/04/2015	\$396,891	\$451,479	\$317,348
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$182,881	\$134,198	\$93,694
DSF: 0000776066											
Category Note:											
Q068	P.S. 68 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/01/2015	05/01/2015	05/01/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/01/2015	09/01/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$328
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000788656											
Category Note:											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q068	P.S. 68	SCA CIP	C OF O/PAVED AREA - BLACKTOP/ROOFS	Scope	Complete	05/20/2010	01/20/2011	12/23/2010	\$105,352	\$359,499	\$319,616
				Design	Complete	01/10/2011	05/31/2011	08/10/2011	\$362,655	\$1,164,285	\$825,084
				Construction	Complete	12/12/2011	06/03/2013	05/04/2015	\$5,752,827	\$6,251,666	\$5,405,647
				CM, F&E	Complete	12/12/2011	06/03/2013	05/04/2015	\$512,579	\$941,172	\$937,381
DSF: 0000677007, 0000688140, 0000710063											
Category Note:											
Q068	P.S. 68	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	12/14/2011	IEH		IEH	\$20,257	\$5,957
DSF: 0000752506											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
Q068	P.S. 68 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	05/27/2015	\$35,000	\$34,648	\$34,648
DSF: 0000800794											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q071	P.S. 71 - QUEENS	SCA CIP	PARAPETS/EXTERIOR MASONRY	Scope	Complete	07/10/2013	11/25/2013	02/12/2014	\$70,981	\$127,078	\$127,078
				Design	In-Progress	02/12/2014	07/15/2014		\$283,926	\$283,926	\$153,925
				Construction	PNS	PNS	PNS	PNS	\$5,323,602	\$5,323,602	\$18,792
				CM, F&E	PNS	PNS	PNS	PNS	\$331,247	\$331,247	\$9,599
DSF: 0000766068, 0000766069											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q071	P.S. 71 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$924,338	\$924,338
DSF: 0000800165 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q073	I.S. 73 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/28/2014	12/31/2014	10/30/2014	\$4,457	\$6,000	\$6,000
				Design	Complete	10/30/2014	03/05/2015	04/08/2015	\$12,628	\$19,286	\$9,036
				Construction	PNS	PNS	PNS	PNS	\$170,101	\$170,101	\$262
				CM, F&E	PNS	PNS	PNS	PNS	\$32,683	\$32,683	\$98
DSF: 0000799610 Category Note:											
Q073	I.S. 73	SCA CIP	LOW VOLT ELECTRICAL SYSTEMS	Scope	Complete	10/11/2011	01/12/2012	12/06/2011	\$27,750	\$18,391	\$18,391
				Design	Complete	12/15/2011	06/19/2012	04/24/2012	\$83,250	\$89,061	\$87,981
				Construction	In-Progress	11/28/2012	02/20/2014		\$1,059,125	\$838,297	\$749,241
				CM, F&E	In-Progress	11/28/2012	02/20/2014		\$212,750	\$137,185	\$136,105
DSF: 0000721890 Category Note:											

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						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q073	I.S. 73 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,643	\$34,643	
DSF: 0000800798 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q073	P.S. 290 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	06/24/2015	07/16/2015	06/30/2015	\$35,000	\$34,641	\$34,641	
DSF: 0000800799 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q073	P.S. 290 - QUEENS	DOE - RESOA	FY14 RESO A ELECTRICAL LIGHTING FIX	Construction	Complete	11/06/2014	01/14/2015	01/14/2015	\$35,000	\$42,770	\$0	
DSF: 0000798664 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q073	I.S. 73 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	01/14/2014	DOES		DOES	\$43,400	\$35,245	
DSF: 0000754332 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q075	Q075 SPED - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014	\$15,960	\$7,848	\$7,848
				Design	Complete	10/10/2014	02/10/2015	12/23/2014	\$63,840	\$25,664	\$25,664
				Construction	In-Progress	06/22/2015	03/17/2016		\$1,197,000	\$1,090,252	\$26,252
				CM, F&E	In-Progress	06/22/2015	03/17/2016		\$74,480	\$2,355	\$2,355
DSF: 0000788792											
Category Note:											
Q075	Q075 SPED - QUEENS	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/01/2014	12/03/2014	08/12/2014	\$67,333	\$28,977	\$24,482
				Design	Complete	09/02/2014	02/05/2015	02/17/2015	\$253,894	\$8,268	\$8,268
				Construction	PNS	PNS	PNS	PNS	\$4,562,567	\$4,562,567	\$21,553
				CM, F&E	PNS	PNS	PNS	PNS	\$349,509	\$349,509	\$8,784
DSF: 0000788791, 0000798274											
Category Note:											
Q075	Q075 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$250,000	\$247,493	\$247,493
DSF: 0000801004											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q087	P.S. 87 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	09/01/2010	01/13/2011	12/14/2010	\$527,750	\$508,790	\$505,718
				Design	Complete	12/15/2010	07/01/2011	01/20/2012	\$1,583,250	\$3,487,360	\$3,019,979
				Construction	In-Progress	06/18/2012	08/26/2014		\$23,579,870	\$25,193,312	\$24,289,136
				CM,Art,F&E	In-Progress	06/18/2012	08/26/2014		\$3,646,480	\$4,576,967	\$3,746,655
DSF: 0000417389											
Category Note:											
Q087	P.S. 87 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/07/2014	04/07/2014	04/07/2014	\$22,200	\$4,356	\$4,356
				Design	Complete	04/07/2014	08/06/2014	07/09/2014	\$62,900	\$19,524	\$19,524
				Construction	In-Progress	11/24/2014	08/20/2015		\$847,300	\$793,122	\$711,122
				CM, F&E	In-Progress	11/24/2014	08/20/2015		\$162,800	\$28,675	\$28,280
DSF: 0000788975											
Category Note:											
Q087	P.S. 87 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	01/30/2015	\$35,000	\$34,643	\$34,643
DSF: 0000799113											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q088	P.S. 88	SCA CIP	EXT MASONRY/FENCING/ROOFS/PARAPETS/C OF O	Scope	Complete	01/13/2012	05/30/2012	08/02/2012	\$188,889	\$132,850	\$132,473
				Design	Complete	11/07/2012	04/12/2013	04/23/2013	\$634,187	\$564,125	\$387,783
				Construction	In-Progress	08/19/2013	04/10/2015		\$9,718,794	\$8,795,793	\$7,117,230
				CM, F&E	In-Progress	08/19/2013	04/10/2015		\$1,020,512	\$255,581	\$254,181
DSF: 0000743393, 0000743394, 0000743398, 0000775582, 0000776023											
Category Note:											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q088	P.S. 88 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/07/2015	DIIT	\$365,079	\$365,079
DSF: 0000777145 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q088	P.S. 88 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/23/2015	\$35,000	\$34,615	\$34,615
DSF: 0000799114 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q088	P.S. 88 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,646	\$34,646
DSF: 0000800806 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q089	P.S. 89 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$10,022	\$15,428	\$15,428
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,067	\$21,161	\$20,487
				Construction	In-Progress	08/06/2014	06/01/2015		\$382,522	\$350,982	\$310,376
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$190,209	\$137,163	\$102,898
DSF: 0000775700 Category Note:											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q089	P.S. 89 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/30/2015	DIIT	\$263,430	\$263,430	
DSF: 0000777146 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q089	P.S. 89 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$100,000	\$98,997	\$98,997	
DSF: 0000800807 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q091	P.S. 91 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/07/2014	05/07/2014	05/07/2014	\$21,840	\$4,155	\$4,155	
				Design	Complete	05/07/2014	09/08/2014	07/09/2014	\$61,880	\$11,783	\$11,783	
				Construction	In-Progress	03/09/2015	12/03/2015		\$833,560	\$777,154	\$545,677	
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$160,160	\$19,809	\$19,661	
DSF: 0000798294 Category Note:												
Q091	P.S. 91 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/30/2015		\$35,000	\$34,649	\$34,649	
DSF: 0000800470 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q091	P.S. 91 - QUEENS	DOE- RESOA	FY14 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000798830											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q093	I.S. 93 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$11,275	\$15,423	\$15,423
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$33,826	\$20,570	\$19,917
				Construction	In-Progress	08/06/2014	06/01/2015		\$430,337	\$395,877	\$301,531
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$192,564	\$125,600	\$91,257
DSF: 0000775701											
Category Note:											
Q093	I.S. 93 - QUEENS	SCA CIP	WINDOWS/ROOFS/EXT MASONRY/PARAPETS	Scope	Complete	11/24/2014	04/13/2015	03/09/2015	\$76,574	\$94,090	\$25,026
				Design	In-Progress	05/01/2015	10/01/2015		\$286,521	\$310,824	\$0
				Construction	PNS	PNS	PNS	PNS	\$5,118,728	\$5,118,728	\$13,422
				CM, F&E	PNS	PNS	PNS	PNS	\$402,544	\$402,544	\$74
DSF: 0000789064, 0000789066, 0000812370, 0000812371											
Category Note:											
Q093	I.S. 93 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,437	\$0
DSF: 0000777148											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q093	I.S. 93 - QUEENS	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	09/30/2014	DOER		\$67,000	\$59,510	\$0
DSF: 0000798761											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q093	I.S. 93 - QUEENS	DOE- RESOA	FY15 RESO A WINDOWS	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000800446											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q102	PS/IS 102	SCA CIP	ADA UPGRADE	Scope	Complete	04/15/2011	04/15/2011	04/15/2011	\$25,683	\$3,381	\$3,381
				Design	Complete	04/15/2011	09/30/2011	10/24/2011	\$102,730	\$126,460	\$126,460
				Construction	PNS	PNS	PNS	PNS	\$1,926,195	\$1,926,195	\$59,869
				CM, F&E	PNS	PNS	PNS	PNS	\$119,852	\$119,852	\$15,981
DSF: 0000730986											
Category Note:											
Q119	I.S. 119 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/15/2014	04/15/2014	04/15/2014	\$26,640	\$15,701	\$15,701
				Design	Complete	04/15/2014	08/15/2014	07/09/2014	\$75,480	\$33,129	\$33,129
				Construction	In-Progress	01/20/2015	10/16/2015		\$1,016,760	\$933,400	\$771,470
				CM, F&E	In-Progress	01/20/2015	10/16/2015		\$195,360	\$17,747	\$17,747
DSF: 0000789466											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q119	I.S. 119 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	05/11/2015	DOER		\$35,000	\$35,000	\$0
DSF: 0000800396											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q125	I.S. 125 ADDITION - QUEENS	SCA Capacity	ADDITION	Scope	Complete	02/10/2014	07/31/2014	08/07/2014	\$1,338,175	\$1,021,017	\$1,015,098
				Design	In-Progress	08/08/2014	02/26/2015		\$3,746,890	\$3,746,890	\$1,226,082
				Construction	PNS	PNS	PNS	PNS	\$60,057,295	\$60,057,295	\$137,604
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$8,992,536	\$8,992,536	\$100,039
DSF: 0000798199											
Category Note:											
Q125	I.S. 125	SCA CIP	LOW-VOLT ELEC SYSTEMS	Scope	Complete	03/26/2010	06/24/2010	05/03/2010	\$29,400	\$17,435	\$17,435
				Design	Complete	05/10/2010	10/08/2010	09/10/2010	\$88,200	\$72,924	\$72,433
				Construction	In-Progress	12/06/2010	12/05/2011		\$1,122,100	\$1,614,252	\$1,494,855
				CM, F&E	In-Progress	12/06/2010	12/05/2011		\$225,400	\$336,933	\$316,808
DSF: 0000677937											
Category Note:											
Q125	I.S. 125 - QUEENS	SCA CIP	DEMOLITION FOR I.S. 125 - QUEENS/LIGHTING FIXTURES	Scope	Complete	02/11/2014	03/20/2014	03/20/2014	\$42,630	\$36,533	\$32,978
				Design	Complete	03/20/2014	06/20/2014	06/13/2014	\$120,786	\$112,133	\$111,818
				Construction	In-Progress	11/10/2014	10/05/2015		\$1,627,046	\$1,521,785	\$665,798
				CM, F&E	In-Progress	11/10/2014	10/05/2015		\$312,620	\$84,120	\$83,456
DSF: 0000798199, 0000799888											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q125	I.S. 125 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/16/2015	\$75,000	\$74,250	\$74,250	
DSF: 0000798792 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q125	I.S. 125 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	03/31/2015	\$75,000	\$67,496	\$67,496	
DSF: 0000800822 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q143	P.S. 143 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/09/2015	02/09/2015	02/09/2015	\$26,070	\$3,049	\$3,049	
				Design	Complete	02/09/2015	06/10/2015	05/12/2015	\$73,865	\$27,506	\$27,506	
				Construction	PNS	PNS	PNS	PNS	\$995,005	\$995,005	\$21,457	
				CM, F&E	PNS	PNS	PNS	PNS	\$191,180	\$191,180	\$4,911	
DSF: 0000789897 Category Note:												
Q143	P.S. 143 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/08/2015	01/30/2015	03/02/2015	\$100,000	\$98,643	\$98,643	
DSF: 0000799144 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data								
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending						
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase									
Geo District 24						Q143	P.S. 143 - QUEENS	DOE- RESOA	FY11 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	09/30/2014	DOER		\$60,000	\$60,000	\$0
DSF: 0000710855						Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q153	P.S. 153 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	11/19/2014	\$3,343	\$6,000	\$6,000						
				Design	Complete	11/19/2014	03/24/2015	04/08/2015	\$9,471	\$19,286	\$9,036						
				Construction	PNS	PNS	PNS	PNS	\$127,576	\$127,576	\$1,673						
				CM, F&E	PNS	PNS	PNS	PNS	\$24,512	\$24,512	\$98						
DSF: 0000799618						Category Note:											
Q153	P.S. 153	SCA CIP	C OF O	Scope	Complete	08/11/2010	01/13/2011	12/23/2010	\$96,060	\$306,301	\$228,259						
				Design	Complete	01/07/2011	05/16/2011	09/09/2011	\$336,210	\$888,124	\$593,871						
				Construction	In-Progress	10/17/2012	09/16/2014		\$5,451,405	\$5,525,096	\$4,270,016						
				CM, F&E	In-Progress	10/17/2012	09/16/2014		\$432,270	\$1,198,565	\$1,186,766						
DSF: 0000688166						Category Note:											
Q153	P.S. 153 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/25/2013	11/25/2013	01/07/2014	\$11,011	\$14,834	\$14,834						
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$33,032	\$19,330	\$17,879						
				Construction	Complete	07/14/2014	05/09/2015	05/04/2015	\$420,238	\$399,046	\$341,865						
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$193,327	\$135,963	\$100,618						
DSF: 0000776069						Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q153	P.S. 153 - QUEENS	DOE- RESOA	FY15 RESO A MOBILE SCIENCE LAB	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0	
DSF: 0000821814												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q199	P.S. 199 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/25/2013	11/25/2013	01/07/2014	\$10,399	\$13,278	\$13,278	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$31,197	\$15,460	\$14,504	
				Construction	Complete	07/14/2014	05/09/2015	05/04/2015	\$396,891	\$386,516	\$335,311	
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$181,880	\$129,658	\$116,870	
DSF: 0000776072												
Category Note:												
Q199	P.S. 199 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,497	\$49,497	
DSF: 0000800679												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q229	P.S. 229 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/25/2013	11/25/2013	01/07/2014	\$12,234	\$14,837	\$14,837	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$36,702	\$17,622	\$16,531	
				Construction	Complete	07/14/2014	05/09/2015	05/04/2015	\$466,931	\$444,500	\$386,882	
				CM, F&E	Complete	07/14/2014	05/09/2015	05/04/2015	\$203,479	\$134,749	\$106,573	
DSF: 0000776074												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q229	P.S. 229 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/03/2014	11/03/2014	11/03/2014	\$19,770	\$10,663	\$10,663	
				Design	Complete	11/03/2014	03/03/2015	01/23/2015	\$79,080	\$20,314	\$20,314	
				Construction	In-Progress	05/11/2015	02/04/2016		\$1,482,750	\$1,356,151	\$12,851	
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$92,260	\$4,504	\$4,504	
DSF: 0000791281												
Category Note:												
Q229	P.S. 229 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$35,000	\$34,648	\$34,648	
DSF: 0000800878												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q229	P.S. 229 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/11/2014	DOES		DOES	\$47,450	\$41,438	
DSF: 0000776165												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q247	P.S. 128 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	01/06/2015	\$35,000	\$34,645	\$34,645	
DSF: 0000799204												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q247	P.S. 128 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/01/2015	\$35,000	\$34,650	\$34,650	
DSF: 0000800885 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q260	P.S. 307 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/12/2015	\$60,000	\$59,397	\$59,397	
DSF: 0000800888 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q298	P.S. 298 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	03/01/2010	09/09/2010	08/20/2010	\$1,921,250	\$1,277,038	\$1,268,427	
				Design	Complete	08/23/2010	05/04/2011	05/08/2014	\$5,763,750	\$4,330,058	\$2,809,615	
				Construction	In-Progress	09/17/2014	12/29/2017		\$85,841,450	\$77,938,101	\$4,558,189	
				CM,Art,F&E	In-Progress	09/17/2014	12/29/2017		\$13,010,800	\$4,273,611	\$360,288	
DSF: 0000687098 Category Note:												
Q311	I.S. 311 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	02/23/2010	08/09/2010	08/06/2010	\$1,483,575	\$1,023,472	\$1,008,117	
				Design	Complete	08/09/2010	03/23/2011	05/02/2013	\$4,450,725	\$4,076,659	\$3,776,518	
				Construction	In-Progress	07/29/2013	01/14/2016		\$66,286,131	\$62,186,738	\$36,481,146	
				CM,Art,F&E	In-Progress	07/29/2013	01/14/2016		\$10,069,624	\$5,008,171	\$1,789,742	
DSF: 0000687096 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q315	P.S. 315 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	09/20/2010	04/05/2011	03/18/2011	\$1,696,250	\$1,384,142	\$1,384,142
				Design	Complete	03/21/2011	11/21/2011	04/11/2012	\$5,088,750	\$4,726,636	\$3,961,618
				Construction	In-Progress	08/01/2012	01/17/2015		\$75,788,450	\$73,033,390	\$56,823,278
				CM,Art,F&E	In-Progress	08/01/2012	01/17/2015		\$11,498,800	\$7,320,496	\$4,116,349
DSF: 0000690216 Category Note:											
Q320	P.S. 320 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	04/17/2012	09/26/2012	10/01/2012	\$1,047,500	\$1,008,067	\$973,982
				Design	Complete	10/02/2012	04/03/2013	04/29/2013	\$3,142,500	\$3,336,389	\$2,998,237
				Construction	In-Progress	08/15/2013	06/05/2015		\$46,802,300	\$46,607,042	\$36,376,123
				CM,Art,F&E	In-Progress	08/15/2013	06/05/2015		\$7,139,200	\$4,630,112	\$2,395,550
DSF: 0000752883 Category Note:											
Q354	PRE-K CENTER @P.S. 128 LOT	PRE-K	NEW SCHOOL	Scope	Complete	05/28/2015	06/08/2015	06/15/2015	\$424,291	\$0	\$0
				Design	In-Progress	06/16/2015	10/01/2015		\$1,697,164	\$1,697,164	\$0
				Construction	PNS				\$27,154,616	\$27,154,616	\$0
				CM, F&E	PNS				\$2,545,745	\$2,545,745	\$0
DSF: 0000822155 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q355	PRE-K CENTER @NEWTOWN HS AF	PRE-K	NEW SCHOOL	Scope	Complete	05/28/2015	06/18/2015	06/15/2015	\$425,199	\$0	\$0
				Design	In-Progress	06/16/2015	10/01/2015		\$1,700,798	\$1,700,798	\$0
				Construction	PNS				\$27,212,762	\$27,212,762	\$0
				CM, F&E	PNS				\$2,551,196	\$2,551,196	\$0
DSF: 0000822157											
Category Note:											
Q356	PRE-K CENTER @GROVER CLEVELAND	PRE-K	NEW SCHOOL	Scope	Complete	05/28/2015	06/08/2015	06/15/2015	\$424,291	\$0	\$0
				Design	In-Progress	06/16/2015	10/01/2015		\$1,697,164	\$1,697,164	\$0
				Construction	PNS				\$27,154,616	\$27,154,616	\$0
				CM, F&E	PNS				\$2,545,745	\$2,545,745	\$0
DSF: 0000822156											
Category Note:											
Q378	PRE-K CENTER @ 46-16 76TH ST	PRE-K	LEASE	Scope	Complete	06/13/2014	06/13/2014	06/30/2014	\$194,093	\$128,833	\$124,613
				Design	Complete	07/01/2014	09/30/2014	10/22/2014	\$776,370	\$644,475	\$595,268
				Construction	In-Progress	12/30/2014	06/27/2015		\$12,421,920	\$11,574,389	\$8,857,889
				CM, F&E	In-Progress	12/30/2014	06/27/2015		\$1,164,555	\$763,188	\$233,764
DSF: 0000800114											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q391	PRE-K CENTER @ 44-15 JUDGE ST	PRE-K	LEASE	Scope	Complete	06/26/2014	08/04/2014	08/04/2014	\$69,213	\$88,107	\$88,107	
				Design	Complete	08/05/2014	09/30/2014	10/15/2014	\$276,850	\$418,552	\$212,384	
				Construction	In-Progress	12/30/2014	06/27/2015		\$4,429,600	\$4,206,455	\$2,984,135	
				CM, F&E	In-Progress	12/30/2014	06/27/2015		\$415,275	\$776,638	\$301,605	
DSF: 0000800248												
Category Note:												
Q392	PRE-K CENTER @ 68-20 MYRTLE	PRE-K	LEASE	Scope	Complete	07/24/2014	07/24/2014	07/24/2014	\$90,983	\$63,391	\$63,391	
				Design	Complete	07/25/2014	09/25/2014	10/06/2014	\$363,930	\$267,724	\$267,624	
				Construction	In-Progress	12/30/2014	07/27/2015		\$5,822,880	\$5,334,776	\$3,377,324	
				CM, F&E	In-Progress	12/30/2014	07/27/2015		\$545,895	\$689,399	\$137,636	
DSF: 0000800282												
Category Note:												
Q455	NEWTOWN HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	01/09/2015	11/19/2014	\$5,014	\$6,000	\$6,000	
				Design	Complete	11/19/2014	03/24/2015	04/08/2015	\$14,206	\$19,286	\$9,036	
				Construction	PNS	PNS	PNS	PNS	\$191,364	\$191,364	\$1,139	
				CM, F&E	PNS	PNS	PNS	PNS	\$36,769	\$36,769	\$338	
DSF: 0000799632												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q455	NEWTOWN HS - QUEENS	SCA CIP	CTF ROOM CONVERSION	Scope	Complete	03/26/2014	06/25/2014	06/17/2014	\$31,995	\$28,265	\$28,265
				Design	Complete	06/17/2014	11/28/2014	10/31/2014	\$127,980	\$136,891	\$96,242
				Construction	In-Progress	04/06/2015	04/04/2016		\$2,399,625	\$2,175,177	\$6,827
				CM, F&E	In-Progress	04/06/2015	04/04/2016		\$149,310	\$34,589	\$11,418
DSF: 0000799498											
Category Note:											
Q456	HS FOR ARTS AND BUSINESS - DIIT - RESOA QUE		FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/26/2015	\$60,000	\$59,394	\$59,394
DSF: 0000800911											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q456	HS FOR ARTS & BUS (@ Q456)	DOE- RESOA	FY11 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$45,766	\$40,665	\$0
DSF: 0000710633											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q485	GROVER CLEVELAND HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	12/01/2014	\$3,714	\$6,000	\$6,000
				Design	Complete	12/01/2014	04/02/2015	04/08/2015	\$10,523	\$19,286	\$36
				Construction	PNS	PNS	PNS	PNS	\$141,751	\$141,751	\$1,441
				CM, F&E	PNS	PNS	PNS	PNS	\$27,236	\$27,236	\$74
DSF: 0000799636											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q485	GROVER CLEVELAND HS - QUEENS	SCA CIP	FLOOD ELIMINATION	Scope	Complete	02/07/2014	06/24/2014	08/20/2014	\$16,066	\$28,746	\$23,368
				Design	In-Progress	04/01/2015	08/31/2015		\$45,519	\$48,218	\$31,457
				Construction	PNS	PNS	PNS	PNS	\$613,167	\$613,167	\$659
				CM, F&E	PNS	PNS	PNS	PNS	\$117,814	\$117,814	\$4,887
DSF: 0000791848											
Category Note:											
Q488	GROVER CLEVELAND HS - QUEENS	SCA CIP	ATHELETIC FIELD TURF	Scope	Complete	07/11/2013	11/08/2013	12/19/2013	\$104,885	\$257,000	\$256,968
				Design	Complete	01/22/2014	07/25/2014	11/13/2014	\$419,541	\$376,684	\$356,095
				Construction	PNS	PNS	PNS	PNS	\$7,866,402	\$7,866,402	\$240
				CM, F&E	PNS	PNS	PNS	PNS	\$489,465	\$489,465	\$5,055
DSF: 0000769098											
Category Note:											
Q585	MASPETH HIGH SCHOOL -QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$189,121	\$0
DSF: 0000776590											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q585	Q721 SPED - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/23/2014	01/14/2015	02/05/2015	\$206,000	\$203,934	\$203,934	
DSF: 0000799231 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q600	QUEENS VOCATIONAL HS	SCA Emergency Response	SIDEWALK BRIDGING	Construction	In-Progress	03/14/2011	EMER		EMER	\$497,720	\$497,720	
DSF: 0000013306 Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.												
Q600	QUEENS VOC HS - Q	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,789	\$0	
DSF: 0000777170 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q600	QUEENS VOC HS - Q	DOE - Skilled Trades	SEWAGE EJECTOR CUTTER PUMPS REPLACE	Construction	Complete	11/10/2014	01/30/2015	01/30/2015	DOES	\$38,221	\$38,221	
DSF: 0000801044 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q610	AVIATION HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/24/2014	09/24/2014	09/24/2014	\$17,717	\$8,427	\$8,427
				Design	Complete	09/24/2014	01/23/2015	12/26/2014	\$70,886	\$22,975	\$22,975
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$46,612
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$7,735
DSF: 0000791966											
Category Note:											
Q610	AVIATION HS - QUEENS	SCA CIP	ACCESSIBILITY	Scope	Complete	05/01/2014	09/16/2014	08/14/2014	\$22,743	\$19,169	\$8,857
				Design	Complete	08/28/2014	02/19/2015	04/02/2015	\$64,438	\$13,427	\$13,427
				Construction	PNS	PNS	PNS	PNS	\$868,023	\$868,023	\$6,995
				CM, F&E	PNS	PNS	PNS	PNS	\$166,782	\$166,782	\$6,172
DSF: 0000799902											
Category Note:											
Q610	AVIATION HS - QUEENS	SCA CIP	FUEL FIRE/ROOFS/PARAPETS/MASONRY/FLOOR D/GYM UPG/WIN	Scope	Complete	02/25/2013	12/23/2013	11/21/2013	\$215,601	\$166,178	\$163,819
				Design	Complete	12/09/2013	05/12/2014	06/20/2014	\$795,136	\$566,632	\$555,932
				Construction	PNS	PNS	PNS	PNS	\$14,046,324	\$14,046,324	\$166,857
				CM, F&E	PNS	PNS	PNS	PNS	\$1,159,896	\$1,159,896	\$103,509
DSF: 0000769187, 0000769189, 0000769190, 0000769191, 0000769202, 0000769206, 0000791972											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q610	AVIATION HS - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,498	\$49,498	
DSF: 0000800925												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q721	P.S. 16 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	01/27/2015	12/09/2014	\$3,627	\$6,000	\$6,000	
				Design	Complete	12/10/2014	04/13/2015	04/08/2015	\$10,277	\$19,286	\$9,036	
				Construction	PNS	PNS	PNS	PNS	\$138,436	\$138,436	\$1,723	
				CM, F&E	PNS	PNS	PNS	PNS	\$26,599	\$26,599	\$173	
DSF: 0000799638												
Category Note:												
Q721	P.S. 16 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/19/2015	07/20/2015	06/26/2015	\$0	\$437	\$0	
				Design	PNS	PNS	PNS	PNS	\$30,000	\$29,563	\$0	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
DSF: 0000800086												
Category Note:												
Q721	P.S. 16 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/22/2015	05/14/2015		\$60,000	\$59,394	\$59,394	
DSF: 0000800928												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q722	Q721 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$155,000	\$153,443	\$153,443	
DSF: 0000800923 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q735	HS OF APPLIED COMMUNICATION-Q	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/08/2015	06/30/2015		\$35,000	\$34,590	\$34,590	
DSF: 0000800931 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q744	PAN AMERICAN INTERNATIONAL HS	Fast Track Projects	CTF ROOM CONVERSION	Construction	Complete	08/05/2014	FTK	09/16/2014	FTK	\$283,603	\$194,887	
DSF: 0000799518 Category Note:												
Q777	P.S. 199 ANNEX (ST. TERESA'S)	SCA Lease Site Improvement	LEASE	Scope	Complete	04/01/2013	08/05/2013	08/07/2013	\$176,780	\$261,935	\$261,935	
				Design	Complete	08/08/2013	03/04/2014	04/18/2014	\$618,730	\$925,249	\$917,281	
				Construction	In-Progress	07/02/2014	07/01/2015		\$9,943,875	\$9,396,430	\$6,873,094	
				CM, F&E	In-Progress	07/02/2014	07/01/2015		\$1,281,655	\$1,586,439	\$444,256	
DSF: 0000752881 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 24											
Q777	P.S. 199 - QUEENS	Fast Track Projects	ELECTRICAL SERVICE UPGRADE	Construction	Complete	03/07/2014	FTK	09/30/2014	FTK	\$1,075,967	\$852,527
DSF: 0000799907											
Category Note:											
Q841	P.S. 841- QUEENS	SCA Lease Site Improvement	LEASE	Scope	Complete	12/04/2012	01/07/2013	01/08/2013	\$265,620	\$272,632	\$262,223
				Design	Complete	01/09/2013	06/07/2013	12/23/2013	\$929,670	\$778,185	\$583,188
				Construction	In-Progress	07/11/2014	01/01/2016		\$14,941,125	\$13,714,869	\$6,344,456
				CM, F&E	In-Progress	07/11/2014	01/01/2016		\$1,925,745	\$1,560,978	\$507,749
DSF: 0000690227											
Category Note:											
Q841	P.S. 110 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$84,233	\$0
DSF: 0000777149											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q849	I.S. 77 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798430											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 24												
Q849	I.S. 77 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/12/2015	\$50,000	\$49,499	\$49,499	
DSF: 0000800644 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q877	51ST AVENUE ACADEMY - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/18/2014	07/18/2014	07/18/2014	\$7,290	\$4,639	\$4,639	
				Design	Complete	07/18/2014	11/18/2014	09/23/2014	\$20,655	\$6,845	\$6,845	
				Construction	In-Progress	03/16/2015	12/10/2015		\$278,235	\$273,335	\$11,035	
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$53,460	\$4,400	\$4,255	
DSF: 0000792212 Category Note:												
Q877	51ST AVENUE ACADEMY - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/05/2015	\$100,000	\$98,999	\$98,999	
DSF: 0000800935 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q891	R. F. WAGNER SEC SCL ARTS & TE	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$24,674	\$0	
DSF: 0000777171 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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								Schedule Data			Financial Data		
								Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase					
Geo District 24													
Q891	R. F. WAGNER SEC & TE	SCL ARTS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/08/2015	06/30/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800938								Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".					

