FY 2023 Charter Facility Upgrade/Capital Improvement Requests Charter Matching TRACKER:															
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditures	Total DOE Cost	Number of Co-located Schools	DOE Match Obligation for Each DOE Org	DOE Org ID - DOE Org Name	SCA/DSF	Proposed A-190 Compliance Match	SCA	DSF	Total
4	Manhattan	M013	84M168 - East Harlem Scholars Academy Charter School II	East Harlem Scholars Academy	1573 Madison Avenue New York, NY 10029	\$7,064.00	\$14,128.00	2	\$7,064.00	1. 04M497 - Central Park East I	DSF	overage from prior year DSF enhancements		\$7,064.00	\$7,064.00
									\$7,064.00	2. 04M555 - Central Park East High School	DSF	overage from prior year DSF enhancements		\$7,064.00	\$7,064.00
5	Manhattan	M043	Success Academy Harlem North West (Harlem 2)	Success Academy	509 West 129 Street New York, NY 10027	\$58,550.00	\$117,100.00	2	\$58,550.00	1. 05M286 - Urban Assembly Academy for Future Leaders	SCA	overage from prior year floor tile upgrade	\$58,550.00		\$58,550.00
									\$58,550.00	2. 05M369 - Urban Assembly School for the Performing Arts	SCA	overage from prior year floor tile upgrade	\$58,550.00		\$58,550.00
4	Manhattan	M050	84M337 - NYC Autisum Charter School	NYC Autisum Charter Schools	433 East 100 Street New York, NY 10029	\$57,200.00	\$57,200.00	1	\$57,200.00	1. 04M964 - Central Park East II	SCA	overage from prior year technology upgrade	\$57,200.00		\$57,200.00
6	Manhattan	M098	84M373 Zeta Charter School - Inwood	Zeta Charter Schools	512 West 212 Street New York, NY 10034	\$316,746.24	\$219,566.24	1	\$219,566.24	1. 06M098 - P.S. 098 Shorac Kappock	DSF	DSF enhancements		\$219,566.24	\$219,566.24
6	Manhattan	M115	84M068 - M115/M068 - KIPP Washington Heights Middle School	KIPP	586 West 177 Street New York, NY 10033	\$5,817.00	\$5,817.00	1	\$5,817.00	1. 06M115 -Alexander Humboldt	DSF	overage from prior year DSF enhancements		\$5,817.00	\$5,817.00
4	Manhattan	M125	84M726 - KIPP STAR College Preparatory Charter School	KIPP	425 West 123 Street New York, NY 10027	\$16,489.00	\$32,978.00	2	\$16,489.00	1. 07M125 - P.S. 125 Ralph Bunche	SCA	overage from prior year library conversion	\$16,489.00		\$16,489.00
									\$16,489.00	2. 07M362 - Columbia Secondary School	SCA	overage from prior year library conversion	\$16,489.00		\$16,489.00
3	Manhattan	M149	84M351 - Success Academy - Harlem 1	Success Academy	34 West 118 Street New York, NY 10026	\$186,091.20	\$264,882.40	2	\$132,441.20	1. 09M149 - P.S. 149 Sojourner Truth	DSF	overage from prior year DSF enhancements		\$132,441.20	\$132,441.20
									\$132,441.20	2. 75M811 - Mickey Mantle School	DSF	overage from prior year DSF enhancements		\$132,441.20	\$132,441.20
5	Manhattan	M175	84M482 - Success Academy - Harlem 5	Success Academy	175 West 134 Street New York, NY 10030	\$1,030,954.04	\$698,061.04	1	\$698,061.04	1. 05M175 - P.S. 175 Henry H Garnet	SCA	overage from prior year auditorium upgrade	\$698,061.04		\$698,061.04
2	Manhattan	M460	84M174 - Success Academy Union Square	Success Academy	40 Irving Place New York, NY 10003	\$13,276.00	\$66,380.00	5	\$13,276.00	1. 02M374 - Gramercy Arts School	DSF	overage from prior year DSF enhancements		\$13,276.00	\$13,276.00
									\$13,276.00	2. 02M399 - The High School for Language and Diplomacy	DSF	overage from prior year DSF enhancements		\$13,276.00	\$13,276.00
