Summary Charts for Profit / Loss

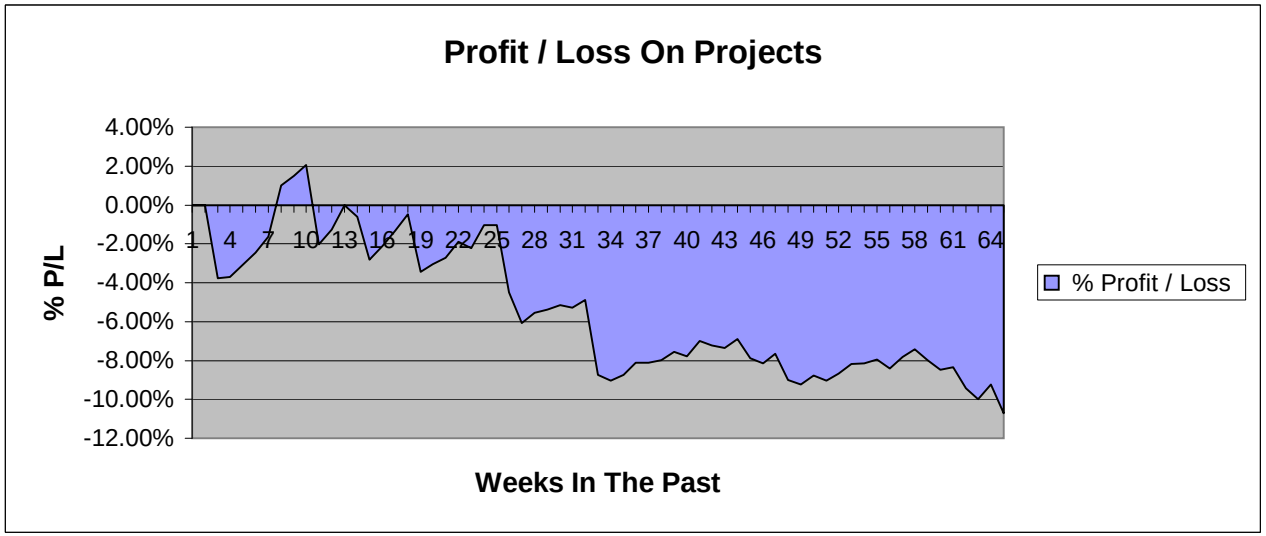
with

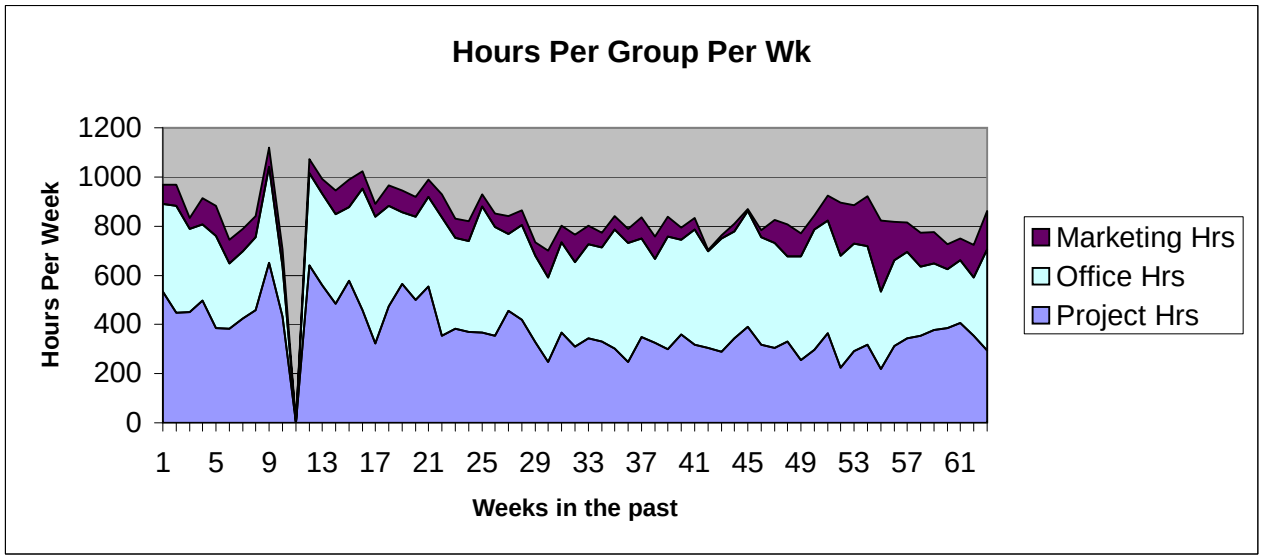
Leading Indicator of P/L - Project to Overhead Hours