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q020	P.S. 20 - QUEENS	SCA CIP	FIRE ALARM SYS/MECHANICAL SYSTEMS REPAIR	Scope	Complete	07/23/2013	10/22/2013	12/03/2013	\$27,043	\$23,460	\$23,460	
				Design	Complete	01/08/2014	07/11/2014	03/20/2015	\$94,660	\$278,512	\$253,387	
				Construction	PNS	PNS	PNS	PNS	\$1,601,629	\$1,601,629	\$15,907	
				CM, F&E	PNS	PNS	PNS	PNS	\$157,085	\$157,085	\$14,163	
DSF: 0000765327, 0000787947												
Category Note:												
Q020	P.S. 20 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	Complete	07/01/2014	07/01/2015	03/03/2015	DIIT	\$41,085	\$41,085	
DSF: 0000800162												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q021	P.S. 21 - QUEENS	SCA CIP	SAFETY SYSTEMS/PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	06/29/2012	11/15/2012	10/10/2012	\$168,084	\$100,571	\$100,571	
				Design	Complete	10/26/2012	04/02/2013	05/16/2013	\$584,568	\$392,730	\$392,632	
				Construction	Complete	07/15/2013	01/05/2015	01/05/2015	\$9,400,284	\$8,535,624	\$8,367,284	
				CM, F&E	Complete	07/15/2013	01/05/2015	01/05/2015	\$779,976	\$418,975	\$417,289	
DSF: 0000742388, 0000742389, 0000742396, 0000775759												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q021	P.S. 21 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/03/2013	11/25/2013	01/15/2014	\$11,327	\$14,737	\$14,737
				Design	Complete	01/16/2014	05/15/2014	04/16/2014	\$32,094	\$14,298	\$13,558
				Construction	Complete	08/11/2014	06/06/2015	06/04/2015	\$432,329	\$400,214	\$289,216
				CM, F&E	Complete	08/11/2014	06/06/2015	06/04/2015	\$187,221	\$160,834	\$123,525
DSF: 0000776063											
Category Note:											
Q021	P.S. 21 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	12/12/2014	\$100,000	\$98,983	\$98,983
DSF: 0000799075											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q021	P.S. 21 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$95,000	\$94,047	\$94,047
DSF: 0000800771											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q021	P.S. 21 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/12/2013	DOES		DOES	\$56,627	\$47,377
DSF: 0000776189											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q022	P.S. 22 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/17/2013	10/17/2013	10/17/2013	\$23,738	\$4,618	\$4,618	
				Design	Complete	10/17/2013	04/15/2014	02/27/2014	\$71,215	\$30,594	\$30,594	
				Construction	In-Progress	07/14/2014	04/09/2015		\$906,016	\$833,062	\$714,855	
				CM, F&E	In-Progress	07/14/2014	04/09/2015		\$181,994	\$41,548	\$40,709	
DSF: 0000765357												
Category Note:												
Q022	P.S. 22 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	09/12/2013	04/02/2015	04/02/2015	DOES	\$42,786	\$40,077	
DSF: 0000776188												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q023	QUEENS ACADEMY HS (Q023)	SCA CIP	TOILETS-STUDENT	Scope	Complete	06/20/2012	10/04/2012	03/22/2013	\$26,620	\$20,188	\$20,188	
				Design	Complete	03/22/2013	06/14/2013	05/15/2013	\$79,860	\$67,807	\$67,721	
				Construction	In-Progress	08/19/2013	08/18/2014		\$1,015,996	\$960,683	\$730,054	
				CM, F&E	In-Progress	08/19/2013	08/18/2014		\$204,087	\$300,798	\$287,710	
DSF: 0000742419												
Category Note:												
Q023	QUEENS ACADEMY HIGH SCHOOL - Q	SCA CIP	WATER PENETRATION/EXT MASONRY/ROOFS	Scope	Complete	01/13/2014	05/29/2014	05/29/2014	\$40,346	\$87,498	\$80,546	
				Design	Complete	07/22/2014	12/23/2014	12/15/2014	\$114,314	\$97,090	\$77,727	
				Construction	PNS	PNS	PNS	PNS	\$1,539,881	\$1,539,881	\$9,793	
				CM, F&E	PNS	PNS	PNS	PNS	\$295,872	\$295,872	\$23,297	
DSF: 0000787986, 0000800270, 0000800271												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q023	QUEENS ACADEMY HIGH SCHOOL - Q	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$0	\$0	
				Design	Complete	01/28/2015	05/28/2015	04/01/2015	\$70,866	\$12,205	\$11,971	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$201	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,596	
DSF: 0000787985												
Category Note:												
Q023	QUEENS ACADEMY HIGH SCHOOL - Q	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$25,707	\$0	
DSF: 0000777169												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q023	QUEENS ACADEMY HIGH SCHOOL - Q	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/15/2015	\$100,000	\$98,941	\$98,941	
DSF: 0000800831												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q024	P.S. 24 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	12/11/2014	06/04/2015	06/05/2015	\$1,774,702	\$1,191,152	\$309,142
				Design	In-Progress	06/08/2015	12/17/2015		\$4,969,165	\$4,969,165	\$95,732
				Construction	PNS	PNS	PNS	PNS	\$79,648,611	\$79,648,611	\$64,083
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$11,925,995	\$11,925,995	\$34,232
DSF: 0000798203											
Category Note:											
Q024	P.S. 24 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/09/2014	11/10/2014	09/17/2014	\$2,693	\$6,000	\$6,000
				Design	Complete	09/18/2014	01/22/2015	12/23/2014	\$7,629	\$24,790	\$18,036
				Construction	In-Progress	04/21/2015	01/15/2016		\$102,764	\$95,312	\$712
				CM, F&E	In-Progress	04/21/2015	01/15/2016		\$19,745	\$10,555	\$862
DSF: 0000799607											
Category Note:											
Q024	P.S. 24 ADDITION - QUEENS	SCA CIP	DEMOLITION FOR P.S. 24 ADDITION	Scope	Complete	12/11/2014	12/11/2014	12/11/2014	\$31,990	\$6,817	\$6,817
				Design	Complete	12/12/2014	02/18/2015	03/04/2015	\$127,961	\$27,267	\$27,267
				Construction	PNS	PNS	PNS	PNS	\$2,399,270	\$2,399,270	\$54,958
				CM, F&E	PNS	PNS	PNS	PNS	\$149,288	\$149,288	\$26,232
DSF: 0000798203											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q024	P.S. 24 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/03/2013	11/25/2013	01/15/2014	\$10,249	\$13,214	\$13,214
				Design	Complete	01/16/2014	05/15/2014	04/16/2014	\$29,038	\$15,047	\$14,500
				Construction	Complete	08/11/2014	06/06/2015	06/04/2015	\$391,155	\$341,944	\$227,827
				CM, F&E	Complete	08/11/2014	06/06/2015	06/04/2015	\$177,106	\$152,812	\$115,547
DSF: 0000776064											
Category Note:											
Q024	P.S. 24 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/10/2015	\$175,000	\$173,245	\$173,245
DSF: 0000800772											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q025	J.H.S. 25 - QUEENS	SCA CIP	GYMNASIUM FLOOR	Scope	Complete	02/21/2013	06/21/2013	08/19/2013	\$28,260	\$24,383	\$24,383
				Design	Complete	09/24/2013	02/12/2014	02/12/2014	\$84,780	\$102,390	\$69,218
				Construction	Complete	04/18/2014	04/17/2015	04/09/2015	\$1,078,590	\$1,107,258	\$996,982
				CM, F&E	Complete	04/18/2014	04/17/2015	04/09/2015	\$216,660	\$104,546	\$103,028
DSF: 0000765413											
Category Note:											
Q025	J.H.S. 25 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/24/2014	09/24/2014	09/24/2014	\$26,205	\$6,532	\$6,532
				Design	Complete	09/24/2014	01/23/2015	12/19/2014	\$104,820	\$34,364	\$34,364
				Construction	In-Progress	03/16/2015	12/10/2015		\$1,965,375	\$1,824,281	\$71,341
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$122,290	\$19,697	\$18,784
DSF: 0000788018											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q025	J.H.S. 25 - QUEENS	DOE - Skilled Trades	ELEVATORS	Construction	Complete	03/04/2014	03/04/2015	03/04/2015	DOES	\$101,358	\$101,158	
DSF: 0000765402 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q025	J.H.S. 25 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/25/2013	DOES		DOES	\$40,700	\$35,781	
DSF: 0000776187 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q025	J.H.S. 25 - QUEENS	DOE - Skilled Trades	AIR CONDITIONING RETROFIT	Construction	In-Progress	10/08/2013	DOES		DOES	\$211,000	\$147,700	
DSF: 0000777542 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q029	P.S. 29 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015		\$17,717	\$0	\$0
				Design	Complete	03/23/2015	07/23/2015	06/26/2015		\$70,866	\$3,834	\$3,834
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$215
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$2,497
DSF: 0000798481 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q029	P.S. 29 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$73,000	\$72,265	\$72,265	
DSF: 0000800775												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q032	P.S. 32 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/24/2014	01/28/2015	01/20/2015	\$2,027	\$6,000	\$6,000	
				Design	Complete	01/20/2015	05/19/2015	05/28/2015	\$5,743	\$18,000	\$9,000	
				Construction	PNS	PNS	PNS	PNS	\$77,364	\$77,364	\$781	
				CM, F&E	PNS	PNS	PNS	PNS	\$14,865	\$14,865	\$1,261	
DSF: 0000799704												
Category Note:												
Q032	P.S. 32 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	01/16/2015	05/19/2015	04/29/2015	\$0	\$11,144	\$0	
				Design	In-Progress	05/12/2015	10/13/2015		\$30,000	\$24,677	\$11,847	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
DSF: 0000800388												
Category Note:												
Q032	P.S. 32 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/30/2015	\$100,000	\$98,994	\$98,994	
DSF: 0000800778												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q079	P.S. 79	SCA CIP	RPZ VALVE	Scope	Complete	06/22/2012	10/23/2012	11/15/2012	\$11,458	\$16,280	\$14,230	
				Design	Complete	11/27/2012	04/12/2013	04/09/2013	\$32,465	\$48,684	\$43,747	
				Construction	PNS	PNS	PNS	PNS	\$437,327	\$437,327	\$7,896	
				CM, F&E	PNS	PNS	PNS	PNS	\$84,028	\$84,028	\$6,409	
DSF: 0000743236												
Category Note:												
Q079	P.S. 79 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$138	\$138	
				Design	Complete	04/01/2015	07/31/2015	06/30/2015	\$70,866	\$553	\$553	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$306	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$327	
DSF: 0000788834												
Category Note:												
Q079	P.S. 79 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/19/2015	06/10/2015	06/30/2015	\$50,000	\$49,498	\$49,498	
DSF: 0000800802												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q079	P.S. 79 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/31/2012	DOES		DOES	\$37,034	\$26,554	
DSF: 0000754333												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q107	P.S. 107 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/05/2015	05/05/2015	05/05/2015	\$17,717	\$0	\$0	
				Design	In-Progress	05/05/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000789285												
Category Note:												
Q107	P.S. 107 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/25/2015	\$50,000	\$49,499	\$49,499	
DSF: 0000800811												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q107	P.S. 107 - QUEENS	DOE - RESOA	FY13 RESO A TOILETS - STUDENTS	Construction	In-Progress	12/19/2014	DOER		\$300,000	\$132,405	\$0	
DSF: 0000754602												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q107	P.S. 107 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	01/14/2014	06/29/2015	06/29/2015	DOES	\$54,575	\$54,575	
DSF: 0000776183												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q120	P.S. 120 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	01/27/2015	12/09/2014	\$5,814	\$6,000	\$6,000	
				Design	Complete	12/09/2014	04/10/2015	04/07/2015	\$16,473	\$18,052	\$9,052	
				Construction	PNS	PNS	PNS	PNS	\$221,901	\$221,901	\$573	
				CM, F&E	PNS	PNS	PNS	PNS	\$42,636	\$42,636	\$1,261	
DSF: 0000799612												
Category Note:												
Q120	P.S. 120 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/03/2013	11/25/2013	01/15/2014	\$10,249	\$13,951	\$13,951	
				Design	Complete	01/16/2014	05/15/2014	04/16/2014	\$29,038	\$12,571	\$12,117	
				Construction	Complete	08/11/2014	06/06/2015	06/04/2015	\$391,155	\$354,293	\$267,901	
				CM, F&E	Complete	08/11/2014	06/06/2015	06/04/2015	\$176,226	\$144,042	\$106,631	
DSF: 0000776067												
Category Note:												
Q120	P.S. 120 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/12/2015	\$100,000	\$98,995	\$98,995	
DSF: 0000799134												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q120	P.S. 120 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$100,000	\$98,998	\$98,998	
DSF: 0000800820												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q129	P.S. 129 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$10,022	\$13,765	\$13,765
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,067	\$12,789	\$12,390
				Construction	In-Progress	08/06/2014	06/01/2015		\$382,522	\$352,461	\$312,237
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$180,408	\$132,426	\$98,394
DSF: 0000775702											
Category Note:											
Q129	P.S. 129 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/26/2015	05/26/2015	05/26/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/26/2015	09/25/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$155
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798491											
Category Note:											
Q129	P.S. 129 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	Complete	07/01/2014	07/01/2015	03/10/2015	DIIT	\$356,760	\$356,760
DSF: 0000800168											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q129	P.S. 129 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	05/27/2015	\$50,000	\$49,500	\$49,500	
DSF: 0000800824 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q129	P.S. 129 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800397 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q154	P.S. 154 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	01/27/2015	12/09/2014	\$5,586	\$6,000	\$6,000	
				Design	Complete	12/09/2014	04/10/2015	04/07/2015	\$15,827	\$18,038	\$9,038	
				Construction	PNS	PNS	PNS	PNS	\$213,199	\$213,199	\$531	
				CM, F&E	PNS	PNS	PNS	PNS	\$40,964	\$40,964	\$1,261	
DSF: 0000799619 Category Note:												
Q163	P.S. 163 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	09/04/2012	03/04/2013	03/04/2013	\$1,095,850	\$835,308	\$835,308	
				Design	Complete	03/05/2013	09/04/2013	11/06/2013	\$3,287,550	\$2,904,530	\$1,709,343	
				Construction	In-Progress	05/16/2014	05/04/2017		\$48,962,578	\$45,369,978	\$9,594,845	
				CM,Art,F&E	In-Progress	05/16/2014	05/04/2017		\$7,464,112	\$3,412,592	\$1,062,100	
DSF: 0000752885 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q163	P.S. 163 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$125,000	\$123,743	\$123,743	
DSF: 0000800844 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q164	P.S. 164 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/01/2014	08/01/2014	08/01/2014	\$24,450	\$1,073	\$1,073	
				Design	Complete	08/01/2014	12/01/2014	10/10/2014	\$69,275	\$4,364	\$4,364	
				Construction	In-Progress	02/09/2015	11/05/2015		\$933,175	\$865,900	\$400,210	
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$179,300	\$18,639	\$17,872	
DSF: 0000790290 Category Note:												
Q164	P.S. 164 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/14/2015	\$40,000	\$39,597	\$39,597	
DSF: 0000800845 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q164	P.S. 164 - QUEENS	DOE - RESOA	FY 15 RESO A ACCESSIBILITY	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0	
DSF: 0000821681 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q165	P.S. 165 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/03/2014	02/03/2014	02/03/2014	\$18,315	\$2,352	\$2,352
				Design	Complete	02/03/2014	06/03/2014	03/03/2014	\$54,945	\$10,450	\$10,322
				Construction	In-Progress	06/23/2014	03/19/2015		\$699,023	\$642,769	\$483,965
				CM, F&E	In-Progress	06/23/2014	03/19/2015		\$140,415	\$52,356	\$51,723
DSF: 0000767590											
Category Note:											
Q165	P.S. 165 - QUEENS	DOE- RESOA	FY15 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
DSF: 0000800363											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q165	P.S. 165 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	02/10/2014	DOES		DOES	\$45,315	\$23,176
DSF: 0000776181											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q168	THE QUEENS SCHOOL OF INQUIRY-Q	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/17/2013	10/17/2013	10/17/2013	\$28,110	\$6,980	\$6,980
				Design	Complete	10/17/2013	04/16/2014	12/19/2013	\$84,330	\$10,187	\$10,187
				Construction	Complete	04/23/2014	01/17/2015	09/24/2014	\$1,072,865	\$970,559	\$950,649
				CM, F&E	Complete	04/23/2014	01/17/2015	09/24/2014	\$215,510	\$26,765	\$26,765
DSF: 0000775824											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q168	THE QUEENS SCHOOL OF INQUIRY-Q	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$50,000	\$49,491	\$49,491
DSF: 0000800848 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q168	Q255 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$50,000	\$49,495	\$49,495
DSF: 0000800757 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q168	I.S. 250 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,461	\$49,461
DSF: 0000800847 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q169	P.S. 169 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/13/2014	02/13/2014	02/13/2014	\$26,342	\$2,303	\$2,303
				Design	Complete	02/13/2014	06/13/2014	04/04/2014	\$79,027	\$10,036	\$9,707
				Construction	Complete	06/23/2014	03/19/2015	06/25/2015	\$1,005,402	\$938,447	\$846,039
				CM, F&E	Complete	06/23/2014	03/19/2015	06/25/2015	\$201,958	\$73,793	\$73,464
DSF: 0000767633 Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q169	P.S. 169 - QUEENS	SCA CIP	WATER PENETRATION	Scope	Complete	06/20/2014	11/05/2014	12/11/2014	\$6,796	\$41,346	\$30,839	
				Design	In-Progress	06/17/2015	11/18/2015		\$19,257	\$19,257	\$0	
				Construction	PNS	PNS	PNS	PNS	\$259,397	\$259,397	\$8,355	
				CM, F&E	PNS	PNS	PNS	PNS	\$49,841	\$49,841	\$2,839	
DSF: 0000790351												
Category Note:												
Q169	P.S. 169 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	06/30/2015	\$50,000	\$49,499	\$49,499	
DSF: 0000800849												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q169	I.S. 294 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015		\$100,000	\$99,000	\$99,000	
DSF: 0000800850												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q169	P.S. 169 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	01/24/2014	DOES		DOES	\$43,500	\$37,021	
DSF: 0000776180												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q184	P.S. 184	SCA CIP	CEC CC- ELECTRICAL UPGRADE	Scope	Complete	06/18/2012	10/18/2012	09/12/2012	\$17,952	\$11,266	\$11,266
				Design	Complete	10/25/2012	04/01/2013	04/11/2013	\$53,856	\$53,564	\$53,564
				Construction	In-Progress	06/17/2013	06/16/2014		\$685,168	\$821,058	\$495,208
				CM, F&E	In-Progress	06/17/2013	06/16/2014		\$137,632	\$111,821	\$89,925
DSF: 0000744918											
Category Note:											
Q184	P.S. 184 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$16,260	\$3,788	\$3,788
				Design	Complete	05/12/2014	09/12/2014	07/11/2014	\$46,070	\$12,170	\$12,170
				Construction	PNS	PNS	PNS	PNS	\$620,590	\$620,590	\$25,150
				CM, F&E	PNS	PNS	PNS	PNS	\$119,240	\$119,240	\$12,371
DSF: 0000790586											
Category Note:											
Q184	P.S. 184 - QUEENS	SCA CIP	AUDITORIUM CONCRETE FLOOR	Scope	Complete	05/14/2014	09/15/2014	10/01/2014	\$22,200	\$11,359	\$1,047
				Design	Complete	02/05/2015	07/08/2015	06/22/2015	\$62,900	\$29,053	\$16,620
				Construction	PNS	PNS	PNS	PNS	\$847,300	\$847,300	\$2,378
				CM, F&E	PNS	PNS	PNS	PNS	\$162,800	\$162,800	\$9,265
DSF: 0000790598											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q184	P.S. 184 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000800364											
Category Note:											
Q184	P.S. 184 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	11/13/2014	\$60,000	\$59,390	\$59,390
DSF: 0000799173											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q184	P.S. 184 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	11/13/2014	\$35,000	\$34,650	\$34,650
DSF: 0000799172											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q185	J.H.S. 185	SCA CIP	WINDOWS/SAFETY/PARAPETS/AUD UPG/ROOFS/PA SYSTEM	Scope	Complete	06/25/2012	11/08/2012	09/07/2012	\$214,358	\$130,116	\$128,852
				Design	Complete	09/27/2012	03/05/2013	03/05/2013	\$726,436	\$490,282	\$450,991
				Construction	In-Progress	05/13/2013	11/03/2014		\$11,279,619	\$11,194,544	\$10,095,180
				CM, F&E	In-Progress	05/13/2013	11/03/2014		\$1,115,457	\$540,714	\$497,407
DSF: 0000744934, 0000744935, 0000744945, 0000744948, 0000767874, 0000767877											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q185	J.H.S. 185 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/21/2014	02/21/2014	02/21/2014	\$28,134	\$6,653	\$6,653
				Design	Complete	02/21/2014	06/20/2014	04/09/2014	\$98,470	\$24,784	\$24,784
				Construction	In-Progress	07/14/2014	04/09/2015		\$1,596,627	\$1,460,289	\$1,289,583
				CM, F&E	In-Progress	07/14/2014	04/09/2015		\$126,605	\$40,731	\$39,719
DSF: 0000767875											
Category Note:											
Q185	J.H.S. 185 - QUEENS	SCA CIP RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Scope	Complete	01/20/2015	05/20/2015	06/16/2015	\$0	\$5,765	\$0
				Design	In-Progress	06/25/2015	11/27/2015		\$10,200	\$4,435	\$0
				Construction	PNS	PNS	PNS	PNS	\$149,600	\$149,600	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$10,200	\$10,200	\$0
DSF: 0000800456											
Category Note:											
Q185	JHS 185 - QUEENS	Trust For Public Land	PLAYGROUND REDEVELOPMENT	Scope	Complete	01/01/2014	03/31/2014	03/01/2014	\$50,000	\$50,000	\$50,000
				Design	Complete	01/01/2015	03/31/2015	03/31/2015	\$150,000	\$150,000	\$150,000
				Construction	PNS	PNS	PNS	PNS	\$735,000	\$735,000	\$0
				F&E	Complete	04/01/2015	07/01/2015	06/30/2015	\$134,000	\$134,000	\$134,000
DSF: 0000822107											
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											

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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q189	J.H.S. 189 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	04/30/2013	04/30/2013	04/30/2013	\$29,740	\$7,960	\$7,960
				Design	Complete	04/30/2013	10/24/2013	10/10/2013	\$104,090	\$32,212	\$32,212
				Construction	In-Progress	04/07/2014	04/06/2015		\$1,687,745	\$1,527,607	\$1,407,626
				CM, F&E	In-Progress	04/07/2014	04/06/2015		\$133,830	\$72,775	\$72,183
DSF: 0000775622											
Category Note:											
Q189	THE FLUSHING INTERNATIONAL HS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/03/2013	11/25/2013	01/15/2014	\$11,867	\$15,526	\$15,526
				Design	Complete	01/16/2014	05/15/2014	04/16/2014	\$33,623	\$16,826	\$16,216
				Construction	Complete	08/11/2014	06/06/2015	06/04/2015	\$452,916	\$413,624	\$323,253
				CM, F&E	Complete	08/11/2014	06/06/2015	06/04/2015	\$192,133	\$146,428	\$109,247
DSF: 0000776071											
Category Note:											
Q189	THE FLUSHING INTERNATIONAL HS	SCA CIP RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Scope	Complete	03/12/2014	07/11/2014	07/29/2014	\$0	\$140	\$140
				Design	PNS	PNS	PNS	PNS	\$21,000	\$20,860	\$561
				Construction	PNS	PNS	PNS	PNS	\$308,000	\$308,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$21,000	\$21,000	\$0
DSF: 0000798833											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q189	J.H.S. 189 - QUEENS	DOE- RESOA	FY10 RESO A PLAYGROUND UPGRADE	Construction	PNS	PNS	PNS	PNS	\$179,659	\$179,659	\$0
DSF: 0000690195 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q189	J.H.S. 189 - QUEENS	DOE- RESOA	FY11 RESO A LIBRARY UPGRADE	Construction	In-Progress	08/15/2011	DOER		\$241,351	\$3,511,980	\$296,454
DSF: 0000710862 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q189	J.H.S. 189 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	09/26/2013	06/24/2015	06/24/2015	DOES	\$47,066	\$47,066
DSF: 0000776176 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q193	P.S. 193 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$10,022	\$13,032	\$13,032
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,067	\$13,528	\$13,103
				Construction	In-Progress	08/06/2014	06/01/2015		\$382,522	\$352,586	\$309,324
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$179,967	\$129,805	\$95,748
DSF: 0000775707 Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q193	P.S. 193 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/02/2014	06/02/2014	06/02/2014	\$20,880	\$4,500	\$4,500
				Design	Complete	06/02/2014	10/02/2014	08/04/2014	\$59,160	\$15,102	\$15,102
				Construction	In-Progress	01/12/2015	10/08/2015		\$796,920	\$759,391	\$35,391
				CM, F&E	In-Progress	01/12/2015	10/08/2015		\$153,120	\$15,698	\$15,554
DSF: 0000790732											
Category Note:											
Q193	P.S. 193 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/15/2015	\$100,000	\$98,996	\$98,996
DSF: 0000800860											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q194	J.H.S. 194 - QUEENS	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	07/14/2014	12/15/2014	08/25/2014	\$86,740	\$32,948	\$28,893
				Design	Complete	09/11/2014	02/17/2015	05/11/2015	\$346,957	\$3,669	\$2,858
				Construction	PNS	PNS	PNS	PNS	\$6,505,458	\$6,505,458	\$24,487
				CM, F&E	PNS	PNS	PNS	PNS	\$404,784	\$404,784	\$18,172
DSF: 0000790753, 0000798297											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q194	J.H.S. 194 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$100,000	\$98,997	\$98,997	
DSF: 0000800861												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q200	P.S. 200 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/19/2014	02/19/2014	02/19/2014	\$18,315	\$4,203	\$4,203	
				Design	Complete	02/19/2014	06/19/2014	04/02/2014	\$54,945	\$17,134	\$17,030	
				Construction	In-Progress	06/23/2014	03/19/2015		\$699,023	\$658,694	\$582,480	
				CM, F&E	In-Progress	06/23/2014	03/19/2015		\$140,415	\$49,584	\$49,480	
DSF: 0000768113												
Category Note:												
Q200	P.S. 200 - QUEENS	DOE- RESOA	FY15 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800350												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q201	P.S. 201	SCA CIP	EXT MASONRY	Scope	Complete	05/30/2012	10/15/2012	08/24/2012	\$73,800	\$35,073	\$35,073	
				Design	Complete	10/31/2012	04/05/2013	01/14/2013	\$258,300	\$153,056	\$153,050	
				Construction	In-Progress	07/15/2013	10/07/2014		\$4,188,150	\$3,786,839	\$3,462,578	
				CM, F&E	In-Progress	07/15/2013	10/07/2014		\$332,100	\$328,495	\$326,731	
DSF: 0000745212												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q201	P.S. 201 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/25/2014	06/25/2014	06/25/2014	\$21,540	\$3,789	\$3,789
				Design	Complete	06/25/2014	10/24/2014	08/18/2014	\$61,030	\$25,381	\$25,381
				Construction	In-Progress	11/11/2014	08/07/2015		\$822,110	\$788,197	\$49,393
				CM, F&E	In-Progress	11/11/2014	08/07/2015		\$157,960	\$86,562	\$9,018
DSF: 0000790873											
Category Note:											
Q209	P.S. 209 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/25/2014	02/25/2014	02/25/2014	\$27,418	\$2,152	\$2,152
				Design	Complete	02/25/2014	06/25/2014	04/04/2014	\$82,253	\$10,101	\$9,772
				Construction	Complete	06/23/2014	03/19/2015	06/25/2015	\$1,046,438	\$968,153	\$932,543
				CM, F&E	Complete	06/23/2014	03/19/2015	06/25/2015	\$210,202	\$65,782	\$65,453
DSF: 0000768261											
Category Note:											
Q209	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$50,000	\$49,478	\$49,478
DSF: 0000800754											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q209	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,495	\$49,495
DSF: 0000800755											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q209	P.S. 209 - QUEENS	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$169,000	\$169,000	\$0
DSF: 0000800431											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q214	P.S. 214 - QUEENS	SCA CIP	PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	06/06/2012	10/22/2012	10/01/2012	\$133,536	\$39,514	\$39,514
				Design	Complete	10/18/2012	03/25/2013	04/04/2013	\$534,138	\$195,227	\$195,226
				Construction	PNS	PNS	PNS	PNS	\$10,015,102	\$10,015,102	\$41,649
				CM, F&E	PNS	PNS	PNS	PNS	\$623,162	\$623,162	\$20,786
DSF: 0000745395, 0000814327, 0000814328											
Category Note:											
Q214	P.S. 214 - QUEENS	SCA CIP	FLOOD ELIMINATION	Scope	Complete	04/06/2015	04/06/2015	04/06/2015	\$16,500	\$0	\$0
				Design	In-Progress	04/06/2015	09/03/2015		\$66,000	\$66,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,237,500	\$1,237,500	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$77,000	\$77,000	\$0
DSF: 0000812865											
Category Note:											
Q214	P.S. 214 - QUEENS	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	11/12/2014	DOER		\$203,000	\$65,214	\$49,244
DSF: 0000798795											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q219	P.S. 219 - QUEENS	SCA CIP	LOW VOLTAGE ELECTRICAL/KITCHEN UPGRADE	Scope	Complete	07/30/2013	10/29/2013	12/05/2013	\$19,370	\$18,311	\$18,311	
				Design	Complete	12/18/2013	06/23/2014	12/17/2014	\$74,801	\$67,040	\$56,102	
				Construction	PNS	PNS	PNS	PNS	\$1,368,120	\$1,368,120	\$9,978	
				CM, F&E	PNS	PNS	PNS	PNS	\$96,529	\$103,091	\$26,635	
DSF: 0000745480, 0000799467												
Category Note:												
Q219	P.S. 219 - QUEENS	DOE- RESOA	FY11 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$350,000	\$350,000	\$0	
DSF: 0000710869												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q219	P.S. 219 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/26/2013	DOES		DOES	\$87,549	\$87,549	
DSF: 0000776169												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q237	J.H.S. 237 - QUEENS	SCA CIP	ROOF/PARAPETS	Scope	Complete	09/19/2012	02/07/2013	02/12/2013	\$89,600	\$56,694	\$56,254	
				Design	Complete	03/25/2013	08/22/2013	08/07/2013	\$313,600	\$289,856	\$289,784	
				Construction	Complete	11/18/2013	02/10/2015	01/28/2015	\$5,084,800	\$4,686,966	\$4,559,026	
				CM, F&E	Complete	11/18/2013	02/10/2015	01/28/2015	\$403,200	\$170,919	\$169,940	
DSF: 0000745670, 0000775947												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q237	EAST-WEST SCHOOL OF INTL STUDI	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/02/2015	\$150,000	\$148,489	\$148,489	
DSF: 0000800882 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q237	J.H.S. 237 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	07/19/2012	07/01/2015	06/30/2015	DOES	\$49,455	\$47,455	
DSF: 0000754340 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q242	P.S. 242 - QUEENS	SCA CIP	FLOOD ELIMINATION/ROOFING	Scope	Complete	03/06/2014	07/21/2014	07/21/2014	\$22,099	\$27,167	\$27,167	
				Design	Complete	08/27/2014	02/02/2015	06/11/2015	\$83,889	\$85,761	\$58,514	
				Construction	PNS	PNS	PNS	PNS	\$1,515,119	\$1,515,119	\$1,063	
				CM, F&E	PNS	PNS	PNS	PNS	\$113,434	\$113,434	\$11,128	
DSF: 0000797681, 0000799392 Category Note:												
Q242	P.S. 242 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/18/2015	06/09/2015		\$100,000	\$98,994	\$98,994	
DSF: 0000800883 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q244	P.S. 244 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$100,000	\$98,997	\$98,997
DSF: 0000800884											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q336	IS/HS 336 - QUEENS	SCA Lease Site Improvement	LEASE	Scope	Complete	10/10/2013	03/28/2014	04/24/2014	\$314,380	\$323,366	\$302,557
				Design	In-Progress	04/25/2014	09/12/2014		\$1,257,522	\$1,257,522	\$253,609
				Construction	PNS	PNS	PNS	PNS	\$20,120,351	\$20,120,351	\$17,981
				CM, F&E	PNS	PNS	PNS	PNS	\$1,886,283	\$1,886,283	\$23,902
DSF: 0000798226											
Category Note:											
Q425	JOHN BOWNE HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	12/01/2014	\$3,960	\$6,000	\$0
				Design	Complete	12/01/2014	04/02/2015	04/14/2015	\$11,220	\$35,384	\$9,090
				Construction	In-Progress	06/19/2015	03/14/2016		\$151,140	\$143,173	\$550
				CM, F&E	In-Progress	06/19/2015	03/14/2016		\$29,040	\$16,684	\$2,428
DSF: 0000799630											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q425	JOHN BOWNE HS - QUEENS	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$34,076	\$34,076	
DSF: 0000799379												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
Q460	FLUSHING HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	12/16/2014	02/19/2015	01/08/2015		\$4,170	\$6,000	\$0
				Design	Complete	01/08/2015	05/08/2015	04/08/2015		\$11,815	\$31,585	\$9,082
				Construction	In-Progress	06/24/2015	03/19/2016			\$159,155	\$146,115	\$725
				CM, F&E	In-Progress	06/24/2015	03/19/2016			\$30,580	\$15,313	\$301
DSF: 0000799709												
Category Note:												
Q460	FLUSHING HS - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	01/09/2015	05/12/2015	03/31/2015		\$0	\$10,259	\$1,026
				Design	Complete	04/01/2015	08/31/2015	05/26/2015		\$24,000	\$726	\$344
				Construction	PNS	PNS	PNS	PNS		\$352,000	\$352,000	\$108
				CM, F&E	PNS	PNS	PNS	PNS		\$24,000	\$24,000	\$114
DSF: 0000800409												
Category Note:												
Q460	FLUSHING HS - QUEENS	DOE- RESOA	FY11 RESO A CHEMISTRY LAB	Construction	In-Progress	12/20/2013	DOER			\$99,000	\$33,481	\$0
DSF: 0000731399												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q460	FLUSHING HS - QUEENS	DOE- RESOA	FY13 RESO A ROOM CONVERSION	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000775942 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q460	FLUSHING HS - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	06/13/2014	03/02/2015	03/02/2015	DOES	\$41,800	\$41,800
DSF: 0000776148 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q499	P.S./I.S. 499 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	07/03/2013	11/25/2013	01/15/2014	\$10,249	\$13,218	\$13,218
				Design	Complete	01/16/2014	05/15/2014	04/16/2014	\$29,038	\$15,608	\$15,041
				Construction	Complete	08/11/2014	06/06/2015	06/04/2015	\$391,155	\$349,236	\$264,148
				CM, F&E	Complete	08/11/2014	06/06/2015	06/04/2015	\$176,992	\$143,761	\$106,595
DSF: 0000776077 Category Note:											
Q515	TOWNSEND HARRIS H.S.	SCA CIP	ROOFS	Scope	Complete	06/22/2012	11/07/2012	12/21/2012	\$33,614	\$58,073	\$56,466
				Design	Complete	07/10/2013	12/11/2013	11/04/2013	\$117,648	\$100,323	\$93,478
				Construction	Complete	03/03/2014	12/02/2014	05/06/2015	\$1,907,572	\$1,762,743	\$1,666,540
				CM, F&E	Complete	03/03/2014	12/02/2014	05/06/2015	\$151,261	\$256,058	\$253,984
DSF: 0000753046 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 25											
Q515	TOWNSEND HARRIS HS - Q	DOE- RESOA	FY12 RESO A SCIENCE LAB UPGRADES	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000731624											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q515	TOWNSEND HARRIS HS - Q	DOE- RESOA	FY12 RESO A SCIENCE LAB UPGRADES	Construction	In-Progress	07/16/2014		DOER	\$300,000	\$301,734	\$24,061
DSF: 0000731627											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q707	R. F. KENNEDY COMM. MIDDLE/HS-	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/10/2014	11/10/2014	11/10/2014	\$11,100	\$2,037	\$2,037
				Design	Complete	11/10/2014	03/10/2015	01/16/2015	\$31,450	\$8,148	\$8,148
				Construction	In-Progress	04/13/2015	01/07/2016		\$423,650	\$410,376	\$4,076
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$81,400	\$15,240	\$14,877
DSF: 0000792029											
Category Note:											
Q707	R. F. KENNEDY COMM. MIDDLE/HS-	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	Complete	09/30/2014	04/13/2015	04/13/2015	\$100,000	\$39,373	\$39,373
DSF: 0000799236											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 25												
Q859	HS 859 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	In-Progress	03/05/2015	09/18/2015		\$2,308,206	\$2,308,206	\$19,006	
				Design	PNS	PNS	PNS	PNS	\$6,462,975	\$6,462,975	\$45,410	
				Construction	PNS	PNS	PNS	PNS	\$103,592,264	\$103,592,264	\$25,840	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$15,511,141	\$15,511,141	\$11,236	
DSF: 0000798215												
Category Note:												
Q859	REG OPERATION CENTER C- QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	12/16/2014	02/19/2015	01/08/2015	\$3,600	\$6,000	\$0	
				Design	Complete	01/08/2015	05/08/2015	04/08/2015	\$10,200	\$21,817	\$9,026	
				Construction	In-Progress	06/24/2015	03/19/2016		\$137,400	\$127,038	\$225	
				CM, F&E	In-Progress	06/24/2015	03/19/2016		\$26,400	\$14,196	\$1,236	
DSF: 0000799710												
Category Note:												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q018	P.S. 18 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/05/2015	\$35,000	\$34,642	\$34,642	
DSF: 0000800768 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q018	P.S. 18 - QUEENS	DOE- RESOA	FY15 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0	
DSF: 0000800358 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q026	P.S. 26 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/09/2014	10/09/2014	10/09/2014	\$15,840	\$4,959	\$4,959	
				Design	Complete	10/09/2014	02/09/2015	01/21/2015	\$63,360	\$18,696	\$18,696	
				Construction	In-Progress	04/27/2015	01/21/2016		\$1,188,000	\$1,107,483	\$29,783	
				CM, F&E	In-Progress	04/27/2015	01/21/2016		\$73,920	\$4,602	\$4,548	
DSF: 0000788039 Category Note:												
Q026	P.S. 26 - QUEENS	SCA CIP RESOA	FY15 RESO A LOW-VOLTAGE ELECTRICAL	Scope	Complete	01/06/2015	04/07/2015	03/17/2015	\$0	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$929	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
DSF: 0000800349 Category Note:												

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q026	P.S. 26 - QUEENS	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	In-Progress	05/14/2015	DOER		\$200,000	\$58,564	\$0
DSF: 0000798851											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q031	P.S. 31 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/18/2013	12/18/2013	12/18/2013	\$21,854	\$5,284	\$5,284
				Design	Complete	12/18/2013	04/18/2014	01/31/2014	\$65,561	\$6,554	\$6,302
				Construction	Complete	05/08/2014	02/01/2015	02/01/2015	\$834,088	\$785,595	\$778,599
				CM, F&E	Complete	05/08/2014	02/01/2015	02/01/2015	\$167,546	\$54,372	\$54,120
DSF: 0000777255											
Category Note:											
Q041	P.S. 41 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/10/2015	04/10/2015	04/10/2015	\$17,717	\$0	\$0
				Design	In-Progress	04/10/2015	08/10/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$151
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$359
DSF: 0000798483											
Category Note:											
Q041	Q993 SPED - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	03/17/2015	\$75,000	\$74,250	\$74,250
DSF: 0000799090											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q041	P.S. 41 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/22/2015	\$50,000	\$49,493	\$49,493	
DSF: 0000800782 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q046	P.S. 46 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design	Complete	04/09/2014	04/09/2014	04/09/2014	\$15,019	\$1,104	\$1,104	
				Construction	In-Progress	04/09/2014	08/08/2014	06/17/2014	\$42,553	\$4,613	\$4,613	
				CM, F&E	In-Progress	11/24/2014	08/20/2015		\$573,213	\$557,589	\$31,166	
						11/24/2014	08/20/2015		\$110,137	\$60,228	\$6,160	
DSF: 0000798319 Category Note:												
Q046	P.S. 46 - QUEENS	DOE - RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	03/18/2015	DOER		\$115,000	\$115,000	\$0	
DSF: 0000798720 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q067	J.H.S. 67 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/04/2015	\$50,000	\$49,249	\$49,249	
DSF: 0000800793 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q074	I.S. 74 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	09/10/2014	09/10/2014	\$29,250	\$13,627	\$13,627
				Design	Complete	09/10/2014	01/09/2015	11/03/2014	\$82,875	\$15,674	\$15,674
				Construction	In-Progress	01/20/2015	10/16/2015		\$1,116,375	\$1,055,162	\$71,362
				CM, F&E	In-Progress	01/20/2015	10/16/2015		\$214,500	\$11,656	\$11,364
DSF: 0000788769											
Category Note:											
Q074	I.S. 74 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/30/2015	\$250,000	\$247,499	\$247,499
DSF: 0000800800											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q074	I.S. 74 - QUEENS	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	Complete	12/17/2014	01/26/2015	01/26/2015	\$125,000	\$91,911	\$91,911
DSF: 0000798788											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q094	P.S. 94 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/01/2015	06/01/2015	06/01/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/01/2015	10/01/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000789084											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q094	P.S. 94 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$100,000	\$98,998	\$98,998	
DSF: 0000821939 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q098	P.S. 98 - QUEENS	SCA CIP	WATER PENETRATION	Scope Design	Complete In-Progress	03/28/2014 04/01/2015	08/12/2014 08/31/2015	10/24/2014	\$21,255 \$60,222	\$37,591 \$60,222	\$19,039 \$13,460	
				Construction CM, F&E	PNS PNS	PNS PNS	PNS PNS	PNS PNS	\$811,230 \$155,870	\$811,230 \$155,870	\$10,981 \$3,847	
DSF: 0000799461 Category Note:												
Q098	P.S. 98 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/15/2014	01/06/2015	01/06/2015	\$60,000	\$59,400	\$59,400	
DSF: 0000799117 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q098	P.S. 98 - QUEENS	DOE - RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	02/19/2015	DOER		\$65,000	\$15,880	\$15,880	
DSF: 0000798831 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q115	P.S. 115 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/15/2013	10/15/2013	10/15/2013	\$16,149	\$10,958	\$10,958	
				Design	Complete	10/15/2013	04/14/2014	12/18/2013	\$48,447	\$15,996	\$15,835	
				Construction	In-Progress	06/19/2014	03/15/2015		\$616,354	\$599,029	\$493,149	
				CM, F&E	In-Progress	06/19/2014	03/15/2015		\$123,809	\$56,927	\$56,052	
DSF: 0000722492												
Category Note:												
Q115	P.S. 115 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/05/2015	\$70,000	\$69,273	\$69,273	
DSF: 0000800817												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q115	P.S. 115 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	10/08/2014	DOEL		DOEL	\$38,955	\$38,955	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q130	P.S. 130 - QUEENS	SCA CIP	ROOFS/PARAPETS/EXT MASONRY/FLOOD ELIMINATION	Scope	Complete	07/23/2013	12/09/2013	10/24/2013	\$83,916	\$130,067	\$126,800	
				Design	Complete	11/08/2013	04/15/2014	01/30/2014	\$316,260	\$290,559	\$290,509	
				Construction	In-Progress	08/11/2014	11/03/2015		\$5,681,088	\$5,182,966	\$1,403,455	
				CM, F&E	In-Progress	08/11/2014	11/03/2015		\$435,960	\$88,708	\$88,659	
DSF: 0000766962, 0000766964, 0000766965, 0000766966												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q130	P.S. 130 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/02/2015	02/02/2015	02/02/2015	\$23,400	\$0	\$0	
				Design	Complete	02/02/2015	06/02/2015	04/15/2015	\$66,300	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$893,100	\$893,100	\$89	
				CM, F&E	PNS	PNS	PNS	PNS	\$171,600	\$171,600	\$1,975	
DSF: 0000798493												
Category Note:												
Q130	P.S. 130 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776325												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q130	P.S. 130 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015		\$100,000	\$98,998	\$98,998	
DSF: 0000800825												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q130	P.S. 130 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/22/2011	DOES		DOES	\$32,004	\$27,304	
DSF: 0000754334												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q133	P.S. 133 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/17/2015	02/17/2015	02/17/2015	\$17,717	\$80	\$80	
				Design	In-Progress	02/17/2015	06/17/2015		\$70,866	\$70,866	\$321	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$44,227	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$269	
DSF: 0000789714												
Category Note:												
Q133	P.S. 133 - QUEENS	SCA CIP RESOA	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	02/10/2015	05/11/2015	04/14/2015	\$0	\$11,000	\$0	
				Design	PNS	PNS	PNS	PNS	\$30,000	\$19,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$1,950	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
DSF: 0000800361												
Category Note:												
Q133	P.S. 133 - QUEENS	DOE- RESOA	FY12 RESO A LOW-VOLTAGE ELECTRICAL	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000731702												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q158	J.H.S. 158 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$10,723	\$15,533	\$15,533
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$32,168	\$17,156	\$16,513
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$409,246	\$367,343	\$339,427
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$187,988	\$129,081	\$118,852
DSF: 0000776070											
Category Note:											
Q158	J.H.S. 158 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/19/2015	\$50,000	\$49,475	\$49,475
DSF: 0000800842											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q159	P.S. 159 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/08/2014	05/08/2014	05/08/2014	\$23,247	\$12,133	\$12,133
				Design	Complete	05/08/2014	09/08/2014	07/08/2014	\$65,866	\$18,954	\$18,954
				Construction	In-Progress	12/08/2014	09/03/2015		\$887,259	\$835,992	\$705,983
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$170,478	\$28,680	\$28,680
DSF: 0000790203											
Category Note:											
Q159	P.S. 159 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/04/2015	\$50,000	\$49,490	\$49,490
DSF: 0000800843											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q162	P.S. 162 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	06/06/2013	06/06/2013	06/06/2013	\$22,485	\$6,834	\$6,834
				Design	Complete	06/06/2013	12/03/2013	08/01/2013	\$67,455	\$19,707	\$19,707
				Construction	Complete	02/05/2014	11/01/2014	11/01/2014	\$858,178	\$801,253	\$728,543
				CM, F&E	Complete	02/05/2014	11/01/2014	11/01/2014	\$172,385	\$87,235	\$86,841
DSF: 0000767539											
Category Note:											
Q162	P.S. 162 - QUEENS	SCA CIP	PARAPET/FLOOD ELIMINATION/EXT. MASONRY/ROOFING	Scope	Complete	01/13/2014	05/29/2014	05/13/2014	\$86,972	\$151,502	\$139,909
				Design	Complete	08/22/2014	01/28/2015	01/28/2015	\$313,133	\$279,845	\$240,181
				Construction	PNS	PNS	PNS	PNS	\$5,425,618	\$5,425,618	\$1,440
				CM, F&E	PNS	PNS	PNS	PNS	\$485,308	\$485,308	\$63,741
DSF: 0000790250, 0000790252, 0000790253, 0000800283											
Category Note:											
Q162	P.S. 162 - QUEENS	DOE- RESOA	FY15 RESO A AIR CONDITIONING RETROF	Construction	In-Progress	04/21/2015	DOER		\$400,000	\$400,000	\$285,573
DSF: 0000800500											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q172	J.H.S. 172 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/05/2013	12/05/2013	12/05/2013	\$27,935	\$15,492	\$15,492	
				Design	Complete	12/05/2013	04/04/2014	01/29/2014	\$97,774	\$20,986	\$20,344	
				Construction	Complete	05/27/2014	02/20/2015	02/20/2015	\$1,585,328	\$1,509,728	\$1,431,709	
				CM, F&E	Complete	05/27/2014	02/20/2015	02/20/2015	\$125,709	\$78,466	\$77,335	
DSF: 0000767671												
Category Note:												
Q172	J.H.S. 172 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$45,000	\$45,000	\$0	
DSF: 0000800404												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q172	J.H.S. 172 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	01/24/2014	05/04/2015	05/04/2015	DOES	\$37,710	\$37,710	
DSF: 0000776179												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q173	P.S. 173 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/01/2015	07/01/2015	07/01/2015	\$17,717	\$0	\$0	
				Design	In-Progress	07/01/2015	11/02/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000790406												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q173	P.S. 173 - QUEENS	DOE- RESOA	FY14 RESO A ELECTRICAL UPGRADE	Construction	Complete	09/02/2014	01/02/2015	01/02/2015	\$46,000	\$46,025	\$46,025	
DSF: 0000822013												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q173	P.S. 173 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800455												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q173	P.S. 173 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	01/24/2014	DOES		DOES	\$45,000	\$39,263	
DSF: 0000776178												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q177	Q177 SPED - QUEENS	SCA CIP	WORK REQUIRED TO OBTAIN C OF O	Scope	Complete	06/17/2013	10/17/2013	02/12/2014	\$89,437	\$85,928	\$85,928	
				Design	PNS	PNS	PNS	PNS	\$357,748	\$357,748	\$17,014	
				Construction	PNS	PNS	PNS	PNS	\$6,707,775	\$6,707,775	\$11,131	
				CM, F&E	PNS	PNS	PNS	PNS	\$417,373	\$417,373	\$1,649	
DSF: 0000775952												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q177	Q177 SPED - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/08/2014	05/08/2014	05/08/2014	\$17,850	\$1,527	\$1,527	
				Design	Complete	05/08/2014	09/08/2014	08/04/2014	\$71,400	\$7,000	\$6,773	
				Construction	In-Progress	02/09/2015	11/05/2015		\$1,338,750	\$1,243,639	\$863,496	
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$83,300	\$25,073	\$23,092	
DSF: 0000790487												
Category Note:												
Q178	P.S. 178 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	12/23/2013	12/23/2013	12/23/2013	\$21,585	\$7,357	\$7,357	
				Design	Complete	12/23/2013	04/23/2014	01/29/2014	\$64,755	\$14,611	\$14,611	
				Construction	Complete	05/08/2014	02/01/2015	02/01/2015	\$823,828	\$758,351	\$734,051	
				CM, F&E	Complete	05/08/2014	02/01/2015	02/01/2015	\$165,485	\$34,951	\$34,951	
DSF: 0000767783												
Category Note:												
Q179	Q004 SPED - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/08/2014	01/08/2014	01/08/2014	\$20,620	\$4,017	\$4,017	
				Design	Complete	01/08/2014	05/08/2014	02/27/2014	\$72,170	\$9,200	\$9,200	
				Construction	Complete	05/05/2014	05/04/2015	03/18/2015	\$1,170,185	\$1,078,050	\$1,063,590	
				CM, F&E	Complete	05/05/2014	05/04/2015	03/18/2015	\$92,790	\$37,821	\$37,635	
DSF: 0000775827												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q179	Q004 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/25/2015	\$70,000	\$69,279	\$69,279	
DSF: 0000800852 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q186	P.S. 186 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/15/2014	01/15/2014	01/15/2014	\$28,946	\$5,661	\$5,661	
				Design	Complete	01/15/2014	05/15/2014	02/28/2014	\$86,837	\$17,698	\$17,698	
				Construction	Complete	05/05/2014	05/04/2015	02/27/2015	\$1,104,759	\$1,012,999	\$988,949	
				CM, F&E	Complete	05/05/2014	05/04/2015	02/27/2015	\$221,917	\$42,181	\$42,181	
DSF: 0000775828 Category Note:												
Q186	P.S. 186 - QUEENS	Fast Track Projects	CTF - ROOM CONVERSION	Construction	In-Progress	12/01/2014	FTK		FTK	\$118,595	\$69,531	
DSF: 0000800305 Category Note:												
Q186	Q224 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,493	\$49,493	
DSF: 0000800854 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q186	P.S. 186 - QUEENS	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$110,000	\$105,593	\$0
DSF: 0000798794											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q188	P.S. 188	SCA CIP	AUDITORIUM UPGRADE	Scope	Complete	06/13/2012	10/15/2012	10/10/2012	\$22,701	\$15,300	\$15,300
				Design	PNS	PNS	PNS	PNS	\$64,319	\$64,319	\$8,982
				Construction	PNS	PNS	PNS	PNS	\$866,409	\$866,409	\$3,075
				CM, F&E	PNS	PNS	PNS	PNS	\$166,472	\$166,472	\$4,007
DSF: 0000744978											
Category Note:											
Q188	P.S. 188 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/18/2014	06/18/2014	06/18/2014	\$17,820	\$17,153	\$17,153
				Design	Complete	06/18/2014	10/17/2014	09/24/2014	\$50,490	\$20,979	\$20,979
				Construction	In-Progress	01/20/2015	10/16/2015		\$680,130	\$632,767	\$455,387
				CM, F&E	In-Progress	01/20/2015	10/16/2015		\$130,680	\$18,762	\$18,690
DSF: 0000798329											
Category Note:											
Q188	P.S. 188 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/14/2014	12/31/2014	09/05/2014	\$50,000	\$50,000	\$49,340
DSF: 0000799174											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q191	P.S. 191 - QUEENS	SCA CIP RESOA	FY14 RESO A LOW-VOLTAGE ELECTRICAL	Scope	Complete	03/03/2014	05/30/2014	06/10/2014	\$0	\$11,697	\$11,697
				Design	Complete	06/10/2014	11/10/2014	10/06/2014	\$24,000	\$29,123	\$29,123
				Construction	In-Progress	02/12/2015	09/09/2015		\$352,000	\$335,293	\$8,493
				CM, F&E	In-Progress	02/12/2015	09/09/2015		\$24,000	\$27,621	\$3,019
DSF: 0000798660											
Category Note:											
Q191	P.S. 191 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$763,829	\$763,829
DSF: 0000800170											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q191	Q993 SPED - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	03/17/2015	\$75,000	\$74,250	\$74,250
DSF: 0000799175											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q191	P.S. 191 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800405 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q191	P.S. 191 - QUEENS	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	02/23/2015	DOER		\$50,000	\$50,000	\$0
DSF: 0000800430 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q205	P.S. 205 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/17/2015	07/09/2015		\$200,000	\$197,971	\$197,971
DSF: 0000800865 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q205	P.S. 205 - QUEENS	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	Complete	12/19/2014	01/14/2015	01/14/2015	\$150,000	\$138,282	\$1,544
DSF: 0000798726 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q213	P.S. 213 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/08/2014	01/08/2014	01/08/2014	\$29,991	\$3,638	\$3,638
				Design	Complete	01/08/2014	05/08/2014	03/04/2014	\$89,973	\$7,282	\$7,282
				Construction	In-Progress	06/19/2014	03/15/2015		\$1,144,657	\$1,056,209	\$900,805
				CM, F&E	In-Progress	06/19/2014	03/15/2015		\$229,931	\$72,513	\$71,673
DSF: 0000775830 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q213	P.S. 213 - QUEENS	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$125,000	\$42,356	\$0
DSF: 0000754645 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q213	P.S. 213 - QUEENS	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	09/30/2014	DOER		\$125,000	\$125,000	\$0
DSF: 0000798727 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q216	J.H.S. 216 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/09/2014	11/10/2014	10/07/2014	\$3,854	\$6,000	\$0
				Design	Complete	10/07/2014	02/10/2015	12/23/2014	\$10,921	\$24,778	\$18,072
				Construction	In-Progress	04/21/2015	01/15/2016		\$147,110	\$133,830	\$500
				CM, F&E	In-Progress	04/21/2015	01/15/2016		\$28,266	\$15,580	\$1,704
DSF: 0000799623 Category Note:											
Q216	J.H.S. 216 - QUEENS	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	12/16/2014	05/19/2015	04/10/2015	\$77,474	\$33,304	\$45
				Design	In-Progress	04/17/2015	09/17/2015		\$281,517	\$281,517	\$181
				Construction	PNS	PNS	PNS	PNS	\$4,914,597	\$4,914,597	\$774
				CM, F&E	PNS	PNS	PNS	PNS	\$426,409	\$426,409	\$1,364
DSF: 0000791100, 0000798301 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q216	J.H.S. 216 - QUEENS	DOE- RESOA	FY12 RESO A SCIENCE LAB UPGRADES	Construction	Complete	01/03/2014	02/18/2015	02/18/2015	\$100,000	\$40,484	\$23,005	
DSF: 0000731604												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q221	P.S. 221 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$200,000	\$197,972	\$197,972	
DSF: 0000800871												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q266	P.S./I.S. 266 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$35,000	\$34,650	\$34,650	
DSF: 0000800890												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q266	P.S./I.S. 266 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$90,000	\$89,093	\$89,093	
DSF: 0000800891												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q266	P.S./I.S. 266 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$68,000	\$67,320	\$67,320	
DSF: 0000800892												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q332	P.S. 332 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	02/10/2014	07/23/2014	07/16/2014	\$1,191,678	\$1,182,733	\$1,139,266	
				Design	Complete	07/17/2014	02/27/2015	03/19/2015	\$3,336,698	\$1,797,964	\$1,633,006	
				Construction	PNS	PNS	PNS	PNS	\$53,482,502	\$53,482,502	\$266,993	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$8,008,075	\$8,008,075	\$140,011	
DSF: 0000798205												
Category Note:												
Q332	P.S. 332 - QUEENS	SCA CIP	DEMOLITION FOR P.S. 332	Scope	Complete	02/10/2014	02/10/2014	02/10/2014	\$32,625	\$53,727	\$53,727	
				Design	Complete	02/11/2014	04/15/2014	05/13/2014	\$130,500	\$137,832	\$99,484	
				Construction	In-Progress	09/08/2014	05/05/2015		\$2,446,875	\$2,299,032	\$1,283,240	
				CM, F&E	In-Progress	09/08/2014	05/05/2015		\$152,250	\$158,177	\$154,272	
DSF: 0000798205												
Category Note:												
Q405	BAYSIDE HIGH SCHOOL - QUEENS	SCA CIP	ROOFS/PARAPETS/POOL/PAVED AREAS/MASONRY/LIGHTING	Scope	Complete	07/27/2012	12/18/2012	12/11/2012	\$431,717	\$308,898	\$306,542	
				Design	Complete	12/19/2012	05/22/2013	05/20/2013	\$1,508,532	\$834,281	\$780,268	
				Construction	In-Progress	07/01/2013	12/17/2015		\$24,430,878	\$22,118,077	\$14,683,453	
				CM, F&E	In-Progress	07/01/2013	12/17/2015		\$1,953,260	\$463,666	\$451,257	
DSF: 0000745753, 0000745754, 0000768667, 0000768670, 0000768677, 0000799627												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q405	BAYSIDE HIGH SCHOOL - QUEENS	SCA CIP	TCU REMOVAL/PLAYGROUND REDEVELOPMENT	Scope	Complete	03/13/2015	06/11/2015	06/11/2015	\$40,748	\$0	\$0	
				Design	In-Progress	06/24/2015	12/24/2015		\$162,992	\$162,992	\$0	
				Construction	PNS	PNS	PNS	PNS	\$3,056,102	\$3,056,102	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$190,157	\$190,157	\$0	
DSF: 0000821803												
Category Note:												
Q415	BENJAMIN N. CARDOZO HS - QUEEN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/11/2014	11/12/2014	09/15/2014	\$4,791	\$6,000	\$0	
				Design	Complete	09/16/2014	01/20/2015	12/23/2014	\$13,575	\$36,126	\$126	
				Construction	In-Progress	04/15/2015	01/09/2016		\$182,857	\$165,761	\$661	
				CM, F&E	In-Progress	04/15/2015	01/09/2016		\$35,134	\$20,599	\$3,351	
DSF: 0000799706												
Category Note:												
Q415	BENJAMIN N. CARDOZO HS - QUEEN	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/08/2015	01/30/2015	01/30/2015	\$80,000	\$79,198	\$79,198	
DSF: 0000799219												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q415	BENJAMIN N. CARDOZO HS - QUEEN	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000798796 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q415	BENJAMIN N. CARDOZO HS - QUEEN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	06/24/2015	DOER		\$40,000	\$40,000	\$0	
DSF: 0000800434 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q415	BENJAMIN N. CARDOZO HS - QUEEN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/11/2014	DOES		DOES	\$55,000	\$48,582	
DSF: 0000776159 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q430	FRANCIS LEWIS HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	11/12/2014	10/20/2014	\$4,163	\$5,765	\$0	
				Design	Complete	10/22/2014	02/25/2015	03/10/2015	\$11,794	\$23,848	\$8,647	
				Construction	In-Progress	05/18/2015	02/11/2016		\$158,869	\$143,275	\$1,475	
				CM, F&E	In-Progress	05/18/2015	02/11/2016		\$30,525	\$15,245	\$260	
DSF: 0000799631 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q430	FRANCIS LEWIS HS - QUEENS	SCA CIP	PA SYSTEM REPLACEMENT	Scope	Complete	01/23/2014	04/23/2014	01/31/2014	\$18,180	\$4,279	\$4,279	
				Design	Complete	02/25/2014	07/25/2014	07/09/2014	\$72,720	\$17,115	\$17,115	
				Construction	In-Progress	12/08/2014	10/03/2015		\$1,363,500	\$1,224,379	\$430,133	
				CM, F&E	In-Progress	12/08/2014	10/03/2015		\$84,840	\$43,461	\$40,497	
DSF: 0000791538												
Category Note:												
Q430	FRANCIS LEWIS HS - QUEENS	SCA CIP	WATER PENETRATION	Scope	Complete	06/09/2014	10/23/2014	01/09/2015	\$15,000	\$76,831	\$23,840	
				Design	In-Progress	01/14/2015	06/16/2015		\$42,500	\$55,749	\$0	
				Construction	PNS	PNS	PNS	PNS	\$572,500	\$572,500	\$155	
				CM, F&E	PNS	PNS	PNS	PNS	\$110,000	\$110,000	\$825	
DSF: 0000799991												
Category Note:												
Q430	FRANCIS LEWIS HS - QUEENS	SCA CIP RESOA	FY14 RESO A GYMNASIUM UPGRADE	Scope	Complete	02/24/2014	06/24/2014	06/06/2014	\$0	\$13,296	\$6,749	
				Design	Complete	06/17/2014	10/31/2014	11/12/2014	\$24,000	\$47,542	\$37,720	
				Construction	PNS	PNS	PNS	PNS	\$352,000	\$352,000	\$2,303	
				CM, F&E	PNS	PNS	PNS	PNS	\$24,000	\$24,000	\$3,666	
DSF: 0000798762												
Category Note:												

