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# Asset Information Management System (AIMS) Report

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*Agency Reconciliation of Maintenance Schedules*



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

Fiscal Year 2008

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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 2008. The **Executive Summary** document published in October 2007 provides 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

	<i>FY 2009-2012 Capital ("State of Good Repair")</i>	<i>FY 2009 Expense (Major Maintenance)</i>
Buildings	1,552,390,000	208,803,000
Piers, Bulkheads & Marinas	381,203,000	8,290,000
Bridges & Tunnels	821,857,000	23,109,000
Parks Systems	168,894,000	2,685,000
Streets & Highways	1,986,100,000	-
Special Systems*	91,315,000	66,767,000
<b>Total</b>	<b>5,001,759,000</b>	<b>309,654,000</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 field engineers
- Fire alarm and security systems
- Handicapped access requirements
- Information obtained through testing or probing
- Asbestos identification and removal
- Programmatic needs not related to structural integrity
- 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 total 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 project, 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.

## 2009-2012 "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 2008 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 2009-2012; 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	14
Total Square Footage	1,537,000sf
<b>Agency Planned Activities</b>	<b>\$3,305,000</b>
<b>State of Good Repair Need</b>	<b>\$12,007,000</b>
<b>Percentage</b>	<b>28%</b>

#### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	518,000sf
<b>Agency Planned Activities</b>	<b>\$3,166,000</b>
<b>State of Good Repair Need</b>	<b>\$9,654,000</b>
<b>Percentage</b>	<b>33%</b>

#### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	3
Total Square Footage	328,000sf
<b>Agency Planned Activities</b>	<b>\$458,000</b>
<b>State of Good Repair Need</b>	<b>\$515,000</b>
<b>Percentage</b>	<b>89%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,123
Total Square Footage	117,047,000sf
<b>Agency Planned Activities</b>	<b>\$653,767,000</b>
<b>State of Good Repair Need</b>	<b>\$770,150,000</b>
<b>Percentage</b>	<b>85%</b>

\* *DOE's Five Year Capital Plan is \$13.1 billion. 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 should therefore be included in the overall reconciliation. These programs include: Boiler conversion, Auditorium upgrade, Gymnasium upgrade, Cafeteria/Multipurpose room upgrade, Emergency stabilization, Science lab upgrades, Climate control, Kitchen conversion, School restructuring and Library upgrade.*

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

Number of Assets	91
Total Square Footage	5,851,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$10,733,000</b>
<b>State of Good Repair Need</b>	<b>\$49,211,000</b>
<b>Percentage</b>	<b>22%</b>

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	112
Total Square Footage	4,881,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	4,100ft
<b>Agency Planned Activities</b>	<b>\$29,158,000</b>
<b>State of Good Repair Need</b>	<b>\$32,329,000</b>
<b>Percentage</b>	<b>90%</b>

**NEW YORK FIRE DEPARTMENT (FDNY)**

Number of Assets	31
Total Square Footage	669,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	1,000ft
<b>Agency Planned Activities</b>	<b>\$10,205,000</b>
<b>State of Good Repair Need</b>	<b>\$13,405,000</b>
<b>Percentage</b>	<b>76%</b>

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

Number of Assets	10
Total Square Footage	291,000sf
<b>Agency Planned Activities</b>	<b>\$312,000</b>
<b>State of Good Repair Need</b>	<b>\$1,006,000</b>
<b>Percentage</b>	<b>31%</b>

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**DEPARTMENT OF HOMELESS SERVICES (DHS)**

Number of Assets	60
Total Square Footage	4,187,000sf
<b>Agency Planned Activities</b>	<b>\$14,927,000</b>
<b>State of Good Repair Need</b>	<b>\$34,107,000</b>
<b>Percentage</b>	<b>44%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	42
Total Square Footage	5,083,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	20,400ft
<b>Agency Planned Activities</b>	<b>\$43,640,000</b>
<b>State of Good Repair Need</b>	<b>\$94,563,000</b>
<b>Percentage</b>	<b>46%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$0</b>
<b>State of Good Repair Need</b>	<b>\$9,640,000</b>
<b>Percentage</b>	<b>0%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	17
Total Square Footage	846,000sf
<b>Agency Planned Activities</b>	<b>\$2,161,000</b>
<b>State of Good Repair Need</b>	<b>\$4,623,000</b>
<b>Percentage</b>	<b>47%</b>

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	284
Total Square Footage	10,729,000sf
<b>Agency Planned Activities</b>	<b>\$33,123,000</b>
<b>State of Good Repair Need</b>	<b>\$58,355,000</b>
<b>Percentage</b>	<b>57%</b>

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

Number of Assets	3
Total Square Footage	400,000sf
<b>Agency Planned Activities</b>	<b>\$3,344,000</b>
<b>State of Good Repair Need</b>	<b>\$4,607,000</b>
<b>Percentage</b>	<b>73%</b>



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

Number of Assets	266
Total Square Footage	13,960,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	156,700ft
<b>Agency Planned Activities</b>	<b>\$27,557,000</b>
<b>State of Good Repair Need</b>	<b>\$203,997,000</b>
<b>Percentage</b>	<b>14%</b>

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

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

Number of Assets	27
Total Square Footage	1,173,000sf
<b>Agency Planned Activities</b>	<b>\$9,444,000</b>
<b>State of Good Repair Need</b>	<b>\$11,588,000</b>
<b>Percentage</b>	<b>81%</b>

**HEALTH & HOSPITALS CORPORATION (HHC)**

Number of Assets	112
Total Square Footage	17,703,000sf
<b>Agency Planned Activities</b>	<b>\$55,369,000</b>
<b>State of Good Repair Need</b>	<b>\$164,243,000</b>
<b>Percentage</b>	<b>34%</b>

**DEPARTMENT OF SANITATION (DSNY)**

Number of Assets	94
Total Square Footage	4,895,000sf
Linear Footage of Piers/Bulkheads	36,700ft
<b>Agency Planned Activities</b>	<b>\$17,092,000</b>
<b>State of Good Repair Need</b>	<b>\$69,637,000</b>
<b>Percentage</b>	<b>25%</b>

**DEPARTMENT OF TRANSPORTATION (DOT)**

<i>Bridge &amp; Tunnels</i>	
Number of Assets	126
Total Deck Area	6,239,000sf
<b>Agency Planned Activities</b>	<b>\$818,730,000</b>
<b>State of Good Repair Need</b>	<b>\$818,730,000</b>
<b>Percentage</b>	<b>100%</b>

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

*Streets & Highways*

Miles	6,500
<b>Agency Planned Activities</b>	<b>\$1,064,905,000</b>
<b>State of Good Repair Need</b>	<b>\$1,986,100,000</b>
<b>Percentage</b>	<b>54%</b>

*Street Lighting & Traffic Signal Systems*

<b>Agency Planned Activities</b>	<b>\$41,520,000</b>
<b>State of Good Repair Need</b>	<b>\$41,520,000</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.*

*Facilities, Piers, Bulkheads & Marinas/Docks*

Number of Assets	90
Total Square Footage	2,621,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	30,500ft
<b>Agency Planned Activities</b>	<b>\$13,531,000</b>
<b>State of Good Repair Need</b>	<b>\$76,273,000</b>
<b>Percentage</b>	<b>18%</b>

*Ferries*

Number of Assets	10
<b>Agency Planned Activities</b>	<b>\$35,900,000</b>
<b>State of Good Repair Need</b>	<b>\$35,900,000</b>
<b>Percentage</b>	<b>100%</b>

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

Number of Assets	887
Total Square Footage	10,629,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	249,000ft
<b>Agency Planned Activities</b>	<b>\$62,863,000</b>
<b>State of Good Repair Need</b>	<b>\$410,356,000</b>
<b>Percentage</b>	<b>15%</b>

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

Number of Assets	58
Total Square Footage	12,260,000sf
Linear Footage of Piers/Bulkheads	8,100ft
<b>Agency Planned Activities</b>	<b>\$43,117,000</b>
<b>State of Good Repair Need</b>	<b>\$89,246,000</b>
<b>Percentage</b>	<b>48%</b>

FY 2009-2012 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2008 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 2009 - 2012) activities	%
New York Public Library (NYPL)	14	1,537,000		12,007,000	3,305,000	28%
Brooklyn Public Library (BPL)	7	518,000		9,654,000	3,166,000	33%
Queens Public Library (QPL)	3	328,000		515,000	458,000	89%
Department of Education (DOE)	1,123	117,047,000		770,150,000	653,767,000	85%
City University (CUNY)	91	5,851,000	4,600	49,211,000	10,733,000	22%
Police Department (NYPD)	112	4,881,000	4,100	32,329,000	29,158,000	90%
Fire Department (FDNY)	31	669,000	1,000	13,405,000	10,205,000	76%
Admin. for Children's Services (ACS)	10	291,000		1,006,000	312,000	31%
Department of Homeless Services (DHS)	60	4,187,000		34,107,000	14,927,000	44%
Department of Correction (DOC)	42	5,083,000	20,400	104,203,000	43,640,000	42%
Human Resources Administration (HRA)	17	846,000		4,623,000	2,161,000	47%
Department of Cultural Affairs (DCA)	284	10,729,000		58,355,000	33,123,000	57%
Department of Juvenile Justice (DJJJ)	3	400,000		4,607,000	3,344,000	73%
Dept. of Small Business Services (DSBS)	266	13,960,000	156,700	203,997,000	27,557,000	14%
Dept. of Health & Mental Hygiene (DOHMH)	27	1,173,000		11,588,000	9,444,000	81%
Department of Sanitation (DSNY)	94	4,895,000	36,700	69,637,000	17,092,000	25%
Department of Transportation (DOT)						
Bridges & Tunnels	126	6,239,000	(deck area)	818,730,000	818,730,000	100%
Streets & Highways (6,500 miles)				1,986,100,000	1,064,905,000	54%
Street Lighting & Traffic Signal Systems				41,520,000	41,520,000	100%
Facilities, Piers, Bulkheads & Marinas/Docks	90	2,621,000	30,500	76,273,000	13,531,000	18%
Ferries	10			35,900,000	35,900,000	100%
Dept. of Parks and Recreation (DPR)	887	10,629,000	249,000	410,356,000	62,863,000	15%
Dept. of Citywide Admin. Services (DCAS)	58	12,260,000	8,100	89,246,000	43,117,000	48%
Health and Hospitals Corporation (HHC)	112	17,703,000		164,243,000	55,369,000	34%
<b>TOTAL</b>	<b>3,467</b>	<b>221,847,000</b>	<b>511,100</b>	<b>5,001,759,000</b>	<b>2,998,327,000</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. DPR assets include buildings, park arches, park walls, and boardwalks.
4. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$21 million, which equals approximately 0.4% of the total recommended.

## 2009 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>\$1,962,000</b>
<b>Percentage Reported</b>	<b>25%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$953,000</b>
<b>Percentage Reported</b>	<b>36%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$291,000</b>
<b>Percentage Reported</b>	<b>50%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$106,197,000**  
**Percentage Reported** **12%**

*\* DOE will spend approximately \$4.0 million on elevators, \$2.5 million on HVAC, and \$6.1 million on major maintenance through custodial staff and \$0.6 million on maintenance done by private facility management contractors.*

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

**Recommended Maintenance Need** **\$9,893,000**  
**Percentage Reported** **50%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$8,818,000**  
**Percentage Reported** **83%**

**NEW YORK FIRE DEPARTMENT (FDNY)**

**Recommended Maintenance Need** **\$1,293,000**  
**Percentage Reported** **96%**

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

**Recommended Maintenance Need** **\$460,000**  
**Percentage Reported** **17%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$5,609,000**  
**Percentage Reported** **100%**

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**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$3,498,000**

**Percentage Reported** **67%**

*Rikers Island Utilities*

**Recommended Maintenance Need** **\$1,100,000**

**Percentage Reported** **7%**

**HUMAN RESOURCES ADMINISTRATION (HRA)**

**Recommended Maintenance Need** **\$1,372,000**

**Percentage Reported** **38%**

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

**Recommended Maintenance Need** **\$13,645,000**

**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** **\$326,000**

**Percentage Reported** **74%**

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

**Recommended Maintenance Need** **\$8,040,000**

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

*\* DBS 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** **\$2,072,000**

**Percentage Reported** **83%**

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**HEALTH & HOSPITALS CORPORATION (HHC)**

<b>Recommended Maintenance Need</b>	<b>\$15,092,000</b>
<b>Percentage Reported</b>	<b>75%</b>

**DEPARTMENT OF SANITATION (DSNY)**

<b>Recommended Maintenance Need</b>	<b>\$5,654,000</b>
<b>Percentage Reported</b>	<b>10%</b>

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

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

<b>Recommended Maintenance Need</b>	<b>\$21,220,000</b>
<b>Percentage Reported</b>	<b>81%</b>

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

*Street Lighting & Traffic Signal Systems*

<b>Recommended Maintenance Need</b>	<b>\$57,442,000</b>
<b>Percentage Reported</b>	<b>100%</b>

*Facilities, Piers, Bulkheads & Marinas/Docks*

<b>Recommended Maintenance Need</b>	<b>\$2,497,000</b>
<b>Percentage Reported</b>	<b>32%</b>

*Ferries*

<b>Recommended Maintenance Need</b>	<b>\$7,800,000</b>
<b>Percentage Reported</b>	<b>100%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$22,537,000</b>
<b>Percentage Reported</b>	<b>13%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$11,886,000</b>
<b>Percentage Reported</b>	<b>37%</b>

FY 2009 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2008 Executive Summary)

Agency	FACILITIES RECONCILIATION										OTHER SYSTEMS RECONCILIATION				Agency Funded	%
	Arch. Ext.	Arch. Int.	Electrical	Mechanical	Elevators/ Escalators	Misc.	Piers	Bulkheads	Marinas / Docks	Bridges	Ferries	Special Systems				
New York Public Library (NYPL)	415,000	567,000	182,000	621,000	177,000									491,000	25%	
Brooklyn Public Library (BPL)	306,000	371,000	59,000	155,000	62,000									344,000	36%	
Queens Public Library (QPL)	56,000	101,000	18,000	88,000	28,000									146,000	50%	
Department of Education (DOE)	20,754,000	29,426,000	14,747,000	37,595,000	3,675,000									13,212,000	12%	
City University (CUNY)	2,524,000	3,331,000	979,000	2,350,000	588,000	33,000	88,000							4,947,000	50%	
Police Department (NYPD)	2,345,000	2,915,000	881,000	1,999,000	318,000		14,000	177,000						7,323,000	83%	
Fire Department (FDNY)	206,000	294,000	117,000	213,000	12,000	6,000	2,000				425,000			1,238,000	96%	
Admin. for Children's Services (ACS)	163,000	113,000	16,000	112,000	55,000									76,000	17%	
Department of Homeless Services (DHS)	1,900,000	1,707,000	416,000	1,258,000	329,000									5,609,000	100%	
Department of Correction (DOC)	335,000	884,000	555,000	1,043,000	526,000	61,000	92,000	2,000			1,100,000			2,421,000	53%	
Human Resources Administration (HRA)	482,000	451,000	84,000	305,000	49,000									522,000	38%	
Department of Cultural Affairs (DCA)	3,123,000	4,490,000	1,216,000	3,166,000	934,000	715,000								-	0%	
Department of Juvenile Justice (DJJ)	56,000	118,000	48,000	74,000	30,000									241,000	74%	
Dept. of Small Business Services (DSBS)	1,523,000	891,000	1,179,000	964,000	413,000	14,000	2,198,000	85,000						4,032,000	50%	
Dept. of Health & Mental Hygiene (DOHMH)	599,000	472,000	338,000	345,000	234,000	84,000								1,720,000	83%	
Health and Hospitals Corporation (HHC)	2,734,000	2,879,000	2,135,000	4,128,000	3,158,000	58,000								11,319,000	75%	
Department of Sanitation (DSNY)	1,215,000	1,678,000	643,000	1,092,000	103,000	80,000	368,000							565,000	10%	
Department of Transportation (DOT)	644,000	314,000	185,000	373,000	107,000	61,000	459,000	63,000						83,178,000	94%	
Dept. of Parks and Recreation (DPR)	4,550,000	3,900,000	1,730,000	2,117,000	352,000	2,499,000	1,488,000	894,000						2,917,000	13%	
Dept. of Citywide Admin. Services (DCAS)	814,000	2,421,000	789,000	3,391,000	4,331,000		90,000							4,398,000	37%	
Citywide Reconciliation Total	44,744,000	57,323,000	26,317,000	61,389,000	15,481,000	3,550,000	4,799,000	1,221,000	23,109,000	7,800,000	61,652,000			144,699,000		
Citywide Needs														309,654,000		

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 \$21,220,000 Bridges reconciliation is 81%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$57,442,000 Street Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$7,800,000 Ferries reconciliation is 100%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 7%.



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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 2008 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>CENTRAL RESEARCH LIBRARY - HUMANITIES &amp; SOCIAL SCIENCES LIB</b>					<b>NPL0001 000</b>
42 ST. & 5TH AVE.			<b>Date of Last Survey:</b>	05/29/03	
Architecture	Exterior	Exterior Walls	2009	850LHSSLFACA	1,598,563
Architecture	Exterior	Parapets	2005	850EMERFACAD	1,261,902
<b>Total Planned activities for NPL0001 000</b>					<b>\$2,860,465</b>
<b>SCHOMBURG CENTER FOR RESEARCH - IN BLACK CULTURE</b>					<b>NPL0002 000</b>
515 MALCOLM X BOULEVARD			<b>Date of Last Survey:</b>	06/27/02	
Architecture	Exterior	Roof	2003	850L-MROOF	96,309
<b>Total Planned activities for NPL0002 000</b>					<b>\$96,309</b>
<b>LIBRARY FOR THE PERFORMING ARTS - LINCOLN CENTER</b>					<b>NPL0003 000</b>
40 LINCOLN CENTER PLAZA			<b>Date of Last Survey:</b>	07/09/02	
Architecture	Exterior	Roof	2005	850LC2LPAROOF	189,604
<b>Total Planned activities for NPL0003 000</b>					<b>\$189,604</b>
<b>HAMILTON GRANGE - BRANCH LIBRARY</b>					<b>NPL0010 000</b>
503 WEST 145TH ST.			<b>Date of Last Survey:</b>	12/12/05	
Architecture	Exterior	Windows	2006	850LNM001HGR	150,790
<b>Total Planned activities for NPL0010 000</b>					<b>\$150,790</b>
<b>SEWARD PARK - BRANCH LIBRARY</b>					<b>NPL0014 000</b>
192 EAST BROADWAY			<b>Date of Last Survey:</b>	04/19/04	
Architecture	Interior	Interior Walls	2006	037LNC3SEWPK	7,566
<b>Total Planned activities for NPL0014 000</b>					<b>\$7,566</b>
<i>Total Planned Activities for : NEW YORK PUBLIC LIBRARY</i>					<b>\$3,304,734</b>
<i>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</i>					<b>\$12,007,175</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 2008 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>BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	11/19/02	
Mechanical	Heating	Conversion Equipment	2005	LBCA03CEN	259,178
Mechanical	Heating	Distribution	2005	LBCA03CEN	123,910
Mechanical	Heating	Terminal Devices	2008	LBCA05CEN	191,372
Mechanical	Air Conditioning	Conversion Equipment	2009	LBCA05CEN	682,652
Mechanical	Air Conditioning	Distribution	2009	LBCA05CEN	289,123
Mechanical	Air Conditioning	Terminal Devices	2009	LBCA05CEN	1,256,309
Mechanical	Ventilation	Distribution	2008	LBCA05CEN	25,528
<b>Total Planned activities for BPL0001 000</b>					<b>\$2,828,072</b>
<b>KINGS HIGHWAY - BRANCH LIBRARY</b>					<b>BPL0004 000</b>
2115 OCEAN AVE.			<b>Date of Last Survey:</b>	01/24/01	
Architecture	Exterior	Windows	2006	LBCA00KHY	158,219
Architecture	Exterior	Roof	2008	LBCA00KHY	84,183
Electrical	Lighting	General Lighting	2008	LBCA00KHY	95,928
<b>Total Planned activities for BPL0004 000</b>					<b>\$338,330</b>
<i>Total Planned Activities for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$3,166,402</b>
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$9,653,507</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 2008 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>QUEENS BOROUGH PUBLIC LIBRARY - CENTRAL LIBRARY</b>				<b>QPL0001</b>	<b>000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	01/11/06	
Architecture	Exterior	Exterior Walls	2010	LQQ122CLD	82,215
Architecture	Exterior	Parapets	2010	LQQ122CLD	43,197
Architecture	Exterior	Roof	2010	LQQ122CLD	185,277
Architecture	Interior	Ceilings	2010	LQQ122CLD	94,156
Electrical	Under 600 Volts	Wiring	2010	LQQ122CLD	53,193
<b>Total Planned activities for QPL0001 000</b>					<b>\$458,038</b>
<i>Total Planned Activities for : QUEENS PUBLIC LIBRARY</i>					<b>\$458,038</b>
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					<b>\$514,669</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 2008 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>P. S. 1 - M -</b>					<b>BOE0001 000</b>
8 HENRY STREET			<b>Date of Last Survey:</b>	01/05/05	
Architecture	Exterior	Roof	2007	A00017556/E2362	142,661
Electrical	Under 600 Volts	Switchgear	2009	A00005488/E2362	63,029
Electrical	Under 600 Volts	Panelboards	2009	A00005488/E2362	53,733
Electrical	Under 600 Volts	Wiring	2009	A00005488/E2362	67,100
<b>Total Planned activities for BOE0001 000</b>					<b>\$326,523</b>
<b>P. S. 2 - M -</b>					<b>BOE0002 000</b>
122 HENRY STREET			<b>Date of Last Survey:</b>	01/27/04	
Electrical	Under 600 Volts	Wiring	2007	A00005505/E2362	109,524
<b>Total Planned activities for BOE0002 000</b>					<b>\$109,524</b>
<b>P. S. 6 - M -</b>					<b>BOE0004 000</b>
45 EAST 81 STREET			<b>Date of Last Survey:</b>	12/22/04	
Electrical	Under 600 Volts	Switchgear	2006	A00005563/E2362	78,787
Electrical	Under 600 Volts	Wiring	2006	A00005563/E2362	74,994
<b>Total Planned activities for BOE0004 000</b>					<b>\$153,781</b>
<b>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>	03/04/04	
Mechanical	Heating	Distribution	2005	EMERG2005/E2362	299,814
Mechanical	Plumbing	H/C Water Piping	2005	EMERG2005/E2362	128,254
<b>Total Planned activities for BOE0007 000</b>					<b>\$428,068</b>
<b>P. S. 11 - M -</b>					<b>BOE0008 000</b>
320 WEST 21 STREET			<b>Date of Last Survey:</b>	12/30/04	
Architecture	Exterior	Roof	2008	A00128505/E2362	62,455
<b>Total Planned activities for BOE0008 000</b>					<b>\$62,455</b>
<b>J. H. S. 13 - M -</b>					<b>BOE0009 000</b>
1573 MADISON AVENUE			<b>Date of Last Survey:</b>	11/21/03	
Architecture	Exterior	Windows	2006	M0131B3A/E2362	2,015,893
Architecture	Exterior	Roof	2006	M0131B3A/E2362	450,319
Electrical	Under 600 Volts	Wiring	2005	A00005654/E2362	142,295
<b>Total Planned activities for BOE0009 000</b>					<b>\$2,608,507</b>
<b>P. S. 15 - M -</b>					<b>BOE0010 000</b>
333 EAST 4 STREET			<b>Date of Last Survey:</b>	01/04/05	
Architecture	Exterior	Exterior Walls	2008	A00005672/E2362	118,070
Electrical	Under 600 Volts	Wiring	2009	A00005673/E2362	71,047
<b>Total Planned activities for BOE0010 000</b>					<b>\$189,117</b>
<b>P. S. 19 - M -</b>					<b>BOE0012 000</b>
185 1ST AVENUE			<b>Date of Last Survey:</b>	10/31/06	
Architecture	Exterior	Exterior Walls	2007	A00017592/E2362	36,202

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**DEPARTMENT OF EDUCATION**

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 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	2007	A00017591/E2362	835,070
<b>Total Planned activities for BOE0012 000</b>					<b>\$871,272</b>
<b>NEW EXPLORATIONS INTO SCIENCE - TECH. &amp; MATH H.S. (OLD JHS 22)</b>					<b>BOE0014 000</b>
111 COLUMBIA STREET			<b>Date of Last Survey:</b> 02/27/07		
Architecture	Exterior	Exterior Walls	2009	A00017918/E2362	676,190
Architecture	Exterior	Windows	2009	A00127754/E2362	307,346
Architecture	Exterior	Roof	2009	A00017913/E2362	1,155,494
<b>Total Planned activities for BOE0014 000</b>					<b>\$2,139,030</b>
<b>P. S. 30 - M -</b>					<b>BOE0017 000</b>
144-176 EAST 128 STREET			<b>Date of Last Survey:</b> 09/10/03		
Architecture	Exterior	Exterior Walls	2008	A00005814/E2362	167,345
<b>Total Planned activities for BOE0017 000</b>					<b>\$167,345</b>
<b>P. S. 33 - M -</b>					<b>BOE0018 000</b>
281 9TH AVENUE			<b>Date of Last Survey:</b> 01/10/05		
Architecture	Exterior	Roof	2008	A00020436/ED001	568,354
Electrical	Under 600 Volts	Switchgear	2007	A00005831/E2362	91,919
Electrical	Under 600 Volts	Wiring	2007	A00005831/E2362	103,759
<b>Total Planned activities for BOE0018 000</b>					<b>\$764,032</b>
<b>P. S. 40 - M -</b>					<b>BOE0021 000</b>
319 EAST 19 STREET			<b>Date of Last Survey:</b> 01/31/06		
Electrical	Under 600 Volts	Wiring	2007	A00005883/E2362	69,173
<b>Total Planned activities for BOE0021 000</b>					<b>\$69,173</b>
<b>J. H. S. 45 - M -</b>					<b>BOE0026 000</b>
2351 1ST AVENUE			<b>Date of Last Survey:</b> 12/18/06		
Electrical	Under 600 Volts	Wiring	2007	A00005964/E2362	160,014
Mechanical	Heating	Distribution	2008	A00005965/E2362	53,893
Mechanical	Ventilation	Distribution	2008	A00005965/E2362	38,079
<b>Total Planned activities for BOE0026 000</b>					<b>\$251,986</b>
<b>J. H. S. 47 - M (SCHL FOR DEAF) -</b>					<b>BOE0028 000</b>
223 EAST 23 STREET			<b>Date of Last Survey:</b> 02/17/06		
Architecture	Exterior	Exterior Walls	2009	A00128694/E2362	83,965
Architecture	Exterior	Windows	2009	A00005999/E2362	745,865
Architecture	Exterior	Roof	2009	A00128658/E2362	247,865
<b>Total Planned activities for BOE0028 000</b>					<b>\$1,077,695</b>
<b>P. S. 50 - M (UDC &amp; ECF) -</b>					<b>BOE0029 000</b>
433 EAST 100 STREET			<b>Date of Last Survey:</b> 11/21/03		
Architecture	Exterior	Windows	2005	A00017620/E2362	106,082
<b>Total Planned activities for BOE0029 000</b>					<b>\$106,082</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 2008 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>I. S. 52 - M -</b>					<b>BOE0031 000</b>
650 ACADEMY STREET			<b>Date of Last Survey:</b>	01/05/05	
Architecture	Exterior	Exterior Walls	2006	M0521B3A/E2362	54,439
Architecture	Interior	Floors	2006	A00006064/E2362	94,075
<b>Total Planned activities for BOE0031 000</b>					<b>\$148,514</b>
<b>I. S. 54 - M - (J. H. S. 54 - M)</b>					<b>BOE0032 000</b>
103 WEST 107 STREET			<b>Date of Last Survey:</b>	02/13/07	
Architecture	Exterior	Exterior Walls	2008	A00061689/E2362	530,378
Electrical	Under 600 Volts	Switchgear	2008	A00006078/E2362	105,049
Electrical	Under 600 Volts	Wiring	2008	A00006078/E2362	121,660
<b>Total Planned activities for BOE0032 000</b>					<b>\$757,087</b>
<b>P. S. 61 - M -</b>					<b>BOE0038 000</b>
610 EAST 12 STREET			<b>Date of Last Survey:</b>	01/04/05	
Architecture	Exterior	Exterior Walls	2007	A00017942/E2362	325,518
<b>Total Planned activities for BOE0038 000</b>					<b>\$325,518</b>
<b>P. S. 63 - M -</b>					<b>BOE0039 000</b>
121 EAST 3 STREET			<b>Date of Last Survey:</b>	10/10/06	
Architecture	Interior	Floors	2009	A00006198/E2362	167,361
<b>Total Planned activities for BOE0039 000</b>					<b>\$167,361</b>
<b>P. S. 64 - M (OL 71) -</b>					<b>BOE0040 000</b>
600 EAST 6 STREET			<b>Date of Last Survey:</b>	10/10/06	
Electrical	Under 600 Volts	Switchgear	2007	A00006213/E2362	106,363
Electrical	Under 600 Volts	Wiring	2007	A00006213/E2362	142,295
<b>Total Planned activities for BOE0040 000</b>					<b>\$248,658</b>
<b>P. S. 66 - M LANG &amp; HEAR IMPRV -</b>					<b>BOE0042 000</b>
421 EAST 88 STREET			<b>Date of Last Survey:</b>	11/19/04	
Architecture	Exterior	Windows	2007	A00017536/E2362	273,184
<b>Total Planned activities for BOE0042 000</b>					<b>\$273,184</b>
<b>J. H. S. 70 - M -</b>					<b>BOE0043 000</b>
333 WEST 17 STREET			<b>Date of Last Survey:</b>	04/06/04	
Architecture	Exterior	Exterior Walls	2008	A00182404/E2362	84,840
Architecture	Exterior	Windows	2008	A00017544/E2362	712,299
Architecture	Exterior	Roof	2008	A00182403/E2362	68,436
<b>Total Planned activities for BOE0043 000</b>					<b>\$865,575</b>
<b>P. S. 75 - M -</b>					<b>BOE0045 000</b>
735 WEST END AVENUE			<b>Date of Last Survey:</b>	02/13/07	
Architecture	Exterior	Exterior Walls	2009	A00017551/E2362	66,757
Architecture	Exterior	Parapets	2009	A00127779/E2362	69,327
Architecture	Exterior	Roof	2009	A00017546/E2362	663,294