									\$13,276.00	3. 02M438 - International High school at Union Square	SCA	overage from prior year classroom and resource room conversion	\$13,276.00		\$13,276.00
									\$13,276.00	4. 02M533 - Union Square Academy for Health Sciences	DSF	overage from prior year DSF enhancements		\$13,276.00	\$13,276.00
									\$13,276.00	5. 02M546 - Academy for Software Engineering	SCA	overage from prior year computer lab upgrade	\$13,276.00		\$13,276.00
3	Manhattan	M470	84M523 - Success Academy Upper West	Success Academy	145 West 84 Sstreet New York, NY 10024	\$26,750.00	\$29,600.00	4	\$7,400.00	1. 03M402 - The Urban Assembly School for Green Careers	DSF	DSF enhancements		\$7,400.00	\$7,400.00
									\$7,400.00	2. 03M403 The Global Learning Collaborative	DSF	DSF enhancements		\$7,400.00	\$7,400.00
									\$7,400.00	3. 03M404 - Innovation Diploma Plus	DSF	DSF enhancements		\$7,400.00	\$7,400.00
									\$7,400.00	4. 03M417 - Frank Mccourt High school	DSF	DSF enhancements		\$7,400.00	\$7,400.00
5	Manhattan	M501	84M481 - Democracy Preparatory Harlem Charter School	Democracy Prep	2005 Madison Avenue New York, NY 10035	\$19,859.00	\$19,859.00	1	\$19,859.00	1. 05M157 - The Urban Assembly School for Global Commerce	SCA	overage from prior year robotics STEM lab	\$19,859.00		\$19,859.00
5	Manhattan	M501	84M481 - Democracy Preparatory Harlem Charter School	Democracy Prep	2005 Madison Avenue New York, NY 10035	\$146,850.00	\$146,850.00	1	\$146,850.00	1. 05M157 - The Urban Assembly School for Global Commerce	SCA	overage from prior year robotics STEM lab	\$146,850.00		\$146,850.00
					MANHATTAN	\$1,885,646.48	\$1,672,421.68						\$1,098,600.04	\$573,821.64	\$1,672,421.68
8	Bronx	X093	84X362 - Icahn Charter School 7	Icahn	1535 Story Avenue Bronx, NY 10473	\$10,922.00	\$10,922.00	1	\$10,922.00	1. 08X093 - P.S. 093 Albert G. Oliver	DSF	DSF enhancements		\$10,922.00	\$10,922.00
8	Bronx	X131	84X464 - Success Academy - Bronx 4	Success Academy	885 Bolton Avenue Bronx, NY 10473	\$128,650.00	\$108,000.00	2	\$54,000.00	1. 08X131 - J.H.S. 131 Albert Einstein	SCA	overage from prior year science lab upgrade and technology upgrade	\$54,000.00		\$54,000.00
									\$54,000.00	2. 08X448 -Soundview Academy for culture and scholarship	DSF	overage from prior year DSF enhancements		\$54,000.00	\$54,000.00

	FY 202	23 Charter	r Facility Upgrade/Capital Im	provement Requests (Charter Matching TRACKER:										
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditures	Total DOE Cost	Number of Co- located Schools	DOE Match Obligation for Each DOE Org	DOE Org ID - DOE Org Name	SCA/DSF	Proposed A-190 Compliance Match	SCA	DSF	Total
9	Bronx	X145	84X380 - Success Academy - Bronx 3	Success Academy	1000 Teller Avenue Bronx, NY 10456	\$67,972.00	\$203,916.00	3	\$67,972.00	1. 09X328 - New Millennium Bronx Academy of the Arts	SCA	overage from prior year classroom conversion	\$67,972.00		\$67,972.00
									\$67,972.00	2. 09X593 - South Bronx International Middle School	DSF	DSF enhancements		\$67,972.00	\$67,972.00
									\$67,972.00	3. 09X594 - New Pathway Academy	DSF	DSF enhancements		\$67,972.00	\$67,972.00
7	Bronx	X151	84X704 - KIPP academy Charter school	KIPP	250 East 156 Street Bronx, NY 10451	\$19,423.00	\$38,846.00	2	\$19,423.00	1. 07X031 - P.S./M.S. 031 William Lloyd Garrison	DSF	DSF enhancements		\$19,423.00	\$19,423.00
									\$19,423.00	2. 75X168 - P.S. 168	DSF	DSF enhancements at 75X168 secondary building site X183		\$19,423.00	\$19,423.00