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 26												
Q430	FRANCIS LEWIS HS - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	01/13/2015	05/14/2015	06/16/2015	\$0	\$11,393	\$465	
				Design	PNS	PNS	PNS	PNS	\$30,000	\$18,607	\$0	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0	
DSF: 0000800408												
Category Note:												
Q430	FRANCIS LEWIS HS - QUEENS	DOE- RESOA	FY15 RESO A PLAYGROUND UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000801084												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q435	MARTIN VAN BUREN HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	12/11/2014	11/17/2014	\$14,070	\$9,913	\$0	
				Design	Complete	11/18/2014	03/23/2015	02/06/2015	\$39,865	\$52,586	\$20,796	
				Construction	In-Progress	05/11/2015	02/04/2016		\$537,005	\$482,966	\$2,766	
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$103,180	\$8,125	\$7,852	
DSF: 0000799707												
Category Note:												
Q435	MARTIN VAN BUREN HS - QUEENS	SCA CIP	FIRE ALARM	Scope	Complete	07/12/2013	10/10/2013	10/04/2013	\$40,470	\$41,175	\$41,175	
				Design	Complete	10/23/2013	04/29/2014	04/10/2014	\$161,880	\$143,101	\$123,337	
				Construction	In-Progress	08/04/2014	08/03/2015		\$3,035,250	\$2,748,780	\$1,663,196	
				CM, F&E	In-Progress	08/04/2014	08/03/2015		\$188,860	\$110,850	\$109,952	
DSF: 0000745890												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q435	MARTIN VAN BUREN HS - QUEENS	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$141,000	\$141,000	\$0
DSF: 0000800501 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q566	QNS HS OF TEACH., LIB. ARTS&SC	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	04/28/2015	\$90,000	\$89,012	\$89,012
DSF: 0000800921 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q567	P.S./I.S. 266 - QUEENS	SCA CIP	ATHLETIC FIELD	Scope	Complete	06/19/2012	11/19/2012	12/12/2012	\$270,000	\$161,656	\$161,656
				Design	Complete	06/24/2013	02/03/2014	04/25/2014	\$1,080,000	\$740,068	\$674,609
				Construction	In-Progress	09/02/2014	09/01/2015		\$20,250,000	\$18,344,966	\$12,876,405
				CM, F&E	In-Progress	09/02/2014	09/01/2015		\$1,260,000	\$198,539	\$198,502
DSF: 0000754249 Category Note:											
Q811	P.S. 811 (OL 187 - CMCH)	SCA CIP	ANSUL SYSTEM	Scope	Complete	02/14/2011	06/01/2011	05/23/2011	\$6,793	\$5,765	\$0
				Design	PNS	PNS	PNS	PNS	\$19,247	\$19,247	\$0
				Construction	PNS	PNS	PNS	PNS	\$259,274	\$259,274	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$49,817	\$49,817	\$4,739
DSF: 0000725091 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q811	Q811 SPED - QUEENS	RCT CIP	ELETRICAL LIGHTING FIXTURES	Scope	Complete	03/26/2014	03/26/2014	03/26/2014	\$28,050	\$9,569	\$9,569
				Design	Complete	03/26/2014	07/25/2014	10/06/2014	\$79,475	\$11,949	\$11,949
				Construction	In-Progress	01/20/2015	10/16/2015		\$1,070,575	\$990,551	\$197,176
				CM, F&E	In-Progress	01/20/2015	10/16/2015		\$205,700	\$20,612	\$20,612
DSF: 0000792112											
Category Note:											
Q811	P.S. 811 (OL 187 - CMCH)	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$498	\$498
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$20,077	\$20,077
				Construction	In-Progress	05/22/2006	05/31/2007		\$77,000	\$325,410	\$310,012
				CM	In-Progress	05/22/2006	05/31/2007		\$12,240	\$85,648	\$85,648
DSF: 0000013154											
Category Note:											
Q811	Q811 SPED - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	03/17/2015	\$75,000	\$74,249	\$74,249
DSF: 0000799239											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 26											
Q979	Q177 SPED - QUEENS	SCA CIP	C OF O/C OF O FOR BLDG. I.D. Q979-TEMP CLASSRM BLD	Scope	Complete	06/17/2013	10/17/2013	02/12/2014	\$1,500	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$4,250	\$4,250	\$0
				Construction	PNS	PNS	PNS	PNS	\$57,250	\$57,250	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$11,000	\$11,000	\$338
DSF: 0000799958											
Category Note:											
Q979	Q177 SPED - QUEENS	DOE- RESOA	FY15 RESO A SCHOOL SAFETY	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800506											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q042	P.S. 42 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/16/2014	11/18/2014	09/17/2014	\$5,333	\$6,000	\$0
				Design	Complete	09/18/2014	01/22/2015	12/22/2014	\$15,110	\$18,117	\$117
				Construction	PNS	PNS	PNS	PNS	\$203,543	\$203,543	\$1,108
				CM, F&E	PNS	PNS	PNS	PNS	\$39,109	\$39,109	\$2,395
DSF: 0000799608											
Category Note:											
Q042	P.S. 42 - QUEENS	SCA CIP	SANDY:INT/HEATING/FLOOD/CLIMATE/PIPING/HVAC/ELEC	Scope	Complete	02/07/2014	07/10/2014	04/08/2014	\$246,623	\$183,871	\$176,526
				Design	Complete	04/08/2014	09/08/2014	09/11/2014	\$934,219	\$633,193	\$500,227
				Construction	In-Progress	01/06/2015	03/15/2017		\$16,846,371	\$15,276,454	\$629,573
				CM, F&E	In-Progress	01/06/2015	03/15/2017		\$1,270,394	\$28,866	\$28,433
DSF: 0000788293, 0000788296, 0000788302, 0000799428, 0000799438, 0000799439, 0000799919											
Category Note:											
Q042	P.S. 42 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,878,652	\$1,777,941
DSF: 0000023513											
Category Note:											
Q042	P.S. 42 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJRCT	Construction	In-Progress	07/06/2011	DOES		DOES	\$3,613	\$2,113
DSF: 0000754329											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q043	P.S. 43 - QUEENS	SCA CIP	SANDY-INTERIOR/HEATING/FLOOD/SHINGLE ROOF/CLIMATE	Scope	Complete	02/07/2014	07/10/2014	04/02/2014	\$225,001	\$134,610	\$134,610
				Design	Complete	04/08/2014	09/08/2014	08/19/2014	\$900,000	\$603,175	\$475,935
				Construction	In-Progress	03/16/2015	03/14/2017		\$16,875,000	\$15,056,327	\$5,376
				CM, F&E	In-Progress	03/16/2015	03/14/2017		\$1,050,000	\$32,552	\$30,457
DSF: 0000788303, 0000788306, 0000798637, 0000798638, 0000798639											
Category Note:											
Q043	P.S. 43 - QUEENS	SCA CIP	TCU REMOVAL/PLAYGROUND REDEVELOPMENT	Scope	Complete	03/27/2015	06/26/2015	05/28/2015	\$25,224	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$100,896	\$100,896	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,891,793	\$1,891,793	\$155
				CM, F&E	PNS	PNS	PNS	PNS	\$117,712	\$117,712	\$0
DSF: 0000821802											
Category Note:											
Q043	P.S. 43 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$1,930,867	\$1,725,950
DSF: 0000023487											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q043	P.S. 43 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$31,472	\$0
DSF: 0000777141 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q045	P.S. 45 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	02/05/2015	06/08/2015	05/29/2015		\$0	\$5,996
				Design	In-Progress	06/03/2015	11/03/2015			\$12,000	\$17,294
				Construction	PNS	PNS	PNS	PNS		\$176,000	\$176,000
				CM, F&E	PNS	PNS	PNS	PNS		\$12,000	\$12,000
DSF: 0000800389 Category Note:											
Q045	P.S. 45 - QUEENS	DOE- RESOA	FY 15 RESO A MUSIC ROOM	Construction	Complete	02/16/2015	06/18/2015	06/18/2015		\$550,000	\$69,354
DSF: 0000800295 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q047	P.S. 47 - QUEENS	SCA CIP	SANDY:INT/HVAC/ELEC/FLOOD/NON-SAN DY CLIMATE CTRL	Scope	Complete	04/04/2014	08/19/2014	08/05/2014		\$83,331	\$92,556
				Design	Complete	08/05/2014	01/08/2015	11/26/2014		\$285,535	\$267,047
				Construction	In-Progress	04/15/2015	10/05/2016			\$4,741,058	\$4,292,152
				CM, F&E	In-Progress	04/15/2015	10/05/2016			\$498,110	\$34,645
DSF: 0000788356, 0000788362, 0000788370, 0000788371, 0000799398 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q047	P.S. 47 - QUEENS	DIIT - Project Connect	NEW/RETROFIT TELEPHONE/INTERCOM SYS	Purch & Install	In-Progress	06/24/2013	02/01/2016		DIIT	\$35,000	\$0	
DSF: 0000777550 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q051	P.S. 51 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/26/2015	06/17/2015	06/30/2015	\$150,000	\$148,476	\$148,476	
DSF: 0000800786 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q053	I.S. 53	SCA CIP	SCIENCE LAB	Scope	Complete	01/19/2012	05/03/2012	06/07/2012	\$11,816	\$24,564	\$15,902	
				Design	Complete	06/27/2012	11/29/2012	03/27/2013	\$35,449	\$75,279	\$71,806	
				Construction	In-Progress	06/06/2013	03/02/2014		\$450,986	\$668,698	\$481,362	
				CM, F&E	In-Progress	06/06/2013	03/02/2014		\$125,338	\$161,004	\$142,219	
DSF: 0000752340 Category Note:												
Q053	I.S. 53 - QUEENS	SCA CIP	COURTYARD CONCRETE	Scope	Complete	05/15/2013	09/27/2013	07/31/2013	\$9,246	\$35,849	\$12,479	
				Design	PNS	PNS	PNS	PNS	\$26,196	\$27,879	\$16,879	
				Construction	PNS	PNS	PNS	PNS	\$352,873	\$352,873	\$1,714	
				CM, F&E	PNS	PNS	PNS	PNS	\$67,801	\$67,801	\$3,610	
DSF: 0000025915 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q053	I.S. 53 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/22/2014	09/22/2014	09/22/2014	\$28,140	\$2,406	\$2,406
				Design	Complete	09/22/2014	01/22/2015	01/07/2015	\$112,560	\$9,681	\$9,681
				Construction	In-Progress	04/13/2015	01/07/2016		\$2,110,500	\$1,916,162	\$18,862
				CM, F&E	In-Progress	04/13/2015	01/07/2016		\$131,320	\$10,753	\$10,558
DSF: 0000788432											
Category Note:											
Q053	I.S. 319 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/04/2014	12/31/2014	10/20/2014	\$50,000	\$50,000	\$49,493
DSF: 0000799098											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q056	P.S. 56 - QUEENS	SCA CIP	PARAPETS/FLOOD ELIMINATION/EXT MASONRY/ROOFS	Scope	Complete	08/20/2013	01/08/2014	12/04/2013	\$64,005	\$55,793	\$55,512
				Design	Complete	01/15/2014	06/17/2014	04/10/2014	\$199,776	\$160,867	\$160,366
				Construction	In-Progress	08/25/2014	11/17/2015		\$3,024,641	\$2,727,349	\$904,349
				CM, F&E	In-Progress	08/25/2014	11/17/2015		\$427,250	\$158,605	\$155,389
DSF: 0000765864, 0000765865, 0000788490, 0000799468											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q060	P.S. 60 - QUEENS	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$14,807	\$14,807
DSF: 0000799376											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
Q060	P.S. 60 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	04/25/2015	\$100,000	\$98,973	\$98,973
DSF: 0000800934											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q063	P.S. 63 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$11,275	\$14,595	\$14,595
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$33,826	\$16,533	\$16,012
				Construction	In-Progress	08/06/2014	06/01/2015		\$430,337	\$397,669	\$313,293
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$191,035	\$130,765	\$96,422
DSF: 0000775699											
Category Note:											
Q063	P.S. 63 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/13/2015	07/14/2015	05/28/2015	\$0	\$677	\$509
				Design	PNS	PNS	PNS	PNS	\$30,000	\$29,323	\$0
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$0
DSF: 0000800391											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q063	P.S. 63 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/17/2015	DIIT	\$446,141	\$446,141	
DSF: 0000777144 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q064	P.S. 64 - QUEENS	DOE - RESOA	FY15 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000822235 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q064	P.S. 64 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/17/2011	DOES		DOES	\$57,695	\$28,450	
DSF: 0000754331 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q090	P.S. 90 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$30,444	\$0	
DSF: 0000777147 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data								
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending						
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase									
Geo District 27						Q096	P.S. 96 - QUEENS	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	02/04/2015	DOER		\$200,000	\$144,537	\$1,222
DSF: 0000798818						Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q097	P.S. 97	SCA CIP	EXT MASONRY/SAFETY SYSTEMS/PARAPETS	Scope	Complete	09/19/2011	02/07/2012	01/31/2012	\$28,917	\$27,079	\$27,079						
				Design	Complete	02/08/2012	07/10/2012	05/04/2012	\$86,751	\$133,298	\$121,972						
				Construction	Complete	07/16/2012	10/08/2013	09/24/2014	\$1,103,666	\$1,044,896	\$958,659						
				CM, F&E	Complete	07/16/2012	10/08/2013	09/24/2014	\$221,697	\$78,619	\$74,901						
DSF: 0000722247						Category Note:											
Q097	P.S. 97 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/28/2015	01/28/2015	01/28/2015	\$17,717	\$158	\$158						
				Design	Complete	01/28/2015	05/28/2015	04/21/2015	\$70,866	\$630	\$630						
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$29,844						
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$289						
DSF: 0000789138						Category Note:											
Q100	P.S. 100	SCA CIP	C OF O	Scope	Complete	11/23/2011	05/07/2012	09/12/2012	\$13,355	\$147,969	\$93,070						
				Design	Complete	05/28/2014	12/02/2014	01/29/2015	\$37,840	\$20,050	\$19,630						
				Construction	PNS	PNS	PNS	PNS	\$509,730	\$509,730	\$17,912						
				CM, F&E	PNS	PNS	PNS	PNS	\$97,939	\$97,939	\$9,149						
DSF: 0000732406						Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q100	P.S. 100 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	02/05/2015	06/08/2015	05/21/2015	\$0	\$5,996	\$0
				Design	In-Progress	05/27/2015	10/27/2015		\$12,000	\$17,294	\$0
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0
DSF: 0000800393											
Category Note:											
Q100	P.S. 100 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	01/20/2015	DIIX	\$211,486	\$211,486
DSF: 0000776271											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
Q104	P.S. 104 - QUEENS	SCA CIP	BOILER REPLACEMENT/CLIMATE CONTROL/HVAC	Scope	Complete	10/21/2014	03/26/2015	01/22/2015	\$72,314	\$103,000	\$19
				Design	In-Progress	03/13/2015	08/12/2015		\$248,641	\$283,599	\$111,778
				Construction	PNS	PNS	PNS	PNS	\$4,141,244	\$4,141,244	\$2,959
				CM, F&E	PNS	PNS	PNS	PNS	\$200,531	\$200,531	\$3,976
DSF: 0000031793, 0000812532, 0000821892											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q104	P.S. 104 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	07/28/2014	DOEL		DOEL	\$41,655	\$41,655	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q105	P.S. 105 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	10/29/2013	10/29/2013	10/29/2013		\$21,280	\$4,595	\$4,595
				Design	Complete	10/29/2013	04/28/2014	01/31/2014		\$74,480	\$22,081	\$22,081
				Construction	Complete	04/21/2014	01/15/2015	01/15/2015		\$1,207,640	\$1,086,143	\$974,363
				CM, F&E	Complete	04/21/2014	01/15/2015	01/15/2015		\$95,760	\$20,765	\$20,765
DSF: 0000766589												
Category Note:												
Q105	P.S. 105 - QUEENS	SCA CIP	HEATING PLT/ELEC/FLOOD ELIM/CLIMATE/AUD.FLRS/DOMES	Scope	Complete	02/07/2014	07/10/2014	04/16/2014		\$334,583	\$175,488	\$161,771
				Design	Complete	04/30/2014	09/30/2014	08/27/2014		\$1,299,566	\$705,013	\$548,682
				Construction	In-Progress	03/16/2015	03/14/2017			\$23,869,898	\$21,818,947	\$397,029
				CM, F&E	In-Progress	03/16/2015	03/14/2017			\$1,649,975	\$30,202	\$29,984
DSF: 0000789244, 0000789250, 0000789251, 0000789257, 0000799426, 0000799444, 0000822164, 0000822165, 0000822167												
Category Note:												
Q105	P.S. 105 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$5,403,008	\$5,344,029	
DSF: 0000023474												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q105	P.S. 105 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	06/05/2015	\$150,000	\$148,492	\$148,492
DSF: 0000821789											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q106	P.S. 106 - QUEENS	SCA CIP	FIRE ALARM	Scope	Complete	07/12/2013	10/10/2013	10/30/2013	\$20,235	\$20,940	\$20,940
				Design	Complete	11/07/2013	05/14/2014	03/12/2014	\$60,705	\$54,474	\$53,555
				Construction	In-Progress	06/11/2014	06/10/2015		\$772,303	\$713,831	\$529,627
				CM, F&E	In-Progress	06/11/2014	06/10/2015		\$155,135	\$74,699	\$72,969
DSF: 0000766605											
Category Note:											
Q106	P.S. 106 - QUEENS	SCA CIP	SANDY INTERIOR SPACES/HEATING PLANT/FLOOD ELIM	Scope	Complete	02/10/2014	07/11/2014	05/16/2014	\$81,966	\$99,612	\$87,152
				Design	Complete	05/16/2014	10/17/2014	10/08/2014	\$327,864	\$359,362	\$296,965
				Construction	In-Progress	01/26/2015	07/18/2016		\$6,147,451	\$5,560,047	\$164,853
				CM, F&E	In-Progress	01/26/2015	07/18/2016		\$382,509	\$56,406	\$47,293
DSF: 0000789267, 0000789283, 0000798643											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q106	P.S. 106 - QUEENS	DIIT - RESOA	FY13 RESO A TECHNOLOGY	Purch & Install	Complete	09/01/2013	02/28/2014	02/17/2015	\$50,000	\$50,000	\$49,496	
DSF: 0000755141 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q106	P.S. 106 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	05/22/2015	\$50,000	\$49,493	\$49,493	
DSF: 0000800810 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q108	P.S. 108 - QUEENS	DOE- RESOA	FY13 RESO A TECHNOLOGY	Construction	Complete	08/30/2013	01/14/2015	01/14/2015	\$100,000	\$66,723	\$66,723	
DSF: 0000754903 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q108	P.S. 108 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000821929 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q114	P.S. 114 - QUEENS	SCA CIP	SANDY:INT/HEATING/ELEC/FLOOD/CLIM/P LAYGRND/PIPING	Scope	Complete	02/07/2014	07/10/2014	04/09/2014	\$257,956	\$184,153	\$160,343
				Design	Complete	04/10/2014	09/10/2014	08/19/2014	\$947,224	\$573,010	\$443,525
				Construction	In-Progress	02/17/2015	02/15/2017		\$16,675,839	\$15,016,498	\$382,568
				CM, F&E	In-Progress	02/17/2015	02/15/2017		\$1,397,140	\$94,496	\$89,765
DSF: 0000789386, 0000789394, 0000798625, 0000798626, 0000798627, 0000798628, 0000798634, 0000799929											
Category Note:											
Q114	P.S. 114 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$4,403,091	\$4,351,728
DSF: 0000023472											
Category Note:											
Q114	P.S. 114 - QUEENS	DOE- RESOA	FY15 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000800360											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q123	P.S. 123 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798490											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q123	P.S. 123 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$31,065	\$0	
DSF: 0000777150 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q124	P.S. 124 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS		\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$0
DSF: 0000789561 Category Note:												
Q124	P.S. 124 - QUEENS	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/03/2014	07/01/2014	05/30/2014		\$0	\$8,989	\$8,989
				Design	Complete	06/04/2014	11/04/2014	12/04/2014		\$21,112	\$23,754	\$15,107
				Construction	In-Progress	02/23/2015	11/19/2015			\$309,643	\$212,939	\$3,851
				CM, F&E	In-Progress	02/23/2015	11/19/2015			\$21,112	\$19,872	\$4,958
DSF: 0000798723 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q124	P.S. 124 - QUEENS	SCA CIP RESOA	FY15 RESO A LIBRARY UPGRADE	Scope	Complete	01/13/2015	05/14/2015	05/27/2015	\$0	\$5,978	\$0	
				Design	PNS	PNS	PNS	PNS	\$12,000	\$6,022	\$0	
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0	
DSF: 0000800498												
Category Note:												
Q137	M.S. 137 - QUEENS	SCA CIP	WATER PENETRATION/ROOFS/EXTERIOR MASONRY/PARAPETS	Scope	Complete	04/23/2013	09/06/2013	08/12/2013	\$75,884	\$123,727	\$118,489	
				Design	Complete	08/29/2013	02/04/2014	01/13/2014	\$250,318	\$307,588	\$282,872	
				Construction	In-Progress	05/27/2014	11/17/2015		\$3,738,659	\$3,332,559	\$2,722,708	
				CM, F&E	In-Progress	05/27/2014	11/17/2015		\$438,220	\$206,420	\$204,209	
DSF: 0000774909, 0000777563, 0000777564, 0000777565												
Category Note:												
Q146	P.S. 146 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/22/2014	12/24/2014	02/04/2015	\$2,062	\$6,131	\$6,131	
				Design	Complete	02/04/2015	06/04/2015	06/02/2015	\$5,842	\$18,393	\$9,196	
				Construction	PNS	PNS	PNS	PNS	\$78,689	\$78,689	\$3,524	
				CM, F&E	PNS	PNS	PNS	PNS	\$15,119	\$15,119	\$927	
DSF: 0000799615												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q146	P.S. 146 - QUEENS	SCA CIP	SANDY:INTERIOR/HVAC/ELEC/FLOOD/PL AYGROUND SAFETY	Scope	Complete	04/08/2014	08/21/2014	08/05/2014	\$122,976	\$126,858	\$90,250
				Design	Complete	08/05/2014	01/08/2015	11/19/2014	\$440,160	\$315,293	\$248,386
				Construction	In-Progress	03/20/2015	03/18/2017		\$7,589,568	\$6,862,664	\$28,862
				CM, F&E	In-Progress	03/20/2015	03/18/2017		\$692,160	\$51,689	\$46,291
DSF: 0000789964, 0000789974, 0000789978, 0000799395, 0000799397											
Category Note:											
Q146	P.S. 146 - QUEENS	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	PNS	PNS	PNS	PNS	\$50,000	\$35,503	\$0
DSF: 0000798819											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q155	P.S. 155 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/16/2014	11/18/2014	09/17/2014	\$2,735	\$6,000	\$0
				Design	Complete	09/18/2014	01/22/2015	12/24/2014	\$7,750	\$18,045	\$18,045
				Construction	In-Progress	04/30/2015	01/24/2016		\$104,397	\$92,558	\$1,382
				CM, F&E	In-Progress	04/30/2015	01/24/2016		\$20,059	\$17,348	\$7,421
DSF: 0000799620											
Category Note:											
Q155	P.S. 155 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/16/2013	04/26/2013	05/07/2013	\$10,022	\$13,068	\$13,068
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$30,067	\$15,291	\$14,808
				Construction	In-Progress	08/06/2014	06/01/2015		\$382,522	\$351,379	\$293,285
				CM, F&E	In-Progress	08/06/2014	06/01/2015		\$179,845	\$122,904	\$88,458
DSF: 0000775704											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q155	P.S. 155 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776276 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q180	THE SCHOLARS ACADEMY - QUEENS	RCT CIP	ELETRICAL LIGHTING FIXTURES/CEILINGS	Scope	Complete	05/02/2014	05/02/2014	05/02/2014		\$43,140	\$28,689	\$28,689
				Design	Complete	05/02/2014	09/02/2014	09/16/2014		\$122,231	\$194,983	\$194,983
				Construction	In-Progress	06/04/2015	06/02/2016			\$1,646,511	\$1,506,116	\$27,666
				CM, F&E	In-Progress	06/04/2015	06/02/2016			\$316,360	\$10,014	\$10,014
DSF: 0000798286, 0000799995 Category Note:												
Q180	THE SCHOLARS ACADEMY - QUEENS	SCA CIP	SANDY:AC/FLOOD/ELEC/HEAT/INTER/NO N-SANDY:CLIM CTRL	Scope	Complete	10/21/2013	03/26/2014	03/27/2014		\$285,245	\$203,635	\$199,857
				Design	Complete	03/28/2014	08/27/2014	05/20/2014		\$977,386	\$712,363	\$555,631
				Construction	In-Progress	08/11/2014	08/09/2016			\$15,408,303	\$14,557,376	\$4,977,688
				CM, F&E	In-Progress	08/11/2014	08/09/2016			\$1,416,391	\$206,742	\$185,415
DSF: 0000767810, 0000767812, 0000767813, 0000767826, 0000775971, 0000777687 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27						10/31/2012	FTK		FTK	\$4,997,053	\$4,930,782
Q180	J.S. 180	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress						
DSF: 0000023514 Category Note:											
Q180	THE SCHOLARS ACADEMY - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	03/20/2015	DOER		\$160,000	\$160,000	\$33,574
DSF: 0000800401 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q183	P.S. 183 - QUEENS	SCA CIP	INTERIOR SPACE/BOILER/ELEC/FLOOD	Scope	Complete	02/07/2014	07/10/2014	05/28/2014	\$63,013	\$76,137	\$48,569
				Design	Complete	06/04/2014	11/04/2014	11/25/2014	\$221,713	\$203,080	\$169,503
				Construction	In-Progress	03/23/2015	06/14/2016		\$3,768,134	\$3,431,150	\$22,655
				CM, F&E	In-Progress	03/23/2015	06/14/2016		\$363,411	\$31,650	\$31,071
DSF: 0000790575, 0000790576, 0000799424, 0000799433 Category Note:											
Q183	P.S. 183 - QUEENS	SCA CIP	NON-SANDY CLIMATE CONTROL	Scope	Complete	02/07/2014	07/10/2014	05/28/2014	\$24,360	\$24,360	\$18,310
				Design	Complete	06/04/2014	11/04/2014	12/03/2014	\$6,600	\$6,600	\$6,554
				Construction	PNS	PNS	PNS	PNS	\$8,008	\$8,008	\$5,133
				CM, F&E	PNS	PNS	PNS	PNS	\$226	\$226	\$226
DSF: 0000790571 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q183	P.S. 183	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	12/13/2011	IEH		IEH	\$29,868	\$29,868	
DSF: 0000752493 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
Q183	P.S. 183 - QUEENS	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$1,798	\$1,798	
DSF: 0000799378 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
Q183	P.S. 183 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/24/2014	05/14/2015	05/14/2015	DOES	\$47,230	\$47,007	
DSF: 0000776177 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q197	P.S. 197 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2014	02/04/2014	02/04/2014	\$50,000	\$49,498	\$49,498	
DSF: 0000799179 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q197	P.S. 197 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	09/26/2013	05/18/2015	05/18/2015	DOES	\$57,945	\$57,945	
DSF: 0000776173												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q198	J.H.S. 198	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/17/2014	12/19/2014	01/22/2015	\$4,020	\$5,765	\$5,765	
				Design	Complete	01/22/2015	05/21/2015	04/07/2015	\$11,390	\$17,312	\$8,665	
				Construction	In-Progress	06/19/2015	05/04/2016		\$153,430	\$138,777	\$727	
				CM, F&E	In-Progress	06/19/2015	05/04/2016		\$29,480	\$15,182	\$710	
DSF: 0000799622												
Category Note:												
Q198	PS 333 @ 198	SCA CIP	FY08 MAYOR COUNCIL - PLAYGROUND REDEVELOPMENT	Scope	Complete	04/20/2009	06/03/2009	05/19/2009	\$59,720	\$55,899	\$55,606	
				Design	Complete	11/13/2012	04/02/2013	04/03/2013	\$209,020	\$161,061	\$161,061	
				Construction	In-Progress	05/27/2014	05/26/2015		\$3,389,110	\$3,019,354	\$1,107,619	
				CM, F&E	In-Progress	05/27/2014	05/26/2015		\$268,740	\$144,766	\$142,665	
DSF: 0000688185												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q198	P.S. 333 - QUEENS	SCA CIP	REINFORCING/HEATING PLT/ELEC/FLOOD ELIM/CLIMATE CO	Scope	Complete	02/07/2014	07/10/2014	04/16/2014	\$194,850	\$135,489	\$122,416
				Design	Complete	04/30/2014	09/30/2014	08/19/2014	\$779,399	\$490,248	\$380,433
				Construction	In-Progress	02/17/2015	02/15/2017		\$14,613,751	\$13,218,552	\$11,366
				CM, F&E	In-Progress	02/17/2015	02/15/2017		\$909,301	\$80,217	\$74,336
DSF: 0000790816, 0000799419, 0000799421, 0000799422, 0000799423											
Category Note:											
Q198	P.S. 333 - QUEENS	Fast Track Projects	NEW A/C CHILLERS	Construction	In-Progress	07/01/2013	FTK		FTK	\$1,593,462	\$1,408,342
DSF: 0000775970											
Category Note:											
Q198	P.S. 333 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$3,350,439	\$3,069,355
DSF: 0000023483											
Category Note:											
Q198	CHALLENGE PREP CHARTER SCHOOL	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	11/13/2014	\$50,000	\$49,500	\$49,500
DSF: 0000799181											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q202	HS OF COMM. ARTS & TECH QUE	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,386	\$0
DSF: 0000777162 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q202	I.S. 202 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$14,386	\$0
DSF: 0000777155 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q202	I.S. 202 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/18/2015	\$100,000	\$98,931	\$98,931
DSF: 0000800862 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q202	HS OF COMM. ARTS & TECH QUE	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/23/2015	03/17/2015	05/20/2015	\$75,000	\$74,249	\$74,249
DSF: 0000800863 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q207	P.S. 207 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$8,858	\$13,204	\$13,204
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$26,573	\$13,172	\$12,680
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$338,073	\$314,908	\$280,491
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$162,898	\$127,856	\$122,843
DSF: 0000776073											
Category Note:											
Q207	P.S. 207 - QUEENS	SCA CIP	SANDY:FLOOD/PA/HEAT/INTERIOR/SITE WK/CLIMATE CTRL	Scope	Complete	10/22/2013	03/27/2014	03/28/2014	\$140,375	\$141,310	\$141,310
				Design	Complete	03/31/2014	08/28/2014	05/15/2014	\$462,253	\$460,122	\$393,507
				Construction	In-Progress	07/07/2014	07/05/2016		\$7,035,539	\$6,408,072	\$3,634,138
				CM, F&E	In-Progress	07/07/2014	07/05/2016		\$782,275	\$524,184	\$515,404
DSF: 0000768243, 0000768244, 0000768245, 0000768247, 0000777683, 0000799891											
Category Note:											
Q207	P.S. 207 - QUEENS	Fast Track Projects	FIRE ALARM	Construction	Complete	12/30/2013	FTK	12/11/2014	FTK	\$740,647	\$604,017
DSF: 0000777544											
Category Note:											
Q207	P.S. 207 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$4,417,006	\$4,321,322
DSF: 0000023473											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q210	I.S. 210	SCA CIP	PARAPETS/ROOFS/EXTERIOR MASONRY	Scope	Complete	06/12/2012	10/26/2012	10/23/2012	\$185,820	\$168,911	\$166,342
				Design	Complete	12/11/2012	05/14/2013	05/16/2013	\$650,370	\$567,517	\$526,436
				Construction	In-Progress	07/08/2013	07/07/2015		\$10,545,285	\$9,618,483	\$5,161,894
				CM, F&E	In-Progress	07/08/2013	07/07/2015		\$836,191	\$347,775	\$344,762
DSF: 0000745361, 0000768278, 0000768280											
Category Note:											
Q210	I.S. 210 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/08/2014	04/08/2014	04/08/2014	\$26,121	\$3,881	\$3,881
				Design	Complete	04/08/2014	08/07/2014	08/20/2014	\$74,010	\$15,787	\$15,787
				Construction	In-Progress	04/10/2015	01/04/2016		\$996,952	\$928,064	\$39,064
				CM, F&E	In-Progress	04/10/2015	01/04/2016		\$191,554	\$9,316	\$9,244
DSF: 0000798476											
Category Note:											
Q210	I.S. 210 - QUEENS	SCA CIP RESOA	FY15 RESO A FENCING	Scope	Complete	02/25/2015	05/26/2015	06/10/2015	\$0	\$5,978	\$0
				Design	PNS	PNS	PNS	PNS	\$12,000	\$6,022	\$0
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0
DSF: 0000800369											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q210	I.S. 210 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/26/2013	DOES		DOES	\$47,560	\$44,271	
DSF: 0000776171												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q215	P.S. 215 - QUEENS	SCA CIP	FIRE ALARM	Scope	Complete	08/28/2013	11/29/2013	12/05/2013	\$18,195	\$17,779	\$17,779	
				Design	Complete	12/18/2013	06/23/2014	09/29/2014	\$72,780	\$79,721	\$71,172	
				Construction	In-Progress	12/15/2014	10/10/2015		\$1,364,625	\$1,238,114	\$707,298	
				CM, F&E	In-Progress	12/15/2014	10/10/2015		\$84,910	\$15,917	\$15,589	
DSF: 0000745409												
Category Note:												
Q215	P.S. 215 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/05/2014	11/05/2014	11/05/2014	\$25,350	\$5,888	\$5,888	
				Design	Complete	11/05/2014	03/05/2015	01/21/2015	\$71,825	\$23,550	\$23,550	
				Construction	In-Progress	06/22/2015	03/17/2016		\$967,525	\$870,438	\$22,938	
				CM, F&E	In-Progress	06/22/2015	03/17/2016		\$185,900	\$1,884	\$1,884	
DSF: 0000791085												
Category Note:												
Q215	P.S. 215 - QUEENS	SCA CIP RESOA	FY12 RESO A PLAYGROUND UPGRADE	Scope	Complete	05/17/2013	08/16/2013	07/12/2013	\$0	\$33,921	\$33,921	
				Design	Complete	07/22/2013	12/06/2013	10/09/2013	\$53,460	\$134,888	\$114,473	
				Construction	Complete	02/07/2014	11/03/2014	05/01/2015	\$784,080	\$1,064,055	\$480,467	
				CM, F&E	Complete	02/07/2014	11/03/2014	05/01/2015	\$53,460	\$96,679	\$74,104	
DSF: 0000776003												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q223	P.S. 223	SCA CIP	WINDOWS/EXT MASONRY/PARAPETS	Scope	Complete	06/12/2012	10/26/2012	08/10/2012	\$96,322	\$60,919	\$60,919
				Design	Complete	09/19/2012	02/25/2013	02/25/2013	\$329,594	\$250,863	\$250,255
				Construction	In-Progress	08/12/2013	11/04/2014		\$5,186,297	\$4,767,992	\$4,121,136
				CM, F&E	In-Progress	08/12/2013	11/04/2014		\$509,527	\$322,290	\$319,638
DSF: 0000745537, 0000775633, 0000775634											
Category Note:											
Q223	P.S. 223 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	04/28/2015	\$250,000	\$247,497	\$247,497
DSF: 0000799189											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q225	P.S. 317 - QUEENS	SCA CIP	SANDY: HEAT/FLOOD/ELEC/INTERIOR/NON-SAND Y: CLIMATE	Scope	Complete	02/07/2014	07/10/2014	06/04/2014	\$110,829	\$101,161	\$77,122
				Design	Complete	06/04/2014	11/04/2014	11/26/2014	\$406,578	\$408,884	\$321,833
				Construction	In-Progress	04/20/2015	08/11/2016		\$7,152,367	\$6,452,803	\$287,789
				CM, F&E	In-Progress	04/20/2015	08/11/2016		\$601,163	\$29,206	\$27,505
DSF: 0000791225, 0000791229, 0000791231, 0000791232, 0000800307											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q225	P.S. 317 - QUEENS	DOE - Skilled Trades	ELEVATORS	Construction	Complete	03/04/2014	03/23/2015	03/23/2015	DOES	\$127,465	\$127,265
DSF: 0000768470 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q225	P.S. 317 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	04/14/2014	06/18/2015	06/18/2015	DOES	\$52,000	\$49,357
DSF: 0000776167 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q226	I.S. 226 - QUEENS	SCA CIP	TCU REMOVAL AND PLAYGROUND REDEVELOPMENT	Scope	Complete	09/24/2014	12/26/2014	10/31/2014	\$29,163	\$50,442	\$50,442
				Design	Complete	11/17/2014	04/06/2015	05/08/2015	\$116,650	\$88,279	\$43,490
				Construction	PNS	PNS	PNS	PNS	\$2,187,188	\$2,187,188	\$9,563
				CM, F&E	PNS	PNS	PNS	PNS	\$136,092	\$136,092	\$1,917
DSF: 0000800309 Category Note:											
Q226	I.S. 226 - QUEENS	SCA CIP	PUBLIC ADDRESS SYSTEM	Scope	Complete	02/10/2015	05/11/2015	04/10/2015	\$17,717	\$18,326	\$389
				Design	In-Progress	05/07/2015	10/07/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$464
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000821696 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q226	I.S. 226 - QUEENS	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/10/2014	06/09/2014	06/11/2014	\$38,380	\$38,380	\$38,380	
				Design	PNS	PNS	PNS	PNS	\$11,411	\$11,411	\$11,411	
				Construction	PNS	PNS	PNS	PNS	\$0	\$0	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$0	\$0	\$0	
DSF: 0000798678												
Category Note:												
Q226	I.S. 226 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	11/27/2014	\$400,000	\$294,856	\$294,856	
DSF: 0000799191												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q226	I.S. 226 - QUEENS	DOE- RESOA	FY13 RESO A ROOM CONVERSION	Construction	In-Progress	02/14/2014	DOER		\$425,000	\$387,614	\$103,513	
DSF: 0000754827												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q232	P.S. 232 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/16/2014	11/18/2014	09/17/2014	\$2,062	\$6,000	\$0	
				Design	Complete	09/18/2014	01/22/2015	12/24/2014	\$5,842	\$18,036	\$18,036	
				Construction	In-Progress	04/30/2015	01/24/2016		\$78,689	\$70,277	\$1,553	
				CM, F&E	In-Progress	04/30/2015	01/24/2016		\$15,119	\$14,224	\$6,802	
DSF: 0000799626												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q232	P.S. 232 - QUEENS	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/22/2013	08/07/2013	07/02/2013	\$13,440	\$15,433	\$15,433	
				Design	Complete	07/08/2013	12/09/2013	11/07/2013	\$40,320	\$95,270	\$69,695	
				Construction	Complete	03/10/2014	06/02/2015	12/30/2014	\$512,960	\$488,117	\$406,520	
				CM, F&E	Complete	03/10/2014	06/02/2015	12/30/2014	\$132,620	\$110,314	\$108,911	
DSF: 0000775979												
Category Note:												
Q232	P.S. 232 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$9,790	\$13,223	\$13,223	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$29,371	\$14,403	\$13,865	
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$373,659	\$351,195	\$314,440	
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$178,277	\$133,477	\$128,156	
DSF: 0000776076												
Category Note:												
Q232	P.S. 232 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/19/2012	DOES		DOES	\$42,214	\$25,731	
DSF: 0000754339												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q254	P.S. 254 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$100,000	\$98,995	\$98,995	
DSF: 0000800886												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q254	Q075 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$100,000	\$98,995	\$98,995	
DSF: 0000800887 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q273	P.S. 273 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/03/2015	06/25/2015		\$100,000	\$98,999	\$98,999	
DSF: 0000800895 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q316	THE OZONE PARK EDU CAMPUS	SCA Capacity	NEW SCHOOL	Scope	Complete	02/24/2011	09/15/2011	08/22/2011	\$958,500	\$979,573	\$950,731	
				Design	Complete	08/23/2011	04/18/2012	04/26/2012	\$2,875,500	\$3,487,662	\$2,891,654	
				Construction	Complete	08/13/2012	06/13/2014	04/30/2015	\$42,825,780	\$40,297,318	\$39,805,099	
				CM,Art,F&E	Complete	08/13/2012	06/13/2014	04/30/2015	\$6,441,120	\$5,413,009	\$5,164,764	
DSF: 0000423888 Category Note:												
Q335	P.S. 335 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	09/03/2013	01/22/2014	02/11/2014	\$1,772,125	\$1,151,337	\$1,121,533	
				Design	Complete	02/12/2014	09/02/2014	01/13/2015	\$4,961,950	\$3,948,760	\$3,838,674	
				Construction	PNS	PNS	PNS	PNS	\$79,532,970	\$79,532,970	\$269,900	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$11,908,680	\$11,908,680	\$255,762	
DSF: 0000417420 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q335	P.S. 335 - QUEENS	SCA CIP	DEMOLITION FOR P.S. 335	Scope	Complete	01/21/2014	01/21/2014	01/21/2014	\$20,767	\$3,411	\$3,411
				Design	Complete	01/22/2014	04/09/2014	04/29/2014	\$58,839	\$14,843	\$14,756
				Construction	Complete	08/01/2014	01/27/2015	01/23/2015	\$792,594	\$1,041,043	\$1,041,043
				CM, F&E	Complete	08/01/2014	01/27/2015	01/23/2015	\$152,289	\$24,713	\$24,713
DSF: 0000417420											
Category Note:											
Q400	AUGUST MARTIN HS	SCA CIP	REINFORCING SUPP ELEMENTS/ROOF/PARAPET/EXT MASONRY	Scope	Complete	07/22/2009	10/05/2009	10/06/2009	\$302,879	\$156,137	\$156,137
				Design	Complete	09/19/2012	04/02/2013	05/03/2013	\$1,060,079	\$673,326	\$611,573
				Construction	In-Progress	07/16/2013	07/05/2015		\$17,188,439	\$16,055,273	\$15,102,463
				CM, F&E	In-Progress	07/16/2013	07/05/2015		\$1,362,961	\$619,392	\$614,203
DSF: 0000679744, 0000745728, 0000745729, 0000745730											
Category Note:											
Q400	AUGUST MARTIN HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$91	\$91
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$3,655	\$3,655
				Construction	In-Progress	08/25/2006	05/31/2007		\$77,000	\$119,040	\$114,534
				CM	In-Progress	08/25/2006	05/31/2007		\$12,240	\$30,208	\$30,208
DSF: 0000012008											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q400	AUGUST MARTIN HS - QUEENS	DOE - Skilled Trades	CTF-ROOM CONVERSION	Construction	In-Progress	12/01/2014	DOES		DOES	\$213,972	\$194,796	
DSF: 0000799365												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q410	BEACH CHANNEL HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/07/2014	12/10/2014	11/18/2014	\$10,392	\$6,172	\$6,172	
				Design	Complete	11/19/2014	03/24/2015	03/16/2015	\$29,445	\$30,530	\$883	
				Construction	PNS	PNS	PNS	PNS	\$396,645	\$396,645	\$6,053	
				CM, F&E	PNS	PNS	PNS	PNS	\$76,211	\$76,211	\$1,349	
DSF: 0000799628												
Category Note:												
Q410	BEACH CHANNEL HS - QUEENS	SCA CIP	SANDY:HEATING/ELEC/FLOOD/CLIMATE/ PIPING/INT/GENERA	Scope	Complete	02/04/2014	07/07/2014	04/30/2014	\$361,497	\$300,198	\$286,337	
				Design	Complete	05/14/2014	10/15/2014	08/19/2014	\$1,379,174	\$842,872	\$643,077	
				Construction	In-Progress	03/23/2015	09/07/2017		\$25,002,831	\$22,515,765	\$34,603	
				CM, F&E	In-Progress	03/23/2015	09/07/2017		\$1,839,712	\$38,129	\$34,729	
DSF: 0000791453, 0000791457, 0000791458, 0000791459, 0000799435, 0000799931, 0000799946												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q410	BEACH CHANNEL HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$198	\$198	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$5,155	\$5,155	
				Construction	In-Progress	09/07/2006	04/15/2007		\$77,000	\$73,695	\$73,523	
				CM	In-Progress	09/07/2006	04/15/2007		\$12,240	\$19,877	\$19,877	
DSF: 0000012009												
Category Note:												
Q410	BEACH CHANNEL HS	Fast Track Projects	SANDY FIRE ALARM/SANDY PA SYSTEM	Construction	In-Progress	12/27/2013	FTK		FTK	\$10,285,251	\$8,176,559	
DSF: 0000745774, 0000768689												
Category Note:												
Q410	BEACH CHANNEL HS - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$11,779,330	\$11,679,745	
DSF: 0000023478												
Category Note:												
Q410	ROCKAWAY COLLEGIATE HIGH SCHOOL	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,087	\$0	
DSF: 0000777168												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q410	ROCKAWAY PARK HS FOR ENVIRONME	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$7,087	\$0	
DSF: 0000777163 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q411	BEACH CHANNEL HS - QUEENS	Fast Track Projects	SANDY REPAIRS-ATHLETIC FIELD	Construction	In-Progress	03/13/2014	FTK		FTK	\$3,259,079	\$2,909,662	
DSF: 0000799463 Category Note:												
Q465	FAR ROCKAWAY HS - QUEENS RCT CIP		ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/23/2014	12/26/2014	12/12/2014	\$8,880	\$8,002	\$0	
				Design	Complete	12/17/2014	04/20/2015	04/14/2015	\$25,160	\$17,294	\$0	
				Construction	In-Progress	06/19/2015	03/14/2016		\$338,920	\$302,213	\$613	
				CM, F&E	In-Progress	06/19/2015	03/14/2016		\$65,120	\$32,551	\$583	
DSF: 0000799633 Category Note:												
Q465	FAR ROCKAWAY H.S.	SCA CIP	MASONRY/ROOFS/WINDOWS/PARAPETS/ NATATORIUM STRUCTUR	Scope	Complete	06/05/2013	10/21/2013	01/22/2014	\$233,750	\$169,979	\$138,823	
				Design	Complete	03/10/2014	08/07/2014	12/03/2014	\$914,914	\$430,467	\$418,672	
				Construction	PNS	PNS	PNS	PNS	\$16,897,114	\$16,897,114	\$36,880	
				CM, F&E	PNS	PNS	PNS	PNS	\$1,136,738	\$1,136,738	\$15,194	
DSF: 0000026014, 0000791745, 0000791746, 0000791747, 0000791748 Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q465	QNS HS FOR INF. RESEARCH & SCA CIP RESOA TEC		FY14 RESO A COMPUTER UPGRADE	Scope	Complete	06/23/2014	10/23/2014	10/27/2014	\$0	\$11,799	\$11,799	
				Design	Complete	11/03/2014	03/30/2015	03/31/2015	\$34,500	\$39,211	\$36,494	
				Construction	PNS	PNS	PNS	PNS	\$506,000	\$506,000	\$215	
				CM, F&E	PNS	PNS	PNS	PNS	\$192,415	\$160,482	\$76,363	
DSF: 0000799237												
Category Note:												
Q465	FAR ROCKAWAY HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$60	\$60	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$3,657	\$3,657	
				Construction	In-Progress	08/18/2006	04/15/2007		\$77,000	\$234,787	\$233,406	
				CM	In-Progress	08/18/2006	04/15/2007		\$12,240	\$20,529	\$20,529	
DSF: 0000012010												
Category Note:												
Q465	ACAD. OF MEDICAL TECHNOLOGY -	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$100,000	\$98,959	\$98,959	
DSF: 0000800914												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q465	FREDERICK DOUGLASS ACADEMY VI	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	06/08/2015	\$100,000	\$98,971	\$98,971	
DSF: 0000800915												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q465	FAR ROCKAWAY HS - QUEENS	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800437												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q465	QNS HS FOR INF. RESEARCH & TEC	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0	
DSF: 0000800436												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q465	ACAD. OF MEDICAL TECHNOLOGY -	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800502												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Geo District 27	Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
	Q475	RICHMOND HILL HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/24/2014	09/24/2014	08/21/2014	\$8,970	\$6,000	\$6,000
					Design	Complete	08/21/2014	12/23/2014	01/12/2015	\$25,415	\$18,000	\$17,460
					Construction	PNS	PNS	PNS	PNS	\$342,355	\$342,355	\$2,407
					CM, F&E	PNS	PNS	PNS	PNS	\$65,780	\$65,780	\$201
DSF: 0000799634												
Category Note:												
	Q475	RICHMOND HILL HS - QUEENS	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	02/14/2013	05/31/2013	05/07/2013	\$25,800	\$34,411	\$34,411
					Design	Complete	05/15/2013	10/16/2013	11/05/2013	\$90,300	\$119,835	\$113,179
					Construction	Complete	02/12/2014	02/11/2015	02/11/2015	\$1,464,150	\$1,564,389	\$1,314,303
					CM, F&E	Complete	02/12/2014	02/11/2015	02/11/2015	\$142,375	\$232,576	\$229,968
DSF: 0000775717												
Category Note:												
	Q475	RICHMOND HILL HS - QUEENS	SCA CIP	STEEL DETERIORATED COLUMNS & COLUMN	Scope	Complete	05/01/2014	09/12/2014	10/24/2014	\$23,116	\$38,144	\$36,932
					Design	In-Progress	12/17/2014	05/20/2015		\$65,495	\$65,495	\$15,709
					Construction	PNS	PNS	PNS	PNS	\$882,255	\$882,255	\$6,558
					CM, F&E	PNS	PNS	PNS	PNS	\$169,516	\$169,516	\$5,549
DSF: 0000799900												
Category Note:												

