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# Asset Information Management System (AIMS) Report

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## *Agency Reconciliation*



**The City of New York  
Office of Management and Budget  
Mark Page, Director**

Fiscal Year 2012

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# Reconciliation Summary

## Introduction

The City of New York has reported on Major Portions of the City's Fixed Assets through the AIMS Report for Fiscal Year 2012. The **Executive Summary** document, published each Fall, reports financially unconstrained repair and maintenance schedules on a Citywide and on an agency basis by classes of assets and special systems. In addition, a more detailed **Asset Survey Report** portrays funding needs required to achieve and maintain a "State of Good Repair" on an asset basis and is available for review at the Office of Management and Budget. The methodology used to compile the condition assessment and maintenance schedules is contained in the **Executive Summary**.

Based on the recommended funding projections in the **Asset Survey Report**, participating agencies were asked to indicate their respective Capital and Expense funding for the "State of Good Repair" and maintenance activities detailed in the schedules. It is important to note that the agencies' planned activities indicated in this **Agency Reconciliation** do not represent specific amounts in the Budget. The results are presented here as comparisons between agencies' planned activities and the **Executive Summary's** recommendations.

## Citywide "State of Good Repair" and Major Maintenance Needs from Executive Summary

	<i>FY 2013-2016 Capital ("State of Good Repair")</i>	<i>FY 2013 Expense (Major Maintenance)</i>
Buildings	2,412,790,000	253,527,000
Piers, Bulkheads & Marinas/Docks	190,970,000	9,956,000
Bridges & Tunnels	905,771,000	28,190,000
Parks Systems	264,851,000	6,878,000
Streets & Highways	2,514,390,000	-
Special Systems*	108,264,000	80,706,000
<b>Total</b>	<b>\$ 6,397,036,000</b>	<b>\$ 379,257,000</b>

\* includes street lighting, traffic signal systems, ferries, vessels and Rikers Island utilities.

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## **Items Excluded from Study**

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While the study is comprehensive, a number of items and considerations were excluded from the condition review & costing estimates. They were not considered directly related to the structural integrity of the asset as defined by the Charter. These include but are not limited to:

- Most equipment (fixed and movable)
- Special operating systems within assets
- Aesthetic considerations
- Landscaping and outdoor elements
- Statuary or ornamental edifices
- Components not readily observable or accessible by professionals in the field
- Fire alarm and security systems
- Handicapped access requirements
- Information obtained through testing or probing
- Hazardous material identification and removal
- Programmatic needs not related to structural integrity
- Programmatic efficiency improvements
- Swing space/phasing costs, or premium time costs on an as-needed basis
- Components deficient in code or local law compliance that do not impact on the integrity of the asset
- Assets known to be scheduled for near-term replacement

## **Asset Survey Report Context**

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The asset condition and maintenance schedule within the AIMS Report is not a budget document, but rather a broad, unconstrained analysis of a subset of general needs. It will serve as a planning tool and resource in addressing overall Citywide funding requirements. The report does not attempt in any manner to balance the City's asset and infrastructure requirements against other important City needs, nor does it attempt to make any funding recommendations for different agencies. There is a general prioritization presented within individual assets of the relative importance of various repairs and maintenance items in terms of preserving the assets.

Due to the complexity of the analysis, the large scale of the survey effort, the time frame for completion, the amount of estimation required, and the necessary methodology constraints, there are inherent limitations to the level of accuracy possible at the detailed asset and component level.

In this context it should be noted that the actual cost for a project may vary substantially from the amount estimated in this report when a detailed scope of work and cost estimate is completed. Agencies will not be restricted to any asset specific number contained in the reports when planning and developing their budget requests. It is further understood that there will be work items (i.e. programmatic) excluded from this study which may require additional expenditures.

# 2013-2016 "State of Good Repair" Needs Capital Reconciliation

As an annual reconciliation effort, agencies indicate their recently performed and planned activities as compared to the activities required to bring their assets up to a "State of Good Repair" which are listed in the **Asset Survey Report** and defined in the **Executive Summary**.

Responses were based on information available for the publication of the FY 2012 January Plan. These responses, together with their footnotes, represent a characterization of the agencies' activities to achieve a "State of Good Repair".

## Agency Planned Activities

Activities as estimated in the **Asset Survey Report** including those that are: a) Planned for FY 2013-2016; b) Already performed since last survey; c) Being undertaken. Cost estimate of activities is not necessarily the amount funded in the Budget.

## "State of Good Repair" Need

Dollar amounts represented by cost estimates from the **Asset Survey Report** that are required to bring the Agency's assets included in the survey up to a "State of Good Repair".

## Percentage

Agency Planned Activities/"State of Good Repair" Need

### NEW YORK PUBLIC LIBRARY (NYPL)

Number of Assets	15
Total Square Footage	1,468,000sf
<b>Agency Planned Activities</b>	<b>\$1,410,000</b>
<b>State of Good Repair Need</b>	<b>\$7,749,000</b>
<b>Percentage</b>	<b>18%</b>

### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	519,000sf
<b>Agency Planned Activities</b>	<b>\$1,288,000</b>
<b>State of Good Repair Need</b>	<b>\$8,123,000</b>
<b>Percentage</b>	<b>16%</b>

### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	5
Total Square Footage	361,000sf
<b>Agency Planned Activities</b>	<b>\$2,309,000</b>
<b>State of Good Repair Need</b>	<b>\$2,446,000</b>
<b>Percentage</b>	<b>94%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,178
Total Square Footage	122,605,000sf
Linear Footage of Piers/Bulkheads	2,700ft
<b>Agency Planned Activities</b>	<b>\$808,325,000</b>
<b>State of Good Repair Need</b>	<b>\$1,133,657,000</b>
<b>Percentage</b>	<b>71%</b>

\* *The current SCA/DOE Five Year Capital Plan (Fiscal Years 2010 - 2014) identifies rehabilitation work at the facility component level for all five years of their Five Year Plan. The reconciliation percentage (%) above represents the work defined for FY2010 – 2014. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, and emergency stabilization projects.*

**CITY UNIVERSITY OF NEW YORK (CUNY)**

Number of Assets	85
Total Square Footage	6,062,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$25,905,000</b>
<b>State of Good Repair Need</b>	<b>\$62,520,000</b>
<b>Percentage</b>	<b>41%</b>

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	151
Total Square Footage	5,137,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	3,700ft
<b>Agency Planned Activities</b>	<b>\$25,484,000</b>
<b>State of Good Repair Need</b>	<b>\$54,501,000</b>
<b>Percentage</b>	<b>47%</b>

**NEW YORK FIRE DEPARTMENT (FDNY)**

Number of Assets	37
Total Square Footage	716,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	1,400ft
<b>Agency Planned Activities</b>	<b>\$4,172,000</b>
<b>State of Good Repair Need</b>	<b>\$19,441,000</b>
<b>Percentage</b>	<b>21%</b>

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**ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)**

Number of Assets	10
Total Square Footage	291,000sf
<b>Agency Planned Activities</b>	<b>\$591,000</b>
<b>State of Good Repair Need</b>	<b>\$1,683,000</b>
<b>Percentage</b>	<b>35%</b>

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

Number of Assets	54
Total Square Footage	4,145,000sf
<b>Agency Planned Activities</b>	<b>\$8,748,000</b>
<b>State of Good Repair Need</b>	<b>\$42,160,000</b>
<b>Percentage</b>	<b>21%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	47
Total Square Footage	5,187,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	21,300ft
<b>Agency Planned Activities</b>	<b>\$15,008,000</b>
<b>State of Good Repair Need</b>	<b>\$224,400,000</b>
<b>Percentage</b>	<b>7%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$1,000,000</b>
<b>State of Good Repair Need</b>	<b>\$3,800,000</b>
<b>Percentage</b>	<b>26%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	16
Total Square Footage	787,000sf
<b>Agency Planned Activities</b>	<b>\$960,000</b>
<b>State of Good Repair Need</b>	<b>\$8,697,000</b>
<b>Percentage</b>	<b>11%</b>

**DEPARTMENT FOR THE AGING (DFTA)**

Number of Assets	13
Total Square Footage	209,000sf
<b>Agency Planned Activities</b>	<b>\$360,000</b>
<b>State of Good Repair Need</b>	<b>\$1,548,000</b>
<b>Percentage</b>	<b>23%</b>



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**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	287
Total Square Footage	10,984,000sf
<b>Agency Planned Activities</b>	<b>\$22,999,000</b>
<b>State of Good Repair Need</b>	<b>\$78,626,000</b>
<b>Percentage</b>	<b>29%</b>

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

Number of Assets	5
Total Square Footage	408,000sf
<b>Agency Planned Activities</b>	<b>\$158,000</b>
<b>State of Good Repair Need</b>	<b>\$7,798,000</b>
<b>Percentage</b>	<b>2%</b>

**TAXI & LIMOUSINE COMMISSION (TLC)**

Number of Assets	1
Total Square Footage	54,000sf
<b>Agency Planned Activities</b>	<b>\$722,000</b>
<b>State of Good Repair Need</b>	<b>\$793,000</b>
<b>Percentage</b>	<b>91%</b>

**DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)**

Number of Assets	260
Total Square Footage	12,654,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	160,100ft
<b>Agency Planned Activities</b>	<b>\$12,518,000</b>
<b>State of Good Repair Need</b>	<b>\$226,674,000</b>
<b>Percentage</b>	<b>6%</b>

\* *Most DSBS buildings are leased facilities and tenants could be responsible for capital improvement.*

**DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)**

Number of Assets	30
Total Square Footage	1,605,000sf
<b>Agency Planned Activities</b>	<b>\$12,270,000</b>
<b>State of Good Repair Need</b>	<b>\$17,417,000</b>
<b>Percentage</b>	<b>70%</b>

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**HEALTH & HOSPITALS CORPORATION (HHC)**

Number of Assets	107
Total Square Footage	17,901,000sf
<b>Agency Planned Activities</b>	<b>\$76,250,000</b>
<b>State of Good Repair Need</b>	<b>\$277,651,000</b>
<b>Percentage</b>	<b>27%</b>

**DEPARTMENT OF SANITATION (DSNY)**

Number of Assets	96
Total Square Footage	4,841,000sf
Linear Footage of Piers/Bulkheads	37,900ft
<b>Agency Planned Activities</b>	<b>\$15,901,000</b>
<b>State of Good Repair Need</b>	<b>\$100,305,000</b>
<b>Percentage</b>	<b>16%</b>

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridge & Tunnels*

Number of Assets	125
Total Deck Area	6,146,000sf
<b>Agency Planned Activities</b>	<b>\$876,221,000</b>
<b>State of Good Repair Need</b>	<b>\$899,877,000</b>
<b>Percentage</b>	<b>97%</b>

*Streets & Highways*

Miles	6,500
<b>Agency Planned Activities</b>	<b>\$1,169,437,000</b>
<b>State of Good Repair Need</b>	<b>\$2,514,390,000</b>
<b>Percentage</b>	<b>47%</b>

*Street Lighting & Traffic Signal Systems*

<b>Agency Planned Activities</b>	<b>\$55,949,000</b>
<b>State of Good Repair Need</b>	<b>\$55,949,000</b>
<b>Percentage</b>	<b>100%</b>

\* The agency planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.

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**DEPARTMENT OF TRANSPORTATION (DOT) --- Continued**

*Facilities, Piers, Bulkheads & Marinas/Docks*

Number of Assets	101
Total Square Footage	2,748,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	24,300ft
<b>Agency Planned Activities</b>	<b>\$25,458,000</b>
<b>State of Good Repair Need</b>	<b>\$39,438,000</b>
<b>Percentage</b>	<b>65%</b>

*Ferries*

Number of Assets	8
<b>Agency Planned Activities</b>	<b>\$41,300,000</b>
<b>State of Good Repair Need</b>	<b>\$44,600,000</b>
<b>Percentage</b>	<b>93%</b>

**DEPARTMENT OF PARKS & RECREATION (DPR)**

Number of Assets	1,213
Total Square Footage	10,211,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	240,000ft
<b>Agency Planned Activities</b>	<b>\$72,418,000</b>
<b>State of Good Repair Need</b>	<b>\$418,778,000</b>
<b>Percentage</b>	<b>17%</b>

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)**

Number of Assets	62
Total Square Footage	14,591,000sf
Linear Footage of Piers/Bulkheads	9,100ft
<b>Agency Planned Activities</b>	<b>\$53,094,000</b>
<b>State of Good Repair Need</b>	<b>\$144,014,000</b>
<b>Percentage</b>	<b>37%</b>

FY 2013-2016 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2012 Executive Summary)

Agency	# of Assets	Total Square Footage Buildings	Linear Footage Piers, Bulkheads & Marinas/Docks	"State of Good Repair" Needs	Agency Reconciliation recently performed & planned (FY 2013 - 2016) activities	%
New York Public Library (NYPL)	15	1,468,000		7,749,000	1,410,000	18%
Brooklyn Public Library (BPL)	7	519,000		8,123,000	1,288,000	16%
Queens Public Library (QPL)	5	361,000		2,446,000	2,309,000	94%
Department of Education (DOE)	1,178	122,605,000	2,700	1,133,657,000	808,325,000	71%
City University of New York (CUNY)	85	6,062,000	4,600	62,520,000	25,905,000	41%
Police Department (NYPD)	151	5,137,000	3,700	54,501,000	25,484,000	47%
Fire Department (FDNY)	37	716,000	1,400	19,441,000	4,172,000	21%
Admin. for Children's Services (ACS)	10	291,000		1,683,000	591,000	35%
Department of Homeless Services (DHS)	54	4,145,000		42,160,000	8,748,000	21%
Department of Correction (DOC)	47	5,187,000	21,300	228,200,000	16,008,000	7%
Human Resources Administration (HRA)	16	787,000		8,697,000	960,000	11%
Department for the Aging (DFTA)	13	209,000		1,548,000	360,000	23%
Department of Cultural Affairs (DCA)	287	10,984,000		78,626,000	22,999,000	29%
Department of Juvenile Justice (DJJ)	5	408,000		7,798,000	158,000	2%
Taxi & Limousine Commission (TLC)	1	54,000		793,000	722,000	91%
Dept. of Small Business Services (DSBS)	260	12,654,000	160,100	226,674,000	12,518,000	6%
Dept. of Health & Mental Hygiene (DOHMH)	30	1,605,000		17,417,000	12,270,000	70%
Health and Hospitals Corporation (HHC)	107	17,901,000		277,651,000	76,250,000	27%
Department of Sanitation (DSNY)	96	4,841,000	37,900	100,305,000	15,901,000	16%
Department of Transportation (DOT)						
Bridges & Tunnels	125	6,146,000	(deck area)	899,877,000	876,221,000	97%
Streets & Highways (6,500 miles)				2,514,390,000	1,169,437,000	47%
Street Lighting & Traffic Signal Systems				55,949,000	55,949,000	100%
Facilities, Piers, Bulkheads & Marinas/Docks	101	2,748,000	24,300	39,438,000	25,458,000	65%
Ferries	8			44,600,000	41,300,000	93%
Dept. of Parks and Recreation (DPR)	1,213	10,211,000	240,000	418,778,000	72,418,000	17%
Dept. of Citywide Admin. Services (DCAS)	62	14,591,000	9,100	144,014,000	53,094,000	37%
<b>TOTAL</b>	<b>3,913</b>	<b>229,630,000</b>	<b>505,100</b>	<b>\$ 6,397,036,000</b>	<b>\$ 3,330,255,000</b>	<b>52%</b>

1. DOE's facility specific state of good repair projects will continue to be identified in the 5-year Plan based on annually resurveyed conditions.

2. DOT planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.

3. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$25.14 million, which equals approximately 0.39% of the total recommended.

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## 2013 Maintenance Needs Expense Reconciliation

In addition to capital reconciliation agencies also participate in Citywide response to major maintenance activities in the expense budget. Unlike repair needs which are readily identifiable during surveys, maintenance activities can only be an estimated projection influenced by the components' current condition, standard lives, and scheduling of corrective work. In general, the recommended amount represents a basic minimum to maintain the assets in a "State of Good Repair" and assumes that the Capital work identified is carried out forthwith.

The methodology for major maintenance is documented in the **Executive Summary**. In general, major maintenance is defined as those activities that should be performed at intervals of at least one year or greater to maintain the useful life and integrity of the component (i.e. repointing of brick in buildings). The majority of expense projects are periodic inspections and minor repairs that are done in-house or subcontracted out. Major maintenance activities for bridges, such as cleaning and debris removal, are exceptions which include large-scale identifiable items that should not only occur regularly, but would also have a direct impact on the structural integrity of the bridge over time.

As maintenance information may not be available or documented, agencies have been asked to report on broad categories (%) closest to their experience.

### **NEW YORK PUBLIC LIBRARY (NYPL)**

<b>Recommended Maintenance Need</b>	<b>\$1,030,000</b>
<b>Percentage Reported</b>	<b>5%</b>

### **BROOKLYN PUBLIC LIBRARY (BPL)**

<b>Recommended Maintenance Need</b>	<b>\$1,091,000</b>
<b>Percentage Reported</b>	<b>50%</b>

### **QUEENS PUBLIC LIBRARY (QPL)**

<b>Recommended Maintenance Need</b>	<b>\$387,000</b>
<b>Percentage Reported</b>	<b>50%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$132,896,000**

**Percentage Reported** **62%**

\* *DOE will spend approximately \$16.0 million on preventive maintenance through service contracts, facility management contracts, custodial operations and \$74.6 million on minor repairs and comprehensive surveys.*

**CITY UNIVERSITY OF NEW YORK (CUNY)**

**Recommended Maintenance Need** **\$12,679,000**

**Percentage Reported** **19%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$10,333,000**

**Percentage Reported** **84%**

**NEW YORK FIRE DEPARTMENT (FDNY)**

**Recommended Maintenance Need** **\$2,227,000**

**Percentage Reported** **91%**

**ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)**

**Recommended Maintenance Need** **\$1,041,000**

**Percentage Reported** **50%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$2,850,000**

**Percentage Reported** **100%**

**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$4,497,000**

**Percentage Reported** **100%**

*Rikers Island Utilities*

**Recommended Maintenance Need** **\$1,250,000**

**Percentage Reported** **100%**

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**HUMAN RESOURCES ADMINISTRATION (HRA)**

**Recommended Maintenance Need** \$2,073,000  
**Percentage Reported** 16%

**DEPARTMENT FOR THE AGING (DFTA)**

**Recommended Maintenance Need** \$522,000  
**Percentage Reported** 8%

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

**Recommended Maintenance Need** \$15,702,000  
**Percentage Reported** 0%

*\* DCA's maintenance items are usually undertaken by individual cultural institutions. No City funds are spent on major maintenance.*

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

**Recommended Maintenance Need** \$642,000  
**Percentage Reported** 50%

**TAXI & LIMOUSINE COMMISSION (TLC)**

**Recommended Maintenance Need** \$126,000  
**Percentage Reported** 20%

**DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)**

**Recommended Maintenance Need** \$10,584,000  
**Percentage Reported** 100%

*\* DSBS assets are currently maintained by EDC. Maintenance activities can be paid for through revenues gained from rental stream or through rent concessions given to tenants.*

**DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)**

**Recommended Maintenance Need** \$2,516,000  
**Percentage Reported** 90%



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**HEALTH & HOSPITALS CORPORATION (HHC)**

**Recommended Maintenance Need** \$16,593,000  
**Percentage Reported** 75%

**DEPARTMENT OF SANITATION (DSNY)**

**Recommended Maintenance Need** \$6,898,000  
**Percentage Reported** 10%

\* *DSNY maintenance work is mostly in response to safety concerns.*

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

**Recommended Maintenance Need** \$25,637,000  
**Percentage Reported** 77%

\* *The reconciliation above does not reflect flag repairs on bridges included in the inventory.*

*Street Lighting & Traffic Signal Systems*

**Recommended Maintenance Need** \$60,962,000  
**Percentage Reported** 100%

*Facilities, Piers, Bulkheads & Marinas/Docks*

**Recommended Maintenance Need** \$3,441,000  
**Percentage Reported** 34%

*Ferries*

**Recommended Maintenance Need** \$17,400,000  
**Percentage Reported** 68%

**DEPARTMENT OF PARKS & RECREATION (DPR)**

**Recommended Maintenance Need** \$30,228,000  
**Percentage Reported** 12%

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)**

**Recommended Maintenance Need** \$15,652,000  
**Percentage Reported** 92%

## FY 2013 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2012 Executive Summary)

Agency	FACILITIES RECONCILIATION											OTHER SYSTEMS RECONCILIATION				
	Arch. Ext.	Arch. Int.	Electrical	Mechanical	Elevators/ Escalators	Misc.	Piers	Bulkheads	Marinas / Docks	Bridges	Ferries	Special Systems	Agency Funded	%		
New York Public Library (NYPL)	148,000	175,000	103,000	412,000	193,000								52,000	5%		
Brooklyn Public Library (BPL)	363,000	370,000	77,000	212,000	69,000								541,000	50%		
Queens Public Library (QPL)	78,000	102,000	44,000	127,000	36,000								194,000	50%		
Department of Education (DOE)	26,509,000	45,176,000	16,097,000	40,626,000	4,489,000								82,575,000	62%		
City University of New York (CUNY)	3,063,000	5,148,000	1,156,000	2,693,000	564,000	34,000		22,000					2,389,000	19%		
Police Department (NYPD)	2,609,000	3,737,000	1,088,000	2,092,000	319,000	337,000	39,000	2,000	110,000				8,638,000	84%		
Fire Department (FDNY)	246,000	445,000	130,000	204,000	16,000	14,000	29,000	48,000			1,094,000		2,026,000	91%		
Admin. for Children's Services (ACS)	463,000	340,000	35,000	143,000	59,000								521,000	50%		
Department of Homeless Services (DHS)	707,000	755,000	308,000	763,000	317,000								2,850,000	100%		
Department of Correction (DOC)	570,000	1,082,000	870,000	1,367,000	494,000		61,000	51,000	2,000		1,250,000		5,747,000	100%		
Human Resources Administration (HRA)	844,000	846,000	75,000	266,000	41,000								332,000	16%		
Department For The Aging (DFTA)	94,000	317,000	29,000	44,000	27,000	11,000							44,000	8%		
Department of Cultural Affairs (DCA)	3,646,000	6,199,000	1,089,000	3,113,000	1,059,000	596,000							-	0%		
Department of Juvenile Justice (DJJ)	77,000	374,000	55,000	107,000	30,000								321,000	50%		
Taxi & Limousine Commission (TLC)	60,000	55,000	4,000	7,000									25,000	20%		
Dept. of Small Business Services (DSBS)	1,923,000	1,950,000	1,201,000	1,267,000	420,000	21,000	975,000	2,717,000	109,000				10,584,000	100%		
Dept. of Health & Mental Hygiene (DOHMH)	643,000	517,000	420,000	525,000	392,000	19,000							2,254,000	90%		
Health and Hospitals Corporation (HHC)	2,392,000	3,139,000	2,796,000	4,905,000	3,309,000	51,000							12,459,000	75%		
Department of Sanitation (DSNY)	1,357,000	2,179,000	756,000	1,626,000	111,000	40,000	476,000	353,000					690,000	10%		
Department of Transportation (DOT)	780,000	628,000	234,000	433,000	139,000	166,000	397,000	460,000	281,000				93,625,000	87%		
Dept. of Parks and Recreation (DPR)	5,232,000	5,420,000	1,780,000	2,055,000	203,000	2,445,000	691,000	2,032,000	862,000				3,660,000	12%		
Dept. of Citywide Admin. Services (DCAS)	1,096,000	4,355,000	1,230,000	3,573,000	5,161,000		115,000	122,000					14,424,000	92%		
<b>Citywide Reconciliation Total</b>	<b>\$ 52,900,000</b>	<b>\$ 83,309,000</b>	<b>\$ 29,577,000</b>	<b>\$ 66,560,000</b>	<b>\$ 17,448,000</b>	<b>\$ 3,734,000</b>	<b>\$ 2,783,000</b>	<b>\$ 5,807,000</b>	<b>\$ 1,364,000</b>	<b>\$ 28,190,000</b>	<b>\$ 17,400,000</b>	<b>\$ 70,184,000</b>	<b>\$ 243,951,000</b>	<b>64%</b>		
<b>Citywide Needs</b>													<b>\$ 379,257,000</b>			

**NOTES:**

- DOC will have major Rikers Island Utility work done using capital funds where eligible
- DCA's maintenance items are usually undertaken by individual cultural institutions. No City funds are spent on major maintenance.
- DSBS receives some maintenance funds in the form of rent credits from the agency's tenants.
- DOT's \$25,637,000 Bridges reconciliation is 77%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$60,962,000 Street Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$17,400,000 Ferries reconciliation is 68%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 100%.

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# Appendices

## **“State of Good Repair” Activities Reconciliation**

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**Appendix A**  
**NEW YORK PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1926 - LIBRARY FOR THE PERFORMING ARTS - LINCOLN CENTER</b>					<b>NPL0003 000</b>
40 LINCOLN CENTER PLAZA			<b>Date of Last Survey:</b>	3/19/2008	
Architecture	Exterior	Exterior Walls	2011	LRCA11LPA	137,575
<b>Total Planned activities for</b>				<b>NPL0003 000</b>	<b>\$137,575</b>
<b>4219 - BELMONT/ENRICO FERMI - BRANCH LIBRARY</b>					<b>NPL0005 000</b>
610 EAST 186TH ST.			<b>Date of Last Survey:</b>	2/7/2008	
Electrical	Lighting	Interior Lighting	2012	LNCBELMLT	90,899
Mechanical	Heating	Terminal Devices	2012	LNCA09BEL	83,733
Mechanical	Air Conditioning	Conversion Equipment	2012	LNCA09BEL	386,663
<b>Total Planned activities for</b>				<b>NPL0005 000</b>	<b>\$561,295</b>
<b>4221 - COUNTEE CULLEN - BRANCH LIBRARY</b>					<b>NPL0007 000</b>
104 WEST 136TH ST.			<b>Date of Last Survey:</b>	2/26/2008	
Architecture	Exterior	Exterior Walls	2011	LNC005CC1	87,666
Architecture	Exterior	Windows	2011	LNC005CC1	138,038
<b>Total Planned activities for</b>				<b>NPL0007 000</b>	<b>\$225,704</b>
<b>13343 - JEFFERSON MARKET - BRANCH LIBRARY</b>					<b>NPL0J01 000</b>
425 AVENUE OF THE AMERICAS			<b>Date of Last Survey:</b>	3/26/2008	
Architecture	Exterior	Exterior Walls	2012	LNC3JMADA	373,467
Architecture	Interior	Interior Walls	2012	LNC3JMADA	112,177
<b>Total Planned activities for</b>				<b>NPL0J01 000</b>	<b>\$485,644</b>
<i>Total Planned Activities for :NEW YORK PUBLIC LIBRARY</i>					<b>\$1,410,218</b>
<i>Total Required for "State of Good Repair" for :NEW YORK PUBLIC LIBRARY</i>					<b>\$7,749,481</b>

**Appendix B**  
**BROOKLYN PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2136 - BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
1 GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	12/12/2007	
Mechanical	Air Conditioning	Heat Rejection	2009	LBCA05CEN	659,781
<b>Total Planned activities for</b>				<b>BPL0001 000</b>	<b>\$659,781</b>
<b>4202 - FLATBUSH - BRANCH LIBRARY</b>					<b>BPL0003 000</b>
22 LINDEN BLVD.			<b>Date of Last Survey:</b>	7/8/2011	
Architecture	Exterior	Parapets	2012	LBCA07FBH	62,137
<b>Total Planned activities for</b>				<b>BPL0003 000</b>	<b>\$62,137</b>
<b>4201 - WILLIAMSBURGH - BRANCH LIBRARY</b>					<b>BPL0007 000</b>
240 DIVISION AVE.			<b>Date of Last Survey:</b>	7/1/2011	
Architecture	Exterior	Exterior Walls	2012	LBM08WBRF	566,487
<b>Total Planned activities for</b>				<b>BPL0007 000</b>	<b>\$566,487</b>
<i>Total Planned Activities for :BROOKLYN PUBLIC LIBRARY</i>					<b>\$1,288,405</b>
<i>Total Required for "State of Good Repair" for :BROOKLYN PUBLIC LIBRARY</i>					<b>\$8,123,127</b>

**Appendix C**  
**QUEENS PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1867 - QUEENS BOROUGH PUBLIC LIBRARY - (CENTRAL BUILDING)</b>					<b>QPL0001 000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	5/20/2008	
Architecture	Exterior	Exterior Walls	2011	LQQ122CLD	92,113
Architecture	Exterior	Parapets	2011	LQQ122CLD	45,977
Architecture	Exterior	Roof	2011	LQQ122CLD	57,391
Architecture	Exterior	Roof	2012	LQD122-CL	142,223
Architecture	Interior	Floors	2012	LQD122-CL	182,025
Architecture	Interior	Ceilings	2012	LQD122-CL	631,624
Electrical	Stand-by Power	Generators	2011	LQQ122CLD	35,894
Mechanical	Heating	Terminal Devices	2011	LQQ122CLD	471,975
Mechanical	Air Conditioning	Conversion Equipment	2011	LQQ122CLD	649,390
<b>Total Planned activities for QPL0001 000</b>					<b>\$2,308,612</b>
<i>Total Planned Activities for :QUEENS PUBLIC LIBRARY</i>					<b>\$2,308,612</b>
<i>Total Required for "State of Good Repair" for :QUEENS PUBLIC LIBRARY</i>					<b>\$2,446,174</b>



**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>456 - P. S. 1 - M -</b>					<b>BOE0001 000</b>
8 HENRY STREET			<b>Date of Last Survey:</b> 1/9/2009		
Architecture	Interior	Floors	2010	A00232745/E2363	692,317
Electrical	Under 600 Volts	Switchgear	2008	A00005488/E2362	44,141
Electrical	Under 600 Volts	Panelboards	2008	A00005488/E2362	60,209
Electrical	Under 600 Volts	Wiring	2008	A00005488/E2362	61,919
<b>Total Planned activities for</b>				<b>BOE0001 000</b>	<b>\$858,586</b>
<b>457 - P. S. 2 - M -</b>					<b>BOE0002 000</b>
122 HENRY STREET			<b>Date of Last Survey:</b> 2/13/2008		
Electrical	Under 600 Volts	Wiring	2007	A00005505/E2362	103,346
<b>Total Planned activities for</b>				<b>BOE0002 000</b>	<b>\$103,346</b>
<b>458 - P. S. 3 - M -</b>					<b>BOE0003 000</b>
490 HUDSON STREET			<b>Date of Last Survey:</b> 12/8/2010		
Architecture	Interior	Floors	2010	A00232778/E2363	495,196
Architecture	Interior	Interior Walls	2010	A00232785/E2363	2,760,161
Architecture	Interior	Ceilings	2010	A00232785/E2363	1,752,051
<b>Total Planned activities for</b>				<b>BOE0003 000</b>	<b>\$5,007,408</b>
<b>435 - I. S. 10 - M (TANDEM P.S.200-M) -</b>					<b>BOE0007 000</b>
2581 ADAM CLAYTON POWELL BLVD.			<b>Date of Last Survey:</b> 2/19/2008		
Architecture	Exterior	Exterior Walls	2009	A00182332/E2362	94,062
<b>Total Planned activities for</b>				<b>BOE0007 000</b>	<b>\$94,062</b>
<b>436 - P. S. 11 - M -</b>					<b>BOE0008 000</b>
320 WEST 21 STREET			<b>Date of Last Survey:</b> 10/3/2008		
Architecture	Exterior	Roof	2008	A00128505/E2362	69,348
<b>Total Planned activities for</b>				<b>BOE0008 000</b>	<b>\$69,348</b>
<b>438 - P. S. 15 - M -</b>					<b>BOE0010 000</b>
333 EAST 4 STREET			<b>Date of Last Survey:</b> 11/3/2008		
Architecture	Exterior	Exterior Walls	2008	A00005672/E2362	132,300
Electrical	Under 600 Volts	Wiring	2008	A00005673/E2362	79,610
<b>Total Planned activities for</b>				<b>BOE0010 000</b>	<b>\$211,910</b>
<b>439 - I. S. 17 - M -</b>					<b>BOE0011 000</b>
328 WEST 48 STREET			<b>Date of Last Survey:</b> 11/26/2008		
Architecture	Exterior	Exterior Walls	2009	PRIORCOMP/E2362	59,961
Electrical	Lighting	Interior Lighting	2009	ENRG0M017/E2362	653,145
<b>Total Planned activities for</b>				<b>BOE0011 000</b>	<b>\$713,106</b>
<b>442 - P. S. 28 - M -</b>					<b>BOE0016 000</b>
475 WEST 155 STREET			<b>Date of Last Survey:</b> 12/29/2008		
Electrical	Under 600 Volts	Wiring	2009	A00128593/ED001	121,176
<b>Total Planned activities for</b>				<b>BOE0016 000</b>	<b>\$121,176</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2708 - P. S. 30 - M -</b>					<b>BOE0017 000</b>
144-176 EAST 128 STREET			<b>Date of Last Survey:</b> 1/8/2008		
Architecture	Exterior	Exterior Walls	2008	A00005814/E2362	93,757
Architecture	Exterior	Windows	2009	A00167403/E2362	108,353
<b>Total Planned activities for</b>				<b>BOE0017 000</b>	<b>\$202,110</b>
<b>1688 - P. S. 33 - M -</b>					<b>BOE0018 000</b>
281 9TH AVENUE			<b>Date of Last Survey:</b> 11/7/2008		
Electrical	Under 600 Volts	Wiring	2006	A00005831/E2362	116,265
<b>Total Planned activities for</b>				<b>BOE0018 000</b>	<b>\$116,265</b>
<b>1661 - P. S. 36 - M -</b>					<b>BOE0020 000</b>
123 MORNINGSIDE DRIVE			<b>Date of Last Survey:</b> 10/19/2009		
Architecture	Exterior	Parapets	2010	A00233148/E2363	47,261
Architecture	Exterior	Roof	2010	A00233147/E2363	77,488
<b>Total Planned activities for</b>				<b>BOE0020 000</b>	<b>\$124,749</b>
<b>1662 - P. S. 40 - M -</b>					<b>BOE0021 000</b>
319 EAST 19 STREET			<b>Date of Last Survey:</b> 4/6/2010		
Architecture	Exterior	Exterior Walls	2012	A00276008/E2363	98,967
Architecture	Interior	Floors	2012	A00289086/ED001	337,859
<b>Total Planned activities for</b>				<b>BOE0021 000</b>	<b>\$436,826</b>
<b>692 - P. S. 41 - M -</b>					<b>BOE0022 000</b>
116 WEST 11 STREET			<b>Date of Last Survey:</b> 12/9/2010		
Architecture	Exterior	Exterior Walls	2011	A00268879/E2363	67,850
Architecture	Exterior	Parapets	2011	A00255684/E2363	51,878
Electrical	Under 600 Volts	Wiring	2013	A00296641/E2363	123,010
<b>Total Planned activities for</b>				<b>BOE0022 000</b>	<b>\$242,738</b>
<b>1663 - P. S. 42 - M -</b>					<b>BOE0023 000</b>
71 HESTER STREET			<b>Date of Last Survey:</b> 9/22/2009		
Architecture	Interior	Floors	2009	A00167532/E2362	657,933
Architecture	Interior	Interior Walls	2009	A00167543/E2362	168,790
Electrical	Under 600 Volts	Wiring	2009	A00167528/E2362	44,228
<b>Total Planned activities for</b>				<b>BOE0023 000</b>	<b>\$870,951</b>
<b>1666 - J. H. S. 45 - M -</b>					<b>BOE0026 000</b>
2351 1ST AVENUE			<b>Date of Last Survey:</b> 12/16/2010		
Architecture	Exterior	Exterior Walls	2010	A00233272/E2363	263,895
<b>Total Planned activities for</b>				<b>BOE0026 000</b>	<b>\$263,895</b>
<b>1669 - J. H. S. 47 - M (SCHL FOR DEAF) -</b>					<b>BOE0028 000</b>
223 EAST 23 STREET			<b>Date of Last Survey:</b> 12/4/2009		
Architecture	Exterior	Exterior Walls	2008	A00128694/E2362	282,255
Architecture	Exterior	Windows	2008	A00005999/E2362	835,758

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**DEPARTMENT OF EDUCATION**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2008	A00128658/E2362	200,918
<b>Total Planned activities for BOE0028 000</b>					<b>\$1,318,931</b>
<b>1670 - P. S. 50 - M (UDC &amp; ECF) -</b>					<b>BOE0029 000</b>
433 EAST 100 STREET		<b>Date of Last Survey:</b>	10/3/2008		
Mechanical	Heating	Conversion Equipment	2011	A00182633/E2363	54,621
Mechanical	Heating	Distribution	2011	A00182633/E2363	78,341
<b>Total Planned activities for BOE0029 000</b>					<b>\$132,962</b>
<b>1698 - P. S. 35 - M - P35M/ MANHATTAN H.S.</b>					<b>BOE0035 000</b>
317 WEST 52 STREET		<b>Date of Last Survey:</b>	1/27/2010		
Architecture	Exterior	Windows	2014	A00296903.E2363	84,765
<b>Total Planned activities for BOE0035 000</b>					<b>\$84,765</b>
<b>1701 - P. S. 61 - M -</b>					<b>BOE0038 000</b>
610 EAST 12 STREET		<b>Date of Last Survey:</b>	11/3/2008		
Architecture	Exterior	Exterior Walls	2012	A00309758/E2363	350,210
Architecture	Exterior	Windows	2012	A00276322/E2363	165,690
Architecture	Exterior	Parapets	2012	A00276321/E2363	42,435
Architecture	Interior	Floors	2009	A00167821/E2362	170,308
<b>Total Planned activities for BOE0038 000</b>					<b>\$728,643</b>
<b>1676 - P. S. 66 - M LANG &amp; HEAR IMPRV -</b>					<b>BOE0042 000</b>
421 EAST 88 STREET		<b>Date of Last Survey:</b>	12/5/2008		
Architecture	Interior	Floors	2012	A00289096/ED001	254,403
<b>Total Planned activities for BOE0042 000</b>					<b>\$254,403</b>
<b>1677 - J. H. S. 70 - M -</b>					<b>BOE0043 000</b>
333 WEST 17 STREET		<b>Date of Last Survey:</b>	6/13/2008		
Architecture	Exterior	Exterior Walls	2010	A00182404/E2363	357,892
Architecture	Exterior	Windows	2010	A00017544/E2363	798,147
Architecture	Exterior	Roof	2010	A00182403/E2363	44,477
<b>Total Planned activities for BOE0043 000</b>					<b>\$1,200,516</b>
<b>1679 - P. S. 75 - M -</b>					<b>BOE0045 000</b>
735 WEST END AVENUE		<b>Date of Last Survey:</b>	9/14/2010		
Electrical	Under 600 Volts	Wiring	2013	A00309734/E2363	122,724
<b>Total Planned activities for BOE0045 000</b>					<b>\$122,724</b>
<b>1682 - MID MANHT ADULT TRNG CTR - M -</b>					<b>BOE0048 000</b>
212 W. 120TH ST		<b>Date of Last Survey:</b>	12/6/2010		
Architecture	Exterior	Exterior Walls	2009	A00182225/E2362	82,591
Electrical	Under 600 Volts	Wiring	2010	A00233666/E2363	112,389
<b>Total Planned activities for BOE0048 000</b>					<b>\$194,980</b>
<b>1683 - P. S. 83 - M -</b>					<b>BOE0049 000</b>
219 EAST 109 STREET		<b>Date of Last Survey:</b>	11/12/2008		

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
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the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	527,142
<b>Total Planned activities for</b>				<b>BOE0049 000</b>	<b>\$527,142</b>
<b>213 - P. S. 92 - M -</b>					<b>BOE0053 000</b>
222 WEST 134 STREET		<b>Date of Last Survey:</b>	10/22/2008		
Architecture	Exterior	Exterior Walls	2011	EMERG2011/E2363	218,962
Architecture	Exterior	Parapets	2013	A00297193/E2363	50,256
Electrical	Lighting	Interior Lighting	2012	A00309700/E2363	41,724
<b>Total Planned activities for</b>				<b>BOE0053 000</b>	<b>\$310,942</b>
<b>1713 - J. H. S. 99 - M -</b>					<b>BOE0057 000</b>
410 EAST 100 STREET		<b>Date of Last Survey:</b>	10/3/2008		
Architecture	Exterior	Roof	2012	A00297271/E2363	74,616
<b>Total Planned activities for</b>				<b>BOE0057 000</b>	<b>\$74,616</b>
<b>1714 - P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET		<b>Date of Last Survey:</b>	12/14/2009		
Electrical	Under 600 Volts	Wiring	2011	SIRA1M101/E2363	106,029
<b>Total Planned activities for</b>				<b>BOE0058 000</b>	<b>\$106,029</b>
<b>1690 - P. S. 110 - M -</b>					<b>BOE0062 000</b>
285 DELANCEY STREET		<b>Date of Last Survey:</b>	10/2/2008		
Architecture	Interior	Floors	2013	A00297377/E2363	710,820
<b>Total Planned activities for</b>				<b>BOE0062 000</b>	<b>\$710,820</b>
<b>1691 - P. S. 111 - M -</b>					<b>BOE0063 000</b>
440 WEST 53 STREET		<b>Date of Last Survey:</b>	10/29/2008		
Electrical	Under 600 Volts	Wiring	2010	A00233949/E2363	116,265
Electrical	Lighting	Interior Lighting	2009	ENRG0M111/E2362	687,760
<b>Total Planned activities for</b>				<b>BOE0063 000</b>	<b>\$804,025</b>
<b>1692 - P. S. 112 - M (TANDEM M206 04) -</b>					<b>BOE0064 000</b>
535 EAST 119 STREET		<b>Date of Last Survey:</b>	1/21/2011		
Architecture	Exterior	Exterior Walls	2011	A00268210/E2363	156,863
Architecture	Exterior	Parapets	2011	A00268212/E2363	47,911
Architecture	Exterior	Roof	2011	A00268211/E2363	744,982
<b>Total Planned activities for</b>				<b>BOE0064 000</b>	<b>\$949,756</b>
<b>1693 - P. S. 113 - M -</b>					<b>BOE0065 000</b>
240 WEST 113 STREET		<b>Date of Last Survey:</b>	12/18/2007		
Architecture	Exterior	Windows	2008	A00127789/E2362	649,708
Electrical	Under 600 Volts	Switchgear	2013	A00297410/E2363	70,626
Electrical	Under 600 Volts	Wiring	2013	A00297410/E2363	136,323
<b>Total Planned activities for</b>				<b>BOE0065 000</b>	<b>\$856,657</b>
<b>1694 - P. S. 115 - M -</b>					<b>BOE0066 000</b>
586 WEST 177 STREET		<b>Date of Last Survey:</b>	12/13/2010		

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Architecture	Exterior	Exterior Walls	2011	A00256448/E2363	658,574
Architecture	Exterior	Parapets	2011	A00276822/E2363	149,040
Architecture	Exterior	Roof	2011	A00276821/E2363	36,470
<b>Total Planned activities for</b>				<b>BOE0066 000</b>	<b>\$844,084</b>
<b>2634 - P. S. 116 - M -</b>					<b>BOE0067 000</b>
210 EAST 33 STREET			<b>Date of Last Survey:</b>	3/26/2010	
Electrical	Lighting	Interior Lighting	2009	A00182199/ED001	397,902
<b>Total Planned activities for</b>				<b>BOE0067 000</b>	<b>\$397,902</b>
<b>694 - P. S. 123 - M -</b>					<b>BOE0071 000</b>
301 WEST 140 STREET			<b>Date of Last Survey:</b>	12/30/2009	
Architecture	Exterior	Roof	2014	A00297523/E2363	95,369
Electrical	Under 600 Volts	Wiring	2013	A00297526/E2363	136,323
<b>Total Planned activities for</b>				<b>BOE0071 000</b>	<b>\$231,692</b>
<b>695 - P. S. 125 - M -</b>					<b>BOE0073 000</b>
425 WEST 123 STREET			<b>Date of Last Survey:</b>	12/7/2010	
Electrical	Under 600 Volts	Wiring	2011	SIRA1M125/E2363	53,148
<b>Total Planned activities for</b>				<b>BOE0073 000</b>	<b>\$53,148</b>
<b>1721 - P. S. 128 - M -</b>					<b>BOE0075 000</b>
560 WEST 169 STREET			<b>Date of Last Survey:</b>	9/20/2010	
Architecture	Exterior	Exterior Walls	2009	A00168207/E2363	72,378
<b>Total Planned activities for</b>				<b>BOE0075 000</b>	<b>\$72,378</b>
<b>1723 - P. S. 130 - M -</b>					<b>BOE0077 000</b>
143 BAXTER STREET			<b>Date of Last Survey:</b>	12/18/2007	
Architecture	Exterior	Windows	2011	A00268692/E2363	589,911
<b>Total Planned activities for</b>				<b>BOE0077 000</b>	<b>\$589,911</b>
<b>1724 - J. H. S. 131 - M -</b>					<b>BOE0078 000</b>
100 HESTER STREET			<b>Date of Last Survey:</b>	2/13/2008	
Architecture	Exterior	Roof	2008	A00182336/E2362	660,744
<b>Total Planned activities for</b>				<b>BOE0078 000</b>	<b>\$660,744</b>
<b>1728 - I. S. 136 - M -</b>					<b>BOE0082 000</b>
6 EDGECOMBE AVENUE			<b>Date of Last Survey:</b>	12/30/2009	
Architecture	Exterior	Roof	2011	A00256741/E2363	176,230
<b>Total Planned activities for</b>				<b>BOE0082 000</b>	<b>\$176,230</b>
<b>2854 - P. S. 137 - M -</b>					<b>BOE0083 000</b>
327 CHERRY STREET			<b>Date of Last Survey:</b>	9/24/2009	
Architecture	Exterior	Parapets	2010	A00234324/E2363	62,529
<b>Total Planned activities for</b>				<b>BOE0083 000</b>	<b>\$62,529</b>
<b>2635 - I. S. 143 - M -</b>					<b>BOE0086 000</b>
511 WEST 182 STREET			<b>Date of Last Survey:</b>	11/10/2008	

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Architecture	Exterior	Roof	2011	A00234387/E2363	441,862
<b>Total Planned activities for BOE0086 000</b>					<b>\$441,862</b>
<b>4359 - I. S. 143 - M - MINISCHOOL</b>					<b>BOE0086 010</b>
511 WEST 182ND ST.			<b>Date of Last Survey:</b>	11/10/2008	
Architecture	Exterior	Roof	2011	A00234387/E2363	46,698
<b>Total Planned activities for BOE0086 010</b>					<b>\$46,698</b>
<b>1706 - P. S. 146 - M -</b>					<b>BOE0089 000</b>
421 EAST 106 STREET			<b>Date of Last Survey:</b>	1/5/2011	
Mechanical	Heating	Distribution	2013	A00309578/E2363	120,831
<b>Total Planned activities for BOE0089 000</b>					<b>\$120,831</b>
<b>1707 - P. S. 149 - M (TANDEM M207 03) -</b>					<b>BOE0090 000</b>
34 WEST 118 STREET			<b>Date of Last Survey:</b>	12/18/2007	
Electrical	Under 600 Volts	Wiring	2008	A00182353/ED001	121,176
<b>Total Planned activities for BOE0090 000</b>					<b>\$121,176</b>
<b>1711 - P. S. 153 - M -</b>					<b>BOE0093 000</b>
1750 AMSTERDAM AVENUE			<b>Date of Last Survey:</b>	12/29/2008	
Architecture	Exterior	Windows	2009	EMERG2007/E2363	100,840
Architecture	Exterior	Roof	2009	A00182198/E2362	868,439
<b>Total Planned activities for BOE0093 000</b>					<b>\$969,279</b>
<b>1646 - P. S. 154 - M -</b>					<b>BOE0094 000</b>
250 WEST 127 STREET			<b>Date of Last Survey:</b>	12/3/2008	
Architecture	Exterior	Windows	2010	A00168871/E2363	134,446
<b>Total Planned activities for BOE0094 000</b>					<b>\$134,446</b>
<b>1649 - P. S. 161 - M -</b>					<b>BOE0097 000</b>
499 WEST 133 STREET			<b>Date of Last Survey:</b>	12/7/2010	
Electrical	Under 600 Volts	Wiring	2013	A00298015/E2363	96,887
<b>Total Planned activities for BOE0097 000</b>					<b>\$96,887</b>
<b>1650 - P. S. 163 - M -</b>					<b>BOE0098 000</b>
163 WEST 97 STREET			<b>Date of Last Survey:</b>	12/21/2009	
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	523,188
<b>Total Planned activities for BOE0098 000</b>					<b>\$523,188</b>
<b>1651 - I. S. 164 - M -</b>					<b>BOE0099 000</b>
401 WEST 164 STREET			<b>Date of Last Survey:</b>	9/20/2010	
Electrical	Under 600 Volts	Panelboards	2012	A00277451/E2363	107,039
Electrical	Under 600 Volts	Wiring	2012	A00277451/E2363	116,265
<b>Total Planned activities for BOE0099 000</b>					<b>\$223,304</b>
<b>696 - P. S. 165 - M -</b>					<b>BOE0100 000</b>
234 WEST 109 STREET			<b>Date of Last Survey:</b>	1/14/2011	
Architecture	Exterior	Exterior Walls	2012	A00277468/E2363	395,619

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Architecture	Exterior	Roof	2012	A00257040/E2363	138,491
<b>Total Planned activities for</b>				<b>BOE0100 000</b>	<b>\$534,110</b>
<b>1652 - P. S. 166 - M -</b>					<b>BOE0101 000</b>
132 WEST 89 STREET		<b>Date of Last Survey:</b>		1/6/2010	
Architecture	Exterior	Roof	2009	A00225741/E2362	36,931
<b>Total Planned activities for</b>				<b>BOE0101 000</b>	<b>\$36,931</b>
<b>2632 - P. S. 196 - M - FORMER (P. S. 188 - M)</b>					<b>BOE0111 000</b>
442 EAST HOUSTON STREET		<b>Date of Last Survey:</b>		11/30/2010	
Architecture	Exterior	Exterior Walls	2011	A00268199/E2363	1,082,164
Architecture	Exterior	Windows	2011	A00257211/E2363	1,615,054
Architecture	Exterior	Parapets	2011	A00257210/E2363	96,745
Architecture	Exterior	Roof	2011	A00268200/E2363	44,184
<b>Total Planned activities for</b>				<b>BOE0111 000</b>	<b>\$2,838,147</b>
<b>1635 - P. S. 189 - M -</b>					<b>BOE0112 000</b>
2580 AMSTERDAM AVENUE		<b>Date of Last Survey:</b>		10/27/2008	
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	41,914
<b>Total Planned activities for</b>				<b>BOE0112 000</b>	<b>\$41,914</b>
<b>1636 - P. S. 191 - M -</b>					<b>BOE0114 000</b>
210 WEST 61 STREET		<b>Date of Last Survey:</b>		1/14/2011	
Architecture	Exterior	Exterior Walls	2013	A00277708/E2363	54,421
Architecture	Exterior	Parapets	2013	A00277707/E2363	63,805
<b>Total Planned activities for</b>				<b>BOE0114 000</b>	<b>\$118,226</b>
<b>1637 - P. S. 192 - M -</b>					<b>BOE0115 000</b>
500 WEST 138 STREET		<b>Date of Last Survey:</b>		11/30/2009	
Architecture	Exterior	Exterior Walls	2014	A00298318/E2363	48,156
Electrical	Under 600 Volts	Switchgear	2010	A00248658/ED001	102,997
Electrical	Under 600 Volts	Wiring	2010	A00248658/ED001	103,346
<b>Total Planned activities for</b>				<b>BOE0115 000</b>	<b>\$254,499</b>
<b>1645 - BAYARD RUSTIN HS FOR THE HUMAN-M - CHARLES EVANS HUGHES HS HUMA</b>					<b>BOE0123 000</b>
351 W. 18 ST		<b>Date of Last Survey:</b>		12/9/2010	
Architecture	Exterior	Exterior Walls	2009	EMERG2008/E2363	195,649
<b>Total Planned activities for</b>				<b>BOE0123 000</b>	<b>\$195,649</b>
<b>1620 - UNIVERSITY NEIGHBORHOOD H.S. - (FORMER SEWARD PARK ANNEX)</b>					<b>BOE0125 000</b>
200 MONROE ST.		<b>Date of Last Survey:</b>		2/13/2008	
Electrical	Under 600 Volts	Switchgear	2012	A00278014/E2363	88,282
Electrical	Under 600 Volts	Panelboards	2012	A00278014/E2363	90,314
Electrical	Under 600 Volts	Wiring	2012	A00278014/E2363	84,033
<b>Total Planned activities for</b>				<b>BOE0125 000</b>	<b>\$262,629</b>

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<b>1621 - GEORGE WASHINGTON HIGH SCHOOL -M -</b>					<b>BOE0127 000</b>
549 AUDUBON AVE			<b>Date of Last Survey:</b>	12/14/2010	
Electrical	Under 600 Volts	Panelboards	2011	A00268778/ED001	71,359
Electrical	Under 600 Volts	Wiring	2011	A00268778/ED001	358,595
<b>Total Planned activities for</b>				<b>BOE0127 000</b>	<b>\$429,954</b>
<b>699 - LOUIS D. BRANDEIS HIGH SCHOOL -M -</b>					<b>BOE0128 000</b>
145 W. 84 ST			<b>Date of Last Survey:</b>	6/16/2008	
Electrical	Under 600 Volts	Wiring	2013	SIRA3M470/E2363	278,908
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	1,371,192
<b>Total Planned activities for</b>				<b>BOE0128 000</b>	<b>\$1,650,100</b>
<b>1622 - HEALTH PROFESSIONS HIGH SCHOOL-M -</b>					<b>BOE0129 000</b>
345 E. 15 ST.			<b>Date of Last Survey:</b>	2/20/2008	
Architecture	Interior	Floors	2012	A00278114/E2363	973,528
Electrical	Under 600 Volts	Wiring	2010	A00182803/ED001	159,377
<b>Total Planned activities for</b>				<b>BOE0129 000</b>	<b>\$1,132,905</b>
<b>1624 - LA GUARDIA H.S. PERFORM. ARTS -M -</b>					<b>BOE0131 000</b>
108 AMSTERDAM AVE			<b>Date of Last Survey:</b>	11/16/2009	
Architecture	Exterior	Windows	2010	A00169721/E2363	422,467
Architecture	Exterior	Roof	2010	A00235371/E2363	1,255,172
<b>Total Planned activities for</b>				<b>BOE0131 000</b>	<b>\$1,677,639</b>
<b>1626 - PARK EAST HIGH SCHOOL - M -</b>					<b>BOE0134 000</b>
234 EAST 105 STREET			<b>Date of Last Survey:</b>	11/14/2008	
Architecture	Exterior	Windows	2011	A00257766/E2363	343,454
<b>Total Planned activities for</b>				<b>BOE0134 000</b>	<b>\$343,454</b>
<b>1627 - ARTHUR SCHOMBURG HS (IS201) - M - CHOIR ACADEMY OF HARLEM</b>					<b>BOE0135 000</b>
2005 MADISON AVE, 10035			<b>Date of Last Survey:</b>	1/21/2011	
Architecture	Exterior	Parapets	2011	A00268283/E2363	102,590
Architecture	Exterior	Roof	2011	A00268284/E2363	1,900,612
<b>Total Planned activities for</b>				<b>BOE0135 000</b>	<b>\$2,003,202</b>
<b>165 - MURRY BERGTRAUM H.S. - M -</b>					<b>BOE0138 000</b>
411 PEARL ST			<b>Date of Last Survey:</b>	9/23/2009	
Architecture	Exterior	Roof	2008	A00018002/E2362	1,178,224
<b>Total Planned activities for</b>				<b>BOE0138 000</b>	<b>\$1,178,224</b>
<b>1631 - PARK WEST HIGH SCHOOL - M -</b>					<b>BOE0140 000</b>
525 W. 50 ST			<b>Date of Last Survey:</b>	12/10/2010	
Mechanical	Heating	Conversion Equipment	2012	A00298928/E2363	2,081,729
Mechanical	Heating	Distribution	2012	A00309766/E2363	895,724
<b>Total Planned activities for</b>				<b>BOE0140 000</b>	<b>\$2,977,453</b>



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<b>4411 - A. PHILLIP RANDOLPH CAMPUS - M -</b>					<b>BOE0141 000</b>
WEST 135 STREET & CONVENT AVENUE			<b>Date of Last Survey:</b>	11/30/2009	
Architecture	Exterior	Exterior Walls	2008	A00083154/E2362	166,968
<b>Total Planned activities for</b>				<b>BOE0141 000</b>	<b>\$166,968</b>
<b>1632 - H.S. OF FASHION INDUSTRIES - M -</b>					<b>BOE0142 000</b>
225 W. 24 STREET			<b>Date of Last Survey:</b>	12/9/2010	
Architecture	Exterior	Exterior Walls	2009	A00017901/E2362	149,294
Architecture	Exterior	Windows	2013	A00278360/E2363	3,898,967
<b>Total Planned activities for</b>				<b>BOE0142 000</b>	<b>\$4,048,261</b>
<b>540 - H.S. OF GRAPHIC COMMUN. ART - M -</b>					<b>BOE0145 000</b>
439 W. 49 ST			<b>Date of Last Survey:</b>	9/5/2008	
Architecture	Exterior	Exterior Walls	2009	A00169981/E2362	215,308
Architecture	Exterior	Windows	2009	A00169980/E2362	109,984
Electrical	Lighting	Interior Lighting	2009	EMRGOM625/E2362	2,116,186
<b>Total Planned activities for</b>				<b>BOE0145 000</b>	<b>\$2,441,478</b>
<b>541 - CITY AS SCHOOL ALT. H.S. - M -</b>					<b>BOE0146 000</b>
16 CLARKSON ST.			<b>Date of Last Survey:</b>	12/8/2010	
Electrical	Under 600 Volts	Wiring	2012	A00309609/E2363	106,029
<b>Total Planned activities for</b>				<b>BOE0146 000</b>	<b>\$106,029</b>
<b>542 - MANHATTAN VOC/TECHNICAL HS - M - LIFE SCIENCES SECONDARY SCH - M</b>					<b>BOE0147 000</b>
320 E. 96 STREET			<b>Date of Last Survey:</b>	12/21/2010	
Architecture	Exterior	Exterior Walls	2010	A00235706/E2363	262,037
<b>Total Planned activities for</b>				<b>BOE0147 000</b>	<b>\$262,037</b>
<b>543 - COOPERATIVE TECHNICAL H.S. - M -</b>					<b>BOE0148 000</b>
321 E. 96 ST.			<b>Date of Last Survey:</b>	12/5/2008	
Architecture	Exterior	Windows	2011	A00235721/E2363	78,254
Architecture	Exterior	Roof	2011	A00235719/E2363	58,262
<b>Total Planned activities for</b>				<b>BOE0148 000</b>	<b>\$136,516</b>
<b>2609 - MABEL D. BACON HIGH SCHOOL - M -</b>					<b>BOE0149 000</b>
127 E. 22 ST.			<b>Date of Last Survey:</b>	4/9/2008	
Architecture	Exterior	Exterior Walls	2010	A00170078/E2363	659,177
<b>Total Planned activities for</b>				<b>BOE0149 000</b>	<b>\$659,177</b>
<b>519 - CAREER DEVELOPMENT - M (M751) -</b>					<b>BOE0151 000</b>
113 E 4 TH ST 10003			<b>Date of Last Survey:</b>	12/2/2010	
Architecture	Interior	Floors	2011	A00235768/E2363	167,008
<b>Total Planned activities for</b>				<b>BOE0151 000</b>	<b>\$167,008</b>
<b>2696 - DISTRICT 75 CITYWIDE PROGRAMS -</b>					<b>BOE0153 000</b>
400 1ST AVENUE			<b>Date of Last Survey:</b>	9/3/2008	
Architecture	Exterior	Roof	2010	A00235921/E2363	37,057