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**DEPARTMENT OF EDUCATION**

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>
Electrical	Under 600 Volts	Switchgear	2007	A00006275/E2362	91,919
Electrical	Under 600 Volts	Wiring	2007	A00006275/E2362	109,524
<b>Total Planned activities for BOE0045 000</b>					<b>\$1,000,821</b>
<b>P. S. 76 - M -</b>					<b>BOE0046 000</b>
220 WEST 121 STREET			<b>Date of Last Survey:</b>		11/24/04
Electrical	Under 600 Volts	Wiring	2006	A00006292/E2362	92,230
<b>Total Planned activities for BOE0046 000</b>					<b>\$92,230</b>
<b>MID MANHT ADULT TRNG CTR - M -</b>					<b>BOE0048 000</b>
212 W. 120TH ST			<b>Date of Last Survey:</b>		03/29/06
Architecture	Interior	Floors	2006	A00006331/E2362	164,396
<b>Total Planned activities for BOE0048 000</b>					<b>\$164,396</b>
<b>P. S. 87 - M -</b>					<b>BOE0051 000</b>
160 WEST 78 STREET			<b>Date of Last Survey:</b>		10/11/05
Architecture	Exterior	Windows	2006	A00006380/E2362	645,115
Electrical	Under 600 Volts	Switchgear	2006	A00006382/E2362	100,370
Electrical	Under 600 Volts	Panelboards	2006	A00006382/E2362	91,271
Electrical	Under 600 Volts	Wiring	2006	A00006382/E2362	113,300
<b>Total Planned activities for BOE0051 000</b>					<b>\$950,056</b>
<b>P. S. 92 - M -</b>					<b>BOE0053 000</b>
222 WEST 134 STREET			<b>Date of Last Survey:</b>		10/28/03
Electrical	Under 600 Volts	Wiring	2007	A00006415/E2362	128,419
<b>Total Planned activities for BOE0053 000</b>					<b>\$128,419</b>
<b>P. S. 96 - M -</b>					<b>BOE0054 000</b>
216 EAST 120 STREET			<b>Date of Last Survey:</b>		12/29/04
Architecture	Exterior	Exterior Walls	2007	EMERG2006/E2362	73,627
Architecture	Exterior	Windows	2007	A00006433/E2362	171,466
<b>Total Planned activities for BOE0054 000</b>					<b>\$245,093</b>
<b>P. S. 98 - M -</b>					<b>BOE0056 000</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>		10/19/05
Architecture	Exterior	Exterior Walls	2005	M0981E4A/E2362	84,269
<b>Total Planned activities for BOE0056 000</b>					<b>\$84,269</b>
<b>P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET			<b>Date of Last Survey:</b>		02/27/06
Architecture	Exterior	Parapets	2007	A00062418/E2362	144,197
Architecture	Exterior	Roof	2007	A00017611/E2362	148,005
Architecture	Interior	Floors	2007	A00006516/E2362	201,435
<b>Total Planned activities for BOE0058 000</b>					<b>\$493,637</b>
<b>P. S. 108 - M -</b>					<b>BOE0060 000</b>
1615 MADISON AVENUE			<b>Date of Last Survey:</b>		02/27/06



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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>
Electrical	Under 600 Volts	Switchgear	2008	A00006561/E2362	91,919
Electrical	Under 600 Volts	Wiring	2008	A00006561/E2362	103,759
<b>Total Planned activities for BOE0060 000</b>					<b>\$195,678</b>
<b>P. S. 111 - M -</b>					<b>BOE0063 000</b>
440 WEST 53 STREET			<b>Date of Last Survey:</b>		11/05/04
Architecture	Exterior	Windows	2007	A00017618/E2362	1,265,645
<b>Total Planned activities for BOE0063 000</b>					<b>\$1,265,645</b>
<b>P. S. 113 - M -</b>					<b>BOE0065 000</b>
240 WEST 113 STREET			<b>Date of Last Survey:</b>		11/06/03
Architecture	Exterior	Windows	2009	A00127789/E2362	37,082
<b>Total Planned activities for BOE0065 000</b>					<b>\$37,082</b>
<b>J. H. S. 117 - M -</b>					<b>BOE0068 000</b>
240 EAST 109 STREET			<b>Date of Last Survey:</b>		03/15/05
Architecture	Exterior	Windows	2007	A00017627/E2362	2,015,893
<b>Total Planned activities for BOE0068 000</b>					<b>\$2,015,893</b>
<b>P. S. 38 - M -</b>					<b>BOE0070 000</b>
232 EAST 103 STREET			<b>Date of Last Survey:</b>		12/28/04
Electrical	Under 600 Volts	Switchgear	2006	A00006694/E2362	78,787
Electrical	Under 600 Volts	Wiring	2006	A00006694/E2362	55,259
<b>Total Planned activities for BOE0070 000</b>					<b>\$134,046</b>
<b>P. S. 129 - M -</b>					<b>BOE0076 000</b>
425 WEST 130 STREET			<b>Date of Last Survey:</b>		03/28/06
Electrical	Under 600 Volts	Wiring	2007	A00006794/E2362	103,759
<b>Total Planned activities for BOE0076 000</b>					<b>\$103,759</b>
<b>P. S. 137 - M -</b>					<b>BOE0083 000</b>
327 CHERRY STREET			<b>Date of Last Survey:</b>		12/29/05
Architecture	Exterior	Windows	2007	A00017775/E2362	590,152
<b>Total Planned activities for BOE0083 000</b>					<b>\$590,152</b>
<b>P. S. 140 - M -</b>					<b>BOE0084 000</b>
123 RIDGE STREET			<b>Date of Last Survey:</b>		12/08/05
Architecture	Interior	Floors	2008	A00006951/E2362	57,157
<b>Total Planned activities for BOE0084 000</b>					<b>\$57,157</b>
<b>I. S. 143 - M -</b>					<b>BOE0086 000</b>
511 WEST 182 STREET			<b>Date of Last Survey:</b>		09/27/04
Electrical	Under 600 Volts	Wiring	2007	A00006985/E2362	142,295
<b>Total Planned activities for BOE0086 000</b>					<b>\$142,295</b>
<b>P. S. 144 - M -</b>					<b>BOE0087 000</b>
134 WEST 122 STREET			<b>Date of Last Survey:</b>		11/24/04
Architecture	Exterior	Parapets	2009	A00127797/E2362	55,225

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Electrical	Under 600 Volts	Wiring	2008	A00007002/E2362	86,466
<b>Total Planned activities for BOE0087 000</b>					<b>\$141,691</b>
<b>P. S. 145 - M -</b>					<b>BOE0088 000</b>
150 WEST 105 STREET			<b>Date of Last Survey:</b>		10/07/05
Architecture	Exterior	Roof	2007	A00017962/E2362	47,977
<b>Total Planned activities for BOE0088 000</b>					<b>\$47,977</b>
<b>P. S. 146 - M -</b>					<b>BOE0089 000</b>
421 EAST 106 STREET			<b>Date of Last Survey:</b>		04/11/06
Electrical	Under 600 Volts	Wiring	2007	A00007038/E2362	103,759
<b>Total Planned activities for BOE0089 000</b>					<b>\$103,759</b>
<b>P. S. 155 - M -</b>					<b>BOE0095 000</b>
319 EAST 117 STREET			<b>Date of Last Survey:</b>		09/10/03
Architecture	Exterior	Windows	2005	A00007105/E2362	618,635
<b>Total Planned activities for BOE0095 000</b>					<b>\$618,635</b>
<b>P. S. 158 - M -</b>					<b>BOE0096 000</b>
1458 YORK AVENUE			<b>Date of Last Survey:</b>		04/28/04
Architecture	Interior	Floors	2006	A00020414/D001	49,900
<b>Total Planned activities for BOE0096 000</b>					<b>\$49,900</b>
<b>P. S. 163 - M -</b>					<b>BOE0098 000</b>
163 WEST 97 STREET			<b>Date of Last Survey:</b>		10/07/05
Electrical	Under 600 Volts	Wiring	2007	A00007153/E2362	63,153
<b>Total Planned activities for BOE0098 000</b>					<b>\$63,153</b>
<b>I. S. 164 - M -</b>					<b>BOE0099 000</b>
401 WEST 164 STREET			<b>Date of Last Survey:</b>		02/22/07
Architecture	Exterior	Exterior Walls	2008	A00128533/E2362	317,957
<b>Total Planned activities for BOE0099 000</b>					<b>\$317,957</b>
<b>P. S. 166 - M -</b>					<b>BOE0101 000</b>
132 WEST 89 STREET			<b>Date of Last Survey:</b>		10/11/05
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	613,633
Architecture	Exterior	Windows	2006	A00017976/E2362	924,813
<b>Total Planned activities for BOE0101 000</b>					<b>\$1,538,446</b>
<b>J. H. S. 167 - M -</b>					<b>BOE0102 000</b>
220 EAST 76 STREET			<b>Date of Last Survey:</b>		12/06/05
Architecture	Exterior	Windows	2008	A00127804/E2362	2,004,474
Electrical	Under 600 Volts	Switchgear	2008	A00007223/E2362	118,181
Electrical	Under 600 Volts	Panelboards	2008	A00007223/E2362	37,315
Electrical	Under 600 Volts	Wiring	2008	A00007223/E2362	142,295
<b>Total Planned activities for BOE0102 000</b>					<b>\$2,302,265</b>

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<b>P. S. 171 - M -</b>					<b>BOE0104 000</b>
19 EAST 103 STREET			<b>Date of Last Survey:</b> 03/26/07		
Electrical	Under 600 Volts	Wiring	2008	A00007262/E2362	92,230
<b>Total Planned activities for BOE0104 000</b>					<b>\$92,230</b>
<b>P. S. 175 - M (P175M-SIE VII) -</b>					<b>BOE0106 000</b>
175 WEST 134 STREET			<b>Date of Last Survey:</b> 05/02/05		
Architecture	Exterior	Exterior Walls	2007	A00017846/E2362	192,255
Architecture	Exterior	Windows	2007	A00017842/E2362	1,182,897
Architecture	Exterior	Roof	2007	A00017835/E2362	43,332
<b>Total Planned activities for BOE0106 000</b>					<b>\$1,418,484</b>
<b>P. S. 180 - M -</b>					<b>BOE0107 000</b>
370 WEST 120 STREET			<b>Date of Last Survey:</b> 10/28/03		
Electrical	Under 600 Volts	Wiring	2005	A00007324/E2362	103,759
Mechanical	Heating	Distribution	2005	A00007324/E2362	49,177
Mechanical	Ventilation	Distribution	2005	A00007325/E2362	60,789
<b>Total Planned activities for BOE0107 000</b>					<b>\$213,725</b>
<b>P. S. 183 - M -</b>					<b>BOE0108 000</b>
419 EAST 66 STREET			<b>Date of Last Survey:</b> 12/06/05		
Architecture	Interior	Floors	2007	A00007346/E2362	143,768
Electrical	Under 600 Volts	Switchgear	2007	A00020327/E2362	78,787
Electrical	Under 600 Volts	Wiring	2007	A00020327/E2362	71,047
<b>Total Planned activities for BOE0108 000</b>					<b>\$293,602</b>
<b>P. S. 290 - M -</b>					<b>BOE0113 000</b>
311 EAST 82 STREET			<b>Date of Last Survey:</b> 04/23/04		
Architecture	Exterior	Windows	2007	A00017876/E2362	604,834
Electrical	Under 600 Volts	Wiring	2007	A00007416/E2362	37,599
<b>Total Planned activities for BOE0113 000</b>					<b>\$642,433</b>
<b>I. S. 195 - M (ECF) -</b>					<b>BOE0117 000</b>
625 WEST 133 STREET			<b>Date of Last Survey:</b> 04/28/05		
Architecture	Exterior	Exterior Walls	2008	A00017982/E2362	200,470
Architecture	Exterior	Windows	2008	A00018119/E2362	414,031
Architecture	Exterior	Parapets	2008	A00018139/E2362	75,546
Architecture	Exterior	Roof	2008	A00018140/E2362	1,458,422
<b>Total Planned activities for BOE0117 000</b>					<b>\$2,148,469</b>
<b>P. S. 199 - M -</b>					<b>BOE0120 000</b>
270 WEST 70 STREET			<b>Date of Last Survey:</b> 10/14/05		
Architecture	Exterior	Windows	2008	A00017986/E2362	117,323
Architecture	Exterior	Roof	2007	A00017984/E2362	257,846
Electrical	Under 600 Volts	Wiring	2007	A00083030/D001	80,702

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			<b>Total Planned activities for</b>	<b>BOE0120 000</b>	<b>\$455,871</b>
<b>MANHATTAN CTR. FOR MATH &amp; SCI -M -</b>					<b>BOE0122 000</b>
E. 116 ST. & F.D.R. DRIVE			<b>Date of Last Survey:</b>	04/14/04	
Architecture	Exterior	Exterior Walls	2005	M4351E4A/E2362	399,597
Architecture	Exterior	Windows	2005	M4351E4A/E2362	1,163,975
Mechanical	Heating	Conversion Equipment	2006	A00007682/E2362	90,284
			<b>Total Planned activities for</b>	<b>BOE0122 000</b>	<b>\$1,653,856</b>
<b>LOUIS D. BRANDEIS HIGH SCHOOL -M -</b>					<b>BOE0128 000</b>
145 W. 84 ST			<b>Date of Last Survey:</b>	02/26/04	
Architecture	Exterior	Exterior Walls	2005	M4701B3A/E2362	382,719
Architecture	Exterior	Windows	2005	M4701B3A/E2362	594,680
Architecture	Exterior	Roof	2005	M4701B3A/E2362	149,367
			<b>Total Planned activities for</b>	<b>BOE0128 000</b>	<b>\$1,126,766</b>
<b>HEALTH PROFESSIONS HIGH SCHOOL-M -</b>					<b>BOE0129 000</b>
345 E. 15 ST.			<b>Date of Last Survey:</b>	04/19/04	
Electrical	Under 600 Volts	Wiring	2007	A00007807/E2362	142,235
			<b>Total Planned activities for</b>	<b>BOE0129 000</b>	<b>\$142,235</b>
<b>J.K. ONASSIS FOR INT. CAREERS -</b>					<b>BOE0132 000</b>
120 W.46 STREET			<b>Date of Last Survey:</b>	10/06/06	
Architecture	Exterior	Exterior Walls	2008	A00128471/E2362	41,132
			<b>Total Planned activities for</b>	<b>BOE0132 000</b>	<b>\$41,132</b>
<b>MURRY BERGTRAUM H.S. - M -</b>					<b>BOE0138 000</b>
411 PEARL ST			<b>Date of Last Survey:</b>	02/07/06	
Architecture	Exterior	Roof	2008	A00018002/E2362	1,051,495
			<b>Total Planned activities for</b>	<b>BOE0138 000</b>	<b>\$1,051,495</b>
<b>A. PHILLIP RANDOLPH CAMPUS - M -</b>					<b>BOE0141 000</b>
WEST 135 STREET & CONVENT AVENUE			<b>Date of Last Survey:</b>	12/12/05	
Architecture	Exterior	Exterior Walls	2008	A00083154/E2362	149,009
Architecture	Exterior	Roof	2008	A00083153/E2362	134,962
			<b>Total Planned activities for</b>	<b>BOE0141 000</b>	<b>\$283,971</b>
<b>H.S. OF FASHION INDUSTRIES - M -</b>					<b>BOE0142 000</b>
225 W. 24 STREET			<b>Date of Last Survey:</b>	04/10/06	
Architecture	Exterior	Exterior Walls	2008	A00017901/E2362	221,055
Electrical	Under 600 Volts	Service Equipment	2007	A00008012/E2362	57,404
Electrical	Under 600 Volts	Switchgear	2007	A00008012/E2362	262,622
Electrical	Under 600 Volts	Panelboards	2007	A00008012/E2362	95,526
Electrical	Under 600 Volts	Wiring	2007	A00008012/E2362	284,467
			<b>Total Planned activities for</b>	<b>BOE0142 000</b>	<b>\$921,074</b>

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<b>CHELSEA VOCATIONAL H.S. - M -</b>					<b>BOE0143 000</b>
131 AVENUE OF AMERICAS			<b>Date of Last Survey:</b>	04/10/06	
Architecture	Exterior	Exterior Walls	2009	A00008028/E2362	269,804
Electrical	Under 600 Volts	Wiring	2009	A00008029/E2362	46,115
<b>Total Planned activities for BOE0143 000</b>					<b>\$315,919</b>
<b>CITY AS SCHOOL ALT. H.S. - M -</b>					<b>BOE0146 000</b>
16 CLARKSON ST.			<b>Date of Last Survey:</b>	01/30/07	
Architecture	Exterior	Parapets	2008	A00065192/E2362	74,165
<b>Total Planned activities for BOE0146 000</b>					<b>\$74,165</b>
<b>P. S. 1 - BX -</b>					<b>BOE0155 000</b>
335 EAST 152 STREET			<b>Date of Last Survey:</b>	12/01/03	
Electrical	Under 600 Volts	Wiring	2008	A00013542/E2362	103,759
<b>Total Planned activities for BOE0155 000</b>					<b>\$103,759</b>
<b>P. S. 2 - BX -</b>					<b>BOE0156 000</b>
1365 FULTON AVENUE			<b>Date of Last Survey:</b>	01/14/04	
Architecture	Exterior	Windows	2008	A00128155/E2362	161,276
<b>Total Planned activities for BOE0156 000</b>					<b>\$161,276</b>
<b>P. S. 4 - BX -</b>					<b>BOE0157 000</b>
1701 FULTON AVENUE			<b>Date of Last Survey:</b>	03/16/05	
Architecture	Exterior	Exterior Walls	2005	X0041B3A/E2362	417,182
Architecture	Exterior	Windows	2005	X0041B3A/E2362	1,350,469
Architecture	Exterior	Parapets	2005	X0041B3A/E2362	53,519
Architecture	Interior	Floors	2005	A00013582/E236	512,073
<b>Total Planned activities for BOE0157 000</b>					<b>\$2,333,243</b>
<b>P. S. 6 - BX -</b>					<b>BOE0159 000</b>
1000 EAST TREMONT AVENUE			<b>Date of Last Survey:</b>	10/07/04	
Architecture	Exterior	Exterior Walls	2005	X0061E5A/E2362	143,041
Architecture	Interior	Floors	2005	A00013618/E2362	122,799
<b>Total Planned activities for BOE0159 000</b>					<b>\$265,840</b>
<b>P. S. 7 - BX -</b>					<b>BOE0160 000</b>
3201 KINGSBRIDGE AVENUE			<b>Date of Last Survey:</b>	11/29/05	
Electrical	Under 600 Volts	Switchgear	2008	A00013631/E2362	39,393
Electrical	Under 600 Volts	Wiring	2008	A00013631/E2362	59,206
<b>Total Planned activities for BOE0160 000</b>					<b>\$98,599</b>
<b>P. S. 8 - BX -</b>					<b>BOE0161 000</b>
3010 BRIGGS AVENUE			<b>Date of Last Survey:</b>	10/17/05	
Electrical	Under 600 Volts	Wiring	2008	A00013645/E2362	63,153
<b>Total Planned activities for BOE0161 000</b>					<b>\$63,153</b>

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<b>P. S. 18 - BX -</b>					<b>BOE0167 000</b>
502 MORRIS AVENUE			<b>Date of Last Survey:</b> 03/11/05		
Architecture	Exterior	Roof	2007	A00128382/E2362	45,881
<b>Total Planned activities for BOE0167 000</b>					<b>\$45,881</b>
<b>P. S. 19 - BX -</b>					<b>BOE0168 000</b>
4318 KATONAH AVENUE			<b>Date of Last Survey:</b> 11/23/04		
Architecture	Exterior	Exterior Walls	2005	X0191E5A/E2362	128,214
Architecture	Exterior	Windows	2005	X0191E4A/E2362	395,731
<b>Total Planned activities for BOE0168 000</b>					<b>\$523,945</b>
<b>P. S. 24 - BX -</b>					<b>BOE0171 000</b>
660 WEST 236 STREET			<b>Date of Last Survey:</b> 10/20/03		
Electrical	Under 600 Volts	Switchgear	2007	A00013834/E2362	68,939
Electrical	Under 600 Volts	Wiring	2007	A00013834/E2362	103,759
<b>Total Planned activities for BOE0171 000</b>					<b>\$172,698</b>
<b>P. S. 26 - BX -</b>					<b>BOE0173 000</b>
1930 ANDREWS AVENUE			<b>Date of Last Survey:</b> 01/17/06		
Electrical	Under 600 Volts	Wiring	2009	A00013872/E2362	67,589
Electrical	Lighting	General Lighting	2008	ENRG0X026/E2362	787,665
<b>Total Planned activities for BOE0173 000</b>					<b>\$855,254</b>
<b>P. S. 29 - BX -</b>					<b>BOE0176 000</b>
758 COURTLAND AVENUE			<b>Date of Last Survey:</b> 12/01/03		
Architecture	Exterior	Windows	2008	A00017857/E2362	599,924
<b>Total Planned activities for BOE0176 000</b>					<b>\$599,924</b>
<b>P. S. 30 - BX -</b>					<b>BOE0177 000</b>
510 EAST 141 STREET			<b>Date of Last Survey:</b> 10/20/04		
Architecture	Exterior	Windows	2007	A00013939/E2362	1,537,855
<b>Total Planned activities for BOE0177 000</b>					<b>\$1,537,855</b>
<b>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> 10/20/04		
Architecture	Exterior	Windows	2007	A00016892/E2362	86,299
<b>Total Planned activities for BOE0177 010</b>					<b>\$86,299</b>
<b>P. S. 32 - BX -</b>					<b>BOE0179 000</b>
690 EAST 183 STREET			<b>Date of Last Survey:</b> 09/28/06		
Electrical	Under 600 Volts	Switchgear	2009	A00013959/E2362	91,919
Electrical	Under 600 Volts	Wiring	2009	A00013959/E2362	97,995
<b>Total Planned activities for BOE0179 000</b>					<b>\$189,914</b>
<b>P. S. 33 - BX -</b>					<b>BOE0180 000</b>
2424 JEROME AVENUE			<b>Date of Last Survey:</b> 02/21/06		
Electrical	Under 600 Volts	Wiring	2008	A00013975/E2362	63,153

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			<b>Total Planned activities for</b>	<b>BOE0180 000</b>	<b>\$63,153</b>
<b>P. S. 35 - BX -</b>					<b>BOE0181 000</b>
261 EAST 163 STREET			<b>Date of Last Survey:</b>	03/11/05	
Electrical	Under 600 Volts	Panelboards	2007	A00013997/E2362	52,241
			<b>Total Planned activities for</b>	<b>BOE0181 000</b>	<b>\$52,241</b>
<b>P. S. 36 - BX -</b>					<b>BOE0182 000</b>
1070 CASTLE HILL AVENUE			<b>Date of Last Survey:</b>	03/28/05	
Architecture	Exterior	Exterior Walls	2005	X0361E4A-C/E2362	278,672
Architecture	Exterior	Windows	2005	X0361E4A-C/E2362	749,175
Architecture	Exterior	Parapets	2005	X0361E4A-C/E2362	57,347
			<b>Total Planned activities for</b>	<b>BOE0182 000</b>	<b>\$1,085,194</b>
<b>P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>	11/10/03	
Architecture	Exterior	Exterior Walls	2007	A00017561/E2362	185,781
Architecture	Exterior	Windows	2007	A00017573/E2362	357,934
Architecture	Exterior	Roof	2007	A00017570/E2362	290,713
			<b>Total Planned activities for</b>	<b>BOE0184 000</b>	<b>\$834,428</b>
<b>P. S. 43 - BX -</b>					<b>BOE0186 000</b>
165 BROWN PLACE			<b>Date of Last Survey:</b>	02/20/07	
Architecture	Exterior	Exterior Walls	2009	A00082703/E2362	255,484
			<b>Total Planned activities for</b>	<b>BOE0186 000</b>	<b>\$255,484</b>
<b>I. S. 45 - BX - (J. H. S. 45 - BX)</b>					<b>BOE0188 000</b>
2502 LORILLARD PLACE			<b>Date of Last Survey:</b>	10/30/03	
Electrical	Under 600 Volts	Wiring	2006	A00014124/E2362	94,625
			<b>Total Planned activities for</b>	<b>BOE0188 000</b>	<b>\$94,625</b>
<b>P. S. 46 - BX - EDGAR ALLAN POE</b>					<b>BOE0189 000</b>
279 EAST 196 STREET			<b>Date of Last Survey:</b>	09/16/04	
Electrical	Under 600 Volts	Wiring	2008	A00014142/E2362	55,259
			<b>Total Planned activities for</b>	<b>BOE0189 000</b>	<b>\$55,259</b>
<b>P. S. 47 - BX -</b>					<b>BOE0190 000</b>
1794 EAST 172 STREET			<b>Date of Last Survey:</b>	12/18/03	
Architecture	Exterior	Exterior Walls	2006	A00014159/E2362	915,624
			<b>Total Planned activities for</b>	<b>BOE0190 000</b>	<b>\$915,624</b>
<b>P. S. 48 - BX -</b>					<b>BOE0191 000</b>
1290 SPOFFORD AVENUE			<b>Date of Last Survey:</b>	02/22/06	
Architecture	Exterior	Exterior Walls	2007	A00082734/E2362	285,507
Architecture	Exterior	Parapets	2007	A00076551/E2362	102,998
			<b>Total Planned activities for</b>	<b>BOE0191 000</b>	<b>\$388,505</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>P. S. 49 - BX -</b>					<b>BOE0192 000</b>
383 EAST 139 STREET			<b>Date of Last Survey:</b> 05/30/06		
Architecture	Exterior	Windows	2009	A00128171/E2362	721,915
<b>Total Planned activities for BOE0192 000</b>					<b>\$721,915</b>
<b>P. S. 56 - BX - NORWOOD HEIGHTS</b>					<b>BOE0197 000</b>
341 EAST 207 STREET			<b>Date of Last Survey:</b> 11/10/03		
Electrical	Lighting	General Lighting	2008	A00014274/E2362	140,416
<b>Total Planned activities for BOE0197 000</b>					<b>\$140,416</b>
<b>P. S. 59 - BX -</b>					<b>BOE0200 000</b>
2185 BATHGATE AVENUE			<b>Date of Last Survey:</b> 02/07/06		
Electrical	Under 600 Volts	Switchgear	2007	A00014313/E2362	39,393
<b>Total Planned activities for BOE0200 000</b>					<b>\$39,393</b>
<b>P. S. 61 - BX -</b>					<b>BOE0202 000</b>
1550 CROTONA PARK EAST			<b>Date of Last Survey:</b> 10/07/04		
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	677,393
<b>Total Planned activities for BOE0202 000</b>					<b>\$677,393</b>
<b>P. S. 62 - BX -</b>					<b>BOE0203 000</b>
660 FOX STREET			<b>Date of Last Survey:</b> 03/10/05		
Architecture	Exterior	Exterior Walls	2007	A00017593/E2362	585,255
<b>Total Planned activities for BOE0203 000</b>					<b>\$585,255</b>
<b>P. S. 63 - BX -</b>					<b>BOE0204 000</b>
1260 FRANKLIN AVENUE			<b>Date of Last Survey:</b> 10/19/05		
Architecture	Exterior	Parapets	2008	A00076925/E2362	41,467
<b>Total Planned activities for BOE0204 000</b>					<b>\$41,467</b>
<b>P. S. 64 - BX -</b>					<b>BOE0205 000</b>
1425 WALTON AVENUE			<b>Date of Last Survey:</b> 10/12/06		
Electrical	Under 600 Volts	Wiring	2008	A00014396/E2362	55,259
<b>Total Planned activities for BOE0205 000</b>					<b>\$55,259</b>
<b>P. S. 65 - BX -</b>					<b>BOE0206 000</b>
677 EAST 141 STREET			<b>Date of Last Survey:</b> 02/20/07		
Architecture	Exterior	Exterior Walls	2007	A00017887/E2362	158,353
Architecture	Exterior	Windows	2007	A00082702/E2362	142,543
Architecture	Exterior	Parapets	2007	A00076983/E2362	46,048
Electrical	Under 600 Volts	Switchgear	2009	A00014413/E2362	78,787
Electrical	Under 600 Volts	Wiring	2009	A00014413/E2362	71,047
<b>Total Planned activities for BOE0206 000</b>					<b>\$496,778</b>
<b>P. S. 66 - BX -</b>					<b>BOE0207 000</b>
1001 JENNINGS STREET			<b>Date of Last Survey:</b> 03/08/07		
Architecture	Exterior	Exterior Walls	2008	A00014431/E2362	204,717



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Architecture	Exterior	Parapets	2008	A00077014/E2362	66,032
<b>Total Planned activities for BOE0207 000</b>					<b>\$270,749</b>
<b>P. S. 68 - BX -</b>					<b>BOE0209 000</b>
4011 MONTICELLO AVENUE		<b>Date of Last Survey:</b>	02/10/05		
Architecture	Interior	Interior Walls	2006	A00018921/ED001	45,802
<b>Total Planned activities for BOE0209 000</b>					<b>\$45,802</b>
<b>P. S. 69 - BX -</b>					<b>BOE0210 000</b>
560 THERIOT AVENUE		<b>Date of Last Survey:</b>	09/08/04		
Architecture	Exterior	Exterior Walls	2005	X0691E5A/E2362	110,806
Architecture	Exterior	Windows	2005	X0691E4A/E2362	73,008
<b>Total Planned activities for BOE0210 000</b>					<b>\$183,814</b>
<b>P. S. 69 - BX - MINISCHOOL</b>					<b>BOE0210 010</b>
560 THERIOT AVENUE		<b>Date of Last Survey:</b>	09/08/04		
Architecture	Exterior	Roof	2006	A00016952/E2362	151,249
<b>Total Planned activities for BOE0210 010</b>					<b>\$151,249</b>
<b>I. S. 74 - BX -</b>					<b>BOE0215 000</b>
730 BRYANT AVENUE		<b>Date of Last Survey:</b>	04/29/04		
Architecture	Exterior	Roof	2007	A00014557/E2362	357,318
<b>Total Planned activities for BOE0215 000</b>					<b>\$357,318</b>
<b>P. S. 76 - BX -</b>					<b>BOE0217 000</b>
900 ADEE AVENUE		<b>Date of Last Survey:</b>	02/28/05		
Architecture	Exterior	Exterior Walls	2007	A00017895/E2362	62,762
Architecture	Exterior	Windows	2007	A00017898/E2362	553,252
<b>Total Planned activities for BOE0217 000</b>					<b>\$616,014</b>
<b>P. S. 78 - BX -</b>					<b>BOE0219 000</b>
1400 NEEDHAM AVENUE		<b>Date of Last Survey:</b>	03/21/05		
Architecture	Exterior	Exterior Walls	2008	A00017912/E2362	100,604
<b>Total Planned activities for BOE0219 000</b>					<b>\$100,604</b>
<b>P. S. 79 - BX -</b>					<b>BOE0220 000</b>
125 EAST 181 STREET		<b>Date of Last Survey:</b>	12/29/03		
Architecture	Exterior	Exterior Walls	2007	A00014644/E2362	399,511
Electrical	Under 600 Volts	Wiring	2007	A00014645/E2362	67,589
<b>Total Planned activities for BOE0220 000</b>					<b>\$467,100</b>
<b>J. H. S. 80 - BX -</b>					<b>BOE0221 000</b>
149 EAST MOSHOLU PKWY NORTH		<b>Date of Last Survey:</b>	02/18/04		
Electrical	Lighting	General Lighting	2007	A00014657/E2362	36,776
<b>Total Planned activities for BOE0221 000</b>					<b>\$36,776</b>
<b>P. S. 81 - BX -</b>					<b>BOE0222 000</b>
5550 RIVERDALE AVENUE		<b>Date of Last Survey:</b>	04/05/05		

