



PO	BOE Res# & Date	Project	PO Description	Vendor	Requested	Encumbered	Remaining	Expired Contract #	New Contract #
2024-00004929	15.4 01/17/2024	B5529CP110878-B23C03-B2046A1620	MM-CIP 10878-AMEND3-PH3-ROOF,DOOR,BOILER REPLCMNTS@PS29	6760 - FULLER & D'ANGELO	\$ 74,000.00	\$ 48,000.00	\$ 48,000.00	2020-00000628	2024-00000872
2024-00005964	15.4 02/28/2024	B5532CP110876-B19C02-B2046A1620	KC-CIP10876-REPLACE WINDOWS,MASONRY,SELINT. FIN.&SITE WORK PS32	6760 - FULLER & D'ANGELO	\$ 203,584.00	\$ 153,884.00	\$ 153,884.00	2020-00000628	2024-00000872
2024-00008553	18.5 04/17/2024	B5527CP110953-B24C01-B2046A1620	MM - CIP 10953-PH2 BUILDING UPGRADES @ PS27	6760 - FULLER & D'ANGELO	\$ 25,600.00	\$ 22,000.00	\$ 22,000.00	2020-00000628	2024-00000872
2024-00008554	18.5 04/17/2024	B5528CP110954-B24C01-B2046A1620	MM - CIP 10954-PH2-BUILDING UPGRADES-GIBRAN PS28	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2024-00008555	18.5 04/17/2024	B5529CP110955-B24C01-B2046A1620	MM-CIP 10955-PH2-BUILDING UPGRADES @WESTCHESTER HILLS PS29	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2024-00008556	18.5 04/17/2024	B5515CP110956-B24C01-B2046A1620	MM-CIP 10956-PH2-BUILDING UPGRADES @ PAIDEIA 15	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2020-00000316	20.6 05/15/2019	B5528CP110864-B19C02-B2046A1620	AS CIP10864-PS28-MULT SCHOOLS BLDG ENV RESTORATION GROUP A	6761 - KG+D ARCHITECTS PC	\$ 120,000.00	\$ 31,099.12	\$ 31,099.12	617160	2024-00000873
2020-00000438	16.12 03/18/2020	B5523CP110863-B20C03-B2046A1620	AS CIP10863-PS23-MULT SCHOOLS BLDG ENV RESTORATION GROUP A	6761 - KG+D ARCHITECTS PC	\$ 2,742.00	\$ 1,837.48	\$ 1,837.48	617160	2024-00000873
2020-00001234	20.6 05/15/2019	B5611CP110865-B19C02-B2046A1620	AS CIP10865-YMA-MULT SCHOOLS BLDG ENV	6761 - KG+D ARCHITECTS PC	\$ 70,117.00	\$ 28,044.37	\$ 28,044.37	617160	2024-00000873
2021-00000473	16.6 05/20/2020	B5528CP110808-B20C03-B2046A1620	AS CIP10808-INC. POW2017-7840-CLASSROOMS ADDTNS GIBRAN 28	6761 - KG+D ARCHITECTS PC	\$ 192,332.44	\$ 42,095.86	\$ 42,095.86	2020-00000630	2024-00000873
2021-00006536	17.28 05/19/2021	B5751CP110873-B20C03-B2040A1620	AS CIP10873 & 10888-LHS Auditorium/Bleachers	6761 - KG+D ARCHITECTS PC	\$ 77,420.00	\$ 20,694.00	\$ 20,694.00	2020-00000630	2024-00000873
2021-00006536	17.28 05/19/2021	B5751CP110888-B20C03-B2040A1620	AS CIP10873 & 10888-LHS Auditorium/Bleachers	6761 - KG+D ARCHITECTS PC	\$ 72,420.00	\$ 14,573.69	\$ 14,573.69	2020-00000630	2024-00000873
2021-00006733	17.30 05/19/2021	B5523CP110863-B21C01-B2040A1620	AS CIP10863-GROUP A ROOF BLDG RESTORATION-PS23	6761 - KG+D ARCHITECTS PC	\$ 45,724.15	\$ 9,980.69	\$ 9,980.69	2020-00000630	2024-00000873
2022-00003724	16.23 12/15/2021	B5751CP110931-B21C01-B2046A1620	AS CIP 10931-GYM UPGRADES&SITE WORK @ LINCOLN HS	6761 - KG+D ARCHITECTS PC	\$ 69,000.00	\$ 20,874.00	\$ 20,874.00	2020-00000630	2024-00000873
2022-00006856	16.14 04/20/2022	B5547CP110935-B21C01-B2046A1620	AS WINDOW REPLACEMENT @CIP10935 DODSON&CIP 10936 SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 364,000.00	\$ 74,388.25	\$ 74,388.25	2020-00000630	2024-00000873
2022-00006856	16.14 04/20/2022	B5764CP110936-B21C01-B2046A1620	AS WINDOW REPLACEMENT @CIP10935 DODSON&CIP 10936 SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 77,000.00	\$ 16,775.25	\$ 16,775.25	2020-00000630	2024-00000873
2023-00008161	19.4 04/19/2023	B5764CP110936-B22C02-B2046A1620	VB-CIP 10936-AMENDMENT1-WINDOW REPLACEMENT @ SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 41,000.00	\$ 6,300.00	\$ 6,300.00	2020-00000630	2024-00000873
2024-00005943	15.6 02/28/2024	B5530CP110826-B18C01-B2046A1620	VB-CIP 10826-A&E SVCS-CLASSROOM ADDITION @PS30	6761 - KG+D ARCHITECTS PC	\$ 15,000.00	\$ 11,725.00	\$ 11,725.00	2020-00000630	2024-00000873
2024-00005943	15.6 02/28/2024	B5530CP110826-B19C02-B2046A1620	VB-CIP 10826-A&E SVCS-CLASSROOM ADDITION @PS30	6761 - KG+D ARCHITECTS PC	\$ 121,955.00	\$ 121,955.00	\$ 121,955.00	2020-00000630	2024-00000873
2024-00008552	18.7 04/17/2024	B5509CP110966-B24C02-B2046A1620	MM-CIP 10966-EMERGENCY KITCHEN RESTORATION @ PS9	6761 - KG+D ARCHITECTS PC	\$ 10,000.00	\$ 1,500.00	\$ 1,500.00	2020-00000630	2024-00000873