7	Bronx	X154	84X364 - South Bronx Classical Charter School II	Classical Charter Schools	333 East 135 Street Bronx, NY 10454	\$33,300.00	\$33,300.00	1	\$33,300.00	1. 07X154 - P.S. 154 Jonathan D. Hyatt	DSF	overage from prior year DSF enhancements		\$33,300.00	\$33,300.00
11	Bronx	X160	84X488 - The Equity Charter School	Equity Charter School	4140 Hutchinson River Pkway Bronx, NY 10475	\$199,168.29	\$398,336.58	2	\$199,168.29	1. 11X160 - P.S. 160 Walt Disney	SCA	Replace 1st and 2nd floor corridor ceilings	\$199,168.29		\$199,168.29
									\$199,168.29	2. 75X168 - P.S. 168	DSF	DSF enhancements		\$199,168.29	\$199,168.29
7	Bronx	X162	84X393 - University Prep Charter High School	University Prep	600 Saint Ann's Avenue Bronx, NY 10455	\$134,800.00	\$404,400.00	3	\$134,800.00	1. 75X010 - P.S. X010	SCA	Pending technology upgrade	\$134,800.00		\$134,800.00
									\$134,800.00	2. 07X500 - Hostos-Lincoln Academy of Science	DSF	DSF enhancements		\$134,800.00	\$134,800.00
									\$134,800.00	3. 07X584 - I.S. 584	DSF	DSF enhancements		\$134,800.00	\$134,800.00
12	Bronx	X198	84X587 - NYC Autism Charter School Bronx	NYC Autism Charter Schools	1180 Tinton Avenue Bronx, NY 10456	\$92,312.00	\$184,624.00	2	\$92,312.00	1. 12X463 - Urban Scholars Community School	DSF	DSF enhancements		\$92,312.00	\$92,312.00
												c i pon			
									\$92,312.00	2. 07X188 - P.S. X188	DSF	overage from prior year DSF enhancements		\$92,312.00	\$92,312.00
					BRONX	\$686,547.29	\$1,382,344.58		\$92,312.00	2. 07X188 - P.S. X188	DSF		\$455,940.29	\$92,312.00 \$926,404.29	\$92,312.00 \$1,382,344.58
14	Brooklyn North	К033	84K367 - Success Academy - Bed Stuy 1	Success Academy	BRONX 70 Tompkins Avenue Brooklyn, NY 11206	\$686,547.29 \$314,080.25	\$1,382,344.58 \$314,080.25	1	\$92,312.00 \$314,080.25	2. 07X188 - P.S. X188 1. 75K368 - P.S. 368	DSF		\$455,940.29	·	·
14	Brooklyn North	K033		Success Academy Achievement First	70 Tompkins Avenue			1				enhancements	\$455,940.29	\$926,404.29	\$1,382,344.58
			Stuy 1 84K626 - Achievement First -	-	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street	\$314,080.25	\$314,080.25		\$314,080.25	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A	DSF	enhancements DSF enhancements	\$455,940.29	\$926,404.29 \$314,080.25	\$1,382,344.58 \$314,080.25
23	Brooklyn North	К055	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed	Achievement First	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue	\$314,080.25 \$89,400.00	\$314,080.25 \$89,400.00	1	\$314,080.25 \$89,400.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School	DSF DSF	enhancements DSF enhancements DSF enhancements overage from prior year DSF	\$455,940.29	\$926,404.29 \$314,080.25 \$89,400.00	\$1,382,344.58 \$314,080.25 \$89,400.00
23	Brooklyn North	K055	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High	Achievement First Success Academy	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street	\$314,080.25 \$89,400.00 \$33,060.00	\$314,080.25 \$89,400.00 \$9,660.00	1	\$314,080.25 \$89,400.00 \$9,660.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle	DSF DSF	enhancements DSF enhancements DSF enhancements overage from prior year DSF enhancements	\$455,940.29 \$3,181.76	\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00