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Architecture	Exterior	Roof	2008	A00128345/E2362	88,515
<b>Total Planned activities for BOE0222 000</b>					<b>\$88,515</b>
<b>P. S. 86 - BX -</b>					<b>BOE0227 000</b>
2756 RESERVOIR AVENUE			<b>Date of Last Survey:</b>		01/23/04
Electrical	Under 600 Volts	Wiring	2007	A00014770/E2362	108,142
<b>Total Planned activities for BOE0227 000</b>					<b>\$108,142</b>
<b>P. S. 87 - BX -</b>					<b>BOE0228 000</b>
1935 BUSSING AVENUE			<b>Date of Last Survey:</b>		12/19/05
Electrical	Under 600 Volts	Switchgear	2009	A00014786/E2362	65,656
Electrical	Under 600 Volts	Wiring	2009	A00014786/E2362	37,599
<b>Total Planned activities for BOE0228 000</b>					<b>\$103,255</b>
<b>P. S. 88 - BX -</b>					<b>BOE0229 000</b>
1340 SHERIDAN AVENUE			<b>Date of Last Survey:</b>		09/25/06
Electrical	Under 600 Volts	Switchgear	2008	A00014802/E2362	52,524
<b>Total Planned activities for BOE0229 000</b>					<b>\$52,524</b>
<b>P. S. 89 - BX -</b>					<b>BOE0230 000</b>
980 MACE AVENUE			<b>Date of Last Survey:</b>		02/19/04
Electrical	Under 600 Volts	Switchgear	2008	A00014814/E2362	91,919
Electrical	Under 600 Volts	Wiring	2008	A00014814/E2362	57,644
<b>Total Planned activities for BOE0230 000</b>					<b>\$149,563</b>
<b>P. S. 90 - BX - MINISCHOOL</b>					<b>BOE0231 010</b>
1116 SHERIDAN AVENUE			<b>Date of Last Survey:</b>		09/25/06
Mechanical	Air Conditioning	Conversion Equipment	2007	A00017058/E2362	38,770
<b>Total Planned activities for BOE0231 010</b>					<b>\$38,770</b>
<b>P. S. 91 - BX -</b>					<b>BOE0232 000</b>
2200 AQUEDUCT AVENUE			<b>Date of Last Survey:</b>		10/19/04
Electrical	Under 600 Volts	Wiring	2007	A00014841/E2362	71,047
<b>Total Planned activities for BOE0232 000</b>					<b>\$71,047</b>
<b>P. S. 92 - BX -</b>					<b>BOE0233 000</b>
700 EAST 179 STREET			<b>Date of Last Survey:</b>		01/07/04
Architecture	Exterior	Windows	2006	A00020802/E2362	131,930
<b>Total Planned activities for BOE0233 000</b>					<b>\$131,930</b>
<b>P. S. 93 - BX - MINISCHOOL</b>					<b>BOE0234 010</b>
1535 STORY AVENUE			<b>Date of Last Survey:</b>		09/08/04
Architecture	Exterior	Roof	2007	A00017742/E2362	203,680
<b>Total Planned activities for BOE0234 010</b>					<b>\$203,680</b>
<b>P. S. 95 - BX -</b>					<b>BOE0236 000</b>
3961 HILLMAN AVENUE			<b>Date of Last Survey:</b>		11/19/04
Electrical	Under 600 Volts	Switchgear	2006	A00014910/E2362	82,727

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Electrical	Under 600 Volts	Panelboards	2006	A00014910/E2362	83,585
Electrical	Under 600 Volts	Wiring	2006	A00014910/E2362	80,702
<b>Total Planned activities for BOE0236 000</b>					<b>\$247,014</b>
<b>P. S. 100 - BX -</b>					<b>BOE0240 000</b>
800 TAYLOR AVENUE			<b>Date of Last Survey:</b>		11/13/03
Architecture	Exterior	Roof	2007	A00082597/E2362	51,293
<b>Total Planned activities for BOE0240 000</b>					<b>\$51,293</b>
<b>J. H. S. 101 - BX -</b>					<b>BOE0241 000</b>
2750 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>		04/29/04
Electrical	Under 600 Volts	Wiring	2007	A00014995/E2362	150,201
<b>Total Planned activities for BOE0241 000</b>					<b>\$150,201</b>
<b>P. S. 103 - BX -</b>					<b>BOE0243 000</b>
4125 CARPENTER AVENUE			<b>Date of Last Survey:</b>		10/16/03
Architecture	Exterior	Windows	2005	X1031B3A/E2362	720,927
<b>Total Planned activities for BOE0243 000</b>					<b>\$720,927</b>
<b>P. S. 106 - BX -</b>					<b>BOE0246 000</b>
2120 ST. RAYMOND AVENUE			<b>Date of Last Survey:</b>		03/24/05
Architecture	Exterior	Windows	2007	A00015065/E2362	614,582
Architecture	Exterior	Parapets	2006	EMERG2005/E2362	70,509
Architecture	Exterior	Roof	2006	EMERG2005/E2362	324,187
<b>Total Planned activities for BOE0246 000</b>					<b>\$1,009,278</b>
<b>P. S. 109 - BX - MINISCHOOL</b>					<b>BOE0249 010</b>
1771 POPHAM AVENUE			<b>Date of Last Survey:</b>		10/19/04
Architecture	Exterior	Roof	2005	A00017097/E2362	44,670
<b>Total Planned activities for BOE0249 010</b>					<b>\$44,670</b>
<b>P. S. 110 - BX -</b>					<b>BOE0250 000</b>
580 CROTONA PARK SOUTH			<b>Date of Last Survey:</b>		03/07/05
Architecture	Exterior	Windows	2005	A00015120/E2362	133,686
Architecture	Exterior	Roof	2005	A00015119/E2362	48,825
<b>Total Planned activities for BOE0250 000</b>					<b>\$182,511</b>
<b>I. S. 113 - BX - (J. H. S. 113 - BX)</b>					<b>BOE0253 000</b>
3710 BARNES AVENUE			<b>Date of Last Survey:</b>		02/25/04
Architecture	Exterior	Parapets	2007	A00078255/E2362	142,702
Architecture	Exterior	Roof	2007	A00078255/E2362	58,884
<b>Total Planned activities for BOE0253 000</b>					<b>\$201,586</b>
<b>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>		03/16/06
Architecture	Exterior	Windows	2007	A00015210/E2362	1,080,981
Electrical	Under 600 Volts	Wiring	2007	A00015212/E2362	108,142

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			<b>Total Planned activities for</b>	<b>BOE0255 000</b>	<b>\$1,189,123</b>
<b>M.S. 301 - BX -</b>					<b>BOE0260 000</b>
890 CAULDWELL AVENUE			<b>Date of Last Survey:</b>	01/14/04	
Architecture	Exterior	Windows	2004	X1201B3A/E3000	984,252
Electrical	Under 600 Volts	Switchgear	2008	A00015286/E2362	105,049
Electrical	Under 600 Volts	Wiring	2008	A00015286/E2362	128,419
			<b>Total Planned activities for</b>	<b>BOE0260 000</b>	<b>\$1,217,720</b>
<b>P. S. 121 - BX -</b>					<b>BOE0261 000</b>
2750 THROOP AVENUE			<b>Date of Last Survey:</b>	02/28/05	
Electrical	Under 600 Volts	Switchgear	2009	A00015301/E2362	91,919
Electrical	Under 600 Volts	Wiring	2009	A00015301/E2362	103,759
			<b>Total Planned activities for</b>	<b>BOE0261 000</b>	<b>\$195,678</b>
<b>P. S. 310 - BX - (FORMER P.S. 122 - BX)</b>					<b>BOE0262 000</b>
260 WEST KINGSBRIDGE ROAD			<b>Date of Last Survey:</b>	09/14/06	
Electrical	Under 600 Volts	Switchgear	2008	A00015320/E2361	78,787
Electrical	Under 600 Volts	Wiring	2008	A00015320/E2361	71,047
			<b>Total Planned activities for</b>	<b>BOE0262 000</b>	<b>\$149,834</b>
<b>P. S. 126 -BX (ECF) -</b>					<b>BOE0265 000</b>
175 WEST 166 STREET			<b>Date of Last Survey:</b>	01/05/04	
Architecture	Exterior	Windows	2006	EMERG2005/E2362	521,438
			<b>Total Planned activities for</b>	<b>BOE0265 000</b>	<b>\$521,438</b>
<b>P. S. 130 - BX -</b>					<b>BOE0268 000</b>
750 PROSPECT AVENUE			<b>Date of Last Survey:</b>	11/01/06	
Architecture	Exterior	Exterior Walls	2009	A00017983/E2362	41,551
Architecture	Exterior	Parapets	2009	A00128207E2362	64,053
			<b>Total Planned activities for</b>	<b>BOE0268 000</b>	<b>\$105,604</b>
<b>P. S. 132 - BX -</b>					<b>BOE0270 000</b>
1245 WASHINGTON AVENUE			<b>Date of Last Survey:</b>	03/07/05	
Architecture	Exterior	Windows	2008	A00015448/E2362	704,776
			<b>Total Planned activities for</b>	<b>BOE0270 000</b>	<b>\$704,776</b>
<b>M. S. 391 - BX -</b>					<b>BOE0274 000</b>
2225 WEBSTER AVENUE			<b>Date of Last Survey:</b>	01/07/04	
Architecture	Exterior	Exterior Walls	2004	X1371B3A/E2361	92,516
Architecture	Exterior	Windows	2004	X1371B3A/E2361	93,768
Architecture	Exterior	Roof	2004	X1371B3A/E2361	359,661
			<b>Total Planned activities for</b>	<b>BOE0274 000</b>	<b>\$545,945</b>
<b>P. S. 138 -BX -</b>					<b>BOE0275 000</b>
2060 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	11/13/03	
Architecture	Exterior	Windows	2008	A00017610/E2362	1,040,005

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			<b>Total Planned activities for</b>	<b>BOE0275 000</b>	<b>\$1,040,005</b>
<b>P. S. 140 - BX -</b>					<b>BOE0277 000</b>
916 EAGLE AVENUE			<b>Date of Last Survey:</b>	02/07/05	
Architecture	Exterior	Roof	2008	A00128390/E2362	316,425
Electrical	Under 600 Volts	Wiring	2007	A00015564/E2362	92,230
			<b>Total Planned activities for</b>	<b>BOE0277 000</b>	<b>\$408,655</b>
<b>I. S. 141 - BX - (J. H. S. 141 - BX)</b>					<b>BOE0278 000</b>
660 WEST 237 STREET			<b>Date of Last Survey:</b>	10/20/03	
Architecture	Exterior	Exterior Walls	2005	A00015576/E2362	40,835
Architecture	Exterior	Windows	2005	A00015575/E2362	1,753,613
			<b>Total Planned activities for</b>	<b>BOE0278 000</b>	<b>\$1,794,448</b>
<b>I. S. 147 - BX -</b>					<b>BOE0284 000</b>
1600 WEBSTER AVENUE			<b>Date of Last Survey:</b>	02/08/05	
Architecture	Exterior	Parapets	2008	A00079144/E2362	55,020
Architecture	Exterior	Roof	2008	A00015685/E2362	719,491
			<b>Total Planned activities for</b>	<b>BOE0284 000</b>	<b>\$774,511</b>
<b>I. S. 219 - BX - NEW VENTURE SCHOOL (X219)</b>					<b>BOE0285 000</b>
3630 THIRD AVENUE			<b>Date of Last Survey:</b>	01/14/04	
Architecture	Exterior	Roof	2008	A00082596/E2362	41,607
			<b>Total Planned activities for</b>	<b>BOE0285 000</b>	<b>\$41,607</b>
<b>J. H. S. 149 - BX -</b>					<b>BOE0286 000</b>
360 EAST 145 STREET			<b>Date of Last Survey:</b>	02/14/07	
Architecture	Exterior	Windows	2007	A00017665/E2362	1,675,753
			<b>Total Planned activities for</b>	<b>BOE0286 000</b>	<b>\$1,675,753</b>
<b>I. S. 158 - BX -</b>					<b>BOE0295 000</b>
800 HOME STREET			<b>Date of Last Survey:</b>	03/13/06	
Architecture	Exterior	Exterior Walls	2008	A00018031/E2362	343,427
Architecture	Exterior	Windows	2008	A00018029/E2362	870,223
Architecture	Exterior	Parapets	2008	A00128486/E2362	138,551
			<b>Total Planned activities for</b>	<b>BOE0295 000</b>	<b>\$1,352,201</b>
<b>I. S. 166 - BX -</b>					<b>BOE0300 000</b>
250 EAST 164 STREET			<b>Date of Last Survey:</b>	01/21/04	
Architecture	Exterior	Exterior Walls	2008	A00015951/E2362	83,574
Architecture	Exterior	Parapets	2008	A00128222/E2362	52,042
			<b>Total Planned activities for</b>	<b>BOE0300 000</b>	<b>\$135,616</b>
<b>P. S. 214/I. S. 200 - BX - (I. S. 167 - BX)</b>					<b>BOE0301 000</b>
1970 WEST FARMS ROAD			<b>Date of Last Survey:</b>	01/06/04	
Architecture	Exterior	Exterior Walls	2005	A00019475/E2362	255,755
Architecture	Exterior	Windows	2005	A00015965/E2362	77,020

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			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Exterior	Roof	2005	A00015964/E2362	88,797
<b>Total Planned activities for BOE0301 000</b>					<b>\$421,572</b>
<b>I. S. 181 - BX -</b>					<b>BOE0306 000</b>
800 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>	10/05/06		
Architecture	Exterior	Exterior Walls	2009	A00128224/E2362	71,227
Architecture	Exterior	Parapets	2009	A00128705/E2362	35,705
<b>Total Planned activities for BOE0306 000</b>					<b>\$106,932</b>
<b>P. S. 182 - BX -</b>					<b>BOE0307 000</b>
601 STICKBALL BLVD.		<b>Date of Last Survey:</b>	01/06/05		
Architecture	Exterior	Roof	2007	A00018058/E2362	571,977
<b>Total Planned activities for BOE0307 000</b>					<b>\$571,977</b>
<b>I. S. 192 - BX -</b>					<b>BOE0310 000</b>
650 HOLLYWOOD AVENUE		<b>Date of Last Survey:</b>	12/27/06		
Architecture	Exterior	Exterior Walls	2008	A00128650/E2362	55,770
Architecture	Exterior	Windows	2008	A00128417/E2362	107,932
Architecture	Exterior	Roof	2008	A00018064/E2362	632,809
<b>Total Planned activities for BOE0310 000</b>					<b>\$796,511</b>
<b>P. S. 205A - BX (ECF) -</b>					<b>BOE0313 000</b>
2475 SOUTHERN BOULEVARD		<b>Date of Last Survey:</b>	10/04/04		
Architecture	Exterior	Roof	2007	EMERG2005/E2362	327,112
<b>Total Planned activities for BOE0313 000</b>					<b>\$327,112</b>
<b>I. S. 206B - BX -</b>					<b>BOE0314 000</b>
2280 AQUEDUCT AVENUE		<b>Date of Last Survey:</b>	12/29/03		
Architecture	Exterior	Roof	2007	A00016191/E2362	227,557
<b>Total Planned activities for BOE0314 000</b>					<b>\$227,557</b>
<b>P. S. 230/I. S. 229 (UDC) - BX - (P. S./I. S. 229 (UDC) - BX)</b>					<b>BOE0315 000</b>
275 HARLEM RIVER PARK BRIDGE		<b>Date of Last Survey:</b>	12/29/03		
Mechanical	Air Conditioning	Heat Rejection	2005	EMERG2005/E2362	163,091
<b>Total Planned activities for BOE0315 000</b>					<b>\$163,091</b>
<b>MORRIS HIGH SCHOOL - BX -</b>					<b>BOE0318 000</b>
E 166 TH ST. & BOSTON ROAD		<b>Date of Last Survey:</b>	03/13/06		
Architecture	Exterior	Exterior Walls	2008	A00016248/E2362	295,627
Mechanical	Heating	Distribution	2006	A00020340/E2362	102,657
<b>Total Planned activities for BOE0318 000</b>					<b>\$398,284</b>
<b>HERBERT H. LEHMAN H.S. - BX -</b>					<b>BOE0320 000</b>
3000 E. TREMONT AVENUE		<b>Date of Last Survey:</b>	03/28/05		
Architecture	Exterior	Exterior Walls	2007	A00016273/E2362	504,759
<b>Total Planned activities for BOE0320 000</b>					<b>\$504,759</b>

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<b>CHRISTOPHER COLUMBUS H.S. - BX -</b>					<b>BOE0322 000</b>
925 ASTOR AVE.			<b>Date of Last Survey:</b> 05/16/06		
Architecture	Exterior	Exterior Walls	2008	A00128527/E2362	35,464
<b>Total Planned activities for BOE0322 000</b>					<b>\$35,464</b>
<b>EVANDER CHILDS HIGH SCHOOL - BX -</b>					<b>BOE0324 000</b>
800 E. GUN HILL RD.			<b>Date of Last Survey:</b> 02/25/04		
Architecture	Exterior	Roof	2007	A00018068/E2362	82,297
Architecture	Interior	Floors	2006	A00016346/E2362	147,000
<b>Total Planned activities for BOE0324 000</b>					<b>\$229,297</b>
<b>BRONX H.S. OF SCIENCE - BX -</b>					<b>BOE0328 000</b>
75 W. 205TH STREET			<b>Date of Last Survey:</b> 02/08/07		
Electrical	Under 600 Volts	Wiring	2008	A00128544/E2362	106,675
<b>Total Planned activities for BOE0328 000</b>					<b>\$106,675</b>
<b>JOHN F. KENNEDY HIGH SCHOOL - BX -</b>					<b>BOE0332 000</b>
WEST 230 STREET & TIBBETT AVE.			<b>Date of Last Survey:</b> 10/29/03		
Architecture	Exterior	Exterior Walls	2008	A00128529/E2362	54,228
Architecture	Exterior	Windows	2008	A00128538/E2362	1,870,876
Architecture	Exterior	Roof	2008	A00128537/E2362	79,289
<b>Total Planned activities for BOE0332 000</b>					<b>\$2,004,393</b>
<b>ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b> 05/23/06		
Electrical	Under 600 Volts	Wiring	2008	A00016516/E2362	284,467
<b>Total Planned activities for BOE0333 000</b>					<b>\$284,467</b>
<b>SAMUEL GOMPERS HIGH SCHOOL - BX -</b>					<b>BOE0335 000</b>
455 SOUTHERN BLVD.			<b>Date of Last Survey:</b> 03/16/05		
Architecture	Exterior	Windows	2007	MACC2000A/E2362	877,500
Architecture	Exterior	Roof	2007	A00017686/E2362	496,225
Mechanical	Heating	Conversion Equipment	2008	A00182330/E2362	129,315
Mechanical	Heating	Distribution	2008	A00182330/E2362	92,736
<b>Total Planned activities for BOE0335 000</b>					<b>\$1,595,776</b>
<b>GRACE H. DODGE HIGH SCHOOL - BX -</b>					<b>BOE0336 000</b>
2474 CROTONA AVE.			<b>Date of Last Survey:</b> 02/07/06		
Electrical	Under 600 Volts	Switchgear	2008	A00016571/E2362	118,181
Electrical	Under 600 Volts	Wiring	2008	A00016571/E2362	142,295
<b>Total Planned activities for BOE0336 000</b>					<b>\$260,476</b>
<b>P. S. 205B (ECF)- BX -</b>					<b>BOE0341 000</b>
2375 SOUTHERN BOULEVARD			<b>Date of Last Survey:</b> 04/11/06		
Architecture	Exterior	Roof	2006	EMERG2005/E2362	181,034
<b>Total Planned activities for BOE0341 000</b>					<b>\$181,034</b>

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<b>P. S. 5 - BK -</b>					<b>BOE0344 000</b>
820 HANCOCK STREET			<b>Date of Last Survey:</b> 02/17/04		
Architecture	Exterior	Roof	2007	A00017503/E2362	49,208
<b>Total Planned activities for BOE0344 000</b>					<b>\$49,208</b>
<b>P. S. 16 - BK -</b>					<b>BOE0352 000</b>
157 WILSON STREET			<b>Date of Last Survey:</b> 09/30/04		
Electrical	Under 600 Volts	Switchgear	2007	A00000198/E2362	73,534
Electrical	Under 600 Volts	Wiring	2007	A00000198/E2362	94,625
<b>Total Planned activities for BOE0352 000</b>					<b>\$168,159</b>
<b>P. S. 17 - BK -</b>					<b>BOE0353 000</b>
208 NORTH 5 STREET			<b>Date of Last Survey:</b> 09/30/04		
Architecture	Exterior	Exterior Walls	2006	A00000209/E2362	175,139
Architecture	Exterior	Roof	2006	A00020903/E2362	37,023
<b>Total Planned activities for BOE0353 000</b>					<b>\$212,162</b>
<b>P. S. 20 - BK -</b>					<b>BOE0356 000</b>
225 ADELPHI STREET			<b>Date of Last Survey:</b> 09/14/06		
Architecture	Exterior	Windows	2008	A00019474/E2362	1,032,618
<b>Total Planned activities for BOE0356 000</b>					<b>\$1,032,618</b>
<b>P. S. 23 - BK -</b>					<b>BOE0358 000</b>
545 WILLOUGHBY AVENUE			<b>Date of Last Survey:</b> 12/06/05		
Architecture	Exterior	Windows	2005	A00000285/E2362	65,325
Architecture	Exterior	Roof	2008	A00000284/E2362	468,838
<b>Total Planned activities for BOE0358 000</b>					<b>\$534,163</b>
<b>P. S. 26 - BK -</b>					<b>BOE0360 000</b>
1014 LAFAYETTE AVENUE			<b>Date of Last Survey:</b> 03/16/05		
Architecture	Exterior	Windows	2005	A00000322/E2362	1,496,534
<b>Total Planned activities for BOE0360 000</b>					<b>\$1,496,534</b>
<b>P. S. 27 - BK -</b>					<b>BOE0361 000</b>
NELSON & HICKS STREETS			<b>Date of Last Survey:</b> 09/16/03		
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	728,145
Architecture	Exterior	Roof	2006	A00020007/E2362	425,275
Electrical	Under 600 Volts	Switchgear	2007	A00020006/E2362	91,919
Electrical	Under 600 Volts	Panelboards	2007	A00020006/E2362	71,644
Electrical	Under 600 Volts	Wiring	2007	A00020006/E2362	103,759
Mechanical	Heating	Conversion Equipment	2007	A00020004/E2362	37,877
<b>Total Planned activities for BOE0361 000</b>					<b>\$1,458,619</b>
<b>I. S. 33 - BK -</b>					<b>BOE0366 000</b>
70 TOMPKINS AVENUE			<b>Date of Last Survey:</b> 10/23/03		
Electrical	Under 600 Volts	Wiring	2008	A00000406/E2362	118,579



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<b>Total Planned activities for</b>			<b>BOE0366</b>	<b>000</b>	<b>\$118,579</b>
<b>I. S. 35 - BK - (J.H.S. 35 &amp; P.S. 141 - BK)</b>					<b>BOE0368 000</b>
272 MCDONOUGH STREET			<b>Date of Last Survey:</b>		02/17/04
Architecture	Exterior	Exterior Walls	2008	EMERG2008/E2362	298,752
Architecture	Exterior	Windows	2008	A00017511/E2362	716,867
<b>Total Planned activities for</b>			<b>BOE0368</b>	<b>000</b>	<b>\$1,015,619</b>
<b>P. S. 38 - BK -</b>					<b>BOE0369 000</b>
450 PACIFIC STREET			<b>Date of Last Survey:</b>		12/09/04
Architecture	Exterior	Windows	2008	A00127505/E2362	521,968
<b>Total Planned activities for</b>			<b>BOE0369</b>	<b>000</b>	<b>\$521,968</b>
<b>P. S. 39 - BK -</b>					<b>BOE0370 000</b>
417 6TH AVENUE			<b>Date of Last Survey:</b>		09/11/03
Architecture	Exterior	Windows	2009	A00127506/E2362	312,078
<b>Total Planned activities for</b>			<b>BOE0370</b>	<b>000</b>	<b>\$312,078</b>
<b>P. S. 40 - BK -</b>					<b>BOE0371 000</b>
265 RALPH AVENUE			<b>Date of Last Survey:</b>		02/26/04
Architecture	Exterior	Windows	2008	A00000481/E2362	673,316
<b>Total Planned activities for</b>			<b>BOE0371</b>	<b>000</b>	<b>\$673,316</b>
<b>I. S. 43 - BK - (I. S. 98 - BK)</b>					<b>BOE0373 000</b>
1401 EMMONS AVENUE			<b>Date of Last Survey:</b>		03/09/05
Electrical	Under 600 Volts	Wiring	2007	A00082678/E2362	79,053
<b>Total Planned activities for</b>			<b>BOE0373</b>	<b>000</b>	<b>\$79,053</b>
<b>P. S. 45 - BK -</b>					<b>BOE0375 000</b>
84 SCHAFFER STREET			<b>Date of Last Survey:</b>		11/01/04
Architecture	Exterior	Windows	2008	A00127509/E2362	157,325
Mechanical	Heating	Terminal Devices	2005	A00000550/E2362	66,206
<b>Total Planned activities for</b>			<b>BOE0375</b>	<b>000</b>	<b>\$223,531</b>
<b>P. S. 45 - BK - AX (OL BSH-RDGWD ECC1)</b>					<b>BOE0375 010</b>
1160 DECATUR STREET			<b>Date of Last Survey:</b>		11/01/04
Architecture	Exterior	Roof	2005	A00005049/E2362	123,016
<b>Total Planned activities for</b>			<b>BOE0375</b>	<b>010</b>	<b>\$123,016</b>
<b>P. S. 46 - BK -</b>					<b>BOE0376 000</b>
100 CLERMONT AVENUE			<b>Date of Last Survey:</b>		10/26/04
Electrical	Under 600 Volts	Wiring	2006	A00018723/ED001	92,230
<b>Total Planned activities for</b>			<b>BOE0376</b>	<b>000</b>	<b>\$92,230</b>
<b>I. S. 49 - BK -</b>					<b>BOE0378 000</b>
223 GRAHAM AVENUE			<b>Date of Last Survey:</b>		09/19/06
Mechanical	Heating	Distribution	2007	A00000599/E2362	127,085
Mechanical	Ventilation	Distribution	2007	A00000599/E2362	157,091

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			<b>Total Planned activities for</b>	<b>BOE0378 000</b>	<b>\$284,176</b>
<b>J. H. S. 50 - BK -</b>					<b>BOE0379 000</b>
183 SOUTH 3RD STREET			<b>Date of Last Survey:</b>	04/12/05	
Architecture	Exterior	Exterior Walls	2005	K0501E5A/E2362	191,228
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	58,826
Architecture	Exterior	Roof	2005	K0501E1A/E3462	39,733
Electrical	Under 600 Volts	Wiring	2005	A00000612/E2362	108,142
			<b>Total Planned activities for</b>	<b>BOE0379 000</b>	<b>\$397,929</b>
<b>J. H. S. 51 - BK -</b>					<b>BOE0380 000</b>
350 5TH STREET			<b>Date of Last Survey:</b>	01/22/07	
Electrical	Under 600 Volts	Wiring	2006	A00000628/E2362	121,660
			<b>Total Planned activities for</b>	<b>BOE0380 000</b>	<b>\$121,660</b>
<b>J. H. S. 57 - BK -</b>					<b>BOE0385 000</b>
125 STUYVESANT AVENUE			<b>Date of Last Survey:</b>	02/08/07	
Architecture	Exterior	Parapets	2008	A00051439/E2362	171,171
			<b>Total Planned activities for</b>	<b>BOE0385 000</b>	<b>\$171,171</b>
<b>P. S. 58 - BK -</b>					<b>BOE0386 000</b>
330 SMITH STREET			<b>Date of Last Survey:</b>	09/16/03	
Architecture	Exterior	Windows	2008	A00127518/E2362	66,983
Electrical	Under 600 Volts	Wiring	2008	A00000718/E2362	121,660
			<b>Total Planned activities for</b>	<b>BOE0386 000</b>	<b>\$188,643</b>
<b>P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE			<b>Date of Last Survey:</b>	12/06/05	
Electrical	Under 600 Volts	Switchgear	2007	A00000730/E2362	64,343
Electrical	Under 600 Volts	Panelboards	2007	A00000730/E2362	71,644
Electrical	Under 600 Volts	Wiring	2007	A00000730/E2362	80,702
			<b>Total Planned activities for</b>	<b>BOE0387 000</b>	<b>\$216,689</b>
<b>I. S. 71 - BK -</b>					<b>BOE0393 000</b>
215 HEYWARD STREET			<b>Date of Last Survey:</b>	11/22/04	
Architecture	Exterior	Parapets	2008	A00182225/E2362	38,394
			<b>Total Planned activities for</b>	<b>BOE0393 000</b>	<b>\$38,394</b>
<b>P. S. 72 - BK - ANNETTE P. GOLDMAN</b>					<b>BOE0394 000</b>
605 SHEPHERD AVENUE			<b>Date of Last Survey:</b>	03/09/06	
Electrical	Lighting	General Lighting	2008	A00000823/E2362	41,597
			<b>Total Planned activities for</b>	<b>BOE0394 000</b>	<b>\$41,597</b>
<b>P. S. 75 - BK - MINISCHOOL</b>					<b>BOE0396 010</b>
95 GROVE STREET			<b>Date of Last Survey:</b>	12/21/06	
Architecture	Exterior	Roof	2006	A00005267/E2362	80,504
			<b>Total Planned activities for</b>	<b>BOE0396 010</b>	<b>\$80,504</b>

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<b>I. S. 88 - BK - (J. H. S. 88 - BK)</b>				<b>BOE0402 000</b>
544 7TH AVENUE		<b>Date of Last Survey:</b> 02/14/06		
Architecture	Exterior	Windows	2007 A00082729/E2362	102,910
<b>Total Planned activities for BOE0402 000</b>				<b>\$102,910</b>
<b>P. S. 92 - BK -</b>				<b>BOE0405 000</b>
601 PARKSIDE AVENUE		<b>Date of Last Survey:</b> 10/25/06		
Architecture	Exterior	Parapets	2007 A00052019/E2362	74,538
<b>Total Planned activities for BOE0405 000</b>				<b>\$74,538</b>
<b>P. S. 93 - BK -</b>				<b>BOE0406 000</b>
31 NEW YORK AVENUE		<b>Date of Last Survey:</b> 04/09/07		
Architecture	Exterior	Exterior Walls	2008 A00128686/E2362	105,458
Architecture	Exterior	Parapets	2008 A00052050/E2362	54,329
<b>Total Planned activities for BOE0406 000</b>				<b>\$159,787</b>
<b>P. S. 93 - BK - AX -ECF-BD STUY ECC1-BK</b>				<b>BOE0406 010</b>
234 HERKIMER STREET		<b>Date of Last Survey:</b> 04/09/07		
Architecture	Exterior	Roof	2007 A00017770/E2362	150,361
<b>Total Planned activities for BOE0406 010</b>				<b>\$150,361</b>
<b>P. S. 95 - BK -</b>				<b>BOE0408 000</b>
345 VAN SICKLEN ST.		<b>Date of Last Survey:</b> 04/24/06		
Electrical	Under 600 Volts	Wiring	2008 A00082977/ED001	92,230
<b>Total Planned activities for BOE0408 000</b>				<b>\$92,230</b>
<b>I. S. 96 - BK -</b>				<b>BOE0409 000</b>
99 AVENUE P		<b>Date of Last Survey:</b> 11/22/06		
Architecture	Exterior	Windows	2008 A00128403/E2362	230,624
<b>Total Planned activities for BOE0409 000</b>				<b>\$230,624</b>
<b>P. S. 100 - BK -</b>				<b>BOE0412 000</b>
2951 WEST 3 STREET		<b>Date of Last Survey:</b> 09/22/03		
Architecture	Exterior	Exterior Walls	2004 EMERG2004/E2361	36,116
<b>Total Planned activities for BOE0412 000</b>				<b>\$36,116</b>
<b>P. S. 105 - BK -</b>				<b>BOE0416 000</b>
1031 59 STREET		<b>Date of Last Survey:</b> 10/20/03		
Architecture	Exterior	Exterior Walls	2008 A00128448/E2362	134,023
<b>Total Planned activities for BOE0416 000</b>				<b>\$134,023</b>
<b>P. S. 107 - BK -</b>				<b>BOE0418 000</b>
1301 8TH AVENUE		<b>Date of Last Survey:</b> 02/15/06		
Architecture	Exterior	Exterior Walls	2007 A00083132/E2362	115,814
<b>Total Planned activities for BOE0418 000</b>				<b>\$115,814</b>
<b>P. S. 110 - BK -</b>				<b>BOE0420 000</b>
124 MONITOR STREET		<b>Date of Last Survey:</b> 09/30/04		