Date:

12/25/05

(Note: These Reports are from 12-25-05, PL tracking ended on 06-15-05 with adoption of packaged time keeping system)





Project Management Chart

Project Teams (Team members next to PM's in alternating grey / white bands)

Staffing (Input Required) 1 = 1 day

PM	Proj No:	Projects	Nancy	Eric	Steve	Michael	Chad	Cesar	Robert	Claudine	Grissel	Chih Ends In Dec	Sato Ends This Week	Lisa P/T	Monica P/T	Lisa P/T	Greg P/T	Kevin	Steve D	Delia	Santiago	Larry	Matt	Patrice	Ife	James	Josh	Barbara	Russell	Days/wk	TOTAL Project Profitability All Phases: Net GA Fee All Phases	% Completion Entire Project	% Hours Used To Date All Phases	Projected P/L All Phases %	Current Phase	Phase Profitability: Based on Hrs Used and % Complete Dates Below: Net GA Fee Current Phase	Hours Budgeted Current Phase	6/11/05 Actual Hours Spent to Date Current Phase	6/3/05 % Complete (In CA should match GC % complete)	Projected P/L Current Phase	Comments
			0.0	0.0	11.5	9.5	9.5	10.0	11.0	10.0	10.5	10.0	2.5	5.0	5.0	0.0	0.0	10.0	10.0	10.0	10.0	0.0	10.0	10.0	10.0	5.0	7.0	9.0	7.0												C - Predesign D - Schematic Design E - Design Dev. F - Const. Docs G - Bidding H - Const.Admin. I - Post Const.
REW	200040.00	**SCA:** PS.103-Wall																												0.0	$ 3,506	99%	99%	-1%	H	Hourly	Hourly	47	99%	-1%	Change to all PS 103 jobs, REW to provide fees for all 103 sub no, and separate 103 proj nos
REW	200041.00	**SCA:** Martin Van Buren							1.0			0.5																		1.5	$ 480,000	100%	119%	-20%	H	$140,000	1,867	2,012	99%	-9%	Hold
REW	200211.00	**DASNY**: Cumberland							1.0	1.0		0.5																		2.5	$ 288,848	92%	108%	-16%	H	$45,872	612	772.0	50%	-76%	GC 3 mo behind
REW	200421.00	**SCA #3:200421 PS 345**								1.0																				1.0	$ 43,813	49%	95.48%	-46%	H	$13,144	175	337	95%	-97%	
REW	200422.00	**SCA #3:200422 PS 397**							0.5	1.0					1.0															2.5	$ 72,747	48%	113.48%	-66%	H	$21,824	291	1,004	95%	-250%	
REW	200418.00	**LKB Hoban Computer Center**																												0.0	$ 20,000	85%	68.72%	16%	H	$3,100	41	-	0%	0%	
REW	200434.00	**SCA PS 270 RA**									0.5																			0.5	$ 6,500	35%	353.65%	-319%	H	$6,500	87	307	35%	-319%	
REW	200435.00	**SCA PS 222 RA**																												0.0	$ 10,000	35%	146.62%	-112%	H	$10,000	133	196	35%	-112%	
REW	200503.00	**SCA PS 238 RA**									0.5																			0.5	$ 49,650	25%	25.00%	0%	F	$49,650	662	166	25%	0%	hourly fee???????????
REW	200505.00	**New U**																												0.0	$ 30,457	24%	14.67%	9%	F	$17,550	234	3	1%	0%	
REW	200502.00	**Columbia:** Casa Roof																												0.0	$ 33,000	24%	41.36%	-18%	H	$15,600	178	156	50%	-38%	hrly rate $87.50 2/12
REW	200411.00	**COLUMBIA:** SIPA Student Offices																												0.0	$ 14,000	100%	196%	-96%	H	$14,000	187	367	100%	-96%	
REW	200431.00	**OGS:** Fishkill																												0.0	$ 130,000	0%	42.00%	-42%	F	$32,500	624	371	1%	-168%	hrly rate $87.50 2/12 all jobs here forward
REW	200515.00	**PS 147**							1.0			2.0											4.0		5.0			1.0	2.0	7.0	$ 94,500	0%	2.82%	-3%	D	$18,900	216	31	1%	-13%	Site Service Allowance Not inc. in CA total