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<b>Total Planned activities for</b>			<b>BOE0153 000</b>		<b>\$37,057</b>
<b>522 - P. S. 1 - BX -</b>					<b>BOE0155 000</b>
335 EAST 152 STREET			<b>Date of Last Survey:</b>	12/26/2007	
Architecture	Exterior	Exterior Walls	2008	A00017512/E2362	211,649
Electrical	Under 600 Volts	Wiring	2008	A00013542/E2362	116,265
<b>Total Planned activities for</b>			<b>BOE0155 000</b>		<b>\$327,914</b>
<b>523 - P. S. 2 - BX -</b>					<b>BOE0156 000</b>
1365 FULTON AVENUE			<b>Date of Last Survey:</b>	10/11/2007	
Architecture	Exterior	Windows	2008	A00128155/E2362	653,773
<b>Total Planned activities for</b>			<b>BOE0156 000</b>		<b>\$653,773</b>
<b>524 - P. S. 4 - BX -</b>					<b>BOE0157 000</b>
1701 FULTON AVENUE			<b>Date of Last Survey:</b>	10/21/2008	
Architecture	Exterior	Exterior Walls	2013	A00284538/E2363	467,462
Architecture	Exterior	Roof	2013	A00309783/E2363	37,132
<b>Total Planned activities for</b>			<b>BOE0157 000</b>		<b>\$504,594</b>
<b>526 - P. S. 6 - BX -</b>					<b>BOE0159 000</b>
1000 EAST TREMONT AVENUE			<b>Date of Last Survey:</b>	1/5/2009	
Architecture	Exterior	Exterior Walls	2012	A00263910/E2363	160,281
<b>Total Planned activities for</b>			<b>BOE0159 000</b>		<b>\$160,281</b>
<b>527 - P. S. 7 - BX -</b>					<b>BOE0160 000</b>
3201 KINGSBRIDGE AVENUE			<b>Date of Last Survey:</b>	1/14/2010	
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	495,776
<b>Total Planned activities for</b>			<b>BOE0160 000</b>		<b>\$495,776</b>
<b>528 - P. S. 8 - BX -</b>					<b>BOE0161 000</b>
3010 BRIGGS AVENUE			<b>Date of Last Survey:</b>	11/4/2009	
Electrical	Under 600 Volts	Wiring	2011	A00268841/ED001	53,073
<b>Total Planned activities for</b>			<b>BOE0161 000</b>		<b>\$53,073</b>
<b>530 - P. S. 9 - BX (OL 115) -</b>					<b>BOE0162 000</b>
E. 183RD ST. & RYER AVENUE			<b>Date of Last Survey:</b>	11/4/2009	
Mechanical	Heating	Conversion Equipment	2014	A00309583/E2363	141,996
Mechanical	Heating	Distribution	2014	A00309584/E2363	50,915
<b>Total Planned activities for</b>			<b>BOE0162 000</b>		<b>\$192,911</b>
<b>507 - P. S. 16 - BX -</b>					<b>BOE0166 000</b>
4550 CARPENTER AVENUE			<b>Date of Last Survey:</b>	1/13/2009	
Architecture	Exterior	Exterior Walls	2009	A00182524/E2362	642,734
Architecture	Exterior	Roof	2010	A00268139/E2362	39,771
<b>Total Planned activities for</b>			<b>BOE0166 000</b>		<b>\$682,505</b>
<b>2695 - P. S. 21 - BX -</b>					<b>BOE0169 000</b>
715 EAST 225 STREET			<b>Date of Last Survey:</b>	2/6/2009	

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Architecture	Exterior	Exterior Walls	2011	A00264121/E2363	154,645
Architecture	Exterior	Roof	2011	A00268945/E2363	49,262
<b>Total Planned activities for</b>			<b>BOE0169 000</b>		<b>\$203,907</b>
<b>500 - I. S. 22 - BX -</b>					<b>BOE0170 000</b>
E. 167 STREET & COLLEGE AVENUE		<b>Date of Last Survey:</b>	10/26/2010		
Architecture	Exterior	Exterior Walls	2011	A00264146/E2363	246,282
Architecture	Exterior	Parapets	2011	A00264145/E2363	326,705
<b>Total Planned activities for</b>			<b>BOE0170 000</b>		<b>\$572,987</b>
<b>501 - P. S. 24 - BX -</b>					<b>BOE0171 000</b>
660 WEST 236 STREET		<b>Date of Last Survey:</b>	11/1/2007		
Architecture	Exterior	Windows	2009	A00177086/E2362	360,700
Architecture	Exterior	Roof	2012	A00309704/E2363	626,720
Electrical	Under 600 Volts	Switchgear	2013	A00284840/E2363	77,248
Electrical	Under 600 Volts	Wiring	2013	A00284840/E2363	116,265
<b>Total Planned activities for</b>			<b>BOE0171 000</b>		<b>\$1,180,933</b>
<b>478 - P. S. 277 - BX -</b>					<b>BOE0174 000</b>
519 ST ANNS AVENUE		<b>Date of Last Survey:</b>	2/11/2009		
Architecture	Exterior	Exterior Walls	2011	A00268174/E2363	590,692
<b>Total Planned activities for</b>			<b>BOE0174 000</b>		<b>\$590,692</b>
<b>479 - P. S. 28 - BX -</b>					<b>BOE0175 000</b>
1861 ANTHONY AVENUE		<b>Date of Last Survey:</b>	12/6/2007		
Architecture	Exterior	Exterior Walls	2010	A00248142/E2363	339,935
Architecture	Exterior	Parapets	2010	A00242569/E2363	55,890
Architecture	Interior	Floors	2009	A00183237/E2362	253,030
Mechanical	Heating	Distribution	2012	A00284926/E2363	103,219
<b>Total Planned activities for</b>			<b>BOE0175 000</b>		<b>\$752,074</b>
<b>482 - P. S. 30 - BX - AX (ECF-S X ECC 2)</b>					<b>BOE0177 010</b>
577 EAST 139 STREET		<b>Date of Last Survey:</b>	12/4/2008		
Architecture	Exterior	Windows	2008	A00016892/E2362	96,700
<b>Total Planned activities for</b>			<b>BOE0177 010</b>		<b>\$96,700</b>
<b>510 - P. S. 33 - BX -</b>					<b>BOE0180 000</b>
2424 JEROME AVENUE		<b>Date of Last Survey:</b>	12/1/2009		
Architecture	Exterior	Exterior Walls	2010	A00242648/E2363	773,939
Architecture	Interior	Floors	2009	A00247083/E2362	718,799
<b>Total Planned activities for</b>			<b>BOE0180 000</b>		<b>\$1,492,738</b>
<b>513 - P. S. 179 - BX - FORMER (P. S. 40 - BX)</b>					<b>BOE0183 000</b>
468 EAST 140 STREET		<b>Date of Last Survey:</b>	2/3/2009		
Mechanical	Heating	Distribution	2011	A00264400/E2363	59,752
<b>Total Planned activities for</b>			<b>BOE0183 000</b>		<b>\$59,752</b>

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<b>514 - P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>	11/26/2007	
Electrical	Under 600 Volts	Panelboards	2012	A00285092/E2363	40,139
Electrical	Under 600 Volts	Wiring	2012	A00285092/E2363	70,764
<b>Total Planned activities for</b>				<b>BOE0184 000</b>	<b>\$110,903</b>
<b>203 - P. S. 42 - BX -</b>					<b>BOE0185 000</b>
WASHINGTON AVE & CLAREMONT PKY			<b>Date of Last Survey:</b>	12/6/2007	
Electrical	Under 600 Volts	Wiring	2013	A00285113/E2363	44,228
<b>Total Planned activities for</b>				<b>BOE0185 000</b>	<b>\$44,228</b>
<b>515 - P. S. 43 - BX -</b>					<b>BOE0186 000</b>
165 BROWN PLACE			<b>Date of Last Survey:</b>	5/6/2011	
Electrical	Under 600 Volts	Switchgear	2013	A00309735/E2363	102,997
Electrical	Under 600 Volts	Wiring	2013	A00309735/E2363	116,265
<b>Total Planned activities for</b>				<b>BOE0186 000</b>	<b>\$219,262</b>
<b>516 - P. S. 44 - BX -</b>					<b>BOE0187 000</b>
1825 PROSPECT AVENUE			<b>Date of Last Survey:</b>	10/21/2008	
Electrical	Under 600 Volts	Switchgear	2012	A00285150/E2363	61,798
Electrical	Under 600 Volts	Wiring	2012	A00285150/E2363	44,228
<b>Total Planned activities for</b>				<b>BOE0187 000</b>	<b>\$106,026</b>
<b>502 - P. S. 46 - BX - EDGAR ALLAN POE</b>					<b>BOE0189 000</b>
279 EAST 196 STREET			<b>Date of Last Survey:</b>	11/21/2008	
Electrical	Under 600 Volts	Wiring	2008	A00014142/E2362	61,919
<b>Total Planned activities for</b>				<b>BOE0189 000</b>	<b>\$61,919</b>
<b>490 - P. S. 47 - BX -</b>					<b>BOE0190 000</b>
1794 EAST 172 STREET			<b>Date of Last Survey:</b>	11/29/2007	
Architecture	Interior	Floors	2010	A00248245/E2363	597,475
<b>Total Planned activities for</b>				<b>BOE0190 000</b>	<b>\$597,475</b>
<b>492 - P. S. 49 - BX -</b>					<b>BOE0192 000</b>
383 EAST 139 STREET			<b>Date of Last Survey:</b>	9/22/2010	
Architecture	Exterior	Parapets	2014	A00305962/E2363	68,821
<b>Total Planned activities for</b>				<b>BOE0192 000</b>	<b>\$68,821</b>
<b>493 - P. S. 50 - BX -</b>					<b>BOE0193 000</b>
1550 VYSE AVENUE			<b>Date of Last Survey:</b>	1/6/2009	
Architecture	Exterior	Exterior Walls	2009	A00128173/E2362	345,537
Architecture	Exterior	Parapets	2009	A00128172/E2362	137,022
<b>Total Planned activities for</b>				<b>BOE0193 000</b>	<b>\$482,559</b>
<b>702 - M. S. 52 - BX -</b>					<b>BOE0194 000</b>
681 KELLY STREET			<b>Date of Last Survey:</b>	12/10/2007	
Architecture	Exterior	Roof	2010	A00248121/E2363	40,053

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Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	453,169
Mechanical	Heating	Terminal Devices	2010	A00248100/E2363	45,434
<b>Total Planned activities for</b>			<b>BOE0194 000</b>		<b>\$538,656</b>
<b>142 - P. S. 53 - BX -</b>					<b>BOE0195 000</b>
360 EAST 168 STREET			<b>Date of Last Survey:</b>	10/10/2008	
Electrical	Under 600 Volts	Wiring	2012	A00285315/E2363	70,764
<b>Total Planned activities for</b>			<b>BOE0195 000</b>		<b>\$70,764</b>
<b>487 - P. S. 55 - BX -</b>					<b>BOE0196 000</b>
450 SAINT PAUL'S PLACE			<b>Date of Last Survey:</b>	1/9/2009	
Architecture	Exterior	Exterior Walls	2011	A00268228/E2363	542,429
Electrical	Under 600 Volts	Switchgear	2013	A00285343/E2363	117,710
Electrical	Under 600 Volts	Wiring	2013	A00285343/E2363	98,456
<b>Total Planned activities for</b>			<b>BOE0196 000</b>		<b>\$758,595</b>
<b>464 - P. S. 60 - BX -</b>					<b>BOE0201 000</b>
888 REVEREND JAMES A. POLITE AVE			<b>Date of Last Survey:</b>	9/22/2010	
Architecture	Exterior	Exterior Walls	2012	A00288825/E2363	228,029
Architecture	Interior	Floors	2012	A00285438/E2363	154,660
<b>Total Planned activities for</b>			<b>BOE0201 000</b>		<b>\$382,689</b>
<b>465 - P. S. 62 - BX -</b>					<b>BOE0203 000</b>
660 FOX STREET			<b>Date of Last Survey:</b>	8/28/2008	
Architecture	Exterior	Exterior Walls	2007	A00017593/E2362	653,104
<b>Total Planned activities for</b>			<b>BOE0203 000</b>		<b>\$653,104</b>
<b>466 - P. S. 63 - BX -</b>					<b>BOE0204 000</b>
1260 FRANKLIN AVENUE			<b>Date of Last Survey:</b>	1/5/2010	
Electrical	Under 600 Volts	Wiring	2010	A00177757/E2363	57,496
<b>Total Planned activities for</b>			<b>BOE0204 000</b>		<b>\$57,496</b>
<b>679 - P. S. 67 - BX -</b>					<b>BOE0208 000</b>
2024 MOHEGAN AVENUE			<b>Date of Last Survey:</b>	12/21/2007	
Architecture	Interior	Floors	2010	A00177849/E2363	217,474
<b>Total Planned activities for</b>			<b>BOE0208 000</b>		<b>\$217,474</b>
<b>471 - P. S. 71 - BX -</b>					<b>BOE0212 000</b>
3040 ROBERTS AVENUE			<b>Date of Last Survey:</b>	2/24/2009	
Electrical	Under 600 Volts	Wiring	2012	A00285653/E2363	106,029
<b>Total Planned activities for</b>			<b>BOE0212 000</b>		<b>\$106,029</b>
<b>472 - P. S. 72 - BX -</b>					<b>BOE0213 000</b>
2951 DEWEY AVENUE			<b>Date of Last Survey:</b>	2/3/2009	
Architecture	Exterior	Exterior Walls	2009	A00014527/E2362	268,717
Architecture	Exterior	Roof	2009	A00177935/E2362	49,584
<b>Total Planned activities for</b>			<b>BOE0213 000</b>		<b>\$318,301</b>

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<b>474 - P. S. 73 - BX -</b>					<b>BOE0214 000</b>
1020 ANDERSON AVENUE			<b>Date of Last Survey:</b>	1/5/2010	
Architecture	Exterior	Exterior Walls	2013	A00288981/E2363	100,194
			<b>Total Planned activities for</b>	<b>BOE0214 000</b>	<b>\$100,194</b>
<b>462 - P. S. 75 - BX -</b>					<b>BOE0216 000</b>
984 FAILE STREET			<b>Date of Last Survey:</b>	2/22/2010	
Architecture	Exterior	Roof	2012	A00268270/E2363	45,342
			<b>Total Planned activities for</b>	<b>BOE0216 000</b>	<b>\$45,342</b>
<b>143 - P. S. 76 - BX -</b>					<b>BOE0217 000</b>
900 ADEE AVENUE			<b>Date of Last Survey:</b>	2/4/2009	
Architecture	Exterior	Exterior Walls	2010	A00248144/E2363	112,892
			<b>Total Planned activities for</b>	<b>BOE0217 000</b>	<b>\$112,892</b>
<b>447 - P. S. 195/196/197 - BX -</b>					<b>BOE0218 000</b>
1250 WARD AVENUE			<b>Date of Last Survey:</b>	9/17/2008	
Architecture	Exterior	Exterior Walls	2010	EMERG2010/E2363	226,207
			<b>Total Planned activities for</b>	<b>BOE0218 000</b>	<b>\$226,207</b>
<b>144 - P. S. 78 - BX -</b>					<b>BOE0219 000</b>
1400 NEEDHAM AVENUE			<b>Date of Last Survey:</b>	2/4/2009	
Mechanical	Heating	Distribution	2012	A00285776/E2363	60,416
			<b>Total Planned activities for</b>	<b>BOE0219 000</b>	<b>\$60,416</b>
<b>449 - P. S. 79 - BX -</b>					<b>BOE0220 000</b>
125 EAST 181 STREET			<b>Date of Last Survey:</b>	1/3/2008	
Electrical	Under 600 Volts	Wiring	2007	A00014645/E2362	75,735
			<b>Total Planned activities for</b>	<b>BOE0220 000</b>	<b>\$75,735</b>
<b>451 - P. S. 81 - BX -</b>					<b>BOE0222 000</b>
5550 RIVERDALE AVENUE			<b>Date of Last Survey:</b>	10/8/2008	
Electrical	Under 600 Volts	Wiring	2011	A00268853/ED001	61,919
			<b>Total Planned activities for</b>	<b>BOE0222 000</b>	<b>\$61,919</b>
<b>444 - I. S. 84 - BX -</b>					<b>BOE0225 000</b>
1434 LONGFELLOW AVENUE			<b>Date of Last Survey:</b>	3/10/2011	
Mechanical	Heating	Distribution	2011	A00182623/E2363	55,991
			<b>Total Planned activities for</b>	<b>BOE0225 000</b>	<b>\$55,991</b>
<b>445 - P. S. 85 - BX -</b>					<b>BOE0226 000</b>
2400 MARION AVENUE			<b>Date of Last Survey:</b>	11/25/2008	
Architecture	Exterior	Windows	2009	A00178202/E2362	790,445
			<b>Total Planned activities for</b>	<b>BOE0226 000</b>	<b>\$790,445</b>
<b>434 - P. S. 87 - BX -</b>					<b>BOE0228 000</b>
1935 BUSSING AVENUE			<b>Date of Last Survey:</b>	2/25/2010	
Electrical	Under 600 Volts	Switchgear	2012	A00289126/ED001	73,569

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Electrical	Under 600 Volts	Wiring	2012	A00289126/ED001	42,130
<b>Total Planned activities for BOE0228 000</b>					<b>\$115,699</b>
<b>2689 - P. S. 88 - BX -</b>					<b>BOE0229 000</b>
1340 SHERIDAN AVENUE			<b>Date of Last Survey:</b>	10/26/2010	
Electrical	Under 600 Volts	Switchgear	2013	A00285979/E2363	58,855
<b>Total Planned activities for BOE0229 000</b>					<b>\$58,855</b>
<b>420 - P. S. 89 - BX -</b>					<b>BOE0230 000</b>
980 MACE AVENUE			<b>Date of Last Survey:</b>	3/13/2008	
Electrical	Under 600 Volts	Switchgear	2008	A00014814/E2362	61,798
Electrical	Under 600 Volts	Wiring	2008	A00014814/E2362	103,346
<b>Total Planned activities for BOE0230 000</b>					<b>\$165,144</b>
<b>421 - P. S. 90 - BX -</b>					<b>BOE0231 000</b>
1116 SHERIDAN AVENUE			<b>Date of Last Survey:</b>	10/27/2010	
Architecture	Exterior	Exterior Walls	2011	A00268252/E2363	249,162
<b>Total Planned activities for BOE0231 000</b>					<b>\$249,162</b>
<b>429 - P. S. 96 - BX -</b>					<b>BOE0237 000</b>
650 WARING AVENUE			<b>Date of Last Survey:</b>	2/12/2009	
Electrical	Under 600 Volts	Switchgear	2010	A00178411/E2363	88,282
Electrical	Under 600 Volts	Wiring	2010	A00178411/E2363	70,764
<b>Total Planned activities for BOE0237 000</b>					<b>\$159,046</b>
<b>431 - P. S. 100 - BX -</b>					<b>BOE0240 000</b>
800 TAYLOR AVENUE			<b>Date of Last Survey:</b>	11/30/2007	
Electrical	Lighting	Interior Lighting	2012	A00286178/E2363	48,716
<b>Total Planned activities for BOE0240 000</b>					<b>\$48,716</b>
<b>432 - J. H. S. 101 - BX -</b>					<b>BOE0241 000</b>
2750 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	2/8/2008	
Electrical	Under 600 Volts	Wiring	2008	A00014995/E2362	168,303
<b>Total Planned activities for BOE0241 000</b>					<b>\$168,303</b>
<b>407 - P. S. 106 - BX -</b>					<b>BOE0246 000</b>
2120 ST. RAYMOND AVENUE			<b>Date of Last Survey:</b>	2/18/2009	
Electrical	Under 600 Volts	Wiring	2013	A00286289/E2363	70,764
<b>Total Planned activities for BOE0246 000</b>					<b>\$70,764</b>
<b>409 - P. S. 108 - BX -</b>					<b>BOE0248 000</b>
1166 NEILL AVENUE			<b>Date of Last Survey:</b>	5/9/2011	
Architecture	Exterior	Exterior Walls	2012	A00265607/E2363	35,023
<b>Total Planned activities for BOE0248 000</b>					<b>\$35,023</b>
<b>412 - P. S. 112 - BX -</b>					<b>BOE0252 000</b>
1925 SCHIEFFELIN AVENUE			<b>Date of Last Survey:</b>	2/5/2009	
Architecture	Exterior	Exterior Walls	2013	A00286406/E2363	287,913

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Architecture	Exterior	Parapets	2013	A00286405/E2363	71,727
Electrical	Under 600 Volts	Switchgear	2009	A00178691/E2362	88,282
Electrical	Under 600 Volts	Panelboards	2009	A00178691/E2362	40,139
Electrical	Under 600 Volts	Wiring	2009	A00178691/E2362	70,764
<b>Total Planned activities for</b>				<b>BOE0252 000</b>	<b>\$558,825</b>
<b>413 - I. S. 113 - BX - (J. H. S. 113 - BX)</b>					<b>BOE0253 000</b>
3710 BARNES AVENUE		<b>Date of Last Survey:</b>		2/25/2008	
Architecture	Interior	Floors	2010	A00178720/E2363	536,528
Electrical	Under 600 Volts	Wiring	2009	A00178715/E2362	150,587
Mechanical	Heating	Distribution	2012	A00248034/E2363	110,943
Mechanical	Heating	Terminal Devices	2012	A00248034/E2363	571,046
<b>Total Planned activities for</b>				<b>BOE0253 000</b>	<b>\$1,369,104</b>
<b>414 - M.S. 319 - BX - (FORMER I.S.115-BX,OLD BX HS SCI</b>					<b>BOE0255 000</b>
120 EAST 184 STREET		<b>Date of Last Survey:</b>		4/28/2011	
Architecture	Exterior	Exterior Walls	2011	A00268034/E2363	178,817
Architecture	Exterior	Parapets	2011	A00265753/E2363	50,894
Architecture	Exterior	Roof	2011	A00268232/E2363	143,652
<b>Total Planned activities for</b>				<b>BOE0255 000</b>	<b>\$373,363</b>
<b>415 - I. S. 116 - BX -</b>					<b>BOE0256 000</b>
977 FOX STREET		<b>Date of Last Survey:</b>		2/2/2009	
Mechanical	Heating	Conversion Equipment	2011	A00182624/E2363	41,419
Mechanical	Heating	Distribution	2011	A00182624/E2363	118,811
<b>Total Planned activities for</b>				<b>BOE0256 000</b>	<b>\$160,230</b>
<b>419 - M.S. 301 - BX -</b>					<b>BOE0260 000</b>
890 CAULDWELL AVENUE		<b>Date of Last Survey:</b>		10/11/2007	
Electrical	Under 600 Volts	Switchgear	2008	A00015286/E2362	117,710
Electrical	Under 600 Volts	Wiring	2008	A00015286/E2362	143,897
<b>Total Planned activities for</b>				<b>BOE0260 000</b>	<b>\$261,607</b>
<b>2687 - P. S. 121 - BX -</b>					<b>BOE0261 000</b>
2750 THROOP AVENUE		<b>Date of Last Survey:</b>		2/5/2009	
Architecture	Exterior	Windows	2009	A00178884/E2362	1,194,792
<b>Total Planned activities for</b>				<b>BOE0261 000</b>	<b>\$1,194,792</b>
<b>395 - P. S. 126 -BX (ECF) -</b>					<b>BOE0265 000</b>
175 WEST 166 STREET		<b>Date of Last Survey:</b>		12/17/2007	
Architecture	Exterior	Parapets	2011	A00244376/E2363	38,670
<b>Total Planned activities for</b>				<b>BOE0265 000</b>	<b>\$38,670</b>
<b>396 - I. S. 127 - BX -</b>					<b>BOE0266 000</b>
1560 PURDY STREET		<b>Date of Last Survey:</b>		2/17/2009	
Architecture	Interior	Floors	2010	A00179006/E2363	410,368



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Electrical	Under 600 Volts	Switchgear	2009	A00183185/ED001	105,939
Electrical	Under 600 Volts	Panelboards	2009	A00183185/ED001	50,174
Electrical	Under 600 Volts	Wiring	2009	A00183185/ED001	136,323
<b>Total Planned activities for</b>				<b>BOE0266 000</b>	<b>\$702,804</b>
<b>397 - I. S. 131 - BX -</b>					<b>BOE0269 000</b>
885 BOLTON AVENUE			<b>Date of Last Survey:</b>	11/30/2007	
Architecture	Exterior	Roof	2011	A00244462/E2363	747,929
Electrical	Lighting	Interior Lighting	2012	A00309702/E2363	95,258
Electrical	Lighting	Egress Lighting	2012	A00309702/E2363	21,908
<b>Total Planned activities for</b>				<b>BOE0269 000</b>	<b>\$865,095</b>
<b>398 - P. S. 134 - BX -</b>					<b>BOE0271 000</b>
1330 BRISTOW STREET			<b>Date of Last Survey:</b>	1/11/2011	
Architecture	Exterior	Exterior Walls	2013	A00286777/E2363	54,482
Architecture	Exterior	Roof	2013	A00307473/E2363	36,476
<b>Total Planned activities for</b>				<b>BOE0271 000</b>	<b>\$90,958</b>
<b>400 - I. S. 135 - BX - (J. H. S. 135 - BX)</b>					<b>BOE0272 000</b>
2441 WALLACE AVENUE			<b>Date of Last Survey:</b>	2/12/2009	
Architecture	Exterior	Windows	2010	A00244530/E2363	1,920,003
Architecture	Exterior	Roof	2010	A00268126/E2363	112,086
Electrical	Under 600 Volts	Wiring	2010	X135BP10A/EX001	124,013
<b>Total Planned activities for</b>				<b>BOE0272 000</b>	<b>\$2,156,102</b>
<b>401 - J. H. S. 136 - BX -</b>					<b>BOE0273 000</b>
750 JENNINGS STREET			<b>Date of Last Survey:</b>	3/10/2011	
Architecture	Exterior	Exterior Walls	2012	A00266115/E2363	175,638
Electrical	Alarm	Fire/Smoke Detection	2013	SIRS3X136/E2363	497,600
<b>Total Planned activities for</b>				<b>BOE0273 000</b>	<b>\$673,238</b>
<b>402 - M. S. 391 - BX -</b>					<b>BOE0274 000</b>
2225 WEBSTER AVENUE			<b>Date of Last Survey:</b>	12/6/2007	
Architecture	Exterior	Roof	2010	A00244580/E2363	75,487
Mechanical	Heating	Conversion Equipment	2011	A00182625/E2362	90,455
Mechanical	Heating	Distribution	2011	A00182625/E2362	64,868
Mechanical	Air Conditioning	Terminal Devices	2013	A00309644/E2363	52,933
<b>Total Planned activities for</b>				<b>BOE0274 000</b>	<b>\$283,743</b>
<b>403 - P. S. 138 -BX -</b>					<b>BOE0275 000</b>
2060 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	11/30/2007	
Architecture	Exterior	Windows	2007	A00017610/E2362	1,165,350
<b>Total Planned activities for</b>				<b>BOE0275 000</b>	<b>\$1,165,350</b>
<b>404 - I. S. 139 - BX -</b>					<b>BOE0276 000</b>
345 BROOK AVENUE			<b>Date of Last Survey:</b>	12/9/2008	

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Architecture	Exterior	Exterior Walls	2011	A00244634/E2363	448,181
Architecture	Exterior	Windows	2011	A00244633/E2363	2,063,045
Architecture	Exterior	Roof	2011	A00268076/E2363	46,086
<b>Total Planned activities for</b>				<b>BOE0276 000</b>	<b>\$2,557,312</b>
<b>379 - I. S. 144 - BX -</b>					<b>BOE0281 000</b>
2545 GUNTHER AVENUE		<b>Date of Last Survey:</b>	2/5/2009		
Architecture	Exterior	Roof	2010	A00244731/E2363	84,685
Mechanical	Heating	Conversion Equipment	2014	A00309590/E2363	69,984
Mechanical	Heating	Distribution	2014	A00309591/E2363	50,188
<b>Total Planned activities for</b>				<b>BOE0281 000</b>	<b>\$204,857</b>
<b>382 - I. S. 147 - BX -</b>					<b>BOE0284 000</b>
1600 WEBSTER AVENUE		<b>Date of Last Survey:</b>	10/22/2008		
Architecture	Exterior	Exterior Walls	2012	A00288914/E2363	123,771
Mechanical	Heating	Distribution	2011	A00268274/E2363	113,348
<b>Total Planned activities for</b>				<b>BOE0284 000</b>	<b>\$237,119</b>
<b>383 - I. S. 219 - BX - NEW VENTURE SCHOOL (X219)</b>					<b>BOE0285 000</b>
3630 THIRD AVENUE		<b>Date of Last Survey:</b>	12/21/2007		
Architecture	Exterior	Windows	2014	A00307727/E2363	835,422
Architecture	Exterior	Roof	2008	A00128492/E2362	466,221
<b>Total Planned activities for</b>				<b>BOE0285 000</b>	<b>\$1,301,643</b>
<b>386 - I. S. 151 - BX / P. S. 31 - BX -</b>					<b>BOE0288 000</b>
250 EAST 156 STREET		<b>Date of Last Survey:</b>	9/8/2010		
Architecture	Exterior	Exterior Walls	2011	A00244887/E2363	254,994
Architecture	Exterior	Windows	2011	A00244886/E2363	909,855
<b>Total Planned activities for</b>				<b>BOE0288 000</b>	<b>\$1,164,849</b>
<b>389 - P. S. 157 - BX -</b>					<b>BOE0294 000</b>
757 CAULDWELL AVENUE		<b>Date of Last Survey:</b>	1/9/2009		
Mechanical	Heating	Distribution	2012	A00268259/E2363	54,440
<b>Total Planned activities for</b>				<b>BOE0294 000</b>	<b>\$54,440</b>
<b>390 - I. S. 158 - BX -</b>					<b>BOE0295 000</b>
800 HOME STREET		<b>Date of Last Survey:</b>	10/21/2010		
Mechanical	Heating	Distribution	2011	A00182628/E2363	127,687
<b>Total Planned activities for</b>				<b>BOE0295 000</b>	<b>\$127,687</b>
<b>1097 - P. S. 160 - BX -</b>					<b>BOE0296 000</b>
4140 HUTCHINSON RIVER PK		<b>Date of Last Survey:</b>	11/16/2010		
Architecture	Exterior	Exterior Walls	2010	A00245084/E2363	113,537
Architecture	Exterior	Parapets	2010	A00245082/E2363	51,935
<b>Total Planned activities for</b>				<b>BOE0296 000</b>	<b>\$165,472</b>

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<b>391 - P. S. 161 - BX -</b>					<b>BOE0297 000</b>
620 TINTON AVENUE			<b>Date of Last Survey:</b>	2/11/2009	
Architecture	Exterior	Exterior Walls	2014	A00307987/E2363	202,017
<b>Total Planned activities for</b>			<b>BOE0297 000</b>		<b>\$202,017</b>
<b>392 - P. S. 163 - BX -</b>					<b>BOE0299 000</b>
2075 WEBSTER AVENUE			<b>Date of Last Survey:</b>	10/22/2008	
Architecture	Exterior	Roof	2010	A00266603/E2363	252,724
<b>Total Planned activities for</b>			<b>BOE0299 000</b>		<b>\$252,724</b>
<b>2605 - I. S. 166 - BX -</b>					<b>BOE0300 000</b>
250 EAST 164 STREET			<b>Date of Last Survey:</b>	10/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00015951/E2362	93,647
Architecture	Exterior	Parapets	2008	A00128222/E2362	58,315
<b>Total Planned activities for</b>			<b>BOE0300 000</b>		<b>\$151,962</b>
<b>367 - P. S. 182 - BX -</b>					<b>BOE0307 000</b>
601 STICKBALL BLVD.			<b>Date of Last Survey:</b>	9/30/2008	
Architecture	Exterior	Exterior Walls	2011	A00248146/E2363	73,844
Architecture	Exterior	Windows	2011	A00248093/E2363	112,873
<b>Total Planned activities for</b>			<b>BOE0307 000</b>		<b>\$186,717</b>
<b>368 - I. S. 203 - BX - FORMER (I.S. 183 - BX)</b>					<b>BOE0308 000</b>
339 MORRIS AVENUE			<b>Date of Last Survey:</b>	12/26/2007	
Mechanical	Heating	Distribution	2011	A00268275/E2363	55,309
<b>Total Planned activities for</b>			<b>BOE0308 000</b>		<b>\$55,309</b>
<b>369 - I. S. 184 - BX -</b>					<b>BOE0309 000</b>
778 FOREST AVENUE			<b>Date of Last Survey:</b>	10/6/2008	
Architecture	Exterior	Windows	2008	A00128225/E2362	186,234
Architecture	Exterior	Roof	2010	A00248239/E2363	849,930
<b>Total Planned activities for</b>			<b>BOE0309 000</b>		<b>\$1,036,164</b>
<b>372 - I. S. 206B - BX -</b>					<b>BOE0314 000</b>
2280 AQUEDUCT AVENUE			<b>Date of Last Survey:</b>	11/21/2007	
Mechanical	Air Conditioning	Conversion Equipment	2010	A00248147/E2363	139,409
<b>Total Planned activities for</b>			<b>BOE0314 000</b>		<b>\$139,409</b>
<b>376 - MORRIS HIGH SCHOOL - BX -</b>					<b>BOE0318 000</b>
E 166 TH ST. & BOSTON ROAD			<b>Date of Last Survey:</b>	10/21/2010	
Architecture	Exterior	Exterior Walls	2012	PRIORCOMP/E2363	412,284
<b>Total Planned activities for</b>			<b>BOE0318 000</b>		<b>\$412,284</b>
<b>364 - HERBERT H. LEHMAN H.S. - BX -</b>					<b>BOE0320 000</b>
3000 E. TREMONT AVENUE			<b>Date of Last Survey:</b>	8/26/2008	
Architecture	Exterior	Roof	2009	EMERG2009/E2362	149,694
<b>Total Planned activities for</b>			<b>BOE0320 000</b>		<b>\$149,694</b>

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<b>353 - JAMES MONROE HIGH SCHOOL - BX -</b>					<b>BOE0323 000</b>
1300 BOYNTON AVE.			<b>Date of Last Survey:</b>	9/9/2009	
Architecture	Interior	Floors	2010	A00180300/E2363	617,325
			<b>Total Planned activities for</b>	<b>BOE0323 000</b>	<b>\$617,325</b>
<b>354 - EVANDER CHILDS HIGH SCHOOL - BX -</b>					<b>BOE0324 000</b>
800 E. GUN HILL RD.			<b>Date of Last Survey:</b>	2/25/2008	
Architecture	Exterior	Roof	2007	A00018068/E2362	45,490
Electrical	Under 600 Volts	Wiring	2010	A00248841/E2363	318,752
Mechanical	Heating	Distribution	2011	A00267118/E2363	205,924
			<b>Total Planned activities for</b>	<b>BOE0324 000</b>	<b>\$570,166</b>
<b>356 - THEODORE ROOSEVELT H.S. - BX -</b>					<b>BOE0326 000</b>
500 E. FORDHAM RD.			<b>Date of Last Survey:</b>	1/23/2008	
Architecture	Exterior	Exterior Walls	2011	A00267162/E2363	214,860
Architecture	Interior	Floors	2011	A00267166/E2363	276,537
Electrical	Under 600 Volts	Wiring	2013	A00309737/E2363	278,908
			<b>Total Planned activities for</b>	<b>BOE0326 000</b>	<b>\$770,305</b>
<b>357 - DEWITT CLINTON HIGH SCHOOL - BX -</b>					<b>BOE0327 000</b>
100 WEST MOSHOLU PARKWAY SOUTH			<b>Date of Last Survey:</b>	9/1/2009	
Architecture	Exterior	Windows	2010	A00248101/E2363	838,736
Architecture	Exterior	Roof	2010	A00248241/E2363	277,449
			<b>Total Planned activities for</b>	<b>BOE0327 000</b>	<b>\$1,116,185</b>
<b>13427 - DEWITT CLINTON HIGH SCHOOL - BX - FIELDHOUSE - BOYS</b>					<b>BOE0327 010</b>
100 WEST MOSHOLU PKWY S.			<b>Date of Last Survey:</b>	9/1/2009	
Architecture	Exterior	Windows	2010	A00248101/E2363	128,132
Architecture	Exterior	Roof	2010	A00248241/E2363	194,722
			<b>Total Planned activities for</b>	<b>BOE0327 010</b>	<b>\$322,854</b>
<b>1101 - JOHN F. KENNEDY HIGH SCHOOL - BX -</b>					<b>BOE0332 000</b>
WEST 230 STREET & TIBBETT AVE.			<b>Date of Last Survey:</b>	10/2/2007	
Architecture	Exterior	Exterior Walls	2008	A00128529/E2362	60,763
Architecture	Exterior	Windows	2008	A00128538/E2362	2,096,360
Architecture	Exterior	Roof	2008	A00128537/E2362	133,946
			<b>Total Planned activities for</b>	<b>BOE0332 000</b>	<b>\$2,291,069</b>
<b>2684 - ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b>	5/6/2011	
Architecture	Exterior	Exterior Walls	2014	A00308789/E2363	151,143
Mechanical	Heating	Distribution	2012	A00288079/E2363	178,975
			<b>Total Planned activities for</b>	<b>BOE0333 000</b>	<b>\$330,118</b>
<b>330 - P. S. 205B (ECF)- BX -</b>					<b>BOE0341 000</b>
2375 SOUTHERN BOULEVARD			<b>Date of Last Survey:</b>	5/5/2011	

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Architecture	Exterior	Roof	2011	EMERG2011/E2363	46,659
<b>Total Planned activities for BOE0341 000</b>					<b>\$46,659</b>
<b>2682 - P. S. 1 - BK -</b>					<b>BOE0342 000</b>
309 47 STREET			<b>Date of Last Survey:</b>	9/24/2008	
Architecture	Exterior	Roof	2010	A00248242/E2363	186,385
Electrical	Under 600 Volts	Wiring	2012	A00269052/E2363	90,428
<b>Total Planned activities for BOE0342 000</b>					<b>\$276,813</b>
<b>2521 - P. S. 3 - BK -</b>					<b>BOE0343 000</b>
50 JEFFERSON AVE.			<b>Date of Last Survey:</b>	11/23/2010	
Architecture	Exterior	Exterior Walls	2011	A00248934/E2363	101,127
Architecture	Exterior	Parapets	2011	A00248933/E2363	71,213
<b>Total Planned activities for BOE0343 000</b>					<b>\$172,340</b>
<b>332 - P. S. 5 - BK -</b>					<b>BOE0344 000</b>
820 HANCOCK STREET			<b>Date of Last Survey:</b>	1/24/2008	
Architecture	Exterior	Windows	2012	A00269104/E2363	143,415
Architecture	Exterior	Roof	2012	A00289642/E2363	358,402
<b>Total Planned activities for BOE0344 000</b>					<b>\$501,817</b>
<b>1102 - P. S. 9 - BK -</b>					<b>BOE0346 000</b>
80 UNDERHILL AVENUE			<b>Date of Last Survey:</b>	1/3/2008	
Architecture	Exterior	Parapets	2008	A00050268/E2362	78,123
<b>Total Planned activities for BOE0346 000</b>					<b>\$78,123</b>
<b>2522 - P. S. 10 - BK -</b>					<b>BOE0347 000</b>
511 7TH AVE.			<b>Date of Last Survey:</b>	11/5/2007	
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	57,534
<b>Total Planned activities for BOE0347 000</b>					<b>\$57,534</b>
<b>334 - P. S. 13 - BK -</b>					<b>BOE0349 000</b>
557 PENNSYLVANIA AVENUE			<b>Date of Last Survey:</b>	11/18/2008	
Architecture	Exterior	Windows	2009	A00160185/E2362	80,677
<b>Total Planned activities for BOE0349 000</b>					<b>\$80,677</b>
<b>360 - I. S. 14 - BK -</b>					<b>BOE0350 000</b>
AVE X & BATCHELDER STREET			<b>Date of Last Survey:</b>	12/22/2008	
Architecture	Exterior	Roof	2012	A00309694/E2363	82,834
<b>Total Planned activities for BOE0350 000</b>					<b>\$82,834</b>
<b>362 - P. S. 17 - BK -</b>					<b>BOE0353 000</b>
208 NORTH 5 STREET			<b>Date of Last Survey:</b>	11/17/2008	
Architecture	Exterior	Exterior Walls	2011	A00249169/E2363	392,494
Architecture	Exterior	Windows	2011	A00249168/E2363	399,212
Architecture	Exterior	Roof	2011	A00288830/E2363	37,023
<b>Total Planned activities for BOE0353 000</b>					<b>\$828,729</b>

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<b>2519 - P. S. 20 - BK -</b>					<b>BOE0356 000</b>
225 ADELPHI STREET			<b>Date of Last Survey:</b>	9/28/2010	
Architecture	Exterior	Exterior Walls	2012	A00288988/E2363	63,243
Architecture	Exterior	Parapets	2012	A00269384/E2363	89,983
<b>Total Planned activities for</b>				<b>BOE0356 000</b>	<b>\$153,226</b>
<b>338 - P. S. 21 - BK -</b>					<b>BOE0357 000</b>
180 CHAUNCEY STREET			<b>Date of Last Survey:</b>	2/2/2009	
Architecture	Exterior	Parapets	2012	A00269411/E2363	43,547
Architecture	Exterior	Roof	2012	A00269410/E2363	80,795
<b>Total Planned activities for</b>				<b>BOE0357 000</b>	<b>\$124,342</b>
<b>339 - P. S. 23 - BK -</b>					<b>BOE0358 000</b>
545 WILLOUGHBY AVENUE			<b>Date of Last Survey:</b>	12/17/2009	
Electrical	Lighting	Interior Lighting	2012	A00309698/E2363	780,689
<b>Total Planned activities for</b>				<b>BOE0358 000</b>	<b>\$780,689</b>
<b>341 - P. S. 26 - BK -</b>					<b>BOE0360 000</b>
1014 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	1/6/2009	
Architecture	Exterior	Roof	2012	A00290201/E2363	86,010
Electrical	Lighting	Interior Lighting	2012	A00309696/E2363	942,244
Mechanical	Heating	Conversion Equipment	2011	A00268255/E2363	570,482
<b>Total Planned activities for</b>				<b>BOE0360 000</b>	<b>\$1,598,736</b>
<b>344 - P. S. 31 - BK (OL126) -</b>					<b>BOE0364 000</b>
75 MESEROLE AVENUE			<b>Date of Last Survey:</b>	10/8/2009	
Architecture	Exterior	Windows	2009	A00160493/E2362	1,116,681
<b>Total Planned activities for</b>				<b>BOE0364 000</b>	<b>\$1,116,681</b>
<b>345 - P. S. 32 - BK -</b>					<b>BOE0365 000</b>
317 HOYT STREET			<b>Date of Last Survey:</b>	12/2/2008	
Electrical	Under 600 Volts	Switchgear	2010	A00248735/ED001	95,527
Electrical	Under 600 Volts	Wiring	2010	A00248735/ED001	76,571
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	446,292
<b>Total Planned activities for</b>				<b>BOE0365 000</b>	<b>\$618,390</b>
<b>149 - I. S. 33 - BK -</b>					<b>BOE0366 000</b>
70 TOMPKINS AVENUE			<b>Date of Last Survey:</b>	12/20/2007	
Electrical	Under 600 Volts	Wiring	2007	A00000406/E2362	159,445
<b>Total Planned activities for</b>				<b>BOE0366 000</b>	<b>\$159,445</b>
<b>347 - I. S. 35 - BK - (J.H.S. 35 &amp; P.S. 141 - BK)</b>					<b>BOE0368 000</b>
272 MACDONOUGH STREET			<b>Date of Last Survey:</b>	1/24/2008	
Architecture	Exterior	Exterior Walls	2008	EMERG2008/E2362	187,018
Architecture	Exterior	Windows	2008	A00017511/E2362	1,883,355
Mechanical	Heating	Distribution	2012	A00288962/E2363	302,052

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Mechanical	Heating	Terminal Devices	2012 A00290340/E2363	263,457
<b>Total Planned activities for</b>			<b>BOE0368 000</b>	<b>\$2,635,882</b>
<b>1424 - P. S. 38 - BK -</b>				<b>BOE0369 000</b>
450 PACIFIC STREET		<b>Date of Last Survey:</b>	11/25/2008	
Architecture	Exterior	Windows	2008 A00127505/E2362	584,877
Architecture	Exterior	Roof	2014 A00290368/E2363	36,765
<b>Total Planned activities for</b>			<b>BOE0369 000</b>	<b>\$621,642</b>
<b>2755 - P. S. 39 - BK -</b>				<b>BOE0370 000</b>
417 6TH AVENUE		<b>Date of Last Survey:</b>	11/5/2007	
Architecture	Exterior	Windows	2008 A00127506/E2362	346,523
<b>Total Planned activities for</b>			<b>BOE0370 000</b>	<b>\$346,523</b>
<b>1425 - P. S. 40 - BK -</b>				<b>BOE0371 000</b>
265 RALPH AVENUE		<b>Date of Last Survey:</b>	1/28/2008	
Architecture	Exterior	Windows	2008 A00000481/E2362	754,466
Electrical	Under 600 Volts	Wiring	2010 A00183015/ED001	148,441
<b>Total Planned activities for</b>			<b>BOE0371 000</b>	<b>\$902,907</b>
<b>2625 - I. S. 43 - BK - (I. S. 98 - BK)</b>				<b>BOE0373 000</b>
1401 EMMONS AVENUE		<b>Date of Last Survey:</b>	12/22/2008	
Architecture	Exterior	Exterior Walls	2010 A00226472/E2363	127,052
Architecture	Exterior	Roof	2010 A00226470/E2363	725,948
<b>Total Planned activities for</b>			<b>BOE0373 000</b>	<b>\$853,000</b>
<b>1400 - P. S. 45 - BK -</b>				<b>BOE0375 000</b>
84 SCHAFFER STREET		<b>Date of Last Survey:</b>	11/6/2008	
Architecture	Exterior	Windows	2008 A00127509/E2362	176,287
<b>Total Planned activities for</b>			<b>BOE0375 000</b>	<b>\$176,287</b>
<b>2517 - P. S. 48 - BK -</b>				<b>BOE0377 000</b>
6015 18TH AVE.		<b>Date of Last Survey:</b>	1/11/2011	
Architecture	Exterior	Exterior Walls	2010 A00226548/E2363	91,771
Architecture	Exterior	Parapets	2010 A00226547/E2363	39,221
<b>Total Planned activities for</b>			<b>BOE0377 000</b>	<b>\$130,992</b>
<b>1402 - I. S. 49 - BK -</b>				<b>BOE0378 000</b>
223 GRAHAM AVENUE		<b>Date of Last Survey:</b>	2/8/2011	
Architecture	Exterior	Roof	2010 A00183018/ED001	204,497
<b>Total Planned activities for</b>			<b>BOE0378 000</b>	<b>\$204,497</b>
<b>1404 - P. S. 54 - BK -</b>				<b>BOE0382 000</b>
195 SANDFORD STREET		<b>Date of Last Survey:</b>	3/4/2011	
Architecture	Exterior	Exterior Walls	2010 A00160844/E2363	112,576
Architecture	Exterior	Parapets	2010 A00160843/E2363	50,784
Architecture	Interior	Floors	2012 A00269900/E2363	42,677

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Under 600 Volts	Switchgear	2013	A00269896/E2363	88,282
Electrical	Under 600 Volts	Wiring	2013	A00269896/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0382 000</b>	<b>\$373,929</b>
<b>1405 - I. S. 55 - BK -</b>					<b>BOE0383 000</b>
2021 BERGEN STREET			<b>Date of Last Survey:</b>		1/28/2008
Architecture	Exterior	Windows	2011	A00249720/E2363	872,697
Electrical	Under 600 Volts	Wiring	2012	A00289009/ED001	124,013
<b>Total Planned activities for</b>				<b>BOE0383 000</b>	<b>\$996,710</b>
<b>1406 - P. S. 56 - BK -</b>					<b>BOE0384 000</b>
170 GATES AVENUE			<b>Date of Last Survey:</b>		12/10/2009
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	640,835
<b>Total Planned activities for</b>				<b>BOE0384 000</b>	<b>\$640,835</b>
<b>1407 - J. H. S. 57 - BK -</b>					<b>BOE0385 000</b>
125 STUYVESANT AVENUE			<b>Date of Last Survey:</b>		6/21/2011
Architecture	Exterior	Exterior Walls	2010	A00226716/E2363	94,494
Electrical	Under 600 Volts	Switchgear	2012	A00289002/E2363	105,939
Electrical	Under 600 Volts	Wiring	2012	A00289002/E2363	132,871
<b>Total Planned activities for</b>				<b>BOE0385 000</b>	<b>\$333,304</b>
<b>1408 - P. S. 58 - BK -</b>					<b>BOE0386 000</b>
330 SMITH STREET			<b>Date of Last Survey:</b>		1/10/2008
Architecture	Exterior	Windows	2008	A00127518/E2362	75,056
Architecture	Exterior	Roof	2008	A00182269/E2362	198,249
Electrical	Under 600 Volts	Wiring	2008	A00000718/E2362	136,323
<b>Total Planned activities for</b>				<b>BOE0386 000</b>	<b>\$409,628</b>
<b>1104 - P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE			<b>Date of Last Survey:</b>		12/16/2009
Electrical	Lighting	Interior Lighting	2012	A00309699/E2363	743,742
<b>Total Planned activities for</b>				<b>BOE0387 000</b>	<b>\$743,742</b>
<b>2626 - I. S. 61 - BK -</b>					<b>BOE0388 000</b>
400 EMPIRE BOULEVARD			<b>Date of Last Survey:</b>		9/19/2008
Mechanical	Heating	Distribution	2011	A00288839/E2363	48,311
<b>Total Planned activities for</b>				<b>BOE0388 000</b>	<b>\$48,311</b>
<b>2754 - I. S. 62 - BK -</b>					<b>BOE0389 000</b>
700 CORTELYOU ROAD			<b>Date of Last Survey:</b>		11/26/2008
Electrical	Lighting	Interior Lighting	2010	EMRG0K062/E2363	1,078,459
<b>Total Planned activities for</b>				<b>BOE0389 000</b>	<b>\$1,078,459</b>
<b>2752 - I. S. 71 - BK -</b>					<b>BOE0393 000</b>
215 HEYWARD STREET			<b>Date of Last Survey:</b>		10/2/2008
Architecture	Exterior	Parapets	2008	A00182225/E2362	38,394



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<b>Total Planned activities for</b>			<b>BOE0393 000</b>		<b>\$38,394</b>
<b>1389 - P. S. 73 - BK -</b>					<b>BOE0395 000</b>
241 MAC DOUGAL STREET			<b>Date of Last Survey:</b>	5/6/2011	
Architecture	Exterior	Exterior Walls	2011	A00249957/E2363	90,202
Architecture	Exterior	Parapets	2011	A00249956/E2363	45,098
<b>Total Planned activities for</b>			<b>BOE0395 000</b>		<b>\$135,300</b>
<b>1081 - P. S. 75 - BK -</b>					<b>BOE0396 000</b>
95 GROVE STREET			<b>Date of Last Survey:</b>	2/10/2011	
Architecture	Exterior	Exterior Walls	2012	A00290898/E2363	118,744
Architecture	Exterior	Parapets	2012	A00290897/E2363	87,994
<b>Total Planned activities for</b>			<b>BOE0396 000</b>		<b>\$206,738</b>
<b>1391 - I. S. 78 - BK -</b>					<b>BOE0397 000</b>
1420 EAST 68 STREET			<b>Date of Last Survey:</b>	3/3/2011	
Architecture	Exterior	Exterior Walls	2011	A00226958/E2363	53,031
<b>Total Planned activities for</b>			<b>BOE0397 000</b>		<b>\$53,031</b>
<b>1392 - P. S. 81 - BK -</b>					<b>BOE0398 000</b>
990 DEKALB AVENUE			<b>Date of Last Survey:</b>	1/5/2009	
Architecture	Exterior	Windows	2014	A00290929/E2363	868,503
<b>Total Planned activities for</b>			<b>BOE0398 000</b>		<b>\$868,503</b>
<b>1371 - P. S. 93 - BK -</b>					<b>BOE0406 000</b>
31 NEW YORK AVENUE			<b>Date of Last Survey:</b>	12/7/2010	
Architecture	Interior	Floors	2010	A00227149/E2363	63,897
Electrical	Lighting	Interior Lighting	2010	ENGR0K093	55,873
<b>Total Planned activities for</b>			<b>BOE0406 000</b>		<b>\$119,770</b>
<b>1372 - P. S. 94 - BK -</b>					<b>BOE0407 000</b>
5010 6TH AVENUE			<b>Date of Last Survey:</b>	12/19/2007	
Architecture	Exterior	Exterior Walls	2009	A00001014/E2362	185,691
Architecture	Exterior	Windows	2009	A00182536/E2362	95,831
<b>Total Planned activities for</b>			<b>BOE0407 000</b>		<b>\$281,522</b>
<b>2514 - P. S. 95 - BK -</b>					<b>BOE0408 000</b>
345 VAN SICKLEN ST.			<b>Date of Last Survey:</b>	2/10/2011	
Architecture	Exterior	Exterior Walls	2010	A00182390/E2363	210,451
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	58,397
<b>Total Planned activities for</b>			<b>BOE0408 000</b>		<b>\$268,848</b>
<b>1373 - P. S. 99 - BK -</b>					<b>BOE0411 000</b>
1120 EAST 10 STREET			<b>Date of Last Survey:</b>	10/12/2007	
Architecture	Interior	Floors	2008	A00182267/E2362	608,736
<b>Total Planned activities for</b>			<b>BOE0411 000</b>		<b>\$608,736</b>

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<b>1374 - P. S. 100 - BK -</b>					<b>BOE0412 000</b>
2951 WEST 3 STREET			<b>Date of Last Survey:</b> 11/28/2007		
Electrical	Under 600 Volts	Switchgear	2010	A00227274/E2363	88,282
Electrical	Under 600 Volts	Wiring	2010	A00227274/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0412 000</b>	<b>\$167,892</b>
<b>14 - P. S. 101 - BK -</b>					<b>BOE0413 000</b>
2360 BENSON AVE.			<b>Date of Last Survey:</b> 10/2/2007		
Architecture	Exterior	Exterior Walls	2008	A00127534/E2362	181,456
Architecture	Exterior	Windows	2008	A00127533/E2362	966,466
<b>Total Planned activities for</b>				<b>BOE0413 000</b>	<b>\$1,147,922</b>
<b>2850 - P. S. 105 - BK -</b>					<b>BOE0416 000</b>
1031 59 STREET			<b>Date of Last Survey:</b> 9/18/2007		
Architecture	Exterior	Exterior Walls	2008	A00128448/E2362	150,176
<b>Total Planned activities for</b>				<b>BOE0416 000</b>	<b>\$150,176</b>
<b>1379 - P. S. 108 - BK -</b>					<b>BOE0419 000</b>
200 LINWOOD STREET			<b>Date of Last Survey:</b> 12/5/2007		
Electrical	Under 600 Volts	Wiring	2011	A00268713/ED001	67,000
<b>Total Planned activities for</b>				<b>BOE0419 000</b>	<b>\$67,000</b>
<b>1380 - P. S. 110 - BK -</b>					<b>BOE0420 000</b>
124 MONITOR STREET			<b>Date of Last Survey:</b> 10/20/2008		
Architecture	Exterior	Windows	2012	A00270615/E2363	823,702
<b>Total Planned activities for</b>				<b>BOE0420 000</b>	<b>\$823,702</b>
<b>1381 - I. S. 111 - BK -</b>					<b>BOE0421 000</b>
35 STARR STREET			<b>Date of Last Survey:</b> 1/6/2009		
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	37,346
<b>Total Planned activities for</b>				<b>BOE0421 000</b>	<b>\$37,346</b>
<b>1384 - P. S. 114 - BK -</b>					<b>BOE0424 000</b>
1077 REMSEN AVENUE			<b>Date of Last Survey:</b> 12/19/2008		
Architecture	Exterior	Exterior Walls	2012	A00270688/E2363	219,053
Electrical	Under 600 Volts	Wiring	2009	A00161670/E2362	75,735
Electrical	Lighting	Interior Lighting	2012	ENERG2012/E2363	570,942
<b>Total Planned activities for</b>				<b>BOE0424 000</b>	<b>\$865,730</b>
<b>13 - P. S. 115 - BK -</b>					<b>BOE0425 000</b>
EAST 92ND ST. & AVENUE M			<b>Date of Last Survey:</b> 2/15/2011		
Architecture	Exterior	Exterior Walls	2010	A00248237/E2363	212,245
Architecture	Exterior	Roof	2010	A00227507/E2363	125,650
<b>Total Planned activities for</b>				<b>BOE0425 000</b>	<b>\$337,895</b>
<b>1358 - I. S. 117 - BK -</b>					<b>BOE0427 000</b>
300 WILLOUGHBY AVENUE			<b>Date of Last Survey:</b> 1/13/2010		

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Electrical	Under 600 Volts	Switchgear	2011	A00250550/E2363	105,939
Electrical	Under 600 Volts	Wiring	2011	A00250550/E2363	141,729
<b>Total Planned activities for</b>				<b>BOE0427 000</b>	<b>\$247,668</b>
<b>1359 - P. S. 119 - BK -</b>					<b>BOE0428 000</b>
3829 AVENUE K			<b>Date of Last Survey:</b> 11/23/2010		
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	36,127
<b>Total Planned activities for</b>				<b>BOE0428 000</b>	<b>\$36,127</b>
<b>1363 - P. S. 124 - BK -</b>					<b>BOE0432 000</b>
515 4TH AVENUE			<b>Date of Last Survey:</b> 11/5/2007		
Architecture	Interior	Floors	2011	A00250646/E2363	293,406
<b>Total Planned activities for</b>				<b>BOE0432 000</b>	<b>\$293,406</b>
<b>2623 - J. H. S. 126 - BK -</b>					<b>BOE0433 000</b>
424 LEONARD STREET			<b>Date of Last Survey:</b> 10/8/2009		
Architecture	Exterior	Windows	2013	A00270848/E2363	712,998
<b>Total Planned activities for</b>				<b>BOE0433 000</b>	<b>\$712,998</b>
<b>2750 - P. S. 127 - BK -</b>					<b>BOE0434 000</b>
7805 7 AVENUE			<b>Date of Last Survey:</b> 9/15/2010		
Architecture	Exterior	Exterior Walls	2011	A00268288/E2363	37,417
<b>Total Planned activities for</b>				<b>BOE0434 000</b>	<b>\$37,417</b>
<b>1366 - P. S. 132 - BK -</b>					<b>BOE0438 000</b>
320 MANHATTAN AVENUE			<b>Date of Last Survey:</b> 2/8/2011		
Architecture	Exterior	Windows	2011	A00227732/E2363	117,095
Architecture	Exterior	Parapets	2011	A00227731/E2363	45,824
<b>Total Planned activities for</b>				<b>BOE0438 000</b>	<b>\$162,919</b>
<b>1368 - P. S. 135 - BK -</b>					<b>BOE0440 000</b>
684 LINDEN BLVD			<b>Date of Last Survey:</b> 9/12/2007		
Architecture	Exterior	Roof	2010	A00227764/E2363	108,476
<b>Total Planned activities for</b>				<b>BOE0440 000</b>	<b>\$108,476</b>
<b>1370 - P. S. 137 - BK -</b>					<b>BOE0442 000</b>
121 SARATOGA AVENUE			<b>Date of Last Survey:</b> 9/4/2008		
Architecture	Exterior	Exterior Walls	2010	A00248001/E2363	188,966
<b>Total Planned activities for</b>				<b>BOE0442 000</b>	<b>\$188,966</b>
<b>1344 - P. S. 138 - BK -</b>					<b>BOE0443 000</b>
801 PARK PLACE			<b>Date of Last Survey:</b> 12/8/2010		
Architecture	Exterior	Exterior Walls	2011	A00268198/E2363	408,672
Architecture	Exterior	Parapets	2011	A00268197/E2363	76,894
Architecture	Exterior	Roof	2011	A00268196/E2363	69,431
<b>Total Planned activities for</b>				<b>BOE0443 000</b>	<b>\$554,997</b>