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Electrical	Under 600 Volts	Wiring	2008	A00001192/E2362	47,365
<b>Total Planned activities for BOE0420 000</b>					<b>\$47,365</b>
<b>P. S. 114 - BK -</b>					<b>BOE0424 000</b>
1077 REMSEN AVENUE		<b>Date of Last Survey:</b>		02/08/05	
Architecture	Exterior	Exterior Walls	2006	K1141E5A/E2362	195,492
Architecture	Exterior	Windows	2006	K1141E5A/E2362	685,876
Architecture	Exterior	Parapets	2006	K1141E5A/E2362	47,254
<b>Total Planned activities for BOE0424 000</b>					<b>\$928,622</b>
<b>P. S. 120 - BK -</b>					<b>BOE0429 000</b>
18 BEAVER STREET		<b>Date of Last Survey:</b>		12/27/05	
Architecture	Exterior	Windows	2006	A00001320/E2362	646,599
Mechanical	Heating	Conversion Equipment	2009	A00182280/E2362	80,142
<b>Total Planned activities for BOE0429 000</b>					<b>\$726,741</b>
<b>P. S. 123 - BK -</b>					<b>BOE0431 000</b>
100 IRVING AVENUE		<b>Date of Last Survey:</b>		02/09/06	
Architecture	Exterior	Exterior Walls	2007	A00001354/E2362	35,046
<b>Total Planned activities for BOE0431 000</b>					<b>\$35,046</b>
<b>P. S. 133 - BK -</b>					<b>BOE0439 000</b>
375 BUTLER STREET		<b>Date of Last Survey:</b>		01/30/06	
Architecture	Exterior	Exterior Walls	2009	A00017543/E2362	79,699
Architecture	Exterior	Windows	2009	A00017550/E2362	478,966
<b>Total Planned activities for BOE0439 000</b>					<b>\$558,665</b>
<b>P. S. 138 - BK -</b>					<b>BOE0443 000</b>
801 PARK PLACE		<b>Date of Last Survey:</b>		04/09/07	
Architecture	Exterior	Exterior Walls	2008	A00128489/E2362	381,669
<b>Total Planned activities for BOE0443 000</b>					<b>\$381,669</b>
<b>P. S. 102 - M -</b>					<b>BOE0444 000</b>
315 EAST 113 STREET		<b>Date of Last Survey:</b>		03/15/05	
Architecture	Exterior	Exterior Walls	2008	A00062449/E2362	44,264
Electrical	Under 600 Volts	Switchgear	2008	A00006530/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008	A00006530/E2362	71,047
<b>Total Planned activities for BOE0444 000</b>					<b>\$194,098</b>
<b>P. S. 134 - BK -</b>					<b>BOE0445 010</b>
4001 18 AVE.		<b>Date of Last Survey:</b>		09/09/03	
Architecture	Exterior	Windows	2007	A00005088/E2362	384,697
<b>Total Planned activities for BOE0445 010</b>					<b>\$384,697</b>
<b>P. S. 134 - BK - MINISCHOOL</b>					<b>BOE0445 020</b>
4001 18 AVE.		<b>Date of Last Survey:</b>		09/09/03	
Architecture	Exterior	Roof	2008	A00005032/E2362	39,706

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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>BOE0445 020</b>	<b>\$39,706</b>
<b>J. H. S. 142 - BK -</b>					<b>BOE0446 000</b>
610 HENRY STREET			<b>Date of Last Survey:</b>	09/16/03	
Electrical	Under 600 Volts	Panelboards	2009	A00001533/E2362	59,703
Electrical	Under 600 Volts	Wiring	2009	A00001533/E2362	142,296
			<b>Total Planned activities for</b>	<b>BOE0446 000</b>	<b>\$201,999</b>
<b>P. S. 147 - BK -</b>					<b>BOE0448 000</b>
325 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	10/23/03	
Architecture	Exterior	Exterior Walls	2007	A00128456/E2362	43,349
			<b>Total Planned activities for</b>	<b>BOE0448 000</b>	<b>\$43,349</b>
<b>P. S. 150 - BK -</b>					<b>BOE0450 000</b>
364 SACKMAN STREET			<b>Date of Last Survey:</b>	09/15/03	
Architecture	Interior	Floors	2006	A00001610/E2362	251,266
Electrical	Under 600 Volts	Wiring	2006	A00001605/E2362	92,230
			<b>Total Planned activities for</b>	<b>BOE0450 000</b>	<b>\$343,496</b>
<b>P. S. 151 - BK -</b>					<b>BOE0451 000</b>
763 KNICKERBOCKER AVENUE			<b>Date of Last Survey:</b>	05/04/04	
Architecture	Exterior	Exterior Walls	2009	A00001618/E2362	97,688
Architecture	Exterior	Windows	2009	A00182412/E2362	656,551
			<b>Total Planned activities for</b>	<b>BOE0451 000</b>	<b>\$754,239</b>
<b>P. S. 152 - BK -</b>					<b>BOE0452 000</b>
725 EAST 23 STREET			<b>Date of Last Survey:</b>	03/16/06	
Architecture	Exterior	Roof	2008	A00128366/E2362	43,639
			<b>Total Planned activities for</b>	<b>BOE0452 000</b>	<b>\$43,639</b>
<b>P. S. 153 - BK -</b>					<b>BOE0453 000</b>
1970 HOMECREST AVENUE			<b>Date of Last Survey:</b>	05/04/05	
Architecture	Exterior	Windows	2008	A00128548/E2362	63,313
			<b>Total Planned activities for</b>	<b>BOE0453 000</b>	<b>\$63,313</b>
<b>P. S. 157 - BK -</b>					<b>BOE0457 000</b>
850 KENT AVENUE			<b>Date of Last Survey:</b>	02/06/06	
Architecture	Exterior	Exterior Walls	2007	A00001688/E2362	47,228
Electrical	Under 600 Volts	Switchgear	2007	A00001689/E2362	105,049
Electrical	Under 600 Volts	Panelboards	2007	A00001689/E2362	101,496
Electrical	Under 600 Volts	Wiring	2007	A00001689/E2362	121,660
			<b>Total Planned activities for</b>	<b>BOE0457 000</b>	<b>\$375,433</b>
<b>P. S. 158 - BK -</b>					<b>BOE0458 000</b>
400 ASHFORD STREET			<b>Date of Last Survey:</b>	05/04/06	
Electrical	Under 600 Volts	Wiring	2009	A00001707/E2362	103,759
			<b>Total Planned activities for</b>	<b>BOE0458 000</b>	<b>\$103,759</b>

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<b>P. S. 159 - BK -</b>				<b>BOE0459 000</b>
2781 PITKIN AVENUE		<b>Date of Last Survey:</b>	12/31/03	
Architecture	Exterior	Exterior Walls	2008 A00128449/E2362	107,937
<b>Total Planned activities for</b>			<b>BOE0459 000</b>	<b>\$107,937</b>
<b>P. S. 160 - BK -</b>				<b>BOE0460 000</b>
5105 FT. HAMILTON PKWY		<b>Date of Last Survey:</b>	12/19/06	
Architecture	Exterior	Exterior Walls	2007 A00128446/E2362	113,971
Architecture	Exterior	Roof	2007 A00018178/E2362	165,945
<b>Total Planned activities for</b>			<b>BOE0460 000</b>	<b>\$279,916</b>
<b>P. S. 161 - BK -</b>				<b>BOE0461 000</b>
330 CROWN STREET		<b>Date of Last Survey:</b>	03/29/06	
Architecture	Exterior	Exterior Walls	2008 A00001764/E2362	325,041
Architecture	Exterior	Windows	2008 A00127569/E2362	952,639
Electrical	Under 600 Volts	Switchgear	2008 A00001765/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008 A00001765/E2362	63,153
<b>Total Planned activities for</b>			<b>BOE0461 000</b>	<b>\$1,419,620</b>
<b>P. S. 164 - BK -</b>				<b>BOE0464 000</b>
14 AVENUE & 42 STREET		<b>Date of Last Survey:</b>	12/19/06	
Architecture	Exterior	Windows	2008 A00127573/E2362	91,595
<b>Total Planned activities for</b>			<b>BOE0464 000</b>	<b>\$91,595</b>
<b>I. S. 166 - BK - (J. H. S. 166 - BK)</b>				<b>BOE0466 000</b>
800 VAN SICKLEN AVENUE		<b>Date of Last Survey:</b>	02/10/04	
Architecture	Exterior	Windows	2006 A00001841/E2362	1,801,746
Architecture	Exterior	Roof	2008 A00182282/E2362	42,930
Electrical	Under 600 Volts	Switchgear	2006 A00001843/E2362	106,363
Electrical	Under 600 Volts	Wiring	2006 A00001843/E2362	150,201
Mechanical	Heating	Distribution	2006 A00001837/E2362	88,077
<b>Total Planned activities for</b>			<b>BOE0466 000</b>	<b>\$2,189,317</b>
<b>P. S. 167 - BK -</b>				<b>BOE0467 000</b>
1025 EASTERN PKWY		<b>Date of Last Survey:</b>	01/05/06	
Architecture	Exterior	Windows	2008 A00001858/E2362	274,785
Electrical	Under 600 Volts	Switchgear	2008 A00001860/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008 A00001860/E2362	67,100
<b>Total Planned activities for</b>			<b>BOE0467 000</b>	<b>\$420,672</b>
<b>P. S. 170 - BK -</b>				<b>BOE0469 000</b>
7109 6TH AVE.		<b>Date of Last Survey:</b>	10/18/06	
Architecture	Exterior	Exterior Walls	2008 A00053796/E2362	87,638
<b>Total Planned activities for</b>			<b>BOE0469 000</b>	<b>\$87,638</b>

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<b>P. S. 174 - BK -</b>				<b>BOE0472 000</b>
574 DUMONT AVENUE		<b>Date of Last Survey:</b> 05/04/06		
Architecture	Exterior	Exterior Walls	2007 A00001925/E2362	322,264
<b>Total Planned activities for BOE0472 000</b>				<b>\$322,264</b>
<b>P. S. 177 - BK -</b>				<b>BOE0474 000</b>
AVE.P & WEST 1ST ST.		<b>Date of Last Survey:</b> 11/22/06		
Architecture	Exterior	Exterior Walls	2005 A00001963/E2362	149,283
Architecture	Exterior	Parapets	2005 A00001963/E2362	60,441
<b>Total Planned activities for BOE0474 000</b>				<b>\$209,724</b>
<b>P. S. 181 - BK -</b>				<b>BOE0478 000</b>
1023 NEW YORK AVENUE		<b>Date of Last Survey:</b> 02/05/04		
Architecture	Exterior	Exterior Walls	2007 A00128459/E2362	170,874
<b>Total Planned activities for BOE0478 000</b>				<b>\$170,874</b>
<b>P. S. 183 - BK -</b>				<b>BOE0479 000</b>
76 RIVERDALE AVE.		<b>Date of Last Survey:</b> 04/25/06		
Architecture	Exterior	Windows	2007 A00017562/E2362	133,369
Electrical	Under 600 Volts	Switchgear	2008 A00002044/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008 A00002044/E2362	63,153
<b>Total Planned activities for BOE0479 000</b>				<b>\$275,309</b>
<b>P. S. 184 - BK -</b>				<b>BOE0480 000</b>
273 NEWPORT STREET		<b>Date of Last Survey:</b> 04/27/06		
Architecture	Exterior	Windows	2006 A00002064/E2362	964,823
<b>Total Planned activities for BOE0480 000</b>				<b>\$964,823</b>
<b>P. S. 185 - BK -</b>				<b>BOE0481 000</b>
8601 RIDGE BLVD		<b>Date of Last Survey:</b> 10/18/06		
Architecture	Exterior	Exterior Walls	2007 A00019472/E2362	237,527
<b>Total Planned activities for BOE0481 000</b>				<b>\$237,527</b>
<b>P. S. 188 - BK -</b>				<b>BOE0483 000</b>
3314 NEPTUNE AVENUE		<b>Date of Last Survey:</b> 09/22/03		
Architecture	Exterior	Exterior Walls	2009 A00182331/E2362	310,917
Electrical	Under 600 Volts	Wiring	2007 A00020500/ED001	71,047
<b>Total Planned activities for BOE0483 000</b>				<b>\$381,964</b>
<b>P. S. 189 - BK -</b>				<b>BOE0484 000</b>
1100 EAST NEW YORK AVENUE		<b>Date of Last Survey:</b> 02/07/05		
Electrical	Under 600 Volts	Switchgear	2008 A00002121/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008 A00002121/E2362	63,153
<b>Total Planned activities for BOE0484 000</b>				<b>\$141,940</b>
<b>P. S. 192 - BK -</b>				<b>BOE0487 000</b>
4715 18 AVENUE		<b>Date of Last Survey:</b> 03/24/06		

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			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Exterior	Windows	2007	A00017704/E2362	881,792
Architecture	Exterior	Roof	2007	A00017703/E2362	110,988
<b>Total Planned activities for BOE0487 000</b>					<b>\$992,780</b>
<b>P. S. 202 - BK - ERNEST S. JENKYNS</b>					<b>BOE0497 000</b>
982 HEGEMAN AVE.			<b>Date of Last Survey:</b> 03/09/06		
Electrical	Under 600 Volts	Switchgear	2008	A00002317/E2362	52,524
Electrical	Under 600 Volts	Wiring	2008	A00002317/E2362	121,660
<b>Total Planned activities for BOE0497 000</b>					<b>\$174,184</b>
<b>P. S. 207 - BK -</b>					<b>BOE0502 000</b>
4011 FILLMORE AVE.			<b>Date of Last Survey:</b> 01/04/07		
Architecture	Exterior	Exterior Walls	2008	A00002391/E2362	136,392
<b>Total Planned activities for BOE0502 000</b>					<b>\$136,392</b>
<b>P. S. 208 - BK -</b>					<b>BOE0503 000</b>
4801 AVENUE D			<b>Date of Last Survey:</b> 11/28/06		
Architecture	Exterior	Exterior Walls	2008	A00127612/E2362	50,066
Architecture	Exterior	Parapets	2008	A00127611/E2362	64,996
<b>Total Planned activities for BOE0503 000</b>					<b>\$115,062</b>
<b>P. S. 209 - BK -</b>					<b>BOE0504 000</b>
AVE. Z & EAST 7TH ST.			<b>Date of Last Survey:</b> 07/22/04		
Electrical	Under 600 Volts	Wiring	2008	A00020504/ED001	71,047
<b>Total Planned activities for BOE0504 000</b>					<b>\$71,047</b>
<b>I. S. 394/210 - BK - (I. S. 210 - BK )</b>					<b>BOE0505 000</b>
188 ROCHESTER AVENUE			<b>Date of Last Survey:</b> 01/23/06		
Architecture	Exterior	Exterior Walls	2008	A00002430/E2362	494,336
<b>Total Planned activities for BOE0505 000</b>					<b>\$494,336</b>
<b>I. S. 211 - BK - (J. H. S. 211 - BK)</b>					<b>BOE0506 000</b>
1001 EAST 100 STREET			<b>Date of Last Survey:</b> 04/26/06		
Electrical	Under 600 Volts	Wiring	2009	A00002444/E2362	142,295
<b>Total Planned activities for BOE0506 000</b>					<b>\$142,295</b>
<b>P. S. 212 - BK -</b>					<b>BOE0507 000</b>
87 BAY 49 STREET			<b>Date of Last Survey:</b> 03/21/06		
Architecture	Exterior	Exterior Walls	2008	A00127616/E2362	303,044
<b>Total Planned activities for BOE0507 000</b>					<b>\$303,044</b>
<b>P. S. 213 - BK -</b>					<b>BOE0508 000</b>
580 HEGEMAN AVE.			<b>Date of Last Survey:</b> 10/10/06		
Electrical	Under 600 Volts	Switchgear	2008	A00002480/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008	A00002480/E2362	63,153
<b>Total Planned activities for BOE0508 000</b>					<b>\$141,940</b>



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<b>P. S. 216 - BK -</b>					<b>BOE0511 000</b>
350 AVENUE X			<b>Date of Last Survey:</b> 04/24/06		
Architecture	Exterior	Exterior Walls	2007	A00002529/E2362	320,871
<b>Total Planned activities for BOE0511 000</b>					<b>\$320,871</b>
<b>P. S. 217 - BK -</b>					<b>BOE0512 000</b>
NEWKIRK & CONEY ISLAND A			<b>Date of Last Survey:</b> 11/21/06		
Architecture	Exterior	Exterior Walls	2007	A00002544/E2362	210,361
<b>Total Planned activities for BOE0512 000</b>					<b>\$210,361</b>
<b>I. S. 218 - BK -</b>					<b>BOE0513 000</b>
370 FOUNTAIN AVENUE			<b>Date of Last Survey:</b> 01/20/04		
Electrical	Under 600 Volts	Wiring	2006	A00002556/E2362	126,485
Mechanical	Heating	Conversion Equipment	2006	A00019471/E2362	64,156
Mechanical	Heating	Distribution	2006	A00019471/E2362	92,016
<b>Total Planned activities for BOE0513 000</b>					<b>\$282,657</b>
<b>P. S. 222 - BK -</b>					<b>BOE0517 000</b>
3301 QUENTIN ROAD			<b>Date of Last Survey:</b> 07/22/04		
Electrical	Under 600 Volts	Wiring	2008	A00082993/E2362	97,995
<b>Total Planned activities for BOE0517 000</b>					<b>\$97,995</b>
<b>I. S. 227 - BK -</b>					<b>BOE0522 000</b>
6500 16TH AVE.			<b>Date of Last Survey:</b> 03/24/06		
Architecture	Interior	Floors	2006	A00002703/E2362	53,550
<b>Total Planned activities for BOE0522 000</b>					<b>\$53,550</b>
<b>P. S. 229 - BK -</b>					<b>BOE0524 000</b>
1400 BENSON AVENUE			<b>Date of Last Survey:</b> 03/22/05		
Architecture	Exterior	Windows	2007	A00017584/E2362	337,922
<b>Total Planned activities for BOE0524 000</b>					<b>\$337,922</b>
<b>I. S. 232 - BK - (J. H. S. 232 - BK)</b>					<b>BOE0527 000</b>
905 WINTHROP STREET			<b>Date of Last Survey:</b> 02/28/07		
Architecture	Exterior	Exterior Walls	2007	A00017706/E2362	65,138
Architecture	Exterior	Roof	2007	A00017709/E2362	352,237
Mechanical	Heating	Distribution	2009	A00002768/E2362	467,578
Mechanical	Ventilation	Distribution	2009	A00002768/E2362	27,531
<b>Total Planned activities for BOE0527 000</b>					<b>\$912,484</b>
<b>P. S. 233 - BK -</b>					<b>BOE0528 000</b>
AVENUE B & EAST 93 STREET			<b>Date of Last Survey:</b> 03/10/04		
Electrical	Under 600 Volts	Wiring	2005	A00002778/2362	110,674
<b>Total Planned activities for BOE0528 000</b>					<b>\$110,674</b>
<b>P. S. 235 - BK -</b>					<b>BOE0530 000</b>
525 LENOX ROAD			<b>Date of Last Survey:</b> 10/18/05		

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Electrical	Under 600 Volts	Wiring	2007	A00002808/E2362	55,259
<b>Total Planned activities for BOE0530 000</b>					<b>\$55,259</b>
<b>P. S. 253 - BK -</b>					<b>BOE0545 000</b>
601 OCEAN VIEW AVENUE			<b>Date of Last Survey:</b>		02/14/06
Architecture	Exterior	Windows	2007	A00019473/E2362	456,032
<b>Total Planned activities for BOE0545 000</b>					<b>\$456,032</b>
<b>P. S. 255 - BK -</b>					<b>BOE0547 000</b>
1866 EAST 17TH ST.			<b>Date of Last Survey:</b>		05/03/06
Electrical	Under 600 Volts	Switchgear	2008	A00003135/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008	A00003135/E2362	71,047
<b>Total Planned activities for BOE0547 000</b>					<b>\$149,834</b>
<b>I. S. 258 - BK -</b>					<b>BOE0550 000</b>
141 MACON STREET			<b>Date of Last Survey:</b>		03/21/06
Architecture	Exterior	Exterior Walls	2009	A00182329/E2362	263,777
Architecture	Exterior	Windows	2009	A00127642/E2362	1,789,063
<b>Total Planned activities for BOE0550 000</b>					<b>\$2,052,840</b>
<b>P. S. 260 - BK -</b>					<b>BOE0552 000</b>
875 WILLIAMS AVENUE			<b>Date of Last Survey:</b>		04/11/07
Electrical	Under 600 Volts	Switchgear	2008	A00003135/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008	A00003135/E2362	71,047
<b>Total Planned activities for BOE0552 000</b>					<b>\$149,834</b>
<b>P. S. 261 - BK -</b>					<b>BOE0553 000</b>
314 PACIFIC STREET			<b>Date of Last Survey:</b>		02/18/05
Architecture	Exterior	Windows	2005	K2611E4A/E2362	1,390,627
Electrical	Under 600 Volts	Wiring	2005	A00003151/E2362	97,995
<b>Total Planned activities for BOE0553 000</b>					<b>\$1,488,622</b>
<b>P. S. 268 - BK -</b>					<b>BOE0557 000</b>
133 EAST 53RD STREET			<b>Date of Last Survey:</b>		01/04/06
Electrical	Under 600 Volts	Wiring	2008	A00003223/E2362	47,365
<b>Total Planned activities for BOE0557 000</b>					<b>\$47,365</b>
<b>I. S. 271 - BK -</b>					<b>BOE0560 000</b>
1137 HERKIMER STREET			<b>Date of Last Survey:</b>		03/21/06
Architecture	Exterior	Windows	2006	A00003265/E2362	2,368,716
Architecture	Interior	Floors	2006	A00003271/E2362	290,448
<b>Total Planned activities for BOE0560 000</b>					<b>\$2,659,164</b>
<b>P. S. 272 - BK -</b>					<b>BOE0561 000</b>
101-24 SEAVIEW AVENUE			<b>Date of Last Survey:</b>		04/26/06
Architecture	Exterior	Windows	2006	A00003284/E2362	936,567
<b>Total Planned activities for BOE0561 000</b>					<b>\$936,567</b>

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<b>P. S. 273 - BK -</b>					<b>BOE0562 000</b>
923 JEROME ST.			<b>Date of Last Survey:</b>	05/04/06	
Architecture	Exterior	Parapets	2008	A00056497/E2362	36,727
<b>Total Planned activities for BOE0562 000</b>					<b>\$36,727</b>
<b>P. S. 274 - BK -</b>					<b>BOE0563 000</b>
800 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	02/11/04	
Architecture	Exterior	Windows	2006	A00003312/E2362	672,890
Architecture	Exterior	Roof	2006	A00003311/E2362	70,395
Electrical	Under 600 Volts	Wiring	2006	A00003312/E2362	121,660
<b>Total Planned activities for BOE0563 000</b>					<b>\$864,945</b>
<b>P. S. 274 - BK - MINISCHOOL</b>					<b>BOE0563 010</b>
800 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	02/11/04	
Architecture	Exterior	Roof	2007	A00017778/E2362	178,472
<b>Total Planned activities for BOE0563 010</b>					<b>\$178,472</b>
<b>DISTRICT OFFICE 32 - FORMER P. S. 274 - BK ANNEX</b>					<b>BOE0563 020</b>
797 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	02/11/04	
Electrical	Under 600 Volts	Wiring	2006	A00003313/E2362	80,702
<b>Total Planned activities for BOE0563 020</b>					<b>\$80,702</b>
<b>I. S. 275 - BK -</b>					<b>BOE0564 000</b>
985 ROCKAWAY AVENUE			<b>Date of Last Survey:</b>	04/27/06	
Architecture	Exterior	Exterior Walls	2008	A00003324/E2362	334,535
<b>Total Planned activities for BOE0564 000</b>					<b>\$334,535</b>
<b>P. S. 284 - BK -</b>					<b>BOE0571 000</b>
220 WATKINS STREET			<b>Date of Last Survey:</b>	11/16/06	
Architecture	Exterior	Exterior Walls	2008	A00003432/E2362	168,084
Architecture	Exterior	Windows	2008	A00003431/E2362	1,125,202
<b>Total Planned activities for BOE0571 000</b>					<b>\$1,293,286</b>
<b>I. S. 285 - BK - (J. H. S. 285 - BK)</b>					<b>BOE0572 000</b>
5905 BEVERLY ROAD			<b>Date of Last Survey:</b>	11/28/06	
Electrical	Under 600 Volts	Switchgear	2009	A00003448/E2362	105,049
Electrical	Under 600 Volts	Wiring	2009	A00003448/E2362	121,660
<b>Total Planned activities for BOE0572 000</b>					<b>\$226,709</b>
<b>P. S. 287 - BK -</b>					<b>BOE0574 000</b>
50 NAVY STREET			<b>Date of Last Survey:</b>	03/24/05	
Architecture	Exterior	Roof	2008	A00017626/E2362	56,805
<b>Total Planned activities for BOE0574 000</b>					<b>\$56,805</b>
<b>P. S. 288 - BK -</b>					<b>BOE0575 000</b>
2950 WEST 25 STREET			<b>Date of Last Survey:</b>	04/17/06	
Architecture	Exterior	Parapets	2007	A00003489/E2362	102,966

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Architecture	Exterior	Roof	2007	A00003489/E2362	42,032
<b>Total Planned activities for BOE0575 000</b>					<b>\$144,998</b>
<b>I. S. 292 - BK -</b>					<b>BOE0579 000</b>
300 WYONA STREET		<b>Date of Last Survey:</b>		02/10/04	
Architecture	Exterior	Windows	2007	A00003555/E2362	504,040
Architecture	Exterior	Parapets	2007	A00003555/E2362	59,250
Architecture	Exterior	Roof	2007	A00003555/E2362	80,885
Electrical	Under 600 Volts	Wiring	2008	A00003562/E2362	150,201
<b>Total Planned activities for BOE0579 000</b>					<b>\$794,376</b>
<b>P. S. 297 - BK -</b>					<b>BOE0582 000</b>
700 PARK AVENUE		<b>Date of Last Survey:</b>		12/27/05	
Electrical	Under 600 Volts	Wiring	2007	A0000403603/E2362	103,759
<b>Total Planned activities for BOE0582 000</b>					<b>\$103,759</b>
<b>P. S. 305 - BK -</b>					<b>BOE0588 000</b>
344 MONROE STREET		<b>Date of Last Survey:</b>		10/16/06	
Architecture	Exterior	Exterior Walls	2009	A00182322/E2362	62,245
Architecture	Exterior	Windows	2009	A00127657/E2362	563,607
<b>Total Planned activities for BOE0588 000</b>					<b>\$625,852</b>
<b>P. S. 308 - BK -</b>					<b>BOE0591 000</b>
616 QUINCY STREET		<b>Date of Last Survey:</b>		02/12/04	
Architecture	Exterior	Exterior Walls	2008	A00127659/E2362	249,381
Architecture	Exterior	Windows	2008	A00127658/E2362	82,478
<b>Total Planned activities for BOE0591 000</b>					<b>\$331,859</b>
<b>P. S. 309 - BK -</b>					<b>BOE0592 000</b>
794 MONROE STREET		<b>Date of Last Survey:</b>		02/12/04	
Architecture	Exterior	Windows	2007	A00018180/E2362	593,270
Architecture	Exterior	Roof	2007	A00082806/E2362	358,873
<b>Total Planned activities for BOE0592 000</b>					<b>\$952,143</b>
<b>P. S. 312 - BK -</b>					<b>BOE0593 000</b>
7103 AVENUE T		<b>Date of Last Survey:</b>		02/15/06	
Architecture	Exterior	Roof	2008	A00003778/E2362	114,726
<b>Total Planned activities for BOE0593 000</b>					<b>\$114,726</b>
<b>P. S. 314 - BK -</b>					<b>BOE0594 000</b>
330 59 STREET		<b>Date of Last Survey:</b>		12/19/06	
Architecture	Exterior	Windows	2007	A00017717/E2362	66,063
Architecture	Exterior	Roof	2007	A00082593/E2362	53,763
<b>Total Planned activities for BOE0594 000</b>					<b>\$119,826</b>
<b>P. S. 316 - BK -</b>					<b>BOE0595 000</b>
750 CLASSON AVENUE		<b>Date of Last Survey:</b>		08/29/06	

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Architecture	Exterior	Windows	2007	A00018093/E2362	553,248
<b>Total Planned activities for BOE0595 000</b>					<b>\$553,248</b>
<b>I. S. 320 - BK -</b>					<b>BOE0598 000</b>
46 MCKEEVER PLACE		<b>Date of Last Survey:</b>	03/29/06		
Architecture	Exterior	Windows	2007	A00018181/E2362	1,123,440
<b>Total Planned activities for BOE0598 000</b>					<b>\$1,123,440</b>
<b>P. S. 329 - BK -</b>					<b>BOE0603 000</b>
2929 WEST 30 STREET		<b>Date of Last Survey:</b>	01/29/07		
Architecture	Exterior	Exterior Walls	2007	A00057664/E2362	54,831
<b>Total Planned activities for BOE0603 000</b>					<b>\$54,831</b>
<b>P. S. 345 - BK - PATROLMAN ROBERT BOLDEN</b>					<b>BOE0606 000</b>
111 BERRIMAN STREET		<b>Date of Last Survey:</b>	01/20/04		
Architecture	Exterior	Exterior Walls	2007	A00017644/E2362	93,201
Architecture	Exterior	Parapets	2007	A00057751/E2362	60,612
Architecture	Exterior	Roof	2007	A00017648/E2362	615,096
<b>Total Planned activities for BOE0606 000</b>					<b>\$768,909</b>
<b>P. S. 369 - BK -</b>					<b>BOE0608 000</b>
383-387 STATE STREET		<b>Date of Last Survey:</b>	11/27/06		
Architecture	Exterior	Exterior Walls	2007	A00004006/E2362	117,529
<b>Total Planned activities for BOE0608 000</b>					<b>\$117,529</b>
<b>P. S. 371 - BK (ALSO P.S. 231) -</b>					<b>BOE0610 000</b>
355 37 STREET		<b>Date of Last Survey:</b>	11/13/06		
Architecture	Exterior	Exterior Walls	2007	A00017723/E2362	39,831
Architecture	Exterior	Windows	2007	A00017727/E2362	261,727
Architecture	Exterior	Roof	2007	A00017725/E2362	265,977
<b>Total Planned activities for BOE0610 000</b>					<b>\$567,535</b>
<b>P. S. 377 - BK -</b>					<b>BOE0611 000</b>
200 WOODBINE STREET		<b>Date of Last Survey:</b>	12/21/06		
Mechanical	Heating	Conversion Equipment	2008	A00182281/E2362	130,127
<b>Total Planned activities for BOE0611 000</b>					<b>\$130,127</b>
<b>I. S. 383 - BK -</b>					<b>BOE0613 000</b>
1300 GREENE AVENUE		<b>Date of Last Survey:</b>	10/28/04		
Electrical	Lighting	General Lighting	2007	A00004064/E2362	60,723
<b>Total Planned activities for BOE0613 000</b>					<b>\$60,723</b>
<b>P. S. 398 - BK (UDC) -</b>					<b>BOE0619 000</b>
60 EAST 94 STREET		<b>Date of Last Survey:</b>	11/14/06		
Architecture	Exterior	Exterior Walls	2009	A00127673/E2362	59,308
Architecture	Exterior	Windows	2009	A00127672/E2362	70,658
<b>Total Planned activities for BOE0619 000</b>					<b>\$129,966</b>