REW	200516.00	**PS 16**							1.0			1.0																		2.0	$ 99,505	0%	0.26%	0%	D	$19,901	227	3	1%	0%	Site Service Allowance Not inc. in CA total, 1/3 all phases to GA
REW	200517.00	**PS 17**						1.0	1.0																				2.0	2.0	$ 18,291	0%	1.67%	-1%	D	$3,658	42	4	1%	-7%	Site Service Allowance Not inc. in CA total
REW	200518.00	**IS 113**						5.0	2.0			2.0	2.5					5.0			1.0			1.0				1.0	1.0	17.5	$ 166,430	0%	0.24%	0%	D	$33,286	380	5	1%	0%	Site Service Allowance Not inc. in CA total, 80% all phases to GA
REW	200519.00	**JHS 10**												1.0									1.0							2.0	$ 149,910	0%	0.12%	0%	D	$29,982	343	2	1%	0%	Site Service Allowance Not inc. in CA total
REW	200520.00	**PS 230**							1.0			1.0																1.0	2.0	2.0	$ 86,173	0%	0.00%	0%	D	$17,235	197	-	1%	1%	Site Service Allowance Not inc. in CA total, 1/2 all phases to GA
REW	200521.00	**IS 293**										1.0		4.0										7.0						5.0	$ 101,636	0%	0.00%	0%	D	$20,327	232	-	1%	1%	Site Service Allowance Not inc. in CA total, 1/3 all phases to GA
REW	200522.00	**PS 87**									3.0	1.0											4.0		5.0					8.0	$ 115,674	0%	0.00%	0%	D	$23,135	264	-	1%	1%	Site Service Allowance Not inc. in CA total, 85% all phases to GA
REW	200523.00	**SSC HS SL**						3.0				1.0						5.0										1.0		9.0	$ 23,135	0%	0.00%	0%	D	$23,135	-	264	0%	0%	
REW	200524.00	**JB HS SL**							1.0																					1.0	$ 0	0%	0.00%	0%	D	$0	-	0	0%	0%	
REW	200526.00	**IS 71**						1.0	1.5															2.0				1.0		2.5											
REW	200526.00	**PS 345 Roofs**									1.0										2.5									3.5											hrly rate $87.50 2/12
REW	200526.00	**PS 371**									1.0										1.5									2.5											hrly rate $87.50 2/12
SGM	200029.20	**DASNY:** Hostos- 1st floor Phase 1			1.0																									1.0	$ 235,317	100%	208%	-108%	H	$99,641	1,329	1,776	99%	-35%	Dental clinic punchlist; add. items
SGM	200029.21	**DASNY:** Hostos- Elevators Phase 1A																												0.0	$ 36,959	100%	65%	35%	H	$23,403	312	40	100%	87%	Closeout
SGM	200029.22	**DASNY:** Hostos- Swing Sp. Phase 1B			0.5																									0.5	$ 78,960	100%	54%	46%	H	$11,844	158	34	98%	61%	
SGM	200029.23	**DASNY:** Hostos- Plaza Phase 1C			0.5	0.5																								1.0	$ 63,981	67%	92%	-25%	H	$21,020	280	12	0%	-4%	
SGM	200029.24	**DASNY:** Hostos- 5th Floor Phase 2																												0.0	$ 106,294	79%	28%	51%	F	$51,852	691	299	98%	55%	
SGM	200029.25	**DASNY:** Hostos- 4th Floor Phase 3																												0.0	$ 119,934	79%	21%	58%	F	$66,835	891	266	98%	68%	
SGM	200213.00	**DASNY**: Hunter/CSI																												0.0	$ 106,235	91%	110%	-19%	H	$39,314	524	439	75%	-9%	***In construction. Hourly to end of job***
SGM	200217.00	**DASNY:** NYCCT OCR																												0.0	$ 112,593	88%	56%	32%	H	$27,155	362	139	50%	12%	***In construction. Hourly to end of job***
SGM	200217.10	**DASNY:** NYCCT Fire Alarm			1.0						0.5															0.5				1.5	$ 48,760	74%	33%	49%	F	$40,040	534	217	90%	49%	Negotiated
SGM	200402.00	**Hostos:** Walton Ave. Windows																												0.0	$ 19,000	100%	59%	41%	F	$19,000	253	149	100%	41%	Ready for bid
