

FY 2024 Charter Facility Upgrade/Capital Improvement Requests Charter Matching Tracker (Part 1 of 2):															
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditure	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 Matching Work	SCA	DSF	Total
5	Manhattan	M043	84X380 - Success Academy Charter School - Bronx 3	Success Academy	509 West 129 Street New York, NY 10027	\$92,310.10	\$24,400.00	2	\$12,200.00	1. 05M286 - Urban Assembly Academy for Future Leaders	SCA	Overage from prior year floor tile upgrade	\$12,200.00		\$12,200.00
									\$12,200.00	2. 05M369 - Urban Assembly School for the Performing Arts	SCA	Overage from prior year floor tile upgrade	\$12,200.00		\$12,200.00
4	Manhattan	M099	84M385 - Success Academy - Harlem 3	Success Academy	410 East 100 Street New York, NY 10029	\$77,779.00	\$25,289.00	1	\$25,289.00	1. 04M224 - M.S. 224 - Manhattan East School for Arts & Academics	DSF	Overage from prior year DSF enhancements		\$25,289.00	\$25,289.00
3	Manhattan	M149	84M351 - Success Academy - Harlem 1	Success Academy	34 West 118 Street New York, NY 10026	\$333,149.04	\$563,489.00	2	\$281,744.50	1. 09M149 - P.S. 149 Sojourner Truth	DSF	Overage from prior year DSF enhancements		\$281,744.50	\$281,744.50
									\$281,744.50	2. 75M811 - Mickey Mantle School	DSF	Overage from prior year DSF enhancements		\$281,744.50	\$281,744.50
5	Manhattan	M175	84M482 - Success Academy - Harlem 5	Success Academy	175 West 134 Street New York, NY 10030	\$26,792.83	\$26,792.83	1	\$26,792.83	1. 05M175 - P.S. 175 Henry H Garnet	SCA	Overage from prior year auditorium upgrade	\$26,792.83		\$26,792.83
2	Manhattan	M620	84M351 - Success Academy - Harlem 1	Success Academy	111 East 33rd Street New York, NY 10016	\$116,663.43	\$199,170.96	3	\$66,390.32	1. 02M427 - Manhattan Academy for Arts & Language	DSF	DSF enhancements		\$66,390.32	\$66,390.32
									\$66,390.32	2. 02M432 - Murray Hill Academy	SCA/DSF	Overage from prior year SCA corridor flooring, locker replacement, and new media room and DSF enhancements	\$33,195.16	\$33,195.16	\$66,390.32
									\$66,390.32	3. 02M500 - Unity Center for Urban Technologies	DSF	DSF enhancements		\$66,390.32	\$66,390.32
2	Manhattan	M625	84M170 - Success Academy - Hell's Kitchen	Success Academy	410 West 49 Street New York, NY 10019	\$371,914.91	\$690,638.16	3	\$230,212.72	1. 02M139 - Stephen T. Mather Building Arts & Craftsmanship HS	SCA	Overage from prior year auditorium upgrade	\$230,212.72		\$230,212.72
									\$230,212.72	2. 02M393 - Business of Sports School	SCA	Overage from prior year auditorium upgrade	\$230,212.72		\$230,212.72
									\$230,212.72	3. 02M507 - Urban Assembly Gateway School for Technology	DSF	DSF enhancements		\$230,212.72	\$230,212.72
MANHATTAN						\$1,018,609.31	\$1,529,779.95	12	\$1,529,779.95				\$544,813.43	\$984,966.52	\$1,529,779.95
9	Bronx	X022	84X494 - Success Academy - Bronx 2	Success Academy	270 East 167 Street Bronx, NY 10456	\$1,043,487.00	\$1,364,874.00	2	\$682,437.00	1. 09X022 - I.S. 22 - Jordan L Mott	DSF	DSF enhancements		\$682,437.00	\$682,437.00
									\$682,437.00	2. 09X323 - Bronx Writing Academy	DSF	DSF enhancements		\$682,437.00	\$682,437.00
12	Bronx	X044	84X598 - KIPP Freedom Charter School	KIPP NYC	1825 Prospect Avenue Bronx, NY 10457	\$28,652.00	\$11,160.00	1	\$11,160.00	1. 12X044 - P.S. 44 David C. Farragut	DSF	Overage from prior year DSF enhancements		\$11,160.00	\$11,160.00