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q475	RICHMOND HILL HS - QUEENS	SCA CIP	PLAYGROUND REDEVELOPMENT AND TCU REMOVAL	Scope	Complete	06/30/2014	09/29/2014	10/10/2014	\$103,612	\$100,102	\$99,996	
				Design	Complete	10/14/2014	03/04/2015	03/19/2015	\$414,447	\$260,927	\$250,501	
				Construction	PNS	PNS	PNS	PNS	\$7,770,889	\$7,770,889	\$15,030	
				CM, F&E	PNS	PNS	PNS	PNS	\$483,522	\$483,522	\$1,568	
DSF: 0000800122												
Category Note:												
Q475	RICHMOND HILL HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$672	\$672	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$40,154	\$40,154	
				Construction	In-Progress	10/13/2006	10/10/2006		\$77,000	\$105,074	\$104,696	
				CM	In-Progress	10/13/2006	10/10/2006		\$12,240	\$25,234	\$25,234	
DSF: 0000011862												
Category Note:												
Q475	RICHMOND HILL HS - QUEENS	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$2,607	\$2,607	
DSF: 0000799375												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q475	RICHMOND HILL HS - QUEENS	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	In-Progress	09/05/2014	DOES		DOES	\$446,071	\$176,921	
DSF: 0000799973 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q475	RICHMOND HILL HS - QUEENS	DOE - Skilled Trades	CTF ROOM CONVERSION	Construction	In-Progress	09/02/2014	DOES		DOES	\$186,912	\$1,571	
DSF: 0000799974 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q480	JOHN ADAMS HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/25/2014	09/25/2014	08/21/2014	\$4,860	\$6,000	\$6,000	
				Design	Complete	08/21/2014	12/23/2014	01/12/2015	\$13,770	\$18,000	\$17,460	
				Construction	In-Progress	06/24/2015	03/19/2016		\$185,490	\$169,981	\$3,207	
				CM, F&E	In-Progress	06/24/2015	03/19/2016		\$35,640	\$17,670	\$174	
DSF: 0000799635 Category Note:												
Q480	JOHN ADAMS HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$192	\$192	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$14,901	\$14,901	
				Construction	In-Progress	07/15/2007	05/30/2008		\$77,000	\$137,769	\$137,616	
				CM	In-Progress	07/15/2007	05/30/2008		\$12,240	\$46,027	\$46,027	
DSF: 0000012011 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27											
Q480	JOHN ADAMS HS - QUEENS	DOE - Skilled Trades	CTF - SCHOOL BASED HEALTH CENTER	Construction	In-Progress	03/21/2014	DOES		DOES	\$541,308	\$383,638
DSF: 0000775809											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q781	JOHN ADAMS HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS		\$17,717	\$36,622
				Design	PNS	PNS	PNS	PNS		\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$0
DSF: 0000821793											
Category Note:											
Q806	P.S. 106 - QUEENS	SCA CIP	DEMOLITION AND PAVED AREA	Scope	Complete	05/11/2015	08/10/2015	06/23/2015		\$22,478	\$0
				Design	In-Progress	06/23/2015	11/06/2015			\$89,912	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,685,850	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$104,897	\$10,017
DSF: 0000798645											
Category Note:											
Q816	Q256 SPED - QUEENS	SCA CIP	SANDY: INTERIOR/HEAT/ELEC/FLOOD/MULTI-PUR POSE/PLAY	Scope	Complete	02/07/2014	07/10/2014	04/15/2014		\$117,628	\$164,503
				Design	In-Progress	04/16/2014	09/16/2014			\$427,800	\$437,273
				Construction	PNS	PNS	PNS	PNS		\$7,473,588	\$62,651
				CM, F&E	PNS	PNS	PNS	PNS		\$647,189	\$77,507
DSF: 0000792133, 0000792135, 0000798629, 0000798630, 0000798631, 0000798632, 0000799930											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 27												
Q816	Q256 SPED - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$2,578,689	\$2,515,494	
DSF: 0000023477												
Category Note:												
Q884	P.S. 65 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/08/2015	06/30/2015		\$100,000	\$99,000	\$99,000	
DSF: 0000800937												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q907	P.S. 43 - QUEENS	SCA CIP	SANDY INTERIOR SPACES/SANDY FLOOD ELIMINATION	Scope	Complete	08/11/2014	12/29/2014	09/08/2014	\$52,805	\$56,520	\$42,877	
				Design	Complete	09/08/2014	06/11/2015	12/02/2014	\$203,158	\$166,920	\$129,599	
				Construction	In-Progress	02/25/2015	05/19/2016		\$3,705,857	\$3,331,171	\$5,871	
				CM, F&E	In-Progress	02/25/2015	05/19/2016		\$264,845	\$26,355	\$24,994	
DSF: 0000800331, 0000800332												
Category Note:												
Q907	P.S. 43 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$666,842	\$263,560	
DSF: 0000023632												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 27						10/31/2012	FTK		FTK	\$612,871	\$498,386
Q920	P.S. 43 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress						
DSF: 0000023633											
Category Note:											
QMAD PENINSULA PREPARATORY ACADEMY	DIIT - RESOA	FY15 RESO A TECHNOLOGY		Purch & Install	Complete	05/05/2015	05/27/2015	06/03/2015	\$45,000	\$44,550	\$44,550
DSF: 0000800940											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q003	P.S. 303	ADDITION - QUEENS	SCA Capacity	ADDITION	Scope	In-Progress	02/03/2015	08/18/2015		\$1,250,000	\$1,250,000	\$9,386
					Design	PNS	PNS	PNS	PNS	\$3,500,000	\$3,500,000	\$35,666
					Construction	PNS	PNS	PNS	PNS	\$56,100,000	\$56,100,000	\$13,688
					CM,Art,F&E	PNS	PNS	PNS	PNS	\$8,400,000	\$8,400,000	\$29,408
DSF: 0000798208												
Category Note:												
Q003	P.S. 303 - QUEENS		RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/05/2014	\$1,950	\$6,096	\$6,096
					Design	Complete	09/05/2014	01/08/2015	05/04/2015	\$5,525	\$18,167	\$17,627
					Construction	In-Progress	06/30/2015	03/25/2016		\$74,425	\$74,425	\$1,191
					CM, F&E	In-Progress	06/30/2015	03/25/2016		\$14,300	\$14,300	\$1,826
DSF: 0000799606												
Category Note:												
Q008	YORK EARLY COLLEGE ACADEMY - Q		DIIT - RESOA	FY12 RESO A- TECHNOLOGY	Purch & Install	Complete	10/01/2013	02/28/2014	02/04/2015	\$50,000	\$50,000	\$49,914
DSF: 0000752920												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q008	J.H.S. 8 - QUEENS		DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$180,000	\$180,000	\$0
DSF: 0000798850												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q008	J.H.S. 8 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	06/05/2013	05/21/2015	05/21/2015	DOES	\$56,809	\$56,809	
DSF: 0000776201												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q030	P.S. 30 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/28/2014	09/26/2014	08/28/2014		\$2,820	\$6,072	\$6,072
				Design	Complete	08/28/2014	12/31/2014	05/04/2015		\$7,990	\$18,000	\$17,460
				Construction	In-Progress	06/30/2015	03/25/2016			\$107,630	\$107,630	\$1,802
				CM, F&E	In-Progress	06/30/2015	03/25/2016			\$20,680	\$20,680	\$1,307
DSF: 0000799703												
Category Note:												
Q030	P.S. 30 - QUEENS	SCA CIP	DEFECTIVE PARAPET WALL/ROOFS/EXT MASONRY	Scope	Complete	05/29/2014	10/14/2014	07/30/2014		\$71,715	\$26,281	\$23,659
				Design	Complete	12/22/2014	05/26/2015	05/18/2015		\$274,399	\$38,756	\$20,230
				Construction	PNS	PNS	PNS	PNS		\$4,985,241	\$4,985,241	\$26,692
				CM, F&E	PNS	PNS	PNS	PNS		\$363,143	\$363,143	\$4,254
DSF: 0000799997, 0000811385, 0000821679												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q030	P.S. 354 - QUEENS	SCA CIP	TCU REMOVAL AND PLAYGROUND REDVELOPMENT	Scope	Complete	10/09/2014	01/13/2015	02/13/2015	\$17,126	\$29,116	\$29,116
				Design	Complete	02/13/2015	06/30/2015	06/30/2015	\$68,504	\$62,820	\$35,637
				Construction	PNS	PNS	PNS	PNS	\$1,284,449	\$1,284,449	\$929
				CM, F&E	PNS	PNS	PNS	PNS	\$79,921	\$79,921	\$828
DSF: 0000800310											
Category Note:											
Q030	P.S. 354 - QUEENS	SCA CIP	WATER INFILTRATION	Scope	Complete	10/31/2014	03/23/2015	02/20/2015	\$22,500	\$42,520	\$30,964
				Design	In-Progress	04/16/2015	09/16/2015		\$63,750	\$80,090	\$38,725
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$175
				CM, F&E	PNS	PNS	PNS	PNS	\$165,000	\$165,000	\$98
DSF: 0000788068											
Category Note:											
Q030	P.S. 354 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$21,476	\$0
DSF: 0000777165											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q030	P.S. 30 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$21,476	\$0	
DSF: 0000777139 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q040	P.S. 40 - QUEENS	SCA CIP	TCU REMOVAL & PLAYGROUND REDEVELOPMENT	Scope	Complete	09/10/2014	12/11/2014	11/25/2014	\$25,284	\$27,120	\$16,300	
				Design	Complete	12/17/2014	05/05/2015	04/30/2015	\$71,638	\$1,471	\$981	
				Construction	PNS	PNS	PNS	PNS	\$965,003	\$965,003	\$536	
				CM, F&E	PNS	PNS	PNS	PNS	\$185,415	\$185,415	\$17,922	
DSF: 0000800317 Category Note:												
Q040	P.S. 40 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	07/14/2014	01/14/2015	01/14/2015	DOEL	\$91,314	\$91,314	
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q048	P.S. 48	SCA CIP	FLOOD ELIMINATION	Scope	Complete	06/23/2005	08/26/2005	10/04/2005	\$39,395	\$127,159	\$127,159	
				Design	Complete	04/13/2009	08/03/2009	05/05/2010	\$157,580	\$448,939	\$411,977	
				Construction	PNS	PNS	PNS	PNS	\$2,954,620	\$2,954,620	\$28,500	
				CM, F&E	PNS	PNS	PNS	PNS	\$183,843	\$183,843	\$25,638	
DSF: 0000408987 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q048	Q075 SPED - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/09/2014	10/09/2014	10/09/2014	\$20,070	\$2,340	\$2,340
				Design	Complete	10/09/2014	02/09/2015	12/08/2014	\$56,865	\$9,452	\$9,452
				Construction	In-Progress	03/16/2015	03/14/2016		\$766,005	\$710,906	\$27,606
				CM, F&E	In-Progress	03/16/2015	03/14/2016		\$147,180	\$6,296	\$6,296
DSF: 0000788373											
Category Note:											
Q050	P.S. 50 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	11/06/2012	04/25/2013	06/11/2013	\$1,379,550	\$1,088,610	\$1,083,382
				Design	Complete	06/12/2013	11/04/2013	01/22/2014	\$4,138,650	\$3,895,125	\$2,153,104
				Construction	In-Progress	07/23/2014	07/11/2017		\$61,638,294	\$57,091,751	\$7,043,671
				CM,Art,F&E	In-Progress	07/23/2014	07/11/2017		\$9,370,576	\$3,754,306	\$888,519
DSF: 0000752886											
Category Note:											
Q050	P.S. 50 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/14/2014	12/06/2014	01/08/2015	\$100,000	\$99,000	\$99,000
DSF: 0000799095											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q050	P.S. 50 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800390											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q054	P.S. 54 - QUEENS	Trust For Public Land	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
				Design	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0
				F&E	PNS	PNS	PNS	PNS	\$134,000	\$134,000	\$0
DSF: 0000800359											
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											
Q055	P.S. 55 - QUEENS	SCA CIP	PLAYGROUND REDEVELOPMENT	Scope	Complete	08/29/2012	12/31/2012	12/20/2012	\$19,913	\$23,117	\$23,117
				Design	Complete	10/23/2013	03/13/2014	02/27/2014	\$79,650	\$105,923	\$94,471
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,493,438	\$1,352,409	\$657,394
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$92,925	\$77,429	\$74,540
DSF: 0000754451											
Category Note:											
Q055	P.S. 55 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/19/2015	05/19/2015	05/19/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/19/2015	09/18/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000788467											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q055	P.S. 55 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/21/2015	\$150,000	\$148,496	\$148,496	
DSF: 0000800789												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q055	P.S. 55 - QUEENS	DOE - RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000799336												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q072	J.H.S. 72 - QUEENS	SCA CIP	SCIENCE LAB UPGRADES	Scope	Complete	02/06/2015	05/22/2015	06/09/2015	\$22,500	\$124	\$124	
				Design	In-Progress	06/10/2015	11/10/2015		\$90,000	\$90,000	\$494	
				Construction	PNS	PNS	PNS	PNS	\$1,687,500	\$1,687,500	\$310	
				CM, F&E	PNS	PNS	PNS	PNS	\$105,000	\$105,000	\$0	
DSF: 0000812057												
Category Note:												
Q072	J.H.S. 72 - QUEENS	SCA CIP RESOA	FY15 RESO A LIBRARY UPGRADE	Scope	Complete	12/15/2014	04/17/2015	04/10/2015	\$0	\$11,744	\$0	
				Design	PNS	PNS	PNS	PNS	\$12,000	\$256	\$0	
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$1,968	
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0	
DSF: 0000800497												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q072	J.H.S. 72 - QUEENS	SCA CIP RESOA	FY13 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	08/30/2012	12/03/2012	11/16/2012	\$0	\$17,404	\$17,404
				Design	Complete	11/28/2012	04/16/2013	04/02/2013	\$100,500	\$92,370	\$89,920
				Construction	PNS	PNS	PNS	PNS	\$1,474,000	\$1,474,000	\$5,949
				CM, F&E	PNS	PNS	PNS	PNS	\$174,749	\$100,500	\$92,051
DSF: 0000754484											
Category Note:											
Q072	J.H.S. 72 - QUEENS	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800469											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q072	J.H.S. 72 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/25/2013	DOES		DOES	\$50,988	\$45,483
DSF: 0000776185											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q080	P.S. 80 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/09/2014	04/09/2014	04/09/2014	\$15,360	\$2,380	\$2,380
				Design	Complete	04/09/2014	08/08/2014	07/03/2014	\$61,440	\$11,964	\$11,964
				Construction	In-Progress	12/08/2014	12/07/2015		\$1,152,000	\$1,094,651	\$35,351
				CM, F&E	In-Progress	12/08/2014	12/07/2015		\$71,680	\$13,918	\$13,918
DSF: 0000788856											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q080	P.S. 80 - QUEENS	SCA CIP RESOA	FY14 RESO A SCIENCE LAB UPGRADES	Scope	Complete	03/12/2014	06/25/2014	05/13/2014	\$0	\$9,109	\$3,344
				Design	Complete	08/26/2014	01/30/2015	12/16/2014	\$18,000	\$37,288	\$14,228
				Construction	In-Progress	02/25/2015	11/21/2015		\$264,000	\$169,127	\$444
				CM, F&E	In-Progress	02/25/2015	11/21/2015		\$18,000	\$16,737	\$5,315
DSF: 0000798843											
Category Note:											
Q080	P.S. 80 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,313	\$49,313
DSF: 0000800803											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q080	P.S. 80 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/25/2013	DOES		DOES	\$41,349	\$41,349
DSF: 0000776184											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
Q082	P.S. 82 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/02/2015	06/02/2015	06/02/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/02/2015	10/02/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000788896											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q086	P.S. 86 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	01/09/2015	\$100,000	\$98,991	\$98,991	
DSF: 0000799112												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q099	P.S. 99	SCA CIP	PLAZA DECK OVER CAFETERIA/EXT MASONRY	Scope	Complete	01/20/2011	06/06/2011	05/31/2011	\$51,776	\$58,948	\$58,948	
				Design	Complete	06/03/2013	10/03/2013	12/16/2013	\$175,461	\$241,695	\$199,343	
				Construction	In-Progress	03/17/2014	03/16/2015		\$2,724,430	\$2,641,058	\$2,355,452	
				CM, F&E	In-Progress	03/17/2014	03/16/2015		\$269,423	\$183,214	\$174,896	
DSF: 0000731120, 0000766515												
Category Note:												
Q099	P.S. 99 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/26/2015	02/17/2015	02/17/2015	\$70,000	\$69,299	\$69,299	
DSF: 0000799118												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q099	P.S. 99 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/04/2015	06/26/2015		\$250,000	\$247,500	\$247,500	
DSF: 0000800808												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q101	P.S. 101 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/20/2014	11/20/2014	11/20/2014	\$17,280	\$11,799	\$11,799
				Design	Complete	11/20/2014	03/20/2015	01/23/2015	\$48,960	\$41,373	\$41,373
				Construction	In-Progress	05/11/2015	05/09/2016		\$659,520	\$618,163	\$27,713
				CM, F&E	In-Progress	05/11/2015	05/09/2016		\$126,720	\$7,054	\$6,981
DSF: 0000789202											
Category Note:											
Q101	P.S. 101 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	12/12/2014	04/16/2015	03/02/2015	\$0	\$171	\$171
				Design	In-Progress	04/15/2015	09/15/2015		\$39,000	\$38,829	\$0
				Construction	PNS	PNS	PNS	PNS	\$572,000	\$572,000	\$1,087
				CM, F&E	PNS	PNS	PNS	PNS	\$39,000	\$39,000	\$0
DSF: 0000800394											
Category Note:											
Q101	P.S. 101 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	11/07/2014	DOEL		DOEL	\$48,743	\$0
DSF:											
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
Q117	P.S. 117 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/03/2015	02/04/2015	02/03/2015	\$17,717	\$0	\$0
				Design	In-Progress	02/03/2015	06/04/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$12,158
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$170
DSF: 0000798488											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q117	P.S. 117 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$55,000	\$54,354	\$54,354	
DSF: 0000800819 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q121	P.S. 121	SCA Emergency Response	SIDEWALK BRIDGING	Construction	In-Progress	12/15/2011	EMER		EMER	\$178,767	\$147,077	
DSF: 0000019072 Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.												
Q121	P.S. 121 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776273 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q121	P.S. 121 - QUEENS	DIIT - RESOA	RESO A- TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$100,000	\$99,000	\$99,000	
DSF: 0000775815 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q139	P.S. 139 - QUEENS	SCA CIP	WATER PENETRATION/ROOFS	Scope	Complete	10/28/2014	03/18/2015	02/18/2015	\$39,282	\$35,978	\$4,959
				Design	In-Progress	03/24/2015	08/21/2015		\$130,878	\$130,878	\$0
				Construction	PNS	PNS	PNS	PNS	\$2,117,408	\$2,117,408	\$4,984
				CM, F&E	PNS	PNS	PNS	PNS	\$243,316	\$243,316	\$98
DSF: 0000789815, 0000821927											
Category Note:											
Q139	P.S. 139 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$200,000	\$197,960	\$197,960
DSF: 0000800829											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q140	P.S. 140 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/20/2015	01/20/2015	01/20/2015	\$17,717	\$190	\$190
				Design	Complete	01/20/2015	05/20/2015	04/01/2015	\$70,866	\$758	\$758
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$43,302
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$289
DSF: 0000789829											
Category Note:											
Q140	P.S. 140 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$28,256	\$0
DSF: 0000777151											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q140	P.S. 140 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	07/15/2014	01/07/2015	01/07/2015	DOEL	\$39,907	\$39,907	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q140	P.S. 140 - QUEENS	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS		\$176,000	\$176,000	\$0
DSF: 0000800499												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q142	Q752 SPED - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS		\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS		\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS		\$82,677	\$82,677	\$0
DSF: 0000789870												
Category Note:												
Q142	J.H.S. 142 (CAR. DEV/PS 752)	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003		\$720	\$210	\$210
				Design	Complete	12/01/2004	05/15/2005	04/18/2005		\$2,600	\$23,317	\$23,317
				Construction	In-Progress	09/06/2006	10/10/2006			\$77,000	\$21,821	\$19,743
				CM	In-Progress	09/06/2006	10/10/2006			\$12,240	\$18,487	\$18,487
DSF: 0000011991												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q142	Q752 SPED - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776326 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q142	QUEENS ACADEMY HIGH SCHOOL - Q	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS		\$150,000	\$150,000	\$0
DSF: 0000800429 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q144	P.S. 144 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/27/2015		\$200,000	\$197,970	\$197,970
DSF: 0000800833 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q157	J.H.S. 157 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope Design	Complete	01/22/2014	01/22/2014	01/22/2014		\$35,700	\$11,406	\$11,406
				Construction	Complete	01/22/2014	05/22/2014	04/07/2014		\$124,950	\$44,665	\$44,665
				CM, F&E	Complete	05/28/2014	02/21/2015	02/21/2015		\$2,025,975	\$1,828,190	\$1,788,714
						05/28/2014	02/21/2015	02/21/2015		\$160,650	\$48,365	\$48,036
DSF: 0000767452 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q157	J.H.S. 157 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/06/2014	12/31/2014	10/28/2014	\$300,000	\$300,000	\$296,998	
DSF: 0000799157												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q157	J.H.S. 157 - QUEENS	Trust For Public Land	FY13 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	01/01/2012	06/30/2012	06/30/2012	\$50,000	\$50,000	\$50,000	
				Design	Complete	03/01/2013	09/01/2013	08/31/2013	\$150,000	\$150,000	\$150,000	
				Construction	Complete	03/01/2014	12/31/2014	10/08/2014	\$800,000	\$800,000	\$782,282	
				F&E	Complete	01/01/2012	06/30/2012	06/30/2012	\$134,000	\$134,000	\$134,000	
DSF: 0000754666												
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.												
Q160	P.S. 160 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/19/2015	06/19/2015	06/19/2015	\$17,717	\$0	\$0	
				Design	In-Progress	06/19/2015	10/19/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000790225												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q160	P.S. 160 - QUEENS	DIIT - RESOA	RESO A- TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$75,000	\$74,249	\$74,249	
DSF: 0000775811 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q160	P.S. 160 - QUEENS	DOE- RESOA	FY14 RESO A LIBRARY UPGRADE	Construction	In-Progress	09/30/2014	DOER		\$200,000	\$200,000	\$0	
DSF: 0000798853 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q160	P.S. 160 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	11/07/2012	DOES		DOES	\$48,564	\$22,373	
DSF: 0000776182 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q161	P.S. 161 - QUEENS	DOE- RESOA	FY14 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	09/30/2014	DOER		\$150,000	\$150,000	\$0	
DSF: 0000798676 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q161	P.S. 161 - QUEENS	Trust For Public Land	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	01/01/2014	03/31/2015	03/01/2015	\$50,000	\$50,000	\$50,000
				Design	Complete	01/01/2014	06/30/2014	06/30/2014	\$150,000	\$150,000	\$150,000
				Construction	In-Progress	06/30/2015	07/01/2016		\$600,000	\$600,000	\$0
				F&E	Complete	04/15/2014	06/30/2015	06/30/2015	\$134,000	\$134,000	\$134,000
DSF: 0000800362											
Category Note: TPL (Trust for Public Land) - This organization oversees playground redevelopments. For schedule data, the actual start dates, planned and actual end dates are provided for various phases when available.											
Q174	P.S. 174 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/05/2014	\$4,128	\$6,096	\$6,096
				Design	Complete	09/05/2014	01/08/2015	01/29/2015	\$11,696	\$17,390	\$96
				Construction	In-Progress	04/02/2015	12/27/2015		\$157,552	\$162,440	\$390
				CM, F&E	In-Progress	04/02/2015	12/27/2015		\$30,272	\$15,669	\$809
DSF: 0000799621											
Category Note:											
Q174	P.S. 174 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	01/13/2014	02/04/2014	02/04/2014	\$450,000	\$445,495	\$445,495
DSF: 0000799165											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q175	P.S. 175 - QUEENS	SCA CIP	WINDWS/ROOFS/PARAPETS	Scope	Complete	08/16/2013	01/06/2014	12/02/2013	\$118,065	\$70,893	\$69,851
				Design	Complete	12/18/2013	05/21/2014	03/25/2014	\$472,260	\$231,661	\$231,460
				Construction	In-Progress	07/28/2014	01/18/2016		\$8,854,876	\$7,994,470	\$2,011,861
				CM, F&E	In-Progress	07/28/2014	01/18/2016		\$550,970	\$82,675	\$80,552
DSF: 0000767726, 0000767727, 0000767728											
Category Note:											
Q175	P.S. 175 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/24/2014	09/24/2014	09/24/2014	\$20,520	\$3,276	\$3,276
				Design	Complete	09/24/2014	01/23/2015	11/19/2014	\$58,140	\$10,996	\$10,996
				Construction	In-Progress	02/18/2015	11/14/2015		\$783,180	\$738,205	\$433,555
				CM, F&E	In-Progress	02/18/2015	11/14/2015		\$150,480	\$4,330	\$4,330
DSF: 0000790447											
Category Note:											
Q175	P.S. 175 - QUEENS	SCA CIP RESOA	FY14 RESO A LIBRARY UPGRADE	Scope	Complete	02/25/2014	06/25/2014	04/15/2014	\$0	\$15,974	\$15,974
				Design	Complete	05/22/2014	10/07/2014	09/18/2014	\$33,000	\$61,180	\$61,180
				Construction	In-Progress	02/23/2015	08/21/2015		\$484,000	\$241,075	\$6,125
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$136,084	\$127,084	\$9,822
DSF: 0000798854											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q190	J.H.S. 190 - QUEENS	SCA CIP RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Scope	Complete	01/30/2015	06/02/2015	05/28/2015	\$0	\$7,738	\$0
				Design	In-Progress	06/08/2015	11/06/2015		\$18,000	\$24,215	\$0
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$7,364
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0
DSF: 0000800471											
Category Note:											
Q196	PS 196	SCA CIP	ROOFS/EXT MASONRY/PARAPETS	Scope	Complete	06/01/2012	10/17/2012	09/10/2012	\$79,320	\$109,739	\$109,739
				Design	Complete	09/20/2012	02/26/2013	03/01/2013	\$317,280	\$188,823	\$187,714
				Construction	In-Progress	11/24/2014	02/16/2016		\$5,949,000	\$5,443,552	\$324,517
				CM, F&E	In-Progress	11/24/2014	02/16/2016		\$370,160	\$59,207	\$56,018
DSF: 0000745118, 0000745119, 0000745120											
Category Note:											
Q196	P.S. 196 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/11/2014	06/11/2014	06/11/2014	\$10,200	\$5,134	\$5,134
				Design	Complete	06/11/2014	10/10/2014	08/04/2014	\$28,900	\$12,564	\$12,442
				Construction	In-Progress	02/09/2015	02/08/2016		\$389,300	\$361,587	\$19,153
				CM, F&E	In-Progress	02/09/2015	02/08/2016		\$74,800	\$5,781	\$5,586
DSF: 0000798336											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q196	PS 196	SCA CIP RESOA	FY12 RESO A AUDITORIUM UPGRADE	Scope	Complete	10/18/2011	02/22/2012	02/28/2012	\$0	\$29,487	\$29,487
				Design	Complete	03/14/2012	08/13/2012	06/19/2012	\$69,300	\$111,459	\$84,073
				Construction	PNS	PNS	PNS	PNS	\$1,016,400	\$12,647	\$10,297
				CM, F&E	PNS	PNS	PNS	PNS	\$69,300	\$9,235	\$9,235
DSF: 0000731596											
Category Note:											
Q206	P.S. 206 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/11/2014	07/11/2014	07/11/2014	\$11,310	\$7,139	\$7,139
				Design	Complete	07/11/2014	11/10/2014	09/23/2014	\$32,045	\$28,917	\$28,131
				Construction	In-Progress	01/20/2015	10/16/2015		\$431,665	\$446,433	\$34,411
				CM, F&E	In-Progress	01/20/2015	10/16/2015		\$82,940	\$8,763	\$7,977
DSF: 0000790975											
Category Note:											
Q206	P.S. 206 - QUEENS	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	Complete	12/04/2014	04/08/2015	02/06/2015	\$0	\$0	\$0
				Design	Complete	02/25/2015	07/27/2015	06/25/2015	\$39,000	\$469	\$0
				Construction	PNS	PNS	PNS	PNS	\$572,000	\$572,000	\$9,098
				CM, F&E	PNS	PNS	PNS	PNS	\$39,000	\$39,000	\$0
DSF: 0000800406											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q217	I.S. 217 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/12/2014	02/12/2014	02/12/2014	\$28,840	\$5,461	\$5,461	
				Design	Complete	02/12/2014	06/12/2014	04/07/2014	\$100,940	\$26,054	\$26,054	
				Construction	Complete	06/05/2014	03/01/2015	02/27/2015	\$1,636,670	\$1,506,535	\$1,407,340	
				CM, F&E	Complete	06/05/2014	03/01/2015	02/27/2015	\$129,780	\$72,634	\$72,140	
DSF: 0000745458												
Category Note:												
Q217	I.S. 217 - QUEENS	SCA CIP RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Scope	Complete	01/08/2015	04/24/2015	03/03/2015	\$0	\$7,137	\$0	
				Design	PNS	PNS	PNS	PNS	\$16,500	\$9,363	\$0	
				Construction	PNS	PNS	PNS	PNS	\$242,000	\$242,000	\$215	
				CM, F&E	PNS	PNS	PNS	PNS	\$16,500	\$16,500	\$0	
DSF: 0000800482												
Category Note:												
Q217	I.S. 217 - QUEENS	DOE - RESOA	FY11 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	01/30/2012	DOER		\$95,000	\$60,193	\$38,193	
DSF: 0000731000												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q276	P.S. 48 - QUEENS	DIIT - RESOA	RESO A- TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$50,000	\$49,499	\$49,499	
DSF: 0000775819												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q278	P.S. 182 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Design	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	PNB	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	PNB	\$0	\$0
DSF: 0000821594											
Category Note:											
Q314	P.S./ I.S. 314 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	09/20/2010	04/05/2011	07/08/2011	\$1,425,000	\$1,177,061	\$1,176,830
				Design	Complete	07/11/2011	11/21/2011	04/19/2012	\$4,275,000	\$3,707,807	\$3,070,797
				Construction	In-Progress	10/01/2012	03/19/2015		\$63,669,000	\$58,741,829	\$52,197,943
				CM, Art, F&E	In-Progress	10/01/2012	03/19/2015		\$9,676,000	\$6,883,711	\$4,221,067
DSF: 0000417395											
Category Note:											
Q382	PRE-K CENTER@ PARSONS BLVD	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/16/2014	\$99,118	\$11,162	\$11,162
				Design	Complete	06/17/2014	09/26/2014	11/21/2014	\$396,472	\$772,677	\$527,493
				Construction	In-Progress	12/29/2014	06/26/2015		\$6,343,546	\$5,745,754	\$3,121,912
				CM, F&E	In-Progress	12/29/2014	06/26/2015		\$594,707	\$916,077	\$356,882
DSF: 0000800117											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q383	PRE-K CENTER @ 132-10 JAMAICA	PRE-K	LEASE	Scope	Complete	06/24/2014	08/11/2014	08/11/2014	\$149,835	\$169,092	\$169,092
				Design	Complete	08/12/2014	09/30/2014	10/15/2014	\$599,340	\$618,667	\$354,137
				Construction	In-Progress	12/30/2014	06/27/2015		\$9,589,440	\$8,737,357	\$4,867,881
				CM, F&E	In-Progress	12/30/2014	06/27/2015		\$899,010	\$552,539	\$130,443
DSF: 0000800124 Category Note:											
Q440	FOREST HILLS HS	SCA CIP	CONCRETE PAVED AREAS	Scope	Complete	06/24/2008	10/17/2008	10/20/2008	\$69,260	\$77,018	\$77,018
				Design	Complete	11/03/2008	04/14/2009	03/22/2010	\$242,410	\$686,513	\$522,994
				Construction	In-Progress	07/12/2010	09/04/2011		\$3,930,505	\$4,533,642	\$2,699,116
				CM, F&E	In-Progress	07/12/2010	09/04/2011		\$311,670	\$1,216,846	\$1,192,231
DSF: 0000614358 Category Note:											
Q440	FOREST HILLS HS - QUEENS	SCA CIP	HAZARDOUS VIOLATION/EXTERIOR DOORS	Scope	Complete	06/20/2012	11/19/2012	02/11/2013	\$96,945	\$42,390	\$42,390
				Design	Complete	05/23/2013	10/24/2013	11/14/2013	\$379,745	\$243,405	\$233,943
				Construction	PNS	PNS	PNS	PNS	\$7,017,193	\$7,017,193	\$14,266
				CM, F&E	PNS	PNS	PNS	PNS	\$470,777	\$470,777	\$18,112
DSF: 0000021454, 0000791601 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q440	FOREST HILLS HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$376	\$376	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$6,231	\$6,231	
				Construction	In-Progress	05/16/2006	05/31/2007		\$77,000	\$137,800	\$134,836	
				CM	In-Progress	05/16/2006	05/31/2007		\$12,240	\$24,952	\$24,952	
DSF: 0000011843												
Category Note:												
Q440	FOREST HILLS HS - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	11/07/2011	DOES		DOES	\$24,658	\$21,458	
DSF: 0000754343												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q441	FOREST HILLS HS - QUEENS	SCA CIP	CONCRETE RETAINING WALL	Scope	Complete	02/29/2012	07/25/2012	07/11/2012	\$129,680	\$100,870	\$100,870	
				Design	Complete	10/17/2012	03/07/2013	04/29/2013	\$453,880	\$478,138	\$309,551	
				Construction	In-Progress	07/29/2013	01/19/2015		\$7,359,340	\$9,238,621	\$2,544,795	
				CM, F&E	In-Progress	07/29/2013	01/19/2015		\$583,560	\$566,597	\$438,574	
DSF: 0000019773												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q441	FOREST HILLS HS - QUEENS	SCA Emergency Response	SIDEWALK BRIDGING	Construction	Complete	01/20/2012	EMER	04/07/2015	EMER	\$77,599	\$77,599	
DSF: 0000019772 Category Note: EMER (Emergency Response) - These projects are performed as emergencies are identified. Generally the emergency must be remediated immediately and there is no formal scope or design phase. Accordingly, the only phase reported is Construction. The actual construction start and end dates are provided. The forecast construction completion date is "EMER" since these projects are emergencies and do not have standard scheduled durations.												
Q470	JAMAICA HS	SCA CIP	EXTERIOR STAIRS	Scope	Complete	12/09/2008	03/16/2009	08/27/2009	\$18,767	\$4,430	\$4,430	
				Design	PNS	PNS	PNS	PNS	\$53,174	\$53,174	\$46,769	
				Construction	PNS	PNS	PNS	PNS	\$716,279	\$716,279	\$1,189	
				CM, F&E	PNS	PNS	PNS	PNS	\$137,626	\$137,626	\$6,868	
DSF: 0000411513 Category Note:												
Q470	JAMAICA HS - QUEENS	SCA CIP	MASONRY/WINDOWS/PARAPETS/FLOOD ELIMINATION	Scope	Complete	06/20/2012	11/05/2012	03/12/2013	\$374,235	\$355,456	\$353,056	
				Design	Complete	03/12/2013	08/09/2013	05/22/2013	\$1,306,755	\$979,156	\$578,264	
				Construction	In-Progress	08/12/2013	05/03/2015		\$21,123,829	\$20,211,412	\$10,924,162	
				CM, F&E	In-Progress	08/12/2013	05/03/2015		\$1,703,485	\$438,097	\$436,131	
DSF: 0000020253, 0000746096, 0000775966, 0000775967 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q470	JAMAICA HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798427												
Category Note:												
Q470	QUEENS COLLEGIATE SCHOOL - QUE	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$100,000	\$98,994	\$98,994	
DSF: 0000800917												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q470	HIGH SCHOOL FOR COMMUNITY LEAD	DOE- RESOA	FY15 RESO A CAFETERIA/MULTIPURPOSE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800445												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q470	HILLSIDE ACADEMY FOR ARTS AND	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800472												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 28											
Q471	JAMAICA HS - QUEENS	SCA CIP	CONCRETE RETAINING WALL	Scope	Complete	12/21/2011	03/23/2012	03/27/2012	\$36,810	\$22,100	\$22,100
				Design	Complete	08/14/2012	01/02/2013	02/14/2013	\$128,835	\$104,056	\$93,691
				Construction	In-Progress	08/12/2013	05/03/2015		\$2,088,968	\$2,223,956	\$1,499,456
				CM, F&E	In-Progress	08/12/2013	05/03/2015		\$165,645	\$94,119	\$94,119
DSF: 0000752423											
Category Note:											
Q505	HILLCREST HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/08/2014	09/08/2014	09/08/2014	\$49,440	\$10,790	\$10,790
				Design	Complete	09/08/2014	01/08/2015	12/01/2014	\$197,760	\$34,244	\$34,244
				Construction	In-Progress	03/16/2015	03/14/2016		\$3,708,000	\$3,336,053	\$13,766
				CM, F&E	In-Progress	03/16/2015	03/14/2016		\$230,720	\$13,531	\$13,458
DSF: 0000791893											
Category Note:											
Q505	HILLCREST HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$318	\$318
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$16,521	\$16,521
				Construction	In-Progress	06/14/2006	05/31/2007		\$77,000	\$57,758	\$57,570
				CM	In-Progress	06/14/2006	05/31/2007		\$12,240	\$20,272	\$20,272
DSF: 0000011995											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q595	QUEENS SATELLITE HS FOR OPPORT	SCA CIP	TCU REMOVAL AND PLAYGROUND REDEVELOPMENT	Scope	Complete	10/28/2014	01/30/2015	02/26/2015	\$17,126	\$26,258	\$26,258	
				Design	In-Progress	03/04/2015	07/17/2015		\$68,504	\$68,504	\$29,399	
				Construction	PNS	PNS	PNS	PNS	\$1,284,449	\$1,284,449	\$2,972	
				CM, F&E	PNS	PNS	PNS	PNS	\$79,921	\$79,921	\$8,746	
DSF: 0000800312												
Category Note:												
Q595	PATHWAYS TO GRADUATION - RCT Q	CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000791938												
Category Note:												
Q608	PRE-K CENTER@ KEW GARDENS ROAD	PRE-K	LEASE	Scope	Complete	09/30/2014	10/30/2014	09/30/2014	\$97,698	\$22,036	\$22,036	
				Design	Complete	10/01/2014	12/15/2014	12/30/2014	\$390,793	\$780,969	\$452,852	
				Construction	In-Progress	03/12/2015	08/13/2015		\$6,252,696	\$5,625,726	\$1,284,074	
				CM, F&E	In-Progress	03/12/2015	08/13/2015		\$586,190	\$911,997	\$289,333	
DSF: 0000801086												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q620	THOMAS A. EDISON HS - Q	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/07/2014	12/10/2014	11/07/2014	\$6,960	\$6,000	\$6,000	
				Design	Complete	11/07/2014	03/13/2015	03/19/2015	\$19,720	\$18,000	\$9,000	
				Construction	In-Progress	06/30/2015	03/25/2016		\$265,640	\$265,640	\$2,735	
				CM, F&E	In-Progress	06/30/2015	03/25/2016		\$51,040	\$51,040	\$951	
DSF: 0000799637												
Category Note:												
Q620	THOMAS A. EDISON HS - Q	SCA CIP	RPZ VALVES	Scope	Complete	01/22/2013	04/26/2013	02/28/2013	\$13,410	\$9,583	\$9,583	
				Design	Complete	02/28/2013	06/14/2013	05/10/2013	\$40,230	\$74,608	\$69,642	
				Construction	Complete	07/29/2013	04/24/2014	01/30/2015	\$511,815	\$506,260	\$286,477	
				CM, F&E	Complete	07/29/2013	04/24/2014	01/30/2015	\$102,810	\$79,522	\$78,019	
DSF: 0000769215												
Category Note:												
Q620	THOMAS A. EDISON HS - Q	SCA CIP	PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	08/14/2013	01/02/2014	11/27/2013	\$186,600	\$101,968	\$99,933	
				Design	Complete	01/10/2014	06/12/2014	04/30/2014	\$746,400	\$279,769	\$279,769	
				Construction	In-Progress	08/04/2014	04/14/2016		\$13,995,000	\$12,619,674	\$5,119,314	
				CM, F&E	In-Progress	08/04/2014	04/14/2016		\$870,800	\$241,120	\$239,888	
DSF: 0000769211, 0000769212, 0000791991												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q620	THOMAS A. EDISON VOC H.S.	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$60	\$60	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$2,572	\$2,572	
				Construction	In-Progress	06/21/2006	04/30/2007		\$77,000	\$32,054	\$31,951	
				CM	In-Progress	06/21/2006	04/30/2007		\$12,240	\$9,846	\$9,846	
DSF: 0000011996												
Category Note:												
Q620	THOMAS A. EDISON HS - Q	DOE- RESOA	FY15 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	06/04/2015	DOER		\$250,000	\$250,000	\$0	
DSF: 0000800473												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q680	YOUNG WOMENS' LEADERSHIP SCHOO	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$200,000	\$194,024	\$194,024	
DSF: 0000800495												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q686	I.S./H.S. 167 - QUEENS	SCA Furniture & Equipment	FY14 RESO A SCIENCE LAB UPGRADES	F&E	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$50,000	
DSF: 0000799337												
Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 28												
Q686	QUEENS METROPOLITAN HIGH SCHOOL	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	PNS	PNS	PNS	PNS	\$125,000	\$125,000	\$0	
DSF: 0000798834 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q690	HS FOR LAW ENFORCEMENT - QUEEN	DOE - Skilled Trades	FIRE SUPPRESSION TANK	Construction	Complete	08/12/2014	04/09/2015	04/09/2015	DOES	\$63,615	\$63,615	
DSF: 0000800326 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q695	GATEWAY HEALTH & SCIENCES H.S.	DOE- RESOA	FY12 RESO A- CONVERT STORAGE SPACE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000732169 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q882	Q009 SPED - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$56,000	\$55,425	\$55,425	
DSF: 0000800936 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q015	P.S. 15 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/23/2015	02/23/2015	02/23/2015	\$17,717	\$67	\$67
				Design	In-Progress	02/23/2015	06/23/2015		\$70,866	\$70,866	\$267
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$679
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$119
DSF: 0000787871											
Category Note:											
Q033	P.S. 33 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/24/2015	06/24/2015	06/24/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/24/2015	10/26/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000788132											
Category Note:											
Q033	P.S. 33 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	04/07/2015	04/29/2015		\$180,000	\$178,196	\$178,196
DSF: 0000800779											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q034	P.S. 34 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/23/2015	03/23/2015	03/23/2015	\$17,717	\$89	\$89
				Design	In-Progress	03/23/2015	07/23/2015		\$70,866	\$70,866	\$357
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$13,889
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$109
DSF: 0000788154											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q034	P.S. 34 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	01/07/2015	\$190,000	\$49,500	\$49,500	
DSF: 0000799084 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q035	P.S. 35 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	05/10/2012	10/18/2012	10/19/2012	\$1,070,200	\$895,855	\$895,802	
				Design	Complete	10/22/2012	04/25/2013	05/09/2013	\$3,210,600	\$3,177,874	\$2,086,707	
				Construction	In-Progress	08/06/2013	04/01/2016		\$47,816,536	\$47,358,526	\$35,066,160	
				CM,Art,F&E	In-Progress	08/06/2013	04/01/2016		\$7,291,744	\$4,895,358	\$2,638,280	
DSF: 0000752431 Category Note:												
Q035	P.S. 35 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776269 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q036	P.S. 36 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/02/2015	03/02/2015	03/02/2015	\$17,717	\$0	\$0	
				Design	In-Progress	03/02/2015	07/02/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$306	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000788195 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q036	P.S. 36 - QUEENS	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800496												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q037	P.S. 37 - QUEENS	SCA CIP	FLOOD ELIMINATION/FIRE ALARM/ELEVATOR	Scope	Complete	08/15/2013	01/03/2014	07/23/2014	\$101,967	\$65,190	\$65,190	
				Design	In-Progress	07/31/2014	02/05/2015		\$358,905	\$358,905	\$121,369	
				Construction	PNS	PNS	PNS	PNS	\$6,101,717	\$6,101,717	\$29,661	
				CM, F&E	PNS	PNS	PNS	PNS	\$478,857	\$478,857	\$17,703	
DSF: 0000777242, 0000788218, 0000811529												
Category Note:												
Q037	P.S. 37 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$26,072	\$0	
DSF: 0000777140												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q038	P.S. 38 - QUEENS	SCA CIP	TCU REMOVAL & PLAYGROUND REDEVELOPMENT	Scope	Complete	09/10/2014	12/11/2014	11/12/2014	\$16,595	\$47,891	\$11,300	
				Design	Complete	11/12/2014	04/01/2015	03/11/2015	\$66,378	\$1,428	\$1,407	
				Construction	PNS	PNS	PNS	PNS	\$1,244,589	\$1,244,589	\$1,397	
				CM, F&E	PNS	PNS	PNS	PNS	\$77,441	\$77,441	\$7,767	
DSF: 0000800311												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q052	P.S. 52 - QUEENS	SCA CIP	WATER PENETRATION	Scope	Complete	08/08/2014	12/26/2014	01/21/2015	\$22,500	\$34,562	\$9,871	
				Design	In-Progress	02/25/2015	07/27/2015		\$63,750	\$63,750	\$18	
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$2,673	
				CM, F&E	PNS	PNS	PNS	PNS	\$165,000	\$165,000	\$2,680	
DSF: 0000788418												
Category Note:												
Q052	P.S. 52 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000788417												
Category Note:												
Q052	P.S. 52 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$837,633	\$837,633	
DSF: 0000800163												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q059	I.S. 59 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	08/18/2014	08/18/2014	\$17,010	\$1,880	\$1,880
				Design	Complete	08/18/2014	12/18/2014	01/21/2015	\$48,195	\$7,519	\$7,519
				Construction	In-Progress	05/18/2015	05/16/2016		\$649,215	\$627,161	\$51,461
				CM, F&E	In-Progress	05/18/2015	05/16/2016		\$124,740	\$9,069	\$8,997
DSF: 0000798357											
Category Note:											
Q059	I.S. 59 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$29,943	\$0
DSF: 0000777142											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q095	P.S. 95 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	10/20/2014	09/05/2014	\$2,820	\$6,096	\$6,096
				Design	Complete	09/05/2014	01/08/2015	05/04/2015	\$7,990	\$18,096	\$17,556
				Construction	In-Progress	06/22/2015	03/17/2016		\$107,630	\$100,211	\$1,211
				CM, F&E	In-Progress	06/22/2015	03/17/2016		\$20,680	\$10,326	\$174
DSF: 0000799705											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q109	I.S. 109 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	10/20/2014	09/05/2014	\$3,330	\$6,096	\$6,096	
				Design	Complete	09/05/2014	01/08/2015	05/04/2015	\$9,435	\$18,096	\$17,556	
				Construction	In-Progress	06/22/2015	03/17/2016		\$127,095	\$116,422	\$422	
				CM, F&E	In-Progress	06/22/2015	03/17/2016		\$24,420	\$12,162	\$174	
DSF: 0000799611												
Category Note:												
Q109	I.S. 109 - QUEENS	SCA CIP RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Scope	Complete	01/26/2015	05/11/2015	04/14/2015	\$0	\$8,434	\$56	
				Design	Complete	04/14/2015	09/14/2015	06/25/2015	\$21,000	\$12,566	\$225	
				Construction	PNS	PNS	PNS	PNS	\$308,000	\$308,000	\$424	
				CM, F&E	PNS	PNS	PNS	PNS	\$21,000	\$21,000	\$1,743	
DSF: 0000800481												
Category Note:												
Q109	I.S. 109 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	06/03/2015	\$90,000	\$89,100	\$89,100	
DSF: 0000800813												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q109	I.S. 109 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	06/03/2015	\$140,000	\$138,595	\$138,595	
DSF: 0000800814												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q109	I.S. 109 - QUEENS	DOE- RESOA	FY12 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	08/02/2013	DOER		\$100,000	\$469,215	\$359,215	
DSF: 0000731691												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q116	P.S. 116 - QUEENS	SCA CIP	EXT MASONRY/ROOFS/CONCRETE ROOF DECK/PARAPETS	Scope	Complete	10/15/2013	03/05/2014	05/20/2014	\$94,814	\$143,510	\$139,817	
				Design	Complete	06/11/2014	11/12/2014	01/13/2015	\$342,249	\$317,532	\$308,994	
				Construction	PNS	PNS	PNS	PNS	\$5,942,732	\$5,942,732	\$26,176	
				CM, F&E	PNS	PNS	PNS	PNS	\$527,043	\$527,043	\$9,068	
DSF: 0000766746, 0000789417, 0000789420, 0000800108												
Category Note:												
Q118	P.S. 118	SCA CIP	RPZ VALVE	Scope	Complete	06/14/2012	09/14/2012	08/08/2012	\$7,779	\$16,144	\$16,144	
				Design	Complete	10/09/2012	03/21/2013	02/25/2013	\$23,338	\$57,761	\$54,628	
				Construction	Complete	06/03/2013	06/02/2014	06/24/2015	\$296,912	\$349,257	\$185,853	
				CM, F&E	Complete	06/03/2013	06/02/2014	06/24/2015	\$59,642	\$65,378	\$61,494	
DSF: 0000753123												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q118	P.S. 118 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/19/2015	05/19/2015	05/19/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/19/2015	09/18/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000789451											
Category Note:											
Q118	P.S. 118 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$116,000	\$116,000	\$0
DSF: 0000800395											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q131	P.S. 131 - QUEENS	SCA CIP	FLOOD ELIMINATION	Scope	Complete	11/12/2014	04/01/2015	02/20/2015	\$22,500	\$39,419	\$2,866
				Design	PNS	PNS	PNS	PNS	\$63,750	\$63,750	\$0
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$1,000
				CM, F&E	PNS	PNS	PNS	PNS	\$165,000	\$165,000	\$456
DSF: 0000789668											
Category Note:											
Q131	P.S. 131 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$121,000	\$119,788	\$119,788
DSF: 0000800826											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q132	P.S. 132 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/16/2015	03/16/2015	03/16/2015	\$17,717	\$45	\$45	
				Design	In-Progress	03/16/2015	07/15/2015		\$70,866	\$70,866	\$178	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$396	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$358	
DSF: 0000789691												
Category Note:												
Q132	P.S. 132 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	10/02/2014	02/09/2015	02/09/2015	DOEL	\$42,953	\$42,953	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q134	P.S. 134 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	01/26/2015	01/26/2015	01/26/2015	\$17,717	\$0	\$0	
				Design	Complete	01/26/2015	05/26/2015	04/15/2015	\$70,866	\$101	\$101	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,944	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$999	
DSF: 0000789732												
Category Note:												
Q134	P.S. 134 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	03/09/2015	03/31/2015	05/12/2015	\$105,000	\$95,869	\$95,869	
DSF: 0000799143												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q135	P.S. 135	SCA CIP	EXT MASONRY/FLOOD/PARAPETS/SECURITY LIGHTING/ROOFS	Scope	Complete	01/18/2012	06/01/2012	07/20/2012	\$136,958	\$112,179	\$110,110
				Design	Complete	10/22/2012	03/27/2013	05/15/2013	\$456,525	\$381,958	\$338,930
				Construction	In-Progress	01/14/2014	07/07/2015		\$6,923,962	\$6,715,952	\$5,320,151
				CM, F&E	In-Progress	01/14/2014	07/07/2015		\$760,875	\$254,001	\$254,001
DSF: 0000744124, 0000744125, 0000744126, 0000767061, 0000767072											
Category Note:											
Q136	P.S. 136 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/28/2014	10/28/2014	10/28/2014	\$29,010	\$1,452	\$1,452
				Design	Complete	10/28/2014	02/27/2015	01/21/2015	\$82,195	\$5,807	\$5,807
				Construction	In-Progress	05/11/2015	02/04/2016		\$1,107,215	\$1,027,037	\$44,237
				CM, F&E	In-Progress	05/11/2015	02/04/2016		\$212,740	\$5,239	\$5,239
DSF: 0000789771											
Category Note:											
Q138	P.S. 138 - QUEENS	SCA CIP	AUDITORIUM UPGRADE	Scope	Complete	07/02/2012	11/01/2012	09/14/2012	\$19,367	\$21,828	\$21,828
				Design	Complete	09/28/2012	03/06/2013	02/27/2013	\$77,470	\$61,897	\$60,565
				Construction	PNS	PNS	PNS	PNS	\$1,452,561	\$1,452,561	\$5,268
				CM, F&E	PNS	PNS	PNS	PNS	\$90,382	\$90,382	\$37,554
DSF: 0000744166											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q138	P.S. 138 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/04/2013	04/26/2013	05/07/2013	\$7,217	\$14,775	\$14,775	
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$21,652	\$20,620	\$19,028	
				Construction	Complete	04/21/2014	02/14/2015	02/13/2015	\$275,468	\$280,835	\$214,327	
				CM, F&E	Complete	04/21/2014	02/14/2015	02/13/2015	\$158,147	\$200,308	\$185,070	
DSF: 0000775703												
Category Note:												
Q147	P.S. 147 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/21/2014	11/21/2014	11/21/2014	\$17,700	\$1,123	\$1,123	
				Design	Complete	11/21/2014	03/23/2015	01/07/2015	\$70,800	\$4,492	\$4,492	
				Construction	In-Progress	04/20/2015	01/14/2016		\$1,327,500	\$1,236,087	\$28,787	
				CM, F&E	In-Progress	04/20/2015	01/14/2016		\$82,600	\$4,201	\$4,079	
DSF: 0000789981												
Category Note:												
Q147	P.S. 147 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	Complete	10/02/2014	02/23/2015	02/23/2015	DOEL	\$389,182	\$389,182	
DSF:												
Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.												
Q156	P.S. 156 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/04/2013	04/26/2013	05/07/2013	\$9,100	\$14,773	\$14,773	
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$27,301	\$19,315	\$18,259	
				Construction	Complete	04/21/2014	02/14/2015	02/12/2015	\$347,329	\$333,513	\$216,538	
				CM, F&E	Complete	04/21/2014	02/14/2015	02/12/2015	\$182,378	\$198,872	\$176,933	
DSF: 0000775705												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q156	P.S. 156 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	03/14/2014	03/14/2014	03/14/2014	\$25,440	\$6,399	\$6,399	
				Design	Complete	03/14/2014	07/15/2014	06/12/2014	\$72,080	\$27,979	\$27,979	
				Construction	In-Progress	02/09/2015	11/05/2015		\$970,960	\$877,259	\$10,259	
				CM, F&E	In-Progress	02/09/2015	11/05/2015		\$186,560	\$7,250	\$7,170	
DSF: 0000790141												
Category Note:												
Q156	P.S. 156 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/26/2015	\$50,000	\$49,498	\$49,498	
DSF: 0000799156												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q156	P.S. 156 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/05/2015	05/27/2015	06/26/2015	\$45,000	\$44,550	\$44,550	
DSF: 0000800841												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q176	P.S. 176 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	09/18/2012	03/07/2013	03/05/2013	\$1,256,175	\$1,062,793	\$1,034,818	
				Design	Complete	03/06/2013	09/24/2013	11/01/2013	\$3,768,525	\$3,963,225	\$2,400,075	
				Construction	In-Progress	05/13/2014	05/01/2017		\$56,125,899	\$51,883,690	\$9,713,642	
				CM,Art,F&E	In-Progress	05/13/2014	05/01/2017		\$8,541,496	\$3,344,061	\$662,343	
DSF: 0000752887												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q176	P.S. 176 - QUEENS	SCA CIP	PLAYGROUND REDEVELOPMENT	Scope	Complete	11/26/2013	02/28/2014	02/28/2014	\$50,430	\$32,385	\$32,385
				Design	Complete	03/26/2014	08/08/2014	09/26/2014	\$201,720	\$129,653	\$129,653
				Construction	PNS	PNS	PNS	PNS	\$3,782,250	\$3,782,250	\$3,688
				CM, F&E	PNS	PNS	PNS	PNS	\$235,340	\$235,340	\$4,836
DSF: 0000777287											
Category Note:											
Q176	P.S. 176 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/12/2015	\$105,000	\$103,948	\$103,948
DSF: 0000799166											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q181	P.S. 181 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/04/2013	04/26/2013	05/07/2013	\$8,159	\$13,921	\$13,921
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$24,477	\$16,659	\$16,184
				Construction	Complete	04/21/2014	02/14/2015	02/05/2015	\$311,398	\$290,028	\$239,164
				CM, F&E	Complete	04/21/2014	02/14/2015	02/05/2015	\$167,230	\$189,940	\$176,191
DSF: 0000775706											
Category Note:											
Q181	P.S. 181 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/16/2014	06/16/2014	06/16/2014	\$17,220	\$3,396	\$3,396
				Design	Complete	06/16/2014	10/16/2014	09/18/2014	\$48,790	\$15,075	\$15,075
				Construction	In-Progress	03/09/2015	12/03/2015		\$657,230	\$616,001	\$10,001
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$126,280	\$12,400	\$12,055
DSF: 0000798325											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q192	I.S. 192 - QUEENS	SCA CIP	LIBRARY UPGRADE	Scope	Complete	07/23/2013	11/22/2013	09/12/2013	\$7,047	\$22,568	\$22,568
				Design	Complete	09/30/2013	02/19/2014	01/13/2014	\$21,141	\$90,197	\$87,407
				Construction	Complete	06/09/2014	03/05/2015	02/19/2015	\$268,961	\$329,158	\$230,312
				CM, F&E	Complete	06/09/2014	03/05/2015	02/19/2015	\$121,036	\$111,581	\$108,246
DSF: 0000777254											
Category Note:											
Q192	I.S. 192 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/08/2014	09/08/2014	09/08/2014	\$20,250	\$1,285	\$1,285
				Design	Complete	09/08/2014	01/08/2015	11/20/2014	\$57,375	\$5,588	\$5,588
				Construction	In-Progress	06/25/2015	03/20/2016		\$772,875	\$703,798	\$28,798
				CM, F&E	In-Progress	06/25/2015	03/20/2016		\$148,500	\$4,662	\$4,662
DSF: 0000798358											
Category Note:											
Q192	I.S. 192 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	05/22/2015	DIIT	\$423,222	\$423,222
DSF: 0000777153											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q195	P.S. 195 - QUEENS	SCA CIP	SANDY-CLIMATE/INTERIOR/REINFORCE/H EAT/ELEC/FLOOD	Scope	Complete	10/23/2013	03/28/2014	03/27/2014	\$137,512	\$169,382	\$169,376	
				Design	Complete	03/28/2014	08/27/2014	05/15/2014	\$457,324	\$512,547	\$415,152	
				Construction	In-Progress	07/14/2014	07/12/2016		\$6,913,065	\$6,730,202	\$2,896,537	
				CM, F&E	In-Progress	07/14/2014	07/12/2016		\$770,581	\$123,460	\$107,384	
DSF: 0000777697, 0000777698, 0000777699, 0000777700, 0000777701, 0000777702												
Category Note:												
Q195	P.S. 195 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/14/2014	07/14/2014	07/14/2014	\$16,470	\$6,647	\$6,647	
				Design	Complete	07/14/2014	11/14/2014	11/20/2014	\$46,665	\$27,185	\$27,185	
				Construction	In-Progress	03/25/2015	12/19/2015		\$628,605	\$598,892	\$20,792	
				CM, F&E	In-Progress	03/25/2015	12/19/2015		\$120,780	\$8,243	\$8,243	
DSF: 0000798332												
Category Note:												
Q195	P.S. 195 - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	02/20/2013	FTK		FTK	\$804,022	\$516,740	
DSF: 0000025000, 0000768035												
Category Note:												
Q195	P.S. 195 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$53,123	\$0	
DSF: 0000777154												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q195	P.S. 195 - QUEENS	DOE- RESOA	FY14 RESO A PLAYGROUND REDEVELOPMEN	Construction	In-Progress	09/30/2014	DOER		\$150,000	\$150,000	\$0	
DSF: 0000798677												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q195	P.S. 195 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$104,000	\$104,000	\$0	
DSF: 0000800400												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q231	I.S. 231 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/22/2014	11/24/2014	11/10/2014	\$4,124	\$6,000	\$6,000	
				Design	Complete	11/10/2014	03/16/2015	02/25/2015	\$11,683	\$18,000	\$17,460	
				Construction	In-Progress	04/29/2015	10/25/2015		\$157,380	\$141,119	\$3,669	
				CM, F&E	In-Progress	04/29/2015	10/25/2015		\$30,239	\$17,787	\$2,870	
DSF: 0000799625												
Category Note:												
Q231	I.S. 231 - QUEENS	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	06/06/2014	09/05/2014	09/02/2014	\$0	\$26,502	\$26,502	
				Design	Complete	09/26/2014	02/17/2015	02/25/2015	\$30,000	\$101,942	\$101,942	
				Construction	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$1,000	
				CM, F&E	PNS	PNS	PNS	PNS	\$30,000	\$30,000	\$3,944	
DSF: 0000798679												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q238	I.S. 238	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$288	\$288	
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$18,035	\$18,035	
				Construction	In-Progress	12/01/2005	06/25/2006		\$77,000	\$74,523	\$74,523	
				CM	In-Progress	12/01/2005	06/25/2006		\$12,240	\$23,157	\$23,157	
DSF: 0000011999												
Category Note:												
Q238	I.S. 238 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$30,744	\$0	
DSF: 0000777158												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q238	I.S. 238 - QUEENS	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$150,000	\$150,000	\$0	
DSF: 0000800432												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q238	I.S. 238 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/26/2013	DOES		DOES	\$39,800	\$35,213	
DSF: 0000776164												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q251	P.S. 251 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$28,772	\$0
DSF: 0000777159 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q263	P.S. /I.S 295 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$22,027	\$0
DSF: 0000777161 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q263	P.S. /I.S 295 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/02/2015	\$140,000	\$138,552	\$138,552
DSF: 0000800889 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q268	P.S. 268	SCA CIP RESOA	FY12 RESO A- ROOFTOP PLAYGROUND	Scope	Complete	11/07/2011	03/27/2012	03/05/2012	\$16,059	\$16,059	\$16,059
				Design	Complete	03/07/2012	08/06/2012	10/25/2012	\$63,696	\$63,696	\$55,020
				Construction	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$1,130	\$1,130	\$1,130
DSF: 0000732168 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q268	P.S. 268 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$105,000	\$103,939	\$103,939
DSF: 0000800893											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q270	P.S. / I.S. 270 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	01/04/2013	04/26/2013	05/07/2013	\$6,904	\$14,661	\$14,661
				Design	Complete	05/07/2013	08/19/2013	10/03/2013	\$20,711	\$18,045	\$14,724
				Construction	Complete	04/21/2014	02/14/2015	02/13/2015	\$263,491	\$298,187	\$203,955
				CM, F&E	Complete	04/21/2014	02/14/2015	02/13/2015	\$166,428	\$206,682	\$192,372
DSF: 0000775708											
Category Note:											
Q270	P.S. / I.S. 270 - QUEENS	SCA CIP	DEFECTIVE PARAPETS/EXT MASONRY/ROOFS	Scope	Complete	07/14/2014	11/28/2014	11/26/2014	\$70,606	\$132,121	\$107,679
				Design	In-Progress	04/06/2015	09/03/2015		\$253,434	\$253,434	\$0
				Construction	PNS	PNS	PNS	PNS	\$4,380,180	\$4,380,180	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$231,752	\$231,752	\$201
DSF: 0000797701, 0000800111, 0000820925											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q270	P.S. / I.S. 270 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,492	\$49,492	
DSF: 0000800894												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q270	P.S. / I.S. 270 - QUEENS	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0	
DSF: 0000800407												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q381	PRE-K CENTER @ 168-42 JAMAICA	PRE-K	LEASE	Scope	Complete	06/12/2014	06/30/2014	06/30/2014	\$226,434	\$142,445	\$142,445	
				Design	Complete	07/01/2014	09/30/2014	11/14/2014	\$905,736	\$417,836	\$297,833	
				Construction	In-Progress	12/01/2014	09/01/2015		\$14,491,774	\$13,167,777	\$6,058,628	
				CM, F&E	In-Progress	12/01/2014	09/01/2015		\$1,358,604	\$1,693,973	\$659,563	
DSF: 0000800116												
Category Note:												
Q387	PRE-K CENTER @ SPRINGFIELD BLVD	PRE-K	LEASE	Scope	Complete	08/14/2014	09/02/2014	09/03/2014	\$96,663	\$111,621	\$111,621	
				Design	Complete	09/04/2014	11/06/2014	12/08/2014	\$386,653	\$415,492	\$242,842	
				Construction	In-Progress	12/08/2014	09/01/2015		\$6,186,441	\$5,919,245	\$2,519,459	
				CM, F&E	In-Progress	12/08/2014	09/01/2015		\$579,979	\$1,106,905	\$417,613	
DSF: 0000801025												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q420	SPRINGFIELD GARDENS HS - QUEEN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/23/2014	11/25/2014	11/10/2014	\$5,220	\$6,000	\$6,000	
				Design	Complete	11/10/2014	03/16/2015	03/10/2015	\$14,790	\$35,294	\$17,460	
				Construction	In-Progress	06/25/2015	03/20/2016		\$199,230	\$178,094	\$1,044	
				CM, F&E	In-Progress	06/25/2015	03/20/2016		\$38,280	\$19,620	\$828	
DSF: 0000799629												
Category Note:												
Q420	EXCELSIOR PREP HIGH SCHOOL - Q	SCA CIP	EXTERIOR MASONRY	Scope	Complete	01/16/2015	06/03/2015	06/03/2015	\$45,000	\$88,901	\$27,035	
				Design	PNS	PNS	PNS	PNS	\$180,000	\$180,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$3,375,000	\$3,375,000	\$93	
				CM, F&E	PNS	PNS	PNS	PNS	\$210,000	\$210,000	\$758	
DSF: 0000814742												
Category Note:												
Q420	QUEENS PREPARATORY ACADEMY - Q	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	08/15/2012	DOES		DOES	\$55,739	\$43,403	
DSF: 0000754341												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 29											
Q421	PREPARATORY ACADEMY FOR SCARITERS	CIP	ATHLETIC FIELD	Scope	Complete	09/02/2014	01/15/2015	12/04/2014	\$137,817	\$87,501	\$74,529
				Design	In-Progress	12/15/2014	07/15/2015		\$551,269	\$551,269	\$622
				Construction	PNS	PNS	PNS	PNS	\$10,336,301	\$10,336,301	\$61,337
				CM, F&E	PNS	PNS	PNS	PNS	\$643,148	\$643,148	\$11,400
DSF: 0000791517											
Category Note:											
Q490	CAMPUS MAGNET-ENTREPRENEURSHIP	SCA CIP	MASONRY/FLOOD ELIM/PARAPETS/ROOFS/SKYLIGHTS	Scope	Complete	06/21/2012	11/06/2012	11/06/2012	\$404,541	\$198,592	\$198,592
				Design	Complete	12/18/2012	05/21/2013	05/15/2013	\$1,402,481	\$480,033	\$437,122
				Construction	In-Progress	01/21/2014	11/11/2015		\$22,459,240	\$21,058,057	\$14,342,001
				CM, F&E	In-Progress	01/21/2014	11/11/2015		\$1,905,367	\$152,961	\$146,693
DSF: 0000021733, 0000769102, 0000769104, 0000769105, 0000769106											
Category Note:											
Q490	JACKSON HS	SCA Emergency Lighting	LL 41/16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$60	\$60
				Design	Complete	12/01/2004	05/15/2005	04/18/2005	\$2,600	\$5,645	\$5,645
				Construction	In-Progress	10/18/2005	06/18/2006		\$77,000	\$290,859	\$287,670
				CM	In-Progress	10/18/2005	06/18/2006		\$12,240	\$27,589	\$27,589
DSF: 0000012002											
Category Note:											