SGM	200319.00	**US/DOL:** Callicoon, NY			1.0																		1.0							2.0	$ 318,230	76%	58%	18%	H	$83,851	1,118	164	10%	-5%	In construction.
SGM	200408.00	**SUNY:** Chapin Ctr.			0.5																					0.5				0.5	$ 56,250	14%	82%	-68%	D	$11,400	152	618	70%	-337%	Add services. 1.4 mill revise proposal: Sent out
SGM	200530.00	**SUNYSB:** Roosevelt Quad II			1.0	2.0																				4.0															hrly rate $87.50 2/12
SGM	200433.00	**SUNYSB:** Mendelssohn Q. Chimneys																												0.0	$ 11,500	80%	36%	44%	F	$11,500	153	56	80%	44%	Waiting for PO
SGM	200501.00	**DASNY:** Siding Replacement			1.0		2.5																							3.5	$ 10,489	100%	161%	-61%	C	$10,489	120	193	100%	-61%	hrly rate $87.50 2/12 100K, Proposal for CD's
SGM	200504.00	**USDOL:** South Bronx			1.0		7.0																				7.0			8.0	$ 380,307	24%	18%	6%	D	$50,680	579	797	50%	-88%	hrly rate $87.50 2/12 Waiting for 15% approval
SGM	200512.00	**USDOT:** USMMA Melville Deck																												0.0	$ 19,500	0%	2%	-2%	D	$3,500	40	5	0%	0%	hrly rate $87.50 2/12 all jobs here forward
SGM	200318.00	**USDOT:** USMMA Wiley Hall																												0.0	$ 88	95%	100%	-5%	D	$88	1	1	95%	0%	hrly
SGM		**Lincoln Center ADA - FX Fowle**			1.0																														D						hrly rate $87.50 2/12
SGM		**Lincoln Center ADA - Turner**			1.0																														D						hrly rate $87.50 2/12
SAD	200417.00	**CCNY Dorm**																	3.0	5.0										8.0	$ 1,078,869	67%	38%	28%	F	$630,900	7,210	3,632	100%	50%	hrly rate $87.50 2/12 CA on dorm, new nos coming
SAD	200413.00	**Mahler** Solomon Addition																												0.0	$ 55,000	95%	130%	-35%	F	$55,000	733	950	95%	-35%	
SAD	200031.00	**21st st lobby**																												0.0	$ 18,875	100%	196%	-96%	H	$2,475	33	33	99%	0%	***hourly***
SAD	200303.00	**Park Terrace Garden:** Windows																												0.0	$ 149,333	61%	51%	10%	G	$32,513	434	434	80%	-17%	hrly rate $87.50 2/12 all jobs here forward
SAD	200525.00	**10th Av Condo**				7.0													7.0	5.0	5.0									24.0	$ 149,333	61%	51%	10%	D	$0	0	-	0%	0%	hrly rate $87.50 2/12
SAD	2005.13.00	**Astoria Presby. Bldg**									4.0																	1.0		4.0	$ 0	0%	########	#######	D	$0	0	105	0%	###########	hrly rate $87.50 2/12
SAD	200511.00	**Broadst Newark Condos (ICE)**																												0.0	$ 5,000	100%	11%	89%	D	$5,000	57	6	100%	90%	hrly rate $87.50 2/12
																																									hrly rate $87.50 2/12
SAD	200440.00	**PA** GW Bridge TB																												0.0	$ 109,456	0%	0.36%	0%	F	$99,858	1,141	-	100.0%	0%	hrly rate $87.50 2/12
SAD	200509.00	**PA:** Holland Tunnel Vent																												0.0	$ 183,073	0.2%	0.00%	0%	D	$17,235	197	-	1.0%	1%	hrly rate $87.50 2/12
SAD	200506.00	**EWR:** Newark Vestibules																												0.0	$ 0	12.5%	########	#######	D	$0	0	204	20.0%	###########	hrly rate $87.50 2/12 all jobs here forward
BD	9940.00	**PSS:** Housing																										2.0		0.0	$ 376,900	100%	105%	-5%	H	$137,380	1,832	1,052	100%	43%	
BD	9940.11	**PSS** Housing: Resource Ctr. Schematics																												0.0	$ 14,040	100%	131%	-31%	F	$14,040	187	245	100%	-31%	

