

To the
Board of Education
Yonkers, New York

Re: Re-Authorization for Capital Projects

Ladies and Gentlemen:

WHEREAS: The Commissioner's regulations require that the City Board of Education authorize Capital Improvement Projects, and

WHEREAS: The Administration has revised the authorization/funding source for the following Capital Improvement Projects:

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
PS #17 Site + Interior Restoration #10825	\$ 4,439,266.41	\$	(52,316.80)	\$	4,386,949.61
PS #29 Roof, Doors, Boiler Replacement & Site Upgrades #10878	\$ 10,800,000.00	\$	-	\$	10,800,000.00
PS #16 Emergency Flood Remediation Work #10952	\$ 240,903.52	\$	459,096.48	\$	700,000.00
PS #29 Playground & Building Upgrades #10955	\$ 1,450,000.00	\$	-	\$	1,450,000.00

NOW THEREFORE BE IT RESOLVED: That the Board of Education authorize the Superintendent of Schools to proceed with the above listed projects with the revised funding source(s) listed below.

Funding Source:

YPS Project #10825

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
B5517CP110825.B17C01	\$ 437,704.52	\$	(14,770.88)	\$	422,933.64
B5517CP110825.B18C01	\$ 4,276.99	\$	-	\$	4,276.99
B5517CP110825.B18C02	\$ 2,089.51	\$	-	\$	2,089.51
B5517CP110825.B19C02	\$ 32,153.97	\$	-	\$	32,153.97
B5517CP110825.B20C03	\$ 3,881,933.98	\$	(37,331.28)	\$	3,844,602.70
B5517CP110825.B21C01	\$ 81,107.44	\$	(214.64)	\$	80,892.80
Total	\$ 4,439,266.41	\$	(52,316.80)	\$	4,386,949.61

YPS Project #10878

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
B5529CP110878.B19C02	\$ 576,494.63	\$	10,401.53	\$	586,896.16
B5529CP110878.B21C01	\$ 623,087.03	\$	-	\$	623,087.03
B5529CP110878.B22C02	\$ 4,248,077.99	\$	-	\$	4,248,077.99
B5529CP110878.B23C03	\$ 5,015,867.28	\$	-	\$	5,015,867.28
B5529CP110878.B23C05	\$ 39,058.63	\$	-	\$	39,058.63
B5529CP110878.XXXXXX	\$ 297,414.44	\$	(10,401.53)	\$	287,012.91
Total	\$ 10,800,000.00	\$	-	\$	10,800,000.00

YPS Project #10952

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
B5516CP110952.B19C02	\$ -	\$	29,750.00	\$	29,750.00
B5516CP110952.B22C02	\$ 140,903.52	\$	-	\$	140,903.52
B5516CP110952.XXXXXX	\$ 100,000.00	\$	429,346.48	\$	529,346.48
Total	\$ 240,903.52	\$	459,096.48	\$	700,000.00

YPS Project #10955

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
B5529CP110955.B18C01	\$ 21,409.76	\$	-	\$	21,409.76
B5529CP110955.B19C02	\$ -	\$	80,000.00	\$	80,000.00
B5529CP110955.B22C02	\$ 55,433.53	\$	-	\$	55,433.53
B5529CP110955.B23C03	\$ 424,111.26	\$	-	\$	424,111.26
B5529CP110955.XXXXXX	\$ 949,045.45	\$	(80,000.00)	\$	869,045.45
Total	\$ 1,450,000.00	\$	-	\$	1,450,000.00