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<b>LAFAYETTE HIGH SCHOOL - BK -</b>					<b>BOE0621 000</b>
2630 BENSON AVE.			<b>Date of Last Survey:</b> 03/22/05		
Architecture	Exterior	Windows	2007	A00017662/E2362	1,217,018
Architecture	Exterior	Roof	2007	A00017658/E2362	45,600
<b>Total Planned activities for BOE0621 000</b>					<b>\$1,262,618</b>
<b>MIDWOOD HIGH SCHOOL - BK -</b>					<b>BOE0622 000</b>
2839 BEDFORD AVENUE			<b>Date of Last Survey:</b> 12/24/03		
Architecture	Exterior	Exterior Walls	2006	A00017669/E2362	171,598
Architecture	Exterior	Parapets	2006	A00017671/E2362	67,451
Architecture	Exterior	Roof	2006	A00017672/E2362	98,174
<b>Total Planned activities for BOE0622 000</b>					<b>\$337,223</b>
<b>BROOKLYN TECHNICAL H.S. - BK -</b>					<b>BOE0626 000</b>
29 FORT GREENE PL.			<b>Date of Last Survey:</b> 01/04/06		
Architecture	Exterior	Exterior Walls	2009	A00004303/E2362	405,593
Architecture	Exterior	Roof	2009	A00128701/E2362	101,517
<b>Total Planned activities for BOE0626 000</b>					<b>\$507,110</b>
<b>EASTERN DISTRICT HIGH SCHOOL -BK -</b>					<b>BOE0630 000</b>
850 GRAND STREET			<b>Date of Last Survey:</b> 11/22/04		
Architecture	Exterior	Exterior Walls	2007	A00058555/E2362	45,885
Electrical	Stand-by Power	Batteries	2005	EMERG2005/E2362	40,552
<b>Total Planned activities for BOE0630 000</b>					<b>\$86,437</b>
<b>VARIABLE ALTERNATIVE H.S. - BK -</b>					<b>BOE0632 000</b>
832 MARCY AVE			<b>Date of Last Survey:</b> 10/16/06		
Architecture	Exterior	Windows	2008	A00083133/E2362	1,546,021
Architecture	Exterior	Roof	2007	A00017687/E2362	178,895
<b>Total Planned activities for BOE0632 000</b>					<b>\$1,724,916</b>
<b>JOHN JAY CAMPUS HIGH SCHOOLS- BK -</b>					<b>BOE0633 000</b>
237 SEVENTH AVE			<b>Date of Last Survey:</b> 01/22/07		
Mechanical	Heating	Distribution	2008	A00004424/E2362	149,473
Mechanical	Heating	Terminal Devices	2008	A00004424/E2362	92,341
Mechanical	Ventilation	Distribution	2008	A00004424/E2362	48,360
<b>Total Planned activities for BOE0633 000</b>					<b>\$290,174</b>
<b>ERASMUS HALL HIGH SCHOOL - BK -</b>					<b>BOE0634 000</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b> 09/17/03		
Architecture	Exterior	Exterior Walls	2008	A00082666/E2362	140,511
Architecture	Exterior	Windows	2008	A00083186/E2362	143,183
Architecture	Exterior	Roof	2008	A00082664/E2362	160,008
Architecture	Interior	Interior Walls	2008	A00082666/E2362	203,053
Architecture	Interior	Ceilings	2008	A00082666/E2362	55,978

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			<b>Total Planned activities for</b>	<b>BOE0634 000</b>	<b>\$702,733</b>
<b>SHEEPSHEAD BAY HIGH SCHOOL - BK -</b>					<b>BOE0640 000</b>
3000 AVENUE X			<b>Date of Last Survey:</b>	07/22/04	
Electrical	Under 600 Volts	Wiring	2006	A00004523/E2362	142,233
			<b>Total Planned activities for</b>	<b>BOE0640 000</b>	<b>\$142,233</b>
<b>FRANKLIN D. ROOSEVELT H.S - BK -</b>					<b>BOE0642 000</b>
5800 20TH AVE			<b>Date of Last Survey:</b>	11/21/06	
Architecture	Exterior	Exterior Walls	2008	A00128663/E2362	407,446
Architecture	Exterior	Roof	2008	A00128662/E2362	88,492
			<b>Total Planned activities for</b>	<b>BOE0642 000</b>	<b>\$495,938</b>
<b>EDWARD R. MURROW HIGH SCHOOL -BK -</b>					<b>BOE0644 000</b>
1600 AVENUE L			<b>Date of Last Survey:</b>	02/28/07	
Architecture	Exterior	Exterior Walls	2007	A00004599/E2362	275,627
Architecture	Exterior	Windows	2007	A00004598/E2362	144,788
			<b>Total Planned activities for</b>	<b>BOE0644 000</b>	<b>\$420,415</b>
<b>CLARA BARTON HIGH SCHOOL - BK -</b>					<b>BOE0647 000</b>
901 CLASSON AVE			<b>Date of Last Survey:</b>	09/22/03	
Architecture	Exterior	Windows	2004	K6001E4A/E2361	1,070,086
			<b>Total Planned activities for</b>	<b>BOE0647 000</b>	<b>\$1,070,086</b>
<b>AUTOMOTIVE HIGH SCHOOL - BK -</b>					<b>BOE0648 000</b>
50 BEDFORD AVE			<b>Date of Last Survey:</b>	10/22/03	
Electrical	Under 600 Volts	Switchgear	2008	A00004672/E2362	118,181
Electrical	Under 600 Volts	Panelboards	2008	A00004672/E2362	97,018
Electrical	Under 600 Volts	Wiring	2008	A00004672/E2362	142,295
Mechanical	Heating	Distribution	2006	A00004667/E2362	81,426
Mechanical	Heating	Terminal Devices	2006	A00004673/E2362	94,319
			<b>Total Planned activities for</b>	<b>BOE0648 000</b>	<b>\$533,239</b>
<b>REGIONAL OPERATIONS CENTER - BK -</b>					<b>BOE0660 000</b>
131 LIVINGSTON STREET			<b>Date of Last Survey:</b>	01/24/07	
Architecture	Exterior	Parapets	2008	A00059462/E2362	162,142
Architecture	Exterior	Roof	2008	A00128445/E2362	228,392
			<b>Total Planned activities for</b>	<b>BOE0660 000</b>	<b>\$390,534</b>
<b>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>	02/18/05	
Electrical	Under 600 Volts	Wiring	2008	A00004862/E2362	73,542
			<b>Total Planned activities for</b>	<b>BOE0662 000</b>	<b>\$73,542</b>
<b>FRANKLIN K. LANE HIGH SCHOOL -BK -</b>					<b>BOE0669 000</b>
999 JAMAICA AVE.			<b>Date of Last Survey:</b>	02/21/07	
Mechanical	Heating	Conversion Equipment	2008	A00004261/E2362	68,994

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Mechanical	Heating	Distribution	2008	A00004261/E2362	98,956
Mechanical	Heating	Terminal Devices	2008	A00004261/E2362	130,731
<b>Total Planned activities for BOE0669 000</b>					<b>\$298,681</b>
<b>J. H. S. 10 - Q -</b>					<b>BOE0674 000</b>
31 AVE & 45 STREET			<b>Date of Last Survey:</b> 10/05/05		
Architecture	Exterior	Windows	2006	A00017464/E2362	767,178
<b>Total Planned activities for BOE0674 000</b>					<b>\$767,178</b>
<b>P. S. 11 - Q -</b>					<b>BOE0675 000</b>
54-25 SKILLMAN AVENUE			<b>Date of Last Survey:</b> 08/30/06		
Electrical	Under 600 Volts	Switchgear	2007	A00019493/ED001	78,787
Electrical	Under 600 Volts	Wiring	2007	A00019493/ED001	67,100
<b>Total Planned activities for BOE0675 000</b>					<b>\$145,887</b>
<b>P. S. 14 - Q -</b>					<b>BOE0678 000</b>
107-01 OTIS AVENUE			<b>Date of Last Survey:</b> 01/06/06		
Architecture	Exterior	Windows	2006	EMERG2005/E2362	314,034
Architecture	Exterior	Roof	2006	EMERG2005/E2362	35,902
<b>Total Planned activities for BOE0678 000</b>					<b>\$349,936</b>
<b>P. S. 17 - Q -</b>					<b>BOE0680 000</b>
28-37 29 STREET			<b>Date of Last Survey:</b> 01/24/06		
Architecture	Exterior	Exterior Walls	2007	EMERG2006/E2362	43,786
<b>Total Planned activities for BOE0680 000</b>					<b>\$43,786</b>
<b>P. S. 21 - Q -</b>					<b>BOE0684 000</b>
147-36 26 AVENUE			<b>Date of Last Survey:</b> 12/20/04		
Architecture	Exterior	Exterior Walls	2005	A00008676/E2362	183,612
Architecture	Exterior	Roof	2005	A00008674/E2362	60,590
<b>Total Planned activities for BOE0684 000</b>					<b>\$244,202</b>
<b>P. S. 22 - Q -</b>					<b>BOE0685 000</b>
153-33 SANFORD AVENUE			<b>Date of Last Survey:</b> 11/04/05		
Architecture	Exterior	Roof	2007	A00008684/E2362	342,205
Electrical	Under 600 Volts	Wiring	2007	A00008690/E2362	74,994
<b>Total Planned activities for BOE0685 000</b>					<b>\$417,199</b>
<b>P. S. 29 - Q -</b>					<b>BOE0690 000</b>
125-10 23 AVENUE			<b>Date of Last Survey:</b> 02/21/06		
Architecture	Exterior	Exterior Walls	2007	A00020237/E2362	87,644
<b>Total Planned activities for BOE0690 000</b>					<b>\$87,644</b>
<b>P. S. 31 - Q -</b>					<b>BOE0692 000</b>
211-45 46 ROAD			<b>Date of Last Survey:</b> 12/05/03		
Architecture	Exterior	Exterior Walls	2008	A00127899/E2362	65,259
<b>Total Planned activities for BOE0692 000</b>					<b>\$65,259</b>



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<b>P. S. 32 - Q -</b>				<b>BOE0693 000</b>
171-11 35 AVENUE		<b>Date of Last Survey:</b> 11/25/03		
Architecture	Exterior	Exterior Walls	2008 A00127900/E2362	70,242
			<b>Total Planned activities for BOE0693 000</b>	<b>\$70,242</b>
<b>P. S. 35 - Q -</b>				<b>BOE0696 000</b>
191-02 90 AVENUE		<b>Date of Last Survey:</b> 02/01/05		
Architecture	Exterior	Windows	2007 A00082602/E2362	528,494
			<b>Total Planned activities for BOE0696 000</b>	<b>\$528,494</b>
<b>P. S. 41 - Q -</b>				<b>BOE0701 000</b>
214-43 35 AVENUE		<b>Date of Last Survey:</b> 03/01/06		
Architecture	Exterior	Windows	2008 A00020783/E2362	553,976
Architecture	Exterior	Roof	2008 A00128571/E2362	35,049
			<b>Total Planned activities for BOE0701 000</b>	<b>\$589,025</b>
<b>P. S. 42 - Q -</b>				<b>BOE0702 000</b>
488 BEACH 66 STREET		<b>Date of Last Survey:</b> 12/03/03		
Electrical	Under 600 Volts	Switchgear	2005 A00008920/E2362	78,787
Electrical	Under 600 Volts	Wiring	2005 A00008920/E2362	71,047
			<b>Total Planned activities for BOE0702 000</b>	<b>\$149,834</b>
<b>P. S. 46 - Q -</b>				<b>BOE0704 000</b>
218 ST & 67 AVENUE		<b>Date of Last Survey:</b> 03/08/06		
Electrical	Under 600 Volts	Switchgear	2008 A00008963/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008 A00008963/E2362	71,047
			<b>Total Planned activities for BOE0704 000</b>	<b>\$149,834</b>
<b>P. S. 48 - Q -</b>				<b>BOE0706 000</b>
155-02 108 AVENUE		<b>Date of Last Survey:</b> 03/03/05		
Architecture	Exterior	Windows	2005 Q0481B3A/E2362	232,646
			<b>Total Planned activities for BOE0706 000</b>	<b>\$232,646</b>
<b>P. S. 49 - Q -</b>				<b>BOE0707 000</b>
79-15 PENELOPE AVENUE		<b>Date of Last Survey:</b> 10/24/05		
Architecture	Exterior	Windows	2007 A00017743/E2362	290,808
Architecture	Exterior	Roof	2007 A00017746/E2362	153,389
			<b>Total Planned activities for BOE0707 000</b>	<b>\$444,197</b>
<b>P. S. 50 - Q -</b>				<b>BOE0708 000</b>
143-26 101 AVENUE		<b>Date of Last Survey:</b> 09/13/06		
Architecture	Exterior	Exterior Walls	2008 A00128450/E2362	237,527
			<b>Total Planned activities for BOE0708 000</b>	<b>\$237,527</b>
<b>P. S. 52 - Q -</b>				<b>BOE0709 000</b>
GUY R. BREWER BLVD & 146 TERRACE		<b>Date of Last Survey:</b> 02/15/05		
Architecture	Exterior	Windows	2005 A00009032/E2362	528,138

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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	Under 600 Volts	Panelboards	2005	A00009034/E2362	35,822
Electrical	Under 600 Volts	Wiring	2005	A00009034/E2362	39,471
<b>Total Planned activities for BOE0709 000</b>					<b>\$603,431</b>
<b>P. S. 54 - Q -</b>					<b>BOE0711 000</b>
86-02 127 STREET			<b>Date of Last Survey:</b> 02/02/05		
Architecture	Exterior	Windows	2005	Q0541B3A/E2362	445,704
Architecture	Exterior	Parapets	2005	Q0541B3A/E2362	43,623
<b>Total Planned activities for BOE0711 000</b>					<b>\$489,327</b>
<b>P. S. 55 - Q -</b>					<b>BOE0712 000</b>
131-10 97 AVENUE			<b>Date of Last Survey:</b> 10/25/05		
Architecture	Exterior	Roof	2005	Q0541B3A/E2362	39,643
<b>Total Planned activities for BOE0712 000</b>					<b>\$39,643</b>
<b>I. S. 59 - Q -</b>					<b>BOE0714 000</b>
132-55 RIDGEDALE STREET			<b>Date of Last Survey:</b> 01/29/04		
Architecture	Exterior	Windows	2008	A00009097/E2362	1,894,889
<b>Total Planned activities for BOE0714 000</b>					<b>\$1,894,889</b>
<b>J. H. S. 67 - Q -</b>					<b>BOE0721 000</b>
51-60 MARATHON PKWY			<b>Date of Last Survey:</b> 12/05/03		
Architecture	Exterior	Windows	2007	A00017755/E2362	1,851,809
Architecture	Exterior	Roof	2007	A00017756/E2362	64,077
Electrical	Under 600 Volts	Switchgear	2004	Q067CC03A/ED001	118,181
Electrical	Under 600 Volts	Panelboards	2004	Q067CC03A/ED001	44,778
Electrical	Under 600 Volts	Wiring	2004	Q067CC03A/ED001	142,295
<b>Total Planned activities for BOE0721 000</b>					<b>\$2,221,140</b>
<b>P. S. 69 - Q -</b>					<b>BOE0724 000</b>
77-02 37 AVENUE			<b>Date of Last Survey:</b> 11/10/04		
Architecture	Exterior	Exterior Walls	2006	Q0696EA/E2362	338,223
Architecture	Exterior	Windows	2006	Q0696EA/E2362	688,800
Architecture	Exterior	Parapets	2006	Q0696EA/E2362	69,606
<b>Total Planned activities for BOE0724 000</b>					<b>\$1,096,629</b>
<b>P. S. 71 - Q -</b>					<b>BOE0725 000</b>
62-85 FOREST AVENUE			<b>Date of Last Survey:</b> 11/01/05		
Electrical	Under 600 Volts	Wiring	2008	A00009231/E2362	80,702
<b>Total Planned activities for BOE0725 000</b>					<b>\$80,702</b>
<b>I. S. 73 - Q -</b>					<b>BOE0727 000</b>
70-02 54 AVE.			<b>Date of Last Survey:</b> 10/15/03		
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	272,114
Architecture	Exterior	Roof	2005	EMERG2005/E2362	192,374
<b>Total Planned activities for BOE0727 000</b>					<b>\$464,488</b>

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<b>I. S. 74 - Q -</b>					<b>BOE0728 000</b>
61-15 OCEANIA STREET			<b>Date of Last Survey:</b>	02/23/06	
Architecture	Exterior	Roof	2008	A00009271/E2362	754,654
<b>Total Planned activities for BOE0728 000</b>					<b>\$754,654</b>
<b>P. S. 76 - Q -</b>					<b>BOE0730 000</b>
36-36 10 STREET			<b>Date of Last Survey:</b>	10/05/05	
Architecture	Exterior	Windows	2008	A00127926/E2362	675,499
<b>Total Planned activities for BOE0730 000</b>					<b>\$675,499</b>
<b>P. S. 81 - Q -</b>					<b>BOE0733 000</b>
559 CYPRESS AVENUE			<b>Date of Last Survey:</b>	11/06/03	
Architecture	Exterior	Windows	2007	A00009343/E2362	62,284
Electrical	Under 600 Volts	Switchgear	2007	A00009344/E2362	78,787
Electrical	Under 600 Volts	Panelboards	2007	A00009344/E2362	62,689
Electrical	Under 600 Volts	Wiring	2007	A00009344/E2362	71,047
<b>Total Planned activities for BOE0733 000</b>					<b>\$274,807</b>
<b>P. S. 82 - Q -</b>					<b>BOE0734 000</b>
88-02 144 STREET			<b>Date of Last Survey:</b>	12/11/03	
Architecture	Exterior	Exterior Walls	2009	A00182285/E2362	90,226
<b>Total Planned activities for BOE0734 000</b>					<b>\$90,226</b>
<b>P. S. 84 - Q -</b>					<b>BOE0735 000</b>
22-45 41 STREET			<b>Date of Last Survey:</b>	11/03/04	
Architecture	Exterior	Exterior Walls	2008	A00128656/E2362	164,822
<b>Total Planned activities for BOE0735 000</b>					<b>\$164,822</b>
<b>P. S. 85 - Q -</b>					<b>BOE0736 000</b>
23-70 31 STREET			<b>Date of Last Survey:</b>	02/12/07	
Architecture	Exterior	Exterior Walls	2008	A00128534/E2362	56,477
Electrical	Under 600 Volts	Switchgear	2008	A00009380/E2362	78,787
Electrical	Under 600 Volts	Wiring	2008	A00009380/E2362	71,047
<b>Total Planned activities for BOE0736 000</b>					<b>\$206,311</b>
<b>P. S. 86 - Q -</b>					<b>BOE0737 000</b>
87-41 PARSONS BLVD			<b>Date of Last Survey:</b>	12/10/03	
Architecture	Exterior	Windows	2006	A00009389/E2362	102,666
Architecture	Exterior	Roof	2006	A00009389/E2362	39,468
<b>Total Planned activities for BOE0737 000</b>					<b>\$142,134</b>
<b>P. S. 87 - Q -</b>					<b>BOE0738 000</b>
67-54 80 STREET			<b>Date of Last Survey:</b>	10/24/05	
Architecture	Exterior	Windows	2008	A00009411/E2362	703,462
<b>Total Planned activities for BOE0738 000</b>					<b>\$703,462</b>

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<b>P. S. 88 - Q -</b>					<b>BOE0739 000</b>
60-85 CATALPA AVENUE			<b>Date of Last Survey:</b> 10/20/04		
Architecture	Exterior	Exterior Walls	2007	A00017761/E2362	59,206
Architecture	Exterior	Windows	2007	A00017764/E2362	354,452
<b>Total Planned activities for BOE0739 000</b>					<b>\$413,658</b>
<b>P. S. 89 - Q -</b>					<b>BOE0740 000</b>
85-28 BRITTON AVENUE			<b>Date of Last Survey:</b> 11/20/03		
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	480,424
<b>Total Planned activities for BOE0740 000</b>					<b>\$480,424</b>
<b>P. S. 101 - Q -</b>					<b>BOE0752 000</b>
2 RUSSELL PLACE			<b>Date of Last Survey:</b> 10/27/04		
Architecture	Exterior	Exterior Walls	2008	A00128525/E2362	111,961
Architecture	Exterior	Roof	2008	A00128526/E2362	150,365
<b>Total Planned activities for BOE0752 000</b>					<b>\$262,326</b>
<b>I. S. 109 - Q -</b>					<b>BOE0759 000</b>
213-10 92 AVENUE			<b>Date of Last Survey:</b> 12/09/03		
Architecture	Exterior	Exterior Walls	2007	A00020930/E2362	184,528
Architecture	Exterior	Parapets	2007	A00068449/E2362	73,089
<b>Total Planned activities for BOE0759 000</b>					<b>\$257,617</b>
<b>P. S. 111 - Q -</b>					<b>BOE0760 000</b>
37-15 13 STREET			<b>Date of Last Survey:</b> 01/24/06		
Electrical	Under 600 Volts	Switchgear	2008	A00009678/E2362	91,919
Electrical	Under 600 Volts	Wiring	2008	A00009678/E2362	103,759
<b>Total Planned activities for BOE0760 000</b>					<b>\$195,678</b>
<b>P. S. 114 - Q -</b>					<b>BOE0763 000</b>
CRONSTON AVE & BEACH 135			<b>Date of Last Survey:</b> 10/14/04		
Electrical	Under 600 Volts	Wiring	2009	A00009721/E2362	55,259
<b>Total Planned activities for BOE0763 000</b>					<b>\$55,259</b>
<b>P. S. 115 - Q -</b>					<b>BOE0764 000</b>
80-51 261 STREET			<b>Date of Last Survey:</b> 01/24/06		
Architecture	Exterior	Windows	2005	Q1151E4A/E2362	582,091
Architecture	Exterior	Roof	2005	Q1151E4A/E2362	376,201
<b>Total Planned activities for BOE0764 000</b>					<b>\$958,292</b>
<b>P. S. 121 - Q -</b>					<b>BOE0770 000</b>
126-10 109 AVENUE			<b>Date of Last Survey:</b> 10/25/05		
Architecture	Exterior	Exterior Walls	2008	A00128467/E2362	320,871
<b>Total Planned activities for BOE0770 000</b>					<b>\$320,871</b>
<b>P. S. 123 - Q -</b>					<b>BOE0772 000</b>
145-01 119TH AVE.			<b>Date of Last Survey:</b> 02/12/07		

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Architecture	Exterior	Parapets	2008	A00127959/E2362	97,539
<b>Total Planned activities for BOE0772 000</b>					<b>\$97,539</b>
<b>I. S. 125 - Q -</b>					<b>BOE0773 000</b>
46-02 47TH AVE.			<b>Date of Last Survey:</b>		08/30/06
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	45,657
<b>Total Planned activities for BOE0773 000</b>					<b>\$45,657</b>
<b>I. S. 126 - Q -</b>					<b>BOE0774 000</b>
31-51 21 STREET			<b>Date of Last Survey:</b>		03/14/07
Architecture	Exterior	Exterior Walls	2008	A00127962/E2362	153,643
<b>Total Planned activities for BOE0774 000</b>					<b>\$153,643</b>
<b>P. S. 127 - Q -</b>					<b>BOE0775 000</b>
98 STREET & 25 AVENUE			<b>Date of Last Survey:</b>		11/17/05
Architecture	Exterior	Exterior Walls	2009	A00182340/E2362	204,635
<b>Total Planned activities for BOE0775 000</b>					<b>\$204,635</b>
<b>P. S. 131 - Q -</b>					<b>BOE0779 000</b>
172 ST & 84 AVENUE			<b>Date of Last Survey:</b>		02/06/07
Architecture	Exterior	Exterior Walls	2008	A00128659/E2362	38,891
<b>Total Planned activities for BOE0779 000</b>					<b>\$38,891</b>
<b>P. S. 132 - Q -</b>					<b>BOE0780 000</b>
218TH ST. & 132ND AVE.			<b>Date of Last Survey:</b>		01/17/06
Architecture	Exterior	Exterior Walls	2007	EMERG2006/E2362	40,580
<b>Total Planned activities for BOE0780 000</b>					<b>\$40,580</b>
<b>P. S. 134 - Q -</b>					<b>BOE0782 000</b>
109TH AVE. & 203RD ST.			<b>Date of Last Survey:</b>		11/09/05
Architecture	Exterior	Windows	2005	Q1341E4A/E2362	578,434
<b>Total Planned activities for BOE0782 000</b>					<b>\$578,434</b>
<b>P. S. 138 - Q -</b>					<b>BOE0785 000</b>
253 ST & WELLER AVENUE			<b>Date of Last Survey:</b>		12/02/04
Architecture	Interior	Floors	2008	A00128584/E2362	99,165
Electrical	Under 600 Volts	Switchgear	2008	A00010049/E2362	55,151
Electrical	Under 600 Volts	Panelboards	2008	A00010049/E2362	47,763
<b>Total Planned activities for BOE0785 000</b>					<b>\$202,079</b>
<b>I. S. 145 - Q -</b>					<b>BOE0792 000</b>
33-34 80 STREET			<b>Date of Last Survey:</b>		12/06/04
Architecture	Exterior	Windows	2007	A00017812/E2362	1,361,227
Mechanical	Heating	Distribution	2007	A00082673/E2362	43,115
<b>Total Planned activities for BOE0792 000</b>					<b>\$1,404,342</b>
<b>P. S. 148 - Q -</b>					<b>BOE0795 000</b>
89-02 32 AVENUE			<b>Date of Last Survey:</b>		11/20/03

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Architecture	Exterior	Windows	2005	Q1481B3A/E2362	143,744
<b>Total Planned activities for BOE0795 000</b>					<b>\$143,744</b>
<b>P. S. 149 - Q -</b>					<b>BOE0796 000</b>
93-11 34 AVNEUE		<b>Date of Last Survey:</b>	06/05/06		
Electrical	Under 600 Volts	Switchgear	2007	A00010196/E2362	91,919
Electrical	Under 600 Volts	Wiring	2007	A00010196/E2362	57,644
<b>Total Planned activities for BOE0796 000</b>					<b>\$149,563</b>
<b>P. S. 154 - Q -</b>					<b>BOE0801 000</b>
75-02 162 STREET		<b>Date of Last Survey:</b>	02/01/05		
Architecture	Exterior	Exterior Walls	2008	A00128651/E2362	190,374
<b>Total Planned activities for BOE0801 000</b>					<b>\$190,374</b>
<b>J. H. S. 157 - Q -</b>					<b>BOE0804 000</b>
64 AVE & 102 STREET		<b>Date of Last Survey:</b>	10/27/04		
Electrical	Under 600 Volts	Switchgear	2006	A00010303/E2362	94,545
Electrical	Under 600 Volts	Wiring	2006	A00010303/E2362	126,485
<b>Total Planned activities for BOE0804 000</b>					<b>\$221,030</b>
<b>P. S. 159 - Q -</b>					<b>BOE0806 000</b>
205-01 33 AVENUE		<b>Date of Last Survey:</b>	12/05/03		
Architecture	Exterior	Windows	2008	A00127981/E2362	49,421
<b>Total Planned activities for BOE0806 000</b>					<b>\$49,421</b>
<b>P. S. 162 - Q -</b>					<b>BOE0808 000</b>
201-02 53 AVENUE		<b>Date of Last Survey:</b>	12/04/03		
Architecture	Exterior	Windows	2005	A00010358/E2362	1,438,135
<b>Total Planned activities for BOE0808 000</b>					<b>\$1,438,135</b>
<b>P. S. 165 - Q -</b>					<b>BOE0811 000</b>
70-35 150 STREET		<b>Date of Last Survey:</b>	12/16/05		
Architecture	Exterior	Windows	2005	A00010399/E2362	60,056
Architecture	Exterior	Roof	2005	A00010399/E2362	208,124
Electrical	Under 600 Volts	Switchgear	2005	A00010406/E2362	91,919
Electrical	Under 600 Volts	Panelboards	2005	A00010406/E2362	83,585
Electrical	Under 600 Volts	Wiring	2005	A00010406/E2362	103,759
<b>Total Planned activities for BOE0811 000</b>					<b>\$547,443</b>
<b>P. S. 169 - Q -</b>					<b>BOE0814 000</b>
18-25 212 STREET		<b>Date of Last Survey:</b>	03/01/06		
Architecture	Exterior	Exterior Walls	2008	A00069992/E2362	62,480
Architecture	Exterior	Windows	2008	A00010446/E2362	1,108,086
<b>Total Planned activities for BOE0814 000</b>					<b>\$1,170,566</b>
<b>P. S. 171 - Q -</b>					<b>BOE0815 000</b>
14-14 29 AVENUE		<b>Date of Last Survey:</b>	11/17/03		

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Electrical	Under 600 Volts	Switchgear	2009	A00010462/E2362	118,181
Electrical	Under 600 Volts	Wiring	2009	A00010462/E2362	150,201
<b>Total Planned activities for BOE0815 000</b>					<b>\$268,382</b>
<b>J. H. S. 172 - Q -</b>					<b>BOE0816 000</b>
81-14 257 STREET			<b>Date of Last Survey:</b> 01/24/06		
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	65,766
<b>Total Planned activities for BOE0816 000</b>					<b>\$65,766</b>
<b>J. H. S. 180 - Q -</b>					<b>BOE0823 000</b>
320 BEACH 104 STREET			<b>Date of Last Survey:</b> 12/03/03		
Architecture	Exterior	Exterior Walls	2008	A00082725/E2362	808,295
<b>Total Planned activities for BOE0823 000</b>					<b>\$808,295</b>
<b>P. S. 184 - Q -</b>					<b>BOE0826 000</b>
163-15 21 ROAD			<b>Date of Last Survey:</b> 03/01/06		
Architecture	Exterior	Windows	2007	A00017499/E2362	742,122
<b>Total Planned activities for BOE0826 000</b>					<b>\$742,122</b>
<b>J. H. S. 185 - Q -</b>					<b>BOE0827 000</b>
147-26 25 DRIVE			<b>Date of Last Survey:</b> 11/25/03		
Architecture	Exterior	Exterior Walls	2008	A00010641/E2362	67,140
<b>Total Planned activities for BOE0827 000</b>					<b>\$67,140</b>
<b>P. S. 186 - Q -</b>					<b>BOE0828 000</b>
252-12 72 AVENUE			<b>Date of Last Survey:</b> 02/09/07		
Architecture	Exterior	Exterior Walls	2007	A00082683/E2362	99,297
Architecture	Exterior	Parapets	2007	A00082684/E2362	69,422
<b>Total Planned activities for BOE0828 000</b>					<b>\$168,719</b>
<b>P. S. 188 - Q -</b>					<b>BOE0829 000</b>
218-12 HARTLAND AVENUE			<b>Date of Last Survey:</b> 03/14/06		
Architecture	Exterior	Windows	2008	A00127996/E2362	411,294
<b>Total Planned activities for BOE0829 000</b>					<b>\$411,294</b>
<b>J. H. S. 190 - Q -</b>					<b>BOE0831 000</b>
68-17 AUSTIN STREET			<b>Date of Last Survey:</b> 11/02/05		
Electrical	Under 600 Volts	Switchgear	2007	A00010692/E2362	94,544
Electrical	Under 600 Volts	Wiring	2007	A00010692/E2362	121,660
<b>Total Planned activities for BOE0831 000</b>					<b>\$216,204</b>
<b>I. S. 192 - Q -</b>					<b>BOE0833 000</b>
109-89 204 STREET			<b>Date of Last Survey:</b> 02/07/07		
Architecture	Exterior	Windows	2008	A00128000/E2362	2,015,893
Architecture	Exterior	Roof	2008	A00017501/E2362	873,619
<b>Total Planned activities for BOE0833 000</b>					<b>\$2,889,512</b>