Project Management Chart

Project Teams (Team members next to PM's in alternating grey / white bands)

Staffing (Input Required) 1 = 1 day

PM	Proj No:	Projects	Nancy	Eric	Steve	Michael	Chad	Cesar	Robert	Claudine	Grissel	Chih Ends In Dec	Sato Ends This Week	Lisa P/T	Monica P/T	Lisa P/T	Greg P/T	Kevin	Steve D	Delia	Santiago	Larry	Matt	Patrice	Ife	James	Josh	Barbara	Russell	Days/wk	Net GA Fee All Phases	% Completion Entire Project	% Hours Used To Date All Phases	Projected P/L All Phases %	Current Phase	Net GA Fee Current Phase	Hours Budgeted Current Phase	6/11/05 Actual Hours Spent to Date Current Phase	6/3/05 % Complete (In CA should match GC % complete)	Projected P/L Current Phase	Comments
																														TOTAL Project Profitability All Phases					Phase Profitability: Based on Hrs Used and % Complete Dates Below					Comments
																																								C - Predesign D - Schematic Design E - Design Dev. F - Const. Docs G - Bidding H - Const.Admin. I - Post Const.
			0.0	0.0	11.5	9.5	9.5	10.0	11.0	10.0	10.5	10.0	2.5	5.0	5.0	0.0	0.0	10.0	10.0	10.0	10.0	0.0	10.0	10.0	10.0	5.0	7.0	9.0	7.0												
BD	200216.00	**SUCF:** College of Optometry																										1.0		0.0	$ 122,759	80%	145%	-65%	G	$6,138	82	26.0	1%	-31%	
BD	200427.00	**Bronx Mens Shelter / VIP Community Center**																												0.0	$ 30,620	100%	35%	65%	D	$30,620	350	121	100%	65%	hrly rate $87.50 2/12
BD	9940.20	**Green Roof**																												0.0	$ 0	0%	0%	0%	D	$0	0	-	0%	0%	hrly rate $87.50 2/12
BD	200442.00	**Brooklyn Building Study**																												0.0	$ 6,000	40%	21%	19%	C	$6,000	69	15	40%	19%	hrly rate $87.50 2/12
BD	200438.00	**PA:** LT Vents																												0.0	$ -	0%	#DIV/0!	0%	E	$0	-	-	100.0%	0%	hrly rate $87.50 2/12
BD	200441.00	**PABT** Storage																												0.0	$ 25,593	50%	35.39%	15%	E	$25,593	292	104	50.0%	15%	hrly rate $87.50 2/12