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<b>1346 - P. S. 139 - BK -</b>					<b>BOE0445 000</b>
330 RUGBY RD.			<b>Date of Last Survey:</b>	12/17/2007	
Electrical	Under 600 Volts	Switchgear	2010	A00227845/E2363	102,997
Electrical	Under 600 Volts	Wiring	2010	A00227845/E2363	103,346
<b>Total Planned activities for</b>				<b>BOE0445 000</b>	<b>\$206,343</b>
<b>2938 - P. S. 134 - BK - MINISCHOOL</b>					<b>BOE0445 020</b>
4001 18 AVE.			<b>Date of Last Survey:</b>	9/21/2007	
Architecture	Exterior	Roof	2008	A00005032/E2362	44,492
<b>Total Planned activities for</b>				<b>BOE0445 020</b>	<b>\$44,492</b>
<b>2622 - J. H. S. 142 - BK -</b>					<b>BOE0446 000</b>
610 HENRY STREET			<b>Date of Last Survey:</b>	1/10/2008	
Architecture	Exterior	Roof	2010	A00248023/E2363	69,686
Architecture	Interior	Ceilings	2008	A00182614/E2362	55,876
Electrical	Under 600 Volts	Panelboards	2008	A00001533/E2362	66,899
Electrical	Under 600 Volts	Wiring	2008	A00001533/E2362	159,445
<b>Total Planned activities for</b>				<b>BOE0446 000</b>	<b>\$351,906</b>
<b>2749 - P. S. 145 - BK -</b>					<b>BOE0447 000</b>
100 NOLL STREET			<b>Date of Last Survey:</b>	2/28/2011	
Architecture	Exterior	Exterior Walls	2011	A00250888/E2363	381,262
Architecture	Exterior	Parapets	2011	A00250887/E2363	38,469
Electrical	Under 600 Volts	Wiring	2013	A00291776/E2363	103,346
<b>Total Planned activities for</b>				<b>BOE0447 000</b>	<b>\$523,077</b>
<b>1348 - P. S. 147 - BK -</b>					<b>BOE0448 000</b>
325 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	12/28/2007	
Architecture	Exterior	Exterior Walls	2007	A00128456/E2362	133,287
<b>Total Planned activities for</b>				<b>BOE0448 000</b>	<b>\$133,287</b>
<b>1349 - P. S. 149 - BK - THE DANNY KAYE SCHOOL</b>					<b>BOE0449 000</b>
700 SUTTER AVENUE			<b>Date of Last Survey:</b>	11/19/2008	
Architecture	Exterior	Roof	2009	A00162138/E2362	48,868
<b>Total Planned activities for</b>				<b>BOE0449 000</b>	<b>\$48,868</b>
<b>1350 - P. S. 150 - BK -</b>					<b>BOE0450 000</b>
364 SACKMAN STREET			<b>Date of Last Survey:</b>	9/24/2007	
Mechanical	Heating	Terminal Devices	2010	A00227982/E2363	48,540
Mechanical	Ventilation	Exhaust Fans	2010	A00227982/E2363	99,524
<b>Total Planned activities for</b>				<b>BOE0450 000</b>	<b>\$148,064</b>
<b>1083 - P. S. 151 - BK -</b>					<b>BOE0451 000</b>
763 KNICKERBOCKER AVENUE			<b>Date of Last Survey:</b>	1/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00001618/E2362	218,922
Architecture	Exterior	Windows	2008	A00182412/E2362	735,681

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Architecture	Exterior	Parapets	2008	A00182410/E2362	45,616
<b>Total Planned activities for BOE0451 000</b>					<b>\$1,000,219</b>
<b>1352 - P. S. 153 - BK -</b>					<b>BOE0453 000</b>
1970 HOMECREST AVENUE			<b>Date of Last Survey:</b>	3/30/2009	
Architecture	Exterior	Exterior Walls	2012	A00271185/E2363	120,617
<b>Total Planned activities for BOE0453 000</b>					<b>\$120,617</b>
<b>1356 - P. S. 158 - BK -</b>					<b>BOE0458 000</b>
400 ASHFORD STREET			<b>Date of Last Survey:</b>	10/20/2010	
Architecture	Exterior	Exterior Walls	2010	A00248156/E2363	239,992
<b>Total Planned activities for BOE0458 000</b>					<b>\$239,992</b>
<b>1357 - P. S. 159 - BK -</b>					<b>BOE0459 000</b>
2781 PITKIN AVENUE			<b>Date of Last Survey:</b>	11/13/2007	
Architecture	Exterior	Exterior Walls	2008	A00128449/E2362	241,892
Architecture	Exterior	Parapets	2008	A00001726/E2362	94,576
<b>Total Planned activities for BOE0459 000</b>					<b>\$336,468</b>
<b>1332 - P. S. 748 - BK - SCHOOL FOR GLOBAL SCHOLARS</b>					<b>BOE0463 000</b>
1664 BENSON AVENUE			<b>Date of Last Survey:</b>	3/1/2011	
Architecture	Exterior	Exterior Walls	2012	A00271344/E2363	383,425
Architecture	Exterior	Parapets	2012	A00309673/E2363	47,853
<b>Total Planned activities for BOE0463 000</b>					<b>\$431,278</b>
<b>1335 - I. S. 166 - BK - (J. H. S. 166 - BK)</b>					<b>BOE0466 000</b>
800 VAN SICKLEN AVENUE			<b>Date of Last Survey:</b>	11/9/2007	
Architecture	Exterior	Roof	2008	A00182282/E2362	384,836
<b>Total Planned activities for BOE0466 000</b>					<b>\$384,836</b>
<b>10 - P. S. 169 - BK -</b>					<b>BOE0468 000</b>
4305 7TH AVE.			<b>Date of Last Survey:</b>	11/14/2007	
Architecture	Exterior	Roof	2009	A00162475/E2362	40,743
<b>Total Planned activities for BOE0468 000</b>					<b>\$40,743</b>
<b>8 - P. S. 170 - BK -</b>					<b>BOE0469 000</b>
7109 6TH AVE.			<b>Date of Last Survey:</b>	9/15/2010	
Electrical	Under 600 Volts	Wiring	2010	A00182440/ED001	53,073
<b>Total Planned activities for BOE0469 000</b>					<b>\$53,073</b>
<b>1337 - P. S. 7/I.S. 171 - BK -</b>					<b>BOE0470 000</b>
528 RIDGEWOOD AVENUE			<b>Date of Last Survey:</b>	12/5/2007	
Architecture	Exterior	Exterior Walls	2011	A00268906/E2363	84,776
<b>Total Planned activities for BOE0470 000</b>					<b>\$84,776</b>
<b>681 - HIGH SCHOOL REDIRECTION - BK -</b>					<b>BOE0473 000</b>
226 BRISTOL ST.			<b>Date of Last Survey:</b>	11/14/2007	
Architecture	Exterior	Exterior Walls	2010	A00228369/E2363	241,017

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<b>Total Planned activities for</b>			<b>BOE0473 000</b>		<b>\$241,017</b>
<b>1339 - P. S. 178 - BK -</b>					<b>BOE0475 000</b>
2163 DEAN STREET			<b>Date of Last Survey:</b>	3/19/2010	
Architecture	Interior	Floors	2011	A00251381/E2363	240,059
<b>Total Planned activities for</b>			<b>BOE0475 000</b>		<b>\$240,059</b>
<b>2598 - P. S. 181 - BK -</b>					<b>BOE0478 000</b>
1023 NEW YORK AVENUE			<b>Date of Last Survey:</b>	9/12/2007	
Architecture	Exterior	Exterior Walls	2007	A00128459/E2362	37,525
Architecture	Exterior	Roof	2014	A00292315/E2363	92,728
<b>Total Planned activities for</b>			<b>BOE0478 000</b>		<b>\$130,253</b>
<b>2620 - P. S. 186 - BK -</b>					<b>BOE0482 000</b>
7601 19 AVENUE			<b>Date of Last Survey:</b>	1/13/2011	
Architecture	Interior	Floors	2011	A00268724/ED001	370,931
<b>Total Planned activities for</b>			<b>BOE0482 000</b>		<b>\$370,931</b>
<b>2747 - P. S. 188 - BK -</b>					<b>BOE0483 000</b>
3314 NEPTUNE AVENUE			<b>Date of Last Survey:</b>	6/20/2008	
Architecture	Exterior	Exterior Walls	2009	A00182331/E2362	348,389
<b>Total Planned activities for</b>			<b>BOE0483 000</b>		<b>\$348,389</b>
<b>1317 - P. S. 189 - BK -</b>					<b>BOE0484 000</b>
1100 EAST NEW YORK AVENUE			<b>Date of Last Survey:</b>	9/4/2008	
Architecture	Exterior	Exterior Walls	2009	A00162781/E2362	182,108
Architecture	Interior	Floors	2009	A00162785/E2362	758,229
<b>Total Planned activities for</b>			<b>BOE0484 000</b>		<b>\$940,337</b>
<b>1319 - P. S. 190 - BK -</b>					<b>BOE0485 000</b>
590 SHEFFIELD AVENUE			<b>Date of Last Survey:</b>	11/18/2008	
Architecture	Exterior	Roof	2010	A00228599/E2363	298,225
<b>Total Planned activities for</b>			<b>BOE0485 000</b>		<b>\$298,225</b>
<b>1320 - P. S. 192 - BK -</b>					<b>BOE0487 000</b>
4715 18 AVENUE			<b>Date of Last Survey:</b>	12/23/2010	
Architecture	Exterior	Exterior Walls	2010	A00248013/E2363	281,626
Architecture	Exterior	Parapets	2010	A00228636/E2363	40,626
<b>Total Planned activities for</b>			<b>BOE0487 000</b>		<b>\$322,252</b>
<b>1322 - P. S. 196 - BK -</b>					<b>BOE0491 000</b>
207 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	12/15/2009	
Architecture	Interior	Floors	2012	A00289019/ED001	492,382
Electrical	Lighting	Interior Lighting	2012	A00289666/ED001	853,621
Electrical	Lighting	Exterior Lighting	2012	A00289666/ED001	36,078
<b>Total Planned activities for</b>			<b>BOE0491 000</b>		<b>\$1,382,081</b>

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<b>682 - P. S. 197 - BK -</b>					<b>BOE0492 000</b>
1599 EAST 22 STREET			<b>Date of Last Survey:</b>	10/25/2007	
Architecture	Exterior	Parapets	2008	A00054477/E2362	137,207
			<b>Total Planned activities for</b>	<b>BOE0492 000</b>	<b>\$137,207</b>
<b>28 - P. S. 203 - BK -</b>					<b>BOE0498 000</b>
5101 AVENUE M			<b>Date of Last Survey:</b>	5/18/2011	
Architecture	Exterior	Exterior Walls	2011	A00228852/E2363	75,903
Architecture	Exterior	Parapets	2011	A00228852/E2363	63,071
			<b>Total Planned activities for</b>	<b>BOE0498 000</b>	<b>\$138,974</b>
<b>2553 - P. S. 204 - BK -</b>					<b>BOE0499 000</b>
8101 15TH AVE.			<b>Date of Last Survey:</b>	12/27/2007	
Electrical	Under 600 Volts	Wiring	2010	A00182445/ED001	88,581
			<b>Total Planned activities for</b>	<b>BOE0499 000</b>	<b>\$88,581</b>
<b>1314 - P. S. 206 - BK -</b>					<b>BOE0501 000</b>
NECK ROAD & EAST 22 STREET			<b>Date of Last Survey:</b>	12/7/2007	
Architecture	Exterior	Exterior Walls	2008	A00002375/E2362	469,379
			<b>Total Planned activities for</b>	<b>BOE0501 000</b>	<b>\$469,379</b>
<b>27 - P. S. 209 - BK -</b>					<b>BOE0504 000</b>
AVE. Z & EAST 7TH ST.			<b>Date of Last Survey:</b>	11/27/2007	
Electrical	Under 600 Volts	Wiring	2008	A00020504/ED001	79,610
			<b>Total Planned activities for</b>	<b>BOE0504 000</b>	<b>\$79,610</b>
<b>2745 - I. S. 211 - BK - (J. H. S. 211 - BK)</b>					<b>BOE0506 000</b>
1001 EAST 100 STREET			<b>Date of Last Survey:</b>	2/15/2011	
Architecture	Exterior	Roof	2012	A00272141/E2363	430,861
			<b>Total Planned activities for</b>	<b>BOE0506 000</b>	<b>\$430,861</b>
<b>1289 - P. S. 212 - BK -</b>					<b>BOE0507 000</b>
87 BAY 49 STREET			<b>Date of Last Survey:</b>	3/1/2011	
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	44,580
			<b>Total Planned activities for</b>	<b>BOE0507 000</b>	<b>\$44,580</b>
<b>2572 - P. S. 214 - BK -</b>					<b>BOE0509 000</b>
2944 PITKIN AVE.			<b>Date of Last Survey:</b>	10/19/2010	
Architecture	Exterior	Exterior Walls	2011	A00252008/E2363	222,747
Architecture	Exterior	Windows	2011	A00252007/E2363	290,540
			<b>Total Planned activities for</b>	<b>BOE0509 000</b>	<b>\$513,287</b>
<b>1291 - P. S. 215 - BK -</b>					<b>BOE0510 000</b>
415 AVENUE S			<b>Date of Last Survey:</b>	1/27/2009	
Electrical	Under 600 Volts	Wiring	2012	A00289021/ED001	70,764
			<b>Total Planned activities for</b>	<b>BOE0510 000</b>	<b>\$70,764</b>

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<b>2546 - P. S. 219 - BK -</b>					<b>BOE0514 000</b>
1060 CLARKSON AVE.			<b>Date of Last Survey:</b> 4/1/2011		
Architecture	Exterior	Exterior Walls	2010	A00248050/E2363	127,287
<b>Total Planned activities for</b>				<b>BOE0514 000</b>	<b>\$127,287</b>
<b>1297 - P. S. 222 - BK -</b>					<b>BOE0517 000</b>
3301 QUENTIN ROAD			<b>Date of Last Survey:</b> 10/26/2007		
Architecture	Exterior	Roof	2012	A00272348/E2363	63,429
Electrical	Under 600 Volts	Wiring	2010	A00183052/ED001	109,805
<b>Total Planned activities for</b>				<b>BOE0517 000</b>	<b>\$173,234</b>
<b>2548 - P. S. 224 - BK -</b>					<b>BOE0519 000</b>
755 WORTMAN AVE.			<b>Date of Last Survey:</b> 10/19/2010		
Architecture	Exterior	Exterior Walls	2009	A00247135/E2362	78,751
<b>Total Planned activities for</b>				<b>BOE0519 000</b>	<b>\$78,751</b>
<b>1324 - I. S. 234 - BK -</b>					<b>BOE0529 000</b>
1875 EAST 17 STREET			<b>Date of Last Survey:</b> 11/5/2010		
Architecture	Exterior	Exterior Walls	2013	A00272558/E2363	44,354
Architecture	Exterior	Windows	2013	A002309619/E2363	183,540
Architecture	Exterior	Parapets	2013	A00293240/E2363	79,933
<b>Total Planned activities for</b>				<b>BOE0529 000</b>	<b>\$307,827</b>
<b>2550 - P. S. 235 - BK -</b>					<b>BOE0530 000</b>
525 LENOX ROAD			<b>Date of Last Survey:</b> 8/26/2010		
Architecture	Exterior	Exterior Walls	2012	A00293257/E2363	84,669
Architecture	Exterior	Parapets	2013	A00272574/E2363	49,730
<b>Total Planned activities for</b>				<b>BOE0530 000</b>	<b>\$134,399</b>
<b>2551 - P. S. 236 - BK -</b>					<b>BOE0531 000</b>
6302 AVENUE U			<b>Date of Last Survey:</b> 5/18/2011		
Architecture	Exterior	Exterior Walls	2011	A00268121/E2363	97,575
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	50,386
<b>Total Planned activities for</b>				<b>BOE0531 000</b>	<b>\$147,961</b>
<b>1316 - I. S. 246 - BK -</b>					<b>BOE0539 000</b>
72 VERONICA PLACE			<b>Date of Last Survey:</b> 2/25/2011		
Architecture	Exterior	Exterior Walls	2011	A00252543/E2363	167,569
Architecture	Exterior	Windows	2011	A00252542/E2363	61,204
Architecture	Exterior	Parapets	2011	A00268295/E2363	101,831
<b>Total Planned activities for</b>				<b>BOE0539 000</b>	<b>\$330,604</b>
<b>1302 - P. S. 249 - BK -</b>					<b>BOE0541 000</b>
18 MARLBOROUGH ROAD			<b>Date of Last Survey:</b> 10/16/2007		
Architecture	Exterior	Roof	2010	A00229621/E2363	47,126
<b>Total Planned activities for</b>				<b>BOE0541 000</b>	<b>\$47,126</b>



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<b>2543 - P. S. 251 - BK -</b>					<b>BOE0543 000</b>
1037 EAST 54TH ST.			<b>Date of Last Survey:</b> 9/27/2010		
Electrical	Under 600 Volts	Wiring	2011	A00268741/ED001	61,919
<b>Total Planned activities for</b>				<b>BOE0543 000</b>	<b>\$61,919</b>
<b>1306 - P. S. 253 - BK -</b>					<b>BOE0545 000</b>
601 OCEAN VIEW AVENUE			<b>Date of Last Survey:</b> 3/12/2010		
Mechanical	Heating	Terminal Devices	2010	A00248094/E2363	192,443
<b>Total Planned activities for</b>				<b>BOE0545 000</b>	<b>\$192,443</b>
<b>2542 - P. S. 255 - BK -</b>					<b>BOE0547 000</b>
1866 EAST 17TH ST.			<b>Date of Last Survey:</b> 11/5/2010		
Electrical	Under 600 Volts	Switchgear	2010	A00229734/E2363	88,282
Electrical	Under 600 Volts	Panelboards	2010	A00229734/E2363	35,122
Electrical	Under 600 Volts	Wiring	2010	A00229734/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0547 000</b>	<b>\$203,014</b>
<b>2744 - P. S. 270 - BK -</b>					<b>BOE0559 000</b>
241 EMERSON PLACE			<b>Date of Last Survey:</b> 3/4/2011		
Electrical	Under 600 Volts	Wiring	2012	A00289034/ED001	79,610
<b>Total Planned activities for</b>				<b>BOE0559 000</b>	<b>\$79,610</b>
<b>2540 - P. S. 273 - BK -</b>					<b>BOE0562 000</b>
923 JEROME ST.			<b>Date of Last Survey:</b> 10/5/2010		
Architecture	Exterior	Exterior Walls	2010	A00248157/E2363	62,401
<b>Total Planned activities for</b>				<b>BOE0562 000</b>	<b>\$62,401</b>
<b>1282 - DISTRICT OFFICE 32 - SECOND OPPORTUNITY SCHOOL</b>					<b>BOE0563 020</b>
797 BUSHWICK AVENUE			<b>Date of Last Survey:</b> 1/22/2008		
Architecture	Exterior	Parapets	2012	A00309695/E2363	42,576
<b>Total Planned activities for</b>				<b>BOE0563 020</b>	<b>\$42,576</b>
<b>2539 - P. S. 277 - BK -</b>					<b>BOE0566 000</b>
2529 GERRITSEN AVE.			<b>Date of Last Survey:</b> 11/4/2010		
Electrical	Lighting	Interior Lighting	2013	PCB_LIGHT/E2363	36,029
<b>Total Planned activities for</b>				<b>BOE0566 000</b>	<b>\$36,029</b>
<b>1285 - I. S. 278 - BK -</b>					<b>BOE0567 000</b>
1925 STUART STREET			<b>Date of Last Survey:</b> 4/7/2008		
Architecture	Exterior	Exterior Walls	2011	A00230145/E2363	48,992
Architecture	Exterior	Roof	2011	A00230144/E2363	43,798
Architecture	Interior	Floors	2010	A00183061/ED001	49,709
<b>Total Planned activities for</b>				<b>BOE0567 000</b>	<b>\$142,499</b>
<b>1287 - I. S. 281 - BK - (J. H. S. 281 - BK)</b>					<b>BOE0569 000</b>
8787 24 AVENUE			<b>Date of Last Survey:</b> 3/1/2011		
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	92,633

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<b>Total Planned activities for</b>			<b>BOE0569 000</b>		<b>\$92,633</b>
<b>1275 - P. S. 284 - BK -</b>					<b>BOE0571 000</b>
220 WATKINS STREET			<b>Date of Last Survey:</b>	3/24/2011	
Architecture	Exterior	Exterior Walls	2011	A00253168/E2363	168,084
Architecture	Exterior	Parapets	2011	A00268234/E2363	70,075
Electrical	Under 600 Volts	Wiring	2011	A00273403/E2363	90,428
<b>Total Planned activities for</b>			<b>BOE0571 000</b>		<b>\$328,587</b>
<b>2538 - I. S. 285 - BK - (J. H. S. 285 - BK)</b>					<b>BOE0572 000</b>
5905 BEVERLY ROAD			<b>Date of Last Survey:</b>	2/24/2011	
Mechanical	Heating	Distribution	2011	A00230237/E2363	414,093
<b>Total Planned activities for</b>			<b>BOE0572 000</b>		<b>\$414,093</b>
<b>1260 - P. S. 286 - BK(CMHC-P811K/SIE I) -</b>					<b>BOE0573 000</b>
2525 HARING STREET			<b>Date of Last Survey:</b>	2/16/2011	
Architecture	Exterior	Exterior Walls	2014	A00294082/E2363	168,138
Architecture	Exterior	Windows	2014	A00294081/E2363	108,332
<b>Total Planned activities for</b>			<b>BOE0573 000</b>		<b>\$276,470</b>
<b>1263 - P. S. 289 - BK -</b>					<b>BOE0576 000</b>
900 ST. MARKS AVENUE			<b>Date of Last Survey:</b>	12/17/2008	
Architecture	Exterior	Exterior Walls	2010	A00230318/E2363	176,776
Architecture	Exterior	Windows	2010	A00230317/E2363	733,038
Mechanical	Heating	Distribution	2013	A00294129/E2363	61,366
<b>Total Planned activities for</b>			<b>BOE0576 000</b>		<b>\$971,180</b>
<b>1266 - I. S. 292 - BK -</b>					<b>BOE0579 000</b>
300 WYONA STREET			<b>Date of Last Survey:</b>	6/11/2008	
Architecture	Exterior	Windows	2007	A00003555/E2362	564,788
Architecture	Exterior	Roof	2007	A00003555/E2362	120,655
<b>Total Planned activities for</b>			<b>BOE0579 000</b>		<b>\$685,443</b>
<b>1268 - I. S. 296 - BK - (J. H. S. 296 - BK)</b>					<b>BOE0581 000</b>
125 COVERT STREET			<b>Date of Last Survey:</b>	11/12/2008	
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	175,121
<b>Total Planned activities for</b>			<b>BOE0581 000</b>		<b>\$175,121</b>
<b>1272 - I. S. 302 - BK -</b>					<b>BOE0585 000</b>
350 LINWOOD STREET			<b>Date of Last Survey:</b>	10/20/2010	
Architecture	Exterior	Exterior Walls	2010	A00164719/E2363	66,856
<b>Total Planned activities for</b>			<b>BOE0585 000</b>		<b>\$66,856</b>
<b>1273 - J. H. S. 303 - BK -</b>					<b>BOE0586 000</b>
501 WEST AVENUE			<b>Date of Last Survey:</b>	2/11/2011	
Electrical	Under 600 Volts	Wiring	2011	A00268748/ED001	141,729
<b>Total Planned activities for</b>			<b>BOE0586 000</b>		<b>\$141,729</b>

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<b>1246 - P. S. 308 - BK -</b>					<b>BOE0591 000</b>
616 QUINCY STREET			<b>Date of Last Survey:</b> 1/15/2008		
Architecture	Exterior	Exterior Walls	2008	A00127659/E2362	274,341
Architecture	Exterior	Windows	2008	A00127658/E2362	92,418
<b>Total Planned activities for</b>				<b>BOE0591 000</b>	<b>\$366,759</b>
<b>1247 - P. S. 309 - BK -</b>					<b>BOE0592 000</b>
794 MONROE STREET			<b>Date of Last Survey:</b> 1/15/2008		
Electrical	Lighting	Interior Lighting	2011	EMERG2011/E2363	66,909
<b>Total Planned activities for</b>				<b>BOE0592 000</b>	<b>\$66,909</b>
<b>1248 - P. S. 312 - BK -</b>					<b>BOE0593 000</b>
7103 AVENUE T			<b>Date of Last Survey:</b> 9/27/2010		
Architecture	Exterior	Exterior Walls	2010	A00230669/E2363	53,546
Architecture	Exterior	Windows	2010	A00230668/E2363	120,947
<b>Total Planned activities for</b>				<b>BOE0593 000</b>	<b>\$174,493</b>
<b>1251 - I. S. 318 - BK -</b>					<b>BOE0596 000</b>
101 WALTON STREET			<b>Date of Last Survey:</b> 12/16/2009		
Architecture	Exterior	Exterior Walls	2011	A00253645/E2363	38,491
<b>Total Planned activities for</b>				<b>BOE0596 000</b>	<b>\$38,491</b>
<b>1252 - I. S. 320 - BK -</b>					<b>BOE0598 000</b>
46 MCKEEVER PLACE			<b>Date of Last Survey:</b> 11/24/2010		
Architecture	Exterior	Exterior Walls	2010	A00230759/E2363	221,874
Architecture	Exterior	Parapets	2010	A00230758/E2363	80,554
<b>Total Planned activities for</b>				<b>BOE0598 000</b>	<b>\$302,428</b>
<b>2612 - J. H. S. 324 - BK -</b>					<b>BOE0600 000</b>
800 GATES AVENUE			<b>Date of Last Survey:</b> 1/15/2008		
Architecture	Exterior	Roof	2010	A00165001/E2363	71,335
<b>Total Planned activities for</b>				<b>BOE0600 000</b>	<b>\$71,335</b>
<b>1256 - P. S. 328 - BK -</b>					<b>BOE0602 000</b>
330 ALABAMA AVENUE			<b>Date of Last Survey:</b> 9/26/2007		
Architecture	Exterior	Windows	2008	A00017641/E2362	717,075
Architecture	Exterior	Parapets	2008	A00017639/E2362	58,758
<b>Total Planned activities for</b>				<b>BOE0602 000</b>	<b>\$775,833</b>
<b>1257 - P. S. 329 - BK -</b>					<b>BOE0603 000</b>
2929 WEST 30 STREET			<b>Date of Last Survey:</b> 4/22/2011		
Architecture	Exterior	Windows	2011	A00253787/E2363	71,734
<b>Total Planned activities for</b>				<b>BOE0603 000</b>	<b>\$71,734</b>
<b>2616 - P. S. 335 - BK -</b>					<b>BOE0605 000</b>
130 ROCHESTER AVENUE			<b>Date of Last Survey:</b> 4/10/2008		
Architecture	Exterior	Roof	2014	A00294657/E2363	67,991

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<b>Total Planned activities for</b>			<b>BOE0605 000</b>		<b>\$67,991</b>
<b>1235 - P. S. 370 - BK (SIE VII/P370) -</b>					<b>BOE0609 000</b>
3000 WEST 1ST STREET			<b>Date of Last Survey:</b>	1/29/2007	
Architecture	Exterior	Exterior Walls	2010	A00230989/E2363	109,043
Architecture	Exterior	Windows	2010	A00230988/E2363	64,830
<b>Total Planned activities for</b>			<b>BOE0609 000</b>		<b>\$173,873</b>
<b>1238 - P. S. 380 - BK -</b>					<b>BOE0612 000</b>
370 MARCY AVENUE			<b>Date of Last Survey:</b>	10/1/2007	
Architecture	Exterior	Roof	2012	A00274178/E2363	811,369
<b>Total Planned activities for</b>			<b>BOE0612 000</b>		<b>\$811,369</b>
<b>685 - I. S. 383 - BK -</b>					<b>BOE0613 000</b>
1300 GREENE AVENUE			<b>Date of Last Survey:</b>	10/17/2008	
Mechanical	Heating	Conversion Equipment	2011	A00182636/E2363	418,949
Mechanical	Heating	Distribution	2011	A00182636/E2363	120,177
Mechanical	Heating	Terminal Devices	2011	A00231068/E2363	130,058
<b>Total Planned activities for</b>			<b>BOE0613 000</b>		<b>\$669,184</b>
<b>1242 - P. S. 396 - BK - (TANDEM P.S. 327 - BK)</b>					<b>BOE0617 000</b>
110 CHESTER STREET			<b>Date of Last Survey:</b>	3/24/2011	
Electrical	Under 600 Volts	Wiring	2012	A00289055/ED001	119,532
<b>Total Planned activities for</b>			<b>BOE0617 000</b>		<b>\$119,532</b>
<b>1232 - LAFAYETTE HIGH SCHOOL - BK -</b>					<b>BOE0621 000</b>
2630 BENSON AVE.			<b>Date of Last Survey:</b>	8/13/2008	
Mechanical	Heating	Terminal Devices	2008	A00004186/E2362	363,394
<b>Total Planned activities for</b>			<b>BOE0621 000</b>		<b>\$363,394</b>
<b>1220 - MIDWOOD HIGH SCHOOL - BK -</b>					<b>BOE0622 000</b>
2839 BEDFORD AVENUE			<b>Date of Last Survey:</b>	9/3/2010	
Electrical	Under 600 Volts	Wiring	2010	A00248161/E2363	79,688
<b>Total Planned activities for</b>			<b>BOE0622 000</b>		<b>\$79,688</b>
<b>13395 - MIDWOOD HIGH SCHOOL - BK - STADIUM / FIELDHOUSE</b>					<b>BOE0622 010</b>
E. 17 STREET & AVENUE L			<b>Date of Last Survey:</b>	9/3/2010	
Architecture	Exterior	Exterior Walls	2012	K406BP11A/EK001	89,113
Architecture	Exterior	Windows	2012	K406BP11A/EK001	43,164
Mechanical	Ventilation	Exhaust Fans	2012	K406BP11A/EK001	39,962
<b>Total Planned activities for</b>			<b>BOE0622 010</b>		<b>\$172,239</b>
<b>1221 - ABRAHAM LINCOLN HIGH SCHOOL - BK -</b>					<b>BOE0623 000</b>
2800 OCEAN PARKWAY			<b>Date of Last Survey:</b>	8/12/2008	
Architecture	Exterior	Parapets	2010	A00165449/E2363	82,528
Architecture	Interior	Floors	2009	A00165454/E2362	706,406
Electrical	Under 600 Volts	Wiring	2010	A00165451/E2363	159,376

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<b>Total Planned activities for</b>			<b>BOE0623 000</b>		<b>\$948,310</b>
<b>1222 - JAMES MADISON HIGH SCHOOL - BK -</b>					<b>BOE0625 000</b>
3787 BEDFORD AVE.			<b>Date of Last Survey:</b>	11/4/2010	
Architecture	Exterior	Exterior Walls	2009	A00165519/E2362	314,765
Architecture	Exterior	Parapets	2009	A00165517/E2362	68,931
Architecture	Interior	Interior Walls	2009	A00165535/E2362	583,630
Architecture	Interior	Ceilings	2009	A00165535/E2362	169,017
Electrical	Under 600 Volts	Panelboards	2013	A00309733/E2363	71,359
Electrical	Under 600 Volts	Wiring	2013	A00309733/E2363	278,908
<b>Total Planned activities for</b>			<b>BOE0625 000</b>		<b>\$1,486,610</b>
<b>1223 - BROOKLYN TECHNICAL H.S. - BK -</b>					<b>BOE0626 000</b>
29 FORT GREENE PL.			<b>Date of Last Survey:</b>	8/25/2009	
Architecture	Exterior	Exterior Walls	2008	A00004303/E2362	454,476
<b>Total Planned activities for</b>			<b>BOE0626 000</b>		<b>\$454,476</b>
<b>1226 - NEW UTRECHT HIGH SCHOOL - BK -</b>					<b>BOE0629 000</b>
1601 80TH STREET			<b>Date of Last Survey:</b>	9/16/2009	
Architecture	Exterior	Exterior Walls	2012	A00254318/E2363	50,026
Architecture	Exterior	Roof	2012	A00274534/E2363	104,172
<b>Total Planned activities for</b>			<b>BOE0629 000</b>		<b>\$154,198</b>
<b>1228 - BOYS &amp; GIRLS HIGH SCHOOL - BK -</b>					<b>BOE0631 000</b>
1700 FULTON STREET			<b>Date of Last Survey:</b>	9/3/2009	
Mechanical	Heating	Energy Source	2013	A00309569/E2363	57,129
<b>Total Planned activities for</b>			<b>BOE0631 000</b>		<b>\$57,129</b>
<b>1229 - JOHN JAY CAMPUS HIGH SCHOOLS- BK -</b>					<b>BOE0633 000</b>
237 SEVENTH AVE			<b>Date of Last Survey:</b>	1/24/2011	
Electrical	Under 600 Volts	Switchgear	2012	SIRA2K460/E2363	95,527
Electrical	Under 600 Volts	Panelboards	2012	SIRA2K460/E2363	154,430
Electrical	Under 600 Volts	Wiring	2012	SIRA2K460/E2363	388,022
Mechanical	Heating	Distribution	2010	A00004424/E2363	497,911
Mechanical	Heating	Terminal Devices	2010	A00004424/E2363	102,533
<b>Total Planned activities for</b>			<b>BOE0633 000</b>		<b>\$1,238,423</b>
<b>141 - ERASMUS HALL EDUCATIONAL CAMPUS -</b>					<b>BOE0634 000</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b>	5/12/2008	
Architecture	Exterior	Exterior Walls	2008	A00082666/E2362	151,696
Architecture	Exterior	Windows	2008	A00083186/E2362	88,153
Architecture	Exterior	Roof	2008	A00082664/E2362	88,893
Architecture	Interior	Interior Walls	2008	A00082666/E2362	225,465
Architecture	Interior	Ceilings	2008	A00082666/E2362	105,730
<b>Total Planned activities for</b>			<b>BOE0634 000</b>		<b>\$659,937</b>

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<b>14343 - ERASMUS HALL EDUCATIONAL CAMPUS - ERASMUS HALL ACADEMY</b>					<b>BOE0634 010</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b> 3/31/2009		
Architecture	Exterior	Exterior Walls	2008	A00082666/E2362	532,064
Architecture	Exterior	Windows	2008	A00083186/E2362	61,557
<b>Total Planned activities for</b>				<b>BOE0634 010</b>	<b>\$593,621</b>
<b>1231 - FORT HAMILTON HIGH SCHOOL - BK -</b>					<b>BOE0639 000</b>
8301 SHORE RD			<b>Date of Last Survey:</b> 8/15/2008		
Mechanical	Heating	Distribution	2010	A00248016/E2363	79,202
<b>Total Planned activities for</b>				<b>BOE0639 000</b>	<b>\$79,202</b>
<b>2817 - SHEEPSHEAD BAY HIGH SCHOOL - BK -</b>					<b>BOE0640 000</b>
3000 AVENUE X			<b>Date of Last Survey:</b> 6/10/2008		
Architecture	Exterior	Parapets	2012	A00309769/E2363	163,482
Architecture	Exterior	Roof	2012	A00295343/E2363	80,480
<b>Total Planned activities for</b>				<b>BOE0640 000</b>	<b>\$243,962</b>
<b>2741 - CANARSIE HIGH SCHOOL - BK -</b>					<b>BOE0641 000</b>
1600 ROCKAWAY PKWY			<b>Date of Last Survey:</b> 8/19/2008		
Architecture	Exterior	Exterior Walls	2008	A00182335/E2362	558,414
<b>Total Planned activities for</b>				<b>BOE0641 000</b>	<b>\$558,414</b>
<b>1206 - SOUTH SHORE HIGH SCHOOL - BK -</b>					<b>BOE0643 000</b>
6565 FLATLANDS AVE			<b>Date of Last Survey:</b> 6/11/2008		
Architecture	Exterior	Roof	2010	A00231714/E2363	191,151
Electrical	Stand-by Power	Generators	2012	A00274836/E2363	113,123
<b>Total Planned activities for</b>				<b>BOE0643 000</b>	<b>\$304,274</b>
<b>1207 - EDWARD R. MURROW HIGH SCHOOL -BK -</b>					<b>BOE0644 000</b>
1600 AVENUE L			<b>Date of Last Survey:</b> 9/29/2010		
Architecture	Interior	Interior Walls	2010	A00231767/E2363	273,349
Architecture	Interior	Ceilings	2010	A00231767/E2363	276,914
<b>Total Planned activities for</b>				<b>BOE0644 000</b>	<b>\$550,263</b>
<b>688 - AUTOMOTIVE HIGH SCHOOL - BK -</b>					<b>BOE0648 000</b>
50 BEDFORD AVE			<b>Date of Last Survey:</b> 9/20/2007		
Electrical	Under 600 Volts	Switchgear	2008	A00004672/E2362	132,424
Electrical	Under 600 Volts	Panelboards	2008	A00004672/E2362	83,624
Electrical	Under 600 Volts	Wiring	2008	A00004672/E2362	150,587
<b>Total Planned activities for</b>				<b>BOE0648 000</b>	<b>\$366,635</b>
<b>2740 - WILLIAM H. MAXWELL H.S. - BK -</b>					<b>BOE0655 000</b>
145 PENNSYLVANIA AVE.			<b>Date of Last Survey:</b> 10/4/2010		
Architecture	Exterior	Roof	2014	A00295684/E2363	87,594
<b>Total Planned activities for</b>				<b>BOE0655 000</b>	<b>\$87,594</b>

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<b>2683 - COBBLE HILL/ACORN H.S. - BK - (OLD P.S. 6 - BK)</b>					<b>BOE0662 000</b>
347 BALTIC STREET			<b>Date of Last Survey:</b>	11/25/2008	
Electrical	Under 600 Volts	Wiring	2008	A00004862/E2362	61,805
<b>Total Planned activities for</b>				<b>BOE0662 000</b>	<b>\$61,805</b>
<b>4418 - DISTRICT OFFICE #13 - BK -</b>					<b>BOE0665 000</b>
355 PARK PLACE			<b>Date of Last Survey:</b>	12/11/2009	
Architecture	Exterior	Windows	2008	A00127712/E2362	94,071
<b>Total Planned activities for</b>				<b>BOE0665 000</b>	<b>\$94,071</b>
<b>317 - P. S. 11 - Q -</b>					<b>BOE0675 000</b>
54-25 SKILLMAN AVENUE			<b>Date of Last Survey:</b>	11/8/2010	
Architecture	Exterior	Exterior Walls	2009	A00170561/E2362	50,792
Architecture	Exterior	Parapets	2009	A00170560/E2363	62,640
<b>Total Planned activities for</b>				<b>BOE0675 000</b>	<b>\$113,432</b>
<b>318 - P. S. 12 - Q -</b>					<b>BOE0676 000</b>
42-00 72 STREET			<b>Date of Last Survey:</b>	10/15/2008	
Architecture	Exterior	Windows	2010	A00236179/E2363	39,222
<b>Total Planned activities for</b>				<b>BOE0676 000</b>	<b>\$39,222</b>
<b>665 - P. S. 18 - Q -</b>					<b>BOE0681 000</b>
86-35 235 COURT			<b>Date of Last Survey:</b>	6/16/2011	
Electrical	Under 600 Volts	Wiring	2012	A00289112/ED001	70,764
<b>Total Planned activities for</b>				<b>BOE0681 000</b>	<b>\$70,764</b>
<b>1218 - P. S. 19 - Q -</b>					<b>BOE0682 000</b>
99 ST & ROOSEVELT AVENUE			<b>Date of Last Survey:</b>	11/25/2009	
Architecture	Exterior	Exterior Walls	2011	A00258423/E2363	51,364
<b>Total Planned activities for</b>				<b>BOE0682 000</b>	<b>\$51,364</b>
<b>1195 - P. S. 21 - Q -</b>					<b>BOE0684 000</b>
147-36 26 AVENUE			<b>Date of Last Survey:</b>	9/5/2008	
Architecture	Exterior	Parapets	2014	A00299617/E2363	55,085
<b>Total Planned activities for</b>				<b>BOE0684 000</b>	<b>\$55,085</b>
<b>1197 - P. S. 24 - Q -</b>					<b>BOE0687 000</b>
141-11 HOLLY AVENUE			<b>Date of Last Survey:</b>	11/19/2009	
Electrical	Under 600 Volts	Switchgear	2012	A00279015/E2363	52,969
Electrical	Under 600 Volts	Wiring	2012	A00279015/E2363	61,919
<b>Total Planned activities for</b>				<b>BOE0687 000</b>	<b>\$114,888</b>
<b>1198 - J. H. S. 25 - Q -</b>					<b>BOE0688 000</b>
34-65 192 STREET			<b>Date of Last Survey:</b>	9/5/2008	
Architecture	Exterior	Roof	2012	A00268909/E2363	977,411
<b>Total Planned activities for</b>				<b>BOE0688 000</b>	<b>\$977,411</b>

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<b>2260 - P. S. 26 - Q -</b>					<b>BOE0689 000</b>
195-02 69 AVENUE			<b>Date of Last Survey:</b>	12/3/2008	
Architecture	Exterior	Windows	2009	A00170814/E2362	719,505
Electrical	Under 600 Volts	Switchgear	2011	A00268242/E2363	102,997
Electrical	Under 600 Volts	Wiring	2011	A00268242/E2363	90,428
<b>Total Planned activities for</b>				<b>BOE0689 000</b>	<b>\$912,930</b>
<b>2269 - P. S. 37 - Q -</b>					<b>BOE0698 000</b>
179-37 137 AVENUE			<b>Date of Last Survey:</b>	5/20/2011	
Electrical	Lighting	Interior Lighting	2012	A00279215/E2363	66,391
<b>Total Planned activities for</b>				<b>BOE0698 000</b>	<b>\$66,391</b>
<b>2271 - P. S. 40 - Q -</b>					<b>BOE0700 000</b>
109-20 UNION HALL STREET			<b>Date of Last Survey:</b>	6/14/2010	
Architecture	Exterior	Parapets	2010	A00248244/E2363	76,941
Electrical	Under 600 Volts	Switchgear	2013	A00279256/E2363	94,168
Electrical	Under 600 Volts	Wiring	2013	A00279256/E2363	136,323
<b>Total Planned activities for</b>				<b>BOE0700 000</b>	<b>\$307,432</b>
<b>2246 - P. S. 46 - Q -</b>					<b>BOE0704 000</b>
218 ST & 67 AVENUE			<b>Date of Last Survey:</b>	10/13/2010	
Architecture	Exterior	Exterior Walls	2012	A00279344/E2363	42,619
<b>Total Planned activities for</b>				<b>BOE0704 000</b>	<b>\$42,619</b>
<b>4422 - P. S. 47 - Q -</b>					<b>BOE0705 000</b>
9 POWER ROAD			<b>Date of Last Survey:</b>	3/16/2010	
Architecture	Exterior	Roof	2012	A00288982/E2363	43,085
<b>Total Planned activities for</b>				<b>BOE0705 000</b>	<b>\$43,085</b>
<b>2296 - P. S. 49 - Q -</b>					<b>BOE0707 000</b>
79-15 PENELOPE AVENUE			<b>Date of Last Survey:</b>	11/12/2009	
Architecture	Exterior	Windows	2007	A00020921/E2362	683,571
Architecture	Exterior	Roof	2007	A00020921/E2362	382,395
Electrical	Under 600 Volts	Wiring	2007	A00020921/E2362	38,755
<b>Total Planned activities for</b>				<b>BOE0707 000</b>	<b>\$1,104,721</b>
<b>2652 - P. S. 50 - Q -</b>					<b>BOE0708 000</b>
143-26 101 AVENUE			<b>Date of Last Survey:</b>	1/5/2011	
Architecture	Exterior	Exterior Walls	2011	A00268150/E2363	252,146
<b>Total Planned activities for</b>				<b>BOE0708 000</b>	<b>\$252,146</b>
<b>4143 - P. S. 55 - Q - ANNEX</b>					<b>BOE0712 010</b>
131-10 97 AVENUE			<b>Date of Last Survey:</b>	3/24/2010	
Architecture	Exterior	Roof	2010	A00240599/E2363	36,670
<b>Total Planned activities for</b>				<b>BOE0712 010</b>	<b>\$36,670</b>



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<b>2276 - P. S. 56 - Q (OL R HILL AX) -</b>					<b>BOE0713 000</b>
86TH AVENUE & 114TH STREET			<b>Date of Last Survey:</b>	12/9/2008	
Architecture	Exterior	Exterior Walls	2008	A00009087/E2362	69,406
<b>Total Planned activities for</b>				<b>BOE0713 000</b>	<b>\$69,406</b>
<b>2277 - I. S. 59 - Q -</b>					<b>BOE0714 000</b>
132-55 RIDGEDALE STREET			<b>Date of Last Survey:</b>	5/28/2008	
Architecture	Exterior	Windows	2007	A00009097/E2362	2,123,267
Electrical	Lighting	Interior Lighting	2011	A00258972/E2363	102,178
<b>Total Planned activities for</b>				<b>BOE0714 000</b>	<b>\$2,225,445</b>
<b>2278 - P. S. 60 - Q -</b>					<b>BOE0715 000</b>
91-02 88 AVENUE			<b>Date of Last Survey:</b>	10/9/2007	
Architecture	Exterior	Windows	2008	A00009110/E2362	374,665
<b>Total Planned activities for</b>				<b>BOE0715 000</b>	<b>\$374,665</b>
<b>556 - P. S. 64 - Q -</b>					<b>BOE0719 000</b>
82-01 101 AVENUE			<b>Date of Last Survey:</b>	2/18/2011	
Architecture	Exterior	Exterior Walls	2010	A00248137/E2363	81,709
Architecture	Exterior	Parapets	2010	A00248138/E2363	79,432
<b>Total Planned activities for</b>				<b>BOE0719 000</b>	<b>\$161,141</b>
<b>558 - J. H. S. 67 - Q -</b>					<b>BOE0721 000</b>
51-60 MARATHON PKWY			<b>Date of Last Survey:</b>	2/14/2008	
Architecture	Exterior	Windows	2007	A00017755/E2362	2,074,995
Architecture	Exterior	Roof	2007	A00017756/E2362	68,168
<b>Total Planned activities for</b>				<b>BOE0721 000</b>	<b>\$2,143,163</b>
<b>559 - P. S. 68 - Q -</b>					<b>BOE0722 000</b>
59-09 SAINT FELIX AVENUE			<b>Date of Last Survey:</b>	5/19/2010	
Architecture	Exterior	Roof	2012	A00268179/E2363	37,833
<b>Total Planned activities for</b>				<b>BOE0722 000</b>	<b>\$37,833</b>
<b>544 - P. S. 69 - Q -</b>					<b>BOE0724 000</b>
77-02 37 AVENUE			<b>Date of Last Survey:</b>	10/23/2008	
Architecture	Exterior	Parapets	2012	A00259108/E2363	77,995
<b>Total Planned activities for</b>				<b>BOE0724 000</b>	<b>\$77,995</b>
<b>970 - J. H. S. 72 - Q -</b>					<b>BOE0726 000</b>
133-25 GUY R. BREWER BLVD.			<b>Date of Last Survey:</b>	2/5/2008	
Architecture	Exterior	Roof	2010	A00237068/E2363	169,088
<b>Total Planned activities for</b>				<b>BOE0726 000</b>	<b>\$169,088</b>
<b>532 - I. S. 73 - Q -</b>					<b>BOE0727 000</b>
70-02 54 AVE.			<b>Date of Last Survey:</b>	9/28/2007	
Architecture	Exterior	Windows	2009	A00171513/E2362	1,046,041
Architecture	Exterior	Roof	2009	A00237096/E2362	193,846

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<b>Total Planned activities for</b>			<b>BOE0727 000</b>	<b>\$1,239,887</b>
<b>534 - P. S. 76 - Q -</b>				<b>BOE0730 000</b>
36-36 10 STREET		<b>Date of Last Survey:</b>	10/15/2009	
Architecture	Exterior	Exterior Walls	2011 A00268141/E2363	575,633
<b>Total Planned activities for</b>			<b>BOE0730 000</b>	<b>\$575,633</b>
<b>536 - P. S. 81 - Q -</b>				<b>BOE0733 000</b>
559 CYPRESS AVENUE		<b>Date of Last Survey:</b>	10/4/2007	
Architecture	Exterior	Windows	2007 A00009343/E2362	69,791
Electrical	Under 600 Volts	Switchgear	2007 A00009344/E2362	88,282
Electrical	Under 600 Volts	Panelboards	2007 A00009344/E2362	62,439
Electrical	Under 600 Volts	Wiring	2007 A00009344/E2362	79,610
<b>Total Planned activities for</b>			<b>BOE0733 000</b>	<b>\$300,122</b>
<b>537 - P. S. 81 - Q - ANNEX (OL 75)</b>				<b>BOE0733 010</b>
511 SENECA AVENUE		<b>Date of Last Survey:</b>	10/4/2007	
Architecture	Exterior	Exterior Walls	2011 A00262408/E2363	40,423
<b>Total Planned activities for</b>			<b>BOE0733 010</b>	<b>\$40,423</b>
<b>538 - P. S. 82 - Q -</b>				<b>BOE0734 000</b>
88-02 144 STREET		<b>Date of Last Survey:</b>	3/3/2008	
Architecture	Exterior	Exterior Walls	2011 A00268183/E2363	679,068
Architecture	Exterior	Parapets	2008 A00182286/E2362	469,184
<b>Total Planned activities for</b>			<b>BOE0734 000</b>	<b>\$1,148,252</b>
<b>1633 - P. S. 84 - Q -</b>				<b>BOE0735 000</b>
22-45 41 STREET		<b>Date of Last Survey:</b>	10/8/2008	
Electrical	Under 600 Volts	Wiring	2010 A00248723/ED001	44,471
<b>Total Planned activities for</b>			<b>BOE0735 000</b>	<b>\$44,471</b>
<b>1619 - P. S. 85 - Q -</b>				<b>BOE0736 000</b>
23-70 31 STREET		<b>Date of Last Survey:</b>	9/16/2010	
Architecture	Exterior	Exterior Walls	2011 A00259351/E2363	183,838
Architecture	Exterior	Parapets	2011 A00268233/E2363	37,844
<b>Total Planned activities for</b>			<b>BOE0736 000</b>	<b>\$221,682</b>
<b>1605 - P. S. 87 - Q -</b>				<b>BOE0738 000</b>
67-54 80 STREET		<b>Date of Last Survey:</b>	11/13/2009	
Architecture	Interior	Floors	2011 A00268792/ED001	322,181
Electrical	Under 600 Volts	Wiring	2010 A00248697/ED001	61,919
<b>Total Planned activities for</b>			<b>BOE0738 000</b>	<b>\$384,100</b>
<b>1607 - P. S. 89 - Q -</b>				<b>BOE0740 000</b>
85-28 BRITTON AVENUE		<b>Date of Last Survey:</b>	3/28/2008	
Mechanical	Air Conditioning	Terminal Devices	2010 A00182475/E2363	64,265
<b>Total Planned activities for</b>			<b>BOE0740 000</b>	<b>\$64,265</b>

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<b>1609 - P. S. 90 - Q -</b>					<b>BOE0741 000</b>
86-50 109 STREET			<b>Date of Last Survey:</b> 12/9/2008		
Architecture	Exterior	Exterior Walls	2011	A00268292/E2363	431,501
Electrical	Under 600 Volts	Wiring	2011	A00259439/E2363	35,382
<b>Total Planned activities for</b>				<b>BOE0741 000</b>	<b>\$466,883</b>
<b>1614 - P. S. 94 - Q -</b>					<b>BOE0745 000</b>
41-77 LITTLE NECK PKWY			<b>Date of Last Survey:</b> 11/14/2008		
Architecture	Exterior	Exterior Walls	2012	A00280047/E2363	78,991
<b>Total Planned activities for</b>				<b>BOE0745 000</b>	<b>\$78,991</b>
<b>1615 - P. S. 96 - Q -</b>					<b>BOE0747 000</b>
130-01 ROCKAWAY BLVD			<b>Date of Last Survey:</b> 3/2/2011		
Architecture	Exterior	Exterior Walls	2012	A00280047/E2363	36,082
<b>Total Planned activities for</b>				<b>BOE0747 000</b>	<b>\$36,082</b>
<b>1616 - P. S. 97 - Q -</b>					<b>BOE0748 000</b>
85-52 85 STREET			<b>Date of Last Survey:</b> 10/9/2007		
Architecture	Exterior	Parapets	2012	A00280096/E2363	61,467
<b>Total Planned activities for</b>				<b>BOE0748 000</b>	<b>\$61,467</b>
<b>1618 - P. S. 100 - Q -</b>					<b>BOE0751 000</b>
111-11 118 STREET			<b>Date of Last Survey:</b> 6/7/2010		
Architecture	Exterior	Exterior Walls	2011	A00259594/E2363	135,767
<b>Total Planned activities for</b>				<b>BOE0751 000</b>	<b>\$135,767</b>
<b>1592 - P. S. 101 - Q -</b>					<b>BOE0752 000</b>
2 RUSSELL PLACE			<b>Date of Last Survey:</b> 8/21/2008		
Architecture	Exterior	Exterior Walls	2011	A00268123/E2363	97,576
Architecture	Exterior	Roof	2008	A00128526/E2362	168,488
<b>Total Planned activities for</b>				<b>BOE0752 000</b>	<b>\$266,064</b>
<b>1585 - P. S. 104 - Q -</b>					<b>BOE0754 000</b>
26-01 MOTT AVENUE			<b>Date of Last Survey:</b> 6/3/2008		
Architecture	Exterior	Windows	2012	A00280183/E2363	93,315
Electrical	Under 600 Volts	Switchgear	2012	A00280185/E2363	79,454
Electrical	Under 600 Volts	Wiring	2012	A00280185/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0754 000</b>	<b>\$252,379</b>
<b>1586 - P. S. 105 - Q -</b>					<b>BOE0755 000</b>
420 BEACH 51 STREET			<b>Date of Last Survey:</b> 3/23/2010		
Architecture	Exterior	Exterior Walls	2012	A00268214/E2363	326,016
Architecture	Exterior	Windows	2009	A00171996/E2362	348,927
Architecture	Exterior	Parapets	2012	A00259664/E2363	53,260
<b>Total Planned activities for</b>				<b>BOE0755 000</b>	<b>\$728,203</b>

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<b>1588 - P. S. 108 - Q -</b>					<b>BOE0758 000</b>
108-10 109 AVENUE			<b>Date of Last Survey:</b>	5/28/2008	
Architecture	Exterior	Exterior Walls	2008	A00017487/E2362	113,726
Architecture	Exterior	Parapets	2008	A00127940/E2362	134,340
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	102,645
<b>Total Planned activities for</b>			<b>BOE0758 000</b>		<b>\$350,711</b>
<b>1590 - P. S. 111 - Q -</b>					<b>BOE0760 000</b>
37-15 13 STREET			<b>Date of Last Survey:</b>	10/15/2009	
Mechanical	Heating	Conversion Equipment	2010	A00237683/E2363	120,078
<b>Total Planned activities for</b>			<b>BOE0760 000</b>		<b>\$120,078</b>
<b>1591 - P. S. 112 - Q -</b>					<b>BOE0761 000</b>
25-05 37 AVENUE			<b>Date of Last Survey:</b>	10/8/2008	
Electrical	Under 600 Volts	Switchgear	2012	A00280313/E2363	88,282
Electrical	Under 600 Volts	Wiring	2012	A00280313/E2363	79,610
<b>Total Planned activities for</b>			<b>BOE0761 000</b>		<b>\$167,892</b>
<b>190 - P. S. 114 - Q -</b>					<b>BOE0763 000</b>
CRONSTON AVE & BEACH 135			<b>Date of Last Survey:</b>	9/29/2008	
Architecture	Exterior	Exterior Walls	2009	A00182476/E2362	149,435
Electrical	Under 600 Volts	Wiring	2008	A00009721/E2362	44,228
<b>Total Planned activities for</b>			<b>BOE0763 000</b>		<b>\$193,663</b>
<b>1567 - P. S. 115 - Q -</b>					<b>BOE0764 000</b>
80-51 261 STREET			<b>Date of Last Survey:</b>	12/2/2009	
Electrical	Under 600 Volts	Switchgear	2010	A00237747/E2363	88,282
Electrical	Under 600 Volts	Wiring	2010	A00237747/E2363	70,764
<b>Total Planned activities for</b>			<b>BOE0764 000</b>		<b>\$159,046</b>
<b>1558 - P. S. 121 - Q -</b>					<b>BOE0770 000</b>
126-10 109 AVENUE			<b>Date of Last Survey:</b>	6/7/2010	
Architecture	Interior	Floors	2010	A00172266/E2363	214,510
Mechanical	Heating	Conversion Equipment	2011	A00172263/E2363	355,218
<b>Total Planned activities for</b>			<b>BOE0770 000</b>		<b>\$569,728</b>
<b>1560 - I. S. 126 - Q -</b>					<b>BOE0774 000</b>
31-51 21 STREET			<b>Date of Last Survey:</b>	9/17/2010	
Architecture	Exterior	Roof	2008	A00128503/E2302	113,346
<b>Total Planned activities for</b>			<b>BOE0774 000</b>		<b>\$113,346</b>
<b>2535 - P. S. 132 - Q -</b>					<b>BOE0780 000</b>
218TH ST. & 132ND AVE.			<b>Date of Last Survey:</b>	4/7/2010	
Electrical	Under 600 Volts	Wiring	2012	A00280630/E2363	42,130
<b>Total Planned activities for</b>			<b>BOE0780 000</b>		<b>\$42,130</b>

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<b>1540 - P. S. 139 - Q -</b>					<b>BOE0786 000</b>
93-06 63 DRIVE			<b>Date of Last Survey:</b> 1/19/2010		
Architecture	Exterior	Exterior Walls	2012	A00280732/E2363	76,415
Architecture	Exterior	Roof	2012	A00301403/E2363	158,792
<b>Total Planned activities for</b>				<b>BOE0786 000</b>	<b>\$235,207</b>
<b>1548 - P. S. 147 - Q -</b>					<b>BOE0794 000</b>
218-01 116 AVENUE			<b>Date of Last Survey:</b> 4/1/2010		
Architecture	Interior	Floors	2011	A00260322/E2363	417,617
<b>Total Planned activities for</b>				<b>BOE0794 000</b>	<b>\$417,617</b>
<b>1550 - P. S. 149 - Q -</b>					<b>BOE0796 000</b>
93-11 34 AVNEUE			<b>Date of Last Survey:</b> 11/10/2010		
Electrical	Under 600 Volts	Wiring	2012	A00289153/ED001	64,591
<b>Total Planned activities for</b>				<b>BOE0796 000</b>	<b>\$64,591</b>
<b>1525 - P. S. 153 - Q -</b>					<b>BOE0800 000</b>
60-02 60 LANE			<b>Date of Last Survey:</b> 9/28/2007		
Electrical	Under 600 Volts	Wiring	2011	A00268806/ED001	88,581
<b>Total Planned activities for</b>				<b>BOE0800 000</b>	<b>\$88,581</b>
<b>1526 - P. S. 154 - Q -</b>					<b>BOE0801 000</b>
75-02 162 STREET			<b>Date of Last Survey:</b> 11/19/2008		
Architecture	Exterior	Roof	2012	A00280973/E2363	205,480
Electrical	Under 600 Volts	Wiring	2012	A00260411/E2363	75,187
<b>Total Planned activities for</b>				<b>BOE0801 000</b>	<b>\$280,667</b>
<b>191 - P. S. 156 - Q -</b>					<b>BOE0803 000</b>
229-02 137 AVENUE			<b>Date of Last Survey:</b> 4/8/2010		
Architecture	Exterior	Exterior Walls	2010	A00248247/E2363	192,619
Architecture	Exterior	Windows	2010	A00238441/E2363	70,451
Architecture	Exterior	Parapets	2010	A00248248/E2363	63,805
<b>Total Planned activities for</b>				<b>BOE0803 000</b>	<b>\$326,875</b>
<b>1528 - J. H. S. 158 - Q -</b>					<b>BOE0805 000</b>
46-35 OCEANIA STREET			<b>Date of Last Survey:</b> 3/3/2010		
Architecture	Exterior	Roof	2009	A00182639/E2363	107,079
<b>Total Planned activities for</b>				<b>BOE0805 000</b>	<b>\$107,079</b>
<b>1529 - P. S. 159 - Q -</b>					<b>BOE0806 000</b>
205-01 33 AVENUE			<b>Date of Last Survey:</b> 1/4/2008		
Architecture	Exterior	Windows	2008	A00127981/E2362	55,378
<b>Total Planned activities for</b>				<b>BOE0806 000</b>	<b>\$55,378</b>
<b>1531 - P. S. 162 - Q -</b>					<b>BOE0808 000</b>
201-02 53 AVENUE			<b>Date of Last Survey:</b> 3/14/2008		
Electrical	Under 600 Volts	Panelboards	2009	A00172968/E2362	94,774