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<b>P. S. 196 - Q -</b>					<b>BOE0837 000</b>
71-25 113 STREET			<b>Date of Last Survey:</b> 11/02/05		
Electrical	Under 600 Volts	Switchgear	2007	A00010771/E2362	78,787
Electrical	Under 600 Volts	Wiring	2007	A00010771/E2362	71,047
<b>Total Planned activities for BOE0837 000</b>					<b>\$149,834</b>
<b>P. S. 199 - Q -</b>					<b>BOE0840 000</b>
39-20 48TH AVE.			<b>Date of Last Survey:</b> 10/29/04		
Electrical	Under 600 Volts	Switchgear	2006	A00018785/ED001	78,787
Electrical	Under 600 Volts	Wiring	2006	A00018785/ED001	55,259
<b>Total Planned activities for BOE0840 000</b>					<b>\$134,046</b>
<b>P. S. 200 - Q -</b>					<b>BOE0841 000</b>
70-10 164 STREET			<b>Date of Last Survey:</b> 10/12/05		
Architecture	Exterior	Exterior Walls	2008	A00128005/2362	158,955
Architecture	Exterior	Windows	2008	A00128004/E2362	1,231,529
<b>Total Planned activities for BOE0841 000</b>					<b>\$1,390,484</b>
<b>P. S. 203 - Q -</b>					<b>BOE0844 000</b>
53-11 SPRINGFIELD BLVD			<b>Date of Last Survey:</b> 02/23/06		
Architecture	Exterior	Windows	2008	A00128006/E2362	52,664
<b>Total Planned activities for BOE0844 000</b>					<b>\$52,664</b>
<b>J. H. S. 204 - Q -</b>					<b>BOE0845 000</b>
36-41 28 STREET			<b>Date of Last Survey:</b> 03/14/07		
Architecture	Exterior	Windows	2008	A00128007/E2362	209,735
Architecture	Exterior	Roof	2008	A00017834/E2362	891,083
<b>Total Planned activities for BOE0845 000</b>					<b>\$1,100,818</b>
<b>P. S. 206 - Q -</b>					<b>BOE0847 000</b>
61-21 97 PLACE			<b>Date of Last Survey:</b> 10/27/05		
Electrical	Under 600 Volts	Switchgear	2009	A00010913/E2362	39,393
Electrical	Under 600 Volts	Wiring	2009	A00010913/E2362	71,047
<b>Total Planned activities for BOE0847 000</b>					<b>\$110,440</b>
<b>P. S. 214 - Q -</b>					<b>BOE0852 000</b>
31-15 140 STREET			<b>Date of Last Survey:</b> 02/02/07		
Architecture	Exterior	Exterior Walls	2009	A00128010/E2362	131,644
Architecture	Exterior	Parapets	2009	A00182270/2362	54,095
<b>Total Planned activities for BOE0852 000</b>					<b>\$185,739</b>
<b>P. S. 219 - Q -</b>					<b>BOE0856 000</b>
144-39 GRAVETT ROAD			<b>Date of Last Survey:</b> 12/19/05		
Architecture	Exterior	Windows	2005	Q2191B3A/E2362	563,841
<b>Total Planned activities for BOE0856 000</b>					<b>\$563,841</b>



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<b>P. S. 220 - Q -</b>					<b>BOE0857 000</b>
62-10 108 STREET			<b>Date of Last Survey:</b> 12/06/04		
Electrical	Under 600 Volts	Wiring	2009	A00011058/E2362	59,206
<b>Total Planned activities for BOE0857 000</b>					<b>\$59,206</b>
<b>I. S. 227 - Q -</b>					<b>BOE0861 000</b>
32-02 JUNCTION BLVD			<b>Date of Last Survey:</b> 12/06/04		
Architecture	Exterior	Exterior Walls	2007	A00082656/E2362	117,780
Architecture	Exterior	Windows	2007	A00011133/E2362	81,526
<b>Total Planned activities for BOE0861 000</b>					<b>\$199,306</b>
<b>J. H. S. 231 - Q(TANDEM Q251-29) -</b>					<b>BOE0863 000</b>
145-00 SPRINGFIELD BLVD			<b>Date of Last Survey:</b> 12/02/04		
Architecture	Exterior	Exterior Walls	2007	A00011166/E2362	159,459
<b>Total Planned activities for BOE0863 000</b>					<b>\$159,459</b>
<b>AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA			<b>Date of Last Survey:</b> 10/06/03		
Architecture	Exterior	Windows	2005	Q4001B3A/E2362	505,695
Architecture	Exterior	Roof	2005	Q4001B3A/E2362	375,920
<b>Total Planned activities for BOE0868 000</b>					<b>\$881,615</b>
<b>BEACH CHANNEL HIGH SCHOOL - Q -</b>					<b>BOE0870 000</b>
100-00 BEACH CHANNEL DRIVE			<b>Date of Last Survey:</b> 10/14/04		
Architecture	Exterior	Windows	2006	Port Auth-Non CP	132,826
<b>Total Planned activities for BOE0870 000</b>					<b>\$132,826</b>
<b>BENJAMIN CARDOZO HIGH SCHOOL - Q -</b>					<b>BOE0871 000</b>
57-00 223 STREET, BAYSIDE			<b>Date of Last Survey:</b> 02/15/07		
Architecture	Exterior	Windows	2007	A00018150/E2362	626,895
<b>Total Planned activities for BOE0871 000</b>					<b>\$626,895</b>
<b>JOHN BOWNE HIGH SCHOOL - Q -</b>					<b>BOE0873 000</b>
63-25 MAIN ST. FLUSHING			<b>Date of Last Survey:</b> 01/09/06		
Architecture	Exterior	Windows	2007	Q4251E4A/E2362	877,965
<b>Total Planned activities for BOE0873 000</b>					<b>\$877,965</b>
<b>MARTIN VAN BUREN HIGH SCHOOL - Q -</b>					<b>BOE0875 000</b>
HILLSIDE AVE. & 232 ST.			<b>Date of Last Survey:</b> 09/23/03		
Architecture	Exterior	Roof	2008	A00017459/E2362	274,896
<b>Total Planned activities for BOE0875 000</b>					<b>\$274,896</b>
<b>FOREST HILLS HIGH SCHOOL - Q -</b>					<b>BOE0876 000</b>
67-01 110 ST.			<b>Date of Last Survey:</b> 12/12/06		
Electrical	Under 600 Volts	Service Equipment	2007	A00011373/E2362	57,404
Electrical	Under 600 Volts	Switchgear	2007	A00011373/E2362	262,622
Electrical	Under 600 Volts	Wiring	2007	A00011373/E2362	248,908

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			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Electrical	Under 600 Volts	Motor Controllers	2007	A00011373/E2362	40,710
<b>Total Planned activities for BOE0876 000</b>					<b>\$609,644</b>
<b>NEWTOWN HIGH SCHOOL - Q -</b>					<b>BOE0879 000</b>
48-01 90TH STREET			<b>Date of Last Survey:</b>		09/27/06
Architecture	Exterior	Exterior Walls	2008	A00011443/E2362	515,847
Architecture	Exterior	Parapets	2008	A00128499/E2362	74,678
Architecture	Exterior	Roof	2008	A00128498/E2362	560,488
<b>Total Planned activities for BOE0879 000</b>					<b>\$1,151,013</b>
<b>FLUSHING HIGH SCHOOL - Q -</b>					<b>BOE0881 000</b>
35-01 UNION STREET			<b>Date of Last Survey:</b>		12/20/04
Architecture	Exterior	Exterior Walls	2007	A00017707/E2362	601,806
Architecture	Exterior	Windows	2005	Q4601E4A/E2362	1,753,164
Architecture	Exterior	Roof	2005	Q4601E1A/E2362	83,059
<b>Total Planned activities for BOE0881 000</b>					<b>\$2,438,029</b>
<b>JAMAICA HIGH SCHOOL - Q -</b>					<b>BOE0883 000</b>
167-01 GOTHIC DR.			<b>Date of Last Survey:</b>		03/09/06
Electrical	Under 600 Volts	Wiring	2008	A00011509/E2362	248,908
Electrical	Lighting	General Lighting	2008	ENERGOQ470/E2362	372,135
<b>Total Planned activities for BOE0883 000</b>					<b>\$621,043</b>
<b>HILLCREST HIGH SCHOOL - Q -</b>					<b>BOE0888 000</b>
160-05 HIGHLAND AVE.			<b>Date of Last Survey:</b>		12/10/03
Architecture	Exterior	Exterior Walls	2008	A00128394/E2362	333,171
Architecture	Exterior	Windows	2008	A00128393/E2362	295,481
Architecture	Exterior	Roof	2008	A00128391/E2362	218,281
<b>Total Planned activities for BOE0888 000</b>					<b>\$846,933</b>
<b>JAMAICA LEARNING CENTER - Q -</b>					<b>BOE0889 000</b>
162-02 HILLSIDE AVENUE			<b>Date of Last Survey:</b>		12/05/03
Architecture	Exterior	Exterior Walls	2009	A00011615/E2362	66,769
<b>Total Planned activities for BOE0889 000</b>					<b>\$66,769</b>
<b>QUEENS VOCATIONAL TECH. H.S. - Q -</b>					<b>BOE0890 000</b>
37-02 47TH AVE.			<b>Date of Last Survey:</b>		01/11/05
Architecture	Exterior	Roof	2007	A00017885/E2362	185,392
Electrical	Under 600 Volts	Wiring	2007	A00011632/E2362	47,432
<b>Total Planned activities for BOE0890 000</b>					<b>\$232,824</b>
<b>THOMAS A. EDISON HIGH SCHOOL - Q -</b>					<b>BOE0892 000</b>
165-65 84TH AVE.			<b>Date of Last Survey:</b>		12/10/03
Electrical	Under 600 Volts	Wiring	2009	A00011665/E2362	124,454
<b>Total Planned activities for BOE0892 000</b>					<b>\$124,454</b>

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<b>P. S. 721 - Q (OTC-OL 16) -</b>					<b>BOE0893 000</b>
41-15 104 STREET			<b>Date of Last Survey:</b>	12/09/03	
Architecture	Exterior	Roof	2009	A000182414/E2362	49,655
<b>Total Planned activities for BOE0893 000</b>					<b>\$49,655</b>
<b>DIVISION OF SCHOOL FACILITIES -Q -</b>					<b>BOE0894 000</b>
28-11 QUEENS PLAZA N 11101			<b>Date of Last Survey:</b>	01/11/05	
Architecture	Exterior	Exterior Walls	2009	ADMSUPP08/E2362	667,733
Architecture	Exterior	Parapets	2009	ADMSUPP08/E2362	52,878
Architecture	Exterior	Roof	2009	ADMSUPP08/E2362	365,699
<b>Total Planned activities for BOE0894 000</b>					<b>\$1,086,310</b>
<b>FOOD SERV./TRANSPORTATION/PSAL - DIV. OF SCHOOL FACILITIES</b>					<b>BOE0895 000</b>
44-36 VERNON BLVD			<b>Date of Last Survey:</b>	01/09/04	
Mechanical	Air Conditioning	Heat Rejection	2007	ADMSUPP07/E2362	106,203
Mechanical	Ventilation	Exhaust Fans	2007	ADMSUPP07/E2362	547,760
<b>Total Planned activities for BOE0895 000</b>					<b>\$653,963</b>
<b>I. S. 77 - Q (WITH I. S. 93 -Q) -</b>					<b>BOE0897 000</b>
976 SENECA AVENUE			<b>Date of Last Survey:</b>	12/01/03	
Architecture	Exterior	Exterior Walls	2008	A00128066/E2362	58,555
Architecture	Exterior	Windows	2008	A00128065/E2362	238,161
<b>Total Planned activities for BOE0897 000</b>					<b>\$296,716</b>
<b>P. S. 4 - SI -</b>					<b>BOE0901 000</b>
NEDRA LANE AND ARDEN AVENUE			<b>Date of Last Survey:</b>	03/07/06	
Architecture	Exterior	Roof	2008	A00128358/E2362	194,618
<b>Total Planned activities for BOE0901 000</b>					<b>\$194,618</b>
<b>P. S. 8 - SI -</b>					<b>BOE0904 000</b>
LINDENWOOD ROAD & PARK TER			<b>Date of Last Survey:</b>	01/07/04	
Architecture	Exterior	Exterior Walls	2008	A00012260/E2362	201,822
Architecture	Exterior	Windows	2008	A00012259/E2362	494,647
<b>Total Planned activities for BOE0904 000</b>					<b>\$696,469</b>
<b>P. S. 13 - SI -</b>					<b>BOE0906 000</b>
191 VERMONT AVENUE			<b>Date of Last Survey:</b>	01/10/05	
Architecture	Exterior	Exterior Walls	2006	A00020330/E2362	193,101
<b>Total Planned activities for BOE0906 000</b>					<b>\$193,101</b>
<b>P. S. 16 - SI -</b>					<b>BOE0908 000</b>
80 MONROE AVENUE			<b>Date of Last Survey:</b>	12/08/04	
Architecture	Exterior	Exterior Walls	2006	R0161E5A/E2362	61,034
Architecture	Exterior	Windows	2006	R0161E5A/E2362	96,324
<b>Total Planned activities for BOE0908 000</b>					<b>\$157,358</b>

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<b>P. S. 18 - SI -</b>					<b>BOE0909 000</b>
221 BROADWAY			<b>Date of Last Survey:</b> 06/30/05		
Electrical	Under 600 Volts	Wiring	2009	A00012354/E2362	80,702
<b>Total Planned activities for BOE0909 000</b>					<b>\$80,702</b>
<b>P. S. 19 - SI -</b>					<b>BOE0910 000</b>
780 POST AVENUE			<b>Date of Last Survey:</b> 01/08/04		
Electrical	Under 600 Volts	Wiring	2008	A00182266/E2362	55,259
<b>Total Planned activities for BOE0910 000</b>					<b>\$55,259</b>
<b>P. S. 21 - SI -</b>					<b>BOE0912 000</b>
168 HOOKER PLACE			<b>Date of Last Survey:</b> 10/14/03		
Architecture	Exterior	Windows	2007	A00017823/E2362	249,126
<b>Total Planned activities for BOE0912 000</b>					<b>\$249,126</b>
<b>P. S. 22 - SI -</b>					<b>BOE0913 000</b>
1860 FOREST AVENUE			<b>Date of Last Survey:</b> 03/22/06		
Architecture	Exterior	Windows	2007	A00017826/E2362	98,177
<b>Total Planned activities for BOE0913 000</b>					<b>\$98,177</b>
<b>P. S. 23 - SI -</b>					<b>BOE0914 000</b>
30 NATICK STREET			<b>Date of Last Survey:</b> 01/06/04		
Architecture	Exterior	Windows	2007	A00017782/E2362	439,937
<b>Total Planned activities for BOE0914 000</b>					<b>\$439,937</b>
<b>I. S. 24 - SI -</b>					<b>BOE0915 000</b>
225 CLEVELAND AVENUE			<b>Date of Last Survey:</b> 03/01/07		
Architecture	Exterior	Exterior Walls	2008	A00017783/2362	71,217
Architecture	Exterior	Parapets	2008	A00017784/E2362	60,004
<b>Total Planned activities for BOE0915 000</b>					<b>\$131,221</b>
<b>P. S. 37 - SI - (OLD I. S. 24 - SI ANNEX)</b>					<b>BOE0915 010</b>
15 FAIRFIELD ST.			<b>Date of Last Survey:</b> 01/07/04		
Architecture	Exterior	Windows	2008	A00128145/E2362	80,149
<b>Total Planned activities for BOE0915 010</b>					<b>\$80,149</b>
<b>I. S. 27 - SI -</b>					<b>BOE0918 000</b>
11 CLOVE LAKE PLACE			<b>Date of Last Survey:</b> 01/08/04		
Architecture	Exterior	Exterior Walls	2006	R0271B3A/E2362	70,871
Architecture	Exterior	Windows	2006	R0271B3A/E2362	2,015,893
Architecture	Exterior	Roof	2006	R0271B3A/E2362	95,160
<b>Total Planned activities for BOE0918 000</b>					<b>\$2,181,924</b>
<b>P. S. 29 - SI -</b>					<b>BOE0919 000</b>
1581 VICTORY BLVD			<b>Date of Last Survey:</b> 04/04/07		
Electrical	Under 600 Volts	Wiring	2007	A00083070/D001	47,365
<b>Total Planned activities for BOE0919 000</b>					<b>\$47,365</b>

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<b>P. S. 30 - SI -</b>					<b>BOE0920 000</b>
FISKE & LEONARD AVENUES			<b>Date of Last Survey:</b>	07/23/04	
Electrical	Under 600 Volts	Wiring	2007	A00082649/D001	55,259
<b>Total Planned activities for BOE0920 000</b>					<b>\$55,259</b>
<b>P. S. 32 - SI -</b>					<b>BOE0922 000</b>
32 ELVERTON AVENUE			<b>Date of Last Survey:</b>	03/02/05	
Architecture	Exterior	Exterior Walls	2008	A00017840/E2362	146,119
Architecture	Exterior	Windows	2008	A00017848/E2362	110,650
<b>Total Planned activities for BOE0922 000</b>					<b>\$256,769</b>
<b>I. S. 34 - SI (OL TOTVIL) -</b>					<b>BOE0923 000</b>
ACADEMY ST & YETMAN AVENUES			<b>Date of Last Survey:</b>	04/15/04	
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	81,725
<b>Total Planned activities for BOE0923 000</b>					<b>\$81,725</b>
<b>P. S. 36 - SI -</b>					<b>BOE0925 000</b>
255 IONIA AVENUE			<b>Date of Last Survey:</b>	03/02/05	
Architecture	Exterior	Roof	2007	A00017788/E2362	848,551
<b>Total Planned activities for BOE0925 000</b>					<b>\$848,551</b>
<b>P. S. 39 - SI -</b>					<b>BOE0927 000</b>
SAND LANE & MACFARLAND AVENUE			<b>Date of Last Survey:</b>	01/10/05	
Electrical	Under 600 Volts	Switchgear	2008	A00083070/D001	65,656
<b>Total Planned activities for BOE0927 000</b>					<b>\$65,656</b>
<b>P. S. 44 - SI -</b>					<b>BOE0930 000</b>
80 MAPLE PARKWAY			<b>Date of Last Survey:</b>	10/14/03	
Architecture	Exterior	Exterior Walls	2007	A00018094/E2362	96,935
<b>Total Planned activities for BOE0930 000</b>					<b>\$96,935</b>
<b>I. S. 49 - SI -</b>					<b>BOE0934 000</b>
101 WARREN STREET			<b>Date of Last Survey:</b>	02/03/05	
Architecture	Interior	Floors	2006	A00012846/E2362	60,032
Electrical	Lighting	General Lighting	2008	ENRG0R049/E2362	994,176
<b>Total Planned activities for BOE0934 000</b>					<b>\$1,054,208</b>
<b>P. S. 50 - SI -</b>					<b>BOE0935 000</b>
200 ADELAIDE AVENUE			<b>Date of Last Survey:</b>	01/06/04	
Architecture	Exterior	Windows	2007	A00018012/E2362	845,954
Architecture	Exterior	Parapets	2007	A00018009/E2362	99,770
<b>Total Planned activities for BOE0935 000</b>					<b>\$945,724</b>
<b>P. S. 53 - SI -</b>					<b>BOE0938 000</b>
330 DURANT AVENUE			<b>Date of Last Survey:</b>	01/07/04	
Architecture	Exterior	Windows	2006	A00012914/E2362	446,590
<b>Total Planned activities for BOE0938 000</b>					<b>\$446,590</b>

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<b>P. S. 55 - SI -</b>					<b>BOE0940 000</b>
54 OSBORNE STREET			<b>Date of Last Survey:</b>	03/14/05	
Architecture	Exterior	Windows	2008	A00018020/E2362	556,574
Electrical	Under 600 Volts	Wiring	2008	A00083176/E2362	97,995
<b>Total Planned activities for BOE0940 000</b>					<b>\$654,569</b>
<b>P. S. 57 - SI -</b>					<b>BOE0941 000</b>
140 PALMA DRIVE			<b>Date of Last Survey:</b>	03/05/07	
Architecture	Exterior	Exterior Walls	2009	A00182341/E2362	143,513
<b>Total Planned activities for BOE0941 000</b>					<b>\$143,513</b>
<b>P. S. 60 - SI -</b>					<b>BOE0942 000</b>
55 MERRILL AVENUE			<b>Date of Last Survey:</b>	02/25/04	
Architecture	Exterior	Windows	2008	A00128119/E2362	533,289
Architecture	Exterior	Roof	2008	A00018026/E2362	99,985
<b>Total Planned activities for BOE0942 000</b>					<b>\$633,274</b>
<b>I. S. 61 - SI -</b>					<b>BOE0943 000</b>
445 CASTLETON AVENUE			<b>Date of Last Survey:</b>	02/02/05	
Electrical	Lighting	General Lighting	2008	ENRG0R061/E2362	123,319
<b>Total Planned activities for BOE0943 000</b>					<b>\$123,319</b>
<b>P. S. 69 - SI -</b>					<b>BOE0944 000</b>
144 KEATING PLACE			<b>Date of Last Survey:</b>	10/13/05	
Architecture	Exterior	Roof	2008	A00017811/E2362	902,786
<b>Total Planned activities for BOE0944 000</b>					<b>\$902,786</b>
<b>I. S. 72 - SI -</b>					<b>BOE0945 000</b>
33 FERNDAL AVENUE			<b>Date of Last Survey:</b>	06/01/06	
Architecture	Exterior	Windows	2008	A00128124/E2362	82,623
<b>Total Planned activities for BOE0945 000</b>					<b>\$82,623</b>
<b>I. S. 75 - SI -</b>					<b>BOE0946 000</b>
HUGUENOT AVENUE & CASTOR PLACE			<b>Date of Last Survey:</b>	03/07/06	
Architecture	Exterior	Roof	2008	A00013082/E2362	35,758
<b>Total Planned activities for BOE0946 000</b>					<b>\$35,758</b>
<b>NEW DORP HIGH SCHOOL - SI -</b>					<b>BOE0947 000</b>
465 NEW DORP LANE			<b>Date of Last Survey:</b>	02/15/05	
Architecture	Exterior	Parapets	2005	R4351B3A/E2362	54,108
Mechanical	Air Conditioning	Heat Rejection	2006	A00013114/E2362	321,329
<b>Total Planned activities for BOE0947 000</b>					<b>\$375,437</b>
<b>STATEN ISLAND TECH H.S. - SI -</b>					<b>BOE0948 000</b>
458 CLAWSON ST.			<b>Date of Last Survey:</b>	11/19/03	
Architecture	Exterior	Exterior Walls	2007	R4401E4A/E2362	56,759
Architecture	Exterior	Windows	2007	R4401E4A/E2362	800,571

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Architecture	Exterior	Roof	2007	R4401E4A/E2362	513,829
Electrical	Under 600 Volts	Wiring	2007	A00013138/E2362	142,295
<b>Total Planned activities for BOE0948 000</b>					<b>\$1,513,454</b>
<b>PORT RICHMOND HIGH SCHOOL - SI -</b>					<b>BOE0949 000</b>
30 INNIS ST.			<b>Date of Last Survey:</b>		10/08/03
Electrical	Lighting	General Lighting	2008	ENRG0R445/E2362	167,188
<b>Total Planned activities for BOE0949 000</b>					<b>\$167,188</b>
<b>CURTIS HIGH SCHOOL - SI -</b>					<b>BOE0950 000</b>
105 HAMILTON AVE.			<b>Date of Last Survey:</b>		01/05/04
Architecture	Exterior	Exterior Walls	2007	A00082723/E2362	939,487
Architecture	Exterior	Roof	2007	A00018089/E2362	96,492
<b>Total Planned activities for BOE0950 000</b>					<b>\$1,035,979</b>
<b>SUSAN E. WAGNER HIGH SCHOOL - SI -</b>					<b>BOE0952 000</b>
1200 MANOR RD			<b>Date of Last Survey:</b>		03/15/05
Architecture	Exterior	Exterior Walls	2007	A00020329/E2362	508,901
Architecture	Exterior	Roof	2007	A00018187/E2362	91,138
<b>Total Planned activities for BOE0952 000</b>					<b>\$600,039</b>
<b>P. S. 16 - SI ANNEX -</b>					<b>BOE0957 000</b>
211 DANIEL LOW TERR.			<b>Date of Last Survey:</b>		12/08/04
Architecture	Exterior	Exterior Walls	2007	A00018053/E2362	99,958
Architecture	Exterior	Roof	2007	A00018061/E2362	106,034
<b>Total Planned activities for BOE0957 000</b>					<b>\$205,992</b>
<b>ART &amp; DESIGN HIGH SCHOOL - M -</b>					<b>BOE0960 000</b>
1075 SECOND AVE			<b>Date of Last Survey:</b>		02/20/04
Electrical	Under 600 Volts	Wiring	2006	A00018763/ED001	284,467
<b>Total Planned activities for BOE0960 000</b>					<b>\$284,467</b>
<b>P. S. 124 - Q -</b>					<b>BOE0965 000</b>
129-15 150 AVENUE			<b>Date of Last Survey:</b>		09/18/06
Architecture	Exterior	Windows	2007	A00082732/E2362	170,705
Architecture	Exterior	Parapets	2008	A00068846/E2362	68,678
Architecture	Exterior	Roof	2008	A00017803/E2362	45,676
<b>Total Planned activities for BOE0965 000</b>					<b>\$285,059</b>
<b>P. S. 42 - SI - ANNEX</b>					<b>BOE0967 010</b>
25 AUGUSTA AVENUE			<b>Date of Last Survey:</b>		02/16/05
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	37,081
Electrical	Under 600 Volts	Switchgear	2006	A00013432/E2362	52,524
<b>Total Planned activities for BOE0967 010</b>					<b>\$89,605</b>
<b>P. S. 77 - BK -</b>					<b>BOE0969 000</b>
62 PARK PLACE			<b>Date of Last Survey:</b>		11/27/06

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2008 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	Parapets	2008	A00060490/E2362	55,566
<b>Total Planned activities for BOE0969 000</b>					<b>\$55,566</b>
<b>I. S. 51 - SI -</b>					<b>BOE0971 000</b>
20 HOUSTON ST.			<b>Date of Last Survey:</b>		03/22/06
Electrical	Under 600 Volts	Wiring	2007	A00083073/D001	134,390
<b>Total Planned activities for BOE0971 000</b>					<b>\$134,390</b>
<b>I. S. 218 - M -</b>					<b>BOE0974 000</b>
BROADWAY & 196TH ST.			<b>Date of Last Survey:</b>		10/18/04
Architecture	Exterior	Exterior Walls	2005	EMERG2005-C/E2362	499,969
Architecture	Interior	Interior Walls	2006	EMERG2005/E2362	93,708
<b>Total Planned activities for BOE0974 000</b>					<b>\$593,677</b>
<b>P. S. 5 - MANHATTAN -</b>					<b>BOE0976 000</b>
3703 10TH AVE.			<b>Date of Last Survey:</b>		02/28/07
Architecture	Exterior	Roof	2007	A00017579/E2362	343,661
<b>Total Planned activities for BOE0976 000</b>					<b>\$343,661</b>
<b>I. S. 7 - Q -</b>					<b>BOE0989 000</b>
83-00 CORNISH AVENUE			<b>Date of Last Survey:</b>		12/12/06
Architecture	Exterior	Exterior Walls	2009	A00128682/E2362	47,006
<b>Total Planned activities for BOE0989 000</b>					<b>\$47,006</b>
<b>LONG ISLAND CITY HIGH SCHOOL - Q -</b>					<b>BOE0990 000</b>
14-30 BROADWAY			<b>Date of Last Survey:</b>		09/20/06
Architecture	Exterior	Exterior Walls	2008	A00128494/E2362	456,464
<b>Total Planned activities for BOE0990 000</b>					<b>\$456,464</b>
<b>NEW SCHOOL FOR ARTS &amp; SCIENCES - - BX /FORMER P.S. 39 - BX</b>					<b>BOE1021 000</b>
965 LONGWOOD AVENUE			<b>Date of Last Survey:</b>		10/04/06
Architecture	Exterior	Exterior Walls	2009	A00017191/E2362	226,809
Architecture	Exterior	Roof	2009	A00017191/E2362	143,123
<b>Total Planned activities for BOE1021 000</b>					<b>\$369,932</b>
<b>BROOKLYN FAMILY COURT -</b>					<b>DGS0022 000</b>
283-289 ADAMS STREET			<b>Date of Last Survey:</b>		04/20/04
Architecture	Exterior	Exterior Walls	2007	A000020196/E2362	958,862
Architecture	Exterior	Roof	2007	A000020196/E2362	202,997
Electrical	Under 600 Volts	Wiring	2007	A000020196/E2362	64,238
Mechanical	Heating	Distribution	2007	A000020196/E2362	35,800
<b>Total Planned activities for DGS0022 000</b>					<b>\$1,261,897</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 2008 Asset Information Management System Report at the  
 Component level.

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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>
<i>Total Planned Activities for : DEPARTMENT OF EDUCATION</i>			<b>\$193,145,524</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>			<b>\$770,149,751</b>

Note: DOE's Five Year Capital Plan is \$13.1 billion. 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 should therefore be included in the overall reconciliation. These programs include: Boiler conversion, Auditorium upgrade, Gymnasium upgrade, Cafeteria/Multipurpose room upgrade, Emergency stabilization, Science lab upgrades, Climate control, Kitchen conversion, School restructuring and Library upgrade.