8	Bronx	X093	84X362 - Icahn Charter School 7	Icahn	1535 Story Avenue Bronx, NY 10473	\$616,522.00	\$279,364.00	1	\$279,364.00	1. 08X093 - P.S. 093 Albert G. Oliver	DSF	DSF enhancements		\$279,364.00	\$279,364.00
8	Bronx	X107	84X362 - Icahn Charter School 7	Icahn	1695 Seward Avenue Bronx, NY 10473	\$445,367.98	\$268,954.75	1	\$268,954.75	1. 08X107 - P.S. 107	DSF	DSF enhancements		\$268,954.75	\$268,954.75
9	Bronx	X145	84X380 - Success Academy - Bronx 3	Success Academy	1000 Teller Avenue Bronx, NY 10456	\$493,361.13	\$1,125,597.15	3	\$375,199.05	1. 09X328 - New Millennium Bronx Academy of the Arts	SCA	Converting teachers' cafeteria into exercise room	\$375,199.05		\$375,199.05
									\$375,199.05	2. 09X593 - South Bronx International Middle School	SCA	Converting teachers' cafeteria into exercise room	\$375,199.05		\$375,199.05
									\$375,199.05	3. 09X594 - New Pathway Academy	SCA	Converting teachers' cafeteria into exercise room	\$375,199.05		\$375,199.05
11	Bronx	X160	84X488 - The Equality Charter School	Equality	4140 Hutchinson River Pkway Bronx, NY 10475	\$199,550.00	\$399,100.00	2	\$199,550.00	1. 11X160 - P.S. 160 Walt Disney	SCA	Pending completion of prior year 1st and 2nd floor corridor ceiling replacement	\$199,550.00		\$199,550.00
									\$199,550.00	2. 75X168 - P.S. 168	SCA	Roof play area at sister site X020	\$199,550.00		\$199,550.00
7	Bronx	X183	84X493 - Success Academy Bronx 1	Success Academy	339 Morris Avenue Bronx, NY 10451	\$674,391.35	\$879,826.00	2	\$439,913.00	1. 75X168 - P.S. 168	SCA	Roof play area at sister site X020	\$439,913.00		\$439,913.00
									\$439,913.00	2. 07X551 - The Urban Assembly Bronx Academy of Letters	DSF	DSF enhancements		\$439,913.00	\$439,913.00
12	Bronx	X193	84X124 - Children's Aid College Prep	Children's Aid	1919 Prospect Avenue Bronx, NY 10457	\$223,712.20	\$429,542.00	2	\$214,771.00	1. 12X211 - P.S. 211	DSF	DSF enhancements		\$214,771.00	\$214,771.00
									\$214,771.00	2. 12X318 - I.S. 318 Math, Science, & Technology Through Arts	SCA	Bathroom renovation	\$214,771.00		\$214,771.00

FY 2024 Charter Facility Upgrade/Capital Improvement Requests Charter Matching Tracker (Part 1 of 2):															
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditure	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 Matching Work	SCA	DSF	Total
10	Bronx	X475	84X539 - New Visions Charter High School for Advanced Math and Science	New Visions	99 Terrace View Avenue Bronx, NY 10463	\$71,619.93	\$64,999.65	5	\$12,999.93	1. 10X213 - Bronx Engineering and Technology Academy	SCA/DSF	Overage from prior year SCA technology order and DSF enhancements	\$6,499.97	\$6,499.97	\$12,999.93
									\$12,999.93	2. 10X284 - Bronx School of Law and Finance	DSF	DSF enhancements		\$12,999.93	\$12,999.93
									\$12,999.93	3. 10X397 - English Language Learners and International Support Preparatory Academy	DSF	DSF enhancements		\$12,999.93	\$12,999.93
									\$12,999.93	4. 10X477 - Marble Hill High School for International Studies	DSF	DSF enhancements		\$12,999.93	\$12,999.93
									\$12,999.93	5. 10X546 - Bronx Theatre High School	DSF	DSF enhancements		\$12,999.93	\$12,999.93
BRONX						\$3,796,663.59	\$4,823,417.55	19	\$4,823,417.55				\$2,185,881.12	\$2,637,536.44	\$4,823,417.55
17	Brooklyn	K002	84K704 - Explore Charter School	Explore Schools	655 Parkside Avenue Brooklyn, NY 11226	\$23,792.00	\$25,874.00	2	\$12,937.00	1. 17K002 - I.S. 2 Parkside Preparatory Academy	DSF	DSF enhancements		\$12,937.00	\$12,937.00
