## SCHOOL FACILITIES MANAGEMENT YONKERS PUBLIC SCHOOLS STATUS OF ASSIGNMENTS TO REQUIREMENTS CONTRACT FOR GPI

DATE	RES	CIP	FACILITY	NAME/DESCRIPTION	A/E	BUILD YEAR	FEE
2/10/16	17.11	10730	SAUNDERS	AUTO SHOP WING: CEILINGS, LIGHTS, PIPE INSULATION, (UST REPLACEMENT 2016)	GPI	2017	\$ 90,000
3/16/16	17.1	10732	SCHOOL 30 1 OF 3	1 OF 3 TRAFFIC STUDY, DRIVEWAY	GPI	2016	\$ 37,100
3/16/16	17.9	10732	SCHOOL 30 2 OF 3	2 OF 3 DOORS & SECURITY	GPI	2019	\$ 55,500
5/18/16	19.14	10746	SCHOOL 25	ROOF, WINDOWS, EXT DOORS, MASONRY, SCIENCE ROOM, SECURITY	GPI	2018	\$ 247,000
6/21/16	20.2	10732	SCHOOL 30 3 OF 3	3 OF 3 PARKING AND TRAFFIC AMELIORATION PLANS	GPI	2019	\$ 73,100
10/19/16	18.1	CONTRACTUAL	FERMI	LINDEN STREET PLAYAREA PROJECT (PROJECT CANCELLED)	GPI		\$ 20,000
6/20/17	22.24	10813	SCHOOL 5	WINDOWS, EX DOORS, GYM, AUD, KITHCEN, CAFE, TOILET, SECURITY, SITE	GPI	2019	\$ 270,000
6/20/17	22.26	10732 & 10826	SCHOOL 30	NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2019 & 2022	\$ 449,300
11/15/17	17.11	10732	SCHOOL 30	AMENDMENT: NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2019	\$ 86,900
8/15/18	16.11	10732	SCHOOL 30	AMENDMENT (CREDIT): NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2019	\$ (20,000)
8/15/18	16.12	10732 & 10826	SCHOOL 30	AMENDMENT: NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2019 & 2022	\$ 101,500
4/24/19	20.6	10746	SCHOOL 25	AMENDMENT: ROOF, WINDOWS, EXT DOORS, MASONRY, SCIENCE ROOM, SECURITY	GPI	2018	\$ 43,941
4/24/19	20.7	10730	SAUNDERS	AMENDMENT (CREDIT): AUTO SHOP WING: CEILINGS, LIGHTS, PIPE INSULATION, (UST REPLACEMENT 2016)	GPI	2017	\$ (12,220)
11/20/19	16.2	10732	SCHOOL 30	AMENDMENT: NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2019	\$49,657.50
7/15/20	TBD	10826	SCHOOL 30	AMENDMENT: NEW CLASSROOM WING, INFRASTRUCTURE EXIST BUILDING, SITE WORK SSBA	GPI	2022	\$ 175,000
GPI TOTAL							\$ 1,666,779

THIS IS A DEPARTMENTAL PLANNING TOOL FIGURES MAY NOT MATCH THOSE IN FINANCE