**Appendix E**  
**CITY UNIVERSITY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>MEDGER EVERS COLLEGE - MAIN BLDG</b>					<b>CUN0001 010</b>
1150 CARROLL STREET			Date of Last Survey:	04/10/07	
Architecture	Exterior	Roof	2008	ME070-096	102,834
<b>Total Planned activities for CUN0001 010</b>					<b>\$102,834</b>
<b>HOSTOS COMMUNITY COLLEGE - A BUILDING (22002)</b>					<b>CUN0002 010</b>
475 GRAND CONCOURSE			Date of Last Survey:	04/24/07	
Architecture	Exterior	Roof	2007	DASNY	22,454
<b>Total Planned activities for CUN0002 010</b>					<b>\$22,454</b>
<b>HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)</b>					<b>CUN0002 020</b>
500 GRAND CONCOURSE			Date of Last Survey:	04/24/07	
Architecture	Exterior	Roof	2008	HS060-098	37,642
<b>Total Planned activities for CUN0002 020</b>					<b>\$37,642</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 010</b>
NORTH SIDE (SHEEPSHEAD BAY)			Date of Last Survey:	11/03/03	
Bulkheads	Structural	Sheet Piles	2005	DASNY	292,215
<b>Total Planned activities for CUN0003 010</b>					<b>\$292,215</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 020</b>
EAST SIDE (JAMAICA BAY)			Date of Last Survey:	11/03/03	
Bulkheads	Structural	Coping/Curb	2005	DASNY	104,401
Bulkheads	Structural	Revetment	2005	DASNY	100,766
Bulkheads	Structural	Sheet Piles	2005	DASNY	181,329
<b>Total Planned activities for CUN0003 020</b>					<b>\$386,496</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 030</b>
SOUTH SIDE (ATLANTIC OCEAN)			Date of Last Survey:	11/03/03	
Bulkheads	Backfill	Surface	2005	DASNY	44,509
<b>Total Planned activities for CUN0003 030</b>					<b>\$44,509</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - ADMINISTRATION BLDG - A</b>					<b>CUN0003 0A0</b>
2001 ORIENTAL BLVD.			Date of Last Survey:	06/26/06	
Architecture	Exterior	Roof	2011	KG201-006	210,432
<b>Total Planned activities for CUN0003 0A0</b>					<b>\$210,432</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - PHYSICAL EDUCATION BLDG - G</b>					<b>CUN0003 0G0</b>
1925 ORIENTAL BLVD.			Date of Last Survey:	06/27/06	
Architecture	Exterior	Roof	2008	CA200-KG03	564,385
<b>Total Planned activities for CUN0003 0G0</b>					<b>\$564,385</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - LIBRARY AND MEDIA CENTER - L</b>					<b>CUN0003 0L0</b>
2000 ORIENTAL BLVD.			Date of Last Survey:	06/27/06	
Architecture	Exterior	Exterior Walls	2008	CA200-KG03	262,230
Architecture	Exterior	Roof	2008	CA200-KG03	459,342
<b>Total Planned activities for CUN0003 0L0</b>					<b>\$721,572</b>

**Appendix E**  
**CITY UNIVERSITY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>KINGSBOROUGH COMMUNITY COLLEGE - MARINE &amp; ACADEMIC CENTER - M</b>					<b>CUN0003 0M0</b>
2110 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/29/06		
Architecture	Exterior	Roof	2008	KG200-006	1,230,505
<b>Total Planned activities for CUN0003 0M0</b>					<b>\$1,230,505</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - CENTRAL SERVICES - P</b>					<b>CUN0003 0P0</b>
1813 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/26/06		
Architecture	Exterior	Roof	2008	KG200-006	498,245
<b>Total Planned activities for CUN0003 0P0</b>					<b>\$498,245</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - PERFORMING ARTS CENTER - T</b>					<b>CUN0003 0T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Exterior	Exterior Walls	2008	CA200-KG03	78,795
Architecture	Exterior	Roof	2011	KG201-006	69,452
<b>Total Planned activities for CUN0003 0T0</b>					<b>\$148,247</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - COLLEGE CENTER - U</b>					<b>CUN0003 0U0</b>
1824 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/26/06		
Architecture	Exterior	Roof	2011	KG201-006	252,025
<b>Total Planned activities for CUN0003 0U0</b>					<b>\$252,025</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T2</b>					<b>CUN0003 2T0</b>
2065 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Interior	Floors	2008	KG126-098	110,252
<b>Total Planned activities for CUN0003 2T0</b>					<b>\$110,252</b>
<b>LAGUARDIA COMMUNITY COLLEGE - ANNEX - BLDG E</b>					<b>CUN0004 020</b>
45-50 VAN DAM STREET			<b>Date of Last Survey:</b> 05/05/04		
Architecture	Interior	Ceilings	2008	CA200-LG03	155,088
<b>Total Planned activities for CUN0004 020</b>					<b>\$155,088</b>
<b>LAGUARDIA COMMUNITY COLLEGE - CENTER 3 - GARAGE</b>					<b>CUN0004 030</b>
29-10 THOMSON AVENUE			<b>Date of Last Survey:</b> 05/05/04		
Architecture	Exterior	Windows	2008	CA200-LG02	484,321
Architecture	Exterior	Roof	2006	DASNY	647,960
<b>Total Planned activities for CUN0004 030</b>					<b>\$1,132,281</b>
<b>BOR. OF MANHATTAN COMM. COLLEGE - BMCC MAIN CAMPUS BLDG</b>					<b>CUN0005 010</b>
199 CHAMBERS STREET			<b>Date of Last Survey:</b> 06/13/06		
Architecture	Exterior	Exterior Walls	2008	CA200-MC03	863,932
Architecture	Exterior	Windows	2008	CA200-MC03	240,375
Architecture	Exterior	Parapets	2008	CA200-MC03	84,895
Architecture	Exterior	Roof	2009	MC201-006	2,119,375
Architecture	Interior	Floors	2009	MC201-006	39,210
Architecture	Interior	Ceilings	2009	MC201-006	325,868
<b>Total Planned activities for CUN0005 010</b>					<b>\$3,673,655</b>

**Appendix E**  
**CITY UNIVERSITY**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2008 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>QUEENSBOROUGH COMMUNITY COLLEGE - ADMIN &amp; BUSINESS BLDG</b>					<b>CUN0006 110</b>
SPRG BLVD & 56 AVENUE			<b>Date of Last Survey:</b> 07/24/07		
Mechanical	Ventilation	Distribution	2011	QB162-096	48,241
<b>Total Planned activities for CUN0006 110</b>					<b>\$48,241</b>
<b>QUEENSBOROUGH COMMUNITY COLLEGE - MEDICAL ARTS BLDG</b>					<b>CUN0006 120</b>
SPRG BLVD & 56 AVENUE			<b>Date of Last Survey:</b> 07/26/07		
Architecture	Exterior	Exterior Walls	2008	CA200-QB03	289,419
Architecture	Exterior	Windows	2008	CA200-QB03	88,245
<b>Total Planned activities for CUN0006 120</b>					<b>\$377,664</b>
<b>BRONX COMMUNITY COLLEGE - COLSTON HALL</b>					<b>CUN0007 050</b>
2020 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 04/30/07		
Architecture	Exterior	Exterior Walls	2008	CA200-BX04	221,204
Architecture	Exterior	Windows	2008	CA200-BX04	193,657
<b>Total Planned activities for CUN0007 050</b>					<b>\$414,861</b>
<b>BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)</b>					<b>CUN0007 290</b>
161 WEST 180th STREET			<b>Date of Last Survey:</b> 05/04/07		
Architecture	Exterior	Exterior Walls	2008	CA200-BX04	237,374
Architecture	Exterior	Roof	2008	DASNY	71,591
<b>Total Planned activities for CUN0007 290</b>					<b>\$308,965</b>
<i>Total Planned Activities for : CITY UNIVERSITY</i>					<b>\$10,732,568</b>
<i>Total Required for "State of Good Repair" for : CITY UNIVERSITY</i>					<b>\$49,210,773</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>POLICE OFFICES -</b>					<b>DGSP005 010</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b>	01/03/06	
Mechanical	Air Conditioning	Heat Rejection	2011	PT195-VAR	59,608
<b>Total Planned activities for DGSP005 010</b>					<b>\$59,608</b>
<b>MANHATTAN CIVIC CENTER-GARAGE -</b>					<b>DOT0088 000</b>
103-109 PARK ROW			<b>Date of Last Survey:</b>	04/30/04	
Architecture	Exterior	Exterior Walls	2009	PO79	72,260
Electrical	Lighting	General Lighting	2009	PO79	70,055
<b>Total Planned activities for DOT0088 000</b>					<b>\$142,315</b>
<b>PIER 76 - NYPD TOW POUND</b>					<b>DOT0098 010</b>
W 34TH TO W 37TH STS			<b>Date of Last Survey:</b>	12/19/06	
Piers	Structural	Deck	2012	PO79	17,919
Piers	Structural	Deck Surface	2012	PO79	46,818
Piers	Structural	Piles and Bracing	2011	801C5232	34,379
Piers	Fender	Wales and Chocks	2011	801C5232	193,241
Piers	Fender	Piles	2011	801C5232	81,850
<b>Total Planned activities for DOT0098 010</b>					<b>\$374,206</b>
<b>1 PRECINCT/TROOP A -</b>					<b>NYP0001 000</b>
16-20 ERICSSON PLACE			<b>Date of Last Survey:</b>	01/07/05	
Architecture	Exterior	Roof	2011	PO79	46,393
Electrical	Stand-by Power	Generators	2011	PO79	70,021
<b>Total Planned activities for NYP0001 000</b>					<b>\$116,414</b>
<b>6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b>	10/04/05	
Architecture	Exterior	Parapets	2011	PO79	58,625
Architecture	Interior	Floors	2011	PO79	105,070
Architecture	Interior	Ceilings	2011	PO79	49,736
<b>Total Planned activities for NYP0003 000</b>					<b>\$213,431</b>
<b>7 PRECINCT/FIRE DEPT. - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b>	01/25/06	
Architecture	Exterior	Roof	2012	PO79	40,163
Electrical	Lighting	General Lighting	2012	PO79	31,710
<b>Total Planned activities for NYP0004 000</b>					<b>\$71,873</b>
<b>9 PRECINCT -</b>					<b>NYP0005 000</b>
321 EAST 5TH STREET			<b>Date of Last Survey:</b>	06/29/07	
Architecture	Exterior	Exterior Walls	2007	PO79	40,826
<b>Total Planned activities for NYP0005 000</b>					<b>\$40,826</b>
<b>10 PRECINCT -</b>					<b>NYP0006 000</b>
230 WEST 20TH STREET			<b>Date of Last Survey:</b>	12/30/04	

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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	Exterior	Exterior Walls	2007	PO79	82,488
Electrical	Stand-by Power	Generators	2012	PO79	64,075
			<b>Total Planned activities for</b>	<b>NYP0006 000</b>	<b>\$146,563</b>
<b>MIDTOWN SOUTH PRECINCT -</b>					<b>NYP0008 000</b>
357 WEST 35TH STREET			<b>Date of Last Survey:</b>		04/13/04
Architecture	Exterior	Windows	2005	PO79	330,422
Architecture	Exterior	Roof	2005	PO79	125,593
Architecture	Interior	Floors	2005	PO79	189,051
Architecture	Interior	Ceilings	2011	PO79	92,703
Electrical	Stand-by Power	Generators	2009	PO79	64,075
Mechanical	Heating	Terminal Devices	2004	PO79	40,741
Mechanical	Air Conditioning	Terminal Devices	2011	PO79	128,379
			<b>Total Planned activities for</b>	<b>NYP0008 000</b>	<b>\$970,964</b>
<b>MIDTOWN NORTH PCT &amp; GARAGE ANNEX - (FORMER 18 PCT)</b>					<b>NYP0009 000</b>
306 WEST 54TH STREET			<b>Date of Last Survey:</b>		11/05/04
Architecture	Exterior	Exterior Walls	2011	PO79	106,523
			<b>Total Planned activities for</b>	<b>NYP0009 000</b>	<b>\$106,523</b>
<b>19 PRECINCT -</b>					<b>NYP0010 000</b>
153 EAST 67TH STREET			<b>Date of Last Survey:</b>		03/19/07
Architecture	Exterior	Exterior Walls	2012	PO79	138,887
			<b>Total Planned activities for</b>	<b>NYP0010 000</b>	<b>\$138,887</b>
<b>20 PRECINCT -</b>					<b>NYP0011 000</b>
120 WEST 82ND STREET			<b>Date of Last Survey:</b>		02/24/06
Architecture	Exterior	Parapets	2011	PO79	35,363
Electrical	Lighting	General Lighting	2007	PO79	136,154
Mechanical	Air Conditioning	Terminal Devices	2011	PO79	120,817
			<b>Total Planned activities for</b>	<b>NYP0011 000</b>	<b>\$292,334</b>
<b>23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY</b>					<b>NYP0012 000</b>
162 EAST 102ND STREET			<b>Date of Last Survey:</b>		04/14/04
Architecture	Exterior	Exterior Walls	2011	PO79	67,816
Architecture	Exterior	Parapets	2011	PO79	69,782
Architecture	Interior	Ceilings	2011	PO79	152,785
Electrical	Stand-by Power	Generators	2011	PO79	64,075
			<b>Total Planned activities for</b>	<b>NYP0012 000</b>	<b>\$354,458</b>
<b>24 PRECINCT/PBMN/FD - CO-LOCATE</b>					<b>NYP0013 000</b>
151 WEST 100TH STREET			<b>Date of Last Survey:</b>		09/11/06
Architecture	Exterior	Exterior Walls	2012	PO79	79,014
Architecture	Exterior	Parapets	2012	PO79	39,563
			<b>Total Planned activities for</b>	<b>NYP0013 000</b>	<b>\$118,577</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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with FY 2008 Asset Information Management System Report at  
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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>25 PRECINCT -</b>			<b>NYP0014 000</b>
120 EAST 119TH STREET	<b>Date of Last Survey:</b>	02/22/07	
Architecture Exterior	Exterior Walls	2011 PO79	46,664
<b>Total Planned activities for NYP0014 000</b>			<b>\$46,664</b>
<b>26 PRECINCT -</b>			<b>NYP0015 000</b>
520 WEST 126TH STREET	<b>Date of Last Survey:</b>	09/14/05	
Architecture Exterior	Exterior Walls	2011 PO79	40,963
<b>Total Planned activities for NYP0015 000</b>			<b>\$40,963</b>
<b>28 PRECINCT -</b>			<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD	<b>Date of Last Survey:</b>	09/14/05	
Architecture Exterior	Exterior Walls	2007 PO79	135,142
Architecture Exterior	Roof	2007 PO79	134,569
<b>Total Planned activities for NYP0016 000</b>			<b>\$269,711</b>
<b>30 PRECINCT -</b>			<b>NYP0017 000</b>
451 WEST 151ST STREET	<b>Date of Last Survey:</b>	04/08/04	
Architecture Exterior	Exterior Walls	2011 PO79	58,193
Architecture Exterior	Windows	2011 PO79	103,106
Architecture Exterior	Roof	2007 PO79	140,589
Electrical Stand-by Power	Generators	2011 PO79	64,075
Electrical Lighting	General Lighting	2007 PO79	121,626
<b>Total Planned activities for NYP0017 000</b>			<b>\$487,589</b>
<b>32 PRECINCT -</b>			<b>NYP0018 000</b>
250 WEST 135TH STREET	<b>Date of Last Survey:</b>	04/28/05	
Architecture Exterior	Exterior Walls	2011 PO79	38,726
Architecture Exterior	Roof	2007 PO79	79,237
Mechanical Heating	Terminal Devices	2011 PO79	69,958
<b>Total Planned activities for NYP0018 000</b>			<b>\$187,921</b>
<b>34 PRECINCT -</b>			<b>NYP0019 000</b>
4295 BROADWAY	<b>Date of Last Survey:</b>	10/24/06	
Architecture Exterior	Exterior Walls	2011 PO79	70,148
<b>Total Planned activities for NYP0019 000</b>			<b>\$70,148</b>
<b>40 PRECINCT -</b>			<b>NYP0020 000</b>
257 ALEXANDER AVENUE	<b>Date of Last Survey:</b>	09/14/04	
Architecture Exterior	Exterior Walls	2007 PO79	206,059
Architecture Exterior	Windows	2007 PO79	190,653
Architecture Exterior	Roof	2007 PO79	72,411
<b>Total Planned activities for NYP0020 000</b>			<b>\$469,123</b>
<b>DETECTIVE BUREAU BRONX - OLD 41 PRECINCT</b>			<b>NYP0021 000</b>
1086 SIMPSON STREET	<b>Date of Last Survey:</b>	09/16/05	

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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>
Architecture	Exterior	Windows	2011	PO79	57,014
<b>Total Planned activities for NYP0021 000</b>					<b>\$57,014</b>
<b>42 PRECINCT -</b>					<b>NYP0022 000</b>
830 WASHINGTON AVENUE		<b>Date of Last Survey:</b>		09/14/04	
Architecture	Exterior	Windows	2011	PO79	65,471
Architecture	Interior	Floors	2011	PO79	45,920
Architecture	Interior	Interior Walls	2011	PO79	121,862
<b>Total Planned activities for NYP0022 000</b>					<b>\$233,253</b>
<b>43 PRECINCT -</b>					<b>NYP0023 000</b>
900 FTELEY AVENUE		<b>Date of Last Survey:</b>		02/01/06	
Architecture	Exterior	Exterior Walls	2009	PO79	20,485
Architecture	Exterior	Parapets	2009	PO79	18,846
Architecture	Exterior	Roof	2009	PO79	72,294
<b>Total Planned activities for NYP0023 000</b>					<b>\$111,625</b>
<b>BRONX TASK FORCE (OLD 44 PCT.) -</b>					<b>NYP0024 000</b>
1278 SEDGWICK AVENUE		<b>Date of Last Survey:</b>		09/14/04	
Architecture	Interior	Floors	2011	PO79	260,541
Electrical	Lighting	General Lighting	2008	PO79	66,553
<b>Total Planned activities for NYP0024 000</b>					<b>\$327,094</b>
<b>45 PRECINCT -</b>					<b>NYP0025 000</b>
2877 BARKLEY AVENUE		<b>Date of Last Survey:</b>		03/30/05	
Architecture	Exterior	Exterior Walls	2011	PO79	96,510
Architecture	Interior	Floors	2011	PO79	85,710
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for NYP0025 000</b>					<b>\$246,295</b>
<b>46 PRECINCT -</b>					<b>NYP0026 000</b>
2120 RYER AVENUE		<b>Date of Last Survey:</b>		09/22/05	
Architecture	Interior	Ceilings	2011	PO79	39,395
<b>Total Planned activities for NYP0026 000</b>					<b>\$39,395</b>
<b>47 PRECINCT -</b>					<b>NYP0027 000</b>
4111 LACONIA AVENUE		<b>Date of Last Survey:</b>		10/16/03	
Architecture	Exterior	Exterior Walls	2011	PO79	36,714
Architecture	Exterior	Windows	2004	PO79	338,894
Electrical	Stand-by Power	Generators	2011	PO79	64,075
Electrical	Lighting	General Lighting	2011	PO79	108,846
<b>Total Planned activities for NYP0027 000</b>					<b>\$548,529</b>
<b>48 PRECINCT/PBBX/FD - CO-LOCATE</b>					<b>NYP0028 000</b>
450 CROSS BRONX EXPWY		<b>Date of Last Survey:</b>		09/22/05	
Architecture	Exterior	Roof	2011	PO79	56,764



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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	Air Conditioning	Conversion Equipment	2012 PO79	169,051
Mechanical	Air Conditioning	Terminal Devices	2012 PO79	151,111
Mechanical	Air Conditioning	Heat Rejection	2011 PO79	75,210
<b>Total Planned activities for NYP0028 000</b>				<b>\$452,136</b>
<b>49 PRECINCT -</b>				<b>NYP0029 000</b>
2121 EASTCHESTER ROAD		<b>Date of Last Survey:</b>	09/27/05	
Architecture	Exterior	Windows	2011 PO79	36,818
Architecture	Interior	Interior Walls	2011 PO79	51,202
<b>Total Planned activities for NYP0029 000</b>				<b>\$88,020</b>
<b>50 PRECINCT -</b>				<b>NYP0030 000</b>
3450 KINGSBRIDGE AVENUE		<b>Date of Last Survey:</b>	09/28/05	
Architecture	Exterior	Windows	2011 PO79	53,935
Mechanical	Air Conditioning	Conversion Equipment	2011 PO79	59,850
Mechanical	Air Conditioning	Heat Rejection	2011 PO79	44,349
<b>Total Planned activities for NYP0030 000</b>				<b>\$158,134</b>
<b>52 PRECINCT -</b>				<b>NYP0031 000</b>
3016 WEBSTER AVENUE		<b>Date of Last Survey:</b>	09/29/05	
Architecture	Exterior	Exterior Walls	2009 PO79	258,866
Architecture	Exterior	Roof	2009 PO79	53,991
Architecture	Interior	Floors	2007 PO79	60,672
Mechanical	Heating	Conversion Equipment	2011 PO79	40,413
Mechanical	Heating	Terminal Devices	2011 PO79	38,974
<b>Total Planned activities for NYP0031 000</b>				<b>\$452,916</b>
<b>52 PRECINCT - OFFICE BUILDING</b>				<b>NYP0031 010</b>
3016 WEBSTER AVENUE		<b>Date of Last Survey:</b>	09/29/05	
Electrical	Under 600 Volts	Switchgear	2011 PO79	43,371
<b>Total Planned activities for NYP0031 010</b>				<b>\$43,371</b>
<b>HWY PATROL #1/SS #2 -</b>				<b>NYP0032 000</b>
2 UNIONPORT ROAD		<b>Date of Last Survey:</b>	09/27/05	
Architecture	Exterior	Exterior Walls	2011 PO79	50,634
<b>Total Planned activities for NYP0032 000</b>				<b>\$50,634</b>
<b>60 PRECINCT - ENG. CO. 245/LAD. CO. 161</b>				<b>NYP0033 000</b>
2951 W 8TH STREET		<b>Date of Last Survey:</b>	03/09/05	
Architecture	Exterior	Exterior Walls	2010 PO79	283,725
Architecture	Exterior	Windows	2010 PO79	259,476
Architecture	Exterior	Parapets	2008 PO79	56,361
Architecture	Exterior	Roof	2008 PO79	190,733
Architecture	Interior	Ceilings	2011 PO79	154,288
<b>Total Planned activities for NYP0033 000</b>				<b>\$944,583</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>
<b>62 PRECINCT -</b>					<b>NYP0035 000</b>
1925 BATH AVENUE			<b>Date of Last Survey:</b>	09/29/05	
Architecture	Exterior	Exterior Walls	2011	PO79	84,496
Architecture	Interior	Floors	2011	PO79	43,796
<b>Total Planned activities for NYP0035 000</b>					<b>\$128,292</b>
<b>63 PRECINCT -</b>					<b>NYP0036 000</b>
1844 BROOKLYN AVENUE			<b>Date of Last Survey:</b>	04/12/05	
Electrical	Lighting	General Lighting	2011	PO79	25,268
<b>Total Planned activities for NYP0036 000</b>					<b>\$25,268</b>
<b>66 PRECINCT -</b>					<b>NYP0037 000</b>
5822 16TH AVENUE			<b>Date of Last Survey:</b>	09/29/05	
Architecture	Exterior	Windows	2011	PO79	106,860
<b>Total Planned activities for NYP0037 000</b>					<b>\$106,860</b>
<b>67 PRECINCT - CO-LOCATE</b>					<b>NYP0038 000</b>
2820 SNYDER AVENUE			<b>Date of Last Survey:</b>	09/26/05	
Architecture	Exterior	Roof	2008	PO79	130,075
Architecture	Interior	Ceilings	2011	PO79	47,048
<b>Total Planned activities for NYP0038 000</b>					<b>\$177,123</b>
<b>68 PRECINCT -</b>					<b>NYP0039 000</b>
333 65TH STREET			<b>Date of Last Survey:</b>	09/20/05	
Architecture	Exterior	Roof	2008	PO79	115,594
<b>Total Planned activities for NYP0039 000</b>					<b>\$115,594</b>
<b>69 PRECINCT -</b>					<b>NYP0040 000</b>
9720 FOSTER AVENUE			<b>Date of Last Survey:</b>	12/07/04	
Architecture	Exterior	Roof	2007	PO79	106,499
<b>Total Planned activities for NYP0040 000</b>					<b>\$106,499</b>
<b>70 PRECINCT -</b>					<b>NYP0041 000</b>
154 LAWRENCE AVENUE			<b>Date of Last Survey:</b>	09/26/05	
Architecture	Exterior	Exterior Walls	2011	PO79	57,802
Architecture	Interior	Floors	2011	PO79	139,828
Architecture	Interior	Interior Walls	2011	PO79	39,151
Architecture	Interior	Ceilings	2011	PO79	156,720
<b>Total Planned activities for NYP0041 000</b>					<b>\$393,501</b>
<b>71 PRECINCT -</b>					<b>NYP0042 000</b>
421 EMPIRE BLVD			<b>Date of Last Survey:</b>	03/03/05	
Electrical	Stand-by Power	Generators	2012	PO79	64,075
Electrical	Lighting	General Lighting	2012	PO79	115,241
<b>Total Planned activities for NYP0042 000</b>					<b>\$179,316</b>

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<b>72 PRECINCT/SS #6 -</b>					<b>NYP0043 000</b>
830 4TH AVENUE			<b>Date of Last Survey:</b> 10/22/03		
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for NYP0043 000</b>					<b>\$64,075</b>
<b>73 PRECINCT - SERVICE SHOP #3</b>					<b>NYP0044 010</b>
1470 E NEW YORK AVENUE			<b>Date of Last Survey:</b> 09/19/05		
Architecture	Interior	Ceilings	2011	PO79	82,864
<b>Total Planned activities for NYP0044 010</b>					<b>\$82,864</b>
<b>75 PRECINCT -</b>					<b>NYP0045 000</b>
1000 SUTTER AVENUE			<b>Date of Last Survey:</b> 02/21/07		
Architecture	Exterior	Exterior Walls	2012	PO79	63,894
Architecture	Exterior	Parapets	2012	PO79	85,766
<b>Total Planned activities for NYP0045 000</b>					<b>\$149,660</b>
<b>76 PRECINCT -</b>					<b>NYP0046 000</b>
191 UNION STREET			<b>Date of Last Survey:</b> 10/22/03		
Architecture	Exterior	Windows	2011	PO79	196,332
Electrical	Stand-by Power	Generators	2011	PO79	64,075
Electrical	Lighting	General Lighting	2011	PO79	56,264
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	37,249
<b>Total Planned activities for NYP0046 000</b>					<b>\$353,920</b>
<b>77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE			<b>Date of Last Survey:</b> 09/19/05		
Architecture	Exterior	Exterior Walls	2011	PO79	168,888
Architecture	Exterior	Windows	2011	PO79	480,380
Architecture	Exterior	Parapets	2011	PO79	46,279
Architecture	Interior	Ceilings	2011	PO79	36,830
<b>Total Planned activities for NYP0047 000</b>					<b>\$732,377</b>
<b>78 PRECINCT/CBBU -</b>					<b>NYP0048 000</b>
65 6TH AVENUE			<b>Date of Last Survey:</b> 12/09/04		
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for NYP0048 000</b>					<b>\$64,075</b>
<b>79TH PRECINCT -</b>					<b>NYP0049 000</b>
263 TOMPKINS AVENUE			<b>Date of Last Survey:</b> 09/21/05		
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for NYP0049 000</b>					<b>\$64,075</b>
<b>81 PRECINCT/FD - CO-LOCATE</b>					<b>NYP0050 000</b>
30 RALPH AVENUE			<b>Date of Last Survey:</b> 09/21/05		
Architecture	Exterior	Exterior Walls	2011	PO79	92,452
Architecture	Exterior	Roof	2011	PO79	52,018

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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>
Architecture	Interior	Ceilings	2011	PO79	114,564
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	68,376
<b>Total Planned activities for</b>			<b>NYP0050</b>	<b>000</b>	<b>\$327,410</b>
<b>84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE</b>					<b>NYP0051 000</b>
301 GOLD STREET		<b>Date of Last Survey:</b>	05/04/04		
Architecture	Exterior	Exterior Walls	2011	PO79	134,062
Architecture	Exterior	Parapets	2011	PO79	54,836
Electrical	Stand-by Power	Generators	2011	PO79	64,075
Electrical	Lighting	General Lighting	2004	PO79	145,964
Mechanical	Air Conditioning	Heat Rejection	2009	PO79	43,396
<b>Total Planned activities for</b>			<b>NYP0051</b>	<b>000</b>	<b>\$442,333</b>
<b>83 PRECINCT -</b>					<b>NYP0052 000</b>
480 KNICKERBOCKER AVENUE		<b>Date of Last Survey:</b>	10/28/04		
Architecture	Exterior	Roof	2007	PO79	106,199
<b>Total Planned activities for</b>			<b>NYP0052</b>	<b>000</b>	<b>\$106,199</b>
<b>88 PRECINCT -</b>					<b>NYP0053 000</b>
298 CLASSON AVENUE		<b>Date of Last Survey:</b>	10/26/04		
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for</b>			<b>NYP0053</b>	<b>000</b>	<b>\$64,075</b>
<b>90 PRECINCT/PBBN/FD - CO-LOCATE</b>					<b>NYP0054 000</b>
211 UNION AVENUE		<b>Date of Last Survey:</b>	10/25/04		
Architecture	Exterior	Exterior Walls	2010	PO79	100,357
Architecture	Exterior	Parapets	2010	PO79	86,431
Architecture	Interior	Floors	2010	PO79	154,299
Mechanical	Heating	Terminal Devices	2009	PO79	85,050
Mechanical	Air Conditioning	Heat Rejection	2009	PO79	75,739
<b>Total Planned activities for</b>			<b>NYP0054</b>	<b>000</b>	<b>\$501,876</b>
<b>94 PRECINCT -</b>					<b>NYP0055 000</b>
100 MESEROLE AVENUE		<b>Date of Last Survey:</b>	12/20/06		
Architecture	Exterior	Exterior Walls	2010	PO79	85,401
<b>Total Planned activities for</b>			<b>NYP0055</b>	<b>000</b>	<b>\$85,401</b>
<b>100 PRECINCT/SS #9A -</b>					<b>NYP0057 000</b>
92-94 ROCKAWAY BEACH BLV		<b>Date of Last Survey:</b>	12/03/03		
Architecture	Exterior	Exterior Walls	2011	PO79	300,755
Architecture	Exterior	Parapets	2011	PO79	238,986
Architecture	Interior	Interior Walls	2011	PO79	94,375
Electrical	Stand-by Power	Generators	2011	PO79	64,075
Electrical	Lighting	General Lighting	2011	PO79	107,903
<b>Total Planned activities for</b>			<b>NYP0057</b>	<b>000</b>	<b>\$806,094</b>