									\$12,937.00	2. 75K141 - P.S. 141	DSF	Overage from prior year DSF enhancements		\$12,937.00	\$12,937.00
14	Brooklyn	K016	84K355 - Williamsburg Collegiate Charter School	Uncommon	157 Wilson Street Brooklyn, NY 11211	\$151,148.00	\$123,648.00	1	\$123,648.00	1. 14K016 - P.S. 16 Leonard Dunkly	DSF	DSF enhancements		\$123,648.00	\$123,648.00
17	Brooklyn	K022	84K333 - Explore Exceed Charter School	Explore Schools	443 St. Marks Avenue Brooklyn, NY 11238	\$26,595.65	\$23,350.00	1	\$23,350.00	1. 17K705 - P.S. 705 Brooklyn Arts and Science Elementary School	DSF	DSF enhancements		\$23,350.00	\$23,350.00
16	Brooklyn	K025	84K883 - Success Academy - Bed Stuy 3	Success Academy	787 Lafayette Avenue Brooklyn, NY 11221	\$173,855.79	\$125,677.79	1	\$125,677.79	1. 16K025 - P.S. 25 Eubie Blake School	DSF	DSF enhancements		\$125,677.79	\$125,677.79
14	Brooklyn	K033	84K367 - Success Academy - Bed Stuy 1	Success Academy	70 Tompkins Avenue Brooklyn, NY 11206	\$811,960.43	\$550,250.13	1	\$550,250.13	1. 75K368 - P.S. 368	DSF	DSF enhancements		\$550,250.13	\$550,250.13
14	Brooklyn	K050	84K182 - Success Academy - Williamsburg	Success Academy	183 South 3 Street Brooklyn, NY 11211	\$126,374.00	\$104,000.00	1	\$104,000.00	1. 14K050 - M.S. 50 John D. Wells	DSF	Overage from prior year DSF enhancements		\$104,000.00	\$104,000.00
22	Brooklyn	K078	84K781 - Success Academy - Bergen Beach	Success Academy	1420 East 68 Street Brooklyn, NY 11234	\$1,742,513.00	\$1,356,983.73	1	\$1,356,983.73	1. 22K078 - I.S. 78 Roy H. Mann	DSF	DSF enhancements		\$1,356,983.73	\$1,356,983.73
21	Brooklyn	K096	84K772 - Success Academy - Bensonhurst	Success Academy	99 Avenue P Brooklyn, NY 11204	\$1,498,991.00	\$1,039,388.48	1	\$1,039,388.48	1. 21K096 - I.S. 96 Seth Low	DSF	DSF enhancements		\$1,039,388.48	\$1,039,388.48
17	Brooklyn	K138	84K756 - Success Academy - Prospect Heights	Success Academy	760 Prospect Place Brooklyn, NY 11216	\$126,374.00	\$104,000.00	1	\$104,000.00	1. 17K138 - P.S. 138	DSF	Overage from prior year DSF enhancements		\$104,000.00	\$104,000.00
17	Brooklyn	K191	84K712 - Excellence Girls Charter School	Uncommon	1600 Park Place Brooklyn, NY 11233	\$55,705.00	\$49,770.00	1	\$49,770.00	1. 17K191 - P.S. 191 Paul Robeson	DSF	DSF enhancements		\$49,770.00	\$49,770.00
17	Brooklyn	K210	84K742 - Explore Empower Charter School	Explore Schools	188 Rochester Avenue Brooklyn, NY 11213	\$28,037.00	\$12,760.00	1	\$12,760.00	1. 17K394 - M.S. 394	SCA	Overage from prior year technology order	\$12,760.00		\$12,760.00
18	Brooklyn	K211	84K724 - Leadership Preparatory Canarsie Charter School	Uncommon	1001 East 100 Street Brooklyn, NY 11236	\$56,140.00	\$56,140.00	1	\$56,140.00	1. 18K211 - I.S. 211 John Wilson	DSF	DSF enhancements		\$56,140.00	\$56,140.00
17	Brooklyn	K221	84K777 - Ocean Hill Collegiate Charter School	Uncommon	791 Empire Boulevard Brooklyn, NY 11213	\$139,400.00	\$118,400.00	1	\$118,400.00	1. 17K221 - P.S. 221 Toussaint L'Ouverture	DSF	DSF enhancements		\$118,400.00	\$118,400.00
18	Brooklyn	K232	84K608 - Kings Collegiate Charter School	Uncommon	905 Winthrop Street Brooklyn, NY 11203	\$56,650.00	\$44,700.00	2	\$22,350.00	1. 18K581 - The Middle School of Media, Law and Fine Arts	DSF	Overage from prior year DSF enhancements		\$22,350.00	\$22,350.00
									\$22,350.00	2. 75K753 - P.S. 753 School for Career Development	DSF	DSF enhancements		\$22,350.00	\$22,350.00