NYC School Construction Authority
Quarterly Status of Projects in Process
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 29												
Q490	HUMANITIES & THE ARTS HS - Q	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/06/2015	\$35,000	\$34,646	\$34,646	
DSF: 0000800918 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q490	MATH, SCI., RESEARCH & TECH. H	DOE- RESOA	FY13 RESO A ROOM CONVERSION	Construction	In-Progress	03/27/2014	DOER		\$119,300	\$75,000	\$0	
DSF: 0000799886 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q490	INSTITUTE FOR HEALTH PROFESSIO	DOE- RESOA	FY15 RESO A TECHNOLOGY	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000822239 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q892	P.S. 892 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	11/21/2011	04/16/2012	04/16/2012	\$476,525	\$746,946	\$745,866	
				Design	Complete	04/17/2012	11/23/2012	02/08/2013	\$1,429,575	\$2,477,578	\$2,371,644	
				Construction	In-Progress	06/05/2013	07/24/2014		\$21,291,137	\$21,923,872	\$19,324,601	
				CM,Art,F&E	In-Progress	06/05/2013	07/24/2014		\$3,302,248	\$3,000,113	\$1,796,841	
DSF: 0000690225 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Q960	P.S. 52 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	04/01/2015	DOEL		DOEL	\$51,454	\$0
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
QMAC MERRICK ACADEMY CHARTER SCHOOL	DIIT - RESOA	FY14 RESO A TECHNOLOGY		Purch & Install	Complete	02/12/2015	03/06/2015	03/06/2015	\$150,000	\$139,318	\$139,318
DSF: 0000799242 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q002	P.S. 2 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/01/2015	07/01/2015	07/01/2015	\$17,717	\$0	\$0
				Design	In-Progress	07/01/2015	11/02/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000787698											
Category Note:											
Q002	P.S. 2 - QUEENS	SCA CIP RESOA	FY15 RESO A ACCESSIBILITY	Scope	Complete	09/29/2014	02/18/2015	05/06/2015	\$0	\$17,065	\$0
				Design	In-Progress	06/02/2015	11/18/2015		\$9,000	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$132,000	\$132,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$9,000	\$9,000	\$0
DSF: 0000800477											
Category Note:											
Q002	P.S. 2 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/14/2015	05/06/2015	06/12/2015	\$75,000	\$74,249	\$74,249
DSF: 0000800751											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q010	J.H.S. 10	SCA CIP	EXTERIOR MASONRY/FLOOD ELIMINATION/ROOFS/PARAPETS	Scope	Complete	06/25/2012	11/08/2012	10/26/2012	\$118,404	\$207,049	\$205,891
				Design	Complete	12/03/2012	05/06/2013	04/19/2013	\$408,408	\$319,973	\$251,415
				Construction	In-Progress	08/19/2013	11/11/2014		\$6,496,204	\$6,009,465	\$5,785,506
				CM, F&E	In-Progress	08/19/2013	11/11/2014		\$570,856	\$212,723	\$210,535
DSF: 0000020074, 0000765188, 0000765189, 0000775683											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q010	I.S. 10 - QUEENS	SCA CIP	FIRE ALARM	Scope	Complete	07/12/2013	10/10/2013	10/29/2013	\$20,775	\$34,571	\$34,571
				Design	Complete	11/06/2013	05/13/2014	05/05/2014	\$83,100	\$100,810	\$92,827
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,558,125	\$1,430,342	\$1,250,277
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$96,950	\$57,563	\$57,081
DSF: 0000742213											
Category Note:											
Q010	I.S. 10 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000787795											
Category Note:											
Q010	I.S. 10 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/10/2014	12/02/2014	12/02/2014	\$75,000	\$74,241	\$74,241
DSF: 0000799068											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q010	I.S. 10 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/29/2015	\$75,000	\$74,214	\$74,214
DSF: 0000800761											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q011	P.S. 11 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	01/14/2013	06/12/2013	09/13/2013	\$2,296,875	\$1,418,481	\$1,406,348
				Design	Complete	09/16/2013	01/07/2014	05/21/2014	\$6,890,625	\$3,476,887	\$2,320,090
				Construction	In-Progress	09/29/2014	10/17/2018		\$102,624,375	\$93,566,498	\$2,425,301
				CM,Art,F&E	In-Progress	09/29/2014	10/17/2018		\$15,535,000	\$5,179,702	\$328,286
DSF: 0000775571											
Category Note:											
Q011	P.S. 11 - QUEENS	RCT CIP	LIGHTING UPGRADE/DEMOLITION FOR P.S. 11	Scope	Complete	10/29/2013	12/11/2013	12/11/2013	\$194,920	\$108,002	\$108,002
				Design	Complete	12/11/2013	04/11/2014	02/06/2014	\$682,220	\$268,039	\$259,414
				Construction	In-Progress	06/19/2014	03/15/2015		\$11,061,710	\$10,373,534	\$9,034,137
				CM, F&E	In-Progress	06/19/2014	03/15/2015		\$877,140	\$346,908	\$336,572
DSF: 0000765206, 0000775571											
Category Note:											
Q011	P.S. 11 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0
DSF: 0000776324											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q011	P.S. 11 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	04/27/2015	\$75,000	\$74,245	\$74,245	
DSF: 0000800762 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q017	P.S. 17 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$75,000	\$74,204	\$74,204	
DSF: 0000800767 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q017	P.S. 17 - QUEENS	DOE- RESOA	FY12 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000731663 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q017	P.S. 17 - QUEENS	DOE- RESOA	FY13 RESO A TOILETS - STUDENTS	Construction	In-Progress	11/17/2014	DOER		\$75,000	\$60,862	\$0	
DSF: 0000754583 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q017	P.S. 17 - QUEENS	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	09/12/2013	DOES		DOES	\$40,000	\$35,011	
DSF: 0000776191												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q069	P.S. 69 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/03/2014	11/04/2014	09/23/2014	\$1,815	\$6,000	\$6,000	
				Design	Complete	09/24/2014	01/28/2015	01/12/2015	\$5,142	\$18,000	\$17,460	
				Construction	PNS	PNS	PNS	PNS	\$69,261	\$69,261	\$1,108	
				CM, F&E	PNS	PNS	PNS	PNS	\$13,308	\$13,308	\$151	
DSF: 0000799609												
Category Note:												
Q069	P.S. 69	SCA CIP	PARAPETS	Scope	Complete	05/18/2010	10/01/2010	10/01/2010	\$17,669	\$41,677	\$34,627	
				Design	Complete	10/19/2010	03/24/2011	06/07/2011	\$53,008	\$124,253	\$123,200	
				Construction	Complete	10/12/2011	10/10/2012	04/21/2015	\$674,375	\$1,141,017	\$1,058,904	
				CM, F&E	Complete	10/12/2011	10/10/2012	04/21/2015	\$135,464	\$335,369	\$333,863	
DSF: 0000700508												
Category Note:												
Q070	P.S. 70 - QUEENS	SCA Capacity	ADDITION	Scope	Complete	02/14/2011	07/26/2011	07/14/2011	\$1,067,550	\$870,863	\$858,562	
				Design	Complete	07/15/2011	02/14/2012	03/23/2012	\$3,202,650	\$2,921,054	\$2,586,594	
				Construction	In-Progress	07/17/2012	03/11/2015		\$47,698,134	\$45,758,413	\$43,862,850	
				CM,Art,F&E	In-Progress	07/17/2012	03/11/2015		\$7,273,936	\$5,778,253	\$4,741,440	
DSF: 0000687101												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q070	P.S. 70 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/11/2015	05/11/2015	05/11/2015	\$17,717	\$85	\$85	
				Design	In-Progress	05/11/2015	09/11/2015		\$70,866	\$70,866	\$339	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000788685												
Category Note:												
Q070	PS 70	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	12/13/2011	IEH		IEH	\$235	\$235	
DSF: 0000752507												
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
Q070	P.S. 70 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$75,000	\$74,250	\$74,250	
DSF: 0000800796												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q070	P.S. 70 - QUEENS	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/06/2015	DOER		\$75,000	\$31,388	\$31,388	
DSF: 0000798721												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q076	P.S. 76 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	01/23/2014	01/23/2014	01/23/2014	\$22,504	\$7,357	\$7,357
				Design	Complete	01/23/2014	05/23/2014	04/01/2014	\$78,764	\$21,344	\$21,254
				Construction	Complete	05/27/2014	02/20/2015	02/20/2015	\$1,277,102	\$1,155,827	\$1,082,367
				CM, F&E	Complete	05/27/2014	02/20/2015	02/20/2015	\$101,268	\$48,468	\$48,378
DSF: 0000766164											
Category Note:											
Q076	P.S. 76 - QUEENS	DOE- RESOA	FY14 RESO A ELECTRICAL SYSTEMS	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000798789											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q085	P.S. 85 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	06/05/2015	06/05/2015	06/05/2015	\$17,717	\$0	\$0
				Design	In-Progress	06/05/2015	10/05/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000788936											
Category Note:											
Q085	P.S. 85 - QUEENS	SCA CIP	RPZ VALVES/LOW VOLTAGE/ELECTRICAL UPG	Scope	Complete	09/27/2013	06/20/2014	06/20/2014	\$44,974	\$21,553	\$21,553
				Design	Complete	06/20/2014	11/21/2014	09/29/2014	\$127,427	\$102,913	\$96,345
				Construction	PNS	PNS	PNS	PNS	\$1,716,517	\$1,716,517	\$14,246
				CM, F&E	PNS	PNS	PNS	PNS	\$329,812	\$329,812	\$7,296
DSF: 0000752879, 0000775650, 0000800060											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q085	P.S. 85 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/09/2015	\$75,000	\$74,249	\$74,249	
DSF: 0000799511 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q085	P.S. 85 - QUEENS	DIIT - RESOA	SECURITY CAMERAS AND ELECTRICAL UPG	Purch & Install	Complete	04/01/2015	04/23/2015	06/12/2015	\$255,000	\$252,449	\$252,449	
DSF: 0000800048 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q111	P.S. 111 - QUEENS	SCA CIP	FIRE ALARM/AUDITORIUM WALLS, SOUND SYS & ELEC	Scope	Complete	07/11/2013	11/12/2013	08/28/2013	\$35,070	\$29,915	\$29,915	
				Design	Complete	09/16/2013	02/20/2014	02/07/2014	\$105,210	\$125,847	\$125,743	
				Construction	In-Progress	06/16/2014	02/05/2015		\$1,338,505	\$1,207,606	\$1,088,468	
				CM, F&E	In-Progress	06/16/2014	02/05/2015		\$268,870	\$120,395	\$119,211	
DSF: 0000766668, 0000766679 Category Note:												
Q111	P.S. 111 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/12/2014	02/12/2014	02/12/2014	\$24,444	\$10,149	\$10,149	
				Design	Complete	02/12/2014	06/12/2014	04/01/2014	\$73,332	\$31,176	\$31,176	
				Construction	Complete	05/27/2014	02/20/2015	02/20/2015	\$932,946	\$841,747	\$787,717	
				CM, F&E	Complete	05/27/2014	02/20/2015	02/20/2015	\$187,404	\$51,829	\$51,829	
DSF: 0000775829 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q111	P.S. 111 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$75,000	\$74,249	\$74,249	
DSF: 0000800815 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q112	P.S. 112 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$17,970	\$4,431	\$4,431	
				Design	Complete	05/12/2014	09/12/2014	11/19/2014	\$50,915	\$20,392	\$20,392	
				Construction	In-Progress	02/23/2015	11/19/2015		\$685,855	\$647,595	\$18,579	
				CM, F&E	In-Progress	02/23/2015	11/19/2015		\$131,780	\$15,597	\$15,525	
DSF: 0000789357 Category Note:												
Q122	P.S. 122 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/12/2014	05/12/2014	05/12/2014	\$17,010	\$5,243	\$5,243	
				Design	Complete	05/12/2014	09/12/2014	09/08/2014	\$68,040	\$22,788	\$22,788	
				Construction	In-Progress	12/08/2014	09/03/2015		\$1,275,750	\$1,199,466	\$516,940	
				CM, F&E	In-Progress	12/08/2014	09/03/2015		\$79,380	\$13,936	\$13,777	
DSF: 0000789518 Category Note:												
Q122	P.S. 122 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	10/22/2014	11/13/2014	01/14/2015	\$75,000	\$74,247	\$74,247	
DSF: 0000799136 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q122	P.S. 122 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/16/2015	07/08/2015		\$75,000	\$74,250	\$74,250
DSF: 0000800821 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q126	I.S. 126 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/20/2014	10/22/2014	09/05/2014	\$6,075	\$6,096	\$6,096
				Design	Complete	09/05/2014	01/08/2015	03/12/2015	\$17,213	\$18,096	\$17,556
				Construction	PNS	PNS	PNS	PNS	\$231,874	\$231,874	\$693
				CM, F&E	PNS	PNS	PNS	PNS	\$44,552	\$44,552	\$174
DSF: 0000799613 Category Note:											
Q126	I.S. 126 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	05/10/2015	\$75,000	\$74,249	\$74,249
DSF: 0000800823 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q127	P.S. 127	SCA CIP	WATER PENETRATION/PARAPETS	Scope	Complete	10/13/2011	03/02/2012	02/09/2012	\$134,580	\$111,220	\$102,371
				Design	Complete	04/20/2012	09/20/2012	09/20/2012	\$538,320	\$441,430	\$358,116
				Construction	In-Progress	12/15/2014	06/06/2016		\$10,093,500	\$9,141,643	\$1,302,494
				CM, F&E	In-Progress	12/15/2014	06/06/2016		\$628,040	\$53,701	\$53,593
DSF: 0000722711, 0000753074 Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q127	P.S. 127 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/09/2014	10/09/2014	10/09/2014	\$23,430	\$1,165	\$1,165	
				Design	Complete	10/09/2014	02/09/2015	12/08/2014	\$66,385	\$4,659	\$4,659	
				Construction	In-Progress	06/15/2015	03/10/2016		\$894,245	\$830,819	\$49,819	
				CM, F&E	In-Progress	06/15/2015	03/10/2016		\$171,820	\$1,354	\$1,354	
DSF: 0000798478												
Category Note:												
Q127	P.S. 127 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/07/2014	11/29/2014	01/08/2015	\$100,000	\$98,457	\$98,457	
DSF: 0000799138												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q141	I.S. 141 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/23/2014	11/25/2014	11/10/2014	\$5,100	\$6,000	\$6,000	
				Design	Complete	11/10/2014	03/16/2015	03/31/2015	\$14,450	\$18,000	\$17,460	
				Construction	In-Progress	06/24/2015	03/19/2016		\$194,650	\$172,857	\$282	
				CM, F&E	In-Progress	06/24/2015	03/19/2016		\$37,400	\$20,182	\$1,822	
DSF: 0000799614												
Category Note:												
Q141	I.S. 141 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/25/2015	04/16/2015	06/26/2015	\$75,000	\$74,250	\$74,250	
DSF: 0000800830												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q141	I.S. 141 - QUEENS	DOE- RESOA	FY13 RESO A ELECTRICAL SYSTEMS	Construction	Complete	11/19/2014	02/27/2015	02/27/2015	\$75,000	\$88,321	\$0
DSF: 0000754576											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q145	I.S. 145 - QUEENS	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/28/2014	02/28/2014	02/28/2014	\$28,170	\$6,244	\$6,244
				Design	Complete	02/28/2014	06/27/2014	04/04/2014	\$84,510	\$36,424	\$36,424
				Construction	Complete	06/18/2014	03/14/2015	02/18/2015	\$1,075,155	\$1,000,878	\$969,059
				CM, F&E	Complete	06/18/2014	03/14/2015	02/18/2015	\$215,970	\$33,422	\$33,422
DSF: 0000767241											
Category Note:											
Q145	I.S. 145 - QUEENS	SCA CIP	PLANYC BOILER CNVRSN/PLANYC CLIMATE CTRL	Scope	Complete	12/12/2014	05/15/2015	02/26/2015	\$77,474	\$33,304	\$45
				Design	In-Progress	04/01/2015	08/31/2015		\$281,517	\$281,517	\$181
				Construction	PNS	PNS	PNS	PNS	\$4,914,597	\$4,914,597	\$134
				CM, F&E	PNS	PNS	PNS	PNS	\$426,409	\$426,409	\$1,579
DSF: 0000789941, 0000798276											
Category Note:											
Q145	I.S. 145 - QUEENS	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$223,978	\$0
DSF: 0000776275											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q145	I.S. 145 - QUEENS	DOE - Skilled Trades	ELEVATOR	Construction	Complete	03/04/2014	03/23/2015	03/23/2015	DOES	\$130,273	\$130,073	
DSF: 0000767242												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q148	P.S. 148 - QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$10,256	\$14,002	\$14,002	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$30,769	\$15,746	\$15,157	
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$391,453	\$369,226	\$110,612	
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$184,271	\$135,175	\$99,460	
DSF: 0000776068												
Category Note:												
Q148	P.S. 148 - QUEENS	DIIT - Project Connect	DATA/VOICE & WIRELESS NETWORK CABLE	Purch & Install	In-Progress	02/06/2009	02/01/2016		DIIT	\$921,268	\$921,268	
DSF: 0000800169												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
Q148	P.S. 148 - QUEENS	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	08/12/2014	12/31/2014	12/02/2014	\$150,000	\$150,000	\$147,006	
DSF: 0000799148												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q148	P.S. 148 - QUEENS	DOE - Lead Paint	LEAD PAINT ABATEMENT	Construction	In-Progress	11/25/2014	DOEL		DOEL	\$71,022	\$71,022
DSF: Category Note: DOEL - DOE Lead - Performs Lead Paint Abatement. For schedule data, construction actual start and end dates are provided. Planned construction completion dates are "DOEL". Scope and Design are not required. Accordingly, the phase provided is construction.											
Q149	P.S. 149 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/03/2014	11/04/2014	10/08/2014	\$3,090	\$6,000	\$6,000
				Design	Complete	10/08/2014	02/11/2015	05/04/2015	\$8,755	\$18,000	\$17,460
				Construction	In-Progress	06/26/2015	03/21/2016		\$117,935	\$104,422	\$1,422
				CM, F&E	In-Progress	06/26/2015	03/21/2016		\$22,660	\$34,981	\$23,857
DSF: 0000799616 Category Note:											
Q149	P.S. 149 - QUEENS	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	03/28/2015	DIIT	\$227,746	\$227,746
DSF: 0000777152 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
Q149	P.S. 149 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/03/2015	\$100,000	\$99,000	\$99,000
DSF: 0000800837 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q151	P.S. 151 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/22/2014	09/22/2014	08/21/2014	\$2,036	\$6,000	\$6,000
				Design	Complete	08/21/2014	12/23/2014	12/24/2014	\$5,768	\$12,560	\$12,185
				Construction	In-Progress	05/15/2015	02/08/2016		\$77,702	\$74,396	\$2,627
				CM, F&E	In-Progress	05/15/2015	02/08/2016		\$14,930	\$7,798	\$396
DSF: 0000799617											
Category Note:											
Q151	P.S. 151 - QUEENS	SCA CIP	WATER INFILTRATION	Scope	Complete	11/13/2014	04/02/2015	04/22/2015	\$22,500	\$45,218	\$24,703
				Design	PNS	PNS	PNS	PNS	\$63,750	\$63,750	\$0
				Construction	PNS	PNS	PNS	PNS	\$858,750	\$858,750	\$890
				CM, F&E	PNS	PNS	PNS	PNS	\$165,000	\$165,000	\$18,619
DSF: 0000790055											
Category Note:											
Q151	P.S. 151 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/19/2015	06/10/2015	06/30/2015	\$75,000	\$74,248	\$74,248
DSF: 0000800839											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q152	P.S. 152 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/26/2015	\$55,000	\$54,449	\$54,449
DSF: 0000800840											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q166	P.S. 166 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/12/2015	02/12/2015	02/12/2015	\$17,717	\$134	\$134
				Design	Complete	02/12/2015	06/15/2015	04/21/2015	\$70,866	\$535	\$535
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$23,558
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000798494											
Category Note:											
Q166	P.S. 166 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/05/2015	05/27/2015		\$50,000	\$50,287	\$50,287
DSF: 0000800846											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q171	P.S. 171	SCA CIP	EXT MASONRY/PARAPETS/ROOF	Scope	Complete	05/10/2012	09/25/2012	07/20/2012	\$126,394	\$76,371	\$76,371
				Design	Complete	11/30/2012	05/03/2013	03/12/2013	\$422,379	\$345,614	\$245,425
				Construction	In-Progress	05/20/2013	08/12/2014		\$6,615,360	\$8,371,643	\$5,919,425
				CM, F&E	In-Progress	05/20/2013	08/12/2014		\$653,773	\$262,755	\$161,812
DSF: 0000020933, 0000767652, 0000790371											
Category Note:											
Q171	P.S. 171 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/09/2014	05/09/2014	05/09/2014	\$23,460	\$2,668	\$2,668
				Design	Complete	05/09/2014	09/09/2014	10/15/2014	\$66,470	\$11,129	\$11,129
				Construction	In-Progress	04/20/2015	01/14/2016		\$895,390	\$813,128	\$8,528
				CM, F&E	In-Progress	04/20/2015	01/14/2016		\$172,040	\$8,242	\$8,079
DSF: 0000798323											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q171	P.S. 171 - QUEENS	DIIT - RESOA	FY15 RESO A AUDITORIUM UPGRADE	Purch & Install	In-Progress	04/14/2015	07/30/2015		\$75,000	\$74,249	\$74,249	
DSF: 0000800399 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q171	P.S. 171 - QUEENS	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	09/30/2014	DOER		\$75,000	\$75,000	\$0	
DSF: 0000798832 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q204	I.S. 204 - QUEENS	RCT CIP	LIGHTING REPLACEMENT (PART II: LIGHTING CONTROLS)	Construction	In-Progress	02/22/2013	FTK		FTK	\$2,085,198	\$1,978,013	
DSF: 0000745269 Category Note:												
Q204	I.S. 204 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	04/24/2015	\$75,000	\$74,250	\$74,250	
DSF: 0000800864 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q227	I.S. 227 - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/03/2014	11/04/2014	10/08/2014	\$3,900	\$6,000	\$6,000
				Design	Complete	10/08/2014	02/11/2015	05/04/2015	\$11,050	\$18,000	\$17,460
				Construction	In-Progress	06/26/2015	03/21/2016		\$148,850	\$131,401	\$1,401
				CM, F&E	In-Progress	06/26/2015	03/21/2016		\$28,600	\$15,494	\$1,454
DSF: 0000799624											
Category Note:											
Q227	I.S. 227 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	05/29/2015	\$100,000	\$98,998	\$98,998
DSF: 0000800876											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q228	P.S. 228 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$60,000	\$59,399	\$59,399
DSF: 0000800877											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q228	P.S. 228 - QUEENS	DOE - RESOA	FY12 RESO A PLAYGROUND REDEVELOPMEN	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000731608											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q230	I.S. 230 -QUEENS	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/07/2014	\$6,993	\$13,935	\$13,935	
				Design	Complete	01/08/2014	05/15/2014	04/17/2014	\$20,979	\$11,393	\$10,967	
				Construction	Complete	07/07/2014	05/02/2015	05/02/2015	\$266,900	\$234,270	\$214,403	
				CM, F&E	Complete	07/07/2014	05/02/2015	05/02/2015	\$161,500	\$128,725	\$123,711	
DSF: 0000776075												
Category Note:												
Q230	I.S. 230 -QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/29/2015	\$100,000	\$98,995	\$98,995	
DSF: 0000800879												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q234	P.S. 234 - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/11/2015	\$75,000	\$74,247	\$74,247	
DSF: 0000800880												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q280	P.S. 280 - QUEENS	DOE- RESOA	FY15 RESO A MEDIA CENTER	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000821816												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q292	P.S. 92 - QUEENS	SCA Capacity	ADDITION/WINDOWS	Scope	Complete	06/20/2012	09/24/2013	10/03/2013	\$1,162,300	\$1,115,477	\$1,082,477
				Design	Complete	10/04/2013	04/15/2014	04/28/2014	\$3,486,900	\$3,209,636	\$1,892,625
				Construction	In-Progress	08/13/2014	05/08/2017		\$51,931,564	\$47,506,503	\$5,237,473
				CM,Art,F&E	In-Progress	08/13/2014	05/08/2017		\$7,910,656	\$2,809,566	\$523,691
DSF: 0000745712, 0000752430											
Category Note:											
Q339	P.S. 339 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	Complete	04/25/2012	10/16/2012	11/20/2012	\$1,136,975	\$931,358	\$927,334
				Design	Complete	11/21/2012	04/23/2013	05/15/2013	\$3,410,925	\$3,141,556	\$2,378,489
				Construction	In-Progress	09/27/2013	06/18/2015		\$50,800,043	\$48,292,750	\$37,737,367
				CM,Art,F&E	In-Progress	09/27/2013	06/18/2015		\$7,740,472	\$4,984,164	\$2,757,081
DSF: 0000687330											
Category Note:											
Q389	PRE-K CENTER @ 96-10 23RD AVE	PRE-K	LEASE	Scope	Complete	06/03/2014	06/16/2014	06/16/2014	\$137,610	\$211,323	\$23,462
				Design	Complete	06/17/2014	09/29/2014	10/08/2014	\$550,439	\$667,365	\$175,612
				Construction	In-Progress	12/23/2014	06/20/2015		\$8,807,028	\$8,366,165	\$7,123,220
				CM, F&E	In-Progress	12/23/2014	06/20/2015		\$825,659	\$741,041	\$320,717
DSF: 0000800058											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q398	P.S. 398 - QUEENS	SCA Capacity	NEW SCHOOL	Scope	In-Progress	06/29/2015	01/04/2016		\$648,917	\$648,917	\$0
				Design	PNS	PNS	PNS	PNS	\$1,816,967	\$1,816,967	\$0
				Construction	PNS	PNS	PNS	PNS	\$29,123,393	\$29,123,393	\$0
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$4,360,722	\$4,360,722	\$0
DSF: 0000798210											
Category Note:											
Q404	HUNTERS POINT COMMUNITY MIDDLE	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	06/24/2015	\$35,000	\$34,650	\$34,650
DSF: 0000800901											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q404	ACAD FOR CAREERS IN TV AND FIL	DOE- RESOA	FY15 RESO A COMPUTER LAB UPGRADE	Construction	In-Progress	06/22/2015	DOER		\$35,000	\$35,000	\$0
DSF: 0000821797											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q445	WILLIAM C. BRYANT HS - QUEENS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/22/2014	09/22/2014	08/21/2014	\$4,054	\$6,000	\$6,000
				Design	Complete	08/21/2014	12/23/2014	12/24/2014	\$11,486	\$23,679	\$22,973
				Construction	In-Progress	05/15/2015	02/08/2016		\$154,727	\$144,403	\$4,369
				CM, F&E	In-Progress	05/15/2015	02/08/2016		\$29,729	\$15,307	\$712
DSF: 0000799708											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q445	WILLIAM C. BRYANT HS - QUEENS	SCA CIP	TCU REMOVAL & PLAYGROUND REDEVELOPMENT	Scope	In-Progress	06/10/2015	12/10/2015		\$52,559	\$52,559	\$21
				Design	PNS	PNS	PNS	PNS	\$210,236	\$210,236	\$84
				Construction	PNS	PNS	PNS	PNS	\$3,941,929	\$3,941,929	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$245,276	\$245,276	\$0
DSF: 0000821933											
Category Note:											
Q445	WILLIAM C. BRYANT HS - QUEENS	Fast Track Projects	CROSS CORRIDOR DOORS	Construction	In-Progress	08/26/2014	FTK		FTK	\$261,290	\$238,332
DSF: 0000791625											
Category Note:											
Q445	WILLIAM C. BRYANT HS - QUEENS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/21/2015	\$35,000	\$32,814	\$32,814
DSF: 0000800906											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
Q445	WILLIAM C. BRYANT HS - QUEENS	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$50,000	\$50,000	\$0
DSF: 0000754655											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q450	NEWCOMERS HIGH SCHOOL - Q	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/17/2015	02/17/2015	02/17/2015	\$17,717	\$89	\$89	
				Design	Complete	02/17/2015	06/17/2015	05/12/2015	\$70,866	\$357	\$357	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$2,718	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$1,659	
DSF: 0000791632												
Category Note:												
Q450	NEWCOMERS HIGH SCHOOL - Q	DOE- RESOA	FY13 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	08/15/2014	DOER		\$80,000	\$79,757	\$0	
DSF: 0000754674												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q452	LONG ISLAND CITY H.S.	SCA CIP	FLOOD ELIMINATION/ EXT MASONRY	Scope	Complete	10/03/2011	02/22/2012	03/29/2012	\$16,896	\$35,816	\$35,810	
				Design	Complete	03/29/2012	08/28/2012	12/04/2012	\$50,688	\$72,800	\$62,207	
				Construction	In-Progress	05/02/2013	05/01/2014		\$644,864	\$393,680	\$334,683	
				CM, F&E	In-Progress	05/02/2013	05/01/2014		\$129,536	\$90,467	\$66,856	
DSF: 0000680016												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q452	LONG ISLAND CITY HS - Q	SCA CIP	CRACKED PARAPETS/FLOOD/EXT MASONRY/ROOFS	Scope	Complete	05/05/2014	09/18/2014	12/22/2014	\$193,221	\$164,657	\$155,246
				Design	In-Progress	03/10/2015	08/07/2015		\$772,883	\$772,883	\$199,865
				Construction	PNS	PNS	PNS	PNS	\$14,491,544	\$14,491,544	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$901,695	\$901,695	\$2,629
DSF: 0000791664, 0000814902, 0000814904, 0000814906											
Category Note:											
Q452	LONG ISLAND CITY H.S.	SCA CIP	FIRE ALARM SYSTEM/BUILDING MGMT SYSTEM	Scope	Complete	12/21/2011	11/19/2013	10/03/2013	\$276,492	\$174,286	\$173,755
				Design	Complete	12/09/2013	05/12/2014	09/05/2014	\$1,105,968	\$851,228	\$585,735
				Construction	In-Progress	05/12/2015	05/10/2017		\$20,736,900	\$19,312,133	\$809,961
				CM, F&E	In-Progress	05/12/2015	05/10/2017		\$1,290,296	\$68,044	\$59,663
DSF: 0000745990, 0000768897											
Category Note:											
Q452	LONG ISLAND CITY HS - Q	SCA CIP RESOA	FY15 RESO A GYMNASIUM UPGRADE	Scope	Complete	01/12/2015	05/13/2015	04/09/2015	\$0	\$197	\$197
				Design	In-Progress	04/23/2015	09/08/2015		\$19,440	\$19,243	\$787
				Construction	PNS	PNS	PNS	PNS	\$285,120	\$285,120	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$19,440	\$19,440	\$0
DSF: 0000800435											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q452	LONG ISLAND CITY HS - Q	DOE - RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	10/23/2014	DOER		\$75,000	\$12,737	\$819	
DSF: 0000798763												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
Q570	FRANK SINATRA SCL OF THE ARTS	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	04/24/2015	\$35,000	\$34,614	\$34,614	
DSF: 0000800922												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
Q725	HS FOR INFORMATION TECH - QUEE	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776305												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
Q725	HS FOR INFORMATION TECH - QUEE	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$50,000	\$49,478	\$49,478	
DSF: 0000800929												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q798	BACCALAUREATE SCL FOR GLOBAL E	DOE- RESOA	FY15 RESO A FITNESS ROOM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$35,000	\$35,000	\$0
DSF: 0000800933											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
Q801	DOE BUREAU OF SUPPLIES	SCA CIP	C OF O, PHASE 3	Scope	Complete	07/03/2012	12/03/2012	04/26/2013	\$234,110	\$133,862	\$133,862
				Design	PNS	PNS	PNS	PNS	\$936,442	\$936,442	\$13,390
				Construction	PNS	PNS	PNS	PNS	\$17,558,280	\$17,558,280	\$2,342
				CM, F&E	PNS	PNS	PNS	PNS	\$1,092,515	\$1,092,515	\$3,885
DSF: 0000754281											
Category Note:											
Q801	DOE BUREAU OF SUPPLIES	SCA CIP	DATA CENTER	Scope	Complete	04/05/2013	08/19/2013	07/10/2013	\$61,587	\$69,606	\$69,606
				Design	PNS	PNS	PNS	PNS	\$246,347	\$246,347	\$20,141
				Construction	PNS	PNS	PNS	PNS	\$4,619,009	\$4,619,009	\$4,525
				CM, F&E	PNS	PNS	PNS	PNS	\$287,405	\$287,405	\$3,010
DSF: 0000775962											
Category Note:											
Q801	BUREAU OF SUPPLIES - QUEENS	SCA CIP	SANDY:FLOOD/ELEC/HEAT/INTERIOR/ELEVATOR/CLIM/FA	Scope	Complete	10/28/2013	04/02/2014	05/13/2014	\$729,244	\$356,453	\$356,453
				Design	Complete	02/10/2014	10/14/2014	11/26/2014	\$2,876,055	\$1,669,057	\$1,596,060
				Construction	PNS	PNS	PNS	PNS	\$53,401,273	\$53,401,273	\$18,835
				CM, F&E	PNS	PNS	PNS	PNS	\$3,496,695	\$3,496,695	\$51,420
DSF: 0000769303, 0000769305, 0000769310, 0000769311, 0000769320, 0000799911, 0000799912, 0000822123, 0000822124, 0000822125											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 30												
Q801	BUREAU OF SUPPLIES - QUEENS	SCA CIP	NEW TELEPHONE SYSTEM	Scope	In-Progress	05/26/2015	10/26/2015		\$16,650	\$16,650	\$0	
				Design	PNS	PNS	PNS	PNS	\$66,600	\$66,600	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,248,750	\$1,248,750	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$77,700	\$77,700	\$0	
DSF: 0000822109												
Category Note:												
Q801	BUREAU OF SUPPLIES - QUEENS	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$15,423,616	\$14,695,897	
DSF: 0000023455, 0000777713												
Category Note:												
Q801	BUREAU OF SUPPLIES - QUEENS	DOE - Skilled Trades	SANDY MAIN LOBBY WHEELCHAIR LIFT	Construction	Complete	05/23/2013	03/04/2015	03/04/2015	DOES	\$35,346	\$35,346	
DSF: 0000026264												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
Q801	BUREAU OF SUPPLIES - QUEENS	DOE - Skilled Trades	ROOM CONVERSION- CONVERT TO TRAININ	Construction	In-Progress	08/11/2014	DOES		DOES	\$71,124	\$51,307	
DSF: 0000801052												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 30											
Q868	P.S. 78	SCA CIP	PLAYGROUND	Scope	Complete	05/10/2011	08/09/2011	08/25/2011	\$23,820	\$31,138	\$23,628
				Design	Complete	02/10/2014	06/25/2014	05/27/2014	\$71,460	\$96,722	\$65,553
				Construction	In-Progress	09/23/2014	06/19/2015		\$909,130	\$850,510	\$449,846
				CM, F&E	In-Progress	09/23/2014	06/19/2015		\$182,620	\$46,238	\$46,124
DSF: 0000731207											
Category Note:											
Q909	I.S. 297 ANNEX - Q	SCA CIP	DEMOLITION FOR I.S. 297 ANNEX	Scope	Complete	01/15/2013	02/28/2013	02/12/2013	\$29,250	\$92,905	\$92,905
				Design	Complete	02/13/2013	06/12/2013	06/25/2013	\$87,750	\$161,666	\$160,847
				Construction	In-Progress	04/21/2014	12/16/2014		\$1,116,375	\$1,056,327	\$640,394
				CM, F&E	In-Progress	04/21/2014	12/16/2014		\$224,250	\$35,726	\$34,907
DSF: 0000622501											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R001	P.S. 1 - STATEN ISLAND	SCA CIP	EXTERIOR MASONRY/PARAPETS/ROOFS/WINDOWS	Scope	Complete	03/11/2014	07/24/2014	07/14/2014	\$180,938	\$133,397	\$106,039
				Design	In-Progress	09/03/2014	02/06/2015		\$723,755	\$723,755	\$65,043
				Construction	PNS	PNS	PNS	PNS	\$13,570,393	\$13,570,393	\$77,068
				CM, F&E	PNS	PNS	PNS	PNS	\$844,379	\$844,379	\$23,027
DSF: 0000792256, 0000792257, 0000815507, 0000821810											
Category Note:											
R001	P.S. 1 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/01/2015	04/01/2015	04/01/2015	\$17,717	\$0	\$0
				Design	In-Progress	04/01/2015	07/31/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$1,221
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$912
DSF: 0000792253											
Category Note:											
R001	P.S. 1 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/28/2015	\$75,000	\$74,220	\$74,220
DSF: 0000800023											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R001	P.S. 1 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	05/28/2015	\$36,000	\$35,640	\$35,640	
DSF: 0000800941 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R001	P.S. 1 - STATEN ISLAND	DOE- RESOA	FY13 RESO A PAVED AREAS - CONCRETE	Construction	Complete	11/27/2012	05/13/2015	05/13/2015	\$200,000	\$165,044	\$152,602	
DSF: 0000754630 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R002	I.S. 2	SCA CIP	LOW-VOLTAGE ELECTRICAL SYSTEMS	Scope	Complete	09/09/2011	12/12/2011	08/21/2012	\$26,640	\$32,658	\$30,671	
				Design	Complete	08/21/2012	02/27/2013	04/22/2013	\$79,920	\$74,189	\$71,185	
				Construction	Complete	01/21/2014	02/14/2015	02/05/2015	\$1,016,760	\$937,923	\$888,755	
				CM, F&E	Complete	01/21/2014	02/14/2015	02/05/2015	\$204,240	\$83,620	\$83,344	
DSF: 0000725264 Category Note:												
R002	I.S. 2 - STATEN ISLAND	SCA CIP	SANDY:INTERIOR/HEATING/FLOOD/ELEC/ CLIMATE CTR	Scope	Complete	02/11/2014	07/14/2014	04/22/2014	\$146,569	\$117,049	\$117,049	
				Design	Complete	04/22/2014	09/22/2014	09/11/2014	\$532,260	\$514,896	\$436,083	
				Construction	In-Progress	01/20/2015	01/18/2017		\$9,287,364	\$8,415,028	\$336,870	
				CM, F&E	In-Progress	01/20/2015	01/18/2017		\$807,442	\$55,609	\$55,265	
DSF: 0000799445, 0000799446, 0000799447, 0000799448, 0000799449 Category Note:												