BD	200443.00	**PAPATH** Grove St																												0.0	$ 54,686	64.5%	106.48%	-42%	F	$27,965	320	401	60.0%	-65%	Changed phase w 25% of time applied to last phase transferred to this
BD		**Pyramid**																																							
NAG	200308.00	**Philips Headquarters**																												0.0	$ 27,000	85%	77%	8%	C	$27,000	309	237	85%	8%	hrly rate $87.50 2/12
FEG		**Marketing**																												0.0	Avg marketing hrs per wk			88		Tot marketing hrs for wk		77	8%		
FEG		**Gouveneur Gardens Zoning Study**																																							
FEG	200507.00	**Harlem Hospital Murals**								7.0					4.0															16.0	$ 100,000	25.0%	10.02%	15%	D	$0	0	-	0.0%	0%	
		Office			2.0																									2.0	Avg office hrs per wk			365		Tot office hrs for wk		359	37%		
		Date:	Nancy	Eric	Steve	Michael	Chad	Cesar	Robert	Claudine	Grissel	Chih Ends In De	Sato Ends This	Lisa P/T	Monica P/T	Lisa P/T	Greg P/T	Kevin	Steve D	Delia	Santiago	Larry	Matt	Patrice	Ife	James	Josh	Barbara	Russell													
		12/25/05																													Note: ALL PL Tracking ende	Aggregate Profit / Loss All Projects By % (Weighted By Size In $) Current Week vs Avg From 2/1/04									
		Days allocated per person:	0.0	0.0	11.5	9.5	9.5	10.0	11.0	10.0	10.5	10.0	2.5	5.0	5.0	0.0	0.0	10.0	10.0	10.0	10.0	0.0	10.0	10.0	10.0	5.0	7.0	9.0	7.0			3.77%		0.52%							

FULLY LINKED TO PROJECT COST AND TIME SHEETS, NEED TO FILL IN THE SUMMARY SHEET AND AT PHASE CHANGES MANUALLY INPUT 100%

| Proj No | Project Name | Phase: Pre Schematic Design C (or other non listed phases) | | | | | | | | | | | Phase: Schematic Design | | | | | | | | | | | | Phase: Design Development D | | | | | | | | | | | | Phase: Construction Documents F | | | | | | | | | | | | Phase: Bidding G | | | | | | | | | | | | Phase: Construction Administration H | | | | | | | | | | | | Aggregate Reports Section | | | | Aggregate Values for Each Project: To Date and Projected | | | | | | | | Profitability and project size compared to all the boards on the boards (combined) |
|---|---|---