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Electrical	Under 600 Volts	Wiring	2009	A00172968/E2362	106,297
<b>Total Planned activities for</b>				<b>BOE0808 000</b>	<b>\$201,071</b>
<b>2853 - J. H. S. 168 - Q -</b>					<b>BOE0813 000</b>
158-40 76 ROAD		<b>Date of Last Survey:</b>	1/21/2010		
Architecture	Exterior	Exterior Walls	2009	A00173048/E2362	39,839
Architecture	Exterior	Parapets	2009	A00173047/E2362	69,348
Electrical	Under 600 Volts	Switchgear	2009	A00173049/E2362	117,710
Electrical	Under 600 Volts	Wiring	2009	A00173049/E2362	136,323
Mechanical	Heating	Conversion Equipment	2011	A00268243/E2363	603,841
<b>Total Planned activities for</b>				<b>BOE0813 000</b>	<b>\$967,061</b>
<b>1535 - P. S. 171 - Q -</b>					<b>BOE0815 000</b>
14-14 29 AVENUE		<b>Date of Last Survey:</b>	1/29/2008		
Electrical	Under 600 Volts	Switchgear	2010	A00182885/ED001	132,424
Electrical	Under 600 Volts	Wiring	2010	A00182885/ED001	168,303
<b>Total Planned activities for</b>				<b>BOE0815 000</b>	<b>\$300,727</b>
<b>1536 - J. H. S. 172 - Q -</b>					<b>BOE0816 000</b>
81-14 257 STREET		<b>Date of Last Survey:</b>	12/2/2009		
Electrical	Under 600 Volts	Switchgear	2013	A00289003/E2363	132,424
Electrical	Under 600 Volts	Wiring	2013	A00289003/E2363	124,013
<b>Total Planned activities for</b>				<b>BOE0816 000</b>	<b>\$256,437</b>
<b>2851 - J. H. S. 180 - Q -</b>					<b>BOE0823 000</b>
320 BEACH 104 STREET		<b>Date of Last Survey:</b>	4/28/2008		
Architecture	Exterior	Exterior Walls	2008	A00082725/E2362	905,713
Architecture	Exterior	Roof	2008	A00082726/E2362	59,597
<b>Total Planned activities for</b>				<b>BOE0823 000</b>	<b>\$965,310</b>
<b>1515 - P. S. 183 - Q -</b>					<b>BOE0825 000</b>
2-45 BEACH 79 STREET		<b>Date of Last Survey:</b>	3/16/2010		
Architecture	Exterior	Windows	2010	A00238873/E2363	152,317
Architecture	Exterior	Roof	2010	A00248844/E2363	611,125
Electrical	Alarm	Fire/Smoke Detection	2010	A00238869/E2363	160,301
<b>Total Planned activities for</b>				<b>BOE0825 000</b>	<b>\$923,743</b>
<b>1516 - P. S. 184 - Q -</b>					<b>BOE0826 000</b>
163-15 21 ROAD		<b>Date of Last Survey:</b>	1/27/2010		
Electrical	Under 600 Volts	Switchgear	2013	A00302147/E2363	88,282
Electrical	Under 600 Volts	Wiring	2013	A00302147/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0826 000</b>	<b>\$167,892</b>
<b>1517 - P. S. 186 - Q -</b>					<b>BOE0828 000</b>
252-12 72 AVENUE		<b>Date of Last Survey:</b>	3/28/2011		
Electrical	Under 600 Volts	Switchgear	2011	A00260925/E2363	88,282

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Electrical	Under 600 Volts	Wiring	2011	A00260925/E2363	61,919
Electrical	Alarm	Fire/Smoke Detection	2011	A00268208/E2363	257,149
<b>Total Planned activities for</b>				<b>BOE0828 000</b>	<b>\$407,350</b>
<b>1518 - P. S. 188 - Q -</b>					<b>BOE0829 000</b>
218-12 HARTLAND AVENUE		<b>Date of Last Survey:</b>		10/13/2010	
Electrical	Under 600 Volts	Wiring	2010	A00238956/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0829 000</b>	<b>\$79,610</b>
<b>1522 - I. S. 192 - Q -</b>					<b>BOE0833 000</b>
109-89 204 STREET		<b>Date of Last Survey:</b>		12/14/2010	
Electrical	Lighting	Interior Lighting	2011	A00261015/E2363	107,493
<b>Total Planned activities for</b>				<b>BOE0833 000</b>	<b>\$107,493</b>
<b>1495 - J. H. S. 194 - Q -</b>					<b>BOE0835 000</b>
154-60 17 AVENUE		<b>Date of Last Survey:</b>		1/28/2010	
Electrical	Lighting	Exterior Lighting	2013	PCB_LIGHT/E2363	43,159
<b>Total Planned activities for</b>				<b>BOE0835 000</b>	<b>\$43,159</b>
<b>1501 - P. S. 200 - Q -</b>					<b>BOE0841 000</b>
70-10 164 STREET		<b>Date of Last Survey:</b>		11/18/2009	
Architecture	Exterior	Windows	2008	A00128004/E2363	1,379,956
Architecture	Exterior	Roof	2008	A00182401/E2363	80,813
<b>Total Planned activities for</b>				<b>BOE0841 000</b>	<b>\$1,460,769</b>
<b>2760 - P. S. 203 - Q -</b>					<b>BOE0844 000</b>
53-11 SPRINGFIELD BLVD		<b>Date of Last Survey:</b>		3/5/2010	
Electrical	Under 600 Volts	Wiring	2010	A00183131/ED001	79,610
Electrical	Alarm	Fire/Smoke Detection	2010	A00239250/E2363	603,036
<b>Total Planned activities for</b>				<b>BOE0844 000</b>	<b>\$682,646</b>
<b>1505 - P. S. 206 - Q -</b>					<b>BOE0847 000</b>
61-21 97 PLACE		<b>Date of Last Survey:</b>		1/19/2010	
Electrical	Under 600 Volts	Switchgear	2010	A00010913/E2363	44,141
Electrical	Under 600 Volts	Wiring	2010	A00010913/E2363	79,610
<b>Total Planned activities for</b>				<b>BOE0847 000</b>	<b>\$123,751</b>
<b>1507 - P. S. 209 - Q -</b>					<b>BOE0849 000</b>
16-10 UTOPIA PKWY		<b>Date of Last Survey:</b>		1/27/2010	
Electrical	Under 600 Volts	Switchgear	2012	A00288999/ED001	88,282
Electrical	Under 600 Volts	Wiring	2012	A00288999/ED001	79,610
<b>Total Planned activities for</b>				<b>BOE0849 000</b>	<b>\$167,892</b>
<b>2528 - P. S. 215 - Q -</b>					<b>BOE0853 000</b>
535 BRIAR PLACE		<b>Date of Last Survey:</b>		4/4/2011	
Architecture	Exterior	Exterior Walls	2012	A00281941/E2363	52,930
Architecture	Exterior	Parapets	2012	A00302645/e2363	65,278

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Architecture	Exterior	Roof	2012	A00302644/E2363	253,979
<b>Total Planned activities for BOE0853 000</b>					<b>\$372,187</b>
<b>193 - P. S. 220 - Q -</b>					<b>BOE0857 000</b>
62-10 108 STREET		<b>Date of Last Survey:</b>	8/21/2008		
Architecture	Exterior	Windows	2009	A00173920/E2362	769,376
Architecture	Exterior	Roof	2009	A00173919/E2362	90,524
Electrical	Under 600 Volts	Wiring	2008	A00011058/E2362	66,342
<b>Total Planned activities for BOE0857 000</b>					<b>\$926,242</b>
<b>194 - I. S. 226 - Q - (TANDEM P.S. 59 - M)</b>					<b>BOE0860 000</b>
121-10 ROCKAWAY BLVD		<b>Date of Last Survey:</b>	3/2/2011		
Architecture	Exterior	Exterior Walls	2011	A00239580/E2363	123,820
<b>Total Planned activities for BOE0860 000</b>					<b>\$123,820</b>
<b>1487 - P. S. 229 - Q -</b>					<b>BOE0862 000</b>
67-25 51 ROAD		<b>Date of Last Survey:</b>	5/24/2011		
Architecture	Exterior	Exterior Walls	2012	A00288824/E2363	70,777
Architecture	Exterior	Roof	2012	A00282137/E2363	63,611
<b>Total Planned activities for BOE0862 000</b>					<b>\$134,388</b>
<b>195 - P. S. 232 - Q -</b>					<b>BOE0864 000</b>
153-23 83 STREET		<b>Date of Last Survey:</b>	2/13/2009		
Architecture	Exterior	Windows	2009	A00174070/E2362	620,742
Architecture	Exterior	Parapets	2009	A00174069/E2362	50,168
<b>Total Planned activities for BOE0864 000</b>					<b>\$670,910</b>
<b>974 - AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA		<b>Date of Last Survey:</b>	10/31/2007		
Architecture	Exterior	Roof	2014	A00302957/E2363	135,597
<b>Total Planned activities for BOE0868 000</b>					<b>\$135,597</b>
<b>1491 - BAYSIDE HIGH SCHOOL - Q -</b>					<b>BOE0869 000</b>
32-24 CORPORAL KENNEDY STREET		<b>Date of Last Survey:</b>	8/25/2008		
Architecture	Exterior	Roof	2014	A00302982/E2363	150,501
<b>Total Planned activities for BOE0869 000</b>					<b>\$150,501</b>
<b>1492 - BEACH CHANNEL HIGH SCHOOL - Q -</b>					<b>BOE0870 000</b>
100-00 BEACH CHANNEL DRIVE		<b>Date of Last Survey:</b>	8/14/2008		
Architecture	Exterior	Roof	2009	A00019152/E2362	341,699
<b>Total Planned activities for BOE0870 000</b>					<b>\$341,699</b>
<b>197 - MARTIN VAN BUREN HIGH SCHOOL - Q -</b>					<b>BOE0875 000</b>
HILLSIDE AVE. & 232 ST.		<b>Date of Last Survey:</b>	10/16/2007		
Architecture	Exterior	Roof	2008	A00017459/E2362	274,896
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	245,469
<b>Total Planned activities for BOE0875 000</b>					<b>\$520,365</b>



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<b>1470 - WILLIAM C. BRYANT HIGH SCHOOL - Q -</b>					<b>BOE0877 000</b>
48-10 31 AVE.			<b>Date of Last Survey:</b>	9/17/2010	
Architecture	Exterior	Exterior Walls	2012	A00303176/E2363	796,615
Architecture	Exterior	Parapets	2012	A00282459/E2363	53,346
Architecture	Exterior	Roof	2012	A00303174/E2363	115,741
			<b>Total Planned activities for</b>	<b>BOE0877 000</b>	<b>\$965,702</b>
<b>1472 - NEWTOWN HIGH SCHOOL - Q -</b>					<b>BOE0879 000</b>
48-01 90TH STREET			<b>Date of Last Survey:</b>	12/10/2010	
Architecture	Interior	Floors	2010	A00240042/E2363	1,681,566
			<b>Total Planned activities for</b>	<b>BOE0879 000</b>	<b>\$1,681,566</b>
<b>2758 - FLUSHING HIGH SCHOOL - Q -</b>					<b>BOE0881 000</b>
35-01 UNION STREET			<b>Date of Last Survey:</b>	8/20/2008	
Architecture	Exterior	Exterior Walls	2007	A00017707/E2362	327,370
			<b>Total Planned activities for</b>	<b>BOE0881 000</b>	<b>\$327,370</b>
<b>1475 - JAMAICA HIGH SCHOOL - Q -</b>					<b>BOE0883 000</b>
167-01 GOTHIC DR.			<b>Date of Last Survey:</b>	8/24/2009	
Electrical	Under 600 Volts	Wiring	2008	A00011509/E2362	298,830
Mechanical	Heating	Terminal Devices	2010	A00174531/E2363	312,106
Mechanical	Heating	Terminal Devices	2010	A00174539/E2363	866,711
			<b>Total Planned activities for</b>	<b>BOE0883 000</b>	<b>\$1,477,647</b>
<b>1476 - RICHMOND HILL HIGH SCHOOL - Q -</b>					<b>BOE0884 000</b>
89-30 114TH STREET			<b>Date of Last Survey:</b>	8/22/2008	
Architecture	Exterior	Exterior Walls	2011	A00268143/E2363	38,707
Architecture	Exterior	Windows	2011	A00262072/E2363	1,081,803
Architecture	Exterior	Roof	2011	A00268144/E2363	55,462
			<b>Total Planned activities for</b>	<b>BOE0884 000</b>	<b>\$1,175,972</b>
<b>1477 - JOHN ADAMS HIGH SCHOOL - Q -</b>					<b>BOE0885 000</b>
101-01 ROCKAWAY BLVD.			<b>Date of Last Survey:</b>	11/15/2007	
Architecture	Exterior	Exterior Walls	2012	A00248030/E2363	214,274
			<b>Total Planned activities for</b>	<b>BOE0885 000</b>	<b>\$214,274</b>
<b>1478 - GROVER CLEVELAND HIGH SCHOOL - Q -</b>					<b>BOE0886 000</b>
21-27 HIMROD STREET			<b>Date of Last Survey:</b>	5/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00011564/E2362	332,060
Architecture	Exterior	Parapets	2008	A00182388/E2362	39,741
			<b>Total Planned activities for</b>	<b>BOE0886 000</b>	<b>\$371,801</b>
<b>1480 - HILLCREST HIGH SCHOOL - Q -</b>					<b>BOE0888 000</b>
160-05 HIGHLAND AVE.			<b>Date of Last Survey:</b>	10/15/2007	
Architecture	Exterior	Exterior Walls	2008	A00128394/E2362	46,666
Architecture	Exterior	Windows	2008	A00128393/E2362	331,094

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Architecture	Exterior	Roof	2008	A00128391/E2362	2,388,342
Mechanical	Air Conditioning	Heat Rejection	2008	A00011597/E2362	656,538
<b>Total Planned activities for</b>			<b>BOE0888 000</b>		<b>\$3,422,640</b>
<b>1455 - JAMAICA LEARNING CENTER - Q -</b>					<b>BOE0889 000</b>
162-02 HILLSIDE AVENUE		<b>Date of Last Survey:</b>	10/15/2007		
Architecture	Exterior	Exterior Walls	2008	A00011615/E2362	149,633
<b>Total Planned activities for</b>			<b>BOE0889 000</b>		<b>\$149,633</b>
<b>1458 - THOMAS A. EDISON HIGH SCHOOL - Q -</b>					<b>BOE0892 000</b>
165-65 84TH AVE.		<b>Date of Last Survey:</b>	3/4/2008		
Electrical	Under 600 Volts	Wiring	2008	A00011665/E2362	139,454
<b>Total Planned activities for</b>			<b>BOE0892 000</b>		<b>\$139,454</b>
<b>1459 - P. S. 721 - Q (OTC-OL 16) -</b>					<b>BOE0893 000</b>
41-15 104 STREET		<b>Date of Last Survey:</b>	10/30/2007		
Architecture	Exterior	Exterior Walls	2009	A00182417/E2362	369,429
Architecture	Exterior	Parapets	2009	A00011689/E2362	273,722
<b>Total Planned activities for</b>			<b>BOE0893 000</b>		<b>\$643,151</b>
<b>1460 - DIVISION OF SCHOOL FACILITIES -Q -</b>					<b>BOE0894 000</b>
28-11 QUEENS PLAZA NORTH		<b>Date of Last Survey:</b>	11/20/2008		
Architecture	Exterior	Exterior Walls	2009	ADMSUPP08/E2362	817,380
Architecture	Exterior	Parapets	2009	ADMSUPP08/E2362	59,251
Architecture	Exterior	Roof	2009	ADMSUPP08/E2362	447,247
Mechanical	Air Conditioning	Conversion Equipment	2010	A00248026/E2363	61,235
Mechanical	Air Conditioning	Distribution	2010	A00248026/E2363	36,394
Mechanical	Air Conditioning	Terminal Devices	2010	A00248026/E2363	632,568
<b>Total Planned activities for</b>			<b>BOE0894 000</b>		<b>\$2,054,075</b>
<b>1461 - BUREAU OF SUPPLIES -</b>					<b>BOE0895 000</b>
44-36 VERNON BLVD		<b>Date of Last Survey:</b>	9/20/2007		
Architecture	Exterior	Roof	2012	A00288991/E2363	311,179
Electrical	Under 600 Volts	Wiring	2010	A00183230/E2363	38,456
<b>Total Planned activities for</b>			<b>BOE0895 000</b>		<b>\$349,635</b>
<b>1463 - I. S. 77 - Q (WITH I. S. 93 -Q) -</b>					<b>BOE0897 000</b>
976 SENECA AVENUE		<b>Date of Last Survey:</b>	10/4/2007		
Architecture	Exterior	Roof	2008	A00182421/E2362	103,056
<b>Total Planned activities for</b>			<b>BOE0897 000</b>		<b>\$103,056</b>
<b>1465 - I. S. 2 - SI -</b>					<b>BOE0899 000</b>
333 MIDLAND AVENUE		<b>Date of Last Survey:</b>	11/12/2010		
Architecture	Exterior	Exterior Walls	2012	A00268912/E2363	401,467
<b>Total Planned activities for</b>			<b>BOE0899 000</b>		<b>\$401,467</b>

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<b>1466 - P. S. 3 - SI -</b>					<b>BOE0900 000</b>
80 SOUTH GOFF AVENUE			<b>Date of Last Survey:</b>	11/20/2008	
Architecture	Exterior	Exterior Walls	2013	A00283133/E2363	71,505
Architecture	Exterior	Windows	2010	A00248099/E2363	358,582
Architecture	Exterior	Roof	2013	A00309592/E2363	93,064
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	405,215
<b>Total Planned activities for</b>			<b>BOE0900 000</b>		<b>\$928,366</b>
<b>1468 - P. S. 5 - SI -</b>					<b>BOE0902 000</b>
KINGDOM AVE. & DEISIUS ST.			<b>Date of Last Survey:</b>	10/25/2007	
Architecture	Exterior	Windows	2009	A00175355/E2362	136,703
<b>Total Planned activities for</b>			<b>BOE0902 000</b>		<b>\$136,703</b>
<b>1454 - I. S. 7 - SI -</b>					<b>BOE0903 000</b>
1270 HUGUENOT AVENUE			<b>Date of Last Survey:</b>	2/19/2009	
Architecture	Exterior	Windows	2009	A00175375/E2362	883,064
<b>Total Planned activities for</b>			<b>BOE0903 000</b>		<b>\$883,064</b>
<b>2627 - P. S. 8 - SI -</b>					<b>BOE0904 000</b>
100 LINDENWOOD ROAD			<b>Date of Last Survey:</b>	12/12/2007	
Architecture	Exterior	Exterior Walls	2008	A00012260/E2362	452,293
Architecture	Exterior	Windows	2008	A00012259/E2362	554,264
Electrical	Under 600 Volts	Wiring	2011	A00262606/E2363	79,610
<b>Total Planned activities for</b>			<b>BOE0904 000</b>		<b>\$1,086,167</b>
<b>1441 - P. S. 11 - SI -</b>					<b>BOE0905 000</b>
50 JEFFERSON STREET			<b>Date of Last Survey:</b>	2/18/2009	
Architecture	Exterior	Exterior Walls	2010	A00248075/E2363	64,850
<b>Total Planned activities for</b>			<b>BOE0905 000</b>		<b>\$64,850</b>
<b>1442 - P. S. 14 - SI -</b>					<b>BOE0907 000</b>
100 TOMPKINS AVENUE			<b>Date of Last Survey:</b>	10/28/2010	
Architecture	Exterior	Exterior Walls	2011	A00240866/E2363	40,699
Architecture	Exterior	Roof	2011	A00240864/E2363	99,698
Architecture	Interior	Floors	2011	A00240869/E2363	168,127
<b>Total Planned activities for</b>			<b>BOE0907 000</b>		<b>\$308,524</b>
<b>1444 - P. S. 18 - SI -</b>					<b>BOE0909 000</b>
221 BROADWAY			<b>Date of Last Survey:</b>	6/22/2010	
Mechanical	Heating	Conversion Equipment	2011	A00268291/E2363	402,718
<b>Total Planned activities for</b>			<b>BOE0909 000</b>		<b>\$402,718</b>
<b>1445 - P. S. 19 - SI -</b>					<b>BOE0910 000</b>
780 POST AVENUE			<b>Date of Last Survey:</b>	10/4/2007	
Architecture	Exterior	Parapets	2014	A00304033/E2363	62,442
Electrical	Under 600 Volts	Wiring	2010	A00183147/ED001	61,919

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<b>Total Planned activities for BOE0910 000</b>			<b>\$124,361</b>
<b>1446 - P. S. 20 - SI -</b>			<b>BOE0911 000</b>
161 PARK AVENUE			
<b>Date of Last Survey:</b> 10/22/2007			
Architecture Exterior	Windows	2010 A00240945/E2363	303,606
Architecture Exterior	Roof	2010 A00240943/E2363	47,502
<b>Total Planned activities for BOE0911 000</b>			<b>\$351,108</b>
<b>1449 - P. S. 37 - SI -</b>			<b>BOE0915 010</b>
15 FAIRFIELD ST.			
<b>Date of Last Survey:</b> 2/27/2009			
Architecture Exterior	Windows	2010 A00128145/E2362	179,618
<b>Total Planned activities for BOE0915 010</b>			<b>\$179,618</b>
<b>1450 - P. S. 26 - SI -</b>			<b>BOE0917 000</b>
4108 VICTORY BLVD.			
<b>Date of Last Survey:</b> 6/19/2008			
Architecture Exterior	Windows	2009 A00175623/E2362	214,560
<b>Total Planned activities for BOE0917 000</b>			<b>\$214,560</b>
<b>1452 - P. S. 29 - SI -</b>			<b>BOE0919 000</b>
1581 VICTORY BLVD			
<b>Date of Last Survey:</b> 2/18/2011			
Architecture Exterior	Exterior Walls	2011 A00262877/E2363	245,601
Architecture Exterior	Parapets	2011 A00262876/E2363	61,735
Architecture Exterior	Roof	2011 A00268290/E2363	93,574
Electrical Under 600 Volts	Wiring	2012 A00289091/ED001	53,073
<b>Total Planned activities for BOE0919 000</b>			<b>\$453,983</b>
<b>2527 - P. S. 35 - SI -</b>			<b>BOE0924 000</b>
60 FOOTE AVE.			
<b>Date of Last Survey:</b> 2/18/2011			
Electrical Under 600 Volts	Switchgear	2011 A00183153/ED001	58,855
<b>Total Planned activities for BOE0924 000</b>			<b>\$58,855</b>
<b>1436 - P. S. 41 - SI -</b>			<b>BOE0929 000</b>
CLAWSON ST & LOCUST AVENUE			
<b>Date of Last Survey:</b> 9/26/2007			
Electrical Under 600 Volts	Wiring	2010 A00247117/ED001	79,610
<b>Total Planned activities for BOE0929 000</b>			<b>\$79,610</b>
<b>1438 - P. S. 46 - SI -</b>			<b>BOE0932 000</b>
41 REID AVENUE			
<b>Date of Last Survey:</b> 11/12/2010			
Architecture Exterior	Exterior Walls	2010 A00241367/E2363	50,182
Architecture Exterior	Parapets	2010 A00241365/E2363	68,764
<b>Total Planned activities for BOE0932 000</b>			<b>\$118,946</b>
<b>1439 - P. S. 48 - SI -</b>			<b>BOE0933 000</b>
1075 TARGEE STREET			
<b>Date of Last Survey:</b> 9/25/2007			
Architecture Interior	Floors	2010 A00248728/ED001	78,027
<b>Total Planned activities for BOE0933 000</b>			<b>\$78,027</b>

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<b>1440 - I. S. 49 - SI -</b>					<b>BOE0934 000</b>
101 WARREN STREET			<b>Date of Last Survey:</b> 12/12/2008		
Electrical	Lighting	Interior Lighting	2009	ENRG0R049/E2362	1,102,779
<b>Total Planned activities for</b>				<b>BOE0934 000</b>	<b>\$1,102,779</b>
<b>1412 - P. S. 50 - SI -</b>					<b>BOE0935 000</b>
200 ADELAIDE AVENUE			<b>Date of Last Survey:</b> 11/1/2007		
Architecture	Exterior	Parapets	2007	A00018009/E2362	82,375
Mechanical	Heating	Conversion Equipment	2011	A00288788/E2363	381,854
Mechanical	Heating	Distribution	2011	A00288788/E2363	164,304
<b>Total Planned activities for</b>				<b>BOE0935 000</b>	<b>\$628,533</b>
<b>1413 - P. S. 52 - SI -</b>					<b>BOE0937 000</b>
450 BUEL AVENUE			<b>Date of Last Survey:</b> 2/18/2009		
Electrical	Under 600 Volts	Wiring	2010	A00248745/ED001	70,764
<b>Total Planned activities for</b>				<b>BOE0937 000</b>	<b>\$70,764</b>
<b>1415 - P. S. 54 - SI -</b>					<b>BOE0939 000</b>
1060 WILLOWBROOK ROAD			<b>Date of Last Survey:</b> 1/8/2010		
Architecture	Exterior	Windows	2011	A00241503/E2363	552,716
Architecture	Exterior	Roof	2011	A00241501/E2363	538,373
<b>Total Planned activities for</b>				<b>BOE0939 000</b>	<b>\$1,091,089</b>
<b>1416 - P. S. 55 - SI -</b>					<b>BOE0940 000</b>
54 OSBORNE STREET			<b>Date of Last Survey:</b> 1/23/2009		
Electrical	Lighting	Interior Lighting	2011	EMERG2012/E2363	147,037
<b>Total Planned activities for</b>				<b>BOE0940 000</b>	<b>\$147,037</b>
<b>1417 - P. S. 57 - SI -</b>					<b>BOE0941 000</b>
140 PALMA DRIVE			<b>Date of Last Survey:</b> 10/28/2010		
Electrical	Under 600 Volts	Motor Controllers	2011	A00268884/E2363	383,191
<b>Total Planned activities for</b>				<b>BOE0941 000</b>	<b>\$383,191</b>
<b>1418 - P. S. 60 - SI -</b>					<b>BOE0942 000</b>
55 MERRILL AVENUE			<b>Date of Last Survey:</b> 9/10/2007		
Architecture	Exterior	Windows	2008	A00128119/E2362	59,756
Architecture	Exterior	Roof	2008	A00018026/E2362	183,795
<b>Total Planned activities for</b>				<b>BOE0942 000</b>	<b>\$243,551</b>
<b>1419 - I. S. 61 - SI -</b>					<b>BOE0943 000</b>
445 CASTLETON AVENUE			<b>Date of Last Survey:</b> 10/28/2008		
Architecture	Exterior	Exterior Walls	2010	A00241597/E2363	114,129
Electrical	Lighting	Interior Lighting	2009	ENRG0R061/E2362	66,495
<b>Total Planned activities for</b>				<b>BOE0943 000</b>	<b>\$180,624</b>
<b>1421 - I. S. 72 - SI -</b>					<b>BOE0945 000</b>
33 FERNDALE AVENUE			<b>Date of Last Survey:</b> 6/13/2011		

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Architecture	Exterior	Parapets	2012	A00284038/E2363	54,420
<b>Total Planned activities for</b>			<b>BOE0945 000</b>		<b>\$54,420</b>
<b>1199 - STATEN ISLAND TECH H.S. - SI -</b>					<b>BOE0948 000</b>
458 CLAWSON ST.			<b>Date of Last Survey:</b>	11/1/2007	
Electrical	Under 600 Volts	Wiring	2009	A00013128/E2362	159,445
<b>Total Planned activities for</b>			<b>BOE0948 000</b>		<b>\$159,445</b>
<b>1200 - PORT RICHMOND HIGH SCHOOL - SI -</b>					<b>BOE0949 000</b>
30 INNIS ST.			<b>Date of Last Survey:</b>	1/14/2008	
Architecture	Exterior	Exterior Walls	2012	A00304856/E2363	39,747
Architecture	Exterior	Roof	2012	PRIORCOMP/E2363	52,334
<b>Total Planned activities for</b>			<b>BOE0949 000</b>		<b>\$92,081</b>
<b>1201 - CURTIS HIGH SCHOOL - SI -</b>					<b>BOE0950 000</b>
105 HAMILTON AVE.			<b>Date of Last Survey:</b>	9/17/2007	
Architecture	Exterior	Roof	2007	A00018089/E2362	200,282
<b>Total Planned activities for</b>			<b>BOE0950 000</b>		<b>\$200,282</b>
<b>2739 - TOTTENVILLE HIGH SCHOOL - SI -</b>					<b>BOE0951 000</b>
100 LUTEN AVE			<b>Date of Last Survey:</b>	3/11/2011	
Architecture	Exterior	Windows	2011	A00263565/E2363	632,694
<b>Total Planned activities for</b>			<b>BOE0951 000</b>		<b>\$632,694</b>
<b>1203 - CONCORD ALTERNATIVE H.S. - SI - (OLD P. S. 12)</b>					<b>BOE0953 000</b>
109 RHINE AVE.			<b>Date of Last Survey:</b>	8/27/2008	
Architecture	Exterior	Exterior Walls	2014	A00304960.E2363	68,671
<b>Total Planned activities for</b>			<b>BOE0953 000</b>		<b>\$68,671</b>
<b>1205 - P. S. 722 - SI (OCC TRAIN CTR) - HUNGERFORD SCHOOL</b>					<b>BOE0955 000</b>
155 TOMPKINS AVENUE			<b>Date of Last Survey:</b>	10/28/2010	
Architecture	Exterior	Exterior Walls	2012	A00284298/E2363	133,909
Architecture	Exterior	Parapets	2012	A00284297/E2363	117,551
<b>Total Planned activities for</b>			<b>BOE0955 000</b>		<b>\$251,460</b>
<b>1181 - P. S. 74 - SI - ANNEX</b>					<b>BOE0957 000</b>
211 DANIEL LOW TERR.			<b>Date of Last Survey:</b>	12/11/2008	
Electrical	Under 600 Volts	Switchgear	2010	A00176547/E2362	58,855
<b>Total Planned activities for</b>			<b>BOE0957 000</b>		<b>\$58,855</b>
<b>1182 - P. S. 124 - Q -</b>					<b>BOE0965 000</b>
129-15 150 AVENUE			<b>Date of Last Survey:</b>	3/2/2011	
Architecture	Exterior	Exterior Walls	2012	A00268273/E2363	129,668
Architecture	Exterior	Parapets	2012	A00288898/E2363	64,985
<b>Total Planned activities for</b>			<b>BOE0965 000</b>		<b>\$194,653</b>
<b>4481 - P. S. 77 - BK -</b>					<b>BOE0969 000</b>
62 PARK PLACE			<b>Date of Last Survey:</b>	1/31/2011	

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Architecture	Exterior	Exterior Walls	2012	A00275530/E2363	319,833
<b>Total Planned activities for BOE0969 000</b>					<b>\$319,833</b>
<b>2882 - P. S. 179 - Q -</b>					<b>BOE0973 000</b>
196-25 PECK AVE.		<b>Date of Last Survey:</b>	12/3/2008		
Architecture	Exterior	Windows	2009	A00183239/E2362	229,345
Electrical	Under 600 Volts	Switchgear	2009	A00173239/E2362	88,282
Electrical	Under 600 Volts	Wiring	2009	A00173239/E2362	61,919
<b>Total Planned activities for BOE0973 000</b>					<b>\$379,546</b>
<b>2889 - I. S. 218 - M -</b>					<b>BOE0974 000</b>
BROADWAY & 196TH ST.		<b>Date of Last Survey:</b>	10/27/2008		
Architecture	Exterior	Windows	2011	A00257432/E2363	46,073
Architecture	Exterior	Roof	2011	A00268195/E2363	77,061
<b>Total Planned activities for BOE0974 000</b>					<b>\$123,134</b>
<b>4138 - P. S. 48 - M -</b>					<b>BOE0975 000</b>
4360 BROADWAY		<b>Date of Last Survey:</b>	12/14/2010		
Architecture	Exterior	Exterior Walls	2010	A00248082/E2363	56,995
<b>Total Planned activities for BOE0975 000</b>					<b>\$56,995</b>
<b>4141 - P. S. 6 - BK -</b>					<b>BOE0978 000</b>
43 SNYDER AVE.		<b>Date of Last Survey:</b>	2/25/2011		
Architecture	Exterior	Exterior Walls	2011	A00268202/E2363	113,572
Architecture	Exterior	Roof	2011	A00268203/E2363	67,955
<b>Total Planned activities for BOE0978 000</b>					<b>\$181,527</b>
<b>4147 - STUYVESANT HIGH SCHOOL - M -</b>					<b>BOE0982 000</b>
345 CHAMBERS ST.		<b>Date of Last Survey:</b>	1/8/2010		
Architecture	Exterior	Exterior Walls	2011	A00235331/E2363	97,031
Architecture	Exterior	Roof	2011	A00235329/E2363	57,250
<b>Total Planned activities for BOE0982 000</b>					<b>\$154,281</b>
<b>4149 - P. S. 279 - BX -</b>					<b>BOE0984 000</b>
2100 WALTON AVE.		<b>Date of Last Survey:</b>	3/9/2011		
Architecture	Exterior	Exterior Walls	2010	A00248150/E2363	117,406
<b>Total Planned activities for BOE0984 000</b>					<b>\$117,406</b>
<b>4150 - P. S./I. S. 217 - M -</b>					<b>BOE0985 000</b>
645 MAIN ST.,		<b>Date of Last Survey:</b>	5/17/2011		
Architecture	Exterior	Exterior Walls	2011	A00235117/E2363	168,732
<b>Total Planned activities for BOE0985 000</b>					<b>\$168,732</b>
<b>13406 - P. S. 161 - Q -</b>					<b>BOE1013 000</b>
101-33 124TH STREET		<b>Date of Last Survey:</b>	12/5/2008		
Architecture	Exterior	Exterior Walls	2013	A00289668/E2363	185,595
Architecture	Exterior	Windows	2013	A00288387/E2363	70,525

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Architecture	Exterior	Parapets	2013	A00289669/E2363	36,896
<b>Total Planned activities for</b>				<b>BOE1013 000</b>	<b>\$293,016</b>
<b>13582 - P. S./I. S. 194 - BX -</b>					<b>BOE1029 000</b>
1301 ZEREGA AVENUE		<b>Date of Last Survey:</b>	2/17/2009		
Architecture	Exterior	Exterior Walls	2011	PRIORCOMP/E2363	168,022
<b>Total Planned activities for</b>				<b>BOE1029 000</b>	<b>\$168,022</b>
<b>14449 - REV. JAMES A. POLITE AVENUE - SCHOOL CAMPUS</b>					<b>BOE1098 000</b>
1180 REVEREND JAMES A POLITE AVE		<b>Date of Last Survey:</b>	2/22/2010		
Architecture	Exterior	Exterior Walls	2012	PRIORCOMP/E2363	124,354
Architecture	Exterior	Parapets	2012	PRIORCOMP/E2363	65,306
Architecture	Exterior	Roof	2012	PRIORCOMP/E2363	235,825
<b>Total Planned activities for</b>				<b>BOE1098 000</b>	<b>\$425,485</b>
<b>1946 - THE METROPOLITAN HIGH SCHOOL -BX -</b>					<b>HRA0048 000</b>
1180 JAMES A. POLITE AVE.		<b>Date of Last Survey:</b>	6/7/2011		
Architecture	Exterior	Exterior Walls	2010	PRIORCOMP/E2363	130,841
Architecture	Exterior	Roof	2010	PRIORCOMP/E2363	180,291
<b>Total Planned activities for</b>				<b>HRA0048 000</b>	<b>\$311,132</b>
<i>Total Planned Activities for :DEPARTMENT OF EDUCATION</i>					<b>\$196,901,442</b>
<i>Total Required for "State of Good Repair" for :DEPARTMENT OF EDUCATION</i>					<b>\$1,133,657,000</b>

Note: The current SCA/DOE Five Year Capital Plan (Fiscal Years 2010 - 2014) identifies rehabilitation work at the facility component level for all five years of their Five Year Plan. The reconciliation percentage (%) above represents the work defined for FY2010 – 2014. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, and emergency stabilization projects.



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<b>2120 - HOSTOS COMMUNITY COLLEGE - ALLIED HEALTH &amp; SCIENCE BLDG - A</b>					<b>CUN0002 010</b>
475 GRAND CONCOURSE			<b>Date of Last Survey:</b>	3/11/2011	
Mechanical	Air Conditioning	Conversion Equipment	2011	HS022-005	431,501
Mechanical	Air Conditioning	Terminal Devices	2011	HS022-005	264,420
<b>Total Planned activities for</b>				<b>CUN0002 010</b>	<b>\$695,921</b>
<b>2121 - HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)</b>					<b>CUN0002 020</b>
500 GRAND CONCOURSE			<b>Date of Last Survey:</b>	3/10/2011	
Architecture	Exterior	Exterior Walls	2012	HS045-012	584,283
Architecture	Exterior	Roof	2012	HS032-006	421,657
Architecture	Interior	Interior Walls	2012	HS043-011	49,734
<b>Total Planned activities for</b>				<b>CUN0002 020</b>	<b>\$1,055,674</b>
<b>4130 - HOSTOS COMMUNITY COLLEGE - EAST ACADEMIC COMPLEX - C</b>					<b>CUN0002 040</b>
450 GRAND CONCOURSE			<b>Date of Last Survey:</b>	3/10/2011	
Architecture	Exterior	Exterior Walls	2012	HS044-011	147,728
<b>Total Planned activities for</b>				<b>CUN0002 040</b>	<b>\$147,728</b>
<b>2126 - KINGSBOROUGH COMMUNITY COLLEGE - HEALTH &amp; PHYSICAL EDUCATION C</b>					<b>CUN0003 0G0</b>
1925 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/28/2010	
Architecture	Exterior	Exterior Walls	2013	KG203-006	458,230
Architecture	Exterior	Parapets	2013	KG203-006	435,095
Architecture	Exterior	Roof	2013	KG203-006	526,708
<b>Total Planned activities for</b>				<b>CUN0003 0G0</b>	<b>\$1,420,033</b>
<b>2116 - KINGSBOROUGH COMMUNITY COLLEGE - ROBERT J KIBEE LIB &amp; MEDIA CTR</b>					<b>CUN0003 0L0</b>
2000 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/26/2010	
Architecture	Exterior	Exterior Walls	2008	KG200-006	293,743
Architecture	Exterior	Parapets	2008	KG200-006	36,183
Architecture	Exterior	Roof	2008	KG200-006	640,893
<b>Total Planned activities for</b>				<b>CUN0003 0L0</b>	<b>\$970,819</b>
<b>2105 - KINGSBOROUGH COMMUNITY COLLEGE - CENTRAL SERVICES - P</b>					<b>CUN0003 0P0</b>
1813 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/27/2010	
Architecture	Exterior	Exterior Walls	2012	KG030-012	223,394
Architecture	Exterior	Parapets	2012	KG030-012	248,539
Architecture	Exterior	Roof	2011	KG201-006	625,787
Mechanical	Heating	Conversion Equipment	2010	KG024-008	118,239
Mechanical	Air Conditioning	Heat Rejection	2010	KG024-008	231,223
<b>Total Planned activities for</b>				<b>CUN0003 0P0</b>	<b>\$1,447,182</b>
<b>2106 - KINGSBOROUGH COMMUNITY COLLEGE - ART &amp; SCIENCE BLDG - S</b>					<b>CUN0003 0S0</b>
2120 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/29/2010	
Architecture	Exterior	Exterior Walls	2009	CA201KG01	41,159
<b>Total Planned activities for</b>				<b>CUN0003 0S0</b>	<b>\$41,159</b>

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<b>2107 - KINGSBOROUGH COMMUNITY COLLEGE - LEON M. GOLDSTEIN PERF. ARTS CT</b>					<b>CUN0003 0T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/27/2010	
Architecture	Exterior	Exterior Walls	2009	CA200KG03/KG200-006	88,264
Architecture	Exterior	Roof	2009	CA200KG03/KG200-006	51,257
<b>Total Planned activities for</b>				<b>CUN0003 0T0</b>	<b>\$139,521</b>
<b>2108 - KINGSBOROUGH COMMUNITY COLLEGE - COLLEGE CENTER - U</b>					<b>CUN0003 0U0</b>
1824 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/27/2010	
Architecture	Exterior	Exterior Walls	2012	KG030-012	65,416
Architecture	Exterior	Roof	2012	KG030-012	441,933
<b>Total Planned activities for</b>				<b>CUN0003 0U0</b>	<b>\$507,349</b>
<b>2110 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T2</b>					<b>CUN0003 2T0</b>
2065 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/29/2010	
Architecture	Exterior	Roof	2011	KG029-011	62,277
<b>Total Planned activities for</b>				<b>CUN0003 2T0</b>	<b>\$62,277</b>
<b>2113 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T5</b>					<b>CUN0003 5T0</b>
2100 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	4/29/2010	
Architecture	Exterior	Roof	2012	KG030-012	111,114
<b>Total Planned activities for</b>				<b>CUN0003 5T0</b>	<b>\$111,114</b>
<b>2096 - LAGUARDIA COMMUNITY COLLEGE - M - JOSEPH SHENKER HALL</b>					<b>CUN0004 010</b>
31-10 THOMSON AVE.			<b>Date of Last Survey:</b>	6/24/2009	
Architecture	Exterior	Roof	2012	LG031-012	446,141
<b>Total Planned activities for</b>				<b>CUN0004 010</b>	<b>\$446,141</b>
<b>2823 - LAGUARDIA COMMUNITY COLLEGE - E - E BUILDING</b>					<b>CUN0004 020</b>
31-40 THOMSON AVENUE			<b>Date of Last Survey:</b>	6/24/2009	
Architecture	Exterior	Roof	2012	LG024-009	246,605
Architecture	Interior	Floors	2012	LG020-009	203,573
Architecture	Interior	Ceilings	2012	LG020-009	155,088
Electrical	Lighting	Interior Lighting	2012	LG020-009	263,422
<b>Total Planned activities for</b>				<b>CUN0004 020</b>	<b>\$868,688</b>
<b>4434 - LAGUARDIA COMMUNITY COLLEGE - C - CENTER 3 BUILDING</b>					<b>CUN0004 030</b>
29-10 THOMSON AVENUE			<b>Date of Last Survey:</b>	6/24/2009	
Architecture	Exterior	Exterior Walls	2013	LG035-010	40,711
Architecture	Exterior	Windows	2013	LG035-010/CA200LG02	360,072
Architecture	Interior	Floors	2013	LG070-010	893,257
Architecture	Interior	Interior Walls	2013	LG070-010	379,910
Architecture	Interior	Ceilings	2013	LG070-010/CA019LG12	775,868
Mechanical	Heating	Energy Source	2012	LG070-010/CA019LG12	790,548
Mechanical	Heating	Conversion Equipment	2012	LG030-012	781,211
Mechanical	Heating	Distribution	2012	LG030-012	161,222

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<b>Total Planned activities for</b>			<b>CUN0004</b>	<b>030</b>	<b>\$4,182,799</b>
<b>2097 - BOR. OF MANHATTAN COMM. COLLEGE - CHAMBERS ST BLDG. (MAIN CAMPUS CUN0005 010</b>					
199 CHAMBERS STREET			<b>Date of Last Survey:</b>		1/22/2010
Architecture	Exterior	Exterior Walls	2011	CA200MC04	837,960
Architecture	Exterior	Windows	2011	CA200MC04	286,763
Architecture	Exterior	Roof	2011	CA200MC05	1,724,618
Architecture	Interior	Floors	2011	CA202MC01	24,997
Architecture	Interior	Ceilings	2012	MC030-012	509,472
Electrical	Lighting	Interior Lighting	2012	MC028-010	146,471
Electrical	Lighting	Egress Lighting	2012	MC028-010	33,514
Mechanical	Air Conditioning	Heat Rejection	2012	MC028-010	78,536
Mechanical	Ventilation	Exhaust Fans	2010	MC020-006	636,775
<b>Total Planned activities for</b>			<b>CUN0005</b>	<b>010</b>	<b>\$4,279,106</b>
<b>2098 - BOR. OF MANHATTAN COMM. COLLEGE - BMCC AUDITORIUM CUN0005 020</b>					
199 CHAMBERS STREET			<b>Date of Last Survey:</b>		1/22/2010
Architecture	Exterior	Roof	2010	CA200MC05	143,520
<b>Total Planned activities for</b>			<b>CUN0005</b>	<b>020</b>	<b>\$143,520</b>
<b>2100 - QUEENSBOROUGH COMMUNITY COLLEGE - KURT SCHELLER LIBRARY CUN0006 030</b>					
222-05 56TH AVENUE			<b>Date of Last Survey:</b>		4/12/2011
Mechanical	Plumbing	HW Heat Exchanger	2012	QB040-011	68,207
<b>Total Planned activities for</b>			<b>CUN0006</b>	<b>030</b>	<b>\$68,207</b>
<b>2101 - QUEENSBOROUGH COMMUNITY COLLEGE - SCIENCE BLDG CUN0006 040</b>					
222-15 56TH AVENUE			<b>Date of Last Survey:</b>		4/13/2011
Architecture	Exterior	Roof	2012	QB043-012	202,304
Electrical	Under 600 Volts	Wiring	2012	QB039-011	106,970
Mechanical	Heating	Distribution	2012	QB040-011	37,380
Mechanical	Ventilation	Distribution	2012	QB040-011	33,559
<b>Total Planned activities for</b>			<b>CUN0006</b>	<b>040</b>	<b>\$380,213</b>
<b>2102 - QUEENSBOROUGH COMMUNITY COLLEGE - KENNEDY HALL GYMNASIUM CUN0006 050</b>					
221-05 56TH AVENUE			<b>Date of Last Survey:</b>		4/11/2011
Electrical	Under 600 Volts	Wiring	2012	QB039-011	43,178
<b>Total Planned activities for</b>			<b>CUN0006</b>	<b>050</b>	<b>\$43,178</b>
<b>2103 - QUEENSBOROUGH COMMUNITY COLLEGE - CAFETERIA / STUDENT UNION BL CUN0006 060</b>					
221-35 56TH AVENUE			<b>Date of Last Survey:</b>		4/11/2011
Mechanical	Plumbing	HW Heat Exchanger	2012	QB031-010	40,623
<b>Total Planned activities for</b>			<b>CUN0006</b>	<b>060</b>	<b>\$40,623</b>
<b>2084 - QUEENSBOROUGH COMMUNITY COLLEGE - SERVICE BLDG CUN0006 100</b>					
221-03 56TH AVENUE			<b>Date of Last Survey:</b>		4/11/2011
Mechanical	Plumbing	HW Heat Exchanger	2012	QB040-011	55,419

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<b>Total Planned activities for</b>			<b>CUN0006 100</b>		<b>\$55,419</b>
<b>2085 - QUEENSBOROUGH COMMUNITY COLLEGE - ADMIN &amp; BUSINESS BLDG</b>					<b>CUN0006 110</b>
222-11 56TH AVENUE			<b>Date of Last Survey:</b> 4/12/2011		
Electrical	Under 600 Volts	Wiring	2012	QB039-011	43,178
<b>Total Planned activities for</b>			<b>CUN0006 110</b>		<b>\$43,178</b>
<b>2086 - QUEENSBOROUGH COMMUNITY COLLEGE - MEDICAL ARTS BLDG</b>					<b>CUN0006 120</b>
222-01 56TH AVENUE			<b>Date of Last Survey:</b> 4/12/2011		
Architecture	Exterior	Roof	2012	QB043-012	335,934
Mechanical	Heating	Distribution	2012	QB039-010	61,712
Mechanical	Air Conditioning	Heat Rejection	2012	QB039-010	317,374
Mechanical	Ventilation	Distribution	2012	QB039-010	27,702
<b>Total Planned activities for</b>			<b>CUN0006 120</b>		<b>\$742,722</b>
<b>1570 - QUEENSBOROUGH COMMUNITY COLLEGE - HUMANITIES BLDG</b>					<b>CUN0006 300</b>
222-25 56TH AVENUE			<b>Date of Last Survey:</b> 4/13/2011		
Architecture	Interior	Interior Walls	2012	QB042-012	50,671
Architecture	Interior	Ceilings	2012	QB042-012	784,073
Mechanical	Ventilation	Distribution	2012	QB040-011	29,023
<b>Total Planned activities for</b>			<b>CUN0006 300</b>		<b>\$863,767</b>
<b>2090 - BRONX COMMUNITY COLLEGE - COLSTON HALL</b>					<b>CUN0007 050</b>
2020 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 3/16/2011		
Architecture	Exterior	Exterior Walls	2009	CA200BX04	444,319
Architecture	Exterior	Windows	2009	CA200BX04	2,390,606
<b>Total Planned activities for</b>			<b>CUN0007 050</b>		<b>\$2,834,925</b>
<b>2091 - BRONX COMMUNITY COLLEGE - COMMUNITY HALL</b>					<b>CUN0007 060</b>
2020 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 3/16/2011		
Architecture	Exterior	Exterior Walls	2012	CA200BX04	135,780
<b>Total Planned activities for</b>			<b>CUN0007 060</b>		<b>\$135,780</b>
<b>1571 - BRONX COMMUNITY COLLEGE - GOULD MEMORIAL LIBRARY</b>					<b>CUN0007 120</b>
2060 SEDGEWICK AVE			<b>Date of Last Survey:</b> 3/15/2011		
Architecture	Exterior	Roof	2011	BX024-011	376,502
<b>Total Planned activities for</b>			<b>CUN0007 120</b>		<b>\$376,502</b>
<b>2077 - BRONX COMMUNITY COLLEGE - ROSCOE C. BROWN STUDENT CENTER</b>					<b>CUN0007 170</b>
160 HALL OF FAME TERRACE			<b>Date of Last Survey:</b> 3/23/2011		
Architecture	Exterior	Roof	2012	BX024-011	338,684
<b>Total Planned activities for</b>			<b>CUN0007 170</b>		<b>\$338,684</b>
<b>2083 - BRONX COMMUNITY COLLEGE - ENERGY PLANT</b>					<b>CUN0007 260</b>
121 WEST 180th STREET			<b>Date of Last Survey:</b> 3/17/2011		
Electrical	Stand-by Power	Generators	2011	BX200-006	52,332
<b>Total Planned activities for</b>			<b>CUN0007 260</b>		<b>\$52,332</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2646 - BRONX COMMUNITY COLLEGE - GUGGENHEIM HALL</b>					<b>CUN0007 280</b>
155 WEST 180th ST			<b>Date of Last Survey:</b>	3/21/2011	
Architecture	Exterior	Roof	2011	BX024-011	67,113
			<b>Total Planned activities for</b>	<b>CUN0007 280</b>	<b>\$67,113</b>
<b>2063 - BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)</b>					<b>CUN0007 290</b>
161 WEST 180th STREET			<b>Date of Last Survey:</b>	3/14/2011	
Architecture	Exterior	Exterior Walls	2011	CA200BX04	1,164,636
Architecture	Exterior	Roof	2011	BX024-011	194,793
Mechanical	Air Conditioning	Heat Rejection	2012	BX200-006	571,178
			<b>Total Planned activities for</b>	<b>CUN0007 290</b>	<b>\$1,930,607</b>
<b>2065 - BRONX COMMUNITY COLLEGE - SOUTH HALL</b>					<b>CUN0007 310</b>
187 WEST 180th STREET			<b>Date of Last Survey:</b>	3/15/2011	
Architecture	Exterior	Exterior Walls	2012	CA201BX04	140,845
Architecture	Exterior	Parapets	2012	CA201BX04	60,237
			<b>Total Planned activities for</b>	<b>CUN0007 310</b>	<b>\$201,082</b>
<b>2066 - BRONX COMMUNITY COLLEGE - HAVEMEYER LABORATORY</b>					<b>CUN0007 320</b>
185 WEST 180th STREET			<b>Date of Last Survey:</b>	3/16/2011	
Architecture	Exterior	Roof	2012	BX024-011	69,707
			<b>Total Planned activities for</b>	<b>CUN0007 320</b>	<b>\$69,707</b>
<b>2069 - BRONX COMMUNITY COLLEGE - MACCRAKEN HALL</b>					<b>CUN0007 500</b>
181 HALL OF FAME TERRACE			<b>Date of Last Survey:</b>	3/22/2011	
Architecture	Exterior	Exterior Walls	2012	CA201BX05/BX024-011	264,604
			<b>Total Planned activities for</b>	<b>CUN0007 500</b>	<b>\$264,604</b>
<b>13558 - BRONX COMMUNITY COLLEGE - PATTERSON HALL</b>					<b>CUN0007 570</b>
2185 LORING PLACE NORTH			<b>Date of Last Survey:</b>	3/22/2011	
Architecture	Exterior	Exterior Walls	2009	BX016-004	197,344
Architecture	Exterior	Windows	2009	BX016-004	78,693
Architecture	Exterior	Roof	2009	BX016-004	230,896
Architecture	Interior	Floors	2009	BX016-004	154,901
Architecture	Interior	Ceilings	2009	BX016-004	43,420
Mechanical	Heating	Conversion Equipment	2009	BX016-004	172,227
			<b>Total Planned activities for</b>	<b>CUN0007 570</b>	<b>\$877,481</b>
<i>Total Planned Activities for :CITY UNIVERSITY OF NEW YORK</i>					<b>\$25,905,155</b>
<i>Total Required for "State of Good Repair" for :CITY UNIVERSITY OF NEW YORK</i>					<b>\$62,519,797</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2411 - MANHATTAN CIVIC CENTER-GARAGE -</b>					<b>DOT0088 000</b>
103-109 PARK ROW			<b>Date of Last Survey:</b> 7/15/2008		
Architecture	Interior	Floors	2011	PO79	124,054
Electrical	Under 600 Volts	Switchgear	2011	PO79	58,311
<b>Total Planned activities for DOT0088 000</b>					<b>\$182,365</b>
<b>1806 - PIER 76 - NYPD TOW POUND</b>					<b>DOT0098 010</b>
W 34TH TO W 37TH STS			<b>Date of Last Survey:</b> 6/15/2011		
Piers	Structural	Deck	2015	PO79	70,266
Piers	Structural	Piles and Bracing	2014	801C5232	59,296
Piers	Fender	Wales and Chocks	2014	801C5232	86,602
Piers	Fender	Piles	2014	801C5232	205,894
<b>Total Planned activities for DOT0098 010</b>					<b>\$422,057</b>
<b>1927 - 1 PRECINCT/TROOP A -</b>					<b>NYP0001 000</b>
16-20 ERICSSON PLACE			<b>Date of Last Survey:</b> 10/15/2008		
Electrical	Lighting	Interior Lighting	2006	PO79	133,909
<b>Total Planned activities for NYP0001 000</b>					<b>\$133,909</b>
<b>1928 - 5 PRECINCT -</b>					<b>NYP0002 000</b>
19 ELIZABETH STREET			<b>Date of Last Survey:</b> 12/18/2007		
Mechanical	Heating	Terminal Devices	2013	PO79	391,694
<b>Total Planned activities for NYP0002 000</b>					<b>\$391,694</b>
<b>2785 - 6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b> 5/14/2010		
Architecture	Interior	Floors	2013	PO79	166,312
Architecture	Interior	Ceilings	2013	PO79	249,965
<b>Total Planned activities for NYP0003 000</b>					<b>\$416,277</b>
<b>1554 - 7 PRECINCT / LAD. 18 / BATT. 4 - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b> 11/29/2010		
Architecture	Exterior	Exterior Walls	2012	EXPENSE	102,480
<b>Total Planned activities for NYP0004 000</b>					<b>\$102,480</b>
<b>1930 - 10 PRECINCT -</b>					<b>NYP0006 000</b>
230 WEST 20TH STREET			<b>Date of Last Survey:</b> 10/3/2008		
Architecture	Exterior	Exterior Walls	2014	PO79	39,031
<b>Total Planned activities for NYP0006 000</b>					<b>\$39,031</b>
<b>1932 - MIDTOWN NORTH PCT &amp; GARAGE ANNEX - (FORMER 18 PCT)</b>					<b>NYP0009 000</b>
306 WEST 54TH STREET			<b>Date of Last Survey:</b> 10/29/2008		
Architecture	Exterior	Exterior Walls	2015	PO79	71,360
<b>Total Planned activities for NYP0009 000</b>					<b>\$71,360</b>
<b>1935 - 23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY</b>					<b>NYP0012 000</b>
162 EAST 102ND STREET			<b>Date of Last Survey:</b> 2/11/2008		

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Architecture	Exterior	Exterior Walls	2013	PO79	61,734
Architecture	Exterior	Windows	2013	PO79	95,751
Architecture	Interior	Floors	2013	PO79	38,082
Architecture	Interior	Ceilings	2013	PO79	171,178
<b>Total Planned activities for</b>				<b>NYP0012 000</b>	<b>\$366,745</b>
<b>1936 - 24 PRECINCT/PBMN/FD - CO-LOCATE</b>					<b>NYP0013 000</b>
151 WEST 100TH STREET			<b>Date of Last Survey:</b>		1/3/2011
Mechanical	Air Conditioning	Heat Rejection	2012	PO79	81,116
<b>Total Planned activities for</b>				<b>NYP0013 000</b>	<b>\$81,116</b>
<b>1910 - 26 PRECINCT -</b>					<b>NYP0015 000</b>
520 WEST 126TH STREET			<b>Date of Last Survey:</b>		5/13/2010
Architecture	Exterior	Exterior Walls	2013	PO79	46,128
Architecture	Interior	Floors	2013	PO79	52,660
<b>Total Planned activities for</b>				<b>NYP0015 000</b>	<b>\$98,788</b>
<b>1912 - 28 PRECINCT -</b>					<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD			<b>Date of Last Survey:</b>		10/19/2009
Architecture	Exterior	Exterior Walls	2015	PO79	151,412
Architecture	Exterior	Windows	2015	PO79	69,116
Architecture	Exterior	Roof	2007	PO79	60,527
<b>Total Planned activities for</b>				<b>NYP0016 000</b>	<b>\$281,055</b>
<b>1913 - 30 PRECINCT -</b>					<b>NYP0017 000</b>
451 WEST 151ST STREET			<b>Date of Last Survey:</b>		9/5/2007
Architecture	Exterior	Exterior Walls	2013	PO79	65,199
Architecture	Exterior	Windows	2013	PO79	153,348
Architecture	Interior	Ceilings	2013	PO79	123,330
<b>Total Planned activities for</b>				<b>NYP0017 000</b>	<b>\$341,877</b>
<b>1915 - 34 PRECINCT -</b>					<b>NYP0019 000</b>
4295 BROADWAY			<b>Date of Last Survey:</b>		12/13/2010
Architecture	Exterior	Exterior Walls	2013	PO79	78,593
<b>Total Planned activities for</b>				<b>NYP0019 000</b>	<b>\$78,593</b>
<b>1916 - 40 PRECINCT -</b>					<b>NYP0020 000</b>
257 ALEXANDER AVENUE			<b>Date of Last Survey:</b>		12/9/2008
Architecture	Exterior	Exterior Walls	2007	PO79	127,758
Electrical	Lighting	Interior Lighting	2007	PO79	104,497
<b>Total Planned activities for</b>				<b>NYP0020 000</b>	<b>\$232,255</b>
<b>1917 - DETECTIVE BUREAU BRONX - OLD 41 PRECINCT</b>					<b>NYP0021 000</b>
1086 SIMPSON STREET			<b>Date of Last Survey:</b>		12/10/2009
Architecture	Exterior	Windows	2015	PO79	75,777
<b>Total Planned activities for</b>				<b>NYP0021 000</b>	<b>\$75,777</b>