23	Brooklyn North Brooklyn North	K055 K059	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown	Achievement First Success Academy Northside Charter School	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16	1 1 1	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126	DSF DSF DSF	enhancements DSF enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16
23 14 14 17	Brooklyn North Brooklyn North Brooklyn South	K055 K059 K126 K161	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden	Achievement First Success Academy Northside Charter School Success Academy	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76	1 1 1	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community	DSF DSF DSF SCA	enhancements DSF enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76
23 14 14 17	Brooklyn North Brooklyn North Brooklyn South	K055 K059 K126 K161	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden	Achievement First Success Academy Northside Charter School Success Academy	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76	1 1 1	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community Middle School 19K953 - The East New York Arts	DSF DSF DSF SCA DSF	enhancements DSF enhancements Overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade DSF enhancements		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00
23 14 14 17 19	Brooklyn North Brooklyn North Brooklyn South Brooklyn North	K055 K059 K126 K161 K166	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden Charter School	Achievement First Success Academy Northside Charter School Success Academy Achievement First	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue Brooklyn, NY 11207	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76 \$77,100.00	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$141,000.00	1 1 1 1 2	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community Middle School 19K953 - The East New York Arts and Civics High School	DSF DSF DSF SCA DSF	enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade DSF enhancements DSF enhancements		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$70,500.00	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00
23 14 14 17 19	Brooklyn North Brooklyn North Brooklyn South Brooklyn North	K055 K059 K126 K161 K166	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden Charter School 84K712 - Excellence Girls Charter School 84K742 - Explore Empower Charter	Achievement First Success Academy Northside Charter School Success Academy Achievement First Uncommon	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue Brooklyn, NY 11207	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76 \$77,100.00	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$141,000.00	1 1 1 1 2	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community Middle School 19K953 - The East New York Arts and Civics High School 1. 17K191 - P.S. 191 Paul Robeson	DSF DSF DSF SCA DSF DSF	enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade lab		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$70,500.00 \$70,500.00 \$691,625.71	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00