Project Data Sheet: Fill out fees, consult

	avg forty-five	$	75.00	total avg forty-six to left, new to right, changed 1.0a						$	55.00		n sum should be 100%
MASTER SHEET FILL THIS OUT FIRST, IT FOLLOWS THROUGH THE NEXT			10%		10%		5%		20%		10%		10%	100%
Project Name: Fine Arts Complex at Kingsborough Community College													
	Project No.	D.O. Portfolio or Plan	DD. II CORE	DD. II CORE	DD. II	Bid D. CORE	Bid	Guard H. CORE	Guard H.	Interiors	Modeling / Rendering		
		0										0	
4TC7.02	SCA: PS 200 - Suite	4,775							4,775			4,775	0
7000000	SCA: PS 103-06 (Ida: Seeds to sell 103 (Ida, Iris, and Mac	3,000	0	0	0	0	0	0	3,000	0	0	3,000	0	0%
000001	SCA: Martin Van Buren (Of Jobs	280,000	0	0	0	0	280,000	0	0	0	280,000	280,000	0	0%
000001	SASBO: Contractor	280,000	0	0	0	0	280,000	0	0,000	0	80,000	360,000	0	0%
000001	SASBO: Contractor Windows	80,000	0	0	0	0	80,000	0	0	0	0	80,000	0	0%
000001.04	SASBO: CDTC: Cut in (page be insert due be	27,000	0	27,000								27,000	0	
000000	Kingsborough Photo Lab	75,000	0	75,000								75,000	0	
000000.00	Estate (might be insert text before the 300 of this	6,000	0	6,000							0	6,000	0	(6,000)
000001	Crowne: Lotus Terrace	20,000				0	20,000					20,000	0	
000004	ASUR: Cornell Everett	20,000	0	0	0	0	20,000	0	0	0	0	20,000	0	0%
000000	Pool Audio: PATH (PS 27 Pelton Pav.	60,000	0	60,000	0	0	0	0	0	0	0	0		
000000	CONSERV: 200/203 Level Floor	12,750			0	12,750								
000000	Crowne: Pine Deck	100,000	0	0	0	0	10,000	0	0	0,000	0	90,000	0	0%
000001.02	SCA 03-0000-01-00 Site Work	0	0	0	0	0	0	0	0	0	0	0	0	0%
000001.02	SCA 03-0000-01-00 Site Structure	0	0	0	0	0	0	0	0	0	0	0	0	0%
000001.02	SCA 03-0000-01-00 Existing Bldg	0	0	0	0	0	0	0	0	0	0	0	0	0%
0000.00	SCA 03-0000-00 Quick Call/Signal	0	0	0	0	0	0	0	0	0	0	0	0	0%
000.01.00	SCA 03-0000-00 Grill	60,000	0	0,000	0	0	10,000	0	0,000	0	10,000	60,000	0	0%
000.01.00	SCA 03-0000-00 Grill	70,000	0	0,000	0	0	20,000	0	7,000	0	20,000	0	0	0%
000.01.00	SCA 03-0000-PS 4	60,000	0	0,000	0	0	10,000	0	3,000	0	10,000	0	0	0%
000000	Crowne: Media Center	10,000	0	0	0	0	10,000	0	0	0	0	10,000	0	0%
000000	Architectural Component Center	20,000	0	0	0	0	20,000	0	0	0,000	0	20,000	0	0%
000000	SCA 03-0000	6,000	0	0	0	0	6,000	0	0	0	0	6,000	0	0%
000000	SCA 03-0000	20,000	0	0	0	0	10,000	0	0	0	0	10,000	0	0%
000000	SCA 03-0000	20,000	0	0	0	20,000	0	0	0	0	0	20,000	0	0%
000000.00	Lawson	21,000	0	0	1,000	0	10,000	0	0	0,000	0	10,000	0	0%
000000	Crowne: Cross Roof	10,000	0	0	10,000	0	10,000	0	0	0,000	0	0	0	0%
000.01	CONSERV: SPA Student Offices	10,000	0	0	0	0	10,000	0	0	0	0	10,000	0	0%
000.01.00	Crowne: Site	0	0	0	0	0	0	0	0	0	0	0	0	0%
000000	ASUR: Pyramid	200,000	0	0	30,000	0	70,000	0	0,000	0	20,000	0	0	0%
000000.00	Wood	120,000	0	0	20,000	0	30,000	0	0	0,000	0	60,000	0	0%