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<b>1918 - 42 PRECINCT -</b>					<b>NYP0022 000</b>
830 WASHINGTON AVENUE			<b>Date of Last Survey:</b> 12/10/2008		
Architecture	Interior	Floors	2013	PO79	80,745
Architecture	Interior	Interior Walls	2013	PO79	73,586
<b>Total Planned activities for NYP0022 000</b>					<b>\$154,331</b>
<b>1919 - 43 PRECINCT -</b>					<b>NYP0023 000</b>
900 FTELEY AVENUE			<b>Date of Last Survey:</b> 3/9/2011		
Architecture	Exterior	Exterior Walls	2013	PO79	45,901
Architecture	Exterior	Parapets	2013	PO79	42,230
<b>Total Planned activities for NYP0023 000</b>					<b>\$88,131</b>
<b>2644 - BRONX TASK FORCE (OLD 44 PCT.) -</b>					<b>NYP0024 000</b>
1278 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 12/10/2008		
Architecture	Interior	Floors	2015	PO79	266,360
<b>Total Planned activities for NYP0024 000</b>					<b>\$266,360</b>
<b>1920 - 45 PRECINCT -</b>					<b>NYP0025 000</b>
2877 BARKLEY AVENUE			<b>Date of Last Survey:</b> 2/3/2009		
Architecture	Exterior	Exterior Walls	2015	PO79	143,554
Architecture	Interior	Floors	2015	PO79	153,591
<b>Total Planned activities for NYP0025 000</b>					<b>\$297,145</b>
<b>2784 - 46 PRECINCT -</b>					<b>NYP0026 000</b>
2120 RYER AVENUE			<b>Date of Last Survey:</b> 11/27/2009		
Architecture	Interior	Floors	2013	PO79	77,532
Architecture	Interior	Ceilings	2013	PO79	44,137
<b>Total Planned activities for NYP0026 000</b>					<b>\$121,669</b>
<b>1921 - 47 PRECINCT -</b>					<b>NYP0027 000</b>
4111 LACONIA AVENUE			<b>Date of Last Survey:</b> 11/20/2007		
Architecture	Exterior	Exterior Walls	2013	PO79	41,134
<b>Total Planned activities for NYP0027 000</b>					<b>\$41,134</b>
<b>1923 - 49 PRECINCT -</b>					<b>NYP0029 000</b>
2121 EASTCHESTER ROAD			<b>Date of Last Survey:</b> 6/15/2010		
Architecture	Exterior	Exterior Walls	2015	PO79	38,876
Architecture	Exterior	Windows	2013	RESO A	412,503
Architecture	Interior	Interior Walls	2015	PO79	57,366
<b>Total Planned activities for NYP0029 000</b>					<b>\$508,745</b>
<b>1898 - 52 PRECINCT -</b>					<b>NYP0031 000</b>
3016 WEBSTER AVENUE			<b>Date of Last Survey:</b> 12/15/2009		
Architecture	Exterior	Exterior Walls	2011	PO79	142,929
Architecture	Exterior	Roof	2011	PO79	42,605
Architecture	Interior	Interior Walls	2015	PO79	53,120



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Architecture	Interior	Ceilings	2015	PO79	59,939
<b>Total Planned activities for NYP0031 000</b>					<b>\$298,593</b>
<b>1900 - HWY PATROL #1/SS #2 -</b>					<b>NYP0032 000</b>
2 UNIONPORT ROAD		<b>Date of Last Survey:</b>	1/7/2010		
Architecture	Exterior	Exterior Walls	2015	PO79	85,159
<b>Total Planned activities for NYP0032 000</b>					<b>\$85,159</b>
<b>1901 - 60 PRECINCT -</b>					<b>NYP0033 000</b>
2951 W 8TH STREET		<b>Date of Last Survey:</b>	1/27/2009		
Architecture	Exterior	Exterior Walls	2015	PO79	182,973
Architecture	Exterior	Windows	2015	PO79	290,713
Architecture	Interior	Ceilings	2015	PO79	103,717
<b>Total Planned activities for NYP0033 000</b>					<b>\$577,403</b>
<b>1903 - 62 PRECINCT -</b>					<b>NYP0035 000</b>
1925 BATH AVENUE		<b>Date of Last Survey:</b>	2/17/2010		
Architecture	Exterior	Exterior Walls	2015	PO79	99,352
Architecture	Interior	Floors	2015	PO79	222,545
<b>Total Planned activities for NYP0035 000</b>					<b>\$321,897</b>
<b>1904 - 63 PRECINCT -</b>					<b>NYP0036 000</b>
1844 BROOKLYN AVENUE		<b>Date of Last Survey:</b>	12/29/2008		
Electrical	Lighting	Interior Lighting	2010	PO79	30,869
<b>Total Planned activities for NYP0036 000</b>					<b>\$30,869</b>
<b>1906 - 67 PRECINCT - CO-LOCATE</b>					<b>NYP0038 000</b>
2820 SNYDER AVENUE		<b>Date of Last Survey:</b>	4/14/2010		
Architecture	Exterior	Exterior Walls	2013	PO79	75,226
Architecture	Interior	Ceilings	2013	PO79	49,198
<b>Total Planned activities for NYP0038 000</b>					<b>\$124,424</b>
<b>2643 - 69 PRECINCT -</b>					<b>NYP0040 000</b>
9720 FOSTER AVENUE		<b>Date of Last Survey:</b>	12/18/2008		
Architecture	Exterior	Roof	2007	PO79	53,132
<b>Total Planned activities for NYP0040 000</b>					<b>\$53,132</b>
<b>2783 - 70 PRECINCT -</b>					<b>NYP0041 000</b>
154 LAWRENCE AVENUE		<b>Date of Last Survey:</b>	4/14/2010		
Architecture	Exterior	Exterior Walls	2013	PO79	53,224
Architecture	Interior	Floors	2013	PO79	241,357
Architecture	Interior	Interior Walls	2013	PO79	57,233
Architecture	Interior	Ceilings	2013	PO79	51,535
<b>Total Planned activities for NYP0041 000</b>					<b>\$403,349</b>
<b>1908 - 71 PRECINCT -</b>					<b>NYP0042 000</b>
421 EMPIRE BLVD		<b>Date of Last Survey:</b>	9/19/2008		

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Electrical	Lighting	Interior Lighting	2011	PO79	100,423
<b>Total Planned activities for</b>				<b>NYP0042 000</b>	<b>\$100,423</b>
<b>4377 - 73 PRECINCT - SERVICE SHOP #3</b>					<b>NYP0044 010</b>
1470 E NEW YORK AVENUE		<b>Date of Last Survey:</b>	11/20/2009		
Architecture	Exterior	Exterior Walls	2014	PO79	143,651
Architecture	Exterior	Roof	2014	PO79	65,816
Architecture	Interior	Ceilings	2014	PO79	87,953
<b>Total Planned activities for</b>				<b>NYP0044 010</b>	<b>\$297,420</b>
<b>1886 - 76 PRECINCT -</b>					<b>NYP0046 000</b>
191 UNION STREET		<b>Date of Last Survey:</b>	1/9/2008		
Architecture	Exterior	Windows	2014	PO79	219,968
<b>Total Planned activities for</b>				<b>NYP0046 000</b>	<b>\$219,968</b>
<b>1887 - 77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE		<b>Date of Last Survey:</b>	3/18/2010		
Architecture	Exterior	Exterior Walls	2014	PO79	106,449
<b>Total Planned activities for</b>				<b>NYP0047 000</b>	<b>\$106,449</b>
<b>1889 - 79TH PRECINCT -</b>					<b>NYP0049 000</b>
263 TOMPKINS AVENUE		<b>Date of Last Survey:</b>	3/19/2010		
Electrical	Stand-by Power	Generators	2014	PO79	71,789
<b>Total Planned activities for</b>				<b>NYP0049 000</b>	<b>\$71,789</b>
<b>1890 - 81 PRECINCT/FD - CO-LOCATE</b>					<b>NYP0050 000</b>
30 RALPH AVENUE		<b>Date of Last Survey:</b>	3/19/2010		
Architecture	Exterior	Exterior Walls	2014	PO79	103,582
Architecture	Interior	Ceilings	2014	PO79	128,357
<b>Total Planned activities for</b>				<b>NYP0050 000</b>	<b>\$231,939</b>
<b>1891 - 84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE</b>					<b>NYP0051 000</b>
301 GOLD STREET		<b>Date of Last Survey:</b>	12/28/2007		
Architecture	Exterior	Exterior Walls	2015	PO79	150,201
Architecture	Exterior	Parapets	2015	PO79	61,438
Architecture	Interior	Ceilings	2015	PO79	116,563
Mechanical	Heating	Terminal Devices	2015	PO79	45,498
Mechanical	Air Conditioning	Heat Rejection	2015	PO79	137,387
<b>Total Planned activities for</b>				<b>NYP0051 000</b>	<b>\$511,087</b>
<b>2642 - 90 PRECINCT/PBBN/FD - CO-LOCATE</b>					<b>NYP0054 000</b>
211 UNION AVENUE		<b>Date of Last Survey:</b>	9/17/2008		
Architecture	Exterior	Exterior Walls	2015	PO79	112,439
Architecture	Exterior	Roof	2005	PO79	82,313
Architecture	Interior	Floors	2014	PO79	97,555
Electrical	Lighting	Interior Lighting	2011	PO79	146,189

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Mechanical	Heating	Terminal Devices	2014	PO79	95,289
Mechanical	Air Conditioning	Heat Rejection	2009	PO79	84,857
<b>Total Planned activities for</b>				<b>NYP0054 000</b>	<b>\$618,642</b>
<b>1894 - 94 PRECINCT -</b>					<b>NYP0055 000</b>
100 MESEROLE AVENUE		<b>Date of Last Survey:</b>	2/28/2011		
Architecture	Exterior	Exterior Walls	2015	PO79	106,449
Architecture	Interior	Ceilings	2015	PO79	52,279
<b>Total Planned activities for</b>				<b>NYP0055 000</b>	<b>\$158,728</b>
<b>1895 - 100 PRECINCT/SS #9A -</b>					<b>NYP0057 000</b>
92-94 ROCKAWAY BEACH BLV		<b>Date of Last Survey:</b>	4/15/2008		
Electrical	Lighting	Interior Lighting	2015	PO79	126,516
Mechanical	Air Conditioning	Conversion Equipment	2015	PO79	38,882
<b>Total Planned activities for</b>				<b>NYP0057 000</b>	<b>\$165,398</b>
<b>1896 - 101 PRECINCT -</b>					<b>NYP0058 000</b>
16-12 MOTT AVENUE		<b>Date of Last Survey:</b>	12/2/2008		
Architecture	Interior	Interior Walls	2015	PO79	69,498
Architecture	Interior	Ceilings	2015	PO79	213,639
<b>Total Planned activities for</b>				<b>NYP0058 000</b>	<b>\$283,137</b>
<b>1871 - 102 PRECINCT/TROOP G -</b>					<b>NYP0059 000</b>
87-34 118TH ST.		<b>Date of Last Survey:</b>	10/10/2008		
Architecture	Exterior	Exterior Walls	2012	PO79	158,650
Architecture	Exterior	Roof	2012	PO79	67,180
Mechanical	Heating	Terminal Devices	2013	PO79	112,695
<b>Total Planned activities for</b>				<b>NYP0059 000</b>	<b>\$338,525</b>
<b>1872 - 103 PRECINCT/CBBU -</b>					<b>NYP0060 000</b>
168-02 91ST AVE,		<b>Date of Last Survey:</b>	1/7/2008		
Architecture	Interior	Floors	2013	PO79	65,825
<b>Total Planned activities for</b>				<b>NYP0060 000</b>	<b>\$65,825</b>
<b>1874 - 105 PRECINCT/PBBS/FD - CO-LOCATE</b>					<b>NYP0062 000</b>
92-08 222ND STREET		<b>Date of Last Survey:</b>	11/1/2010		
Architecture	Exterior	Exterior Walls	2012	PO79	79,703
Architecture	Interior	Ceilings	2014	PO79	217,657
<b>Total Planned activities for</b>				<b>NYP0062 000</b>	<b>\$297,360</b>
<b>1875 - 106 PRECINCT -</b>					<b>NYP0063 000</b>
103-51 101ST STREET		<b>Date of Last Survey:</b>	11/15/2007		
Architecture	Exterior	Exterior Walls	2014	PO79	78,063
<b>Total Planned activities for</b>				<b>NYP0063 000</b>	<b>\$78,063</b>
<b>2641 - 108 PRECINCT -</b>					<b>NYP0064 000</b>
5-47 50TH AVENUE L.I.C.		<b>Date of Last Survey:</b>	10/15/2008		

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the Component level.

		<u>Type of Work</u>	<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2013	PO79	352,266
Architecture	Interior	Interior Walls	2013	PO79	60,542
<b>Total Planned activities for</b>				<b>NYP0064 000</b>	<b>\$412,808</b>
<b>1876 - 109 PRECINCT -</b>					<b>NYP0065 000</b>
37-05 UNION STREET		<b>Date of Last Survey:</b>		6/16/2010	
Architecture	Exterior	Exterior Walls	2014	PO79	59,336
<b>Total Planned activities for</b>				<b>NYP0065 000</b>	<b>\$59,336</b>
<b>1878 - 112 PRECINCT -</b>					<b>NYP0068 000</b>
68-40 AUSTIN STREET		<b>Date of Last Survey:</b>		4/2/2010	
Architecture	Interior	Floors	2014	PO79	38,596
<b>Total Planned activities for</b>				<b>NYP0068 000</b>	<b>\$38,596</b>
<b>1879 - 113 PRECINCT -</b>					<b>NYP0069 000</b>
167-02 BAISLEY BLVD		<b>Date of Last Survey:</b>		10/6/2008	
Architecture	Exterior	Exterior Walls	2014	PO79	158,260
Architecture	Interior	Ceilings	2008	PO79	53,192
<b>Total Planned activities for</b>				<b>NYP0069 000</b>	<b>\$211,452</b>
<b>1881 - 115 PRECINCT -</b>					<b>NYP0071 000</b>
92-15 NORTHERN BLVD		<b>Date of Last Survey:</b>		2/19/2010	
Architecture	Exterior	Exterior Walls	2014	PO79	36,279
<b>Total Planned activities for</b>				<b>NYP0071 000</b>	<b>\$36,279</b>
<b>1882 - CENTRAL MOTOR REPAIR -</b>					<b>NYP0072 000</b>
53-15 58TH STREET		<b>Date of Last Survey:</b>		5/24/2011	
Architecture	Exterior	Exterior Walls	2013	PO79	109,450
Architecture	Exterior	Windows	2013	PO79	852,740
Architecture	Exterior	Roof	2013	PO79	582,533
Architecture	Interior	Ceilings	2013	PO79	206,845
Electrical	Lighting	Interior Lighting	2012	PO79	46,509
<b>Total Planned activities for</b>				<b>NYP0072 000</b>	<b>\$1,798,077</b>
<b>1883 - 120 PRECINCT -</b>					<b>NYP0073 000</b>
78 RICHMOND TERRACE		<b>Date of Last Survey:</b>		9/9/2008	
Mechanical	Ventilation	Distribution	2013	PO79	59,169
<b>Total Planned activities for</b>				<b>NYP0073 000</b>	<b>\$59,169</b>
<b>1859 - 122 PRECINCT -</b>					<b>NYP0074 000</b>
2320 HYLAN BOULEVARD		<b>Date of Last Survey:</b>		9/26/2007	
Architecture	Exterior	Windows	2010	RESO A	143,106
Mechanical	Heating	Terminal Devices	2013	PO79	27,727
<b>Total Planned activities for</b>				<b>NYP0074 000</b>	<b>\$170,833</b>
<b>1860 - 123 PRECINCT -</b>					<b>NYP0075 000</b>
116 MAIN STREET		<b>Date of Last Survey:</b>		3/4/2010	

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2012	RESO A	47,194
<b>Total Planned activities for</b>					<b>NYP0075 000</b>
					<b>\$47,194</b>
<b>1861 - COMBINED FACILITY - ADMIN BUILDING</b>					<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.		<b>Date of Last Survey:</b>	5/11/2010		
Architecture	Exterior	Exterior Walls	2014	PO79	201,992
Architecture	Exterior	Windows	2014	PO79	91,351
Architecture	Exterior	Parapets	2014	PO79	92,360
Architecture	Exterior	Roof	2016	PO79	57,444
Electrical	Lighting	Interior Lighting	2012	PO79	6,368
<b>Total Planned activities for</b>					<b>NYP0076 000</b>
					<b>\$449,515</b>
<b>1862 - PROPERTY CLERK WAREHOUSE -</b>					<b>NYP0077 000</b>
47-07 PEARSON PLACE		<b>Date of Last Survey:</b>	12/22/2010		
Architecture	Exterior	Parapets	2013	PO79	65,806
Architecture	Interior	Floors	2014	PO79	81,040
Mechanical	Heating	Distribution	2013	PO79	19,127
<b>Total Planned activities for</b>					<b>NYP0077 000</b>
					<b>\$165,972</b>
<b>1863 - POLICE HEADQUARTERS -</b>					<b>NYP0078 000</b>
1 POLICE PLAZA		<b>Date of Last Survey:</b>	2/2/2010		
Architecture	Exterior	Exterior Walls	2014	PO79	527,313
Architecture	Exterior	Windows	2014	PO79	274,822
Architecture	Interior	Interior Walls	2014	PO79	190,552
Electrical	Under 600 Volts	Motor Controllers	2014	PO79	199,773
Electrical	Stand-by Power	Batteries	2014	PO79	49,113
Mechanical	Heating	Distribution	2014	PO79	377,417
Mechanical	Heating	Terminal Devices	2014	PO79	1,059,818
Mechanical	Air Conditioning	Distribution	2014	PO79	480,349
Mechanical	Air Conditioning	Terminal Devices	2011	PO79	1,147,978
<b>Total Planned activities for</b>					<b>NYP0078 000</b>
					<b>\$4,307,135</b>
<b>1864 - COMMUNITY AFFAIRS -</b>					<b>NYP0079 000</b>
34 1/2 E 12TH STREET		<b>Date of Last Survey:</b>	12/1/2010		
Architecture	Exterior	Exterior Walls	2013	PO79	452,607
Architecture	Exterior	Windows	2013	PO79	373,512
Architecture	Exterior	Parapets	2013	PO79	165,952
Architecture	Interior	Floors	2014	PO79	115,372
Architecture	Interior	Interior Walls	2014	PO79	180,467
Architecture	Interior	Ceilings	2014	PO79	153,139
<b>Total Planned activities for</b>					<b>NYP0079 000</b>
					<b>\$1,441,049</b>
<b>1865 - TRAFFIC CONTROL DIVISION -</b>					<b>NYP0080 000</b>
138 W 30TH STREET		<b>Date of Last Survey:</b>	1/15/2010		

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Floors	2014	PO79	41,284
<b>Total Planned activities for NYP0080 000</b>					<b>\$41,284</b>
<b>1866 - POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>					<b>NYP0081 000</b>
235 EAST 20TH STREET		<b>Date of Last Survey:</b>		12/1/2010	
Architecture	Exterior	Exterior Walls	2014	PO79	98,276
<b>Total Planned activities for NYP0081 000</b>					<b>\$98,276</b>
<b>48 - 44 PCT. STATIONHOUSE - SERVICE STATION #7</b>					<b>NYP0083 000</b>
2 EAST 169TH ST.		<b>Date of Last Survey:</b>		1/4/2011	
Architecture	Exterior	Exterior Walls	2014	PO79	201,327
Architecture	Exterior	Windows	2014	PO79	177,152
Architecture	Exterior	Parapets	2014	PO79	61,070
<b>Total Planned activities for NYP0083 000</b>					<b>\$439,549</b>
<b>4357 - SUNSET PARK COURTHOUSE - RECRUITMENT SECTION</b>					<b>NYP0085 000</b>
4201 FOURTH AVENUE		<b>Date of Last Survey:</b>		4/22/2010	
Architecture	Exterior	Windows	2015	PO79	612,900
<b>Total Planned activities for NYP0085 000</b>					<b>\$612,900</b>
<b>4358 - SATCOMM BROOKLYN NORTH - OLD 83 PRECINCT</b>					<b>NYP0086 000</b>
179 WILSON AVENUE		<b>Date of Last Survey:</b>		12/3/2009	
Architecture	Interior	Floors	2014	PO79	76,028
<b>Total Planned activities for NYP0086 000</b>					<b>\$76,028</b>
<b>13448 - NYPD QUARTERMASTER SECTION -</b>					<b>NYP0091 000</b>
237 42ND STREET		<b>Date of Last Survey:</b>		4/22/2010	
Architecture	Exterior	Windows	2014	PO79	74,097
Architecture	Interior	Floors	2014	PO79	77,733
Architecture	Interior	Ceilings	2014	PO79	114,221
<b>Total Planned activities for NYP0091 000</b>					<b>\$266,051</b>
<b>2408 - VIOLATION TOW SERVICE - PIER 76 WAREHOUSE</b>					<b>NYP0098 000</b>
PIER 76 - HUDSON RIVER		<b>Date of Last Survey:</b>		3/2/2011	
Architecture	Exterior	Exterior Walls	2011	PO79	194,257
Architecture	Exterior	Windows	2014	PO79	639,189
Architecture	Exterior	Parapets	2014	PO79	454,936
Architecture	Exterior	Roof	2012	PO79	355,684
Architecture	Exterior	Roof	2012	PO79	308,252
<b>Total Planned activities for NYP0098 000</b>					<b>\$1,952,317</b>
<b>13400 - FORENSIC INVESTIGATIONS DIVISION - LABORATORY</b>					<b>NYP0099 000</b>
150-14 JAMAICA AVENUE		<b>Date of Last Survey:</b>		12/3/2008	
Architecture	Interior	Ceilings	2014	PO79	178,333
Electrical	Lighting	Interior Lighting	2014	PO79	149,448
Mechanical	Heating	Distribution	2014	PO79	64,306

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>NYP0099 000</b>		<b>\$392,087</b>
<b>13604 - HARBOR CHARLIE -</b>					<b>NYP0100 000</b>
140 58TH STREET			<b>Date of Last Survey:</b>	6/22/2011	
Marinas/Docks	Floating Docks	Deck	2014	PO79	108,536
<b>Total Planned activities for</b>			<b>NYP0100 000</b>		<b>\$108,536</b>
<b>13650 - NORTH PIER AT HARBOR ADAM -</b>					<b>NYP0103 020</b>
CROSS BAY BLVD & FOOT OF 159 AVE			<b>Date of Last Survey:</b>	11/4/2009	
Piers	Structural	Deck	2013	F175	64,900
Piers	Structural	Pile Caps	2013	F175	36,192
Piers	Structural	Piles and Bracing	2013	F175	56,961
<b>Total Planned activities for</b>			<b>NYP0103 020</b>		<b>\$158,053</b>
<b>13651 - SOUTH PIER AT HARBOR ADAM -</b>					<b>NYP0103 030</b>
CROSS BAY BLVD & FOOT OF 159 AVE			<b>Date of Last Survey:</b>	11/4/2009	
Piers	Structural	Deck	2013	F175	39,939
Piers	Structural	Piles and Bracing	2013	PO79	35,053
<b>Total Planned activities for</b>			<b>NYP0103 030</b>		<b>\$74,992</b>
<b>14213 - FLUSHING ARMORY - QUEENS NORTH TASK FORCE</b>					<b>NYP0106 000</b>
137-58 NORTHERN BLVD.			<b>Date of Last Survey:</b>	9/2/2008	
Architecture	Exterior	Exterior Walls	2011	PO79	604,469
Architecture	Exterior	Windows	2012	PO79	111,749
Architecture	Exterior	Parapets	2011	PO79	73,057
Architecture	Exterior	Roof	2011	PO79	194,047
<b>Total Planned activities for</b>			<b>NYP0106 000</b>		<b>\$983,322</b>
<b>14437 - PAL BUILDING -</b>					<b>NYP0107 000</b>
127 PENNSYLVANIA AVENUE			<b>Date of Last Survey:</b>	5/26/2011	
Architecture	Exterior	Exterior Walls	2013	PO79	275,489
Architecture	Exterior	Windows	2013	PO79	477,075
Architecture	Exterior	Roof	2013	PO79	57,143
<b>Total Planned activities for</b>			<b>NYP0107 000</b>		<b>\$809,707</b>
<b>14547 - FORT TOTTEN BLDG # 412 - CANINE TEAM</b>					<b>NYP0110 412</b>
FORT TOTTEN			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2011	EXPENSE	9,000
Method					
<b>Total Planned activities for</b>			<b>NYP0110 412</b>		<b>\$9,000</b>
<b>14548 - FORT TOTTEN BLDG # 620 - MOVIE/TV UNIT/ CONSTRUCTION UNIT</b>					<b>NYP0110 620</b>
620 CIRCLE DRIVE			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2011	EXPENSE	32,319
Method					
<b>Total Planned activities for</b>			<b>NYP0110 620</b>		<b>\$32,319</b>

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<u>Total Planned Activities for :POLICE DEPARTMENT</u>			<b>\$25,484,308</b>
<u>Total Required for "State of Good Repair" for : POLICE DEPARTMENT</u>			<b>\$54,500,575</b>

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**Appendix G**  
**FIRE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>131 - FIRE ACADEMY - ADMINISTRATION BLDG #9</b>					<b>FIR0003 080</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	6/29/2010	
Electrical	Lighting	Interior Lighting	2012	DCAS Energy Grant	127,939
Mechanical	Heating	Terminal Devices	2009	F175RAND9	128,344
Mechanical	Air Conditioning	Conversion Equipment	2009	F175RAND9	115,417
Mechanical	Air Conditioning	Terminal Devices	2009	F175RAND9	144,436
Mechanical	Air Conditioning	Heat Rejection	2009	F175RAND9	67,931
<b>Total Planned activities for</b>				<b>FIR0003 080</b>	<b>\$584,067</b>
<b>1993 - COMMUNICATIONS CENTER-MANHATTAN -</b>					<b>FIR0004 010</b>
79TH STREET TRANSVERSE ROAD			<b>Date of Last Survey:</b>	7/9/2008	
Architecture	Exterior	Exterior Walls	2006	F175CO99	68,131
Architecture	Exterior	Windows	2011	F175CO99	253,665
Architecture	Exterior	Parapets	2011	F175CO99	118,610
Architecture	Exterior	Roof	2011	F175CO99	46,789
Electrical	Lighting	Interior Lighting	2006	F175CO99	25,446
<b>Total Planned activities for</b>				<b>FIR0004 010</b>	<b>\$512,641</b>
<b>1994 - COMMUNICATIONS CENTER-BROOKLYN -</b>					<b>FIR0005 010</b>
35 EMPIRE BLVD			<b>Date of Last Survey:</b>	7/10/2008	
Architecture	Exterior	Exterior Walls	2010	F175CO99	96,337
Architecture	Exterior	Windows	2010	F175CO99	160,629
Architecture	Exterior	Roof	2010	F175CO99	47,606
Electrical	Stand-by Power	Generators	2010	F175CO99	70,734
Electrical	Lighting	Interior Lighting	2011	F175CO99	30,582
Mechanical	Air Conditioning	Heat Rejection	2011	F175CO99	41,272
<b>Total Planned activities for</b>				<b>FIR0005 010</b>	<b>\$447,160</b>
<b>1995 - COMMUNICATIONS CENTER-QUEENS -</b>					<b>FIR0006 010</b>
83-98 WOODHAVEN BOULEVARD			<b>Date of Last Survey:</b>	6/16/2008	
Architecture	Exterior	Exterior Walls	2006	F175CO99	57,179
Architecture	Exterior	Parapets	2006	F175CO99	134,774
Architecture	Exterior	Roof	2006	F175CO99	70,837
<b>Total Planned activities for</b>				<b>FIR0006 010</b>	<b>\$262,790</b>
<b>1997 - COMMUNICATIONS CENTER-S.I. -</b>					<b>FIR0008 010</b>
65 SLOSSON AVENUE			<b>Date of Last Survey:</b>	6/5/2008	
Architecture	Exterior	Windows	2011	F1755CO99	97,769
Architecture	Exterior	Roof	2011	F1755CO99	38,180
<b>Total Planned activities for</b>				<b>FIR0008 010</b>	<b>\$135,949</b>
<b>4534 - FIREBOAT-GOVERNOR ALFRED E SMITH -</b>					<b>FIR0021 000</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b>	1/1/1900	
Vessels			2012	F192SMIT7	1,237,000

**Appendix G**  
**FIRE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2012 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>		<b>FIR0021 000</b>	<b>\$1,237,000</b>
<b>4535 - FIREBOAT - KEVIN C. KANE -</b>			<b>FIR0021 010</b>
BROOKLYN NAVY YARD	<b>Date of Last Survey:</b>	1/1/1900	
Vessels	2012	F192-KANE	720,500
<b>Total Planned activities for</b>		<b>FIR0021 010</b>	<b>\$720,500</b>
<b>14463 - RESCUE 3 -</b>			<b>FIRSRES 003</b>
1655 WASHINGTON AVE.	<b>Date of Last Survey:</b>	2/7/2011	
Architecture Interior Floors	2008	F175RES3	44,380
<b>Total Planned activities for</b>		<b>FIRSRES 003</b>	<b>\$44,380</b>
<b>13649 - WHARF UNDER EC 331/LC 173 - BY HARBOR ADAM</b>			<b>NYP0103 010</b>
158-67 CROSS BAY BLVD.	<b>Date of Last Survey:</b>	11/4/2009	
Piers Structural Piles and Bracing	2014	F175GOLD	104,781
Piers Fender Facing	2014	F175GOLD	122,645
<b>Total Planned activities for</b>		<b>NYP0103 010</b>	<b>\$227,426</b>
<i><u>Total Planned Activities for :FIRE DEPARTMENT</u></i>			<b>\$4,171,913</b>
<i><u>Total Required for "State of Good Repair" for :FIRE DEPARTMENT</u></i>			<b>\$19,441,102</b>

**Appendix H**  
**ADMIN. FOR CHILDREN'S SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>4372 - NEW ACS CHILDREN'S CENTER - BELLEVUE HOSPITAL BLDG R-S</b>				<b>HHC0001 090</b>
492 FIRST AVENUE		<b>Date of Last Survey:</b>	6/17/2011	
Architecture	Exterior	Exterior Walls	2012 CAPITAL	52,190
Architecture	Interior	Floors	2012 CAPITAL	538,777
<b>Total Planned activities for HHC0001 090</b>				<b>\$590,967</b>
<i>Total Planned Activities for :ADMIN. FOR CHILDREN'S SERVICES</i>				<b>\$590,967</b>
<i>Total Required for "State of Good Repair" for :ADMIN. FOR CHILDREN'S SERVICES</i>				<b>\$1,682,817</b>

**Appendix I**  
**DEPT. OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1970 - AUBURN FAMILY SHELTER - DORMITORY</b>					<b>DHS0009 000</b>
39 AUBURN PLACE			<b>Date of Last Survey:</b>	10/22/2009	
Architecture	Exterior	Exterior Walls	2009	HR115AUBX	742,873
Architecture	Exterior	Windows	2009	HR115AUBX	145,639
<b>Total Planned activities for</b>				<b>DHS0009 000</b>	<b>\$888,512</b>
<b>1954 - METROPOLITAN FAMILY SHELTER - A.K.A. CATHERINE ST SHELTER</b>					<b>DHS0027 000</b>
78 CATHERINE STREET			<b>Date of Last Survey:</b>	9/9/2009	
Architecture	Exterior	Windows	2012	HH115CSWR	786,993
Architecture	Exterior	Roof	2008	HH115CSRR	182,024
<b>Total Planned activities for</b>				<b>DHS0027 000</b>	<b>\$969,017</b>
<b>1960 - CHARLES GAY SHELTER-KEENER -</b>					<b>DHS0035 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>	9/2/2009	
Architecture	Interior	Floors	2009	HH112CGKF	396,629
Mechanical	Heating	Distribution	2009	HH112CGKF	92,480
<b>Total Planned activities for</b>				<b>DHS0035 000</b>	<b>\$489,109</b>
<b>1948 - PATH - POWERS FAMILY RESIDENCE -</b>					<b>DHS0052 000</b>
346 POWERS AVENUE			<b>Date of Last Survey:</b>	9/29/2009	
Architecture	Exterior	Parapets	2012	OMB-CPSD	80,483
Architecture	Exterior	Roof	2012	OMB-CPSD	44,713
Mechanical	Air Conditioning	Conversion Equipment	2012	OMB-CPSD	61,239
<b>Total Planned activities for</b>				<b>DHS0052 000</b>	<b>\$186,435</b>
<b>1949 - FLATLANDS FAMILY RESIDENCE -</b>					<b>DHS0053 000</b>
10875 AVENUE D			<b>Date of Last Survey:</b>	11/5/2009	
Architecture	Exterior	Windows	2012	NYS GRANT 608	33,194
<b>Total Planned activities for</b>				<b>DHS0053 000</b>	<b>\$33,194</b>
<b>50 - MOUNT EDEN SRO -</b>					<b>DHS0054 000</b>
50 WEST MOUNT EDEN AVE.			<b>Date of Last Survey:</b>	9/17/2009	
Architecture	Exterior	Roof	2008	HH112MEBU	347,448
<b>Total Planned activities for</b>				<b>DHS0054 000</b>	<b>\$347,448</b>
<b>2670 - SPRINGFIELD FAMILY INN -</b>					<b>DHS0056 000</b>
146-80 GUY R. BREWER BLVD.			<b>Date of Last Survey:</b>	10/20/2009	
Architecture	Exterior	Roof	2009	HH115SPBU	46,151
<b>Total Planned activities for</b>				<b>DHS0056 000</b>	<b>\$46,151</b>
<b>52 - JACKSON FAMILY SHELTER -</b>					<b>DHS0057 000</b>
691 EAST 138TH STREET			<b>Date of Last Survey:</b>	9/24/2009	
Architecture	Exterior	Roof	2012	HH115JARR	244,546
<b>Total Planned activities for</b>				<b>DHS0057 000</b>	<b>\$244,546</b>
<b>3011 - NELSON AVE FAMILY RESIDENCE -</b>					<b>DHS0062 000</b>
1605 NELSON AVENUE			<b>Date of Last Survey:</b>	9/22/2009	

**Appendix I**  
**DEPT. OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2009	HH115NELX	88,168
<b>Total Planned activities for DHS0062 000</b>					<b>\$88,168</b>
<b>4439 - FORT WASHINGTON ARMORY - SHELTER</b>					<b>DHS0067 000</b>
216 FORT WASHINGTON AVENUE		<b>Date of Last Survey:</b>	5/26/2010		
Architecture	Exterior	Windows	2012	HH115FTXU	1,080,572
<b>Total Planned activities for DHS0067 000</b>					<b>\$1,080,572</b>
<b>4442 - NEW PROVIDENCE -</b>					<b>DHS0070 000</b>
215 EAST 45TH STREET		<b>Date of Last Survey:</b>	9/16/2009		
Architecture	Exterior	Parapets	2009	HH115PRXU	117,663
Architecture	Exterior	Roof	2009	HH115PRXU	96,220
<b>Total Planned activities for DHS0070 000</b>					<b>\$213,883</b>
<b>4444 - REGENT FAMILY RESIDENCE -</b>					<b>DHS0072 000</b>
2720 BROADWAY		<b>Date of Last Survey:</b>	8/26/2009		
Architecture	Exterior	Exterior Walls	2011	HH115REGX-C	394,416
<b>Total Planned activities for DHS0072 000</b>					<b>\$394,416</b>
<b>4447 - WILLOW SHELTER -</b>					<b>DHS0075 000</b>
781 EAST 135TH STREET		<b>Date of Last Survey:</b>	9/30/2009		
Architecture	Exterior	Exterior Walls	2009	HH112WLOW	477,378
Architecture	Interior	Floors	2009	HH112WLOW	465,200
Architecture	Interior	Interior Walls	2009	HH112WLOW	95,591
Architecture	Interior	Ceilings	2009	HH112WLOW	1,280,063
<b>Total Planned activities for DHS0075 000</b>					<b>\$2,318,232</b>
<b>4450 - COMMONWEALTH -</b>					<b>DHS0078 000</b>
1150 COMMONWEALTH AVENUE		<b>Date of Last Survey:</b>	10/13/2009		
Architecture	Exterior	Roof	2012	HH112CWRR	218,395
<b>Total Planned activities for DHS0078 000</b>					<b>\$218,395</b>
<b>4451 - WEBSTER HOUSING -</b>					<b>DHS0079 000</b>
1075 WEBSTER AVENUE		<b>Date of Last Survey:</b>	10/6/2009		
Electrical	Lighting	Interior Lighting	2008	HH112WEBU	41,848
<b>Total Planned activities for DHS0079 000</b>					<b>\$41,848</b>
<b>4453 - PARK SLOPE ARMORY - WOMENS' SHELTER</b>					<b>DHS0081 000</b>
1402 8TH AVENUE		<b>Date of Last Survey:</b>	11/19/2009		
Architecture	Exterior	Roof	2012	ROOF WARRANTY	78,434
Architecture	Interior	Floors	2008	HR112PS	46,592
Mechanical	Heating	Distribution	2008	HR112PS	64,086
<b>Total Planned activities for DHS0081 000</b>					<b>\$189,112</b>
<b>4454 - BROWNSVILLE WOMENS SHELTER -</b>					<b>DHS0082 000</b>
357 SARATOGA AVENUE		<b>Date of Last Survey:</b>	12/1/2009		
Architecture	Exterior	Exterior Walls	2009	HH112BRXU	56,143

**Appendix I**  
**DEPT. OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DHS0082 000</b>	<b>\$56,143</b>
<b>14349 - HELP 1 -</b>				<b>DHS0088 000</b>
515 BLAKE AVE.		<b>Date of Last Survey:</b>	12/4/2009	
Architecture	Exterior	Exterior Walls	2012 HH115HLP	623,008
Architecture	Exterior	Windows	2012 HH115HLP	319,593
<b>Total Planned activities for</b>			<b>DHS0088 000</b>	<b>\$942,601</b>
<i>Total Planned Activities for :DEPT. OF HOMELESS SERVICES</i>				<b>\$8,747,782</b>
<i>Total Required for "State of Good Repair" for :DEPT. OF HOMELESS SERVICES</i>				<b>\$42,159,563</b>

**Appendix J**  
**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2045 - RIKERS ISLAND FACILITIES - ANNA M. KROSS CENTER (AMKC)</b>					<b>DOC0001 010</b>
18-18 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/9/2011		
Electrical	Under 600 Volts	Switchgear	2013	072 C75AMKCSW	52,965
Electrical	Under 600 Volts	Wiring	2013	072 C75AMKCSW	162,398
<b>Total Planned activities for</b>				<b>DOC0001 010</b>	<b>\$215,363</b>
<b>2046 - RIKERS ISLAND FACILITIES - ROBERT N. DAVOREN CENTER</b>					<b>DOC0001 020</b>
11-11 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/2/2011		
Mechanical	Ventilation	Exhaust Fans	2012	072 C75RNDCAC	46,780
<b>Total Planned activities for</b>				<b>DOC0001 020</b>	<b>\$46,780</b>
<b>2025 - RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER</b>					<b>DOC0001 030</b>
15-15 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/16/2011		
Architecture	Exterior	Exterior Walls	2012	072 C75EXTR	573,461
<b>Total Planned activities for</b>				<b>DOC0001 030</b>	<b>\$573,461</b>
<b>2026 - RIKERS ISLAND FACILITIES - ERIC M. TAYLOR CENTER (EMTC)</b>					<b>DOC0001 040</b>
10-10 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/16/2011		
Architecture	Exterior	Exterior Walls	2012	850 C75-FCAD	681,843
<b>Total Planned activities for</b>				<b>DOC0001 040</b>	<b>\$681,843</b>
<b>2028 - RIKERS ISLAND FACILITIES - OTIS BANTUM CORRECT CENTER -OBCC</b>					<b>DOC0001 060</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/8/2011		
Architecture	Exterior	Exterior Walls	2012	072 C75EXTR	43,081
Architecture	Exterior	Roof	2012	072 C75OBCCRF	6,127,649
<b>Total Planned activities for</b>				<b>DOC0001 060</b>	<b>\$6,170,730</b>
<b>4278 - RIKERS ISLAND - ELECTRICAL</b>					<b>DOC0001 ELECT</b>
RIKERS ISLAND			<b>Date of Last Survey:</b> 1/1/1900		
Rikers Island			2012	072 C75TRANSF	1,000,000
Utilities					
<b>Total Planned activities for</b>				<b>DOC0001 ELECT</b>	<b>\$1,000,000</b>
<b>129 - BROOKLYN HOUSE OF DETENTION -</b>					<b>DOC0003 000</b>
275 ATLANTIC AVENUE			<b>Date of Last Survey:</b> 7/22/2010		
Architecture	Exterior	Windows	2012	850 C75-FCAD	4,837,088
Electrical	Lighting	Interior Lighting	2012	072 C138LAMP	532,986
<b>Total Planned activities for</b>				<b>DOC0003 000</b>	<b>\$5,370,074</b>
<b>2033 - MANHATTAN HOUSE OF DETENTION - SOUTH TOWER</b>					<b>DOC0005 000</b>
125 WHITE STREET			<b>Date of Last Survey:</b> 6/16/2009		
Architecture	Exterior	Exterior Walls	2012	850 C75-FCAD	593,324
<b>Total Planned activities for</b>				<b>DOC0005 000</b>	<b>\$593,324</b>
<b>2034 - QUEENS HOUSE OF DETENTION -</b>					<b>DOC0006 000</b>
126-02 82ND AVENUE			<b>Date of Last Survey:</b> 7/16/2010		
Architecture	Exterior	Exterior Walls	2012	850 C75-FCAD	104,126

**Appendix J**  
**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for DOC0006 000</b>			<b>\$104,126</b>
<b>2013 - MANHATTAN HOUSE OF DETENTION - NORTH TOWER</b>			<b>DOC0009 000</b>
138-40 CENTRE STREET	<b>Date of Last Survey:</b>	6/16/2009	
Architecture Exterior	Exterior Walls	2012 850 C75-FCAD	198,839
Mechanical Plumbing	H/C Water Piping	2012 072 C75MDWTR	38,429
<b>Total Planned activities for DOC0009 000</b>			<b>\$237,268</b>
<b>2866 - VERNON C. BAIN CNTR, MARITIME #3 - 800 BED FLOATING DETEN FACILITY</b>			<b>DOC0010 000</b>
#1 HALLECK STREET	<b>Date of Last Survey:</b>	7/21/2010	
Architecture Exterior	Roof	2012 072 C75VCBC2	143,631
Mechanical Air Conditioning	Conversion Equipment	2012 072 C75-CHILL	871,662
<b>Total Planned activities for DOC0010 000</b>			<b>\$1,015,293</b>
<i>Total Planned Activities for :DEPARTMENT OF CORRECTION</i>			<b>\$16,008,262</b>
<i>Total Required for "State of Good Repair" for :DEPARTMENT OF CORRECTION</i>			<b>\$228,200,329</b>



**Appendix K**  
**HUMAN RESOURCES ADMINISTRATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1945 - HUNTS POINT MULTI SERVICE CENTER -</b>					<b>HRA0047 000</b>
630 JACKSON AVENUE			<b>Date of Last Survey:</b> 7/12/2010		
Electrical	Lighting	Interior Lighting	2013	9911	57,723
Electrical	Alarm	Fire/Smoke Detection	2013	9911	273,612
<b>Total Planned activities for HRA0047 000</b>					<b>\$331,335</b>
<b>4137 - HART FAMILY RESIDENCE -</b>					<b>HRA0067 000</b>
217 HART STREET			<b>Date of Last Survey:</b> 7/25/2011		
Architecture	Exterior	Exterior Walls	2012	HR25FACA	110,831
<b>Total Planned activities for HRA0067 000</b>					<b>\$110,831</b>
<b>4347 - TRANSITIONAL HOUSING-NEW DAY ONE -</b>					<b>HRA0070 000</b>
1275 WESTCHESTER AVENUE			<b>Date of Last Survey:</b> 7/20/2011		
Architecture	Exterior	Exterior Walls	2012	HR25FACA	198,676
Architecture	Exterior	Roof	2012	HR25FACA	230,798
<b>Total Planned activities for HRA0070 000</b>					<b>\$429,474</b>
<b>4352 - TRANSITIONAL HOUSING - - W.127 STREET</b>					<b>HRA0073 030</b>
122-124-126-126A W. 127 STREET			<b>Date of Last Survey:</b> 7/28/2011		
Architecture	Interior	Floors	2012	HR25FACA	87,981
<b>Total Planned activities for HRA0073 030</b>					<b>\$87,981</b>
<i>Total Planned Activities for :HUMAN RESOURCES ADMINISTRATION</i>					<b>\$959,621</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>					<b>\$8,697,192</b>

**Appendix L**  
**DEPARTMENT FOR THE AGING**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>14136 - LEONARD COVELLO SENIOR CENTER -</b>					<b>DFTA002 000</b>
312 E. 109TH ST.			<b>Date of Last Survey:</b>	7/18/2008	
Architecture	Exterior	Exterior Walls	2010	AG COVELLO	226,574
Architecture	Exterior	Parapets	2010	AG COVELLO	62,363
Electrical	Lighting	Interior Lighting	2010	NYSERDA COVELLO	71,090
<b>Total Planned activities for</b>				<b>DFTA002 000</b>	<b>\$360,027</b>
<i>Total Planned Activities for :DEPARTMENT FOR THE AGING</i>					<b>\$360,027</b>
<i>Total Required for "State of Good Repair" for :DEPARTMENT FOR THE AGING</i>					<b>\$1,548,121</b>

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>4163 - METROPOLITAN MUSEUM OF ART - ELECTRICAL SYSTEM</b>					<b>DCA0001 ELE</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b> 4/20/2009		
Electrical	Under 600 Volts	Wiring	2011	850 PV022ELEC	45,739
Electrical	Under 600 Volts	Motor Controllers	2011	850 PV022ELEC	192,054
<b>Total Planned activities for</b>				<b>DCA0001 ELE</b>	<b>\$237,793</b>
<b>2328 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2</b>					<b>DCA0002 002</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Windows	2012	850 PV034-MOD	82,471
<b>Total Planned activities for</b>				<b>DCA0002 002</b>	<b>\$82,471</b>
<b>2808 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 3</b>					<b>DCA0002 003</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/1/2011		
Architecture	Exterior	Roof	2012	850 PV034RFCP	1,154,478
Mechanical	Plumbing	Storm Drain Piping	2012	850 PV034RFCP	92,478
<b>Total Planned activities for</b>				<b>DCA0002 003</b>	<b>\$1,246,956</b>
<b>2329 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 4</b>					<b>DCA0002 004</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Exterior Walls	2012	850 PV034-MOD	210,797
Architecture	Exterior	Windows	2012	850 PV034-MOD	601,882
Architecture	Exterior	Roof	2012	850 PV034-MOD	1,082,324
Mechanical	Heating	Distribution	2012	850 PV034-IT2	99,691
<b>Total Planned activities for</b>				<b>DCA0002 004</b>	<b>\$1,994,694</b>
<b>2309 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 5</b>					<b>DCA0002 005</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/1/2011		
Architecture	Exterior	Roof	2012	850 PV034-MOD	861,980
<b>Total Planned activities for</b>				<b>DCA0002 005</b>	<b>\$861,980</b>
<b>2310 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 6</b>					<b>DCA0002 006</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Exterior Walls	2012	850 Pv034-MOD	222,250
Architecture	Exterior	Windows	2012	850 PV034-MOD	256,283
Architecture	Exterior	Roof	2012	850 PV034-MOD	836,152
<b>Total Planned activities for</b>				<b>DCA0002 006</b>	<b>\$1,314,685</b>
<b>2313 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 9</b>					<b>DCA0002 009</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/1/2011		
Architecture	Exterior	Exterior Walls	2012	850 PV034CPWR	348,339
Architecture	Exterior	Windows	2012	850 PV034CPWR	1,286,552
Architecture	Exterior	Roof	2012	850 PV034RFCP	1,339,518
<b>Total Planned activities for</b>				<b>DCA0002 009</b>	<b>\$2,974,409</b>
<b>2315 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 12</b>					<b>DCA0002 012</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/2/2011		

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2012	850 PV034CPWR	120,960
Architecture	Exterior	Windows	2012	850 PV034CPWR	68,960
Architecture	Exterior	Parapets	2012	850 PV034CPWR	38,623
Architecture	Exterior	Roof	2012	850 PV034CPWR	132,328
Architecture	Interior	Interior Walls	2012	850 PV034CPWR	89,979
Architecture	Interior	Ceilings	2012	850 PN034CPWR	71,224
Mechanical	Air Conditioning	Conversion Equipment	2012	850 PV034CPWR	78,370
Mechanical	Air Conditioning	Terminal Devices	2012	850 PV034CPWR	47,417
<b>Total Planned activities for</b>				<b>DCA0002 012</b>	<b>\$647,861</b>
<b>2317 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 15 &amp; 15A</b>					<b>DCA0002 015</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/8/2011		
Mechanical	Heating	Distribution	2012	850 PV034-IT2	52,808
<b>Total Planned activities for</b>				<b>DCA0002 015</b>	<b>\$52,808</b>
<b>2337 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 19</b>					<b>DCA0002 019</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 6/6/2011		
Architecture	Exterior	Exterior Walls	2012	850 PV034CPWR	499,841
Architecture	Exterior	Windows	2012	850 PV034CPWR	71,702
Architecture	Exterior	Roof	2012	850 PV034RFCP	127,603
<b>Total Planned activities for</b>				<b>DCA0002 019</b>	<b>\$699,146</b>
<b>2339 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A</b>					<b>DCA0002 02A</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Windows	2012	850 PV034-MOD	143,496
<b>Total Planned activities for</b>				<b>DCA0002 02A</b>	<b>\$143,496</b>
<b>2340 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B</b>					<b>DCA0002 02B</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Windows	2012	850 PV034-MOD	94,604
<b>Total Planned activities for</b>				<b>DCA0002 02B</b>	<b>\$94,604</b>
<b>1576 - BRONX ZOO - MADAGASCAR! (FORMER LIONS HOUSE)</b>					<b>DCA0005 290</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b> 4/14/2008		
Mechanical	Heating	Terminal Devices	2011	PV176-LIO	60,979
<b>Total Planned activities for</b>				<b>DCA0005 290</b>	<b>\$60,979</b>
<b>2362 - BRONX ZOO - WORLD OF BIRDS</b>					<b>DCA0005 900</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b> 4/16/2008		
Architecture	Exterior	Roof	2012	850 PV176ROOF	286,810
<b>Total Planned activities for</b>				<b>DCA0005 900</b>	<b>\$286,810</b>
<b>2356 - NY AQUARIUM - MAIN AQUARIUM</b>					<b>DCA0009 020</b>
BOARDWALK & W.8TH ST.			<b>Date of Last Survey:</b> 4/6/2009		
Architecture	Exterior	Exterior Walls	2012	801 PV230-SHA	70,920
Electrical	Stand-by Power	Generators	2012	801 PV230-SHA	70,738

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for DCA0009 020</b>			<b>\$141,658</b>
<b>2223 - NY AQUARIUM - SHARK BUILDING</b>			<b>DCA0009 160</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	PV230-SHA	9,968
Method			
<b>Total Planned activities for DCA0009 160</b>			<b>\$9,968</b>
<b>2224 - NY AQUARIUM - EXHIBIT</b>			<b>DCA0009 170</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	PV230-SHA	59,344
Method			
<b>Total Planned activities for DCA0009 170</b>			<b>\$59,344</b>
<b>2376 - MUSEUM OF THE CITY OF NEW YORK -</b>			<b>DCA0013 000</b>
1220 FIFTH AVE.	<b>Date of Last Survey:</b>	3/10/2009	
Architecture	Exterior	Exterior Walls	2013 PV241MOD3 15,386
Architecture	Exterior	Windows	2013 PV241MOD3 109,934
Architecture	Interior	Floors	2011 PV241MOD2 70,549
Architecture	Interior	Ceilings	2011 PV241MOD2 167,318
Electrical	Lighting	Interior Lighting	2013 PV241MOD3 149,232
Mechanical	Heating	Distribution	2011 PV241MOD2 31,378
Mechanical	Air Conditioning	Conversion Equipment	2011 PV241MOD2 92,390
<b>Total Planned activities for DCA0013 000</b>			<b>\$636,186</b>
<b>2601 - BROOKLYN CHILDREN'S MUSEUM -</b>			<b>DCA0014 000</b>
145 BROOKLYN AVE	<b>Date of Last Survey:</b>	3/11/2009	
Architecture	Exterior	Roof	2012 850PV262-RT 229,624
<b>Total Planned activities for DCA0014 000</b>			<b>\$229,624</b>
<b>2377 - BROOKLYN ACADEMY OF MUSIC -</b>			<b>DCA0015 000</b>
30 LAFAYETTE AVE.	<b>Date of Last Survey:</b>	3/5/2009	
Architecture	Exterior	Exterior Walls	2012 PV264-FAC 52,583
Architecture	Exterior	Windows	2012 PV264-FAC 39,948
Architecture	Exterior	Parapets	2012 PV264-FAC 63,613
Architecture	Exterior	Roof	2012 PV264REC2 459,200
Mechanical	Air Conditioning	Distribution	2012 PV264REC2 63,990
<b>Total Planned activities for DCA0015 000</b>			<b>\$679,334</b>
<b>3002 - BROOKLYN ACADEMY OF MUSIC - H. LICHTENSTEIN THEATRE</b>			<b>DCA0015 010</b>
651 FULTON STREET	<b>Date of Last Survey:</b>	3/5/2009	
Architecture	Exterior	Exterior Walls	2012 801PV264REC2 705,934
<b>Total Planned activities for DCA0015 010</b>			<b>\$705,934</b>
<b>2234 - QUEENS BOTANICAL GARDEN - GREENHOUSE</b>			<b>DCA0016 050</b>
43-50 MAIN STREET	<b>Date of Last Survey:</b>	2/25/2011	

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2012	850 PV272-L	174,652
<b>Total Planned activities for</b>				<b>DCA0016 050</b>	<b>\$174,652</b>
<b>2366 - NEW YORK HALL OF SCIENCE -</b>					<b>DCA0017 000</b>
47-01 111TH STREET			<b>Date of Last Survey:</b>	5/24/2010	
Architecture	Exterior	Exterior Walls	2012	850 PV274-SP1	78,962
Architecture	Exterior	Roof	2012	850 PV274-SP1	149,299
Mechanical	Heating	Terminal Devices	2012	850 PV274-AHU	428,460
Mechanical	Air Conditioning	Terminal Devices	2012	850 PV274-AHU	450,037
<b>Total Planned activities for</b>				<b>DCA0017 000</b>	<b>\$1,106,758</b>
<b>2354 - NEW YORK CITY CENTER -</b>					<b>DCA0018 000</b>
130 W 56TH ST.			<b>Date of Last Survey:</b>	3/9/2009	
Architecture	Exterior	Parapets	2011	850 PV279-CC	41,776
<b>Total Planned activities for</b>				<b>DCA0018 000</b>	<b>\$41,776</b>
<b>2378 - NEW YORK PUBLIC THEATRE -</b>					<b>DCA0019 000</b>
425 LAFAYETTE ST.			<b>Date of Last Survey:</b>	6/29/2009	
Architecture	Exterior	Roof	2012	850 PV289LOB3	62,624
Architecture	Interior	Floors	2011	850 PV289-LOB	7,503
Architecture	Interior	Interior Walls	2011	850 PV289-LOB	22,907
Architecture	Interior	Ceilings	2011	850 PV289-LOB	39,813
Mechanical	Heating	Terminal Devices	2011	850 PV289LOB2	46,196
Mechanical	Air Conditioning	Conversion Equipment	2011	850 PV289LOB2	72,700
Mechanical	Air Conditioning	Conversion Equipment	2012	850 PV289LOB3	158,195
<b>Total Planned activities for</b>				<b>DCA0019 000</b>	<b>\$409,938</b>
<b>1551 - QUEENS MUSEUM OF ART -</b>					<b>DCA0020 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b>	4/27/2009	
Architecture	Exterior	Exterior Walls	2012	850 PV291-QMX	671,049
Architecture	Exterior	Roof	2012	850 PV291-QMX	264,622
Architecture	Interior	Floors	2012	850 PV291-QMX	110,278
Mechanical	Heating	Distribution	2012	850 PV291-QMX	43,090
Mechanical	Plumbing	HW Heat Exchanger	2012	850 PV291-QMX	38,302
<b>Total Planned activities for</b>				<b>DCA0020 000</b>	<b>\$1,127,341</b>
<b>1599 - HISTORIC RICHMOND TOWN - BRITTON COTTAGE</b>					<b>DCA0021 200</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method			2012	PV341BRIT	53,072
<b>Total Planned activities for</b>				<b>DCA0021 200</b>	<b>\$53,072</b>
<b>2631 - HISTORIC RICHMOND TOWN - CARRIAGE &amp; WAGON MANUFACTORY</b>					<b>DCA0021 250</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	1/1/1900	

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Average Cost Method	2012	126PV341-CAR	10,028
<b>Total Planned activities for DCA0021 250</b>			<b>\$10,028</b>
<b>1579 - HISTORIC RICHMOND TOWN - STORAGE BLDG/CARRIAGE HOUSE</b>			<b>DCA0021 320</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	PV341-CAR	27,925
<b>Total Planned activities for DCA0021 320</b>			<b>\$27,925</b>
<b>2386 - HISTORIC RICHMOND TOWN - OLD PUBLIC SCHOOL 28</b>			<b>DCA0021 340</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	5/4/2009	
Architecture Exterior		Exterior Walls 2012 850PV341PS28	40,032
Architecture Exterior		Windows 2012 850PV341PS28	164,563
<b>Total Planned activities for DCA0021 340</b>			<b>\$204,595</b>
<b>2388 - WAVE HILL - WAVE HILL HOUSE GALLERY &amp; CAFE</b>			<b>DCA0022 010</b>
675 WEST 252 STREET	<b>Date of Last Survey:</b>	3/11/2010	
Architecture Exterior		Roof 2012 850 PV464-ADA	91,484
Electrical Lighting		Interior Lighting 2012 850 PV464-ADA	50,185
Mechanical Heating		Conversion Equipment 2012 850 PV464-ADA	48,224
<b>Total Planned activities for DCA0022 010</b>			<b>\$189,893</b>
<b>2391 - SNUG HARBOR CULTURAL CENTER - BLDG E</b>			<b>DCA0024 050</b>
1000 RICHMOND TERRACE	<b>Date of Last Survey:</b>	6/25/2009	
Architecture Exterior		Exterior Walls 2012 850 PV490-E	713,843
Architecture Exterior		Windows 2012 850 PV490-E	173,794
Architecture Exterior		Parapets 2012 850 PV490-E	193,540
Architecture Exterior		Roof 2012 850 PV490-E	71,384
<b>Total Planned activities for DCA0024 050</b>			<b>\$1,152,561</b>
<b>2392 - SNUG HARBOR CULTURAL CENTER - BLDG F</b>			<b>DCA0024 060</b>
1000 RICHMOND TERRACE	<b>Date of Last Survey:</b>	6/22/2009	
Architecture Exterior		Exterior Walls 2012 850 PV490-FH	110,443
Architecture Exterior		Windows 2012 850 PV490-FH	190,220
Architecture Exterior		Roof 2012 850 PV490-FH	43,742
Architecture Interior		Floors 2012 850 PV490-FH	124,462
Architecture Interior		Interior Walls 2012 850 PV490-FH	132,461
Architecture Interior		Ceilings 2012 850 PV490-FH	272,941
Electrical Lighting		Interior Lighting 2012 850 PV490-FH	131,510
<b>Total Planned activities for DCA0024 060</b>			<b>\$1,005,779</b>
<b>2811 - LINCOLN CTR. FOR PERFORMING ARTS - DAVID H. KOCH THEATRE</b>			<b>DCA0025 000</b>
37 W 65TH STREET	<b>Date of Last Survey:</b>	6/4/2008	
Mechanical Heating		Terminal Devices 2009 801 PV475 REN	61,315