23 14 14 17 19 17 17	Brooklyn North Brooklyn North Brooklyn South Brooklyn South Brooklyn South	K055 K059 K126 K161 K166 K191 K210	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden Charter School 84K712 - Excellence Girls Charter School 84K742 - Explore Empower Charter School 84K742 - Explore Empower Charter	Achievement First Success Academy Northside Charter School Success Academy Achievement First Uncommon Explore Schools	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue Brooklyn, NY 11207	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76 \$77,100.00 \$691,625.71 \$41,140.00	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$141,000.00 \$691,625.71 \$41,140.00	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community Middle School 19K953 - The East New York Arts and Civics High School 1. 17K191 - P.S. 191 Paul Robeson 1. 17K394 - M.S. 394	DSF DSF DSF SCA DSF DSF SCA SCA	enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade DSF enhancements DSF enhancements overage from prior year technology upgrade overage from prior year technology		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00
23 14 14 17 19 17 17	Brooklyn North Brooklyn North Brooklyn South Brooklyn South Brooklyn South Brooklyn South	K055 K059 K126 K161 K166 K191 K210	Stuy 1 84K626 - Achievement First - Brownsville 84K125 - Success Aacdemy - Bed Stuy 2 84K693 - Northside Charter High School 84K741 - Success Academy - Crown Heights 84K788 - Achievement First Linden Charter School 84K712 - Excellence Girls Charter School 84K742 - Explore Empower Charter School 84K742 - Explore Empower Charter School	Achievement First Success Academy Northside Charter School Success Academy Achievement First Uncommon Explore Schools Explore Schools	70 Tompkins Avenue Brooklyn, NY 11206 2021 Bergen Street Brooklyn, NY 11233 211 Throop Avenue Brooklyn NY 11206 424 Leonard Street Brooklyn, NY 11222 330 Crown Street Brooklyn, NY 12225 800 Van Siclen Avenue Brooklyn, NY 11207 1600 Park Place Brooklyn, NY 11233 188 Rochester Avenue Brooklyn, NY 11213 188 Rochester Avenue Brooklyn, NY 11213	\$314,080.25 \$89,400.00 \$33,060.00 \$26,617.16 \$6,631.76 \$77,100.00 \$691,625.71 \$41,140.00 \$31,199.50	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$141,000.00 \$691,625.71 \$41,140.00 \$31,199.50	1 1 1 2 1 1 1 1 1 1 1 1	\$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00 \$31,199.50	1. 75K368 - P.S. 368 1. 23K493 - Brooklyn Collegiate: A College Board School 1. 14K059 - P.S. 059 William Floyd 14K126 - John Ericsson Middle School 126 1. 17K161 - P.S. 161 The Crown 19K654 - Van Siclen Community Middle School 19K953 - The East New York Arts and Civics High School 1. 17K191 - P.S. 191 Paul Robeson 1. 17K394 - M.S. 394 1. 17K394 - M.S. 394 1. 16K262 - P.S. 262 El Hajj Malik El	DSF DSF DSF SCA DSF DSF SCA SCA	enhancements DSF enhancements overage from prior year DSF enhancements DSF enhancements overage from prior year computer lab upgrade and main office upgrade DSF enhancements DSF enhancements overage from prior year technology upgrade overage from prior year technology upgrade		\$926,404.29 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00 \$31,199.50	\$1,382,344.58 \$314,080.25 \$89,400.00 \$9,660.00 \$26,617.16 \$3,181.76 \$70,500.00 \$70,500.00 \$691,625.71 \$41,140.00 \$31,199.50

FY 2023 Charter Facility Upgrade/Capital Improvement Requests Charter Matching TRACKER:															
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditures	Total DOE Cost	Number of Co- located Schools	DOE Match Obligation for Each DOE Org	DOE Org ID - DOE Org Name	SCA/DSF	Proposed A-190 Compliance Match	SCA	DSF	Total
									\$492,830.00	3. 23K647 - Metropolitan Diploma Plus High School	SCA	Supplement to Reso-A auditorium upgrade	\$492,830.00		\$492,830.00