16	Brooklyn	K243	84K360 - Launch Expeditionary Learning Charter School	Launch Charter School	1580 Dean Street Brooklyn, NY 11213	\$139,505.73	\$124,670.00	1	\$124,670.00	1. 16K243 - P.S. 243 The Weeksville School	DSF	DSF enhancements		\$124,670.00	\$124,670.00
17	Brooklyn	K246	84K741 - Success Academy - Crown Heights	Success Academy	72 Veronica Place Brooklyn, NY 11226	\$173,558.00	\$52,088.00	1	\$52,088.00	1. 17K246 - M.S. 246 Walt Whitman	DSF	Overage from prior year DSF enhancements		\$52,088.00	\$52,088.00
13	Brooklyn	K258	84K517 - Leadership Preparatory Bedford Stuyvesant Charter School	Uncommon	141 Macon Street Brooklyn, NY 11216	\$125,070.00	\$60,570.00	1	\$60,570.00	1. 75K140 - P.S. 140	SCA/DSF	Overage from prior year SCA technology order and DSF enhancements	\$30,285.00	\$30,285.00	\$60,570.00
21	Brooklyn	K281	84K744 - Coney Island Preparatory Public Charter School	Coney Island Preparatory Public Charter School	8787 24 Avenue Brooklyn, NY 11214	\$319,000.00	\$319,000.00	1	\$319,000.00	1. 21K281 - I.S. 281 Joseph B Cavallaro	DSF	DSF enhancements		\$319,000.00	\$319,000.00
19	Brooklyn	K292	84K626 - Achievement First Brownsville Charter School	Achievement First	301 Vermont Street Brooklyn, NY 11207	\$221,875.00	\$124,575.00	1	\$124,575.00	1. 19K292 - J.H.S. 292 Margaret S. Douglas	DSF	DSF enhancements		\$124,575.00	\$124,575.00

FY 2024 Charter Facility Upgrade/Capital Improvement Requests Charter Matching Tracker (Part 1 of 2):															
GEO CSD	Borough	Bldg ID	Charter Org ID - Charter Org Name	Charter Organization	Building Address	Charter Project Expenditure	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 Matching Work	SCA	DSF	Total
15	Brooklyn	K293	84K129 - Success Academy - Cobble Hill	Success Academy	284 Baltic Street Brooklyn, NY 11201	\$63,186.00	\$156,000.00	3	\$52,000.00	1. 75K368 - P.S. 368	SCA/DSF	SCA technology order and DSF enhancements	\$26,000.00	\$26,000.00	\$52,000.00
									\$52,000.00	2. 15K429 - Digital Arts and Cinema Technology High School	DSF	Overage from prior year DSF enhancements		\$52,000.00	\$52,000.00
									\$52,000.00	3. 15K497 - The Boerum School for International Studies	DSF	Overage from prior year DSF enhancements		\$52,000.00	\$52,000.00
17	Brooklyn	K320	84K333 - Explore Exceed Charter School	Explore Schools	46 McKeever Place Brooklyn, NY 11225	\$11,202.50	\$20,025.00	2	\$10,012.50	1. 17K352 - Ebbets Field Middle School	DSF	Overage from prior year DSF enhancements		\$10,012.50	\$10,012.50
									\$10,012.50	2. 17K375 - P.S. 375 Jackie Robinson School	DSF	DSF enhancements		\$10,012.50	\$10,012.50
23	Brooklyn	K332	84K775 - Leadership Preparatory Ocean Hill Charter School	Uncommon	51 Christopher Avenue Brooklyn, NY 11212	\$21,800.00	\$21,800.00	1	\$21,800.00	1. 17K401 - Christopher Avenue Community School	DSF	DSF enhancements		\$21,800.00	\$21,800.00
17	Brooklyn	K390	84K357 - KIPP Always Mentally Prepared Charter School	KIPP NYC	1224 Park Place Brooklyn, NY 11213	\$52,128.00	\$52,128.00	1	\$52,128.00	1. 17K354 - The School of Integrated Learning	DSF	DSF enhancements		\$52,128.00	\$52,128.00
19	Brooklyn	K420	84K608 - Kings Collegiate Charter School	Uncommon	999 Jamaica Avenue Brooklyn, NY 11208	\$17,549.00	\$61,350.00	5	\$12,270.00	1. 19K583 - Multicultural High School	SCA	Overage from prior year bathroom renovation	\$12,270.00		\$12,270.00