**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Ventilation	Distribution	2009	801 PV475 REN	43,230
<b>Total Planned activities for DCA0025 000</b>					<b>\$104,545</b>
<b>2399 - CARNEGIE HALL -</b>					<b>DCA0027 000</b>
881 7TH AVE			<b>Date of Last Survey:</b>	3/9/2009	
Architecture	Exterior	Windows	2011	850 PV503MISC	151,204
Architecture	Interior	Floors	2012	850 PV503MSTP	41,052
Architecture	Interior	Ceilings	2012	850 PV503MSTP	36,505
Electrical	Lighting	Egress Lighting	2012	850 PV503MSTP	52,831
Mechanical	Plumbing	H/C Water Piping	2012	850 PV503MSTP	173,567
<b>Total Planned activities for DCA0027 000</b>					<b>\$455,159</b>
<b>2400 - STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>	4/20/2010	
Architecture	Exterior	Exterior Walls	2012	850 PV302-AB	204,081
Architecture	Exterior	Windows	2012	850 PV302-AB	235,466
Architecture	Interior	Floors	2012	850 PV302-AB	723,140
Architecture	Interior	Interior Walls	2012	850 PV302-AB	460,137
Architecture	Interior	Ceilings	2012	850 PV302-AB	551,596
Electrical	Lighting	Interior Lighting	2012	850 PV302-AB	90,228
<b>Total Planned activities for DCA0028 010</b>					<b>\$2,264,648</b>
<b>3007 - STATEN ISLAND CHILDREN'S MUSEUM - BUILDING M</b>					<b>DCA0029 000</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>	6/22/2010	
Architecture	Exterior	Roof	2012	850 PV477-TNT	48,968
<b>Total Planned activities for DCA0029 000</b>					<b>\$48,968</b>
<b>3008 - QUEENS THEATRE IN THE PARK -</b>					<b>DCA0032 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b>	4/27/2009	
Mechanical	Air Conditioning	Heat Rejection	2012	850 PVQ466-F	98,808
<b>Total Planned activities for DCA0032 000</b>					<b>\$98,808</b>
<b>3009 - EL MUSEO DEL BARRIO - HECKSCHER BUILDING TENANT</b>					<b>DCA0033 000</b>
1230 FIFTH AVENUE			<b>Date of Last Survey:</b>	6/2/2010	
Architecture	Exterior	Windows	2012	PV467HECK	31,018
<b>Total Planned activities for DCA0033 000</b>					<b>\$31,018</b>
<b>3006 - LINCOLN CTR. FOR PERFORMING ARTS - PLAZA AND GARAGE</b>					<b>DCA0034 000</b>
140 WEST 65TH ST.			<b>Date of Last Survey:</b>	6/6/2008	
Electrical	Under 600 Volts	Wiring	2009	126 PV489MP	70,321
Electrical	Lighting	Interior Lighting	2009	126 PV489MP	168,556
Mechanical	Ventilation	Exhaust Fans	2009	126 PV489MP	64,593
<b>Total Planned activities for DCA0034 000</b>					<b>\$303,470</b>
<b>3004 - JAMAICA CTR. FOR ARTS &amp; LEARNING - FORMER REGISTER BLDG.</b>					<b>DCA0035 000</b>
161-04 JAMAICA AVENUE			<b>Date of Last Survey:</b>	3/12/2009	



**Appendix M**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2012	850 PV502-N	59,953
<b>Total Planned activities for DCA0035 000</b>					<b>\$59,953</b>
<b>3005 - STUDIO MUSEUM IN HARLEM -</b>					<b>DCA0036 000</b>
144 WEST 125TH STREET		<b>Date of Last Survey:</b>	2/23/2009		
Architecture	Exterior	Exterior Walls	2012	850 PV525-FAC	48,799
<b>Total Planned activities for DCA0036 000</b>					<b>\$48,799</b>
<b>4380 - FLUSHING TOWN HALL -</b>					<b>DCA0037 000</b>
137-35 NORTHERN BLVD.		<b>Date of Last Survey:</b>	4/11/2011		
Architecture	Exterior	Exterior Walls	2011	850 PV467-FTR	84,482
Architecture	Interior	Floors	2012	850PV467THEA	13,025
<b>Total Planned activities for DCA0037 000</b>					<b>\$97,507</b>
<b>14458 - AMERICAN MUSEUM OF THE MOVING - IMAGE</b>					<b>DCA0040 000</b>
36-01 35TH AVE		<b>Date of Last Survey:</b>	4/23/2010		
Mechanical	Heating	Terminal Devices	2012	801AMMI2004	270,386
Mechanical	Air Conditioning	Heat Rejection	2012	801AMMI2004	239,910
<b>Total Planned activities for DCA0040 000</b>					<b>\$510,296</b>
<b>4126 - POLICE MUSEUM - (OLD 1ST PRECINCT)</b>					<b>DGS0036 000</b>
100 OLD SLIP		<b>Date of Last Survey:</b>	6/3/2010		
Architecture	Exterior	Exterior Walls	2011	850 PV467-POL	204,657
Architecture	Exterior	Windows	2011	850 PV467-POL	106,034
<b>Total Planned activities for DGS0036 000</b>					<b>\$310,691</b>
<b><u>Total Planned Activities for :DEPARTMENT OF CULTURAL AFFAIRS</u></b>					<b>\$22,998,920</b>
<b><u>Total Required for "State of Good Repair" for :DEPARTMENT OF CULTURAL AFFAIRS</u></b>					<b>\$78,625,978</b>

**Appendix N**  
**DEPARTMENT OF JUVENILE JUSTICE**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>4382 - CROSSROADS JUVENILE DETENTION - CENTER</b>				<b>DJJ0002 000</b>
17 BRISTOL ST.		<b>Date of Last Survey:</b>	1/30/2008	
Electrical	Lighting	Interior Lighting	2012 MAYOR'S GRANT	84,429
<b>Total Planned activities for</b>			<b>DJJ0002 000</b>	<b>\$84,429</b>
<b>4383 - HORIZON JUVENILE DETENTION - CENTER</b>				<b>DJJ0003 000</b>
560 BROOK AVENUE		<b>Date of Last Survey:</b>	1/31/2008	
Electrical	Lighting	Interior Lighting	2012 MAYOR'S GRANT	73,547
<b>Total Planned activities for</b>			<b>DJJ0003 000</b>	<b>\$73,547</b>
<i>Total Planned Activities for :DEPARTMENT OF JUVENILE JUSTICE</i>				<b>\$157,976</b>
<i>Total Required for "State of Good Repair" for :DEPARTMENT OF JUVENILE JUSTICE</i>				<b>\$7,798,131</b>

**Appendix O**

**TAXI AND LIMOUSINE COMMISSION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>14462 - WOODSIDE INSPECTION FACILITY - TLC ENFORCE. SAFETY &amp; EMISSIONS</b>				<b>TLC0001 000</b>
24-55 BQE WEST		<b>Date of Last Survey:</b>	5/24/2010	
Architecture	Interior	Ceilings	2013 856 PW77TLCWD	473,189
Mechanical	Heating	Distribution	2012 850 PW77WDUP	36,418
Mechanical	Air Conditioning	Conversion Equipment	2012 850 PW77WDUP	160,807
Mechanical	Air Conditioning	Distribution	2012 850 PW77WDUP	51,742
<b>Total Planned activities for</b>			<b>TLC0001 000</b>	<b>\$722,156</b>
<i>Total Planned Activities for :TAXI AND LIMOUSINE COMMISSION</i>				<b>\$722,156</b>
<i>Total Required for "State of Good Repair" for :TAXI AND LIMOUSINE COMMISSION</i>				<b>\$792,894</b>

**Appendix P**  
**DEPT. OF SMALL BUSINESS SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1772 - PIER 42 -</b>					<b>DBS0006 010</b>
EAST RIVER			<b>Date of Last Survey:</b> 7/20/2007		
Piers	Structural	Piles and Bracing	2007	PIER42	494,165
<b>Total Planned activities for</b>				<b>DBS0006 010</b>	<b>\$494,165</b>
<b>2504 - SOUTH BROOKLYN MARINE TERMINAL - OFFICE BUILDING WITH TOWER</b>					<b>DBS0013 040</b>
MIDDLE OF SITE OPPOSITE 34TH ST.			<b>Date of Last Survey:</b> 7/23/2008		
Electrical	Lighting	Interior Lighting	2012	801-WATERLUMP	50,794
<b>Total Planned activities for</b>				<b>DBS0013 040</b>	<b>\$50,794</b>
<b>1777 - SOUTH BROOKLYN MARINE TERMINAL - 39 ST BULKHEAD</b>					<b>DBS0013 104</b>
39 ST BULKHEAD			<b>Date of Last Survey:</b> 1/22/2008		
Bulkheads	Structural	Sheet Piles	2008	801-SBMT	1,369,299
Bulkheads	Backfill	Surface	2012	801-WATERLUMP	101,066
<b>Total Planned activities for</b>				<b>DBS0013 104</b>	<b>\$1,470,365</b>
<b>136 - 25TH ST. TERMINAL - WAREHOUSE - BLDG. #1</b>					<b>DBS0015 000</b>
25TH STREET AT GOWANUS BAY			<b>Date of Last Survey:</b> 6/7/2005		
Architecture	Interior	Floors	2007	801-23STBULK	393,942
<b>Total Planned activities for</b>				<b>DBS0015 000</b>	<b>\$393,942</b>
<b>2797 - HUNTS POINT MARKET - FRUIT AUCTION BLDGS</b>					<b>DBS0020 010</b>
OFFICE BUILDING #2			<b>Date of Last Survey:</b> 6/27/2011		
Architecture	Exterior	Exterior Walls	2012	801-HUNTLUMP	96,338
<b>Total Planned activities for</b>				<b>DBS0020 010</b>	<b>\$96,338</b>
<b>4338 - JULIA DEBURGOS LATINO - CULTURAL CENTER</b>					<b>DBS0032 000</b>
1680 LEXINGTON AVENUE			<b>Date of Last Survey:</b> 5/31/2011		
Architecture	Exterior	Windows	2012	801-1680LUMP	83,068
Architecture	Exterior	Parapets	2012	801-1680LUMP	55,240
<b>Total Planned activities for</b>				<b>DBS0032 000</b>	<b>\$138,308</b>
<b>13424 - BROOKLYN ARMY TERMINAL - BUILDING A</b>					<b>DBS0034 000</b>
140 58TH STREET			<b>Date of Last Survey:</b> 7/7/2009		
Architecture	Exterior	Windows	2012	801-BATLUMP	2,207,624
<b>Total Planned activities for</b>				<b>DBS0034 000</b>	<b>\$2,207,624</b>
<b>13425 - BROOKLYN ARMY TERMINAL - BUILDING B</b>					<b>DBS0034 010</b>
140 58TH STREET			<b>Date of Last Survey:</b> 6/2/2005		
Architecture	Exterior	Exterior Walls	2008	801-BATFACADE	901,278
Architecture	Exterior	Roof	2008	801-ED373BAT2	1,727,826
Architecture	Interior	Ceilings	2008	801-ED373BAT2	840,077
<b>Total Planned activities for</b>				<b>DBS0034 010</b>	<b>\$3,469,181</b>
<b>2580 - E.R. PLATFORM @ PIERS 13,14 - PIER/PLATFORM</b>					<b>DBSR002 020</b>
PIER 13, 14			<b>Date of Last Survey:</b> 8/7/2007		
Piers	Structural	Deck	2011	801-WATERLUMP	441,817

**Appendix P**  
**DEPT. OF SMALL BUSINESS SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Piers	Structural	Piles and Bracing	2007	STHMARINE	84,765
<b>Total Planned activities for DBSR002 020</b>					<b>\$526,582</b>
<b>24 - BUSH TERMINAL BULKHEAD -</b>					<b>DBSR026 023</b>
NORTH SIDE OF PIER 4 TO SOUTH		<b>Date of Last Survey:</b>	2/14/2008		
Bulkheads	Structural	Sheet Piles	2008	801-BUSHSTGY	471,623
<b>Total Planned activities for DBSR026 023</b>					<b>\$471,623</b>
<b>13487 - PIER 90 - PASSENGER SHIP TERM.</b>					<b>DBSR041 000</b>
W 50TH ST AND HUDSON RIVER		<b>Date of Last Survey:</b>	4/2/2009		
Piers	Fender	Piles	2011	801-WATERLUMP	424,969
<b>Total Planned activities for DBSR041 000</b>					<b>\$424,969</b>
<b>13925 - REVETMENT - /EAST AND WEST OF BALLPARK WHARF</b>					<b>DGS0060 000</b>
WEST END OF FERRY TERMINAL WEST		<b>Date of Last Survey:</b>	10/12/2010		
Bulkheads	Structural	Revetment	2012	PT195-VAR	1,352,778
<b>Total Planned activities for DGS0060 000</b>					<b>\$1,352,778</b>
<b>1769 - PIER 16, EAST RIVER -</b>					<b>DGSP003 010</b>
PIER 16		<b>Date of Last Survey:</b>	4/1/2009		
Piers	Structural	Deck Surface	2010	801-WATERLUMP	158,369
Piers	Fender	Wales and Chocks	2010	801-SSSUPLAND	42,367
<b>Total Planned activities for DGSP003 010</b>					<b>\$200,736</b>
<b>1770 - PIER 35 -</b>					<b>DGSP005 031</b>
EAST RIVER, PIER 35		<b>Date of Last Survey:</b>	7/23/2007		
Piers	Structural	Piles and Bracing	2007	801-WATERLUMP	123,616
<b>Total Planned activities for DGSP005 031</b>					<b>\$123,616</b>
<b>1771 - PIER 36 -</b>					<b>DGSP005 032</b>
EAST RIVER, PIER 36		<b>Date of Last Survey:</b>	7/23/2007		
Piers	Structural	Piles and Bracing	2011	801-WATERLUMP	688,412
<b>Total Planned activities for DGSP005 032</b>					<b>\$688,412</b>
<b>1744 - BULKHEAD -</b>					<b>DGSP025 045</b>
ROBERT F. WAGNER PLACE		<b>Date of Last Survey:</b>	7/25/2007		
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	271,998
<b>Total Planned activities for DGSP025 045</b>					<b>\$271,998</b>
<b>1745 - BULKHEAD - GRAVITY WALL/RELIEVING PLATFORM</b>					<b>DGSP025 046</b>
SOUTH STREET		<b>Date of Last Survey:</b>	7/25/2007		
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	136,261
<b>Total Planned activities for DGSP025 046</b>					<b>\$136,261</b>
<b><u>Total Planned Activities for :DEPT. OF SMALL BUSINESS SERV.</u></b>					<b>\$12,517,692</b>
<b><u>Total Required for "State of Good Repair" for :DEPT. OF SMALL BUSINESS SERV.</u></b>					<b>\$226,674,441</b>

**Appendix Q**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2012 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>1574 - PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	8/6/2009	
Architecture	Exterior	Windows	2011	HL82PHLB	2,710,162
Architecture	Exterior	Roof	2011	HL82PHLB	41,464
Architecture	Interior	Floors	2011	HL82PHLB	1,886,782
Architecture	Interior	Ceilings	2011	HL82PHLB	1,029,500
Electrical	Under 600 Volts	Wiring	2011	HL82PHLB	229,599
Electrical	Lighting	Interior Lighting	2011	HL82PHLB	405,996
Electrical	Lighting	Egress Lighting	2011	HL82PHLB	30,715
Mechanical	Heating	Terminal Devices	2011	HL82PHLB	1,301,148
Mechanical	Air Conditioning	Terminal Devices	2011	HL82PHLB	128,126
Mechanical	Ventilation	Distribution	2011	HL82PHLB	520,693
Mechanical	Ventilation	Exhaust Fans	2011	HL82PHLB	53,356
<b>Total Planned activities for</b>				<b>HEA0001 000</b>	<b>\$8,337,541</b>
<b>1998 - EAST HARLEM DISTRICT HEALTH CTR. -</b>					<b>HEA0002 000</b>
158 EAST 115 STREET			<b>Date of Last Survey:</b>	5/8/2009	
Architecture	Exterior	Exterior Walls	2012	HL82EHRLM	425,521
Architecture	Exterior	Windows	2012	HL82EHRLM	86,896
Architecture	Exterior	Parapets	2012	HL82EHRLM	72,083
Electrical	Lighting	Interior Lighting	2012	HL82EHRLM	132,560
Mechanical	Air Conditioning	Conversion Equipment	2012	HL82EHRLM	61,623
Mechanical	Ventilation	Exhaust Fans	2012	HL82EHRLM	41,421
<b>Total Planned activities for</b>				<b>HEA0002 000</b>	<b>\$820,104</b>
<b>2645 - MORRISANIA DISTRICT HEALTH CTR. -</b>					<b>HEA0004 000</b>
1309 FULTON AVENUE			<b>Date of Last Survey:</b>	6/4/2009	
Architecture	Exterior	Windows	2010	HL82MORRF	589,899
Architecture	Interior	Floors	2010	HL82MORRF	76,180
Mechanical	Air Conditioning	Conversion Equipment	2010	HL82MORRF	50,078
<b>Total Planned activities for</b>				<b>HEA0004 000</b>	<b>\$716,157</b>
<b>1979 - JAMAICA DISTRICT HEALTH CENTER -</b>					<b>HEA0007 000</b>
90-37 PARSONS BOULEVARD			<b>Date of Last Survey:</b>	7/23/2009	
Architecture	Exterior	Roof	2012	HL82JAMCX	40,308
Electrical	Lighting	Interior Lighting	2012	HL82JAMCX	32,340
<b>Total Planned activities for</b>				<b>HEA0007 000</b>	<b>\$72,648</b>
<b>1981 - FORT GREENE DISTRICT HEALTH CTR. -</b>					<b>HEA0009 000</b>
295 FLATBUSH AVENUE EXT.			<b>Date of Last Survey:</b>	5/29/2009	
Architecture	Exterior	Windows	2013	HL82FCADE	43,248
Electrical	Lighting	Interior Lighting	2013	HL82FCADE	65,261
<b>Total Planned activities for</b>				<b>HEA0009 000</b>	<b>\$108,509</b>

**Appendix Q**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2788 - CENTRAL HARLEM DIST HEALTH CTR. -</b>					<b>HEA0012 000</b>
2238 FIFTH AVENUE			<b>Date of Last Survey:</b>	7/8/2009	
Architecture	Exterior	Exterior Walls	2011	HL82DO26A	59,541
Architecture	Exterior	Windows	2011	HL82DO26A	374,566
Architecture	Exterior	Roof	2011	HL82DO26A	171,743
<b>Total Planned activities for</b>				<b>HEA0012 000</b>	<b>\$605,850</b>
<b>1575 - CHELSEA DISTRICT HEALTH CENTER -</b>					<b>HEA0013 000</b>
303 NINTH AVENUE			<b>Date of Last Survey:</b>	5/14/2009	
Electrical	Lighting	Interior Lighting	2014	HL82CHELI	74,843
<b>Total Planned activities for</b>				<b>HEA0013 000</b>	<b>\$74,843</b>
<b>1984 - RIVERSIDE HEALTH CENTER -</b>					<b>HEA0014 000</b>
160 WEST 100TH STREET			<b>Date of Last Survey:</b>	5/7/2009	
Architecture	Exterior	Exterior Walls	2013	HL82RVREX	116,453
Architecture	Exterior	Windows	2013	HL82RVREX	480,800
Architecture	Exterior	Roof	2013	HL82RVREX	201,068
Architecture	Interior	Floors	2013	HL82RVREX	83,930
Architecture	Interior	Ceilings	2013	HL82RVREX	40,755
Electrical	Lighting	Interior Lighting	2013	HL82RVREX	108,910
Mechanical	Air Conditioning	Conversion Equipment	2013	HL82RVREX	52,414
<b>Total Planned activities for</b>				<b>HEA0014 000</b>	<b>\$1,084,330</b>
<b>132 - ASTORIA DISTRICT HEALTH CENTER -</b>					<b>HEA0015 000</b>
12-26 31ST AVENUE			<b>Date of Last Survey:</b>	7/30/2009	
Electrical	Under 600 Volts	Switchgear	2010	HL82ASTRA	43,094
<b>Total Planned activities for</b>				<b>HEA0015 000</b>	<b>\$43,094</b>
<b>13729 - HOMECREST DIST. HEALTH CTR. -</b>					<b>HEA0022 000</b>
1601 AVENUE S			<b>Date of Last Survey:</b>	8/4/2009	
Architecture	Exterior	Exterior Walls	2012	HL82HCRST	91,272
Architecture	Exterior	Windows	2012	HL82HCRST	217,825
Architecture	Exterior	Roof	2012	HL82HCRST	98,248
<b>Total Planned activities for</b>				<b>HEA0022 000</b>	<b>\$407,345</b>
<i>Total Planned Activities for :DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$12,270,421</b>
<i>Total Required for "State of Good Repair" for :DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$17,416,518</b>

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>70 - BELLEVUE HOSPITAL - BLDG C-D</b>					<b>HHC0001 010</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	5/17/2010	
Architecture	Exterior	Exterior Walls	2015	EXPENSE	111,228
Architecture	Exterior	Exterior Walls	2014	CAPITAL	267,692
Architecture	Exterior	Windows	2014	EXPENSE	35,523
Architecture	Exterior	Parapets	2014	EXPENSE	66,908
Architecture	Exterior	Parapets	2015	CAPITAL	43,414
Architecture	Exterior	Roof	2013	EXPENSE	33,250
Architecture	Interior	Floors	2014	EXPENSE	60,149
Architecture	Interior	Ceilings	2014	CAPITAL	28,674
Architecture	Interior	Ceilings	2013	CAPITAL	11,045
Electrical	Under 600 Volts	Switchgear	2013	CAPITAL	45,150
Electrical	Under 600 Volts	Panelboards	2013	CAPITAL	27,372
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	192,449
			<b>Total Planned activities for</b>	<b>HHC0001 010</b>	<b>\$922,853</b>
<b>71 - BELLEVUE HOSPITAL - BLDG A</b>					<b>HHC0001 020</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	5/17/2010	
Architecture	Exterior	Exterior Walls	2013	CAPITAL	76,100
Electrical	Under 600 Volts	Switchgear	2014	EXPENSE	21,070
Electrical	Under 600 Volts	Wiring	2014	EXPENSE	21,535
			<b>Total Planned activities for</b>	<b>HHC0001 020</b>	<b>\$118,705</b>
<b>72 - BELLEVUE HOSPITAL - EMERGENCY G BLDG. &amp; F BLDG.</b>					<b>HHC0001 030</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	5/20/2010	
Architecture	Interior	Ceilings	2012	EXPENSE	5,278
Electrical	Under 600 Volts	Wiring	2014	EXPENSE	8,069
Mechanical	Heating	Distribution	2013	EXPENSE	9,003
			<b>Total Planned activities for</b>	<b>HHC0001 030</b>	<b>\$22,350</b>
<b>73 - BELLEVUE HOSPITAL - BLDG H</b>					<b>HHC0001 040</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	5/18/2010	
Architecture	Interior	Floors	2014	EXPENSE	3,674
Architecture	Interior	Floors	2013	EXPENSE	4,898
Architecture	Interior	Floors	2012	EXPENSE	30,151
Architecture	Interior	Interior Walls	2014	EXPENSE	11,977
Architecture	Interior	Ceilings	2014	EXPENSE	155,319
Electrical	Under 600 Volts	Wiring	2014	EXPENSE	98,444
Electrical	Stand-by Power	Batteries	2014	CAPITAL	138,701
Mechanical	Heating	Conversion Equipment	2013	EXPENSE	3,816
Mechanical	Heating	Distribution	2012	EXPENSE	90,511
Mechanical	Air Conditioning	Distribution	2013	CAPITAL	368,479



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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>HHC0001 040</b>		<b>\$905,970</b>
<b>74 - BELLEVUE HOSPITAL - BLDG I - K</b>					<b>HHC0001 050</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b> 5/20/2010		
Architecture	Interior	Ceilings	2012	EXPENSE	53,969
<b>Total Planned activities for</b>			<b>HHC0001 050</b>		<b>\$53,969</b>
<b>13727 - BELLEVUE HOSPITAL - AMBULATORY CARE BUILDING</b>					<b>HHC0001 130</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b> 5/20/2010		
Architecture	Exterior	Exterior Walls	2013	EXPENSE	13,709
<b>Total Planned activities for</b>			<b>HHC0001 130</b>		<b>\$13,709</b>
<b>55 - JACOBI MEDICAL CENTER - JACOBI HOSPITAL - BLDG 1</b>					<b>HHC0002 010</b>
1400 PELHAM PARKWAY SOUTH			<b>Date of Last Survey:</b> 1/27/2010		
Architecture	Exterior	Exterior Walls	2012	CAPITAL	99,933
Architecture	Interior	Ceilings	2013	21200870	87,712
Electrical	Under 600 Volts	Wiring	2013	21200870	92,292
Electrical	Lighting	Interior Lighting	2014	21200870	779,430
Electrical	Lighting	Interior Lighting	2013	21200870	30,305
Mechanical	Heating	Distribution	2014	21200870	71,616
<b>Total Planned activities for</b>			<b>HHC0002 010</b>		<b>\$1,161,286</b>
<b>56 - JACOBI MEDICAL CENTER - NURSES RESIDENCE - BLDG 4</b>					<b>HHC0002 030</b>
2021 EASTCHESTER ROAD			<b>Date of Last Survey:</b> 1/26/2010		
Architecture	Exterior	Windows	2013	CAPITAL	2,283,310
Architecture	Interior	Interior Walls	2013	02200970&21200870	14,323
Architecture	Interior	Ceilings	2013	02200970&21200870	53,870
Electrical	Under 600 Volts	Wiring	2013	02200970&21200870	43,069
Electrical	Lighting	Interior Lighting	2013	02200970&21200870	244,002
<b>Total Planned activities for</b>			<b>HHC0002 030</b>		<b>\$2,638,574</b>
<b>57 - JACOBI MEDICAL CENTER - STAFF HOUSE - BLDG 2</b>					<b>HHC0002 040</b>
1920 SEMINOLE AVENUE			<b>Date of Last Survey:</b> 2/25/2010		
Architecture	Exterior	Exterior Walls	2013	CAPITAL	93,476
Electrical	Under 600 Volts	Wiring	2013	21200870	4,308
<b>Total Planned activities for</b>			<b>HHC0002 040</b>		<b>\$97,784</b>
<b>58 - JACOBI MEDICAL CENTER - SHOPS/EMS GARAGE - BLDG 10</b>					<b>HHC0002 050</b>
1400 PELHAM PARKWAY SOUTH			<b>Date of Last Survey:</b> 2/25/2010		
Architecture	Exterior	Windows	2013	CAPITAL	398,047
<b>Total Planned activities for</b>			<b>HHC0002 050</b>		<b>\$398,047</b>
<b>82 - JACOBI MEDICAL CENTER - AUDITORIUM ROTUNDA</b>					<b>HHC0002 090</b>
1400 PELHAM PARKWAY SOUTH			<b>Date of Last Survey:</b> 1/26/2010		
Architecture	Exterior	Exterior Walls	2013	EXPENSE	5,998
<b>Total Planned activities for</b>			<b>HHC0002 090</b>		<b>\$5,998</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>83 - COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	1/21/2009	
Architecture	Exterior	Exterior Walls	2013	CAPITAL	971,862
Architecture	Exterior	Windows	2015	CAPITAL	304,302
Architecture	Exterior	Parapets	2013	CAPITAL	77,045
Architecture	Exterior	Roof	2013	CAPITAL	867,365
Architecture	Interior	Floors	2015	EXPENSE	657,243
Electrical	Under 600 Volts	Wiring	2015	EXPENSE	61,527
Electrical	Lighting	Interior Lighting	2013	CAPITAL	371,402
Mechanical	Air Conditioning	Conversion Equipment	2012	EXPENSE	147,457
Mechanical	Plumbing	H/C Water Piping	2013	EXPENSE	35,705
<b>Total Planned activities for</b>				<b>HHC0003 010</b>	<b>\$3,493,908</b>
<b>84 - COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG</b>					<b>HHC0003 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	1/21/2009	
Architecture	Exterior	Windows	2015	CAPITAL	2,413,623
Architecture	Exterior	Parapets	2012	1555309999	224,411
Architecture	Exterior	Roof	2012	1555309999	112,918
Architecture	Interior	Floors	2013	CAPITAL	198,630
Architecture	Interior	Ceilings	2013	CAPITAL	31,406
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	61,528
Electrical	Lighting	Interior Lighting	2013	CAPITAL	352,321
Mechanical	Heating	Terminal Devices	2015	CAPITAL	63,182
Mechanical	Air Conditioning	Conversion Equipment	2012	EXPENSE	180,681
<b>Total Planned activities for</b>				<b>HHC0003 020</b>	<b>\$3,638,698</b>
<b>85 - COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG</b>					<b>HHC0003 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	1/21/2009	
Architecture	Exterior	Exterior Walls	2010	67200172	1,825,170
Architecture	Exterior	Windows	2015	CAPITAL	303,349
Architecture	Exterior	Parapets	2012	67200172	46,098
Architecture	Exterior	Roof	2012	67200172	1,024,388
Architecture	Interior	Floors	2015	EXPENSE	206,660
Architecture	Interior	Ceilings	2013	CAPITAL	47,792
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	46,146
Electrical	Lighting	Interior Lighting	2013	CAPITAL	470,714
Mechanical	Air Conditioning	Conversion Equipment	2013	EXPENSE	252,042
<b>Total Planned activities for</b>				<b>HHC0003 030</b>	<b>\$4,222,358</b>
<b>87 - COLER MEMORIAL HOSPITAL - BLDG S - SPECIAL WING</b>					<b>HHC0003 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	1/21/2009	
Architecture	Exterior	Exterior Walls	2010	67200172	329,285

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2010	67200172	924,195
Architecture	Exterior	Parapets	2010	67200172	76,646
Architecture	Exterior	Roof	2012	67200172	301,824
Architecture	Interior	Floors	2015	EXPENSE	135,776
Electrical	Lighting	Interior Lighting	2012	EXPENSE	24,498
Mechanical	Air Conditioning	Conversion Equipment	2012	EXPENSE	32,183
<b>Total Planned activities for</b>				<b>HHC0003 050</b>	<b>\$1,824,407</b>

**88 - CONEY ISLAND HOSPITAL - MAIN BLDG** **HHC0004 010**

2601 OCEAN PARKWAY		<b>Date of Last Survey:</b>	5/13/2010		
Architecture	Exterior	Exterior Walls	2011	26200602	357,778
Architecture	Exterior	Windows	2013	CAPITAL	9,114,400
Architecture	Exterior	Parapets	2011	26200602	63,267
Architecture	Exterior	Parapets	2013	EXPENSE	28,662
Architecture	Exterior	Roof	2013	CAPITAL	18,830
Architecture	Exterior	Roof	2013	CAPITAL	55,321
Architecture	Exterior	Roof	2013	CAPITAL	229,757
Architecture	Interior	Interior Walls	2013	EXPENSE	10,916
Architecture	Interior	Ceilings	2013	EXPENSE	25,453
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	43,069
Electrical	Under 600 Volts	Motor Controllers	2013	EXPENSE	2,578
Electrical	Lighting	Interior Lighting	2013	EXPENSE	60,439
Electrical	Lighting	Exterior Lighting	2013	EXPENSE	24,932
Mechanical	Air Conditioning	Conversion Equipment	2013	CAPITAL	628,248
<b>Total Planned activities for</b>				<b>HHC0004 010</b>	<b>\$10,663,650</b>

**89 - CONEY ISLAND HOSPITAL - HAMMETT** **HHC0004 020**

2601 OCEAN PARKWAY		<b>Date of Last Survey:</b>	1/29/2009		
Architecture	Exterior	Exterior Walls	2012	EXPENSE	17,588
Architecture	Interior	Interior Walls	2012	EXPENSE	16,468
Electrical	Under 600 Volts	Wiring	2012	EXPENSE	2,755
Mechanical	Air Conditioning	Heat Rejection	2014	26200501	38,697
<b>Total Planned activities for</b>				<b>HHC0004 020</b>	<b>\$75,508</b>

**90 - CONEY ISLAND HOSPITAL - POWER PLANT** **HHC0004 030**

2601 OCEAN PARKWAY		<b>Date of Last Survey:</b>	1/29/2009		
Architecture	Exterior	Exterior Walls	2013	EXPENSE	7,965
Architecture	Exterior	Windows	2013	EXPENSE	8,438
Architecture	Exterior	Parapets	2013	EXPENSE	6,900
Architecture	Exterior	Roof	2013	EXPENSE	3,883
Electrical	Lighting	Interior Lighting	2013	CAPITAL	48,135
Mechanical	Heating	Conversion Equipment	2013	CAPITAL	85,346

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Distribution	2013 CAPITAL	122,409
<b>Total Planned activities for</b>			<b>HHC0004 030</b>	<b>\$283,076</b>
<b>67 - CONEY ISLAND HOSPITAL - BLDG 6</b>				<b>HHC0004 060</b>
2601 OCEAN PARKWAY		<b>Date of Last Survey:</b>	1/29/2009	
Architecture	Exterior	Exterior Walls	2013 EXPENSE	15,661
Architecture	Exterior	Windows	2013 EXPENSE	29,606
Architecture	Exterior	Parapets	2013 EXPENSE	4,156
<b>Total Planned activities for</b>			<b>HHC0004 060</b>	<b>\$49,422</b>
<b>68 - ELMHURST HOSPITAL - ZONES A,B,C,D, E, F, ER, PER</b>				<b>HHC0005 010</b>
79-01 BROADWAY		<b>Date of Last Survey:</b>	1/6/2011	
Architecture	Exterior	Exterior Walls	2014 CAPITAL	119,331
Architecture	Exterior	Windows	2015 CAPITAL	1,244,246
Architecture	Exterior	Parapets	2014 EXPENSE	46,699
Architecture	Exterior	Parapets	2013 CAPITAL	162,588
Architecture	Exterior	Roof	2015 CAPITAL	163,607
Architecture	Interior	Floors	2015 CAPITAL	226,798
Architecture	Interior	Floors	2013 EXPENSE	40,500
Architecture	Interior	Interior Walls	2015 CAPITAL	373,106
Architecture	Interior	Interior Walls	2014 EXPENSE	46,638
Architecture	Interior	Interior Walls	2013 EXPENSE	72,077
Architecture	Interior	Ceilings	2015 EXPENSE	98,819
Architecture	Interior	Ceilings	2015 CAPITAL	58,320
Electrical	Under 600 Volts	Wiring	2015 EXPENSE	115,364
Mechanical	Heating	Conversion Equipment	2014 CAPITAL	699,156
Mechanical	Heating	Distribution	2014 CAPITAL	445,677
Mechanical	Air Conditioning	Heat Rejection	2014 CAPITAL	85,886
Mechanical	Ventilation	Distribution	2014 CAPITAL	42,930
<b>Total Planned activities for</b>			<b>HHC0005 010</b>	<b>\$4,041,741</b>
<b>4112 - ELMHURST HOSPITAL - STAFF HOUSE</b>				<b>HHC0005 040</b>
79-01 BROADWAY		<b>Date of Last Survey:</b>	1/6/2011	
Electrical	Under 600 Volts	Wiring	2015 EXPENSE	56,669
<b>Total Planned activities for</b>			<b>HHC0005 040</b>	<b>\$56,669</b>
<b>114 - GOLDWATER MEMORIAL HOSPITAL - BLDG A</b>				<b>HHC0006 010</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	3/24/2008	
Architecture	Exterior	Exterior Walls	2013 68200172	899,659
Architecture	Exterior	Parapets	2013 68200172	112,810
Architecture	Exterior	Roof	2013 68200172	316,930
<b>Total Planned activities for</b>			<b>HHC0006 010</b>	<b>\$1,329,399</b>

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

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<b>115 - GOLDWATER MEMORIAL HOSPITAL - BLDG B</b>					<b>HHC0006 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 3/24/2008		
Architecture	Exterior	Exterior Walls	2013	68200172	943,969
Architecture	Exterior	Parapets	2013	68200172	111,791
Architecture	Exterior	Roof	2013	68200172	572,487
<b>Total Planned activities for</b>				<b>HHC0006 020</b>	<b>\$1,628,247</b>
<b>93 - GOLDWATER MEMORIAL HOSPITAL - BLDG D</b>					<b>HHC0006 040</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 3/24/2008		
Architecture	Exterior	Exterior Walls	2012	68200172	75,265
<b>Total Planned activities for</b>				<b>HHC0006 040</b>	<b>\$75,265</b>
<b>95 - GOLDWATER MEMORIAL HOSPITAL - BLDG F</b>					<b>HHC0006 060</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 3/24/2008		
Architecture	Exterior	Exterior Walls	2013	68200172	246,095
<b>Total Planned activities for</b>				<b>HHC0006 060</b>	<b>\$246,095</b>
<b>100 - GOUVERNEUR HEALTHCARE SERVICES -</b>					<b>HHC0007 010</b>
227 MADISON STREET			<b>Date of Last Survey:</b> 3/18/2008		
Architecture	Exterior	Roof	2013	12200570	437,264
Architecture	Interior	Interior Walls	2013	12200570	291,124
Architecture	Interior	Ceilings	2013	12200570	426,282
Electrical	Lighting	Interior Lighting	2013	12200570	37,269
Mechanical	Heating	Distribution	2013	12200570	174,264
Mechanical	Air Conditioning	Distribution	2013	12200570	152,481
Mechanical	Plumbing	Hot Water Heater	2013	12200570	72,610
<b>Total Planned activities for</b>				<b>HHC0007 010</b>	<b>\$1,591,294</b>
<b>101 - GOUVERNEUR HEALTHCARE SERVICES - JUDSON HC - CLINIC</b>					<b>HHC0007 020</b>
34 SPRING STREET			<b>Date of Last Survey:</b> 3/18/2008		
Architecture	Exterior	Exterior Walls	2013	EXPENSE	21,883
Architecture	Exterior	Parapets	2013	68200172	353,943
Architecture	Exterior	Roof	2013	68200172	145,301
<b>Total Planned activities for</b>				<b>HHC0007 020</b>	<b>\$521,127</b>
<b>102 - HARLEM HOSPITAL - MARTIN LUTHER KING, JR PAVILION</b>					<b>HHC0008 010</b>
506 LENOX AVENUE			<b>Date of Last Survey:</b> 2/22/2010		
Architecture	Exterior	Exterior Walls	2013	EXPENSE	71,384
Architecture	Interior	Floors	2013	EXPENSE	317,427
Architecture	Interior	Interior Walls	2013	640000	21,886
Architecture	Interior	Ceilings	2013	13200370	231,592
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	59,989
Electrical	Lighting	Interior Lighting	2013	EXPENSE	216,935
Mechanical	Heating	Distribution	2013	EXPENSE	279,218

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Terminal Devices	2013	13200370	767,281
Mechanical	Air Conditioning	Distribution	2013	13200370	206,399
Mechanical	Air Conditioning	Heat Rejection	2013	13200370	129,300
Mechanical	Ventilation	Exhaust Fans	2013	EXPENSE	342,360
Mechanical	Plumbing	H/C Water Piping	2013	EXPENSE	67,271
<b>Total Planned activities for</b>				<b>HHC0008 010</b>	<b>\$2,711,041</b>
<b>103 - HARLEM HOSPITAL - KOUNTZ PAVILION</b>					<b>HHC0008 020</b>
15 WEST 136 STREET			<b>Date of Last Survey:</b>	1/21/2010	
Architecture	Exterior	Exterior Walls	2013	13200702	42,502
Architecture	Exterior	Windows	2013	13200702	752,858
Architecture	Exterior	Roof	2013	13200702	265,467
Architecture	Interior	Ceilings	2013	EXPENSE	9,251
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	7,363
Electrical	Lighting	Interior Lighting	2013	EXPENSE	104,359
Mechanical	Heating	Distribution	2013	EXPENSE	181,285
Mechanical	Heating	Terminal Devices	2013	13200703	641,245
<b>Total Planned activities for</b>				<b>HHC0008 020</b>	<b>\$2,004,329</b>
<b>125 - KINGS COUNTY HOSPITAL CENTER - MAIN BLDG. A,B,C</b>					<b>HHC0009 010</b>
449 CLARKSON AVENUE			<b>Date of Last Survey:</b>	11/15/2010	
Architecture	Exterior	Exterior Walls	2013	29200802	1,300,010
Architecture	Exterior	Parapets	2014	29200802	177,604
Architecture	Exterior	Roof	2014	29200802	836,902
<b>Total Planned activities for</b>				<b>HHC0009 010</b>	<b>\$2,314,516</b>
<b>109 - KINGS COUNTY HOSPITAL CENTER - BLDG Z - POWER HOUSE</b>					<b>HHC0009 100</b>
577 CLARKSON AVENUE			<b>Date of Last Survey:</b>	11/16/2010	
Architecture	Exterior	Roof	2013	CAPITAL	99,155
<b>Total Planned activities for</b>				<b>HHC0009 100</b>	<b>\$99,155</b>
<b>299 - KINGS COUNTY HOSPITAL CENTER - BLDG K5 - STAFF HOUSE</b>					<b>HHC0009 190</b>
648 ALBANY AVENUE			<b>Date of Last Survey:</b>	11/17/2010	
Architecture	Exterior	Exterior Walls	2015	CAPITAL	518,744
Architecture	Exterior	Windows	2015	CAPITAL	572,891
Architecture	Exterior	Parapets	2015	CAPITAL	49,898
Architecture	Exterior	Roof	2015	CAPITAL	255,949
Architecture	Interior	Interior Walls	2015	CAPITAL	118,680
Electrical	Under 600 Volts	Switchgear	2015	CAPITAL	67,726
Electrical	Under 600 Volts	Wiring	2015	CAPITAL	62,965
Electrical	Lighting	Interior Lighting	2015	CAPITAL	39,565
<b>Total Planned activities for</b>				<b>HHC0009 190</b>	<b>\$1,686,418</b>

**Appendix R**  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>4433 - KINGS COUNTY HOSPITAL CENTER - SUSAN SMITH MCKINNEY CENTER</b>					<b>HHC0009 280</b>
594 ALBANY AVENUE			<b>Date of Last Survey:</b> 11/17/2010		
Architecture	Interior	Ceilings	2013	EXPENSE	13,474
			<b>Total Planned activities for HHC0009 280</b>		<b>\$13,474</b>
<b>13439 - KINGS COUNTY HOSPITAL CENTER - INPATIENT BED TOWER - BLDG. D</b>					<b>HHC0009 290</b>
471 CLARKSON AVENUE			<b>Date of Last Survey:</b> 11/16/2010		
Architecture	Exterior	Exterior Walls	2015	CAPITAL	601,717
Architecture	Exterior	Parapets	2015	CAPITAL	73,568
			<b>Total Planned activities for HHC0009 290</b>		<b>\$675,285</b>
<b>13893 - KINGS COUNTY HOSPITAL CENTER - BUILDING S</b>					<b>HHC0009 300</b>
489 CLARKSON AVENUE			<b>Date of Last Survey:</b> 11/16/2010		
Architecture	Exterior	Exterior Walls	2015	CAPITAL	494,326
Architecture	Exterior	Parapets	2015	CAPITAL	156,770
Architecture	Interior	Ceilings	2015	CAPITAL	210,783
			<b>Total Planned activities for HHC0009 300</b>		<b>\$861,879</b>
<b>278 - LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b> 1/22/2009		
Architecture	Exterior	Exterior Walls	2012	25200702	63,369
Architecture	Exterior	Parapets	2012	25200702	55,740
Architecture	Exterior	Roof	2013	EXPENSE	271,139
Architecture	Interior	Floors	2016	EXPENSE	472,479
Architecture	Interior	Ceilings	2015	EXPENSE	608,394
Electrical	Stand-by Power	Batteries	2012	2200422	94,361
Electrical	Lightning Protection	Arresters/Cabling	2014	EXPENSE	236,311
Mechanical	Heating	Distribution	2015	EXPENSE	391,710
Mechanical	Air Conditioning	Terminal Devices	2013	EXPENSE	144,906
Mechanical	Plumbing	Sanitary Piping	2015	EXPENSE	105,868
			<b>Total Planned activities for HHC0010 010</b>		<b>\$2,444,277</b>
<b>279 - LINCOLN HOSPITAL - SERVICE BLDG</b>					<b>HHC0010 020</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b> 1/22/2009		
Architecture	Interior	Floors	2013	EXPENSE	89,811
Electrical	Lighting	Interior Lighting	2015	EXPENSE	203,524
			<b>Total Planned activities for HHC0010 020</b>		<b>\$293,335</b>
<b>281 - METROPOLITAN HOSPITAL - MAIN BUILDING</b>					<b>HHC0011 010</b>
1901 FIRST AVENUE			<b>Date of Last Survey:</b> 10/7/2008		
Architecture	Exterior	Exterior Walls	2013	37210102	81,845
Architecture	Exterior	Roof	2012	EXPENSE	73,126
Architecture	Interior	Ceilings	2013	CAPITAL	30,790
Electrical	Under 600 Volts	Service Equipment	2013	CAPITAL	77,115

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Stand-by Power	Generators	2013	CAPITAL	74,115
Electrical	Lighting	Interior Lighting	2014	CAPITAL	166,802
Mechanical	Heating	Energy Source	2014	CAPITAL	2,084,463
Mechanical	Heating	Conversion Equipment	2014	CAPITAL	4,119,686
Mechanical	Air Conditioning	Conversion Equipment	2013	CAPITAL	143,533
<b>Total Planned activities for</b>				<b>HHC0011 010</b>	<b>\$6,851,475</b>
<b>749 - METROPOLITAN HOSPITAL - DRAPER HALL - DORMITORY</b>					<b>HHC0011 020</b>
1901 FIRST AVENUE			<b>Date of Last Survey:</b>	10/7/2008	
Architecture	Exterior	Windows	2015	CAPITAL	1,775,889
Architecture	Exterior	Parapets	2015	CAPITAL	24,374
Architecture	Exterior	Roof	2015	CAPITAL	42,353
Electrical	Lighting	Interior Lighting	2015	CAPITAL	914,409
Mechanical	Heating	Distribution	2016	CAPITAL	233,324
Mechanical	Heating	Terminal Devices	2016	CAPITAL	50,834
Mechanical	Air Conditioning	Conversion Equipment	2013	EXPENSE	129,218
Mechanical	Plumbing	HW Heat Exchanger	2013	CAPITAL	48,762
<b>Total Planned activities for</b>				<b>HHC0011 020</b>	<b>\$3,219,163</b>
<b>750 - METROPOLITAN HOSPITAL - MENTAL HEALTH</b>					<b>HHC0011 030</b>
1901 FIRST AVENUE			<b>Date of Last Survey:</b>	10/7/2008	
Architecture	Exterior	Windows	2015	CAPITAL	1,568,454
Architecture	Exterior	Parapets	2013	CAPITAL	53,077
Architecture	Exterior	Roof	2014	CAPITAL	90,173
Electrical	Stand-by Power	Generators	2013	CAPITAL	74,115
Mechanical	Ventilation	Exhaust Fans	2013	CAPITAL	216,743
<b>Total Planned activities for</b>				<b>HHC0011 030</b>	<b>\$2,002,562</b>
<b>732 - NORTH CENTRAL BRONX HOSPITAL -</b>					<b>HHC0013 000</b>
3424 KOSSUTH AVE. & 210 ST.			<b>Date of Last Survey:</b>	2/18/2010	
Architecture	Exterior	Windows	2014	CAPITAL	3,831,137
Architecture	Exterior	Roof	2013	CAPITAL	74,504
Architecture	Interior	Floors	2013	EXPENSE	149,226
Architecture	Interior	Ceilings	2013	EXPENSE	115,460
<b>Total Planned activities for</b>				<b>HHC0013 000</b>	<b>\$4,170,327</b>
<b>991 - QUEENS HOSPITAL - NURSES SCHOOL - N</b>					<b>HHC0014 060</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	6/23/2008	
Architecture	Exterior	Windows	2012	34200302	377,616
Architecture	Interior	Ceilings	2013	34200302	12,787
<b>Total Planned activities for</b>				<b>HHC0014 060</b>	<b>\$390,403</b>
<b>995 - QUEENS HOSPITAL - POWER PLANT - E</b>					<b>HHC0014 100</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	6/25/2008	



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**HEALTH AND HOSPITALS CORP.**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2012	34200501	294,564
<b>Total Planned activities for HHC0014 100</b>					<b>\$294,564</b>
<b>996 - QUEENS HOSPITAL - MAINTENANCE - F</b>					<b>HHC0014 110</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	6/25/2008	
Architecture	Exterior	Parapets	2013	34200501	50,087
Architecture	Exterior	Roof	2012	34200501	11,244
<b>Total Planned activities for HHC0014 110</b>					<b>\$61,331</b>
<b>998 - QUEENS HOSPITAL - STORES - S</b>					<b>HHC0014 130</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	6/24/2008	
Architecture	Interior	Ceilings	2013	CAPITAL	110,890
<b>Total Planned activities for HHC0014 130</b>					<b>\$110,890</b>
<b>13435 - SEA VIEW HOSPITAL, REHAB CTR. - BLDG 3 - OLD SURGICAL PAVILION</b>					<b>HHC0015 030</b>
460 BRIELLE AVE.			<b>Date of Last Survey:</b>	3/24/2009	
Architecture	Exterior	Exterior Walls	2009	EXPENSE	35,550
Architecture	Exterior	Windows	2009	EXPENSE	68,741
Architecture	Exterior	Roof	2009	EXPENSE	37,484
Architecture	Interior	Interior Walls	2009	CAPITAL	127,792
Architecture	Interior	Ceilings	2009	CAPITAL	105,398
<b>Total Planned activities for HHC0015 030</b>					<b>\$374,965</b>
<b>13436 - SEA VIEW HOSPITAL, REHAB CTR. - BLDG 5 - OLD NURSES HOUSE</b>					<b>HHC0015 050</b>
460 BRIELLE AVE.			<b>Date of Last Survey:</b>	11/17/2004	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	233,287
Architecture	Exterior	Windows	2009	CAPITAL	388,962
Architecture	Exterior	Parapets	2009	CAPITAL	138,678
Architecture	Exterior	Roof	2009	EXPENSE	124,958
Architecture	Interior	Floors	2009	CAPITAL	568,942
Architecture	Interior	Interior Walls	2009	CAPITAL	720,430
Architecture	Interior	Ceilings	2009	CAPITAL	664,263
<b>Total Planned activities for HHC0015 050</b>					<b>\$2,839,520</b>
<b>1001 - SEA VIEW HOSPITAL, REHAB CTR. - #37 - ROBITZEK BUILDING</b>					<b>HHC0015 250</b>
460 BRIELLE AVE.			<b>Date of Last Survey:</b>	3/24/2009	
Architecture	Exterior	Windows	2011	CAPITAL	227,977
<b>Total Planned activities for HHC0015 250</b>					<b>\$227,977</b>
<b>66 - SEA VIEW HOSPITAL, REHAB CTR. - BLDG 44</b>					<b>HHC0015 280</b>
460 BRIELLE AVE.			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method			2013	CAPITAL	129,366
<b>Total Planned activities for HHC0015 280</b>					<b>\$129,366</b>

**Appendix R**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2726 - WOODHULL MEDICAL CENTER - MAIN</b>					<b>HHC0016 010</b>
760 BROADWAY			<b>Date of Last Survey:</b>	5/27/2010	
Architecture	Exterior	Roof	2013	EXPENSE	60,767
Architecture	Exterior	Roof	2013	EXPENSE	5,049
Architecture	Exterior	Roof	2013	EXPENSE	37,971
Architecture	Interior	Floors	2013	EXPENSE	68,255
Architecture	Interior	Floors	2013	EXPENSE	5,113
Architecture	Interior	Interior Walls	2013	EXPENSE	4,346
Architecture	Interior	Ceilings	2013	EXPENSE	83,098
Architecture	Interior	Ceilings	2013	EXPENSE	2,239
Mechanical	Heating	Energy Source	2015	EXPENSE	431,425
Mechanical	Heating	Distribution	2014	EXPENSE	10,541
Mechanical	Heating	Distribution	2013	EXPENSE	14,652
Mechanical	Heating	Terminal Devices	2013	EXPENSE	28,287
Mechanical	Plumbing	H/C Water Piping	2013	EXPENSE	9,402
Mechanical	Plumbing	Sanitary Piping	2013	EXPENSE	6,838
Mechanical	Plumbing	Storm Drain Piping	2013	EXPENSE	73,261
Mechanical	Fire Suppression	Standpipe	2013		11,930
<b>Total Planned activities for</b>				<b>HHC0016 010</b>	<b>\$853,172</b>
<b>1003 - CUMBERLAND NFCC - BLDG B</b>					<b>HHC0017 010</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	3/8/2010	
Architecture	Exterior	Parapets	2013	EXPENSE	94,527
Architecture	Exterior	Roof	2013	EXPENSE	38,075
<b>Total Planned activities for</b>				<b>HHC0017 010</b>	<b>\$132,602</b>
<b>2727 - CUMBERLAND NFCC - BLDG C</b>					<b>HHC0017 020</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	3/8/2010	
Electrical	Alarm	Fire/Smoke Detection	2013	EXPENSE	34,521
Mechanical	Heating	Distribution	2013	EXPENSE	3,458
Mechanical	Air Conditioning	Heat Rejection	2013	EXPENSE	21,592
<b>Total Planned activities for</b>				<b>HHC0017 020</b>	<b>\$59,570</b>
<b>1004 - MORRISANIA D &amp; T CENTER - MAIN BLDG.</b>					<b>HHC0018 010</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	10/1/2008	
Architecture	Exterior	Exterior Walls	2014	CAPITAL	129,564
Architecture	Exterior	Windows	2014	EXPENSE	551,747
Architecture	Exterior	Parapets	2014	EXPENSE	66,929
Architecture	Exterior	Roof	2014	EXPENSE	376,201
Architecture	Interior	Interior Walls	2014	EXPENSE	47,371
<b>Total Planned activities for</b>				<b>HHC0018 010</b>	<b>\$1,171,812</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1005 - MORRISANIA D &amp; T CENTER - ANNEX</b>					<b>HHC0018 020</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	10/1/2008	
Architecture	Exterior	Exterior Walls	2014	EXPENSE	117,661
Architecture	Exterior	Roof	2014	CAPITAL	58,838
<b>Total Planned activities for HHC0018 020</b>					<b>\$176,499</b>
<i>Total Planned Activities for :HEALTH AND HOSPITALS CORP.</i>					<b>\$76,250,012</b>
<i>Total Required for "State of Good Repair" for :HEALTH AND HOSPITALS CORP.</i>					<b>\$277,651,321</b>

**Appendix S**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2014 - E. 91ST MARINE TRANSFER STATION -</b>					<b>DOS0001 000</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b>	7/7/2008	
Architecture	Exterior	Exterior Walls	2013	S216-401A	177,356
Architecture	Exterior	Parapets	2013	S216-401A	134,088
Architecture	Exterior	Roof	2013	S216-401A	108,785
Electrical	Lighting	Interior Lighting	2013	S216-401A	49,657
<b>Total Planned activities for</b>				<b>DOS0001 000</b>	<b>\$469,886</b>
<b>1842 - GANSEVOORT MARINE TRANSFER STA. - BARGE DOCKS</b>					<b>DOS0003 010</b>
GANSEVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	11/13/2007	
Piers	Structural	Deck	2013	S216-404A	300,969
Piers	Structural	Coping/Curb	2013	S216-404A	68,616
Piers	Fender	Facing	2013	S216-404A	935,825
Piers	Fender	Wales and Chocks	2013	S216-404A	169,426
Piers	Fender	Piles	2013	S216-404A	292,951
<b>Total Planned activities for</b>				<b>DOS0003 010</b>	<b>\$1,767,787</b>
<b>2015 - W. 59TH ST. MARINE TRANSFER STA. -</b>					<b>DOS0004 000</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	7/8/2008	
Architecture	Exterior	Exterior Walls	2013	S216-415A	324,183
Architecture	Interior	Interior Walls	2013	S216-415A	38,266
Mechanical	Ventilation	Exhaust Fans	2013	S216-415A	279,097
<b>Total Planned activities for</b>				<b>DOS0004 000</b>	<b>\$641,546</b>
<b>1843 - W. 59TH ST. MARINE TRANSFER STA. - W. 59TH STREET, NORTH PIER</b>					<b>DOS0004 010</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	11/1/2007	
Piers	Structural	Pile Caps	2013	S216-415A	45,172
Piers	Fender	Facing	2013	S216-415A	35,087
Piers	Fender	Wales and Chocks	2013	S216-415A	79,692
Piers	Fender	Piles	2013	S216-415A	105,260
<b>Total Planned activities for</b>				<b>DOS0004 010</b>	<b>\$265,211</b>
<b>2857 - W. 59TH ST. MTS - W. 59TH ST. SOUTH PIER</b>					<b>DOS0004 020</b>
W. 59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	11/1/2007	
Piers	Fender	Facing	2013	S216-415A	46,924
Piers	Fender	Wales and Chocks	2013	S216-415A	111,017
Piers	Fender	Piles	2013	S216-415A	175,961
<b>Total Planned activities for</b>				<b>DOS0004 020</b>	<b>\$333,902</b>
<b>2018 - S.W. BROOKLYN MARINE TRANSFER STA -</b>					<b>DOS0008 000</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b>	7/30/2010	
Architecture	Exterior	Exterior Walls	2013	S216-399A	363,676
Architecture	Exterior	Windows	2013	S216-399A	1,493,231
Architecture	Exterior	Roof	2013	S216-399A	101,992

**Appendix S**  
**DEPARTMENT OF SANITATION**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2013	S216-399A	254,962
Architecture	Interior	Interior Walls	2013	S216-399A	263,430
Architecture	Interior	Ceilings	2013	S216-399A	516,378
Electrical	Lighting	Interior Lighting	2013	S216-399A	51,213
Mechanical	Fire Suppression	Standpipe	2013	S216-399A	149,062
<b>Total Planned activities for</b>				<b>DOS0008 000</b>	<b>\$3,193,944</b>
<b>1820 - S.W.BROOKLYN MARINE TRANSFER STA - BARGE DOCKS</b>					<b>DOS0008 010</b>
BAY 41ST ST. AND GRAVESEND BAY		<b>Date of Last Survey:</b>		2/11/2008	
Piers	Fender	Facing	2013	S216-399A	66,580
<b>Total Planned activities for</b>				<b>DOS0008 010</b>	<b>\$66,580</b>
<b>2873 - HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY		<b>Date of Last Survey:</b>		1/29/2008	
Piers	Fender	Piles	2010	S216-403	73,016
<b>Total Planned activities for</b>				<b>DOS0009 010</b>	<b>\$73,016</b>
<b>1823 - S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF</b>					<b>DOS000B BN3</b>
BAY 41ST. ST. & GRAVESEND BAY		<b>Date of Last Survey:</b>		2/25/2008	
Bulkheads	Fender	Facing	2013	S216-399A	42,432
<b>Total Planned activities for</b>				<b>DOS000B BN3</b>	<b>\$42,432</b>
<b>1829 - BULKHEAD -</b>					<b>DOS000B MH3</b>
GANESVOORT ST. & HUDSON RIVER		<b>Date of Last Survey:</b>		11/13/2007	
Bulkheads	Structural	Relieving Platform Top	2013	S216-404A	154,569
Bulkheads	Backfill	Surface	2013	S216-404A	119,066
<b>Total Planned activities for</b>				<b>DOS000B MH3</b>	<b>\$273,635</b>
<b>1830 - BULKHEAD -</b>					<b>DOS000B MH4</b>
59TH ST. & HUDSON RIVER		<b>Date of Last Survey:</b>		10/22/2007	
Bulkheads	Structural	Relieving Platform Top	2013	S216-415A	38,825
Bulkheads	Fender	Wales and Chocks	2013	S216-415A	51,008
<b>Total Planned activities for</b>				<b>DOS000B MH4</b>	<b>\$89,833</b>
<b>120 - CENTRAL REPAIR SHOP - QUEENS 2,3,4 GARAGE</b>					<b>DOS0020 000</b>
52-35 58TH STREET		<b>Date of Last Survey:</b>		3/24/2009	
Architecture	Exterior	Windows	2013	S136-385C	2,477,814
Architecture	Exterior	Roof	2012	S136-264D	275,802
<b>Total Planned activities for</b>				<b>DOS0020 000</b>	<b>\$2,753,616</b>
<b>139 - QUEENS 7 GARAGE -</b>					<b>DOS0022 000</b>
120-15 31 AVENUE		<b>Date of Last Survey:</b>		1/24/2011	
Architecture	Exterior	Exterior Walls	2013	S136-388	88,311
<b>Total Planned activities for</b>				<b>DOS0022 000</b>	<b>\$88,311</b>
<b>2004 - STATEN ISLAND 1 GARAGE -</b>					<b>DOS0023 000</b>
92 BROOK STREET		<b>Date of Last Survey:</b>		6/13/2011	