NYC School Construction Authority
Quarterly Status of Projects in Process
Quarter Ending June 30, 2015

						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R002	I.S. 2 - STATEN ISLAND	SCA IEH	IEH PO18-WATER MAIN	Construction	In-Progress	05/24/2013	IEH		IEH	\$0	\$0	
DSF: 0000026263 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
R002	I.S. 2 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Construction	PNS	FTK	FTK	FTK	FTK	\$26,615	\$22,310	
DSF: 0000799639 Category Note:												
R002	I.S. 2 - STATEN ISLAND	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$2,150,536	\$1,955,681	
DSF: 0000023519 Category Note:												
R002	I.S. 2 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/12/2015	\$80,000	\$79,200	\$79,200	
DSF: 0000800024 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R002	I.S. 2 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/06/2015	04/28/2015	06/12/2015	\$75,000	\$74,249	\$74,249	
DSF: 0000800942 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R002	I.S. 2 - STATEN ISLAND	DOE- RESOA	FY14 RESO A FENCING	Construction	In-Progress	08/08/2014	DOER		\$100,000	\$137,725	\$0
DSF: 0000798695											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R003	P.S. 3 - STATEN ISLAND	SCA CIP	REPAIR-CERTIFICATE OF OCCUPANCY	Scope	Complete	04/29/2013	04/29/2013	04/29/2013	\$12,192	\$3,033	\$3,033
				Design	Complete	04/29/2013	05/10/2013	05/09/2013	\$36,576	\$195,032	\$141,404
				Construction	In-Progress	08/12/2013	11/04/2014		\$465,328	\$1,255,601	\$308,818
				CM, F&E	In-Progress	08/12/2013	11/04/2014		\$93,472	\$202,244	\$164,880
DSF: 0000730938											
Category Note:											
R003	P.S. 3	RCT IEH	SOIL REMEDIATION ASSOC. W/EXT WORK	Construction	In-Progress	04/28/2011	IEH		IEH	\$52,671	\$47,190
DSF: 0000752494											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
R005	P.S. 5 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/19/2014	12/31/2014	10/15/2014	\$50,000	\$50,000	\$49,498
DSF: 0000799246											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R007	I.S. 7 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/09/2014	09/09/2014	07/21/2014	\$4,163	\$5,946	\$5,946
				Design	Complete	07/23/2014	11/21/2014	10/06/2014	\$11,796	\$44,437	\$28,371
				Construction	In-Progress	02/23/2015	08/21/2015		\$158,903	\$159,352	\$10,622
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$30,532	\$627	\$554
DSF: 0000799640											
Category Note:											
R007	I.S. 7 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	06/28/2011	DOES		DOES	\$9,781	\$5,481
DSF: 0000754348											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R008	P.S. 8 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/14/2014	09/12/2014	08/06/2014	\$2,352	\$6,000	\$6,000
				Design	Complete	08/06/2014	12/08/2014	12/18/2014	\$6,664	\$22,349	\$16,267
				Construction	In-Progress	03/30/2015	10/15/2015		\$89,768	\$93,535	\$8,484
				CM, F&E	In-Progress	03/30/2015	10/15/2015		\$17,248	\$498	\$498
DSF: 0000799711											
Category Note:											
R008	P.S. 8 - STATEN ISLAND	SCA CIP	RPZ VALVES	Scope	Complete	07/08/2013	11/18/2013	10/23/2013	\$18,900	\$18,250	\$3,054
				Design	Complete	10/30/2013	04/30/2014	04/03/2014	\$56,700	\$66,638	\$39,122
				Construction	In-Progress	08/18/2014	08/17/2015		\$721,350	\$671,199	\$370,146
				CM, F&E	In-Progress	08/18/2014	08/17/2015		\$144,900	\$67,559	\$66,249
DSF: 0000775655											
Category Note:											