21	Brooklyn South	K281	84K744 - Coney Island Preparatory Public Charter School	Coney Island Preparatory Public Charter School	8787 24 Avenue Brooklyn, NY 11214	\$1,350.00	\$0.00	2	\$0.00	1. 21K281 - I.S. 281 Joseph B Cavallaro		Charter spend less than \$5,000			\$0.00
									\$0.00	2. 75K811 - P.S. K811 Connie Lekas School		Charter spend less than \$5,000			\$0.00
21	Brooklyn South	К303	84K744 - Coney Island Preparatory Public Charter School	Coney Island Preparatory Public Charter School	501 West Avenue Brooklyn, NY 11224	\$33,800.00	\$101,400.00	3	\$33,800.00	1. 21K303 - I.S. 303 Herbert S. Eisenberg	DSF	DSF enhancements		\$33,800.00	\$33,800.00
									\$33,800.00	2. 21K344 - Rachel Carson High School for Coastal Studies	DSF	DSF enhancements		\$33,800.00	\$33,800.00
									\$33,800.00	3. 75K771 - P.S. K771	DSF	DSF enhancements		\$33,800.00	\$33,800.00
16	Brooklyn North	K324	84K648 - Bedford Stuyvesant Collegiate Charter School	Uncommon	800 Gates Avenue Brooklyn, NY 11221	\$542,723.00	\$542,723.00	1	\$542,723.00	1. 16K267 - M.S. 267 Math, Science and Technology	SCA	Classroom upgrade		\$542,723.00	\$542,723.00
16	Brooklyn North	K324	84K649 - LaCima Charter School	LaCima Charter School	800 Gates Avenue Brooklyn, NY 11221	\$149,000.00	\$149,000.00	1	\$149,000.00	1. 16K267 - M.S. 267 Math, Science and Technology	SCA	Classroom upgrade		\$149,000.00	\$149,000.00
32	Brooklyn North	К377	84K784 - Achievement First North Brooklyn Prep	Achievement First	200 Woodbine Street Brooklyn, NY 11221	\$151,687.88	\$151,687.88	1	\$151,687.88	1. 32K377 - P.S. 377 Alejandrina B. De Gautier	DSF	overage from prior year DSF enhancements		\$151,687.88	\$151,687.88
32	Brooklyn North	K383	84K538 - Achievement First Bushwick Charter School	Achievement First	1300 Greene Avenue Brooklyn, NY 11237	\$11,485.64	\$11,485.64	1	\$11,485.64	1. 32K383 - J.H.S. 383 Philippa Schuyler	SCA	overage from prior year technology upgrade		\$11,485.64	\$11,485.64
					BROOKLYN	\$2,707,730.90	\$3,788,040.90						\$1,481,671.76	\$2,306,369.14	\$3,788,040.90
29	Queens	Q053	84Q375 - Success Academy Charter School - Far Rockaway	Success Academy	10-45 Nameoke Street Queens, NY 11691	\$35,250.00	\$55,500.00	2	\$27,750.00	1. 27Q053 - M.S. 053 Brian Piccolo	SCA	overage from prior year fitness/yoga room conversion	\$27,750.00		\$27,750.00
									\$27,750.00	2. 27Q319 - Village Academy	SCA	overage from prior year fitness/yoga room conversion	\$27,750.00		\$27,750.00
24	Queens	Q410	84Q373 - New Visions Charter High School for the Humanities IV	New Visions	100-00 Beach Channel Drive Queens, NY 11694	\$36,500.00	\$146,000.00	4	\$36,500.00	1. 75Q256 - P.S. Q256	SCA	overage from prior year classroom conversions	\$36,500.00		\$36,500.00
									\$36,500.00	2. 27Q262 - Channel View school for Research	SCA	overage from prior year classroom conversions	\$36,500.00		\$36,500.00
									\$36,500.00	3. 27Q324 - Rockaway Park High School for Environmental Sustainability	SCA	overage from prior year classroom conversions	\$36,500.00		\$36,500.00
									\$36,500.00	4. 27Q351 - Rockaway Collegiate High School	SCA	overage from prior year classroom conversions	\$36,500.00		\$36,500.00
					QUEENS	\$71,750.00	\$201,500.00						\$201,500.00	\$0.00	\$201,500.00
					TOTAL	\$5,351,674.67	\$7,044,307.16						\$3,237,712.09	\$3,806,595.07	\$7,044,307.16
					TOTAL	\$3,331,074.07	\$7,077,307.10						φ3,237,712.07	\$3,000,373.07	ψ/ ₁ 0ττ ₁ 30/.10