**Appendix S**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Parapets	2012	S136-264H	174,709
Architecture	Exterior	Roof	2012	S136-264H	734,778
<b>Total Planned activities for</b>				<b>DOS0023 000</b>	<b>\$909,487</b>
<b>130 - STATEN ISLAND 3 GARAGE - BOROUGH REPAIR SHOP</b>					<b>DOS0025 000</b>
1000 WEST SERVICE ROAD		<b>Date of Last Survey:</b>	7/9/2008		
Architecture	Exterior	Exterior Walls	2013	S136-388	289,378
Architecture	Exterior	Roof	2013	S136-264B	435,588
<b>Total Planned activities for</b>				<b>DOS0025 000</b>	<b>\$724,966</b>
<b>2005 - STATEN ISLAND 2 GARAGE/BORO OFFC -</b>					<b>DOS0026 000</b>
2500 RICHMOND AVENUE		<b>Date of Last Survey:</b>	1/20/2010		
Architecture	Exterior	Exterior Walls	2012	S136-264K	116,588
Architecture	Exterior	Roof	2012	S136-264K	382,735
<b>Total Planned activities for</b>				<b>DOS0026 000</b>	<b>\$499,323</b>
<b>2790 - BROOKLYN 7/10 GARAGE -</b>					<b>DOS0030 000</b>
5100 1ST AVENUE		<b>Date of Last Survey:</b>	7/28/2010		
Architecture	Exterior	Exterior Walls	2015	S136-388	692,540
<b>Total Planned activities for</b>				<b>DOS0030 000</b>	<b>\$692,540</b>
<b>4187 - SANITATION HDQR. ANNEX -</b>					<b>DOS0047 000</b>
44 BEAVER ST.		<b>Date of Last Survey:</b>	4/8/2011		
Mechanical	Heating	Distribution	2012	S136-383H	41,974
Mechanical	Air Conditioning	Terminal Devices	2012	S136-383H	255,342
Mechanical	Air Conditioning	Heat Rejection	2012	S136-383H	120,092
<b>Total Planned activities for</b>				<b>DOS0047 000</b>	<b>\$417,408</b>
<b>4196 - BROOKLYN 12 GARAGE - MAIN BUILDING</b>					<b>DOS0053 000</b>
5602 19 AVENUE		<b>Date of Last Survey:</b>	6/10/2011		
Architecture	Exterior	Parapets	2014	S136-264B	234,795
Architecture	Exterior	Roof	2014	S136-264B	354,846
<b>Total Planned activities for</b>				<b>DOS0053 000</b>	<b>\$589,641</b>
<b>4241 - BRONX DISTRICT 11 GARAGE - FORMER INCINERATOR</b>					<b>DOS0056 010</b>
800 ZEREGA AVENUE		<b>Date of Last Survey:</b>	4/7/2011		
Architecture	Exterior	Exterior Walls	2015	S136-388	811,781
<b>Total Planned activities for</b>				<b>DOS0056 010</b>	<b>\$811,781</b>
<b>4517 - MANHATTAN BOROUGH REPAIR SHOP -</b>					<b>DOS0058 000</b>
640 W. 26 ST		<b>Date of Last Survey:</b>	3/13/2009		
Architecture	Exterior	Roof	2014	S136-264B	1,196,062
<b>Total Planned activities for</b>				<b>DOS0058 000</b>	<b>\$1,196,062</b>

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i><u>Total Planned Activities for :DEPARTMENT OF SANITATION</u></i>			<b>\$15,900,907</b>
<i><u>Total Required for "State of Good Repair" for :DEPARTMENT OF SANITATION</u></i>			<b>\$100,304,981</b>

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**Appendix T**  
**DEPARTMENT OF TRANSPORTATION**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>172 - QUEENS BOROUGH HALL - GARAGE -</b>					<b>DOT0090 000</b>
80-25 126TH STREET			<b>Date of Last Survey:</b>	7/16/2010	
Architecture	Exterior	Exterior Walls	2012	850 TF18-2012	436,432
Architecture	Exterior	Roof	2012	850 TF18-2012	1,493,373
Architecture	Interior	Floors	2012	850 TF18-2012	2,457,055
Architecture	Interior	Ceilings	2012	850 TF18-2012	1,514,086
Electrical	Alarm	Security System	2012	850 TF18-2012	43,264
Mechanical	Plumbing	Hot Water Heater	2012	850 TF18-2012	40,371
<b>Total Planned Activities for</b>			<b>DOT0090 000</b>	<b>\$5,984,581</b>	
<b>2412 - ARTERIAL &amp; FLEET SERVICES - MAIN GARAGE</b>					<b>DOT0092 000</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	11/19/2007	
Architecture	Exterior	Exterior Walls	2013	850 HWQF027C	309,596
Architecture	Exterior	Parapets	2013	850 HWQF027C	144,341
Architecture	Exterior	Roof	2013	850 HWQF027C	36,587
Architecture	Interior	Floors	2013	850 HWQF027C	224,817
Architecture	Interior	Ceilings	2013	850 HWQF027C	38,304
Electrical	Lighting	Interior Lighting	2013	850 HWQF027C	39,659
<b>Total Planned Activities for</b>			<b>DOT0092 000</b>	<b>\$793,304</b>	
<b>2406 - ARTERIAL &amp; FLEET SERVICES - OFFICE &amp; STOREHOUSE</b>					<b>DOT0092 010</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	11/19/2007	
Architecture	Exterior	Exterior Walls	2013	850 HWQF027C	171,490
Architecture	Interior	Floors	2013	850 HWQF027C	40,395
Architecture	Interior	Ceilings	2013	850 HWQF027C	47,439
<b>Total Planned Activities for</b>			<b>DOT0092 010</b>	<b>\$259,324</b>	
<b>564 - ARTERIAL &amp; FLEET SERVICES - GAS HOUSE</b>					<b>DOT0092 020</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	11/19/2007	
Architecture	Exterior	Exterior Walls	2012	850 HWQF027C	36,056
<b>Total Planned Activities for</b>			<b>DOT0092 020</b>	<b>\$36,056</b>	
<b>2407 - ARTERIAL &amp; FLEET SERVICES - STORAGE 1</b>					<b>DOT0092 040</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	11/19/2007	
Architecture	Exterior	Exterior Walls	2013	850 HWQF027C	51,103
<b>Total Planned Activities for</b>			<b>DOT0092 040</b>	<b>\$51,103</b>	
<b>1024 - KEW LOOP YARD GARAGE -</b>					<b>DOT0100 000</b>
135TH PARK DRIVE EAST			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method			2012	841 HWQF037	72,753
<b>Total Planned Activities for</b>			<b>DOT0100 000</b>	<b>\$72,753</b>	
<b>2418 - WHITEHALL FERRY TERMINAL -</b>					<b>DOT0106 000</b>
SOUTH & WHITEHALL STREETS			<b>Date of Last Survey:</b>	6/29/2011	
Architecture	Exterior	Exterior Walls	2012	801 WHITEHALL	323,720
Architecture	Exterior	Parapets	2012	801 WHITEHALL	243,970



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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2012	801 WHITEHALL	197,172
Architecture	Interior	Interior Walls	2012	801 WHITEHALL	79,459
Architecture	Interior	Ceilings	2012	801 WHITEHALL	324,502
Mechanical	Ventilation	Distribution	2012	801 WHITEHALL	41,981
<b>Total Planned Activities for</b>				<b>DOT0106 000</b>	<b>\$1,210,804</b>
<b>2420 - ST. GEORGE STATION - FERRY, BUS, TRAIN TERMINAL</b>					<b>DOT0109 000</b>
1 RICHMOND TERRACE		<b>Date of Last Survey:</b>		7/5/2011	
Architecture	Exterior	Exterior Walls	2012	801 C5215AB2	282,995
Architecture	Exterior	Parapets	2012	801 C5215AB2	123,386
Architecture	Exterior	Roof	2012	801 C5215AB2	411,528
Architecture	Interior	Floors	2012	801 C5215AB2	189,375
Architecture	Interior	Interior Walls	2012	801 C5215AB2	97,136
Architecture	Interior	Ceilings	2012	801 C5215AB2	296,389
Mechanical	Ventilation	Distribution	2012	801 C5215AB2	38,603
<b>Total Planned Activities for</b>				<b>DOT0109 000</b>	<b>\$1,439,412</b>
<b>175 - JEROME 190TH ST. GARAGE -</b>					<b>DOT0120 000</b>
JEROME AVE. & 190TH ST.		<b>Date of Last Survey:</b>		11/19/2007	
Architecture	Exterior	Exterior Walls	2009	850 TF189801E	307,348
Architecture	Exterior	Windows	2009	850 TF189801E	95,425
Architecture	Interior	Ceilings	2009	850 TF189801E	381,314
Electrical	Lighting	Egress Lighting	2009	850 TF189801E	43,846
<b>Total Planned Activities for</b>				<b>DOT0120 000</b>	<b>\$827,933</b>
<b>1025 - HAMILTON AVE. ASPHALT PLANT - STORAGE</b>					<b>DOT0124 020</b>
448 HAMILTON AVENUE		<b>Date of Last Survey:</b>		1/1/1900	
Average Cost			2013	850 HWKF2007	16,395
Method					
<b>Total Planned Activities for</b>				<b>DOT0124 020</b>	<b>\$16,395</b>
<b>1000 - FLATLANDS AVENUE YARD - MAIN BUILDING</b>					<b>DOT0125 000</b>
6080 FLATLANDS AVENUE		<b>Date of Last Survey:</b>		3/3/2011	
Architecture	Exterior	Exterior Walls	2013	841 HWKF029	113,113
Architecture	Exterior	Roof	2013	841 HWKF029	52,108
Architecture	Interior	Ceilings	2013	841 HWKF029	41,147
Mechanical	Heating	Distribution	2013	841 HWKF029	35,170
<b>Total Planned Activities for</b>				<b>DOT0125 000</b>	<b>\$241,538</b>
<b>13923 - CITY ISLAND FERRY DOCK -</b>					<b>DOT0128 000</b>
FORDHAM STREET		<b>Date of Last Survey:</b>		6/10/2011	
Marinas/Docks	Fender	Piles	2012	C5517B	494,594
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	95,341
<b>Total Planned Activities for</b>				<b>DOT0128 000</b>	<b>\$589,935</b>
<b>1815 - FERRY DOCKS - CONCRETE PIER</b>					<b>DOT0128 015</b>
CITY ISLAND		<b>Date of Last Survey:</b>		6/10/2011	

**Appendix T**  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Piers	Structural	Deck	2012	841 C5517B	79,884
Piers	Structural	Piles and Bracing	2012	C5517B	130,675
<b>Total Planned Activities for</b>				<b>DOT0128 015</b>	<b>\$210,559</b>
<b>1817 - FERRY DOCKS - TIMBER BULKHEAD</b>					<b>DOT0128 017</b>
HART ISLAND		<b>Date of Last Survey:</b>		6/10/2011	
Bulkheads	Structural	Sheet Piles	2012	C5517B	111,246
<b>Total Planned Activities for</b>				<b>DOT0128 017</b>	<b>\$111,246</b>
<b>1790 - COAL DOCK - TIMBER PILE SUPPORTED - CONCRETE PIER</b>					<b>DOT0128 018</b>
HART ISLAND		<b>Date of Last Survey:</b>		6/10/2011	
Piers	Structural	Piles and Bracing	2012	841 C5517B	42,875
Piers	Fender	Wales and Chocks	2012	841 C5517B	83,733
Piers	Fender	Piles	2012	841 C5517B	189,593
Piers	Deck Elements	Coping/Curb	2012	841 C5517B	57,426
<b>Total Planned Activities for</b>				<b>DOT0128 018</b>	<b>\$373,627</b>
<b>1791 - BULKHEAD, CONNER ST. YARD - CONCRETE GRAVITY WALL</b>					<b>DOT0128 020</b>
3200 CONNER STREET		<b>Date of Last Survey:</b>		5/20/2011	
Bulkheads	Structural	Gravity Wall	2012	850 HWXP2022	504,518
<b>Total Planned Activities for</b>				<b>DOT0128 020</b>	<b>\$504,518</b>
<b>1792 - DOT HARPER ST. FLEET FACILITY - TIMBER BULKHEAD</b>					<b>DOT0129 000</b>
32-11 HARPER STREET		<b>Date of Last Survey:</b>		6/17/2011	
Bulkheads	Structural	Gravity Wall	2012	841 HWQ996	309,792
Bulkheads	Structural	Pile Supported Wall	2012	841 HWQ996	234,039
Bulkheads	Structural	Piles and Bracing	2012	841 HWQ996	45,082
Bulkheads	Backfill	Fill	2012	841 HWQ996	49,513
Bulkheads	Fender	Piles	2012	841 HWQ996	110,822
Bulkheads	Fender	Wales and Chocks	2012	841 HWQ996	156,985
<b>Total Planned Activities for</b>				<b>DOT0129 000</b>	<b>\$906,233</b>
<b>1794 - DOT ASPHALT PLANT - STEEL SHEET PILE BULKHEAD</b>					<b>DOT0130 012</b>
488 HAMILTON AVE.		<b>Date of Last Survey:</b>		2/11/2008	
Bulkheads	Structural	Sheet Piles	2013	850 HWKF2007	53,995
<b>Total Planned Activities for</b>				<b>DOT0130 012</b>	<b>\$53,995</b>
<b>1795 - DOT FACILITY - BULKHEAD</b>					<b>DOT0130 020</b>
6080 FLATLANDS AVE.		<b>Date of Last Survey:</b>		11/10/2010	
Bulkheads	Structural	Revetment	2013	841 HWKF029	447,396
<b>Total Planned Activities for</b>				<b>DOT0130 020</b>	<b>\$447,396</b>
<b>4379 - VESSEL MAINTENANCE FACILITY -</b>					<b>DOT0141 000</b>
1 BAY STREET		<b>Date of Last Survey:</b>		7/5/2011	
Architecture	Exterior	Exterior Walls	2012	C5219FM	293,698
Architecture	Exterior	Windows	2012	C5219FM	136,234
Architecture	Exterior	Parapets	2012	C5219FM	63,458
Architecture	Exterior	Roof	2012	C5219FM	57,887

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Architecture	Interior	Floors	2012	C5219FM	106,910
Architecture	Interior	Ceilings	2012	C5219FM	91,864
Mechanical	Heating	Conversion Equipment	2012	C5219FM	333,687
Mechanical	Heating	Distribution	2012	C5219FM	95,719
Mechanical	Heating	Terminal Devices	2012	C5219FM	477,053
<b>Total Planned Activities for</b>				<b>DOT0141 000</b>	<b>\$1,656,510</b>
<b>4521 - FERRY MAINTENANCE FACILITY - PIER B1</b>					<b>DOT0144 000</b>
FORMER U. S. C. G. BASE			<b>Date of Last Survey:</b>		6/2/2008
Piers	Fender	Piles	2012	C5517B	73,808
<b>Total Planned Activities for</b>				<b>DOT0144 000</b>	<b>\$73,808</b>
<b>4522 - FERRY MAINTENANCE FACILITY - PIER B2</b>					<b>DOT0145 000</b>
FORMER U. S. C. G. BASE			<b>Date of Last Survey:</b>		6/2/2008
Piers	Structural	Piles and Bracing	2012	C5517B	44,065
Piers	Fender	Piles	2012	C5517B	161,503
<b>Total Planned Activities for</b>				<b>DOT0145 000</b>	<b>\$205,568</b>
<b>4523 - FERRY MAINTENANCE FACILITY - PIER 1</b>					<b>DOT0146 000</b>
FORMER U. S. C. G. BASE			<b>Date of Last Survey:</b>		6/2/2008
Piers	Fender	Piles	2012	C5517B	140,214
<b>Total Planned Activities for</b>				<b>DOT0146 000</b>	<b>\$140,214</b>
<b>13889 - WHITEHALL FERRY TERMINAL - FERRY SLIPS 1 - 3</b>					<b>DOT0190 000</b>
SOUTH STREET			<b>Date of Last Survey:</b>		5/31/2011
Marinas/Docks	Fender	Facing	2012	C5517B	295,405
Marinas/Docks	Fender	Piles	2012	C5517B	1,070,034
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	470,111
<b>Total Planned Activities for</b>				<b>DOT0190 000</b>	<b>\$1,835,550</b>
<b>13894 - ST. GEORGE FERRY TERMINAL - FERRY SLIP 1</b>					<b>DOT0192 010</b>
1 BAY STREET			<b>Date of Last Survey:</b>		6/1/2011
Marinas/Docks	Fender	Facing	2012	C5517B	131,292
Marinas/Docks	Fender	Piles	2012	C5517B	95,114
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	78,352
<b>Total Planned Activities for</b>				<b>DOT0192 010</b>	<b>\$304,758</b>
<b>13896 - ST. GEORGE FERRY TERMINAL - FERRY SLIPS 3 - 6</b>					<b>DOT0192 030</b>
1 BAY STREET			<b>Date of Last Survey:</b>		6/1/2011
Marinas/Docks	Fender	Facing	2012	C5517B	236,323
Marinas/Docks	Fender	Piles	2012	C5517B	2,301,763
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	702,033
<b>Total Planned Activities for</b>				<b>DOT0192 030</b>	<b>\$3,240,119</b>
<b>13898 - ST. GEORGE FERRY TERMINAL - SLIP 8 &amp; 69TH STREET</b>					<b>DOT0192 050</b>
1 BAY STREET			<b>Date of Last Survey:</b>		5/19/2011
Marinas/Docks	Fender	Piles	2012	C5517B	1,107,890
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	540,380

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Marinas/Docks	Gallows Frames	Tower Frames	2012	C5517B	180,933
<b>Total Planned Activities for DOT0192 050</b>					<b>\$1,829,203</b>
<b>13899 - ST. GEORGE FERRY TERMINAL - SLIPS B-1, B-2, &amp; PHANTOM</b>					<b>DOT0192 060</b>
1 BAY STREET		<b>Date of Last Survey:</b>		5/10/2011	
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	39,192
<b>Total Planned Activities for DOT0192 060</b>					<b>\$39,192</b>
<b>13892 - HART ISLAND FERRY DOCK -</b>					<b>DOT0193 000</b>
HART ISLAND		<b>Date of Last Survey:</b>		6/10/2011	
Marinas/Docks	Fender	Facing	2012	C5517B	37,980
Marinas/Docks	Fender	Piles	2012	C5517B	843,346
Marinas/Docks	Fender	Wales and Chocks	2012	C5517B	98,970
<b>Total Planned Activities for DOT0193 000</b>					<b>\$980,296</b>
<b>13900 - ST. GEORGE FERRY TERMINAL - / SOUTH WHARF</b>					<b>DOT0194 000</b>
SOUTH SIDE OF TERMINAL BUILDING		<b>Date of Last Survey:</b>		6/2/2011	
Piers	Fender	Piles	2012	C5517B	56,434
<b>Total Planned Activities for DOT0194 000</b>					<b>\$56,434</b>
<b>14318 - DELANCEY - ESSEX GARAGE -</b>					<b>DOT0205 000</b>
107 ESSEX STREET		<b>Date of Last Survey:</b>		2/4/2010	
Architecture	Exterior	Roof	2012	850 TF18-2007	66,290
Architecture	Interior	Floors	2012	850 TF18-2007	416,920
Electrical	Lighting	Interior Lighting	2012	850 TF18-2007	251,731
Electrical	Lighting	Egress Lighting	2012	850 TF18-2007	38,685
Electrical	Alarm	Security System	2012	850 TF18-2007	35,377
Electrical	Alarm	Fire/Smoke Detection	2012	850 TF18-2007	121,097
<b>Total Planned Activities for DOT0205 000</b>					<b>\$930,100</b>
<b>14436 - SUNRISE YARD -</b>					<b>DOT0208 000</b>
88-26 PITKIN AVE.		<b>Date of Last Survey:</b>		2/22/2011	
Architecture	Interior	Floors	2012	850 HWQF028	36,025
<b>Total Planned Activities for DOT0208 000</b>					<b>\$36,025</b>
<i>Total Planned Activities for : DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$25,458,489</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$39,438,000</b>

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<b>FLUSHING BRIDGE</b>			<b>DOT0001</b>		
NORTHERN BLVD. X-ING FLUSH. RIV.			<b>Date of Last Survey:</b>		9/16/2009
Bridge Structural	Piers	Cap Beam	2013	HBCR03A	110,684
Bridge Structural	Piers	Pier,Columns	2013	HBCR03A	110,600
Bridge Structural	Piers	Stem,Solid Pier	2013	HBCR03A	59,513
Bridge Structural	Deck Elements	Mono Deck Surface	2013	HBCR03A	129,547
Bridge Structural	Superstructure	Joints	2013	HBCR03A	96,867
<b>Total Planned Activities for DOT0001</b>					<b>\$507,211</b>
<b>EASTERN BLVD. (BRUCKNER) BRIDGE</b>			<b>DOT0004</b>		
BRUCKNER EXPWY N.B.			<b>Date of Last Survey:</b>		11/21/2006
Bridge Structural	Movable Bridges	Bascule Span	2012	HBX1123	131,943
Bridge Structural	Movable Bridges	Bascule Span	2012	HBX1123	112,591
Bridge Electrical	Raceway	Wiring	2012	HBX1123	36,869
Bridge Mechanical	Bascule	Lock Bars	2012	HBX1123	180,738
<b>Total Planned Activities for DOT0004</b>					<b>\$462,141</b>
<b>HUTCHINSON RIVER PARKWAY BRIDGE</b>			<b>DOT0007</b>		
BARTOW AVE X-ING HUTCH RIVER			<b>Date of Last Survey:</b>		5/17/2011
Bridge Structural	Piers	Pier,Columns	2016	HB107003E	26,196
Bridge Structural	Superstructure	Deck,Structural	2016	HB107003E	43,552
Bridge Structural	Superstructure	Primary Member	2016	HB107003E	380,555
Bridge Structural	Superstructure	Secondary Member	2016	HB107003E	489,548
Bridge Structural	Movable Bridges	Bascule Span	2016	HB107003E	67,774
<b>Total Planned Activities for DOT0007</b>					<b>\$1,007,625</b>
<b>HEN HUD PKWAY VIADUCT BRIDGE</b>			<b>DOT0009</b>		
W. 72ST TO W. 79ST			<b>Date of Last Survey:</b>		7/24/2008
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2013	HBM1172	92,470
Bridge Structural	Piers	Cap Beam	2013	HBM1172	3,131,414
Bridge Structural	Piers	Pier,Columns	2013	HBM1172	3,479,223
Bridge Structural	Piers	Stem,Solid Pier	2013	HBM1172	8,802,496
Bridge Structural	Piers	Pedestals	2013	HBM1172	1,265,184
Bridge Structural	Deck Elements	Median	2013	HBM1172	73,187
Bridge Structural	Deck Elements	Railings/Parapets	2013	HBM1172	287,413
Bridge Structural	Deck Elements	Wearing Surface	2013	HBM1172	113,023
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1172	113,059
Bridge Structural	Superstructure	Joints	2013	HBM1172	546,898
Bridge Structural	Superstructure	Primary Member	2013	HBM1172	41,460,735
Bridge Structural	Superstructure	Secondary Member	2013	HBM1172	2,932,846
<b>Total Planned Activities for DOT0009</b>					<b>\$62,297,948</b>

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<b>HENRY HUDSON PKWY, W. 158TH ST.</b>			<b>DOT0011</b>		
HENRY HUDSON PKWY AT W. 158TH ST			<b>Date of Last Survey:</b>	9/15/2009	
Bridge Structural	Abutments	Stem (breastwall)	2013	HBM1165	74,056
Bridge Structural	Wingwalls	Walls	2013	HBM1165	45,067
Bridge Structural	Piers	Cap Beam	2013	HBM1165	277,308
Bridge Structural	Deck Elements	Mono Deck Surface	2013	HBM1165	304,314
Bridge Structural	Deck Elements	Railings/Parapets	2013	HBM1165	82,586
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1165	3,998,038
Bridge Structural	Superstructure	Joints	2013	HBM1165	43,683
Bridge Structural	Superstructure	Primary Member	2013	HBM1165	566,441
Bridge Structural	Superstructure	Secondary Member	2013	HBM1165	390,946
<b>Total Planned Activities for DOT0011</b>					<b>\$5,782,439</b>
<b>EASTCHESTER BRIDGE</b>			<b>DOT0015</b>		
BOSTON RD X-ING HUTCH RIVER			<b>Date of Last Survey:</b>	7/29/2008	
Bridge Structural	Wingwalls	Walls	2012	841 HBX1164	39,218
Bridge Structural	Approaches	Pavement	2012	841 HBX1164	58,497
Bridge Structural	Piers	Cap Beam	2012	841 HBX1164	73,882
Bridge Structural	Piers	Pier,Columns	2012	841 HBX1164	94,432
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2012	841 HBX1164	300,283
Bridge Structural	Deck Elements	Wearing Surface	2012	841 HBX1164	169,441
Bridge Structural	Superstructure	Deck,Structural	2012	841 HBX1164	40,057
Bridge Structural	Superstructure	Primary Member	2012	841 HBX1164	10,318,926
Bridge Structural	Superstructure	Secondary Member	2012	841 HBX1164	213,001
<b>Total Planned Activities for DOT0015</b>					<b>\$11,307,737</b>
<b>GERRITSEN INLET BRIDGE</b>			<b>DOT0021</b>		
BELT SHORE PKWAY(BSP)			<b>Date of Last Survey:</b>	7/31/2008	
Bridge Structural	Abutments	Stem (breastwall)	2012	HBK643	594,416
Bridge Structural	Wingwalls	Walls	2012	HBK643	75,609
Bridge Structural	Piers	Pier,Columns	2012	HBK643	6,054,988
Bridge Structural	Piers	Stem,Solid Pier	2012	HBK643	5,339,365
Bridge Structural	Deck Elements	Curbs	2012	HBK643	10,766,640
Bridge Structural	Deck Elements	Guide Railing	2012	HBK643	40,040
Bridge Structural	Deck Elements	Sidewalks/Fascias	2012	HBK643	495,134
Bridge Structural	Superstructure	Deck,Structural	2012	HBK643	654,785
Bridge Structural	Superstructure	Joints	2012	HBK643	165,114
Bridge Structural	Superstructure	Primary Member	2012	HBK643	13,092,962
Bridge Structural	Superstructure	Secondary Member	2012	HBK643	412,816
<b>Total Planned Activities for DOT0021</b>					<b>\$37,691,869</b>

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<b>MILL BASIN BRIDGE</b>			<b>DOT0022</b>		
BSP X-ING MILL BASIN			<b>Date of Last Survey:</b>		4/7/2009
Bridge Structural	Abutments	Stem (breastwall)	2012	HBK1023	403,251
Bridge Structural	Wingwalls	Walls	2012	HBK1023	68,167
Bridge Structural	Approaches	Pavement	2012	HBK1023	52,251
Bridge Structural	Piers	Cap Beam	2012	HBK1023	441,781
Bridge Structural	Piers	Pier,Columns	2012	HBK1023	1,613,816
Bridge Structural	Piers	Stem,Solid Pier	2012	HBK1023	1,047,838
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2012	HBK1023	2,042,595
Bridge Structural	Piers	Pedestals	2012	HBK1023	91,694
Bridge Structural	Deck Elements	Curbs	2012	HBK1023	5,217,901
Bridge Structural	Deck Elements	Sidewalks/Fascias	2012	HBK1023	240,081
Bridge Structural	Deck Elements	Wearing Surface	2012	HBK1023	143,511
Bridge Structural	Superstructure	Deck,Structural	2012	HBK1023	2,363,143
Bridge Structural	Superstructure	Joints	2012	HBK1023	100,215
Bridge Structural	Superstructure	Primary Member	2012	HBK1023	10,024,075
Bridge Structural	Superstructure	Secondary Member	2012	HBK1023	41,875
Bridge Structural	Movable Bridges	Bascule Span	2012	HBK1023	678,859
Bridge Structural	Movable Bridges	Bascule Span Pier	2012	HBK1023	75,819
Bridge Electrical	Drive	Motor Brake	2012	HBK1023	56,811
Bridge Electrical	Raceway	Conduit	2012	HBK1023	233,751
Bridge Mechanical	Bascule	Counter Weight	2012	HBK1023	488,012
Bridge Mechanical	Bascule	Emergency Drive	2012	HBK1023	63,800
Bridge Mechanical	Bascule	Houses	2012	HBK1023	185,832
Bridge Mechanical	Bascule	Lock Bars	2012	HBK1023	259,588
Bridge Mechanical	Bascule	Main Drive System	2012	HBK1023	1,728,852
Bridge Mechanical	Bascule	Traffic Devices	2012	HBK1023	227,987
Bridge Mechanical	Bascule	Trunnion	2012	HBK1023	138,699
<b>Total Planned Activities for DOT0022</b>					<b>\$28,030,204</b>
<b>PAERDEGAT BASIN BRIDGE</b>			<b>DOT0023</b>		
BELT SHORE PKWAY			<b>Date of Last Survey:</b>		9/28/2006
Bridge Structural	Wingwalls	Walls	2015	HBK1024	243,641
Bridge Structural	Stream Channel	Bank Protection	2015	HBK1024	65,595
Bridge Structural	Stream Channel	Pier Protection	2015	HBK1024	1,363,092
Bridge Structural	Approaches	Pavement	2015	HBK1024	51,559
Bridge Structural	Approaches	Sidewalks/Fascias	2015	HBK1024	53,911
Bridge Structural	Piers	Cap Beam	2015	HBK1024	122,441
Bridge Structural	Piers	Pier,Columns	2015	HBK1024	503,273
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2015	HBK1024	3,608,829

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Bridge Structural	Piers	Pedestals	2015	HBK1024	1,278,153
Bridge Structural	Deck Elements	Curbs	2015	HBK1024	744,927
Bridge Structural	Deck Elements	Railings/Parapets	2015	HBK1024	131,500
Bridge Structural	Deck Elements	Sidewalks/Fascias	2015	HBK1024	69,668
Bridge Structural	Superstructure	Deck,Structural	2015	HBK1024	2,353,919
Bridge Structural	Superstructure	Joints	2015	HBK1024	557,920
Bridge Structural	Superstructure	Primary Member	2015	HBK1024	5,738,122
Bridge Structural	Superstructure	Secondary Member	2015	HBK1024	198,017
<b>Total Planned Activities for DOT0023</b>					<b>\$17,084,567</b>
<b>BROOKLYN BRIDGE</b>			<b>DOT0036</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		1/1/1900
Bridge Structural			2014	BRC270C	254,500,000
<b>Total Planned Activities for DOT0036</b>					<b>\$254,500,000</b>
<b>MANHATTAN BRIDGE</b>			<b>DOT0037</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		1/1/1900
Bridge Structural			2014	BRC156R	78,610,000
<b>Total Planned Activities for DOT0037</b>					<b>\$78,610,000</b>
<b>145TH STREET BRIDGE</b>			<b>DOT0043</b>		
HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		5/6/2010
Bridge Structural	Stream Channel	Bank Protection	2012	HBX1029	217,249
Bridge Structural	Approaches	Pavement	2012	HBX1029	380,806
<b>Total Planned Activities for DOT0043</b>					<b>\$598,055</b>
<b>PELHAM BRIDGE</b>			<b>DOT0045</b>		
EASTCHESTER BAY,BX, PELHAM PKY			<b>Date of Last Survey:</b>		5/5/2010
Bridge Structural	Piers	Stem,Solid Pier	2012	HBX1127	227,151
Bridge Structural	Superstructure	Primary Member	2012	HBX1127	4,224,320
Bridge Structural	Movable Bridges	Bascule Span	2012	HBX1127	2,012,799
Bridge Structural	Movable Bridges	Bascule Span Pier	2012	HBX1127	1,598,705
Bridge Electrical	Raceway	Wiring	2012	HBX1127	186,657
Bridge Electrical	Traffic System Electrical	Traffic Signal	2012	HBX1127	156,163
Bridge Mechanical	Bascule	Counter Weight	2012	HBX1127	190,914
Bridge Mechanical	Bascule	Main Drive System	2012	HBX1127	333,073
Bridge Mechanical	Bascule	Traffic Devices	2012	HBX1127	178,658
<b>Total Planned Activities for DOT0045</b>					<b>\$9,108,440</b>
<b>CITY ISLAND BRIDGE</b>			<b>DOT0046</b>		
EASTCHESTER BAY, CITY ISL RD.			<b>Date of Last Survey:</b>		11/16/2010
Bridge Structural	Wingwalls	Walls	2012	HBX1164	105,281
Bridge Structural	Piers	Cap Beam	2012	HBX1164	49,557



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Bridge Structural	Deck Elements	Railings/Parapets	2012	HBX1164	238,646
Bridge Structural	Deck Elements	Wearing Surface	2012	HBX1164	200,060
Bridge Structural	Superstructure	Primary Member	2012	HBX1164	234,984
Bridge Structural	Superstructure	Secondary Member	2012	HBX1164	234,992
<b>Total Planned Activities for DOT0046</b>					<b>\$1,063,520</b>

**GREENPOINT AVE. BRIDGE** **DOT0047**

NEW TOWN CREEK, LIRR			<b>Date of Last Survey:</b>		4/10/2009
Bridge Structural	Approaches	Pavement	2012	HBK1107	58,783
Bridge Structural	Deck Elements	Curbs	2012	HBK1107	102,637
Bridge Structural	Deck Elements	Wearing Surface	2012	HBK1107	138,442
Bridge Structural	Movable Bridges	Bascule Span	2012	HBK1107	703,694
Bridge Mechanical	Bascule	Counter Weight	2012	HBK1107	46,032
Bridge Mechanical	Bascule	Houses	2012	HBK1107	51,416
Bridge Mechanical	Bascule	Lock Bars	2012	HBK1107	98,000
Bridge Mechanical	Bascule	Main Drive System	2012	HBK1107	87,493
Bridge Mechanical	Bascule	Trunnion	2012	HBK1107	87,673
<b>Total Planned Activities for DOT0047</b>					<b>\$1,374,170</b>

**ROOSEVELT AVE. BRIDGE** **DOT0049**

VAN WYCK EXPY, FLUSHING RIV.			<b>Date of Last Survey:</b>		10/12/2009
Bridge Structural	Abutments	Bridge Seat&pedestals	2014	HBQ1203	35,864
Bridge Structural	Abutments	Stem (breastwall)	2014	HBQ1203	73,603
Bridge Structural	Wingwalls	Walls	2014	HBQ1203	97,049
Bridge Structural	Approaches	Pavement	2014	HBQ1203	68,811
Bridge Structural	Approaches	Sidewalks/Fascias	2014	HBQ1203	35,828
Bridge Structural	Piers	Stem,Solid Pier	2014	HBQ1203	284,474
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2014	HBQ1203	124,557
Bridge Structural	Deck Elements	Sidewalks/Fascias	2014	HBQ1203	53,991
Bridge Structural	Deck Elements	Wearing Surface	2014	HBQ1203	1,840,617
Bridge Structural	Superstructure	Deck,Structural	2014	HBQ1203	150,907
Bridge Structural	Superstructure	Primary Member	2014	HBQ1203	424,371
<b>Total Planned Activities for DOT0049</b>					<b>\$3,190,072</b>

**AMTRAK BRIDGE** **DOT0055**

LEGGETT AVE,BRUCKNER GARRISON			<b>Date of Last Survey:</b>		7/30/2008
Bridge Structural	Abutments	Joint with Deck	2014	HBCR01B	304,079
Bridge Structural	Deck Elements	Mono Deck Surface	2014	HBCR01B	61,515
Bridge Structural	Deck Elements	Wearing Surface	2014	HBCR01B	49,053
<b>Total Planned Activities for DOT0055</b>					<b>\$414,647</b>

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<b>METRO NORTH BRIDGE</b>			<b>DOT0058</b>		
E241ST ST,BX RIV RD,CARPENTER			<b>Date of Last Survey:</b>		7/30/2008
Bridge Structural	Deck Elements	Wearing Surface	2012	HBX1190	62,150
<b>Total Planned Activities for DOT0058</b>					<b>\$62,150</b>
<b>GRAND CONCOURSE BRIDGE</b>			<b>DOT0062</b>		
167TH ST			<b>Date of Last Survey:</b>		7/29/2008
Bridge Structural	Abutments	Backwall	2014	HBX1104	4,356,480
Bridge Structural	Wingwalls	Walls	2014	HBX1104	262,390
Bridge Structural	Piers	Pier,Columns	2014	HBX1104	2,366,815
Bridge Structural	Piers	Stem,Solid Pier	2014	HBX1104	350,841
Bridge Structural	Deck Elements	Sidewalks/Fascias	2014	HBX1104	51,201
Bridge Structural	Superstructure	Deck,Structural	2014	HBX1104	246,175
Bridge Structural	Superstructure	Primary Member	2014	HBX1104	308,144
<b>Total Planned Activities for DOT0062</b>					<b>\$7,942,046</b>
<b>LIRR BUSHWICK DIVISION BRIDGE</b>			<b>DOT0065</b>		
ATLANTIC AVE,EASTERN-GEORGIA			<b>Date of Last Survey:</b>		7/31/2008
Bridge Structural	Abutments	Bridge Seat&pedestals	2016	HBK1201	78,277
Bridge Structural	Abutments	Backwall	2016	HBK1201	353,600
Bridge Structural	Abutments	Joint with Deck	2016	HBK1201	295,189
Bridge Structural	Abutments	Stem (breastwall)	2016	HBK1201	2,617,223
Bridge Structural	Approaches	Pavement	2016	HBK1201	104,113
Bridge Structural	Piers	Pier,Columns	2016	HBK1201	119,688
Bridge Structural	Deck Elements	Wearing Surface	2016	HBK1201	1,660,817
<b>Total Planned Activities for DOT0065</b>					<b>\$5,228,907</b>
<b>11TH AVENUE VIADUCT</b>			<b>DOT0066</b>		
30TH-36TH ST,10TH-11TH AVE.			<b>Date of Last Survey:</b>		7/16/2008
Bridge Structural	Abutments	Joint with Deck	2013	HBM1120	64,017
Bridge Structural	Wingwalls	Walls	2013	HBM1120	36,416
Bridge Structural	Piers	Stem,Solid Pier	2013	HBM1120	349,436
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2013	HBM1120	481,599
Bridge Structural	Piers	Pedestals	2013	HBM1120	108,715
Bridge Structural	Deck Elements	Sidewalks/Fascias	2013	HBM1120	208,601
Bridge Structural	Deck Elements	Wearing Surface	2013	HBM1120	358,890
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1120	2,193,357
Bridge Structural	Superstructure	Joints	2013	HBM1120	41,786
Bridge Structural	Superstructure	Primary Member	2013	HBM1120	4,137,716
Bridge Structural	Superstructure	Secondary Member	2013	HBM1120	71,394
<b>Total Planned Activities for DOT0066</b>					<b>\$8,051,927</b>

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<b>125TH ST. VIADUCT BRIDGE</b>			<b>DOT0068</b>		
RIVERSIDE DR,ST.CLAIRES,134 ST			<b>Date of Last Survey:</b>		10/28/2010
Bridge Structural	Piers	Cap Beam	2013	HB1070RV	26,463
Bridge Structural	Piers	Pier,Columns	2013	HB1070RV	559,706
Bridge Structural	Piers	Stem,Solid Pier	2013	HB1070RV	223,072
Bridge Structural	Deck Elements	Railings/Parapets	2013	HB1070RV	20,655
Bridge Structural	Deck Elements	Wearing Surface	2013	HB1070RV	163,681
Bridge Structural	Superstructure	Primary Member	2013	HB1070RV	9,068,097
Bridge Structural	Superstructure	Secondary Member	2013	HB1070RV	1,201,182
<b>Total Planned Activities for DOT0068</b>					<b>\$11,262,856</b>
<b>RIVERSIDE DR. VIADUCT BRIDGE</b>			<b>DOT0069</b>		
152ND ST- W161ST ST			<b>Date of Last Survey:</b>		10/28/2010
Bridge Structural	Abutments	Bridge Seat&pedestals	2013	HBM1165	230,939
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2013	HBM1165	255,761
Bridge Structural	Abutments	Joint with Deck	2013	HBM1165	119,542
Bridge Structural	Abutments	Pedestals	2013	HBM1165	422,618
Bridge Structural	Approaches	Pavement	2013	HBM1165	119,484
Bridge Structural	Piers	Cap Beam	2013	HBM1165	2,244,073
Bridge Structural	Piers	Stem,Solid Pier	2013	HBM1165	845,544
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2013	HBM1165	4,726,620
Bridge Structural	Deck Elements	Sidewalks/Fascias	2013	HBM1165	162,775
Bridge Structural	Deck Elements	Wearing Surface	2013	HBM1165	340,202
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1165	2,755,325
Bridge Structural	Superstructure	Joints	2013	HBM1165	104,253
Bridge Structural	Superstructure	Primary Member	2013	HBM1165	6,910,578
<b>Total Planned Activities for DOT0069</b>					<b>\$19,237,714</b>
<b>HARLEM RIVER DRIVE RAMP BRIDGE</b>			<b>DOT0079</b>		
172ND ST, AMSTERDAM AVE			<b>Date of Last Survey:</b>		7/17/2008
Bridge Structural	Abutments	Backwall	2016	HBM1027R	65,291
Bridge Structural	Abutments	Joint with Deck	2016	HBM1027R	54,955
Bridge Structural	Abutments	Stem (breastwall)	2016	HBM1027R	185,071
Bridge Structural	Approaches	Pavement	2016	HBM1027R	35,033
Bridge Structural	Piers	Cap Beam	2016	HBM1027R	1,203,171
Bridge Structural	Piers	Pier,Columns	2016	HBM1027R	11,820,161
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2016	HBM1027R	426,853
Bridge Structural	Piers	Mat (scour & erosion)	2016	HBM1027R	116,961
Bridge Structural	Deck Elements	Median	2016	HBM1027R	468,787
Bridge Structural	Deck Elements	Railings/Parapets	2016	HBM1027R	231,257
Bridge Structural	Deck Elements	Sidewalks/Fascias	2016	HBM1027R	363,224

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Bridge Structural	Deck Elements	Wearing Surface	2016	HBM1027R	131,621
Bridge Structural	Superstructure	Deck,Structural	2016	HBM1027R	11,584,263
Bridge Structural	Superstructure	Joints	2016	HBM1027R	448,341
Bridge Structural	Superstructure	Primary Member	2016	HBM1027R	37,707,271
Bridge Structural	Superstructure	Secondary Member	2016	HBM1027R	5,373,795
<b>Total Planned Activities for DOT0079</b>					<b>\$70,216,055</b>
<b>FIRST AVE. TUNNEL</b>			<b>DOT0084</b>		
42ND ST			<b>Date of Last Survey:</b>		10/14/2009
Bridge Structural	Approaches	Pavement	2012	HBCR99B	175,163
Bridge Structural	Deck Elements	Sidewalks/Fascias	2012	HBCR99B	165,816
Bridge Structural	Deck Elements	Wearing Surface	2012	HBCR99B	72,687
Bridge Structural	Superstructure	Deck,Structural	2012	HBCR99B	64,398
<b>Total Planned Activities for DOT0084</b>					<b>\$478,064</b>
<b>BELTSHORE PARKWAY</b>			<b>DOT0134</b>		
BELT SHORE PKWY AT FRESH CREEK			<b>Date of Last Survey:</b>		7/16/2008
Bridge Structural	Abutments	Stem (breastwall)	2012	HBK1072	233,129
Bridge Structural	Wingwalls	Walls	2012	HBK1072	83,143
Bridge Structural	Stream Channel	Pier Protection	2012	HBK1072	118,374
Bridge Structural	Piers	Cap Beam	2012	HBK1072	50,885
Bridge Structural	Superstructure	Primary Member	2012	HBK1072	6,080,661
Bridge Structural	Superstructure	Secondary Member	2012	HBK1072	62,951
<b>Total Planned Activities for DOT0134</b>					<b>\$6,629,143</b>
<b>GRAND CONCOURSE OVER E.161 ST.</b>			<b>DOT0135</b>		
GRAND CONCOURSE AND E.161 ST.			<b>Date of Last Survey:</b>		7/29/2008
Bridge Structural	Superstructure	Deck,Structural	2012	HBX1104	3,296,993
<b>Total Planned Activities for DOT0135</b>					<b>\$3,296,993</b>
<b>MACOMBS DAM BRIDGE</b>			<b>DOT0137</b>		
E.155 ST. & HARLEM RIVER			<b>Date of Last Survey:</b>		5/16/2011
Bridge Structural	Abutments	Joint with Deck	2012	BRX287S	46,983
Bridge Structural	Stream Channel	Pier Protection	2012	BRX287S	119,830
Bridge Structural	Piers	Cap Beam	2012	BRX287S	521,178
Bridge Structural	Piers	Pier,Columns	2012	BRX287S	968,264
Bridge Structural	Piers	Stem,Solid Pier	2012	BRX287S	416,343
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2012	BRX287S	370,202
Bridge Structural	Piers	Pedestals	2012	BRX287S	51,414
Bridge Structural	Deck Elements	Railings/Parapets	2012	BRX287S	36,697
Bridge Structural	Superstructure	Deck,Structural	2012	BRX287S	100,313
Bridge Structural	Superstructure	Primary Member	2012	BRX287S	1,601,780

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Bridge Structural	Superstructure	Secondary Member	2012	BRX287S	979,340
<b>Total Planned Activities for DOT0137</b>					<b>\$5,212,344</b>
<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
WESTCHESTER CREEK			<b>Date of Last Survey:</b>		5/5/2010
Bridge Structural	Stream Channel	Pier Protection	2012	HBX1131	83,634
Bridge Structural	Piers	Cap Beam	2012	HBX1131	50,718
Bridge Structural	Superstructure	Primary Member	2012	HBX1131	330,441
Bridge Structural	Movable Bridges	Bascule Span	2012	HBX1131	1,587,502
Bridge Structural	Movable Bridges	Bascule Span Pier	2012	HBX1131	425,175
Bridge Electrical	Control System Electrical	Control Console	2012	HBX1131	50,627
Bridge Electrical	Control System Electrical	Limit Switch	2012	HBX1131	35,072
Bridge Electrical	Electrical Power	Dist Equip & Motor Contr	2012	HBX1131	412,064
Bridge Electrical	Raceway	Wiring	2012	HBX1131	889,674
Bridge Electrical	Traffic System Electrical	Traffic Signal	2012	HBX1131	37,338
Bridge Electrical	Lighting	Lighting Devices	2012	HBX1131	37,123
Bridge Mechanical	Bascule	Houses	2012	HBX1131	42,238
Bridge Mechanical	Bascule	Lock Bars	2012	HBX1131	124,979
Bridge Mechanical	Bascule	Traffic Devices	2012	HBX1131	36,754
Bridge Mechanical	Bascule	Trunnion	2012	HBX1131	126,541
<b>Total Planned Activities for DOT0140</b>					<b>\$4,269,880</b>
<b>E. 165TH ST. BRIDGE</b>			<b>DOT0166</b>		
E. 165TH ST			<b>Date of Last Survey:</b>		11/15/2010
Bridge Structural	Approaches	Pavement	2014	HBCR01B	244,978
Bridge Structural	Deck Elements	Wearing Surface	2014	HBCR01B	117,560
<b>Total Planned Activities for DOT0166</b>					<b>\$362,538</b>
<b>WARDS ISLAND PEDESTRIAN BRIDGE</b>			<b>DOT0188</b>		
FOOT OF E. 103 ST. TO SOUTH END			<b>Date of Last Survey:</b>		11/21/2006
Bridge Electrical	Electrical Power	Dist Equip & Motor Contr	2012	HBM1159	202,619
Bridge Electrical	Raceway	Wiring	2012	HBM1159	191,542
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2012	HBM1159	72,847
<b>Total Planned Activities for DOT0188</b>					<b>\$467,008</b>

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<b>Total Planned Activities for:</b> <u>DEPARTMENT OF TRANSPORTATION Bridges</u>		<b>Sub-Total</b>	<b>\$655,748,270</b>
<p><u>Agency indicates that in addition to the above, the following amounts are budgeted :</u>  <u>Bridge Component Repairs/Replacements FY 2013 - 2016 \$155,988,000 and</u>  <u>Bridge Protective Coating FY 2013 - 2016 \$64,484,000. This increases the</u>  <u>reconciled amount by \$220,472,000. (Note: These estimates are based on the</u>  <u>percentage of total numbers of spans represented by the bridges included in the</u>  <u>study).</u></p>			
	<b>Bridge Reconciliation</b>	<b>Sub-Total</b>	<b>\$876,221,000</b>
<p><u>For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These</u>  <u>estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the</u>  <u>Agency reports it will undertake, and does not represent actual amounts in the budget).</u></p>			
	<b>Primary Streets FY 2013 - 2016</b>		\$331,977,000
	<b>Secondary Streets FY 2013 - 2016</b>		\$449,539,000
	<b>Local Streets FY 2013 - 2016</b>		\$366,428,000
	<b>City Owned Arterials FY 2013 - 2016</b>		\$18,941,000
	<b>Step Streets FY 2013 - 2016</b>		\$2,552,000
<b>Total Planned Activities for</b> <u>Streets and Highways</u>		<b>Sub-Total</b>	<b>\$1,169,437,000</b>
<b>Total Planned Activities for</b> <u>Ferries</u>		<b>Sub-Total</b>	<b>\$41,300,000</b>
<b>Total Planned Activities for</b> <u>Street Lighting and Traffic Signal Systems</u>		<b>Sub-Total</b>	<b>\$55,949,000</b>
	<u>Total Planned Activities for :DEPARTMENT OF TRANSPORTATION</u>		<b>\$2,168,365,000</b>
	<u>Total Required for "State of Good Repair" for :DEPARTMENT OF TRANSPORTATION</u>		<b>\$3,554,254,000</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>1042 - RIVERSIDE PARK COMFORT STATION - @TEN MILE RIVER PLAYGROUND</b> PAR0006 03B					
W 148 TH ST			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-3PNYC02	32,953
Method					
<b>Total Planned activities for PAR0006 03B</b>					<b>\$32,953</b>
<b>14237 - RIVERSIDE PARK RETAINING WALL - AT SAKURA PARK</b> PAR0006 107					
EASTERN WALL ALONG CLAREMONT AVE			<b>Date of Last Survey:</b>	12/23/2008	
Retaining Walls	Wall	Wall/Fence	2012	P-6RETWA2	82,567
<b>Total Planned activities for PAR0006 107</b>					<b>\$82,567</b>
<b>14246 - RIVERSIDE PARK RETAINING WALL - ABUTMENT AND PLAZA WEST WALL</b> PAR0006 116					
W 135TH ST TO W 136TH ST			<b>Date of Last Survey:</b>	1/8/2009	
Retaining Walls	Wall	Coping	2012	P-6RETWA2	42,156
<b>Total Planned activities for PAR0006 116</b>					<b>\$42,156</b>
<b>628 - CUNNINGHAM PARK - COMFORT STATION - 0006</b> PAR0008 060					
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-4BCSGC1	27,175
Method					
<b>Total Planned activities for PAR0008 060</b>					<b>\$27,175</b>
<b>629 - CUNNINGHAM PARK - COMFORT STATION - 0007</b> PAR0008 070					
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-4BCSGC1	31,933
Method					
<b>Total Planned activities for PAR0008 070</b>					<b>\$31,933</b>
<b>616 - ALLEY POND PARK - OFFICE &amp; COMFORT STATION - 02</b> PAR0010 020					
GRAND CENTRAL PARKWAY, UNION			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-411APE2	34,839
Method					
<b>Total Planned activities for PAR0010 020</b>					<b>\$34,839</b>
<b>617 - ALLEY POND ATHLETIC PARK - TENNIS BLDG - 02</b> PAR0010 02A					
GRAND CENTRAL PARKWAY, UNION			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-411APE2	61,139
Method					
<b>Total Planned activities for PAR0010 02A</b>					<b>\$61,139</b>
<b>211 - FOREST PARK - GREENHOUSE - 21</b> PAR0011 210					
MYRTLE AVE, UNION TPKE,			<b>Date of Last Survey:</b>	8/31/2010	
Architecture	Exterior	Exterior Walls	2012	P-409FPGR	385,294
Architecture	Exterior	Windows	2012	P-409FPGR	36,581
Architecture	Exterior	Roof	2012	P-409FPGR	1,320,619
Architecture	Interior	Floors	2012	P-409FPGR	159,696
Architecture	Interior	Interior Walls	2012	P-409FPGR	152,131

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<b>Total Planned activities for</b>		<b>PAR0011 210</b>	<b>\$2,054,321</b>
<b>723 - JUNIPER VALLEY PARK - OFFICE &amp; COMFORT STATION - 02</b>			<b>PAR0012 020</b>
CONNECTION RR, DRY HARBOR RD.,	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6CBLDG7	115,981
<b>Total Planned activities for</b>		<b>PAR0012 020</b>	<b>\$115,981</b>
<b>1107 - ASTORIA PARK - BATH HOUSE - 02</b>			<b>PAR0013 020</b>
HOYT AVENUE & 21 STREET	<b>Date of Last Survey:</b>	10/27/2009	
Architecture Exterior Roof	2012	P-401APRF	83,078
<b>Total Planned activities for</b>		<b>PAR0013 020</b>	<b>\$83,078</b>
<b>1110 - ASTORIA PARK - DIVING POOL - 02B</b>			<b>PAR0013 S01</b>
HOYT AVENUE & 21 STREET	<b>Date of Last Survey:</b>	10/27/2009	
Architecture Exterior Exterior Walls	2013	P-401APRN	640,456
Architecture Interior Floors	2013	P-401APRN	368,548
<b>Total Planned activities for</b>		<b>PAR0013 S01</b>	<b>\$1,009,004</b>
<b>4498 - CLOVE LAKES PARK - WAR MEMORIAL SKATING RINK</b>			<b>PAR0015 030</b>
1321 VICTORY BLVD. & LABAU AVE.	<b>Date of Last Survey:</b>	9/12/2007	
Architecture Exterior Exterior Walls	2012	P-500WAR1	35,538
Mechanical Air Conditioning Distribution	2012	P-500WAR1	207,021
Mechanical Air Conditioning Heat Rejection	2012	P-500WAR1	52,988
<b>Total Planned activities for</b>		<b>PAR0015 030</b>	<b>\$295,547</b>
<b>4499 - CLOVE LAKES PARK - COMFORT STATION</b>			<b>PAR0015 050</b>
1150 CLOVE ROAD	<b>Date of Last Survey:</b>	9/12/2007	
Architecture Exterior Exterior Walls	2011	P-501CLPH	65,991
Architecture Exterior Roof	2011	P-501CLPH	42,479
<b>Total Planned activities for</b>		<b>PAR0015 050</b>	<b>\$108,470</b>
<b>290 - CENTRAL PARK - BRIDGE GILL (21) - 122</b>			<b>PAR0018 S18</b>
5TH AVE. TO CENTRAL PARK W.,	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2010	P-3CENTPK	116,125
<b>Total Planned activities for</b>		<b>PAR0018 S18</b>	<b>\$116,125</b>
<b>291 - CENTRAL PARK - BRIDGE GILL 22T - 123</b>			<b>PAR0018 S19</b>
5TH AVE. TO CENTRAL PARK W.,	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2010	P-3CENTPK	116,125
<b>Total Planned activities for</b>		<b>PAR0018 S19</b>	<b>\$116,125</b>
<b>939 - FLUSHING MEADOWS CORONA PARK - ALLIED STORAGE III- 0029</b>			<b>PAR0019 029</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6ROOF9A	36,901



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<b>Total Planned activities for PAR0019 029</b>			<b>\$36,901</b>
<b>942 - FLUSHING MEADOWS CORONA PARK - BOATHOUSE AND BIKE RENTAL- 0036</b>			<b>PAR0019 036</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-6BLDG9C	62,710
Method			
<b>Total Planned activities for PAR0019 036</b>			<b>\$62,710</b>
<b>923 - FLUSHING MEADOWS CORONA PARK - OFFICE AND COMFORT STATION</b>			<b>PAR0019 037</b>
111TH STREET AND SAULTELL AVENUE	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-6BLDG9A	75,889
Method			
<b>Total Planned activities for PAR0019 037</b>			<b>\$75,889</b>
<b>1071 - FLUSHING MEADOWS CORONA PARK - OLMSTED CENTRE ADMINISTRATION</b>			<b>PAR0019 041</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	2/23/2011	
Architecture	Exterior	Windows	2014 P-4OLMST1 165,621
Architecture	Exterior	Roof	2014 P-4OLMST1 78,761
Architecture	Interior	Ceilings	2014 P-4OLMST1 38,745
<b>Total Planned activities for PAR0019 041</b>			<b>\$283,127</b>
<b>889 - PROSPECT PARK - REPAIR SHOP/TECHNICAL SERVICES</b>			<b>PAR0020 025</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	2/1/2011	
Architecture	Exterior	Roof	2012 P-6ROOF9B 204,957
<b>Total Planned activities for PAR0020 025</b>			<b>\$204,957</b>
<b>13458 - PROSPECT PARK - NETHERMEAD ARCHES</b>			<b>PAR0020 072</b>
PROSPECT PARK SOUTHWEST & 11TH A	<b>Date of Last Survey:</b>	5/13/2010	
Park Bridges	Wingwalls	Walls	2012 P-200PPNA 49,181
Park Bridges	Superstructure	Secondary Member	2012 P-200PPNA 53,845
<b>Total Planned activities for PAR0020 072</b>			<b>\$103,026</b>
<b>623 - PROSPECT PARK - WELL HOUSE - 014C</b>			<b>PAR0020 14C</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-200WCST	27,434
Method			
<b>Total Planned activities for PAR0020 14C</b>			<b>\$27,434</b>
<b>13455 - PROSPECT PARK - WOLLMAN ICE RINK BLDG. - 026A</b>			<b>PAR0020 26A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	2/15/2011	
Architecture	Exterior	Windows	2012 P-200SKAT 112,813
<b>Total Planned activities for PAR0020 26A</b>			<b>\$112,813</b>
<b>1803 - RUFUS KING PARK - KING MANSION HISTORIC HOUSE</b>			<b>PAR0027 002</b>
150-03 JAMAICA AVE,	<b>Date of Last Survey:</b>	3/4/2008	
Architecture	Exterior	Exterior Walls	2012 P-412LATRUF 39,790
Architecture	Exterior	Roof	2012 P-412LATRUF 84,096
<b>Total Planned activities for PAR0027 002</b>			<b>\$123,886</b>

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<b>2776 - LIBERTY PARK - INTERMEDIATE POOL</b>					<b>PAR0030 004</b>
106 AVE., 173 STREET,			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2011	P-6CPOOL7	130,643
Method					
<b>Total Planned activities for</b>				<b>PAR0030 004</b>	<b>\$130,643</b>
<b>1781 - LIBERTY PARK - WADING POOL</b>					<b>PAR0030 N02</b>
106 AVE., 173 STREET,			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-6BPOOL7	63,984
Method					
<b>Total Planned activities for</b>				<b>PAR0030 N02</b>	<b>\$63,984</b>
<b>262 - ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F91</b>
OCEAN PROMENADE			<b>Date of Last Survey:</b>	6/7/2010	
Boardwalks	Superstructure	Deck	2012	P-4STIMUA	2,296,338
Boardwalks	Substructure	Underside Enclosure	2012	P-4STIMUA	193,294
<b>Total Planned activities for</b>				<b>PAR0031 F91</b>	<b>\$2,489,632</b>
<b>263 - ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F92</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	6/7/2010	
Boardwalks	Superstructure	Deck	2012	P-4STIMUA	16,715,137
Boardwalks	Superstructure	Railing	2012	P-4STIMUA	386,653
Boardwalks	Substructure	Beams	2012	P-4STIMUA	4,714,324
Boardwalks	Substructure	Girders	2012	P-4STIMUA	6,099,016
Boardwalks	Substructure	Underside Enclosure	2012	P-4STIMUA	597,777
<b>Total Planned activities for</b>				<b>PAR0031 F92</b>	<b>\$28,512,907</b>
<b>895 - ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION/MAINTENANCE</b>					<b>PAR0031 I01</b>
BOARDWALK @ BEACH 17 ST.			<b>Date of Last Survey:</b>	7/26/2011	
Architecture	Exterior	Exterior Walls	2012	P-4PNYC04	44,650
<b>Total Planned activities for</b>				<b>PAR0031 I01</b>	<b>\$44,650</b>
<b>650 - BATTERY PARK - COMFORT STATION</b>					<b>PAR0037 N01</b>
BATTERY PL. STATE WHITEHALL ST			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost			2012	P-301BPBP	33,443
Method					
<b>Total Planned activities for</b>				<b>PAR0037 N01</b>	<b>\$33,443</b>
<b>899 - JACKIE ROBINSON PARK - JACKIE ROBINSON POOL, OLYMPIC</b>					<b>PAR0039 001</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/12/2010	
Architecture	Exterior	Exterior Walls	2012	P-6POOL11	136,786
Architecture	Interior	Floors	2012	P-6POOL11	259,763
<b>Total Planned activities for</b>				<b>PAR0039 001</b>	<b>\$396,549</b>
<b>2721 - JACKIE ROBINSON PARK - BANDSHELL</b>					<b>PAR0039 004</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/12/2010	
Architecture	Exterior	Exterior Walls	2012	P-310JRPB	92,644