NYC School Construction Authority
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Quarter Ending June 30, 2015

						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R011	P.S. 11	SCA CIP	TOILETS-STUDENTS	Scope	Complete	06/08/2012	09/24/2012	10/11/2012	\$29,070	\$21,020	\$21,020
				Design	Complete	10/16/2012	04/05/2013	05/09/2013	\$87,210	\$101,733	\$100,319
				Construction	In-Progress	08/12/2013	11/09/2014		\$1,109,505	\$1,337,991	\$397,537
				CM, F&E	In-Progress	08/12/2013	11/09/2014		\$222,870	\$191,833	\$175,938
DSF: 0000746716											
Category Note:											
R011	P.S. 11 - STATEN ISLAND	SCA CIP	TOILETS-STUDENTS	Scope	Complete	06/04/2015	09/18/2015	06/04/2015	\$22,854	\$0	\$0
				Design	In-Progress	06/04/2015	11/20/2015		\$64,754	\$64,754	\$0
				Construction	PNS	PNS	PNS	PNS	\$872,279	\$872,279	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$167,600	\$167,600	\$0
DSF: 0000815645											
Category Note:											
R011	P.S. 11 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/04/2015	\$75,000	\$74,239	\$74,239
DSF: 0000800944											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R014	P.S. 14 - STATEN ISLAND	SCA CIP	REPAIR-CERTIFICATE OF OCCUPANCY	Scope	Complete	04/29/2013	04/29/2013	04/29/2013	\$10,668	\$2,975	\$2,975
				Design	Complete	04/29/2013	05/10/2013	05/09/2013	\$32,004	\$205,191	\$151,010
				Construction	In-Progress	08/12/2013	11/04/2014		\$407,162	\$1,284,331	\$400,661
				CM, F&E	In-Progress	08/12/2013	11/04/2014		\$81,788	\$173,245	\$133,474
DSF: 0000730939											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R014	P.S. 078 - STATEN ISLAND	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$11,427	\$0	
DSF: 0000777174 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
R014	P.S. 078 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$80,000	\$79,200	\$79,200	
DSF: 0000800025 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R016	P.S. 16 - STATEN ISLAND	SCA CIP	FLOOD ELIMINATION	Scope	Complete	10/15/2013	03/05/2014	06/13/2014	\$17,790	\$57,148	\$38,350	
				Design	Complete	08/19/2014	01/23/2015	02/13/2015	\$71,160	\$88,073	\$70,303	
				Construction	In-Progress	05/07/2015	03/01/2016		\$1,334,250	\$1,227,834	\$10,534	
				CM, F&E	In-Progress	05/07/2015	03/01/2016		\$83,020	\$10,064	\$10,064	
DSF: 0000777539 Category Note:												
R018	P.S. 18 - STATEN ISLAND	SCA CIP RESOA	FY11 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	08/01/2013	10/31/2013	10/03/2013	\$0	\$20,900	\$20,900	
				Design	Complete	10/18/2013	03/10/2014	02/19/2014	\$42,600	\$83,750	\$83,750	
				Construction	Complete	06/30/2014	12/26/2014	03/26/2015	\$624,800	\$514,925	\$356,158	
				CM, F&E	Complete	06/30/2014	12/26/2014	03/26/2015	\$42,600	\$52,546	\$44,365	
DSF: 0000710880 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R018	P.S. 18 - STATEN ISLAND	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	01/28/2015	DIIX	\$252,092	\$252,092
DSF: 0000776280											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
R019	P.S. 19 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	10/20/2014	09/05/2014		\$2,047	\$6,000
				Design	Complete	09/05/2014	01/08/2015	01/05/2015		\$5,799	\$26,401
				Construction	In-Progress	03/16/2015	12/10/2015			\$78,112	\$78,092
				CM, F&E	In-Progress	03/16/2015	12/10/2015			\$15,008	\$14,849
DSF: 0000799641											
Category Note:											
R019	P.S. 19	SCA CIP	PARAPETS/FLOOD/AREAWAY WINDOWS/EXT MASONRY	Scope	Complete	06/11/2012	10/25/2012	11/16/2012		\$73,395	\$69,909
				Design	Complete	11/30/2012	05/03/2013	04/23/2013		\$251,342	\$248,504
				Construction	PNS	PNS	PNS	PNS		\$4,171,092	\$4,926,846
				CM, F&E	PNS	PNS	PNS	PNS		\$439,058	\$468,562
DSF: 0000746802, 0000746804, 0000769753, 0000792471											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R019	P.S. 19 - STATEN ISLAND	SCA CIP	FIRE ALARM	Scope	Complete	01/09/2013	04/10/2013	02/13/2013	\$20,944	\$12,364	\$12,364
				Design	Complete	02/13/2013	05/15/2013	04/09/2013	\$73,304	\$73,354	\$66,582
				Construction	In-Progress	02/03/2014	03/09/2015		\$1,188,572	\$1,116,993	\$993,366
				CM, F&E	In-Progress	02/03/2014	03/09/2015		\$94,248	\$79,742	\$79,014
DSF: 0000769746											
Category Note:											
R019	P.S. 19 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/21/2014	12/13/2014	12/19/2014	\$90,000	\$89,095	\$89,095
DSF: 0000799254											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R020	P.S. 20 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/29/2015	04/29/2015	04/29/2015	\$17,717	\$0	\$0
				Design	In-Progress	04/29/2015	08/27/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$352
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000792489											
Category Note:											
R020	P.S. 20	SCA CIP RESOA	FY12 RESO A LOW-VOLTAGE ELECTRICAL	Scope	Complete	10/28/2011	02/01/2012	12/06/2011	\$0	\$11,105	\$11,105
				Design	Complete	08/07/2013	02/12/2014	10/30/2013	\$45,375	\$50,454	\$50,156
				Construction	Complete	06/09/2014	02/03/2015	01/30/2015	\$665,500	\$636,869	\$482,248
				CM, F&E	Complete	06/09/2014	02/03/2015	01/30/2015	\$45,375	\$61,528	\$55,588
DSF: 0000731640											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R021	P.S. 21 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	04/15/2015	04/15/2015	04/15/2015	\$17,717	\$0	\$0	
				Design	In-Progress	04/15/2015	08/14/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$449	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000792507												
Category Note:												
R021	P.S. 21 - STATEN ISLAND	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	05/15/2015	DIIX	\$199,976	\$199,976	
DSF: 0000776327												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
R023	P.S. 23 - STATEN ISLAND	DOE- RESOA	FY15 RESO A LIBRARY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0	
DSF: 0000800503												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R024	I.S. 24 - STATEN ISLAND	SCA CIP RESOA	FY15 RESO A AUDITORIUM UPGRADE	Scope	In-Progress	05/12/2015	09/11/2015		\$0	\$0	\$0	
				Design	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0	
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$0	
DSF: 0000800087												
Category Note:												

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R025	R025 SPED - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/05/2015	05/05/2015	05/05/2015	\$17,717	\$0	\$0	
				Design	In-Progress	05/05/2015	09/04/2015		\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$71	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000792581												
Category Note:												
R025	R025 SPED - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	11/27/2014	\$50,000	\$49,483	\$49,483	
DSF: 0000799257												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R026	P.S. 26 - STATEN ISLAND	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/14/2014	06/12/2014	05/21/2014	\$0	\$20,087	\$18,737	
				Design	Complete	07/16/2014	12/02/2014	10/22/2014	\$18,277	\$32,458	\$30,865	
				Construction	In-Progress	05/07/2015	11/02/2015		\$268,058	\$251,860	\$8,171	
				CM, F&E	In-Progress	05/07/2015	11/02/2015		\$18,277	\$22,481	\$7,150	
DSF: 0000798682												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R026	P.S. 26 - STATEN ISLAND	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$52,000	\$52,000	\$52,000
DSF: 0000800093 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
R026	P.S. 26 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/13/2015	06/04/2015		\$75,000	\$74,250	\$74,250
DSF: 0000800946 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R027	I.S. 27 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/06/2011	DOES		DOES	\$8,247	\$6,247
DSF: 0000754350 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R029	P.S. 29 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	10/20/2014	09/05/2014	\$1,819	\$6,000	\$6,000
				Design	Complete	09/05/2014	01/08/2015	01/05/2015	\$5,154	\$24,671	\$14,677
				Construction	In-Progress	03/16/2015	12/10/2015		\$69,433	\$68,840	\$1,166
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$13,341	\$11,030	\$10,970
DSF: 0000799712 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R029	P.S. 29 - STATEN ISLAND	SCA CIP	NYPA BOILER/CLIMATE CONTROL	Scope	Complete	03/15/2013	07/12/2013	06/21/2013	\$81,585	\$70,398	\$70,398
				Design	Complete	08/07/2013	01/10/2014	04/28/2014	\$326,340	\$351,417	\$326,856
				Construction	In-Progress	07/10/2014	10/02/2015		\$6,118,875	\$5,541,309	\$2,266,572
				CM, F&E	In-Progress	07/10/2014	10/02/2015		\$380,731	\$231,440	\$228,922
DSF: 0000023932, 0000769913											
Category Note:											
R030	P.S. 30 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/08/2014	10/08/2014	10/08/2014	\$24,970	\$6,381	\$6,381
				Design	Complete	10/08/2014	02/09/2015	12/31/2014	\$70,747	\$25,616	\$25,616
				Construction	In-Progress	04/13/2015	02/06/2016		\$953,006	\$898,724	\$34,104
				CM, F&E	In-Progress	04/13/2015	02/06/2016		\$183,110	\$4,281	\$4,281
DSF: 0000792650											
Category Note:											
R030	P.S. 30 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	02/26/2015	03/20/2015	05/18/2015	\$75,000	\$74,249	\$74,249
DSF: 0000800947											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R031	P.S. 31 - STATEN ISLAND	SCA IEH	IEH PO18-1ST & 2ND FL BOYS & GIRLS	Construction	In-Progress	04/25/2012	IEH		IEH	\$0	\$0
DSF: 0000021174											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R031	P.S. 31 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	08/12/2013	DOES		DOES	\$28,195	\$14,695
DSF: 0000776147 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R032	P.S. 32 - STATEN ISLAND	SCA CIP	WATER INFILTRATION/EXT MASONRY	Scope	Complete	09/18/2014	02/06/2015	01/21/2015	\$36,082	\$50,125	\$17,220
				Design	In-Progress	03/04/2015	08/03/2015		\$102,231	\$102,231	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,377,114	\$1,377,114	\$8,827
				CM, F&E	PNS	PNS	PNS	PNS	\$174,960	\$174,960	\$1,377
DSF: 0000792692, 0000815933 Category Note:											
R032	P.S. 32 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	08/24/2012	DOES		DOES	\$21,100	\$13,980
DSF: 0000754351 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R034	I.S. 34 (OLD TOTTEVILLE)	SCA CIP	FLOOD ELIMINATION	Scope	Complete	10/06/2011	02/27/2012	06/07/2012	\$117,700	\$247,993	\$247,050
				Design	Complete	08/01/2012	01/04/2013	01/28/2013	\$411,950	\$308,955	\$303,377
				Construction	Complete	05/20/2013	01/09/2015	01/06/2015	\$6,679,475	\$7,091,093	\$6,707,058
				CM, F&E	Complete	05/20/2013	01/09/2015	01/06/2015	\$529,650	\$463,125	\$455,387
DSF: 0000725716 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R034	I.S. 34 - STATEN ISLAND	SCA CIP	FULL PROGRAM ACCESSIBILITY/FIRE ALARM SYSTEM	Scope	Complete	06/27/2013	11/13/2013	11/13/2013	\$80,022	\$96,853	\$95,535
				Design	Complete	04/10/2014	10/10/2014	04/02/2015	\$295,244	\$304,502	\$165,655
				Construction	PNS	PNS	PNS	PNS	\$5,217,328	\$5,217,328	\$66,665
				CM, F&E	PNS	PNS	PNS	PNS	\$430,216	\$430,216	\$75,887
DSF: 0000776033, 0000792708											
Category Note:											
R034	I.S. 34 - STATEN ISLAND	SCA CIP	SCIENCE LAB UPGRADE	Scope	Complete	04/29/2014	08/13/2014	08/01/2014	\$19,297	\$28,659	\$28,659
				Design	Complete	08/11/2014	01/14/2015	02/13/2015	\$77,189	\$97,705	\$95,588
				Construction	PNS	PNS	PNS	PNS	\$1,447,300	\$1,447,300	\$195
				CM, F&E	PNS	PNS	PNS	PNS	\$90,054	\$90,054	\$4,935
DSF: 0000792723											
Category Note:											
R034	I.S. 34 - STATEN ISLAND	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/13/2015	DOER		\$200,000	\$200,000	\$21,591
DSF: 0000800088											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R035	P.S. 35 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$8,970	\$3,750	\$3,750
				Design	Complete	05/06/2014	09/05/2014	07/31/2014	\$25,415	\$15,485	\$15,485
				Construction	Complete	12/04/2014	06/01/2015	06/01/2015	\$342,355	\$338,379	\$275,366
				CM, F&E	Complete	12/04/2014	06/01/2015	06/01/2015	\$65,780	\$38,383	\$9,413
DSF: 0000798338											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R035	P.S. 35 - STATEN ISLAND	SCA CIP	HEATING PLANT/CLIMATE CONTROL	Scope	Complete	05/15/2014	10/16/2014	11/04/2014	\$61,147	\$52,167	\$52,167
				Design	In-Progress	12/08/2014	05/11/2015		\$217,924	\$217,924	\$16,666
				Construction	PNS	PNS	PNS	PNS	\$3,744,202	\$3,744,202	\$14,066
				CM, F&E	PNS	PNS	PNS	PNS	\$346,301	\$346,301	\$16,630
DSF: 0000792734, 0000815965											
Category Note:											
R035	P.S. 35 - STATEN ISLAND	SCA CIP RESOA	FY14 RESO A ATHLETIC FIELDS	Scope	Complete	03/10/2014	07/08/2014	06/11/2014	\$0	\$16,103	\$16,103
				Design	PNS	PNS	PNS	PNS	\$60,000	\$43,897	\$1,675
				Construction	PNS	PNS	PNS	PNS	\$880,000	\$880,000	\$7,727
				CM, F&E	PNS	PNS	PNS	PNS	\$60,000	\$60,000	\$3,893
DSF: 0000798667											
Category Note:											
R035	P.S. 35 - STATEN ISLAND	SCA CIP RESOA	FY 15 RESO A PLAYGROUND UPGRADE	Scope	PNS	PNS	PNS	PNS	\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$28,102	\$0	\$0
				Construction	PNS	PNS	PNS	PNS	\$412,166	\$0	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$28,102	\$0	\$0
DSF: 0000821935											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R035	P.S. 35 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/12/2015	\$80,000	\$79,193	\$79,193	
DSF: 0000800026												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R036	P.S. 36 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/09/2014	09/09/2014	07/21/2014	\$5,243	\$5,946	\$5,946	
				Design	Complete	07/23/2014	11/21/2014	10/06/2014	\$14,855	\$27,978	\$14,862	
				Construction	In-Progress	02/23/2015	08/21/2015		\$200,100	\$200,785	\$4,313	
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$38,447	\$14,810	\$13,716	
DSF: 0000799713												
Category Note:												
R036	P.S. 36 - STATEN ISLAND	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	02/01/2013	04/26/2013	04/23/2013	\$11,923	\$2,039	\$2,039	
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$35,770	\$24,173	\$23,541	
				Construction	Complete	07/14/2014	05/09/2015	05/09/2015	\$455,069	\$419,922	\$153,452	
				CM, F&E	Complete	07/14/2014	05/09/2015	05/09/2015	\$200,697	\$137,823	\$109,159	
DSF: 0000775856												
Category Note:												
R036	P.S. 36 - STATEN ISLAND	SCA CIP	WINDOWS/ROOFS/MASONRY/FLOOD/BOILER/CLIMATE/ROOFTOP	Scope	Complete	07/19/2013	12/20/2013	12/13/2013	\$290,393	\$206,752	\$190,723	
				Design	Complete	01/22/2014	06/23/2014	05/22/2014	\$1,117,243	\$708,705	\$607,026	
				Construction	In-Progress	08/07/2014	07/06/2016		\$20,379,956	\$18,405,606	\$4,853,211	
				CM, F&E	In-Progress	08/07/2014	07/06/2016		\$1,456,487	\$175,908	\$174,822	
DSF: 0000770036, 0000770037, 0000770039, 0000770040, 0000770042, 0000792744, 0000792760												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R036	P.S. 36 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	In-Progress	10/22/2014	11/13/2014		\$50,000	\$49,407	\$49,407
DSF: 0000799261 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R036	P.S. 36 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	In-Progress	07/31/2012	DOES		DOES	\$15,650	\$1,650
DSF: 0000754352 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R038	P.S. 38 - STATEN ISLAND	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0
DSF: 0000776328 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.											
R038	P.S. 38 - STATEN ISLAND	DOE- RESOA	FY15 RESO A FENCING	Construction	In-Progress	01/28/2015	DOER		\$75,000	\$75,000	\$0
DSF: 0000800370 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R039	P.S. 39 - STATEN ISLAND	SCA IEH	IEH PO18-ROOMS 214, 211, 208, 213	Construction	In-Progress	09/27/2013	IEH		IEH	\$287	\$287
DSF: 0000027693											
Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.											
R039	P.S. 39 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/30/2015	\$75,000	\$74,250	\$74,250
DSF: 0000800948											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R040	R373 SPED - STATEN ISLAND	SCA CIP	DEFECTIVE MASONRY/FLOOD ELIMINATION	Scope	Complete	09/07/2012	01/28/2013	01/11/2013	\$31,906	\$71,413	\$71,413
				Design	Complete	08/19/2013	01/23/2014	02/21/2014	\$121,474	\$71,545	\$60,835
				Construction	In-Progress	10/20/2014	12/18/2015		\$2,198,838	\$1,999,904	\$12,040
				CM, F&E	In-Progress	10/20/2014	12/18/2015		\$162,942	\$90,409	\$89,892
DSF: 0000754447, 0000770084											
Category Note:											
R040	R373 SPED - STATEN ISLAND	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	02/01/2013	04/26/2013	04/23/2013	\$6,293	\$13,915	\$13,915
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$18,878	\$14,089	\$13,720
				Construction	Complete	07/14/2014	05/09/2015	05/09/2015	\$240,175	\$231,783	\$147,773
				CM, F&E	Complete	07/14/2014	05/09/2015	05/09/2015	\$142,691	\$116,028	\$97,262
DSF: 0000775710											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R041	P.S. 41 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/14/2014	09/12/2014	08/06/2014	\$2,718	\$6,000	\$6,000
				Design	Complete	08/06/2014	12/08/2014	12/18/2014	\$7,701	\$24,706	\$17,983
				Construction	In-Progress	03/30/2015	10/15/2015		\$103,743	\$94,289	\$9,239
				CM, F&E	In-Progress	03/30/2015	10/15/2015		\$19,933	\$2,626	\$2,626
DSF: 0000799714											
Category Note:											
R042	P.S. 42 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	08/24/2012	06/18/2015	06/18/2015	DOES	\$28,308	\$27,308
DSF: 0000754354											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R043	CSI HS FOR INTERNATIONAL STUDI	SCA CIP	PLAYGROUND REDEVELOPMENT	Scope	Complete	09/23/2014	12/24/2014	12/03/2014	\$23,278	\$68,915	\$22,999
				Design	Complete	12/12/2014	04/30/2015	04/16/2015	\$93,111	\$71,225	\$35,613
				Construction	PNS	PNS	PNS	PNS	\$1,745,837	\$1,745,837	\$9,570
				CM, F&E	PNS	PNS	PNS	PNS	\$108,630	\$108,630	\$2,129
DSF: 0000801048											
Category Note:											

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R043	G MCCOWN EXPEDITIONARY LRNG SC	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	12/23/2014	01/14/2015	01/14/2015	\$50,000	\$49,500	\$49,500	
DSF: 0000799268												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R043	I.S./J.H.S. 63 - STATEN ISLAND	DOE- RESOA	FY15 RESO A ROOM CONVERSION FROM LO	Construction	In-Progress	04/21/2015	DOER		\$100,000	\$100,000	\$0	
DSF: 0000800075												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R044	P.S. 44 - STATEN ISLAND	SCA CIP	EXTERIOR MASONRY/PARAPETS/ROOFS/WINDOWS	Scope	Complete	09/02/2010	01/24/2011	12/28/2010	\$106,775	\$133,828	\$62,469	
				Design	Complete	01/12/2015	06/12/2015	07/01/2015	\$363,107	\$305,365	\$73,251	
				Construction	PNS	PNS	PNS	PNS	\$5,987,799	\$5,987,799	\$63,490	
				CM, F&E	PNS	PNS	PNS	PNS	\$282,538	\$282,538	\$15,516	
DSF: 0000704503, 0000816083, 0000821741, 0000821742												
Category Note:												
R044	P.S. 44 - STATEN ISLAND	SCA CIP	REPAIR-CERTIFICATE OF OCCUPANCY	Scope	Complete	04/29/2013	04/29/2013	04/29/2013	\$15,240	\$3,121	\$3,121	
				Design	Complete	04/29/2013	05/10/2013	05/09/2013	\$45,720	\$187,898	\$143,611	
				Construction	In-Progress	08/12/2013	11/04/2014		\$581,660	\$1,318,412	\$536,983	
				CM, F&E	In-Progress	08/12/2013	11/04/2014		\$116,840	\$167,697	\$135,525	
DSF: 0000730937												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R044	P.S. 44 - STATEN ISLAND	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	02/13/2015	DOER		\$100,000	\$101,401	\$101,401
DSF: 0000800440											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R044	P.S. 44 - STATEN ISLAND	DOE- RESOA	FY15 RESO A SCIENCE LAB UPGRADES	Construction	In-Progress	02/19/2015	DOER		\$100,000	\$100,000	\$11,194
DSF: 0000800483											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R045	P.S. 45 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/07/2014	\$2,234	\$6,000	\$6,000
				Design	Complete	10/07/2014	02/10/2015	02/26/2015	\$6,328	\$36,931	\$189
				Construction	In-Progress	06/22/2015	11/18/2015		\$85,245	\$78,857	\$4,407
				CM, F&E	In-Progress	06/22/2015	11/18/2015		\$16,379	\$14,543	\$6,502
DSF: 0000799642											
Category Note:											
R045	P.S. 45 - STATEN ISLAND	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	02/01/2013	04/26/2013	04/23/2013	\$8,280	\$15,101	\$15,101
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$24,840	\$19,482	\$18,961
				Construction	Complete	07/14/2014	05/09/2015	05/09/2015	\$316,020	\$298,987	\$186,837
				CM, F&E	Complete	07/14/2014	05/09/2015	05/09/2015	\$173,967	\$136,395	\$117,677
DSF: 0000775711											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R045	P.S. 45 - STATEN ISLAND	SCA CIP	ROOFS/PARAPETS /EXTERIOR MASONRY/FLOOD ELIMINATION	Scope	Complete	07/17/2013	12/03/2013	01/24/2014	\$139,980	\$125,195	\$120,739
				Design	Complete	01/29/2014	06/30/2014	05/12/2014	\$559,921	\$359,511	\$332,677
				Construction	PNS	PNS	PNS	PNS	\$10,498,529	\$10,498,529	\$35,889
				CM, F&E	PNS	PNS	PNS	PNS	\$653,241	\$653,241	\$26,428
DSF: 0000770165, 0000770166, 0000792874, 0000792877											
Category Note:											
R045	P.S. 45 - STATEN ISLAND	DOE- RESOA	FY14 RESO A FENCING	Construction	In-Progress	08/28/2014	DOER		\$80,667	\$54,000	\$0
DSF: 0000798696											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R045	P.S. 45 - STATEN ISLAND	DOE- RESOA	FY14 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	04/15/2014	DOER		\$150,000	\$29,933	\$0
DSF: 0000798730											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R046	P.S. 46 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/18/2015	06/09/2015	06/30/2015	\$75,000	\$74,249	\$74,249
DSF: 0000800949											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R048	NAPLES STREET ELEMENTARY SCHOO	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	01/21/2015	DOER		\$106,000	\$106,000	\$2,523
DSF: 0000800410 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R049	I.S. 49 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$98,000	\$97,019	\$97,019
DSF: 0000800950 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R049	I.S. 49 - STATEN ISLAND	DOE- RESOA	FY15 RESO A AUDITORIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$37,000	\$37,000	\$0
DSF: 0000800411 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R050	P.S. 50 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/21/2014	12/13/2014	12/19/2014	\$50,000	\$49,495	\$49,495
DSF: 0000799269 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R050	P.S. 50 - STATEN ISLAND	DOE- RESOA	FY10 RESO A AUDITORIUM UPGRADE	Construction	In-Progress	06/13/2014	DOER		\$350,000	\$531,232	\$69,734	
DSF: 0000690129												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R050	P.S. 50 - STATEN ISLAND	DOE- RESOA	FY15 RESO A LOW-VOLTAGE ELECTRICAL	Construction	PNS	PNS	PNS	PNS	\$75,000	\$75,000	\$0	
DSF: 0000800351												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R051	I.S. 51 - STATEN ISLAND	SCA CIP	RPZ VAVLES	Scope	Complete	07/08/2013	11/18/2013	10/23/2013	\$21,585	\$15,983	\$4,055	
				Design	Complete	10/30/2013	04/30/2014	02/20/2014	\$61,158	\$86,316	\$46,452	
				Construction	Complete	08/18/2014	05/14/2015	05/14/2015	\$823,828	\$743,146	\$431,401	
				CM, F&E	Complete	08/18/2014	05/14/2015	05/14/2015	\$158,290	\$29,824	\$29,638	
DSF: 0000775659												
Category Note:												
R051	I.S. 51 - STATEN ISLAND	SCA CIP RESOA	FY15 RESO A SCHOOL YARD RENOVATION	Scope	Complete	01/15/2015	04/16/2015	04/16/2015	\$0	\$6,684	\$706	
				Design	PNS	PNS	PNS	PNS	\$12,000	\$5,316	\$2,826	
				Construction	PNS	PNS	PNS	PNS	\$176,000	\$176,000	\$905	
				CM, F&E	PNS	PNS	PNS	PNS	\$12,000	\$12,000	\$0	
DSF: 0000800089												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R051	I.S. 51 - STATEN ISLAND	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$51,214	\$0	
DSF: 0000777172 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
R051	I.S. 51 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/07/2015	05/29/2015		\$75,000	\$74,249	\$74,249	
DSF: 0000800951 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R052	P.S. 52 - STATEN ISLAND	SCA CIP	REPAIR-C OF O/SANDY-FLOOD/SAFETY/HEAT/VENT/INT /ELE	Scope	Complete	04/29/2013	07/17/2014	04/22/2014	\$269,055	\$161,208	\$143,888	
				Design	Complete	04/22/2014	09/22/2014	12/01/2014	\$993,656	\$853,618	\$575,726	
				Construction	In-Progress	05/04/2015	05/02/2017		\$17,572,473	\$15,689,922	\$73,400	
				CM, F&E	In-Progress	05/04/2015	05/02/2017		\$1,444,304	\$54,425	\$53,679	
DSF: 0000730940, 0000792985, 0000792994, 0000799451, 0000799452, 0000799453, 0000799454, 0000799455 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R052	P.S. 52 - STATEN ISLAND	Fast Track Projects	EMERGENCY PROTECTIVE MEASURES - HURRICANE SANDY	Construction	In-Progress	10/31/2012	FTK		FTK	\$2,413,879	\$2,288,716
DSF: 0000023534											
Category Note:											
R053	P.S. 53 - STATEN ISLAND	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	02/01/2013	04/26/2013	04/23/2013	\$6,624	\$14,948	\$14,948
				Design	Complete	04/23/2013	08/26/2013	10/07/2013	\$19,872	\$18,728	\$18,213
				Construction	Complete	07/14/2014	05/09/2015	05/09/2015	\$252,816	\$234,706	\$180,146
				CM, F&E	Complete	07/14/2014	05/09/2015	05/09/2015	\$155,462	\$130,230	\$111,604
DSF: 0000775712											
Category Note:											
R053	P.S. 53 - STATEN ISLAND	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$52,000	\$52,000	\$52,000
DSF: 0000800094											
Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
R053	P.S. 53 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	09/04/2014	12/31/2014	10/20/2014	\$50,000	\$50,000	\$49,339
DSF: 0000799271											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R053	P.S. 53 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	08/12/2013	03/09/2015	03/09/2015	DOES	\$28,120	\$28,120
DSF: 0000776146 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R054	P.S. 54 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/30/2014	09/30/2014	09/30/2014	\$23,990	\$5,426	\$5,426
				Design	Complete	09/30/2014	01/30/2015	11/12/2014	\$67,973	\$21,705	\$21,705
				Construction	In-Progress	04/13/2015	02/06/2016		\$915,634	\$849,303	\$17,226
				CM, F&E	In-Progress	04/13/2015	02/06/2016		\$175,930	\$6,763	\$6,673
DSF: 0000793018 Category Note:											
R054	P.S. 54 - STATEN ISLAND	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$52,000	\$52,000	\$52,000
DSF: 0000800095 Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.											
R054	P.S. 54 - STATEN ISLAND	DIIT - RESOA	FY14 RESO A TECHNOLOGY	Purch & Install	Complete	11/05/2014	11/27/2014	01/09/2015	\$50,000	\$49,497	\$49,497
DSF: 0000799272 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R054	P.S. 54 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	07/30/2015		\$75,000	\$74,244	\$74,244	
DSF: 0000800952 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R055	P.S. 55 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Design	Complete	07/09/2014	09/09/2014	07/21/2014	\$2,776	\$5,946	\$5,946	
				Construction	In-Progress	07/23/2014	11/21/2014	10/06/2014	\$7,864	\$30,300	\$19,351	
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$105,935	\$121,867	\$14,257	
						02/23/2015	08/21/2015		\$20,354	\$8,297	\$7,471	
DSF: 0000799715 Category Note:												
R055	P.S. 55 - STATEN ISLAND	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	Complete	06/24/2013	12/31/2013	03/23/2015	DIIX	\$200,482	\$200,482	
DSF: 0000776329 Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
R058	P.S. 58 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$89,000	\$88,102	\$88,102	
DSF: 0000800029 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R058	P.S. 58 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	03/26/2015	04/17/2015	05/26/2015	\$75,000	\$74,206	\$74,206
DSF: 0000800953 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R058	P.S. 58 - STATEN ISLAND	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	08/25/2014	DOER		\$75,000	\$75,000	\$0
DSF: 0000798835 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R058	P.S. 58 - STATEN ISLAND	DOE- RESOA	FY13 RESO A PAVED AREAS - CONCRETE	Construction	Complete	06/11/2013	06/11/2013	06/11/2013	\$200,000	\$88,020	\$79,656
DSF: 0000754632 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R060	P.S. 60 - STATEN ISLAND	SCA CIP	PARAPETS	Scope	Complete	07/09/2014	11/24/2014	08/14/2014	\$20,760	\$3,752	\$3,752
				Design	Complete	09/18/2014	02/24/2015	12/18/2014	\$83,040	\$16,419	\$16,419
				Construction	In-Progress	03/30/2015	05/02/2016		\$1,557,000	\$1,430,137	\$3,950
				CM, F&E	In-Progress	03/30/2015	05/02/2016		\$96,880	\$7,634	\$7,562
DSF: 0000793094 Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R060	P.S. 60 - STATEN ISLAND	SCA CIP RESOA	FY14 RESO A PLAYGROUND REDEVELOPMENT	Scope	Complete	03/14/2014	06/12/2014	07/17/2014	\$0	\$15,447	\$14,145
				Design	PNS	PNS	PNS	PNS	\$18,000	\$20,551	\$3,608
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$527,973	\$7,671
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$35,998	\$1,791
DSF: 0000798683											
Category Note:											
R060	P.S. 60 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	04/10/2015	\$75,000	\$73,738	\$73,738
DSF: 0000800954											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R060	P.S. 60 - STATEN ISLAND	DOE- RESOA	FY13 RESO A PLAYGROUND REDEVELOPMENT	Construction	PNS	PNS	PNS	PNS	\$50,000	\$125,000	\$0
DSF: 0000754707											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R061	I.S. 61 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/07/2014	\$2,649	\$6,000	\$6,000
				Design	Complete	10/07/2014	02/10/2015	02/26/2015	\$7,506	\$25,327	\$122
				Construction	In-Progress	06/24/2015	11/20/2015		\$101,104	\$92,688	\$4,388
				CM, F&E	In-Progress	06/24/2015	11/20/2015		\$19,426	\$10,484	\$948
DSF: 0000799643											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R061	I.S. 61	SCA CIP	FIRE ALARM	Scope	Complete	06/08/2012	09/07/2012	09/26/2012	\$30,760	\$17,150	\$17,150
				Design	Complete	10/03/2012	04/10/2013	03/20/2013	\$107,660	\$106,214	\$91,333
				Construction	Complete	02/03/2014	02/02/2015	02/02/2015	\$1,745,630	\$1,653,875	\$1,541,915
				CM, F&E	Complete	02/03/2014	02/02/2015	02/02/2015	\$138,420	\$115,904	\$112,452
DSF: 0000747470											
Category Note:											
R061	I.S. 61 - STATEN ISLAND	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$56,496	\$0
DSF: 0000777173											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
R061	I.S. 61 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/18/2015	07/10/2015		\$100,000	\$99,000	\$99,000
DSF: 0000800030											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R061	I.S. 61 - STATEN ISLAND	DOE - Skilled Trades	REPLACE (2) SEWAGE EJECTOR PUMPS	Construction	In-Progress	03/23/2013	DOES		DOES	\$73,300	\$0
DSF: 0000793133											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R062	P.S. 62 - STATEN ISLAND	SCA Capacity	NEW SCHOOL	Scope	Complete	01/13/2011	09/13/2011	09/06/2011	\$1,749,750	\$1,845,683	\$1,819,995
				Design	Complete	09/07/2011	04/13/2012	04/16/2012	\$5,249,250	\$8,815,057	\$6,214,009
				Construction	In-Progress	07/18/2012	05/16/2015		\$78,178,830	\$76,107,772	\$61,732,721
				CM,Art,F&E	In-Progress	07/18/2012	05/16/2015		\$11,858,320	\$9,795,857	\$6,257,803
DSF: 0000687105											
Category Note:											
R066	ECC @ 1625 FOREST AVENUE	SCA Lease Site Improvement	LEASE	Scope	Complete	06/04/2014	06/16/2014	06/16/2014	\$353,707	\$0	\$0
				Design	Complete	06/17/2014	10/22/2014	10/21/2014	\$1,414,829	\$6,075	\$0
				Construction	In-Progress	01/05/2015	08/06/2016		\$22,637,261	\$20,336,839	\$3,319,840
				CM, F&E	In-Progress	01/05/2015	08/06/2016		\$2,122,243	\$1,021,187	\$4,520
DSF: 0000821684											
Category Note:											
R066	PRE-K CENTER @ 1625 FOREST AVE	PRE-K	LEASE	Scope	Complete	06/04/2014	06/16/2014	06/16/2014	\$182,213	\$547,435	\$35,078
				Design	Complete	06/17/2014	10/22/2014	10/21/2014	\$728,851	\$2,660,603	\$82,155
				Construction	In-Progress	01/05/2015	08/02/2015		\$11,661,619	\$12,838,690	\$6,060,774
				CM, F&E	In-Progress	01/05/2015	08/02/2015		\$1,093,277	\$897,621	\$383,685
DSF: 0000800050											
Category Note:											