000000.00	Wood	180,000	0	0	10,000	0	60,000	0	0	20,000	0	90,000	0	0%
000000.00	Wood	30,000	0	0	0,000	0	10,000	0	0	0,000	0	10,000	0	0%
000000.00	Wood	300,000	0	0	30,000	0	90,000	0	0	30,000	0	90,000	0	0%
000000.00	Wood	150,000	0	0	20,000	0	40,000	0	0	10,000	0	60,000	0	0%
000000.00	Wood	90,000	0	0	10,000	0	30,000	0	0	10,000	0	30,000	0	0%
000000.00	Wood	110,000	0	0	20,000	0	40,000	0	0	10,000	0	40,000	0	0%
000000.00	Wood	120,000	0	0	20,000	0	60,000	0	0	10,000	0	30,000	0	0%
0		0	0	0	0	0	0	0	0	0	0	0	0	0%
00		0	0	0	0	0	0	0	0	0	0	0	0	0%
000000	Fit Wall Panels	30,000	0	0	30,000	0	0	0	0	0	0	30,000	0	30,000
000000	Ins.and Wrap Wi	20,000	0	0	0	0	20,000	0	0	0,000	0	20,000	0	0%
000000	Field Glass	20,000	0	0	20,000	0	0	0	0	0	0	20,000	0	0%
000000.00	Field Windows Wi	10,000	0	0	10,000	0	10,000	0	0	0,000	0	0		
000000.00	Wall Insulation Metals	0	0	0	0	0	0	0	0	0	0	0		
000000.00	Wall 20 Lang	0	0	0	0	0	0	0	0	0	0	0		
000000	Acoustics/Insulation	100,000	0		20,000	0		0	0	0,000	0			
000000.00	Hunter: Site Fabr.	0	0	0	0	0	0	0	0	0	0	0	0	0%
000000.01	SASBO: Hunter Fin Wall	0	0	0	0	0	0	0	0	0	0	0	0	0%
000000.01	SASBO: Hunter CIS	100,000				0	60,000			0	30,000	0	0	0%
000007	SASBO: MCCC CIOS	110,000				0	60,000			0	20,000	0	0	0%
000007.00	SASBO: MCCC Fire Alarm	40,000				0	20,000	0	0,000	0	0,000	0	0	0%
000.02	SASBO: SUNY Parking Study	30,000			0	30,000						0	0	0%
	SASBO: SUNYSB HSCC Parking	10,000			0	10,000						0	0	0%
000.02	Windows/Entrance Sys. Windows	20,000				0	20,000					0	0	0%
000.02	Kinesis: ATC Guard Insurance	10,000				0	10,000					0	0	0%
000.02	Kinesis: NAS Classroom	20,000			0	20,000						0	0	0%
000.03	SUNYSB: Tuttle	120,000				0	100,000			0	20,000	0	0	0%
000.07	SUNYSB: SUTH Quad-1	20,000				0	20,000					0	0	0%
000.08	SUNY SB: H Quad Study	7,000					7,000					0	7,000	0
000.08	SASBO: Calhoun, NY	340,000	0	0	20,000	0	140,000	0	0	80,000	0	0	80,000	0	0%
000.08	ASSET: Chase-Kroy-Hunt	30,750	0	30,750								0	30,750	0	
000.09	SUNYSB: Chapin Commons	1,000	0	1,000								0	1,000	0	
000.09	SUNY: Chapin Ch.	60,000	0	0	10,000	0	30,750	0	0,000	0	0,000	0	60,000	0	0%
000.09	Kinesis: Gray-Underground	1,000	0	0	1,000							0	1,000	0	
000.02	SUNYSB: Roosevelt Quad	30,000			0,000	0	20,000			0	0,000	0	30,000	0	
000.02	SUNYSB: Stonybrook Quad Chemistry	10,000				0	10,000					0	10,000	0	
000.09	SUYSB: Zeeman	1,000	0	1,000	0	0	0	0	0	0	0	0	1,000	0	0%
000000	SUNY: Wing Study	20,000	0	0	20,000	0	0	0	0	0	0	0	20,000	0	0%
000000	Kinesis: Sand Room	380,000	0	0	30,000	0	100,000	0	100,000	0	50,000	0	300,000	0	0%
000000.00	ASSET: Chase-Kroy-Hunt	20,000	0	0,000	0	0,000	0	0,000	0	0	0,000	0	20,000	0	0%
	ASSET: Chase-Kroy-Hunt	0	0	0	0	0	0	0	0	0	0	0	0	0%

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