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Architecture	Exterior	Roof	2012	P-310JRPB	35,414
Architecture	Interior	Floors	2012	P-310JRPB	153,065
Architecture	Interior	Interior Walls	2012	P-310JRPB	85,165
Architecture	Interior	Ceilings	2012	P-310JRPB	83,127
<b>Total Planned activities for</b>				<b>PAR0039 004</b>	<b>\$449,415</b>
<b>881 - JACKIE ROBINSON PARK - RECREATION CENTER</b>					<b>PAR0039 01A</b>
W145-W155-BRADHURST-EDGECOMBE		<b>Date of Last Survey:</b>	10/12/2010		
Mechanical	Plumbing	Pool Filter/Treatment	2012	P-6BPOOL7	68,837
<b>Total Planned activities for</b>				<b>PAR0039 01A</b>	<b>\$68,837</b>
<b>14038 - HAMILTON FISH RECREATION CENTRE - WADING POOL</b>					<b>PAR0043 005</b>
E. HOUSTON,STANTON & PITT STS.		<b>Date of Last Survey:</b>	1/1/1900		
Average Cost Method			2012	P-6BPOOL7	190,622
<b>Total Planned activities for</b>				<b>PAR0043 005</b>	<b>\$190,622</b>
<b>14360 - HAMILTON FISH PARK - POOL/BATHHOUSE</b>					<b>PAR0043 007</b>
E. HOUSTON,STANTON & PITT STS.		<b>Date of Last Survey:</b>	1/1/1900		
Average Cost Method			2012	P-6CPOOL7	191,611
<b>Total Planned activities for</b>				<b>PAR0043 007</b>	<b>\$191,611</b>
<b>14362 - HAMILTON FISH PARK - WADING POOL</b>					<b>PAR0043 008</b>
E. HOUSTON,STANTON & PITT STS.		<b>Date of Last Survey:</b>	1/1/1900		
Average Cost Method			2012	P-6BPOOL7	190,622
<b>Total Planned activities for</b>				<b>PAR0043 008</b>	<b>\$190,622</b>
<b>2819 - JOHN JAY PARK &amp; POOL - BATHHOUSE &amp; COMFORT STATION</b>					<b>PAR0044 003</b>
FDR DR. E76TH-E78TH STS.		<b>Date of Last Survey:</b>	10/5/2010		
Architecture	Exterior	Exterior Walls	2012	P-308JJPB	81,187
Architecture	Exterior	Windows	2012	P-308JJPB	146,299
<b>Total Planned activities for</b>				<b>PAR0044 003</b>	<b>\$227,486</b>
<b>846 - THOMAS JEFFERSON PARK - THOMAS JEFFERSON POOL, OLYMPIC</b>					<b>PAR0045 002</b>
1ST AVE TO FDR DRIVE		<b>Date of Last Survey:</b>	10/6/2010		
Architecture	Interior	Floors	2011	P-6CPOOL7	106,666
<b>Total Planned activities for</b>				<b>PAR0045 002</b>	<b>\$106,666</b>
<b>885 - THOMAS JEFFERSON PARK - POOL BUILDING</b>					<b>PAR0045 02A</b>
1ST AVE TO FDR DRIVE		<b>Date of Last Survey:</b>	10/6/2010		
Architecture	Exterior	Roof	2012	P-3ROOF9A	180,360
<b>Total Planned activities for</b>				<b>PAR0045 02A</b>	<b>\$180,360</b>
<b>886 - MARCUS GARVEY MEMORIAL PARK - PELHAM FRITZ REC. CENTER</b>					<b>PAR0047 002</b>
E 120-E 124 MADISON AVENUE		<b>Date of Last Survey:</b>	10/13/2010		
Architecture	Exterior	Windows	2012	P-6REC07A	162,861

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<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>PAR0047 002</b>	<b>\$162,861</b>
<b>908 - MARCUS GARVEY MEMORIAL PARK - BATHHOUSE BLDG.</b>				<b>PAR0047 04A</b>
E 120-E 124 MADISON AVENUE		<b>Date of Last Survey:</b>	10/13/2010	
Architecture	Interior	Interior Walls	2012 P-311MGLL	43,391
<b>Total Planned activities for</b>			<b>PAR0047 04A</b>	<b>\$43,391</b>
<b>593 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>				<b>PAR0047 N01</b>
E 120-E 124 MADISON AVENUE		<b>Date of Last Survey:</b>	1/1/1900	
Average Cost		2012 P-311MGLL	61,778	
Method				
<b>Total Planned activities for</b>			<b>PAR0047 N01</b>	<b>\$61,778</b>
<b>594 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>				<b>PAR0047 N02</b>
E 120-E 124 MADISON AVENUE		<b>Date of Last Survey:</b>	1/1/1900	
Average Cost		2012 P-311MGLL	46,451	
Method				
<b>Total Planned activities for</b>			<b>PAR0047 N02</b>	<b>\$46,451</b>
<b>573 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>				<b>PAR0047 N03</b>
E 120-E 124 MADISON AVENUE		<b>Date of Last Survey:</b>	1/1/1900	
Average Cost		2012 P-311MGLL	46,451	
Method				
<b>Total Planned activities for</b>			<b>PAR0047 N03</b>	<b>\$46,451</b>
<b>909 - FIFTYNINE WEST RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>				<b>PAR0048 001</b>
533 WEST 59 STREET		<b>Date of Last Survey:</b>	3/1/2007	
Architecture	Exterior	Exterior Walls	2012 P-307ANEX	156,260
Architecture	Exterior	Windows	2012 P-307ANEX	168,747
Mechanical	Heating	Terminal Devices	2012 P-307ANEX	128,813
<b>Total Planned activities for</b>			<b>PAR0048 001</b>	<b>\$453,820</b>
<b>891 - CARL SCHURZ PARK - GRACIE MANSION HISTORIC HOUSE</b>				<b>PAR0050 001</b>
EAST END AVE TO EAST RIVER		<b>Date of Last Survey:</b>	9/13/2010	
Architecture	Exterior	Roof	2013 CAPITAL	349,235
<b>Total Planned activities for</b>			<b>PAR0050 001</b>	<b>\$349,235</b>
<b>270 - TONY DAPOLITO RECREATION CENTER - AND INDOOR POOL</b>				<b>PAR0054 003</b>
2 SEVENTH AVE. SO.		<b>Date of Last Survey:</b>	12/8/2010	
Architecture	Exterior	Parapets	2012 P-6REC07A	96,854
Architecture	Exterior	Roof	2012 P-3ROOF9A,6REC07A	97,782
<b>Total Planned activities for</b>			<b>PAR0054 003</b>	<b>\$194,636</b>
<b>2567 - ASSER LEVY RECREATION CENTER - ASSER LEVY BATHHOUSE</b>				<b>PAR0061 001</b>
1 ASSER LEVY PLACE		<b>Date of Last Survey:</b>	4/9/2008	
Architecture	Exterior	Roof	2012 P-6ROOF9B	188,935
<b>Total Planned activities for</b>			<b>PAR0061 001</b>	<b>\$188,935</b>

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<b>14033 - ASSER LEVY PARK - WADING POOL</b>			<b>PAR0061 002</b>
501 ASSER LEVY PLACE	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-6BPOOL7	30,252
Method			
<b>Total Planned activities for</b>			<b>PAR0061 002</b>
			<b>\$30,252</b>
<b>14032 - ASSER LEVY PARK - INTERMEDIATE POOL</b>			<b>PAR0061 003</b>
501 ASSER LEVY PLACE	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-6BPOOL7	156,772
Method			
<b>Total Planned activities for</b>			<b>PAR0061 003</b>
			<b>\$156,772</b>
<b>581 - SHELTERING ARMS PARK - INDOOR POOL</b>			<b>PAR0063 002</b>
W. 126TH/W. 129TH/AMSTERDAM	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-3ROOF9A	132,385
Method			
<b>Total Planned activities for</b>			<b>PAR0063 002</b>
			<b>\$132,385</b>
<b>583 - PLAYGROUND &amp; POOL - SZOLD POOL, INTERMEDIATE</b>			<b>PAR0065 002</b>
SZOLD PLACE, AVENUE D, E 10TH ST	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-302DRYD	134,157
Method			
<b>Total Planned activities for</b>			<b>PAR0065 002</b>
			<b>\$134,157</b>
<b>13886 - CROTONA PARK - RECREATION CENTER</b>			<b>PAR0068 000</b>
1591 FULTON AVE.	<b>Date of Last Survey:</b>	2/27/2008	
Architecture Exterior	Exterior Walls	2012	P-1CRPOHS 81,804
Architecture Exterior	Parapets	2012	P-1CRPOHS 41,886
<b>Total Planned activities for</b>			<b>PAR0068 000</b>
			<b>\$123,690</b>
<b>227 - PELHAM BAY PARK - BARTOW PELL MANSION - 0005</b>			<b>PAR0072 050</b>
BET SHORE RD & ORCHARD BEACH RD	<b>Date of Last Survey:</b>	6/17/2009	
Architecture Exterior	Parapets	2012	P-110MANS 36,031
Architecture Exterior	Roof	2012	P-110MANS 51,459
Architecture Interior	Ceilings	2012	P-110MANS 58,180
<b>Total Planned activities for</b>			<b>PAR0072 050</b>
			<b>\$145,670</b>
<b>658 - PELHAM BAY PARK - PELHAM MAINTENANCE - 0013</b>			<b>PAR0072 130</b>
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-110PBPS	77,224
Method			
<b>Total Planned activities for</b>			<b>PAR0072 130</b>
			<b>\$77,224</b>
<b>659 - PELHAM BAY PARK - H. JOHNSON DISTRICT OFFICE-0014</b>			<b>PAR0072 140</b>
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost	2012	P-110PBPS	75,832
Method			
<b>Total Planned activities for</b>			<b>PAR0072 140</b>
			<b>\$75,832</b>

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<b>761 - PELHAM BAY PARK - #14 - WORKSHOP - 0031</b>			
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	PAR0072 310
Average Cost	2012	P-110PBPS	88,258
Method			
<b>Total Planned activities for</b>			<b>PAR0072 310</b>
			<b>\$88,258</b>
<b>762 - PELHAM BAY PARK - #9-CLASSROOM - 0032</b>			
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	PAR0072 320
Average Cost	2012	P-110PBPS	58,063
Method			
<b>Total Planned activities for</b>			<b>PAR0072 320</b>
			<b>\$58,063</b>
<b>763 - PELHAM BAY PARK - #10-CLASSROOM/STRG - 0033</b>			
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	PAR0072 330
Average Cost	2012	P-110PBPS	49,646
Method			
<b>Total Planned activities for</b>			<b>PAR0072 330</b>
			<b>\$49,646</b>
<b>857 - PELHAM BAY PARK - RANGER &amp; COMFORT STATION - 0042</b>			
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	1/1/1900	PAR0072 420
Average Cost	2012	P-110PBPS	59,227
Method			
<b>Total Planned activities for</b>			<b>PAR0072 420</b>
			<b>\$59,227</b>
<b>302 - VAN CORTLANDT PARK - OLYMPIC SWIMMING POOL</b>			
W. 240 STREET TO CITY LINE	<b>Date of Last Survey:</b>	9/12/2008	PAR0077 S02
Architecture	Interior	Floors	2011 P-6CPOOL7
			50,138
<b>Total Planned activities for</b>			<b>PAR0077 S02</b>
			<b>\$50,138</b>
<b>2676 - WILLIAMSBRIDGE PLAYGROUND - COMFORT AND RECREATION BLDG.</b>			
VAN CORTLANDT AVE. EAST	<b>Date of Last Survey:</b>	3/10/2010	PAR0078 02A
Architecture	Exterior	Exterior Walls	2012 P-1CRO17A
			252,904
Architecture	Exterior	Windows	2012 P-1CRO17A
			145,309
Architecture	Exterior	Roof	2012 P-1CRO17A
			64,972
Architecture	Interior	Interior Walls	2012 P-1CRO17A
			79,633
Architecture	Interior	Ceilings	2012 P-1CRO17A
			136,259
<b>Total Planned activities for</b>			<b>PAR0078 02A</b>
			<b>\$679,077</b>
<b>673 - HAFFEN PARK - INTERMEDIATE POOL</b>			
HAMMERSLY-ELY-BURKS-GUNTHER AV	<b>Date of Last Survey:</b>	1/1/1900	PAR0080 001
Average Cost	2012	P-6BPOOL7	132,822
Method			
<b>Total Planned activities for</b>			<b>PAR0080 001</b>
			<b>\$132,822</b>
<b>584 - JOSEPH H LYONS POOL - DIVING POOL</b>			
20 VICTORY BLVD	<b>Date of Last Survey:</b>	9/6/2007	PAR0087 N01
Architecture	Interior	Floors	2011 P-6CPOOL7
			39,253

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for PAR0087 N01</b>			<b>\$39,253</b>
<b>610 - FDR BOARDWALK &amp; BEACH - MIDLAND BEACH COMFORT STATION</b>			<b>PAR0089 06A</b>
FT WADSWORTH TO MILLER FIELD	<b>Date of Last Survey:</b>	9/10/2008	
Architecture Exterior Exterior Walls	2012	P-5CTPK	102,932
<b>Total Planned activities for PAR0089 06A</b>			<b>\$102,932</b>
<b>865 - TOTTEVILLE POOL - JOLINE POOL, INTERMEDIATE</b>			<b>PAR0093 001</b>
JOLINE AVE - HYLAN BLVD	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL11	139,353
<b>Total Planned activities for PAR0093 001</b>			<b>\$139,353</b>
<b>14344 - ALICE AUSTEN PARK - BREDT - MCFARLANE HOUSE</b>			<b>PAR0095 010</b>
30 HYLAN BOULEVARD	<b>Date of Last Survey:</b>	4/3/2009	
Architecture Exterior Exterior Walls	2012	P-501BRE1	62,921
<b>Total Planned activities for PAR0095 010</b>			<b>\$62,921</b>
<b>2700 - BETSY HEAD MEMORIAL PLAYGROUND - BETSY HEAD POOL, OLYMPIC</b>			<b>PAR0097 001</b>
167 LIVONIA AVE.	<b>Date of Last Survey:</b>	11/29/2010	
Architecture Interior Floors	2011	P-6CPOOL7	169,787
<b>Total Planned activities for PAR0097 001</b>			<b>\$169,787</b>
<b>183 - BETSY HEAD MEMORIAL PLAYGROUND - BATHHOUSE BLDG.</b>			<b>PAR0097 01A</b>
167 LIVONIA AVE.	<b>Date of Last Survey:</b>	11/29/2010	
Architecture Interior Ceilings	2012	P-6ROOF9B	114,022
<b>Total Planned activities for PAR0097 01A</b>			<b>\$114,022</b>
<b>597 - BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.</b>			<b>PAR0097 01C</b>
167 LIVONIA AVE.	<b>Date of Last Survey:</b>	11/29/2010	
Architecture Exterior Exterior Walls	2011	P-6CPOOL7	72,009
Architecture Interior Ceilings	2012	P-6ROOF9B	64,262
<b>Total Planned activities for PAR0097 01C</b>			<b>\$136,271</b>
<b>2720 - COMMODORE JOHN BARRY PARK - INTERMEDIATE POOL</b>			<b>PAR0100 004</b>
PARK AVE-NAVY ST-N ELLIOT ST	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL11	179,330
<b>Total Planned activities for PAR0100 004</b>			<b>\$179,330</b>
<b>867 - COMMODORE JOHN BARRY PARK - WADING POOL</b>			<b>PAR0100 N01</b>
PARK AVE-NAVY ST-N ELLIOT ST	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL11	17,639
<b>Total Planned activities for PAR0100 N01</b>			<b>\$17,639</b>
<b>868 - MCCARREN PARK - BATHHOUSE</b>			<b>PAR0101 02A</b>
NASSAU AVE-BAYARD-N.12TH ST.	<b>Date of Last Survey:</b>	1/1/1900	

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Average Cost Method			2012	P-2PNYC01	82,275
<b>Total Planned activities for</b>			<b>PAR0101 02A</b>		<b>\$82,275</b>
<b>847 - METROPOLITAN BATH &amp; INDOOR POOL - METROPOLITAN INDOOR POOL</b>					<b>PAR0104 010</b>
BEDFORD-METROPOLITAN AVENUE			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method			2011	P-2BOILB7	65,323
<b>Total Planned activities for</b>			<b>PAR0104 010</b>		<b>\$65,323</b>
<b>599 - SUNSET PARK - OLYMPIC POOL</b>					<b>PAR0105 002</b>
41-44 ST & 5TH AND 7TH AVE			<b>Date of Last Survey:</b>	9/11/2007	
Architecture	Exterior	Exterior Walls	2012	P-6POOL11	209,898
Architecture	Interior	Floors	2012	P-6POOL11	524,495
<b>Total Planned activities for</b>			<b>PAR0105 002</b>		<b>\$734,393</b>
<b>1180 - SUNSET PARK - FILTERHOUSE</b>					<b>PAR0105 02C</b>
41-44 ST & 5TH AND 7TH AVE			<b>Date of Last Survey:</b>	9/11/2007	
Electrical	Lighting	Interior Lighting	2011	P-6CPOOL7	78,679
<b>Total Planned activities for</b>			<b>PAR0105 02C</b>		<b>\$78,679</b>
<b>848 - SUNSET PARK - COMFORT STATION</b>					<b>PAR0105 N01</b>
41-44 ST & 5TH AND 7TH AVE			<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method			2012	P-207D17A,P-2PNYFL1	20,249
<b>Total Planned activities for</b>			<b>PAR0105 N01</b>		<b>\$20,249</b>
<b>1170 - VON KING (FORMERLY TOMPKINS PARK - CULTURAL/ARTS CENTER</b>					<b>PAR0106 001</b>
LAFAYETTE, TOMPKINS, MARCY AVES.			<b>Date of Last Survey:</b>	11/23/2010	
Architecture	Exterior	Exterior Walls	2012	P-203D17E	118,574
<b>Total Planned activities for</b>			<b>PAR0106 001</b>		<b>\$118,574</b>
<b>1172 - RED HOOK RECREATION AREA - OLYMPIC POOL</b>					<b>PAR0110 002</b>
OSTEGO/BAY/KICKS/HALLECK AVES			<b>Date of Last Survey:</b>	10/14/2008	
Architecture	Exterior	Exterior Walls	2012	P-6POOL11	107,113
Architecture	Interior	Floors	2012	P-6POOL11	535,269
<b>Total Planned activities for</b>			<b>PAR0110 002</b>		<b>\$642,382</b>
<b>1174 - RED HOOK RECREATION AREA - BATHHOUSE - BOYS AND GIRLS</b>					<b>PAR0110 02A</b>
OSTEGO/BAY/KICKS/HALLECK AVES			<b>Date of Last Survey:</b>	10/14/2008	
Mechanical	Heating	Conversion Equipment	2012	P-2BOIL07	53,348
Mechanical	Heating	Distribution	2012	P-2BOIL07	71,468
Mechanical	Heating	Terminal Devices	2012	P-2BOIL07	109,363
<b>Total Planned activities for</b>			<b>PAR0110 02A</b>		<b>\$234,179</b>
<b>1175 - RED HOOK RECREATION AREA - FILTER HOUSE</b>					<b>PAR0110 02D</b>
OSTEGO/BAY/KICKS/HALLECK AVES			<b>Date of Last Survey:</b>	10/14/2008	
Architecture	Exterior	Exterior Walls	2011	P-6CPOOL7	81,041



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Architecture	Exterior	Parapets	2011	P-6CPOOL7	74,085
Architecture	Interior	Interior Walls	2012	P-6POOL11	423,375
Electrical	Under 600 Volts	Switchgear	2011	P-6CPOOL7	47,713
Electrical	Stand-by Power	Generators	2011	P-6CPOOL7	70,738
Mechanical	Plumbing	Pool Filter/Treatment	2012	P-6BPOOL7	280,671
<b>Total Planned activities for</b>				<b>PAR0110 02D</b>	<b>\$977,623</b>
<b>606 - CONEY ISLAND BEACH &amp; BOARDWALK - RIEGELMANN BOARDWALK</b>					<b>PAR0111 F98</b>
W.37 STREET TO BRIGHTON 15 ST.			<b>Date of Last Survey:</b>		6/1/2010
Boardwalks	Superstructure	Deck	2012	P-2STIMUA	5,775,562
Boardwalks	Superstructure	Railing	2012	P-2STIMUA	161,885
Boardwalks	Substructure	Beams	2012	P-2STIMUA	2,109,688
Boardwalks	Substructure	Piers	2012	P-2STIMUA	2,707,917
Boardwalks	Substructure	Girders	2012	P-2STIMUA	1,027,903
Boardwalks	Substructure	Underside Enclosure	2012	P-2STIMUA	200,631
<b>Total Planned activities for</b>				<b>PAR0111 F98</b>	<b>\$11,983,586</b>
<b>960 - HOWARD HOUSE PLAYGROUND &amp; POOL - HOWARD HOUSES POOL, INTERMEDI</b>					<b>PAR0115 002</b>
GLENMORE-STONE-EAST NEW YORK			<b>Date of Last Survey:</b>		1/1/1900
Average Cost Method			2011	P-6CPOOL7	141,296
<b>Total Planned activities for</b>				<b>PAR0115 002</b>	<b>\$141,296</b>
<b>962 - BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE RECREATION CENTE</b>					<b>PAR0116 001</b>
598 CHRISTOPHER AVENUE			<b>Date of Last Survey:</b>		6/12/2008
Architecture	Exterior	Roof	2012	P-216K11C	129,366
Architecture	Interior	Ceilings	2012	P-216K11C	250,358
Electrical	Lighting	Interior Lighting	2012	P-216K11C	259,773
<b>Total Planned activities for</b>				<b>PAR0116 001</b>	<b>\$639,497</b>
<b>964 - BUSHWICK HOUSES PLAYGRND &amp; POOL - INTERMEDIATE POOL</b>					<b>PAR0117 002</b>
FLUSHING-BUSHWICK-HUMBOLDT			<b>Date of Last Survey:</b>		1/1/1900
Average Cost Method			2012	P-6POOL11	130,643
<b>Total Planned activities for</b>				<b>PAR0117 002</b>	<b>\$130,643</b>
<b>914 - ABE STARK SKATING RINK - INDOOR FACILITY</b>					<b>PAR0118 001</b>
SURF AVE, W. 19 ST. & BOARDWALK			<b>Date of Last Survey:</b>		7/20/2010
Mechanical	Heating	Conversion Equipment	2012	P-213BOIL	675,124
Mechanical	Heating	Terminal Devices	2012	P-213BOIL	722,033
Mechanical	Air Conditioning	Distribution	2012	P-213BOIL	135,563
Mechanical	Air Conditioning	Terminal Devices	2012	P-213BOIL	589,053
Mechanical	Air Conditioning	Heat Rejection	2012	P-213BOIL	693,953
Mechanical	Ventilation	Exhaust Fans	2012	P-213BOIL	145,649

**Appendix U**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Plumbing	HW Heat Exchanger	2012	P-213BOIL	43,036
<b>Total Planned activities for</b>				<b>PAR0118 001</b>	<b>\$3,004,411</b>
<b>915 - KOSCIUSKO POOL - KOSCIUSKO OLYMPIC POOL</b>					<b>PAR0119 004</b>
MARCY-KOSCIUSKO-DEKALB		<b>Date of Last Survey:</b>	10/13/2008		
Architecture	Exterior	Exterior Walls	2011	P-6CPOOL7	115,818
Architecture	Interior	Floors	2011	P-6CPOOL7	54,262
<b>Total Planned activities for</b>				<b>PAR0119 004</b>	<b>\$170,080</b>
<b>916 - KOSCIUSKO POOL - BATH HOUSE LOCKER ROOMS</b>					<b>PAR0119 005</b>
MARCY-KOSCIUSKO-DEKALB		<b>Date of Last Survey:</b>	10/13/2008		
Architecture	Exterior	Exterior Walls	2011	P-6CPOOL7	234,667
Architecture	Exterior	Parapets	2011	P-6CPOOL7	52,189
Architecture	Exterior	Roof	2011	P-6CPOOL7	66,441
Architecture	Interior	Ceilings	2011	P-6CPOOL7	42,549
<b>Total Planned activities for</b>				<b>PAR0119 005</b>	<b>\$395,846</b>
<b>917 - KOSCIUSKO POOL - FILTER HOUSE</b>					<b>PAR0119 006</b>
MARCY-KOSCIUSKO-DEKALB		<b>Date of Last Survey:</b>	10/13/2008		
Architecture	Exterior	Exterior Walls	2011	P-6CPOOL7	68,698
Architecture	Interior	Interior Walls	2011	P-6CPOOL7	88,753
Architecture	Interior	Ceilings	2011	P-6CPOOL7	57,454
Electrical	Under 600 Volts	Motor Controllers	2012	P-6APOOL7	50,720
<b>Total Planned activities for</b>				<b>PAR0119 006</b>	<b>\$265,625</b>
<b>701 - KOSCIUSKO POOL - WADING POOL</b>					<b>PAR0119 N02</b>
MARCY-KOSCIUSKO-DEKALB		<b>Date of Last Survey:</b>	1/1/1900		
Average Cost			2012	P-6POOL11	40,411
Method					
<b>Total Planned activities for</b>				<b>PAR0119 N02</b>	<b>\$40,411</b>
<b>13599 - 79TH STREET BOAT BASIN -</b>					<b>PAR0134 000</b>
79TH STREET		<b>Date of Last Survey:</b>	6/23/2011		
Marinas/Docks	Access Walkways	Piles and Bracing	2012	P-307R97D	70,440
<b>Total Planned activities for</b>				<b>PAR0134 000</b>	<b>\$70,440</b>
<b>13631 - ROY WILKINS PARK RECREATION CTR -</b>					<b>PAR0149 020</b>
MERRICK BLVD AND 119TH AVE.		<b>Date of Last Survey:</b>	7/13/2010		
Architecture	Exterior	Exterior Walls	2012	P-412RWPA	54,353
Architecture	Interior	Floors	2012	P-412RWPA	44,962
Architecture	Interior	Ceilings	2012	P-412RWPA	40,101
<b>Total Planned activities for</b>				<b>PAR0149 020</b>	<b>\$139,416</b>
<b>13677 - BAISLEY POND PARK HOUSE -</b>					<b>PAR0163 000</b>
118TH AVE. AND 155TH STREET		<b>Date of Last Survey:</b>	1/1/1900		

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Average Cost Method	2012	P-4BCSGC1	47,177
<b>Total Planned activities for PAR0163 000</b>			<b>\$47,177</b>
<b>13678 - BAISLEY POND PARK - COMFORT STATION # 1</b>			<b>PAR0163 010</b>
LAKEVIEW BLVD. AND 122ND AVE.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-412BPP2	26,856
<b>Total Planned activities for PAR0163 010</b>			<b>\$26,856</b>
<b>13690 - LEON S. KAISER PARK HOUSE -</b>			<b>PAR0168 000</b>
NEPTUNE AVE AND WEST 29TH STREET	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-213KPRB	124,257
<b>Total Planned activities for PAR0168 000</b>			<b>\$124,257</b>
<b>14054 - FORT TOTTEN PARK - DIVING POOL</b>			<b>PAR0171 000</b>
338 STORY AVE, FORT TOTTEN	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-6CPOOL7	35,566
<b>Total Planned activities for PAR0171 000</b>			<b>\$35,566</b>
<b>14053 - FORT TOTTEN PARK - INTERMEDIATE POOL</b>			<b>PAR0171 338</b>
338 STORY AVE, FORT TOTTEN	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-6CPOOL7	130,643
<b>Total Planned activities for PAR0171 338</b>			<b>\$130,643</b>
<b>14367 - FORT TOTTEN - BLDG # 430</b>			<b>PAR0171 430</b>
430 WALTER REED ROAD	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-6ROOF9A	118,913
<b>Total Planned activities for PAR0171 430</b>			<b>\$118,913</b>
<b>14368 - FORT TOTTEN - BLDG # 431 OFFICE &amp; SCIENCE LAB</b>			<b>PAR0171 431</b>
431 WALTER REED ROAD	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6ABLDG7	118,913
<b>Total Planned activities for PAR0171 431</b>			<b>\$118,913</b>
<b>14371 - FORT TOTTEN - BLDG # 638 CHAPEL &amp; MEETING BLDG</b>			<b>PAR0171 638</b>
638 TOTTEN AVE.	<b>Date of Last Survey:</b>	7/23/2010	
Architecture Exterior	Exterior Walls	2012 P-4FTTOTB	61,799
Architecture Exterior	Roof	2012 P-4FTTOTB	58,135
<b>Total Planned activities for PAR0171 638</b>			<b>\$119,934</b>
<b>14493 - ROGER MORRIS PARK/ JUMEL MANSION - PERIMETER WALL</b>			<b>PAR0177 001</b>
NORTH OF ENTRANCE @ JUMEL TERR.	<b>Date of Last Survey:</b>	4/5/2010	
Retaining Walls Wall	Wall/Fence	2012 P-312MJME	325,198

**Appendix U**  
**DEPT. OF PARKS & RECREATION**

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>		<b>PAR0177 001</b>	<b>\$325,198</b>
<b>14494 - ROGER MORRIS PARK/ JUMEL MANSION - PERIMETER WALL</b>			<b>PAR0177 002</b>
SOUTHOF ENTRANCE @ JUMEL TERR.	<b>Date of Last Survey:</b>	4/5/2010	
Retaining Walls Wall	Wall/Fence	2012 P-312MJME	152,231
<b>Total Planned activities for</b>		<b>PAR0177 002</b>	<b>\$152,231</b>
<b>4530 - LOTT HOUSE -</b>			<b>PAR0178 000</b>
1940 EAST 36TH STREET	<b>Date of Last Survey:</b>	3/8/2007	
Architecture Exterior	Exterior Walls	2008 P-218C17U	36,374
Architecture Interior	Floors	2008 P-218C17U	148,796
Architecture Interior	Interior Walls	2008 P-218C17U	74,938
Architecture Interior	Ceilings	2008 P-218C17U	149,111
<b>Total Planned activities for</b>		<b>PAR0178 000</b>	<b>\$409,219</b>
<b>4532 - WYCKOFF FARMHOUSE MUSEUM -</b>			<b>PAR0180 000</b>
5816 CLARENDON RD	<b>Date of Last Survey:</b>	5/17/2011	
Architecture Exterior	Exterior Walls	2012 P-217D017	38,886
Architecture Exterior	Roof	2012 P-217WYKF	78,994
<b>Total Planned activities for</b>		<b>PAR0180 000</b>	<b>\$117,880</b>
<b>13916 - HARRIS PARK - COMFORT STATION / STORAGE BLDG.</b>			<b>PAR0191 000</b>
BEDFORD AVE.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method		2012 P-6BLDG9A	66,426
<b>Total Planned activities for</b>		<b>PAR0191 000</b>	<b>\$66,426</b>
<b>14039 - ABE LINCOLN PLAYGROUND - MINI POOL</b>			<b>PAR0212 000</b>
5TH AVE & E 135TH ST	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method		2012 P-6POOL9D	17,999
<b>Total Planned activities for</b>		<b>PAR0212 000</b>	<b>\$17,999</b>
<b>14040 - THOMPSON ST (VESUVIO PLAYGROUND) - MINI POOL</b>			<b>PAR0213 000</b>
SPRING AND THOMPSON STS	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method		2012 P-6POOL9D	17,999
<b>Total Planned activities for</b>		<b>PAR0213 000</b>	<b>\$17,999</b>
<b>14044 - E 174TH STREET PLAYGROUND - WADING POOL</b>			<b>PAR0215 000</b>
E 174TH ST AND BRONX RIVER AVE.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method		2012 P-6POOL9D	17,999
<b>Total Planned activities for</b>		<b>PAR0215 000</b>	<b>\$17,999</b>
<b>14045 - EDENWALD PLAYGROUND - MINI POOL</b>			<b>PAR0217 000</b>
SCHIEFFELIN AVE. AND E. 229TH ST	<b>Date of Last Survey:</b>	1/1/1900	

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Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0217 000</b>			<b>\$17,999</b>
<b>14049 - GLENWOOD HOUSES PLAYGROUND - MINI POOL</b>			<b>PAR0220 000</b>
FARRAGUT ROAD AND RALPH AVENUE	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0220 000</b>			<b>\$17,999</b>
<b>14050 - LINDOWER PARK - MINI POOL</b>			<b>PAR0221 000</b>
E 60TH PLACE, MILL AVENUE,	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-218D17L	17,999
<b>Total Planned activities for PAR0221 000</b>			<b>\$17,999</b>
<b>14051 - JESSE OWENS PLAYGROUND - MINI POOL</b>			<b>PAR0222 000</b>
STUYVESANT AND LAFAYETTE AVES.	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0222 000</b>			<b>\$17,999</b>
<b>14052 - PARHAM PLAYGROUND - ADELPHI MINI POOL</b>			<b>PAR0223 000</b>
ADELPHI ST, CLERMONT, DEKALB &	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0223 000</b>			<b>\$17,999</b>
<b>14058 - LAWERENCE VIRGILIO PLGD. - WINDMULLER PARK WADING POOL</b>			<b>PAR0226 000</b>
54TH ST AND 39TH ROAD	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2011	P-402WIN2	17,999
<b>Total Planned activities for PAR0226 000</b>			<b>\$17,999</b>
<b>14059 - ASTORIA HEIGHTS PLAYGROUND - JHS 10 WADING POOL</b>			<b>PAR0227 000</b>
30TH ROAD, 45TH TO 46TH STREETS	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0227 000</b>			<b>\$17,999</b>
<b>14062 - GRANDVIEW PLAYGROUND - MARINERS HARBOR MINI POOL</b>			<b>PAR0229 000</b>
GRANDVIEW AVE AND CONTINENTAL PL	<b>Date of Last Survey:</b>	1/1/1900	
Average Cost Method	2012	P-6POOL9D	17,999
<b>Total Planned activities for PAR0229 000</b>			<b>\$17,999</b>
<b>14207 - LEIF ERICSON PARK AND SQUARE - COMFORT STATION @ MILLENIUM PLGD</b>			<b>PAR0237 000</b>
5TH AVE BETWEEN 66TH & 67TH STS	<b>Date of Last Survey:</b>	1/1/1900	

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Average Cost Method	2012	P-210DBCS	19,889
<b>Total Planned activities for PAR0237 000</b>			<b>\$19,889</b>
<b>14454 - BOWNE HOUSE -</b>			<b>PAR0240 000</b>
37-01 BOWNE STREET	<b>Date of Last Survey:</b> 4/12/2010		
Architecture Exterior Roof	2012	P-407BHRE	36,129
Architecture Interior Ceilings	2012	P-407BHRE	43,402
<b>Total Planned activities for PAR0240 000</b>			<b>\$79,531</b>
<b>922 - DREIR OFFERMAN PARK - RIP-RAP</b>			<b>PARB125 000</b>
CONEY ISLAND CREEK	<b>Date of Last Survey:</b> 2/12/2008		
Bulkheads Structural Revetment	2012	P-213018A	435,483
<b>Total Planned activities for PARB125 000</b>			<b>\$435,483</b>
<b>773 - HARLEM RIVER DR.WAY PROMENADE - SEAWALL</b>			<b>PARM03 002</b>
3RD AVE BRIDGE TO 145 ST BRIDGE	<b>Date of Last Survey:</b> 12/10/2009		
Bulkheads Fender Wales and Chocks	2010	P-311BIKE	340,109
<b>Total Planned activities for PARM039 002</b>			<b>\$340,109</b>
<b>13856 - EAST SHORE - RIP-RAP SHORELINE</b>			<b>PARM10 020</b>
RANDALLS ISLAND	<b>Date of Last Survey:</b> 11/23/2009		
Bulkheads Structural Revetment	2009	12390013	133,276
<b>Total Planned activities for PARM104 020</b>			<b>\$133,276</b>
<b>13859 - SOUTH EAST SHORE - RIP-RAP SHORELINE</b>			<b>PARM10 030</b>
RANDALLS/WARDS ISLAND	<b>Date of Last Survey:</b> 11/5/2009		
Bulkheads Structural Gravity Wall	2009	30450002	469,725
Bulkheads Structural Revetment	2009	30450002	563,779
Bulkheads Backfill Fill	2009	30450002	128,289
Bulkheads Backfill Surface	2009	30450002	50,472
<b>Total Planned activities for PARM104 030</b>			<b>\$1,212,265</b>
<b>13860 - SOUTH SHORE - RIP-RAP SHORELINE</b>			<b>PARM10 040</b>
RANDALLS ISLAND	<b>Date of Last Survey:</b> 11/19/2009		
Bulkheads Structural Revetment	2009	30450002	155,662
<b>Total Planned activities for PARM104 040</b>			<b>\$155,662</b>
<b>13861 - SOUTH WEST SHORE - BULKHEAD/SEAWALL</b>			<b>PARM10 050</b>
RANDALLS ISLAND	<b>Date of Last Survey:</b> 11/19/2009		
Bulkheads Structural Gravity Wall	2009	30450002	54,139
<b>Total Planned activities for PARM104 050</b>			<b>\$54,139</b>
<b>13866 - WEST SHORE - BULKHEAD/SEAWALL</b>			<b>PARM10 100</b>
RANDALLS ISLAND / 116TH STREET	<b>Date of Last Survey:</b> 11/24/2009		
Bulkheads Structural Gravity Wall	2012	C007054,P-311RILS	4,310,562
Bulkheads Backfill Fill	2012	C007054,P-311RILS	205,557

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Bulkheads	Backfill	Surface	2012	C007054,P-311RILS	51,463
<b>Total Planned activities for PARM104 100</b>					<b>\$4,567,582</b>
<b>757 - HERMAN A. MACNEIL PARK - GRAVITY WALL/REVTMENT</b>					<b>PARQ009 000</b>
EAST RIVER			<b>Date of Last Survey:</b>	11/2/2009	
Bulkheads	Structural	Revetment	2012	P-407MPC	82,050
<b>Total Planned activities for PARQ009 000</b>					<b>\$82,050</b>
<b>715 - FERRY POINT PARK - MARSH/RIP RAP</b>					<b>PARX126 000</b>
WESTCHESTER CREEK/EAST RIVER			<b>Date of Last Survey:</b>	10/10/2007	
Bulkheads	Structural	Revetment	2012	P-1FERRY8	389,817
<b>Total Planned activities for PARX126 000</b>					<b>\$389,817</b>
<i>Total Planned Activities for :DEPT. OF PARKS &amp; RECREATION</i>					<b>\$72,417,795</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF PARKS &amp; RECREATION</i>					<b>\$418,777,531</b>

**Appendix V**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>14018 - TIMBER BULKHEAD W/CONCRETE - SEAWALL</b>					<b>DCAS003 000</b>
B 128TH ST ALONG BEACH CHANNEL			<b>Date of Last Survey:</b>	8/1/2007	
Bulkheads	Structural	Gravity Wall	2013	RE2544DR2	869,172
Bulkheads	Backfill	Surface	2013	RE2544DR2	38,904
Bulkheads	Deck Elements	Railing	2013	RE2544DR2	3,368,926
<b>Total Planned activities for</b>				<b>DCAS003 000</b>	<b>\$4,277,002</b>
<b>14020 - PIER AT 44TH DRIVE -</b>					<b>DCAS004 000</b>
FOOT OF 44TH DRIVE			<b>Date of Last Survey:</b>	8/14/2007	
Piers	Structural	Deck	2013	RE2544DR2	133,926
Piers	Structural	Pile Caps	2013	RE2544DR2	81,201
Piers	Deck Elements	Railing	2013	RE2544DR2	83,888
<b>Total Planned activities for</b>				<b>DCAS004 000</b>	<b>\$299,015</b>
<b>2072 - MANHATTAN CRIMINAL COURTS BLDG. -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b>	1/29/2010	
Mechanical	Air Conditioning	Heat Rejection	2013	CO283CTSP	471,921
<b>Total Planned activities for</b>				<b>DGS0002 000</b>	<b>\$471,921</b>
<b>2048 - MANHATTAN FAMILY COURT -</b>					<b>DGS0003 000</b>
60 LAFAYETTE STREET			<b>Date of Last Survey:</b>	1/29/2010	
Architecture	Interior	Interior Walls	2011	CO285RENO	824,216
Architecture	Interior	Ceilings	2011	CO285RENO	471,673
Mechanical	Heating	Distribution	2011	CO285RENO	217,657
<b>Total Planned activities for</b>				<b>DGS0003 000</b>	<b>\$1,513,546</b>
<b>2049 - MANHATTAN CIVIL COURT -</b>					<b>DGS0004 000</b>
111 CENTRE STREET			<b>Date of Last Survey:</b>	10/24/2008	
Architecture	Exterior	Exterior Walls	2013	CO284EXTR	1,795,255
Architecture	Exterior	Parapets	2013	CO284EXTR	80,544
Architecture	Exterior	Roof	2013	CO284EXTR	58,700
<b>Total Planned activities for</b>				<b>DGS0004 000</b>	<b>\$1,934,499</b>
<b>2051 - MANHATTAN SUPREME COURT -</b>					<b>DGS0006 000</b>
60 CENTRE STREET			<b>Date of Last Survey:</b>	7/11/2011	
Architecture	Exterior	Parapets	2015	CO304EXT7	119,140
Mechanical	Heating	Distribution	2014	CO304HEAT	396,969
Mechanical	Plumbing	H/C Water Piping	2014	CO304HEAT	169,815
<b>Total Planned activities for</b>				<b>DGS0006 000</b>	<b>\$685,924</b>
<b>2052 - SURROGATE'S COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET			<b>Date of Last Survey:</b>	2/2/2010	
Architecture	Exterior	Windows	2011	CO81EXTR	2,420,967
Architecture	Exterior	Roof	2013	CO81SKY	142,858
Mechanical	Air Conditioning	Conversion Equipment	2016	PW310DHVA	246,532



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 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DGS0007</b>	<b>000</b>	<b>\$2,810,357</b>
<b>153 - CITY HALL -</b>					<b>DGS0008 000</b>
CITY HALL PARK			<b>Date of Last Survey:</b>	2/26/2009	
Architecture	Exterior	Windows	2011	850 CITYHALL2	95,476
Architecture	Exterior	Roof	2011	850 CITYHALL2	838,830
Architecture	Interior	Floors	2011	850 CITYHALL2	101,648
Architecture	Interior	Ceilings	2011	850 CITYHALL2	913,046
Electrical	Lighting	Interior Lighting	2011	850 CITYHALL2	195,511
Mechanical	Air Conditioning	Conversion Equipment	2011	850 CITYHALL2	69,852
<b>Total Planned activities for</b>			<b>DGS0008</b>	<b>000</b>	<b>\$2,214,363</b>
<b>2054 - EXCELSIOR BUILDING -</b>					<b>DGS0011 000</b>
137 CENTRE STREET			<b>Date of Last Survey:</b>	2/5/2010	
Electrical	Under 600 Volts	Wiring	2010	PW77117F	41,726
<b>Total Planned activities for</b>			<b>DGS0011</b>	<b>000</b>	<b>\$41,726</b>
<b>2055 - SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY			<b>Date of Last Survey:</b>	7/11/2011	
Architecture	Exterior	Exterior Walls	2011	PW316BWAY	169,340
Architecture	Exterior	Windows	2011	PW316BWAY	230,787
Architecture	Exterior	Parapets	2011	PW316BWAY	81,498
Architecture	Interior	Floors	2015	PW316CHSE	87,224
Architecture	Interior	Interior Walls	2015	PW316CHSE	224,308
<b>Total Planned activities for</b>			<b>DGS0014</b>	<b>000</b>	<b>\$793,156</b>
<b>2056 - COURT SQUARE BUILDING - 2 LAFAYETTE</b>					<b>DGS0015 000</b>
2 LAFAYETTE STREET			<b>Date of Last Survey:</b>	2/3/2010	
Architecture	Exterior	Exterior Walls	2014	PW80EXT7	1,119,306
Architecture	Exterior	Windows	2014	PW80EXT7	684,110
Architecture	Interior	Ceilings	2012	PW80DFTA	319,666
Mechanical	Heating	Distribution	2011	PW80HEAT	85,680
<b>Total Planned activities for</b>			<b>DGS0015</b>	<b>000</b>	<b>\$2,208,762</b>
<b>2057 - MARIO MEROLA BUILDING - BRONX COUNTY COURTHOUSE</b>					<b>DGS0016 000</b>
851 GRAND CONCOURSE			<b>Date of Last Survey:</b>	3/10/2008	
Architecture	Exterior	Exterior Walls	2013	CO293EXTR	1,344,298
Architecture	Exterior	Windows	2013	CO293EXTR	234,957
Electrical	Under 600 Volts	Service Equipment	2012	CO293ELEC	97,058
Electrical	Under 600 Volts	Switchgear	2012	CO293ELEC	63,141
Electrical	Under 600 Volts	Wiring	2012	CO293ELEC	290,398
Electrical	Lighting	Interior Lighting	2009	ENERG076	285,343
<b>Total Planned activities for</b>			<b>DGS0016</b>	<b>000</b>	<b>\$2,315,195</b>

**Appendix V**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2058 - BRONX FAMILY/CRIMINAL COURT -</b>					<b>DGS0017 000</b>
215 E. 161 STREET			<b>Date of Last Survey:</b> 2/25/2009		
Architecture	Exterior	Roof	2013	CO294ROOF	742,224
Architecture	Interior	Floors	2012	CO294BACK	439,112
Architecture	Interior	Interior Walls	2012	CO294BACK	241,881
Architecture	Interior	Ceilings	2012	CO294BACK	433,563
Electrical	Under 600 Volts	Motor Controllers	2012	CO294ELEC	74,915
Electrical	Lighting	Interior Lighting	2012	CO294ELEC	2,709,454
Mechanical	Air Conditioning	Conversion Equipment	2010	CO294CHIL	1,235,305
Mechanical	Air Conditioning	Distribution	2010	CO294CHIL	223,955
Mechanical	Air Conditioning	Terminal Devices	2010	CO294CHIL	4,336,900
<b>Total Planned activities for</b>				<b>DGS0017 000</b>	<b>\$10,437,309</b>
<b>2059 - BERGEN BUILDING -</b>					<b>DGS0018 000</b>
1932 ARTHUR AVENUE			<b>Date of Last Survey:</b> 2/27/2008		
Architecture	Interior	Floors	2016	PW77207DB	178,645
Architecture	Interior	Interior Walls	2016	PW77207DB	19,986
Architecture	Interior	Ceilings	2016	PW77207DB	106,041
<b>Total Planned activities for</b>				<b>DGS0018 000</b>	<b>\$304,671</b>
<b>1573 - BROOKLYN SUPREME COURT -</b>					<b>DGS0019 000</b>
360 ADAMS STREET			<b>Date of Last Survey:</b> 11/21/2008		
Architecture	Exterior	Exterior Walls	2013	CO278EXTR	1,717,902
Architecture	Exterior	Windows	2013	CO278EXTR	435,906
Architecture	Exterior	Parapets	2013	CO278EXTR	129,995
Architecture	Exterior	Roof	2013	CO278EXTR	140,922
Architecture	Interior	Floors	2011	850 CO278CONV	339,230
Architecture	Interior	Ceilings	2011	850 CO278CONV	277,386
Electrical	Under 600 Volts	Wiring	2011	850 CO278CONV	134,093
Electrical	Lighting	Interior Lighting	2011	850 CO278CONV	441,451
Electrical	Lighting	Egress Lighting	2011	850 CO278CONV	39,445
<b>Total Planned activities for</b>				<b>DGS0019 000</b>	<b>\$3,656,330</b>
<b>2060 - BROOKLYN MUNICIPAL BUILDING -</b>					<b>DGS0020 000</b>
208-242 JORALEMON STREET			<b>Date of Last Survey:</b> 3/11/2008		
Electrical	Under 600 Volts	Wiring	2013	PW325ELEC	371,025
Electrical	Stand-by Power	Generators	2013	PW325ELEC	66,219
Electrical	Lighting	Egress Lighting	2013	PW325ELEC	36,992
Mechanical	Heating	Terminal Devices	2013	PW325ELEC	4,157,501
<b>Total Planned activities for</b>				<b>DGS0020 000</b>	<b>\$4,631,737</b>
<b>2061 - BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS</b>					<b>DGS0021 000</b>
120 SCHERMERHORN STREET			<b>Date of Last Survey:</b> 3/11/2008		

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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2012	CO281EXTR	616,547
Architecture	Exterior	Roof	2012	CO281EXTR	125,556
<b>Total Planned activities for</b>				<b>DGS0021 000</b>	<b>\$742,103</b>
<b>2036 - BROOKLYN APPELLATE COURT -</b>					<b>DGS0024 000</b>
45 MONROE PLACE		<b>Date of Last Survey:</b>		11/7/2008	
Electrical	Lighting	Interior Lighting	2015	CO272ELEC	325,635
<b>Total Planned activities for</b>				<b>DGS0024 000</b>	<b>\$325,635</b>
<b>2037 - KENT AVENUE SHOPS -</b>					<b>DGS0025 000</b>
390 KENT AVENUE		<b>Date of Last Survey:</b>		9/17/2008	
Architecture	Exterior	Exterior Walls	2011	PW77326EX	425,170
Architecture	Exterior	Parapets	2011	PW77326EX	304,426
Architecture	Exterior	Roof	2011	PW77326EX	442,097
Architecture	Interior	Floors	2011	PW77326EX	144,656
<b>Total Planned activities for</b>				<b>DGS0025 000</b>	<b>\$1,316,349</b>
<b>2764 - QUEENS CRIMINAL COURTS -</b>					<b>DGS0026 000</b>
125-01 QUEENS BOULEVARD		<b>Date of Last Survey:</b>		3/17/2008	
Architecture	Exterior	Exterior Walls	2012	CO296EXTR	59,153
Architecture	Exterior	Windows	2012	CO296EXTR	66,818
Architecture	Exterior	Roof	2012	CO296EXTR	117,991
<b>Total Planned activities for</b>				<b>DGS0026 000</b>	<b>\$243,962</b>
<b>2038 - QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD		<b>Date of Last Survey:</b>		12/5/2008	
Architecture	Exterior	Exterior Walls	2013	CO300EXTR	838,632
Architecture	Exterior	Parapets	2013	CO300EXTR	704,317
<b>Total Planned activities for</b>				<b>DGS0027 000</b>	<b>\$1,542,949</b>
<b>2041 - STATEN ISLAND BOROUGH HALL -</b>					<b>DGS0031 000</b>
10 RICHMOND TERRACE		<b>Date of Last Survey:</b>		2/8/2010	
Architecture	Exterior	Roof	2012	PW77501RO	36,418
Architecture	Interior	Floors	2013	PWR077124	91,206
<b>Total Planned activities for</b>				<b>DGS0031 000</b>	<b>\$127,624</b>
<b>2042 - STATEN ISLAND SUPREME COURT -</b>					<b>DGS0032 000</b>
18 RICHMOND TERRACE		<b>Date of Last Survey:</b>		12/11/2008	
Electrical	Under 600 Volts	Switchgear	2011	CO302ELEC	78,927
Electrical	Lighting	Interior Lighting	2011	CO302ELEC	32,500
<b>Total Planned activities for</b>				<b>DGS0032 000</b>	<b>\$111,427</b>
<b>2043 - KINGS SUPREME CIVIL COURT - OFFICE BUILDING</b>					<b>DGS0034 000</b>
345 ADAMS STREET		<b>Date of Last Survey:</b>		7/8/2011	
Architecture	Interior	Floors	2013	PW322FL12	213,008
Architecture	Interior	Interior Walls	2013	PW322FL12	9,200

**Appendix V**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Ceilings	2013	PW322FL12	186,626
Electrical	Under 600 Volts	Wiring	2013	PW322FL12	7,421
Mechanical	Air Conditioning	Terminal Devices	2013	PW322FL12	5,304
Mechanical	Ventilation	Distribution	2013	PW322FL12	3,245
<b>Total Planned activities for</b>				<b>DGS0034 000</b>	<b>\$424,804</b>
<b>49 - 253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.</b>					<b>DGS0035 000</b>
253-256 BROADWAY		<b>Date of Last Survey:</b>	10/21/2008		
Architecture	Exterior	Exterior Walls	2011	PW357EXTR	444,914
Architecture	Exterior	Windows	2011	PW357EXTR	2,316,879
Architecture	Exterior	Roof	2011	PW357EXTR	47,446
Architecture	Interior	Floors	2011	PW357INFR	393,316
Architecture	Interior	Interior Walls	2011	PW357INFR	249,864
Architecture	Interior	Ceilings	2011	PW357INFR	197,808
Electrical	Under 600 Volts	Panelboards	2011	PW357INFR	66,987
Electrical	Under 600 Volts	Wiring	2011	PW357INFR	93,743
Electrical	Under 600 Volts	Motor Controllers	2011	PW357INFR	52,264
Mechanical	Heating	Terminal Devices	2011	PW357INFR	55,354
<b>Total Planned activities for</b>				<b>DGS0035 000</b>	<b>\$3,918,575</b>
<b>4167 - HARLEM COURTHOUSE - COMMUNITY JUSTICE CENTER</b>					<b>DGS0037 000</b>
170 EAST 121 ST		<b>Date of Last Survey:</b>	2/5/2010		
Architecture	Exterior	Exterior Walls	2015	CO306EXTR	526,561
Architecture	Interior	Floors	2016	CO306RENV	16,879
Architecture	Interior	Interior Walls	2016	CO306RENV	46,752
Architecture	Interior	Ceilings	2016	CO306RENV	37,999
<b>Total Planned activities for</b>				<b>DGS0037 000</b>	<b>\$628,191</b>
<b>4375 - QUEENS CIVIL/HOUSING COURT -</b>					<b>DGS0042 000</b>
89-17 SUTPHIN BLVD.		<b>Date of Last Survey:</b>	6/16/2008		
Architecture	Exterior	Exterior Walls	2013	CO299EXTR	171,099
<b>Total Planned activities for</b>				<b>DGS0042 000</b>	<b>\$171,099</b>
<b>13453 - 100 GOLD STREET - OFFICE BUILDING</b>					<b>DGS0044 000</b>
100 GOLD STREET		<b>Date of Last Survey:</b>	2/4/2010		
Architecture	Exterior	Exterior Walls	2011	PW77GLDEX	782,368
Architecture	Exterior	Parapets	2013	PW77GLDEX	118,428
Architecture	Exterior	Roof	2012	PW77GLDRF	735,918
Architecture	Interior	Floors	2012	PW77GLDRS	62,510
Architecture	Interior	Ceilings	2012	PW77GLDRS	53,628
Mechanical	Air Conditioning	Heat Rejection	2012	E10-00022	573,734
<b>Total Planned activities for</b>				<b>DGS0044 000</b>	<b>\$2,326,586</b>

**Appendix V**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2012 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>13870 - MANHATTAN APPELLATE COURTHOUSE -</b>					<b>DGS0052 000</b>
27 MADISON AVENUE			<b>Date of Last Survey:</b>	7/14/2011	
Architecture	Exterior	Parapets	2013	CO80ROOF	59,278
<b>Total Planned activities for</b>				<b>DGS0052 000</b>	<b>\$59,278</b>
<b>13877 - LOUIS LEFKOWITZ BLDG. -</b>					<b>DGS0055 000</b>
80 CENTRE STREET			<b>Date of Last Survey:</b>	12/14/2007	
Architecture	Exterior	Roof	2012	PW7780RF	386,324
Electrical	Under 600 Volts	Wiring	2012	PW7780ELC	667,846
Electrical	Under 600 Volts	Motor Controllers	2012	PW7780ELC	689,518
Electrical	Stand-by Power	Batteries	2012	PW7780ELC	45,613
<b>Total Planned activities for</b>				<b>DGS0055 000</b>	<b>\$1,789,301</b>
<b>13880 - MIDTOWN COMMUNITY COURT -</b>					<b>DGS0058 000</b>
314 W. 54 STREET			<b>Date of Last Survey:</b>	4/8/2008	
Architecture	Exterior	Exterior Walls	2012	CO305REHB	336,194
Architecture	Exterior	Roof	2012	CO305REHB	172,577
Electrical	Lighting	Interior Lighting	2012	CO305REHB	181,426
<b>Total Planned activities for</b>				<b>DGS0058 000</b>	<b>\$690,197</b>
<b>13943 - REVETMENT -</b>					<b>DGS0066 000</b>
FOOT OF LIPSETT AVE. EAST			<b>Date of Last Survey:</b>	10/12/2010	
Bulkheads	Structural	Revetment	2016	PT195-VAR	79,928
<b>Total Planned activities for</b>				<b>DGS0066 000</b>	<b>\$79,928</b>
<i>Total Planned Activities for :DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$53,093,520</b>
<i>Total Required for "State of Good Repair" for :DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$144,014,446</b>

**Appendix W**

Assets to be Replaced/Abandoned:

Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2012 Asset Information Management System Report

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of</b>	<b>State of Good Repair Needs</b>
<b><u>DEPARTMENT OF JUVENILE JUSTICE</u></b>			
BRIDGES JUVENILE CENTER 1221 SPOFFORD AVENUE	INTAKE/ADMISSIONS 2044 - DJJ0001.000	2010	\$7,024,513
<b><u>Total Assets to be Replaced/Abandoned :</u></b>			<b><u>DEPARTMENT OF JUVENILE JUSTICE</u></b>
			<b><u>\$7,024,513</u></b>
<b><u>HEALTH AND HOSPITALS CORP.</u></b>			
KINGS COUNTY HOSPITAL CENTER 690 ALBANY AVENUE	BLDG J - PSYCHIATRIC 2672 - HHC0009.140	2012	\$657,746
KINGS COUNTY HOSPITAL CENTER 738 ALBANY AVENUE	BLDG N - STAFF HOUSE 113 - HHC0009.150	2012	\$2,279,631
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	PEDIATRIC RES-BLDG CC 1010 - HHC0009.240		\$61,602
<b><u>Total Assets to be Replaced/Abandoned :</u></b>			<b><u>HEALTH AND HOSPITALS CORP.</u></b>
			<b><u>\$2,998,979</u></b>
<b><u>DEPARTMENT OF TRANSPORTATION</u></b>			
ARTERIAL & FLEET SERVICES 32-11 HARPER STREET	BOILER HOUSE 2812 - DOT0092.030	2009	\$449,170
W. 158 ST MAINT.&REPAIR FACILITY 669 W. 158TH STREET	691 - DOT0094.000	2007	\$39,672
GLENDAL YARD 69-46 SYBILLA STREET	BLDG. 1 (SHOPS & OFFICES) 2423 - DOT0126.000	2011	\$302,324
GLENDAL YARD 69-46 SYBILLA STREET	BLDG. 7 (GARAGE & STORAGE) 2424 - DOT0126.020	2011	\$110,372
GLENDAL YARD 69-46 SYBILLA STREET	BLDG. 2 (GARAGE) 2425 - DOT0126.030	2011	\$377,103
<b><u>Total Assets to be Replaced/Abandoned :</u></b>			<b><u>DEPARTMENT OF TRANSPORTATION</u></b>
			<b><u>\$1,278,641</u></b>

**DEPT. OF PARKS & RECREATION**

**Appendix W****Assets to be Replaced/Abandoned:***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2012 Asset Information Management System Report*

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<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of</b>	<b>State of Good Repair Needs</b>
FIVE BORO GARAGE RANDALLS ISLAND	MILL/SHOP 184 - PAR0124.008	2011	\$1,567,122
CROMWELL RECREATION CENTER SHORE SIDE PIER 6/ S. OF VICTORY	STEEL SHEET PILE BULKHEAD 2874 - PARR044.001	2012	\$313,522
<b><u>Total Assets to be Replaced/Abandoned :</u></b> <b><u>DEPT. OF PARKS &amp; RECREATION</u></b>			<b><u>\$1,880,644</u></b>
<b><u>DEPT. OF CITYWIDE ADMIN. SERV.</u></b>			
CLOCK TOWER OFFICE BUILDING 346 BROADWAY	154 - DGS0010.000	2010	\$8,701,422
ADMINISTRATION BUILDING 49-51 CHAMBERS STREET	EMIGRANT BANK BUILDING 160 - DGS0013.000	2010	\$2,331,831
CITY PLANNING BUILDING 14-22 READE STREET	161 - DGS0033.000	2011	\$925,390
<b><u>Total Assets to be Replaced/Abandoned :</u></b> <b><u>DEPT. OF CITYWIDE ADMIN. SERV.</u></b>			<b><u>\$11,958,643</u></b>
<b><u>Total Assets to be Replaced/Abandoned :</u></b>			<b><u>\$25,141,420</u></b>

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