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R068	PRE-K CENTER @1 TELEPORT DRIVE	PRE-K	LEASE	Scope	Complete	08/08/2014	08/26/2014	08/26/2014	\$183,750	\$137,403	\$137,403	
				Design	Complete	08/27/2014	11/03/2014	11/13/2014	\$735,000	\$431,723	\$282,655	
				Construction	In-Progress	12/22/2014	09/01/2015		\$11,760,000	\$10,581,087	\$4,827,403	
				CM, F&E	In-Progress	12/22/2014	09/01/2015		\$1,102,500	\$1,385,956	\$426,862	
DSF: 0000800328												
Category Note:												
R069	P.S. 69 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	07/14/2014	09/12/2014	08/06/2014	\$2,646	\$6,000	\$6,000	
				Design	Complete	08/06/2014	12/08/2014	12/18/2014	\$7,497	\$25,040	\$18,226	
				Construction	In-Progress	03/30/2015	10/15/2015		\$100,989	\$105,013	\$10,163	
				CM, F&E	In-Progress	03/30/2015	10/15/2015		\$19,404	\$792	\$792	
DSF: 0000799644												
Category Note:												
R069	P.S. 69 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/07/2015	04/29/2015	06/03/2015	\$75,000	\$74,228	\$74,228	
DSF: 0000800955												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R069	P.S. 69 - STATEN ISLAND	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	08/12/2013	03/09/2015	03/09/2015	DOES	\$17,344	\$17,344	
DSF: 0000776143 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
R072	I.S. 72 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/25/2015	\$80,000	\$79,198	\$79,198	
DSF: 0000800032 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R072	I.S. 72 - STATEN ISLAND	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	04/13/2015	DOER		\$75,000	\$75,000	\$0	
DSF: 0000800439 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R075	I.S. 75	SCA CIP	RPZ VALVES/LOW VOLTAGE ELECTRICAL SYSTEM	Scope	Complete	06/15/2012	11/15/2012	10/22/2012	\$68,960	\$60,027	\$33,036	
				Design	Complete	10/24/2012	05/15/2013	04/16/2013	\$241,360	\$248,509	\$114,078	
				Construction	Complete	02/10/2014	05/05/2015	05/05/2015	\$3,913,480	\$3,684,814	\$3,167,348	
				CM, F&E	Complete	02/10/2014	05/05/2015	05/05/2015	\$310,320	\$232,397	\$226,458	
DSF: 0000753127, 0000770470 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R075	I.S. 75 - STATEN ISLAND	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/12/2014	FTK		FTK	\$13,138	\$9,006
DSF: 0000777533											
Category Note:											
R075	I.S. 75 - STATEN ISLAND	DIIT - RESOA	FY 15 RESO TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/19/2015	\$112,000	\$110,875	\$110,875
DSF: 0000800033											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R075	I.S. 75 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/19/2015	\$50,000	\$49,500	\$49,500
DSF: 0000800957											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R075	I.S. 75 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/22/2015	05/14/2015	06/19/2015	\$56,000	\$55,440	\$55,440
DSF: 0000800956											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R077	PRE-K CENTER @ 120 STUYVESANT	PRE-K	LEASE	Scope	Complete	07/01/2014	07/14/2014	07/14/2014	\$244,808	\$197,301	\$21,301
				Design	Complete	07/15/2014	09/30/2014	10/21/2014	\$979,230	\$544,595	\$56,841
				Construction	In-Progress	01/14/2015	07/12/2015		\$15,667,680	\$14,316,096	\$8,975,432
				CM, F&E	In-Progress	01/14/2015	07/12/2015		\$1,468,845	\$850,618	\$173,428
DSF: 0000800267											
Category Note:											
R080	P.S. 80 (PETRIDES BLDG A)	SCA CIP	REPLACE CONCRETE PAVEMENT	Scope	Complete	11/09/2011	02/13/2012	03/05/2012	\$39,989	\$65,683	\$65,683
				Design	Complete	08/01/2012	12/18/2012	02/15/2013	\$139,963	\$153,555	\$148,520
				Construction	In-Progress	09/16/2013	03/14/2015		\$2,269,400	\$2,151,522	\$584,217
				CM, F&E	In-Progress	09/16/2013	03/14/2015		\$179,952	\$284,584	\$283,552
DSF: 0000732194											
Category Note:											
R435	NEW DORP HS - STATEN ISLAND	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	05/20/2014	09/19/2014	08/22/2014	\$0	\$11,452	\$11,452
				Design	In-Progress	05/27/2015	10/27/2015		\$18,000	\$36,565	\$6,340
				Construction	PNS	PNS	PNS	PNS	\$264,000	\$264,000	\$4,030
				CM, F&E	PNS	PNS	PNS	PNS	\$18,000	\$18,000	\$494
DSF: 0000798733											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R435	NEW DORP HS - STATEN ISLAND	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	03/28/2014	FTK		FTK	\$184,392	\$12,577
DSF: 0000777534											
Category Note:											
R435	NEW DORP HS - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	05/26/2015	06/17/2015		\$75,000	\$74,249	\$74,249
DSF: 0000800958											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R435	NEW DORP HS - STATEN ISLAND	DOE- RESOA	FY15 RESO A RENOVATION OF FITNESS C	Construction	PNS	PNS	PNS	PNS	\$200,000	\$200,000	\$0
DSF: 0000800090											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R435	NEW DORP HS - STATEN ISLAND	DOE- RESOA	FY13 RESO A FENCING	Construction	In-Progress	05/20/2015	DOER		\$50,000	\$14,745	\$0
DSF: 0000754656											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R436	NEW DORP HS - STATEN ISLAND	SCA CIP	SINKHOLE REPAIRS	Scope	Complete	09/08/2014	02/09/2015	02/23/2015	\$75,000	\$98,600	\$79,561	
				Design	In-Progress	03/25/2015	10/23/2015		\$300,000	\$300,000	\$12,257	
				Construction	PNS	PNS	PNS	PNS	\$5,625,000	\$5,625,000	\$1,814	
				CM, F&E	PNS	PNS	PNS	PNS	\$350,000	\$350,000	\$151	
DSF: 0000801024												
Category Note:												
R440	STATEN ISLAND TECHNICAL HS - S	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	02/12/2015	02/12/2015	02/12/2015	\$17,717	\$0	\$0	
				Design	Complete	02/12/2015	06/15/2015	05/06/2015	\$70,866	\$0	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$23,126	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000798351												
Category Note:												
R440	STATEN ISLAND TECHNICAL HS - S	SCA CIP RESOA	FY15 RESO A RENOVATION OF FRONT YARD	Scope	Complete	01/15/2015	06/02/2015	05/06/2015	\$0	\$13,872	\$6,672	
				Design	In-Progress	05/15/2015	10/16/2015		\$6,600	\$3,627	\$3,627	
				Construction	PNS	PNS	PNS	PNS	\$96,800	\$96,800	\$872	
				CM, F&E	PNS	PNS	PNS	PNS	\$6,600	\$6,600	\$0	
DSF: 0000800096												
Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R440	STATEN ISLAND TECHNICAL HS - S	DOE- RESOA	STAGE RIGGING	Construction	Complete	02/09/2015	03/31/2015	03/31/2015	\$180,000	\$169,368	\$169,368	
DSF: 0000793248												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
R441	STATEN ISLAND TECHNICAL H.S.	SCA CIP RESOA	REOS A ATHLETIC FIELD UPGRADE	Scope	Complete	06/19/2012	11/19/2012	12/03/2012	\$0	\$206,436	\$206,436	
				Design	Complete	12/03/2012	05/30/2013	05/16/2013	\$542,631	\$556,801	\$385,622	
				Construction	In-Progress	09/03/2013	08/03/2015		\$7,958,586	\$10,410,211	\$3,429,471	
				CM, F&E	In-Progress	09/03/2013	08/03/2015		\$542,631	\$439,788	\$284,380	
DSF: 0000754292												
Category Note:												
R445	PORT RICHMOND HS - S.I.	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/18/2014	10/20/2014	09/05/2014	\$3,184	\$6,000	\$6,000	
				Design	Complete	09/05/2014	01/08/2015	01/05/2015	\$9,020	\$40,777	\$23,826	
				Construction	In-Progress	03/16/2015	12/10/2015		\$121,507	\$116,233	\$2,132	
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$23,346	\$6,117	\$6,099	
DSF: 0000799645												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R445	PORT RICHMOND HS - S.I.	SCA CIP	TCU REMOVAL/PLAYGROUND REDEVELOPMENT	Scope	Complete	03/13/2015	06/11/2015	05/15/2015	\$23,031	\$383	\$0
				Design	In-Progress	06/24/2015	11/09/2015		\$92,126	\$92,126	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,727,362	\$1,727,362	\$288
				CM, F&E	PNS	PNS	PNS	PNS	\$107,480	\$107,480	\$0
DSF: 0000821801											
Category Note:											
R445	PORT RICHMOND H.S.	DCAS/NYPA	LIGHTING PROJECT	Construction	In-Progress	01/27/2015	06/02/2016		\$539,133	\$539,133	\$0
DSF:											
Category Note: NYPA (New York Power Authority) - These projects are climate control upgrade projects. NYPA provides actual construction start and planned and actual construction end dates when available.											
R445	PORT RICHMOND HS - S.I.	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	12/26/2014	DOER		\$175,000	\$44,646	\$44,646
DSF: 0000798836											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R445	PORT RICHMOND HS - S.I.	DOE - Skilled Trades	CTF - SCHOOL BASED HEALTH CENTER	Construction	In-Progress	01/21/2015	DOES		DOES	\$430,349	\$66,015
DSF: 0000775992											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R445	PORT RICHMOND HS - S.I.	DOE - Skilled Trades	ELEVATOR UPGRADE	Construction	In-Progress	07/22/2014	DOES		DOES	\$506,402	\$277,639
DSF: 0000800120 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
R450	CURTIS HS - STATEN ISLAND	SCA CIP	BRIDGE & REPAIR WK/PARAPETS/WASTE SYS/WINDOWS/ROOF	Scope	Complete	04/24/2012	10/05/2012	09/11/2012	\$255,082	\$264,439	\$264,439
				Design	Complete	11/16/2012	04/22/2013	04/16/2013	\$883,453	\$526,210	\$493,072
				Construction	In-Progress	06/21/2013	06/20/2015		\$14,129,026	\$13,453,576	\$6,732,590
				CM, F&E	In-Progress	06/21/2013	06/20/2015		\$1,206,972	\$523,190	\$495,933
DSF: 0000020373, 0000770587, 0000770588, 0000770606, 0000775631 Category Note:											
R450	CURTIS H.S.	DOE- RESOA	CTF FY12 RESO A SBHC	Construction	In-Progress	03/22/2013	DOER		\$2,960,000	\$934,288	\$854,036
DSF: 0000731662 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R450	CURTIS HS - STATEN ISLAND	DOE - Skilled Trades	STAGE RIGGING & DRAPERY	Construction	In-Progress	11/08/2014	DOES		DOES	\$29,453	\$3,001
DSF: 0000816488 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R453	CURTIS HIGH SCHOOL ANNEX	SCA Capacity	ADDITION	Scope	Complete	04/29/2014	10/07/2014	10/20/2014	\$986,866	\$1,680,372	\$82,143	
				Design	Complete	10/21/2014	04/22/2015	05/07/2015	\$2,763,225	\$2,322,038	\$238,873	
				Construction	PNS	PNS	PNS	PNS	\$44,290,554	\$44,290,554	\$71,224	
				CM,Art,F&E	PNS	PNS	PNS	PNS	\$6,631,741	\$6,631,741	\$85,372	
DSF: 0000798232												
Category Note:												
R453	CURTIS HS - S. I.	SCA CIP	DEMOLITON FOR CURTIS HS	Scope	Complete	09/02/2014	09/02/2014	09/02/2014	\$16,050	\$3,458	\$3,458	
				Design	Complete	09/03/2014	01/30/2015	03/12/2015	\$45,475	\$13,831	\$13,831	
				Construction	In-Progress	06/24/2015	10/21/2015		\$612,575	\$711,260	\$79,414	
				CM, F&E	In-Progress	06/24/2015	10/21/2015		\$117,700	\$54,687	\$30,822	
DSF: 0000798232												
Category Note:												
R455	TOTTENVILLE H.S.	SCA CIP	CULINARY ARTS LAB	Scope	Complete	06/14/2012	11/14/2012	12/19/2012	\$46,910	\$23,817	\$23,817	
				Design	Complete	01/08/2013	05/31/2013	05/23/2013	\$164,186	\$97,170	\$80,548	
				Construction	In-Progress	03/31/2014	05/04/2015		\$2,662,166	\$2,589,085	\$1,587,131	
				CM, F&E	In-Progress	03/31/2014	05/04/2015		\$227,504	\$159,758	\$146,029	
DSF: 0000753129												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R455	TOTTENVILLE HS - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/12/2014	09/12/2014	09/12/2014	\$50,745	\$5,775	\$5,775
				Design	Complete	09/12/2014	01/12/2015	12/31/2014	\$202,980	\$23,099	\$23,099
				Construction	In-Progress	03/16/2015	10/15/2016		\$3,805,875	\$3,450,215	\$1,382,044
				CM, F&E	In-Progress	03/16/2015	10/15/2016		\$236,810	\$10,967	\$10,967
DSF: 0000793314											
Category Note:											
R455	TOTTENVILLE HS - STATEN ISLAND	SCA CIP RESOA	RESO A SOFTBALL	Scope	Complete	10/29/2013	03/04/2014	02/04/2014	\$0	\$26,059	\$26,059
				Design	Complete	04/11/2014	10/17/2014	09/24/2014	\$104,475	\$104,333	\$80,374
				Construction	In-Progress	03/02/2015	04/04/2016		\$1,532,300	\$1,419,525	\$4,545
				CM, F&E	In-Progress	03/02/2015	04/04/2016		\$104,475	\$14,683	\$14,583
DSF: 0000777445											
Category Note:											
R455	TOTTENVILLE HS - STATEN ISLAND	DOE - Skilled Trades	EJECTOR PUMPS & MACERATOR UNIT	Construction	In-Progress	04/04/2012	DOES		DOES	\$84,000	\$75,418
DSF: 0000747695											
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R460	SUSAN E. WAGNER HS - STATEN IS	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/10/2014	11/10/2014	10/07/2014	\$4,321	\$6,000	\$0
				Design	Complete	10/07/2014	02/10/2015	01/05/2015	\$12,242	\$41,312	\$18
				Construction	In-Progress	03/16/2015	12/10/2015		\$164,903	\$154,928	\$4,011
				CM, F&E	In-Progress	03/16/2015	12/10/2015		\$31,684	\$1,544	\$1,544
DSF: 0000799716											
Category Note:											
R460	SUSAN E. WAGNER HS	SCA CIP	EXTERIOR DOORS	Scope	Complete	06/13/2012	09/21/2012	08/09/2012	\$12,960	\$20,218	\$20,218
				Design	Complete	01/17/2013	05/15/2013	04/15/2013	\$36,720	\$81,584	\$81,584
				Construction	PNS	PNS	PNS	PNS	\$494,640	\$494,640	\$30,521
				CM, F&E	PNS	PNS	PNS	PNS	\$95,040	\$95,040	\$23,098
DSF: 0000747719											
Category Note:											
R460	SUSAN E. WAGNER HS - STATEN IS	SCA CIP	EXT MASONRY/WINDOWS/PARAPETS/ROOFS	Scope	Complete	06/13/2013	10/11/2013	10/11/2013	\$370,475	\$288,123	\$286,013
				Design	Complete	12/09/2013	05/15/2014	04/18/2014	\$1,473,973	\$588,997	\$572,601
				Construction	PNS	PNS	PNS	PNS	\$27,535,322	\$27,535,322	\$86,398
				CM, F&E	PNS	PNS	PNS	PNS	\$1,747,015	\$1,747,015	\$22,105
DSF: 0000025813, 0000793345, 0000793346, 0000793347											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R460	SUSAN E. WAGNER HS - STATEN IS	DOE- RESOA	FY14 RESO A GYMNASIUM UPGRADE	Construction	In-Progress	11/28/2014	DOER		\$175,000	\$100,668	\$90,083
DSF: 0000798765											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
R462	SUSAN E. WAGNER HS	SCA Capacity	ADDITION	Scope	Complete	06/06/2013	10/25/2013	10/22/2013	\$624,548	\$589,336	\$588,246
				Design	Complete	10/23/2013	04/18/2014	05/13/2014	\$1,748,733	\$2,022,484	\$958,683
				Construction	In-Progress	09/22/2014	07/12/2016		\$28,029,692	\$25,543,201	\$4,405,636
				CM,Art,F&E	In-Progress	09/22/2014	07/12/2016		\$4,196,959	\$1,739,935	\$479,277
DSF: 0000775719											
Category Note:											
R470	CONCORD H.S.	SCA CIP	WINDOW REPLACEMENT/EXT. MASONRY/ROOFS/FLOOD ELIMIN	Scope	Complete	05/23/2012	10/09/2012	10/03/2012	\$68,900	\$54,126	\$54,126
				Design	Complete	10/09/2012	03/14/2013	05/03/2013	\$235,300	\$215,838	\$196,684
				Construction	In-Progress	07/29/2013	10/21/2014		\$3,692,652	\$3,673,406	\$2,110,988
				CM, F&E	In-Progress	07/29/2013	10/21/2014		\$347,100	\$407,009	\$391,407
DSF: 0000747730, 0000747731, 0000770667, 0000770668											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R470	CONCORD HS - S.I.	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/26/2015	05/26/2015	05/26/2015	\$17,717	\$0	\$0
				Design	In-Progress	05/26/2015	09/25/2015		\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$71
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000793368											
Category Note:											
R470	CONCORD HS - S.I.	DIIT - RESOA	FY 14 RESO A SMARTBOARDS	Purch & Install	Complete	03/25/2015	04/16/2015	04/16/2015	\$50,000	\$49,491	\$49,491
DSF: 0000777385											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R600	RALPH MCKEE VOC HS - S. I.	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/29/2014	10/30/2014	10/07/2014	\$1,722	\$6,000	\$6,000
				Design	Complete	10/07/2014	02/10/2015	02/26/2015	\$4,879	\$15,384	\$80
				Construction	In-Progress	06/17/2015	11/13/2015		\$65,723	\$61,495	\$4,095
				CM, F&E	In-Progress	06/17/2015	11/13/2015		\$12,628	\$7,041	\$842
DSF: 0000799647											
Category Note:											
R600	RALPH MCKEE VOC HS - S. I.	SCA CIP RESOA	RESO A ROOM CONVERSION	Scope	Complete	05/30/2013	08/30/2013	10/11/2013	\$0	\$20,073	\$20,073
				Design	Complete	10/23/2013	03/11/2014	01/27/2014	\$100,017	\$82,451	\$74,092
				Construction	Complete	05/05/2014	05/04/2015	03/05/2015	\$1,466,909	\$1,592,285	\$1,499,387
				CM, F&E	Complete	05/05/2014	05/04/2015	03/05/2015	\$196,311	\$251,222	\$250,934
DSF: 0000776016											
Category Note:											

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							Schedule Data			Financial Data		
							Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R722	P.S. 722 (OTC)	SCA CIP	MASONRY/PARAPETS/HVAC/WINDOW/EX HAUST UPG/LIGHTING	Scope	Complete	09/09/2011	01/30/2012	02/08/2012	\$295,059	\$259,554	\$259,554	
				Design	Complete	05/09/2013	10/09/2013	05/06/2015	\$1,074,965	\$695,773	\$279,801	
				Construction	PNS	PNS	PNS	PNS	\$18,805,888	\$18,805,888	\$1,346,795	
				CM, F&E	PNS	PNS	PNS	PNS	\$1,617,547	\$1,617,547	\$194,395	
DSF: 0000726448, 0000726449, 0000732118, 0000770705, 0000770707, 0000770710, 0000770711, 0000770715, 0000770718, 0000770719, 000077261												
Category Note:												
R722	R721 SPED - STATEN ISLAND	RCT CIP	LIGHTING REPLACEMENT/FY14 RESO A IP SURVEILLANCE	Construction	Complete	07/03/2014	FTK	09/25/2014	FTK	\$2,207,955	\$1,926,015	
DSF: 0000770703, 0000799349												
Category Note:												
R722	R721 SPED - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/24/2015	07/16/2015		\$55,000	\$54,449	\$54,449	
DSF: 0000800945												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
R801	PATHWAYS TO GRADUATION - Q	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/07/2014	08/07/2014	08/07/2014	\$4,470	\$2,455	\$2,455	
				Design	Complete	08/07/2014	12/08/2014	11/19/2014	\$12,665	\$9,911	\$9,911	
				Construction	In-Progress	02/23/2015	11/19/2015		\$170,605	\$181,681	\$115,391	
				CM, F&E	In-Progress	02/23/2015	11/19/2015		\$32,780	\$20,395	\$20,322	
DSF: 0000793425												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R818	R037	SPED - STATEN ISLAND	DOE - Skilled Trades	TRANSPORTABLE UNITS RESTORATION	Construction Complete	07/16/2014	01/12/2015	01/12/2015	DOES	\$61,894	\$61,894	
DSF: 0000800333												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
R826	P.S. 3 - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope Complete	Complete	06/13/2014	06/13/2014	06/13/2014	\$10,230	\$3,921	\$3,921	
				Design Complete	Complete	06/13/2014	10/14/2014	09/03/2014	\$28,985	\$17,421	\$17,421	
				Construction In-Progress	In-Progress	02/02/2015	09/09/2015		\$390,445	\$383,778	\$33,408	
				CM, F&E In-Progress	In-Progress	02/02/2015	09/09/2015		\$75,020	\$9,696	\$9,646	
DSF: 0000798340												
Category Note:												
R829	P.S. 65	SCA CIP RESOA	FY12 RESO A AUDITORIUM UPGRADE	Scope Complete	Complete	11/14/2011	03/19/2012	07/12/2012	\$0	\$27,074	\$27,074	
				Design Complete	Complete	09/07/2012	02/12/2013	02/08/2013	\$120,375	\$106,591	\$101,974	
				Construction In-Progress	In-Progress	02/21/2014	02/20/2015		\$1,765,500	\$1,561,751	\$1,180,919	
				CM, F&E In-Progress	In-Progress	02/21/2014	02/20/2015		\$120,375	\$293,866	\$280,884	
DSF: 0000731670												
Category Note:												
R831	P.S. 74 - STATEN ISLAND	SCA CIP RESOA	FY15 RESO A PLAYGROUND REDEVELOPMENT	Scope Complete	Complete	12/22/2014	03/25/2015	04/15/2015	\$0	\$20,875	\$13,621	
				Design PNS	PNS	PNS	PNS	PNS	\$15,600	\$0	\$0	
				Construction PNS	PNS	PNS	PNS	PNS	\$228,800	\$228,800	\$2,931	
				CM, F&E PNS	PNS	PNS	PNS	PNS	\$15,600	\$15,600	\$0	
DSF: 0000800366												
Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R831	P.S. 74 - STATEN ISLAND	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	04/01/2015	04/23/2015	06/30/2015	\$220,000	\$217,799	\$217,799
DSF: 0000800959											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the " Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".											
R840	R037 SPED - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/19/2014	09/19/2014	09/19/2014	\$20,490	\$3,122	\$3,122
				Design	Complete	09/19/2014	01/20/2015	11/24/2014	\$58,054	\$12,753	\$12,753
				Construction	In-Progress	03/09/2015	12/03/2015		\$782,024	\$708,983	\$485,558
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$150,258	\$5,737	\$5,401
DSF: 0000793472											
Category Note:											
R843	R037 SPED - STATEN ISLAND	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	09/12/2014	09/12/2014	09/12/2014	\$6,120	\$2,658	\$2,658
				Design	Complete	09/12/2014	01/12/2015	11/24/2014	\$17,341	\$10,739	\$10,739
				Construction	In-Progress	03/09/2015	12/03/2015		\$233,591	\$234,440	\$130,492
				CM, F&E	In-Progress	03/09/2015	12/03/2015		\$44,882	\$4,191	\$4,018
DSF: 0000798345											
Category Note:											
R844	P.S. 36 - STATEN ISLAND	SCA CIP	TOILETS-STUDENTS	Scope	Complete	07/20/2012	11/05/2012	10/10/2012	\$16,959	\$16,178	\$16,178
				Design	Complete	10/19/2012	04/10/2013	05/20/2013	\$50,877	\$104,110	\$96,412
				Construction	Complete	01/07/2014	07/05/2015	01/29/2015	\$647,269	\$686,842	\$544,033
				CM, F&E	Complete	01/07/2014	07/05/2015	01/29/2015	\$130,019	\$125,082	\$105,816
DSF: 0000747854											
Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 31											
R844	P.S. 36 - STATEN ISLAND	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	07/09/2014	09/09/2014	07/21/2014	\$3,238	\$6,161	\$6,161
				Design	Complete	07/23/2014	11/21/2014	10/06/2014	\$9,175	\$18,117	\$9,748
				Construction	In-Progress	02/23/2015	08/21/2015		\$123,591	\$136,346	\$8,232
				CM, F&E	In-Progress	02/23/2015	08/21/2015		\$23,747	\$3,352	\$3,280
DSF: 0000798347											
Category Note:											
R880	P.S. 80 - STATEN ISLAND	SCA CIP	STAGE RIGGING	Scope	Complete	07/30/2013	12/02/2013	11/22/2013	\$15,450	\$29,174	\$28,541
				Design	Complete	01/06/2014	06/06/2014	08/05/2014	\$43,775	\$121,454	\$108,433
				Construction	In-Progress	12/16/2014	07/13/2015		\$589,675	\$661,587	\$139,205
				CM, F&E	In-Progress	12/16/2014	07/13/2015		\$113,300	\$74,948	\$17,751
DSF: 0000770810											
Category Note:											
R880	P.S. 80 - STATEN ISLAND	SCA CIP	GAS SERVICE	Scope	Complete	06/17/2015	07/30/2015	06/22/2015	\$6,603	\$0	\$0
				Design	In-Progress	06/22/2015	07/09/2015		\$18,709	\$18,709	\$0
				Construction	PNS	PNS	PNS	PNS	\$252,024	\$252,024	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$48,424	\$48,424	\$0
DSF: 0000035846											
Category Note:											

FOOTNOTES: PNS - Phase Not Started. Planned end dates are developed and entered when the phase starts. PNB - Project Not Budgeted. Budgets are developed during Scope and Design phases.

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 31												
R880	P.S. 80 - STATEN ISLAND	RCT IEH	SOIL REMEDIATION	Construction	In-Progress	03/19/2014	IEH		IEH	\$16,206	\$16,206	
DSF: 0000799387 Category Note: IEH (Industrial & Environmental Hygiene) - These projects are environmental abatement projects performed on an as-needed basis. The work items are typically in response to requests by custodians. For IEH schedule data, the actual construction start date and completion dates are provided. Like Emergency projects, these projects are responses to identified environmental conditions and do not have formal scope and design phases. The only phase reported is Construction.												
R880	P.S. 80 - STATEN ISLAND	DOE - Skilled Trades	REPLACE INFORMATION CENTER A/C UNIT	Construction	In-Progress	07/02/2014	DOES		DOES	\$195,000	\$145,998	
DSF: 0000793531 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
R885	P.S. 80 - STATEN ISLAND	SCA CIP	PAVED AREAS	Scope	Complete	08/01/2012	10/31/2012	11/08/2012	\$25,707	\$62,604	\$62,604	
				Design	Complete	01/04/2013	05/21/2013	05/08/2013	\$77,122	\$67,586	\$64,916	
				Construction	In-Progress	09/16/2013	03/14/2015		\$981,169	\$879,481	\$518,960	
				CM, F&E	In-Progress	09/16/2013	03/14/2015		\$197,091	\$11,680	\$11,581	
DSF: 0000747885 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K045	P.S. 45 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	10/10/2014	10/10/2014	10/10/2014	\$15,600	\$2,404	\$2,404
				Design	Complete	10/10/2014	02/10/2015	12/17/2014	\$44,200	\$13,067	\$13,067
				Construction	In-Progress	03/23/2015	12/17/2015		\$595,400	\$578,586	\$29,036
				CM, F&E	In-Progress	03/23/2015	12/17/2015		\$114,400	\$21,279	\$19,659
DSF: 0000798385											
Category Note:											
K075	P.S. 75	SCA CIP	FLOOD ELIMINATION/PARAPETS/EXTERIOR WALLS/ROOFS	Scope	Complete	09/21/2011	02/09/2012	01/10/2012	\$79,043	\$104,799	\$103,436
				Design	Complete	01/11/2012	06/11/2012	04/20/2012	\$253,317	\$263,446	\$231,223
				Construction	In-Progress	04/14/2014	07/07/2015		\$3,618,503	\$3,562,053	\$2,762,326
				CM, F&E	In-Progress	04/14/2014	07/07/2015		\$503,461	\$477,059	\$462,810
DSF: 0000712325, 0000733667, 0000733668, 0000733669											
Category Note:											
K075	P.S. 75 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000778935											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K075	P.S. 75 - BROOKLYN	DOE - Skilled Trades	WATER HEATER REPLACEMENT	Construction	Complete	09/03/2014	04/30/2015	04/30/2015	DOES	\$47,093	\$47,093	
DSF: 0000778943												
Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.												
K086	P.S. 86 - BROOKLYN	SCA CIP RESOA	FY13 RESO A ROOM CONVERSIONS / PART	Scope	Complete	11/09/2012	01/28/2013	12/28/2012	\$0	\$15,275	\$15,275	
				Design	Complete	01/02/2013	05/15/2013	03/17/2014	\$30,000	\$55,260	\$45,305	
				Construction	Complete	06/23/2014	01/18/2015	03/30/2015	\$440,000	\$401,571	\$298,026	
				CM, F&E	Complete	06/23/2014	01/18/2015	03/30/2015	\$42,849	\$66,419	\$59,831	
DSF: 0000754623												
Category Note:												
K086	P.S. 86 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	Complete	05/26/2015	06/17/2015	06/30/2015	\$300,000	\$236,953	\$236,953	
DSF: 0000800538												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K086	P.S. 86 - BROOKLYN	DOE- RESOA	FY14 RESO A TOILETS - STUDENTS	Construction	In-Progress	05/08/2015	DOER		\$50,000	\$52,286	\$52,286	
DSF: 0000798803												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K106	P.S. 106 - BROOKLYN	SCA CIP	CAFETERIA CEILING	Scope	Complete	06/17/2013	10/17/2013	08/23/2013	\$19,185	\$26,985	\$26,985
				Design	Complete	10/22/2013	03/12/2014	03/12/2014	\$57,555	\$111,246	\$108,109
				Construction	Complete	06/23/2014	06/22/2015	11/21/2014	\$732,228	\$753,679	\$539,227
				CM, F&E	Complete	06/23/2014	06/22/2015	11/21/2014	\$147,085	\$82,657	\$68,364
DSF: 0000776024											
Category Note:											
K106	P.S. 106 - BROOKLYN	SCA CIP RESOA	FY15 RESO A ROOM CONVERSION	Scope	In-Progress	05/08/2015	09/14/2015		\$0	\$0	\$0
				Design	PNS	PNS	PNS	PNS	\$6,000	\$6,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$88,000	\$88,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$6,000	\$6,000	\$0
DSF: 0000821686											
Category Note:											
K106	P.S. 106 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$376,425	\$0
DSF: 0000776731											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K111	I.S. 349 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	12/30/2014	\$6,381	\$6,090	\$6,090
				Design	Complete	12/30/2014	04/30/2015	04/17/2015	\$18,078	\$18,927	\$9,665
				Construction	PNS	PNS	PNS	PNS	\$243,528	\$243,528	\$656
				CM, F&E	PNS	PNS	PNS	PNS	\$46,791	\$46,791	\$1,726
DSF: 0000799689											
Category Note:											
K111	I.S. 347 - BROOKLYN	SCA CIP	SCIENCE LAB UPGRADES	Scope	In-Progress	05/01/2015	09/16/2015		\$60,000	\$60,000	\$0
				Design	PNS	PNS	PNS	PNS	\$170,000	\$170,000	\$0
				Construction	PNS	PNS	PNS	PNS	\$2,290,000	\$2,290,000	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$440,000	\$440,000	\$0
DSF: 0000802752, 0000821904											
Category Note:											
K111	I.S. 349 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$125,887	\$0
DSF: 0000776735											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K111	I.S. 347 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$12,589	\$0
DSF: 0000776734 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K111	I.S. 347 - BROOKLYN	DOE - Skilled Trades	PLANYC OIL CONVERSION PROJECT	Construction	Complete	07/07/2014	06/18/2015	06/18/2015	DOES	\$10,325	\$10,325
DSF: 0000776112 Category Note: DOES - DOE Skilled Trades - Performs various renovation projects including room conversions. For schedule data, actual start and end dates are provided. Scope and Design are only required when the project requires a building permit. Planned end dates are provided for Scope and Design. If the project does not require a building permit, the only phase provided is Construction.											
K116	P.S. 116 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	11/18/2014	01/22/2015	12/30/2014		\$1,179	\$6,053
				Design	Complete	12/30/2014	04/30/2015	04/17/2015		\$3,342	\$18,118
				Construction	PNS	PNS	PNS	PNS		\$45,012	\$46,037
				CM, F&E	PNS	PNS	PNS	PNS		\$8,649	\$8,649
DSF: 0000799541 Category Note:											
K116	P.S. 116 - BROOKLYN	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	03/05/2014	06/03/2014	06/10/2014		\$0	\$13,888
				Design	Complete	06/10/2014	11/10/2014	10/14/2014		\$30,000	\$41,395
				Construction	In-Progress	02/23/2015	09/20/2015			\$440,000	\$406,030
				CM, F&E	In-Progress	02/23/2015	09/20/2015			\$30,000	\$38,779
DSF: 0000798701 Category Note:											

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K116	P.S. 116 - BROOKLYN	DOE- RESOA	FY15 RESO A GYMNASIUM UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0
DSF: 0000800420											
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".											
K123	P.S. 123	SCA CIP	ROOFS/FLOOD/CORRIDOR FLOORS/EXT MASONRY/PAVED AREA	Scope	Complete	06/07/2012	10/23/2012	02/01/2013	\$159,753	\$121,940	\$118,401
				Design	Complete	07/17/2013	12/18/2013	07/28/2014	\$605,125	\$334,893	\$315,490
				Construction	In-Progress	06/11/2015	12/01/2016		\$10,911,615	\$9,804,390	\$68,540
				CM, F&E	In-Progress	06/11/2015	12/01/2016		\$822,970	\$51,756	\$51,756
DSF: 0000753103, 0000757105, 0000757108, 0000757112, 0000779611											
Category Note:											
K123	P.S. 123 - BROOKLYN	SCA CIP	FIRE ALARM	Scope	Complete	01/14/2013	04/15/2013	04/10/2013	\$28,221	\$22,433	\$22,433
				Design	Complete	04/10/2013	06/14/2013	03/10/2014	\$79,959	\$97,415	\$91,694
				Construction	In-Progress	08/11/2014	08/10/2015		\$1,077,097	\$957,147	\$462,269
				CM, F&E	In-Progress	08/11/2014	08/10/2015		\$206,953	\$63,349	\$63,012
DSF: 0000757104											
Category Note:											
K123	P.S. 123 - BROOKLYN	SCA CIP	IP SURVEILLANCE CAMERAS	Scope	Complete	06/27/2013	11/25/2013	01/09/2014	\$10,793	\$15,476	\$15,476
				Design	Complete	01/10/2014	05/15/2014	04/17/2014	\$32,378	\$18,553	\$18,004
				Construction	In-Progress	07/14/2014	05/09/2015		\$411,925	\$373,916	\$293,990
				CM, F&E	In-Progress	07/14/2014	05/09/2015		\$190,295	\$143,257	\$129,533
DSF: 0000776040											
Category Note:											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K123	P.S. 123 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$365,656	\$0	
DSF: 0000776745 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K123	P.S. 123 - BROOKLYN	DIIT - RESOA	FY15 RESO A TECHNOLOGY	Purch & Install	In-Progress	06/30/2015	08/12/2015		\$50,000	\$49,496	\$49,496	
DSF: 0000800554 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Reso "A" Projects involve purchase and installation of technology. They are listed in the "Purchase and Install" phase since they do not involve scope, design, or construction. For schedule data, actual start and end dates are provided and planned end dates are provided for projects in progress. The schedule data fields for projects not started are "PNS".												
K123	P.S. 123 - BROOKLYN	DOE- RESOA	FY14 RESO A ROOM CONVERSIONS / PART	Construction	In-Progress	09/29/2014	DOER		\$35,000	\$15,742	\$13,192	
DSF: 0000798826 Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K162	I.S. 162 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0	
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0	
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0	
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0	
DSF: 0000780130 Category Note:												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K162	I.S. 162 - BROOKLYN	Fast Track Projects	LL26-EXIT SIGNS	Construction	In-Progress	02/28/2014	FTK		FTK	\$59,155	\$7,871	
DSF: 0000777468												
Category Note:												
K162	I.S. 162 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$593,642	\$0	
DSF: 0000776776												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K162	I.S. 162 - BROOKLYN	DOE- RESOA	FY15 RESO A ELECTRICAL SYSTEMS	Construction	In-Progress	05/14/2015	DOER		\$70,000	\$70,000	\$65,238	
DSF: 0000800449												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K274	P.S. 274 - BROOKLYN	SCA Furniture & Equipment	FY15 RESO A MOBILE SCIENCE LAB	F&E	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$100,000	
DSF: 0000821695												
Category Note: F&E (Furniture and Equipment) - These projects involve purchasing furniture and equipment and do not require scope, design or construction. The information pertaining to these projects is provided in the "F&E" phase and only that phase appears in the Report. For schedule data, actual start and forecast and actual completion dates are provided.												

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K274	P.S. 274 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$331,442	\$0	
DSF: 0000776878 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K291	I.S. 291 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	08/25/2014	08/25/2014	08/25/2014		\$12,150	\$637	\$637
				Design	Complete	08/25/2014	12/24/2014	10/07/2014		\$34,425	\$4,881	\$4,767
				Construction	In-Progress	02/23/2015	08/21/2015			\$463,725	\$424,950	\$14,500
				CM, F&E	In-Progress	02/23/2015	08/21/2015			\$89,100	\$11,455	\$11,345
DSF: 0000798386 Category Note:												
K291	BUSHWICK COMMUNITY HS - BROOKL	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0	
DSF: 0000776895 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K291	I.S. 291 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$130,360	\$0
DSF: 0000776894 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K296	I.S. 296 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$194,770	\$0
DSF: 0000776900 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K296	I.S. 562 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$19,477	\$0
DSF: 0000776899 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K299	P.S. 299 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$630,476	\$0
DSF: 0000776904 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K376	P.S. 376 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$601,479	\$0	
DSF: 0000776942 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K377	P.S. 377 - BROOKLYN	SCA CIP	PARAPETS/WINDOWS/ROOFS/EXTERIOR MASONRY	Scope	Complete	12/19/2013	05/07/2014	09/09/2014	\$73,835	\$92,522	\$75,576	
				Design	Complete	12/18/2014	05/21/2015	05/06/2015	\$271,325	\$184,044	\$94,760	
				Construction	PNS	PNS	PNS	PNS	\$4,779,395	\$4,779,395	\$19,839	
				CM, F&E	PNS	PNS	PNS	PNS	\$399,465	\$399,465	\$8,294	
DSF: 0000783062, 0000783063, 0000806361, 0000821709 Category Note:												
K377	P.S. 377 - BROOKLYN	SCA Emergency Lighting	LL 41-16 COMPLIANCE	Scope	Complete	09/12/2003	09/12/2003	09/12/2003	\$720	\$47	\$47	
				Design	Complete	09/15/2003	10/30/2003	10/28/2003	\$2,600	\$200	\$200	
				Construction	In-Progress	02/17/2004	02/15/2005		\$77,000	\$9,145	\$4,441	
				CM	In-Progress	02/17/2004	02/15/2005		\$12,240	\$4,824	\$4,824	
DSF: 0000012243 Category Note:												

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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K383	I.S. 383 - BROOKLYN	SCA CIP RESOA	FY14 RESO A AUDITORIUM UPGRADE	Scope	Complete	04/23/2014	08/22/2014	07/02/2014	\$0	\$22,074	\$22,074
				Design	Complete	07/22/2014	12/23/2014	12/22/2014	\$33,660	\$93,876	\$93,876
				Construction	In-Progress	06/08/2015	12/04/2015		\$493,680	\$453,288	\$15,033
				CM, F&E	In-Progress	06/08/2015	12/04/2015		\$33,660	\$40,089	\$7,557
DSF: 0000798711											
Category Note:											
K383	I.S. 383 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$287,721	\$0
DSF: 0000776945											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											
K384	P.S. 384 - BROOKLYN	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	Complete	05/06/2014	05/06/2014	05/06/2014	\$16,845	\$6,749	\$6,749
				Design	Complete	05/06/2014	09/05/2014	07/30/2014	\$67,380	\$27,433	\$27,294
				Construction	In-Progress	12/15/2014	09/10/2015		\$1,263,375	\$1,169,655	\$794,858
				CM, F&E	In-Progress	12/15/2014	09/10/2015		\$78,610	\$37,514	\$35,658
DSF: 0000783126											
Category Note:											

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K384	P.S. 384 - BROOKLYN	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$383,511	\$0	
DSF: 0000776946 Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												
K480	BROOKLYN SCHOOL FOR MATH AND R	SCA CIP	FIRE ALARM	Scope	Complete	07/22/2013	10/21/2013	01/30/2014		\$30,510	\$17,458	\$17,458
				Design	Complete	02/26/2014	08/27/2014	05/19/2014		\$122,039	\$87,359	\$84,722
				Construction	PNS	PNS	PNS	PNS		\$2,288,230	\$2,288,230	\$457
				CM, F&E	PNS	PNS	PNS	PNS		\$142,379	\$142,379	\$4,553
DSF: 0000752880 Category Note:												
K480	BUSHWICK HS OF SOCIAL JUSTICE	RCT CIP	LIGHTING REPLACEMENT	Scope	Complete	02/21/2014	02/21/2014	02/21/2014		\$33,977	\$17,025	\$17,025
				Design	Complete	02/21/2014	06/20/2014	04/07/2014		\$118,920	\$43,974	\$43,517
				Construction	In-Progress	06/23/2014	03/19/2015			\$1,928,195	\$1,840,932	\$1,632,482
				CM, F&E	In-Progress	06/23/2014	03/19/2015			\$152,897	\$46,598	\$46,106
DSF: 0000760977 Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K480	BUSHWICK HS OF SOCIAL JUSTICE	SCA CIP RESOA	FY14 RESO A CAFETERIA/MULTIPURPOSE	Scope	Complete	02/28/2014	06/30/2014	06/06/2014	\$0	\$9,773	\$9,773	
				Design	Complete	06/25/2014	11/10/2014	01/09/2015	\$30,000	\$61,749	\$55,412	
				Construction	In-Progress	06/08/2015	12/04/2015		\$440,000	\$157,648	\$8,798	
				CM, F&E	In-Progress	06/08/2015	12/04/2015		\$30,000	\$14,823	\$6,319	
DSF: 0000798773												
Category Note:												
K480	ACAD. FOR ENVIRON. LDRSHP - K	SCA CIP RESOA	FY14 RESO A SCIENCE LAB	Scope	Complete	10/16/2013	02/04/2014	01/24/2014	\$0	\$18,481	\$18,481	
				Design	PNS	PNS	PNS	PNS	\$15,000	\$47,630	\$12,032	
				Construction	PNS	PNS	PNS	PNS	\$220,000	\$969,625	\$262	
				CM, F&E	PNS	PNS	PNS	PNS	\$15,000	\$66,111	\$792	
DSF: 0000777404												
Category Note:												
K480	ACAD. FOR ENVIRON. LDRSHP - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	Complete	06/24/2013	12/31/2013	04/27/2015	DIIT	\$322,299	\$322,299	
DSF: 0000777001												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.												

NYC School Construction Authority
Quarterly Status of Projects in Process
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						Schedule Data			Financial Data			
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending	
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase				
Geo District 32												
K480	BROOKLYN SCHOOL FOR MATH AND R	DOE- RESOA	FY15 RESO A TECHNOLOGY UPGRADE	Construction	PNS	PNS	PNS	PNS	\$100,000	\$100,000	\$0	
DSF: 0000800490												
Category Note: DOER - DOE Reso "A" - The specific City Council Reso "A" funded projects being constructed by DOE. For schedule data, actual construction start and end dates are provided. Planned construction end dates are "DOER".												
K779	I.S. 554 - BROOKLYN	DIIT - PBX Telephone System	NEW/RETROFIT TELEPHONE/INTERCOM SYSTEMS	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIX	\$164,632	\$0	
DSF: 0000776301												
Category Note: DIIT (DOE Division of Instructional and Information Technology) - PBX (Private Branch Exchange) telephone systems facilitate the ability to support telephones in every classroom within a school building. Only the Purchase and Install phase appears in the report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided if the project is in progress.												
K865	BUSHWICK LEADERS HS ACAD SCA CIP @K865		EXT MASONRY/PARAPETS/FLOOD ELIMINATION/ROOFS	Scope	Complete	09/12/2011	01/31/2012	02/03/2012	\$240,948	\$239,430	\$236,367	
				Design	Complete	02/06/2012	07/06/2012	05/14/2012	\$831,096	\$695,832	\$677,360	
				Construction	In-Progress	07/16/2012	01/06/2014		\$13,219,548	\$15,501,073	\$11,969,239	
				CM, F&E	In-Progress	07/16/2012	01/06/2014		\$1,161,672	\$968,567	\$945,277	
DSF: 0000717610, 0000738823, 0000738825, 0000752861												
Category Note:												

NYC School Construction Authority
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						Schedule Data			Financial Data		
						Start	End		Project Budget	Final Estimate of Actual Costs Through End of Phase	Total Phase Actual Spending
Building ID	School	Type	Project description	Phase	Status	Actual Phase	Planned Phase	Actual Phase			
Geo District 32											
K865	BUSHWICK LEADERS - K	SCA CIP	CERTIFICATE OF OCCUPANCY	Scope	Complete	06/18/2013	12/02/2013	11/18/2013	\$93,274	\$121,862	\$90,039
				Design	In-Progress	11/19/2013	05/22/2014		\$373,096	\$373,096	\$305,669
				Construction	PNS	PNS	PNS	PNS	\$6,995,548	\$6,995,548	\$45,279
				CM, F&E	PNS	PNS	PNS	PNS	\$435,279	\$435,279	\$15,626
DSF: 0000776207											
Category Note:											
K865	BUSHWICK LEADERS - K	RCT CIP	ELECTRICAL LIGHTING FIXTURES	Scope	PNS	PNS	PNS	PNS	\$17,717	\$17,717	\$0
				Design	PNS	PNS	PNS	PNS	\$70,866	\$70,866	\$0
				Construction	PNS	PNS	PNS	PNS	\$1,328,740	\$1,328,740	\$0
				CM, F&E	PNS	PNS	PNS	PNS	\$82,677	\$82,677	\$0
DSF: 0000784416											
Category Note:											
K865	BUSHWICK LEADERS - K	DIIT - Project Connect	CLASSROOM CONNECTIVITY	Purch & Install	In-Progress	06/24/2013	12/31/2013		DIIT	\$551,706	\$0
DSF: 0000777049											
Category Note: DIIT (DOE Division of Instructional and Information Technology) - Project Connect involves purchase and installation of technology on projects such as infrastructure cabling, equipment and integration, wireless classroom integration/installation, retrofit and data and voice cabling. Only the Purchase and Install phase appears in the Report since technology projects do not involve scope, design and construction. For schedule information, actual start and end dates are provided and planned end dates are provided.											