									\$12,270.00	2. 19K618 - Academy of Innovative Technology	SCA/DSF	Overage from prior year SCA bathroom renovation and technology order and DSF enhancements	\$6,135.00	\$6,135.00	\$12,270.00
									\$12,270.00	3. 19K639 - Brooklyn Lab School	SCA/DSF	Overage from prior year SCA technology order and DSF enhancements	\$6,135.00	\$6,135.00	\$12,270.00
									\$12,270.00	4. 19K659 - Cypress Hills Collegiate Preparatory School	SCA/DSF	Overage from prior year SCA bathroom renovation and DSF enhancements	\$6,135.00	\$6,135.00	\$12,270.00
									\$12,270.00	5. 19K764 - The Urban Assembly School for Collaborative Healthcare	SCA/DSF	Overage from prior year SCA technology order and DSF enhancements	\$6,135.00	\$6,135.00	\$12,270.00
22	Brooklyn	K495	84K752 - Success Academy - Fort Greene	Success Academy	3000 Avenue X Brooklyn, NY 11235	\$1,575,041.00	\$1,795,750.00	2	\$897,875.00	1. 22K611 - Origins High School	DSF	DSF enhancements		\$897,875.00	\$897,875.00
									\$897,875.00	2. 22K630 - Professional Pathways High School	DSF	DSF enhancements		\$897,875.00	\$897,875.00
18	Brooklyn	K515	84K775 - Leadership Preparatory Ocean Hill Charter School	Uncommon	6565 Flatlands Avenue Brooklyn, NY 11236	\$99,080.00	\$457,900.00	5	\$91,580.00	1. 18K566 - Brooklyn Community High School for Excellence and Equity	SCA/DSF	Overage from prior year SCA computer lab upgrade and DSF enhancements	\$45,790.00	\$45,790.00	\$91,580.00
									\$91,580.00	2. 18K567 - Brooklyn Theatre Arts High School	SCA/DSF	Overage from prior year SCA technology order and DSF enhancements	\$45,790.00	\$45,790.00	\$91,580.00
									\$91,580.00	3. 18K576 - Victory Collegiate High School	DSF	DSF enhancements		\$91,580.00	\$91,580.00
									\$91,580.00	4. 18K578 - Brooklyn Bridge Academy	SCA/DSF	Overage from prior year SCA computer lab upgrade and DSF enhancements	\$45,790.00	\$45,790.00	\$91,580.00
									\$91,580.00	5. 18K637 - Academy for Conservation and the Environment	DSF	Overage from prior year DSF enhancements		\$91,580.00	\$91,580.00
BROOKLYN						\$7,836,531.10	\$6,980,798.13	40	\$6,980,798.13				\$243,225.00	\$6,737,573.13	\$6,980,798.13
29	Queens	Q053	84Q375 - Success Academy - Far Rockaway	Success Academy	10-45 Nameoke Street Queens, NY 11691	\$151,676.00	\$203,540.18	2	\$101,770.09	1. 27Q053 - M.S. 053 Brian Piccolo	SCA	Overage from prior year fitness/yoga room conversion	\$101,770.09		\$101,770.09
									\$101,770.09	2. 27Q319 - Village Academy	SCA/DSF	Overage from prior year fitness/yoga room conversion and DSF enhancements	\$50,885.05	\$50,885.05	\$101,770.09
29	Queens	Q059	84Q339 - Success Academy - Springfield Gardens	Success Academy	132-55 Ridgedale Street Queens, NY 11413	\$152,440.05	\$60,320.00	1	\$60,320.00	1. 29Q059 - I.S. 59 Springfield Gardens	SCA/DSF	Overage from prior year SCA classroom conversion and DSF enhancements	\$30,160.00	\$30,160.00	\$60,320.00
27	Queens	Q225	84Q375 - Success Academy - Far Rockaway	Success Academy	190 Beach 110 Street Queens, NY 11694	\$2,589,088.65	\$1,057,665.59	1	\$1,057,665.59	1. 27Q318 - M.S. 318 Waterside School for Leadership	SCA/DSF	SCA new media/tech lab and hydroponics lab and DSF enhancements	\$528,832.80	\$528,832.80	\$1,057,665.59
QUEENS						\$2,893,204.70	\$1,321,525.77	4	\$1,321,525.77				\$711,647.93	\$609,877.84	\$1,321,525.77
TOTAL						\$15,545,008.70	\$14,655,521.40	75	\$14,655,521.40				\$3,685,567.48	\$10,969,953.93	\$14,655,521.40