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<b>101 PRECINCT -</b>					<b>NYP0058 000</b>
16-12 MOTT AVENUE			<b>Date of Last Survey:</b>	10/12/04	
Architecture	Interior	Interior Walls	2009	PO79	41,948
Architecture	Interior	Ceilings	2009	PO79	114,650
<b>Total Planned activities for NYP0058 000</b>					<b>\$156,598</b>
<b>104 PRECINCT -</b>					<b>NYP0061 000</b>
64-02 CATALPA AVE,			<b>Date of Last Survey:</b>	10/20/04	
Architecture	Exterior	Exterior Walls	2006	PO79	121,503
Architecture	Exterior	Roof	2006	PO79	59,417
<b>Total Planned activities for NYP0061 000</b>					<b>\$180,920</b>
<b>105 PRECINCT/PBBS/FD - CO-LOCATE</b>					<b>NYP0062 000</b>
92-08 222ND STREET			<b>Date of Last Survey:</b>	02/09/07	
Architecture	Exterior	Exterior Walls	2011	PO79	35,569
Architecture	Interior	Ceilings	2011	PO79	38,854
<b>Total Planned activities for NYP0062 000</b>					<b>\$74,423</b>
<b>106 PRECINCT -</b>					<b>NYP0063 000</b>
103-51 101ST STREET			<b>Date of Last Survey:</b>	12/23/03	
Architecture	Exterior	Exterior Walls	2011	PO79	47,602
Electrical	Stand-by Power	Generators	2011	PO79	64,075
<b>Total Planned activities for NYP0063 000</b>					<b>\$111,677</b>
<b>108 PRECINCT -</b>					<b>NYP0064 000</b>
5-47 50TH AVENUE L.I.C.			<b>Date of Last Survey:</b>	09/29/04	
Architecture	Exterior	Exterior Walls	2011	PO79	252,772
Architecture	Exterior	Roof	2007	PO79	92,093
Electrical	Stand-by Power	Generators	2012	PO79	64,075
<b>Total Planned activities for NYP0064 000</b>					<b>\$408,940</b>
<b>109 PRECINCT -</b>					<b>NYP0065 000</b>
37-05 UNION STREET			<b>Date of Last Survey:</b>	10/03/05	
Architecture	Exterior	Exterior Walls	2011	PO79	54,786
<b>Total Planned activities for NYP0065 000</b>					<b>\$54,786</b>
<b>110 PRECINCT -</b>					<b>NYP0066 000</b>
94-41 43RD AVENUE			<b>Date of Last Survey:</b>	01/31/05	
Architecture	Exterior	Exterior Walls	2011	PO79	77,076
Architecture	Interior	Interior Walls	2011	PO79	78,646
<b>Total Planned activities for NYP0066 000</b>					<b>\$155,722</b>
<b>112 PRECINCT -</b>					<b>NYP0068 000</b>
68-40 AUSTIN STREET			<b>Date of Last Survey:</b>	09/28/05	
Architecture	Exterior	Windows	2008	RESO A	51,776
Architecture	Exterior	Parapets	2011	PO79	40,635

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<b>Total Planned activities for NYP0068 000</b>			<b>\$92,411</b>
<b>113 PRECINCT -</b>			<b>NYP0069 000</b>
167-02 BAISLEY BLVD	<b>Date of Last Survey:</b> 05/03/05		
Architecture Exterior	Exterior Walls	2011 PO79	141,255
Architecture Interior	Ceilings	2008 PO79	47,476
Electrical Stand-by Power	Generators	2012 PO79	64,075
<b>Total Planned activities for NYP0069 000</b>			<b>\$252,806</b>
<b>114 PRECINCT -</b>			<b>NYP0070 000</b>
34-16 ASTORIA BLVD.	<b>Date of Last Survey:</b> 09/12/06		
Architecture Exterior	Parapets	2012 PO79	46,470
<b>Total Planned activities for NYP0070 000</b>			<b>\$46,470</b>
<b>115 PRECINCT -</b>			<b>NYP0071 000</b>
92-15 NORTHERN BLVD	<b>Date of Last Survey:</b> 10/03/05		
Architecture Exterior	Exterior Walls	2011 PO79	105,561
Architecture Exterior	Roof	2007 PO79	131,150
<b>Total Planned activities for NYP0071 000</b>			<b>\$236,711</b>
<b>CENTRAL MOTOR REPAIR -</b>			<b>NYP0072 000</b>
53-15 58TH STREET	<b>Date of Last Survey:</b> 03/23/07		
Architecture Exterior	Exterior Walls	2009 PO79	85,495
Architecture Exterior	Windows	2011 PO79	761,112
Architecture Exterior	Parapets	2011 PO79	56,256
Architecture Exterior	Roof	2009 PO79	244,220
Architecture Interior	Floors	2012 PO79	155,628
Architecture Interior	Ceilings	2012 PO79	190,193
Electrical Lighting	General Lighting	2012 PO79	46,509
<b>Total Planned activities for NYP0072 000</b>			<b>\$1,539,413</b>
<b>120 PRECINCT -</b>			<b>NYP0073 000</b>
78 RICHMOND TERRACE	<b>Date of Last Survey:</b> 09/21/04		
Electrical Stand-by Power	Generators	2012 PO79	70,021
Mechanical Ventilation	Distribution	2009 RESO A	39,605
<b>Total Planned activities for NYP0073 000</b>			<b>\$109,626</b>
<b>122 PRECINCT -</b>			<b>NYP0074 000</b>
2320 HYLAN BOULEVARD	<b>Date of Last Survey:</b> 11/19/03		
Architecture Exterior	Windows	2009 RESO A	305,108
Electrical Stand-by Power	Generators	2011 PO79	64,075
Mechanical Heating	Terminal Devices	2011 PO79	45,392
<b>Total Planned activities for NYP0074 000</b>			<b>\$414,575</b>
<b>122 PRECINCT - SERVICE BLDG. &amp; GARAGE</b>			<b>NYP0074 010</b>
2320 HYLAN BLVD.	<b>Date of Last Survey:</b> 11/19/03		

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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	Exterior	Windows	2008	RESO A	186,407
<b>Total Planned activities for NYP0074 010</b>					<b>\$186,407</b>
<b>COMBINED FACILITY - ADMIN BUILDING</b>					<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.		<b>Date of Last Survey:</b>	09/28/05		
Architecture	Exterior	Exterior Walls	2011	PO79	180,287
Architecture	Exterior	Windows	2011	PO79	81,535
Architecture	Exterior	Parapets	2011	PO79	82,435
Architecture	Exterior	Roof	2011	PO79	51,271
<b>Total Planned activities for NYP0076 000</b>					<b>\$395,528</b>
<b>PROPERTY CLERK WAREHOUSE -</b>					<b>NYP0077 000</b>
47-07 PEARSON PLACE		<b>Date of Last Survey:</b>	12/15/06		
Architecture	Exterior	Exterior Walls	2012	PO79	136,231
Architecture	Exterior	Parapets	2012	PO79	32,903
Architecture	Interior	Floors	2012	PO79	36,166
Architecture	Interior	Interior Walls	2012	PO79	79,769
Architecture	Interior	Ceilings	2012	PO79	34,029
<b>Total Planned activities for NYP0077 000</b>					<b>\$319,097</b>
<b>HEADQUARTERS -</b>					<b>NYP0078 000</b>
1 POLICE PLAZA		<b>Date of Last Survey:</b>	07/13/05		
Architecture	Exterior	Windows	2011	PO79	245,291
Architecture	Interior	Interior Walls	2011	PO79	62,640
Electrical	Under 600 Volts	Motor Controllers	2011	PO79	178,307
Electrical	Stand-by Power	Generators	2009	PO79	340,497
Electrical	Stand-by Power	Batteries	2011	PO79	49,113
Electrical	Lighting	Egress Lighting	2011	PO79	85,066
Mechanical	Heating	Distribution	2011	PO79	220,322
Mechanical	Heating	Terminal Devices	2009	PO79	223,441
Mechanical	Air Conditioning	Distribution	2009	PO79	571,646
<b>Total Planned activities for NYP0078 000</b>					<b>\$1,976,323</b>
<b>COMMUNITY AFFAIRS -</b>					<b>NYP0079 000</b>
34 1/2 E 12TH STREET		<b>Date of Last Survey:</b>	10/31/06		
Architecture	Exterior	Exterior Walls	2011	PO79	325,069
Architecture	Exterior	Windows	2011	PO79	336,447
Architecture	Exterior	Parapets	2011	PO79	115,402
Architecture	Interior	Floors	2011	PO79	103,924
Architecture	Interior	Interior Walls	2011	PO79	81,279
<b>Total Planned activities for NYP0079 000</b>					<b>\$962,121</b>
<b>TRAFFIC CONTROL DIVISION -</b>					<b>NYP0080 000</b>
138 W 30TH STREET		<b>Date of Last Survey:</b>	12/16/05		

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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	2011	PO79	37,187
Architecture	Interior	Ceilings	2006	PO79	37,618
<b>Total Planned activities for NYP0080 000</b>					<b>\$74,805</b>
<b>POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>					<b>NYP0081 000</b>
235 EAST 20TH STREET			<b>Date of Last Survey:</b>		01/31/06
Architecture	Exterior	Exterior Walls	2006	PO79	46,197
Architecture	Exterior	Windows	2006	PO79	297,206
Architecture	Interior	Floors	2011	PO79	226,019
Architecture	Interior	Interior Walls	2011	PO79	527,461
Architecture	Interior	Ceilings	2011	PO79	318,596
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	139,807
Mechanical	Plumbing	Pool Filter/Treatment	2009	PO79	887,490
<b>Total Planned activities for NYP0081 000</b>					<b>\$2,442,776</b>
<b>44 PCT. STATIONHOUSE - SERVICE STATION #7</b>					<b>NYP0083 000</b>
2 EAST 169TH ST.			<b>Date of Last Survey:</b>		10/12/06
Architecture	Exterior	Exterior Walls	2011	PO79	26,954
Architecture	Exterior	Windows	2012	PO79	59,294
Architecture	Exterior	Parapets	2012	PO79	76,922
Architecture	Exterior	Parapets	2011	PO79	54,507
Architecture	Interior	Floors	2012	PO79	57,884
Architecture	Interior	Interior Walls	2012	PO79	33,421
Architecture	Interior	Ceilings	2012	PO79	28,942
<b>Total Planned activities for NYP0083 000</b>					<b>\$337,922</b>
<b>SUNSET PARK COURTHOUSE - RECRUITMENT SECTION</b>					<b>NYP0085 000</b>
4201 FOURTH AVENUE			<b>Date of Last Survey:</b>		09/20/05
Architecture	Exterior	Windows	2009	PO79	552,080
<b>Total Planned activities for NYP0085 000</b>					<b>\$552,080</b>
<b>SERVICE SHOP #9 GARAGE -</b>					<b>NYP0088 000</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>		10/04/05
Architecture	Exterior	Exterior Walls	2011	PO79	458,199
Architecture	Interior	Ceilings	2011	PO79	99,082
<b>Total Planned activities for NYP0088 000</b>					<b>\$557,281</b>
<b>41 PRECINCT -</b>					<b>NYP0090 000</b>
1035 LONGWOOD AVENUE			<b>Date of Last Survey:</b>		09/16/05
Mechanical	Air Conditioning	Conversion Equipment	2007	PO79	69,077
<b>Total Planned activities for NYP0090 000</b>					<b>\$69,077</b>
<b>NYPD QUARTERMASTER SECTION -</b>					<b>NYP0091 000</b>
237 42ND STREET			<b>Date of Last Survey:</b>		09/20/05
Architecture	Exterior	Windows	2011	PO79	66,135



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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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	Exterior	Roof	2011	PO79	78,453
Architecture	Interior	Floors	2011	PO79	69,381
Architecture	Interior	Ceilings	2011	PO79	80,485
Mechanical	Ventilation	Exhaust Fans	2011	PO79	55,252
<b>Total Planned activities for NYP0091 000</b>					<b>\$349,706</b>
<b>1 POLICE PLAZA - CENTRAL - FIRE COMMUNICATIONS FACILITY</b>					<b>NYP0092 000</b>
109 PARK ROW		<b>Date of Last Survey:</b>		04/30/04	
Electrical	Lighting	General Lighting	2009	PO79	26,857
<b>Total Planned activities for NYP0092 000</b>					<b>\$26,857</b>
<b>VIOLATION TOW SERVICE - PIER 76 WAREHOUSE</b>					<b>NYP0098 000</b>
PIER 76 - HUDSON RIVER		<b>Date of Last Survey:</b>		03/21/07	
Architecture	Exterior	Exterior Walls	2011	PO79	209,095
Architecture	Exterior	Windows	2011	PO79	570,506
Architecture	Exterior	Parapets	2011	PO79	207,087
Architecture	Exterior	Roof	2008	PO79	158,733
Architecture	Exterior	Roof	2009	PO79	343,912
Architecture	Interior	Floors	2012	PO79	324,031
Architecture	Interior	Ceilings	2012	PO79	395,009
<b>Total Planned activities for NYP0098 000</b>					<b>\$2,208,373</b>
<b>FORENSIC INVESTIGATIONS DIVISION - LABORATORY</b>					<b>NYP0099 000</b>
150-14 JAMAICA AVENUE		<b>Date of Last Survey:</b>		02/22/05	
Architecture	Interior	Ceilings	2011	PO79	165,809
Electrical	Lighting	General Lighting	2009	PO79	94,655
Mechanical	Ventilation	Distribution	2011	PO79	88,685
<b>Total Planned activities for NYP0099 000</b>					<b>\$349,149</b>
<b>HARBOR CHARLIE -</b>					<b>NYP0100 000</b>
140 58TH STREET		<b>Date of Last Survey:</b>		03/29/07	
Marinas/Docks	Floating Docks	Deck	2007	PO79	109,632
<b>Total Planned activities for NYP0100 000</b>					<b>\$109,632</b>
<b>HARBOR GEORGE -</b>					<b>NYP0101 000</b>
FOOT OF 14TH AVE @ FLUSHING BAY		<b>Date of Last Survey:</b>		06/10/04	
Marinas/Docks	Floating Docks	Floats/Frames	2011	PO79	200,279
<b>Total Planned activities for NYP0101 000</b>					<b>\$200,279</b>
<b>BULKHEAD AT HARBOR GEORGE -</b>					<b>NYP0101 010</b>
FOOT OF 14TH AVE @FLUSHING BAY		<b>Date of Last Survey:</b>		05/02/05	
Bulkheads	Structural	Relieving Platform Top	2009	PO79	161,579
Bulkheads	Structural	Piles and Bracing	2011	PO79	82,133
Bulkheads	Structural	Sheet Piles	2011	PO79	197,948
<b>Total Planned activities for NYP0101 010</b>					<b>\$441,660</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>WHARF AT NYPD BOAT LAUNCH -</b>				<b>NYP0102 010</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>	05/02/05	
Piers	Structural	Piles and Bracing	2011 PO79	174,269
<b>Total Planned activities for NYP0102 010</b>				<b>\$174,269</b>
<b>WHARF AT HARBOR ADAM -</b>				<b>NYP0103 010</b>
CROSS BAY BLVD & FOOT OF 159 AVE		<b>Date of Last Survey:</b>	05/05/05	
Piers	Structural	Deck	2009 PO79	40,103
<b>Total Planned activities for NYP0103 010</b>				<b>\$40,103</b>
<i>Total Planned Activities for : POLICE DEPARTMENT</i>				<b>\$29,157,506</b>
<i>Total Required for "State of Good Repair" for : POLICE DEPARTMENT</i>				<b>\$32,328,880</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>EMS BUILDING - BATTALION 4</b>					<b>DGSP005 000</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b>	01/03/06	
Architecture	Exterior	Windows	2007	PT195-VAR	406,074
<b>Total Planned activities for DGSP005 000</b>					<b>\$406,074</b>
<b>MAINTENANCE GARAGE LIC -</b>					<b>FIR0001 000</b>
48-34 35TH STREET			<b>Date of Last Survey:</b>	10/29/04	
Architecture	Exterior	Exterior Walls	2008	F17535ST	181,879
Architecture	Exterior	Windows	2008	F17535ST	94,717
Architecture	Exterior	Parapets	2008	F17535ST	48,857
Architecture	Exterior	Roof	2008	F17535ST	721,406
Architecture	Exterior	Roof	2008	F17535ST2	57,931
Architecture	Interior	Floors	2008	F17535ST2	898,346
Electrical	Under 600 Volts	Switchgear	2008	F17535ST2	144,826
<b>Total Planned activities for FIR0001 000</b>					<b>\$2,147,962</b>
<b>FIRE ACADEMY - FIRE SIMULATOR BLDG #2</b>					<b>FIR0003 010</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	F204DROP	106,040
<b>Total Planned activities for FIR0003 010</b>					<b>\$106,040</b>
<b>FIRE ACADEMY - CLASSROOM BLDG. #11</b>					<b>FIR0003 011</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	11/23/05	
Architecture	Exterior	Exterior Walls	2008	F2049RAND	48,430
<b>Total Planned activities for FIR0003 011</b>					<b>\$48,430</b>
<b>FIRE ACADEMY - FIRE SIMULATOR BLDG #4</b>					<b>FIR0003 030</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	F2044RAND	106,040
<b>Total Planned activities for FIR0003 030</b>					<b>\$106,040</b>
<b>FIRE ACADEMY - ADMINISTRATION BLDG #9</b>					<b>FIR0003 080</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	11/23/05	
Architecture	Exterior	Exterior Walls	2008	F204AUD9	134,793
Architecture	Exterior	Roof	2008	F2049RAND	153,990
<b>Total Planned activities for FIR0003 080</b>					<b>\$288,783</b>
<b>FIRE ACADEMY - MAINTENANCE &amp; STORAGE BLDG#10</b>					<b>FIR0003 090</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2009	F204PUMP	84,834
<b>Total Planned activities for FIR0003 090</b>					<b>\$84,834</b>
<b>PLATFORM - PILE SUPPORTED PLATFORM</b>					<b>FIR0003 100</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	05/25/06	

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>
Piers	Structural	Piles and Bracing	2009	F204PIER	230,014
Piers	Fender	Wales and Chocks	2009	F204PIER	39,750
<b>Total Planned activities for</b>			<b>FIR0003</b>	<b>100</b>	<b>\$269,764</b>
<b>COMMUNICATIONS CENTER-MANHATTAN -</b>					<b>FIR0004 010</b>
79TH STREET & TRAVERSE ROAD			<b>Date of Last Survey:</b> 02/26/04		
Architecture	Exterior	Exterior Walls	2008	F1755CO99	723,785
Architecture	Exterior	Windows	2008	F1755CO99	285,703
Architecture	Exterior	Parapets	2008	F1755CO99	534,363
Architecture	Exterior	Roof	2008	F1755CO99	46,843
Mechanical	Air Conditioning	Terminal Devices	2008	F1755CO99	46,812
Mechanical	Air Conditioning	Heat Rejection	2008	F1755CO99	52,669
<b>Total Planned activities for</b>			<b>FIR0004</b>	<b>010</b>	<b>\$1,690,175</b>
<b>COMMUNICATIONS CENTER - BROOKLYN -</b>					<b>FIR0005 010</b>
35 EMPIRE BLVD			<b>Date of Last Survey:</b> 01/07/02		
Architecture	Exterior	Exterior Walls	2008	F1755CO99	86,804
Architecture	Exterior	Windows	2008	F1755CO99	144,733
Architecture	Exterior	Parapets	2008	F1755CO99	58,923
Architecture	Exterior	Roof	2008	F1755CO99	42,894
Architecture	Interior	Interior Walls	2008	F1755CO99	173,364
Mechanical	Heating	Conversion Equipment	2008	F1755CO99	43,294
<b>Total Planned activities for</b>			<b>FIR0005</b>	<b>010</b>	<b>\$550,012</b>
<b>COMMUNICATIONS CENTER-QUEENS -</b>					<b>FIR0006 010</b>
83-98 WOODHAVEN BOULEVARD			<b>Date of Last Survey:</b> 01/08/02		
Architecture	Exterior	Windows	2008	F1755CO99	36,790
Architecture	Exterior	Parapets	2008	F1755CO99	80,235
Architecture	Exterior	Roof	2008	F1755CO99	42,159
<b>Total Planned activities for</b>			<b>FIR0006</b>	<b>010</b>	<b>\$159,184</b>
<b>COMMUNICATIONS CENTER-BRONX -</b>					<b>FIR0007 010</b>
1129 EAST 180TH STREET			<b>Date of Last Survey:</b> 01/09/02		
Architecture	Interior	Interior Walls	2008	F1755CO99	92,349
<b>Total Planned activities for</b>			<b>FIR0007</b>	<b>010</b>	<b>\$92,349</b>
<b>FIREBOAT-GOVERNOR ALFRED E SMITH -</b>					<b>FIR0021 000</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b> 01/01/07		
Vessels			2007	F192SMIT7	625,000
<b>Total Planned activities for</b>			<b>FIR0021</b>	<b>000</b>	<b>\$625,000</b>
<b>FIREBOAT - KEVIN C. KANE -</b>					<b>FIR0021 010</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b> 01/01/07		
Vessels			2009	F192-KANE	880,000
<b>Total Planned activities for</b>			<b>FIR0021</b>	<b>010</b>	<b>\$880,000</b>

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

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>
<b>FIREBOAT - JOHN D. MCKEAN -</b>			<b>FIR0021 020</b>
BROOKLYN NAVY YARD	<b>Date of Last Survey:</b>	01/01/07	
Vessels	2009	F192KEAN6	1,250,000
<b>Total Planned activities for</b>			<b>FIR0021 020</b>
			<b>\$1,250,000</b>
<b>FIREBOAT - FIRE FIGHTER -</b>			<b>FIR0021 030</b>
BROOKLYN NAVY YARD	<b>Date of Last Survey:</b>	01/01/07	
Vessels	2008	F192FFF06	1,500,000
<b>Total Planned activities for</b>			<b>FIR0021 030</b>
			<b>\$1,500,000</b>
<i>Total Planned Activities for : FIRE DEPARTMENT</i>			<b>\$10,204,647</b>
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>			<b>\$13,404,812</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 2008 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>ADMINISTRATION BUILDING -</b>					<b>ACS0001 000</b>
115 CHRYSTIE STREET			<b>Date of Last Survey:</b>	06/29/05	
Architecture	Exterior	Windows	2008	CAPITAL	31,868
Architecture	Interior	Floors	2009	CAPITAL	30,515
Architecture	Interior	Ceilings	2008	CAPITAL	48,547
Electrical	Lighting	General Lighting	2011	CAPITAL	143,962
			<b>Total Planned activities for</b>	<b>ACS0001 000</b>	<b>\$254,892</b>
<b>RICHMOND EARLY LEARNING CENTER -</b>					<b>ACS0004 000</b>
159 BROADWAY			<b>Date of Last Survey:</b>	06/30/05	
Architecture	Interior	Interior Walls	2008	CAPITAL	57,155
			<b>Total Planned activities for</b>	<b>ACS0004 000</b>	<b>\$57,155</b>
<i>Total Planned Activities for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$312,047</b>
<i>Total Required for "State of Good Repair" for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$1,005,675</b>

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>AUBURN FAMILY SHELTER - DORMITORY</b>					<b>DHS0009 000</b>
39 AUBURN PLACE			<b>Date of Last Survey:</b>	07/20/06	
Architecture	Exterior	Exterior Walls	2008	HR115AUBX	663,178
Architecture	Exterior	Windows	2008	HR115AUBX	130,015
<b>Total Planned activities for DHS0009 000</b>					<b>\$793,193</b>
<b>LINDEN FAMILY RESIDENCE - FORMER LINDEN GENERAL HOSPITAL</b>					<b>DHS0011 000</b>
501 NEW LOTS AVENUE			<b>Date of Last Survey:</b>	05/10/04	
Architecture	Exterior	Exterior Walls	2005	HR115LINX	61,505
Architecture	Exterior	Windows	2005	HH115LEBU	87,825
<b>Total Planned activities for DHS0011 000</b>					<b>\$149,330</b>
<b>DEAN STREET FAMILY CENTER -</b>					<b>DHS0012 000</b>
2155 DEAN STREET			<b>Date of Last Survey:</b>	05/13/05	
Architecture	Exterior	Exterior Walls	2006	HH115DEAN	173,739
Architecture	Exterior	Roof	2006	HH115DEAN	119,893
<b>Total Planned activities for DHS0012 000</b>					<b>\$293,632</b>
<b>BROOKLYN WOMEN'S SHELTER - (FORMER P.S. 63 - BK)</b>					<b>DHS0013 000</b>
116 WILLIAMS AVENUE			<b>Date of Last Survey:</b>	05/10/04	
Architecture	Exterior	Windows	2006	HH112BWFD	366,380
Architecture	Interior	Ceilings	2004	HH115SHEL	103,424
Electrical	Lighting	General Lighting	2004	HH115SHEL	55,644
Mechanical	Heating	Terminal Devices	2004	HH112SHEL	294,226
Mechanical	Ventilation	Exhaust Fans	2004	HH112SHEL	72,413
<b>Total Planned activities for DHS0013 000</b>					<b>\$892,087</b>
<b>BARBARA KLEIMAN RESIDENCE - BLDG. 1 - MAIN BLDG.</b>					<b>DHS0014 010</b>
300 SKILLMAN AVENUE			<b>Date of Last Survey:</b>	05/16/05	
Architecture	Exterior	Exterior Walls	2008	HH112BXXU	40,473
Architecture	Exterior	Exterior Walls	2008	HH112BXXU	285,937
<b>Total Planned activities for DHS0014 010</b>					<b>\$326,410</b>
<b>BARBARA KLEIMAN RESIDENCE - BLDGS. D &amp; G - LAUNDRY</b>					<b>DHS0014 040</b>
300 SKILLMAN AVENUE			<b>Date of Last Survey:</b>	05/16/05	
Architecture	Exterior	Windows	2008	HH112BXXU	39,862
<b>Total Planned activities for DHS0014 040</b>					<b>\$39,862</b>
<b>LEXINGTON AVE. WOMEN'S SHELTER -</b>					<b>DHS0022 000</b>
85 LEXINGTON AVE.			<b>Date of Last Survey:</b>	06/26/07	
Mechanical	Air Conditioning	Heat Rejection	2008	HH112BLER	61,113
<b>Total Planned activities for DHS0022 000</b>					<b>\$61,113</b>
<b>METROPOLITAN FAMILY SHELTER - A.K.A. CATHERINE ST SHELTER</b>					<b>DHS0027 000</b>
78 CATHERINE STREET			<b>Date of Last Survey:</b>	06/19/07	
Architecture	Exterior	Exterior Walls	2008	HR115CSC3	231,477

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

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>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2008	HR115CSCO	107,755
Architecture	Exterior	Windows	2008	HH115CSWR	1,253,380
<b>Total Planned activities for</b>			<b>DHS0027</b>	<b>000</b>	<b>\$1,592,612</b>
<b>MEN'S SHELTER-EAST 3RD STREET -</b>					<b>DHS0030 000</b>
8 EAST 3RD STREET			<b>Date of Last Survey:</b>		07/18/06
Architecture	Interior	Interior Walls	2008	EXPENSE	105,125
<b>Total Planned activities for</b>			<b>DHS0030</b>	<b>000</b>	<b>\$105,125</b>
<b>HARLEM ONE - MENS RESIDENCE</b>					<b>DHS0033 000</b>
2960 FREDRICK DOUGLAS BLVD.			<b>Date of Last Survey:</b>		05/19/05
Architecture	Exterior	Exterior Walls	2006	HH112HMEU	154,092
Architecture	Exterior	Roof	2006	HH112HMEU	168,945
Electrical	Under 600 Volts	Switchgear	2008	HH-RECON	70,155
Electrical	Under 600 Volts	Panelboards	2008	HH-RECON	44,656
Mechanical	Heating	Terminal Devices	2008	HH-RECON	48,207
<b>Total Planned activities for</b>			<b>DHS0033</b>	<b>000</b>	<b>\$486,055</b>
<b>CHARLES GAY SHELTER-SCHWARTZ -</b>					<b>DHS0034 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		07/17/06
Architecture	Interior	Floors	2007	HH-RECON	53,418
Mechanical	Ventilation	Distribution	2007	HH112CGSU	76,855
<b>Total Planned activities for</b>			<b>DHS0034</b>	<b>000</b>	<b>\$130,273</b>
<b>CHARLES GAY SHELTER-KEENER -</b>					<b>DHS0035 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		07/17/06
Architecture	Exterior	Exterior Walls	2008	HH112CGKM	832,514
Architecture	Interior	Floors	2008	HH112CGKF	232,823
Mechanical	Heating	Distribution	2008	HH112CGKF	82,559
Mechanical	Heating	Terminal Devices	2008	EXPENSE	35,446
<b>Total Planned activities for</b>			<b>DHS0035</b>	<b>000</b>	<b>\$1,183,342</b>
<b>FRANKLIN ARMORY - SHELTER</b>					<b>DHS0041 000</b>
1122 FRANKLIN AVENUE			<b>Date of Last Survey:</b>		07/19/06
Architecture	Interior	Floors	2008	EXPENSE	139,414
Architecture	Interior	Interior Walls	2008	EXPENSE	82,503
Architecture	Interior	Ceilings	2008	EXPENSE	45,196
<b>Total Planned activities for</b>			<b>DHS0041</b>	<b>000</b>	<b>\$267,113</b>
<b>FLATLANDS FAMILY RESIDENCE -</b>					<b>DHS0053 000</b>
10875 AVENUE D			<b>Date of Last Survey:</b>		05/10/04
Architecture	Exterior	Roof	2008	HH115FLRF	163,613
Architecture	Interior	Floors	2006	HH115FLAU	101,585
Electrical	Lighting	General Lighting	2006	HH115FLAU	40,480
Mechanical	Ventilation	Exhaust Fans	2006	HH115FLAU	38,744



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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>DHS0053 000</b>	<b>\$344,422</b>
<b>MOUNT EDEN SRO -</b>					<b>DHS0054 000</b>
50 WEST MOUNT EDEN AVE.			<b>Date of Last Survey:</b>	05/18/05	
Architecture	Exterior	Roof	2007	HH112MEBU	38,320
Mechanical	Air Conditioning	Conversion Equipment	2007	HH112MEBU	213,026
Mechanical	Ventilation	Exhaust Fans	2007	HH112MEBU	40,775
			<b>Total Planned activities for</b>	<b>DHS0054 000</b>	<b>\$292,121</b>
<b>SPRINGFIELD FAMILY INN -</b>					<b>DHS0056 000</b>
146-80 GUY R. BREWER BLVD.			<b>Date of Last Survey:</b>	05/11/05	
Architecture	Exterior	Parapets	2008	HH115SPBU	39,976
Architecture	Exterior	Roof	2008	HH115SPBU	92,901
Electrical	Lighting	General Lighting	2008	EXPENSE	38,232
			<b>Total Planned activities for</b>	<b>DHS0056 000</b>	<b>\$171,109</b>
<b>JACKSON FAMILY SHELTER -</b>					<b>DHS0057 000</b>
691 EAST 138TH STREET			<b>Date of Last Survey:</b>	05/17/05	
Architecture	Exterior	Roof	2008	HH-MRBU	43,662
			<b>Total Planned activities for</b>	<b>DHS0057 000</b>	<b>\$43,662</b>
<b>MIRACLE MAKERS - SRO -</b>					<b>DHS0058 000</b>
1381 EAST NEW YORK AVE.			<b>Date of Last Survey:</b>	05/12/05	
Architecture	Exterior	Roof	2007	HH112MMRR	268,688
Electrical	Lighting	General Lighting	2008	EXPENSE	144,233
			<b>Total Planned activities for</b>	<b>DHS0058 000</b>	<b>\$412,921</b>
<b>VETERANS SRO - EAST HARLEM -</b>					<b>DHS0059 000</b>
22 EAST 119TH STREET			<b>Date of Last Survey:</b>	05/17/05	
Architecture	Exterior	Roof	2007	HH112VETS	41,838
			<b>Total Planned activities for</b>	<b>DHS0059 000</b>	<b>\$41,838</b>
<b>SENECA AVENUE HOUSES - EDDIE FERNANDEZ HOUSES</b>					<b>DHS0060 000</b>
1215-1225 SENECA AVENUE			<b>Date of Last Survey:</b>	05/19/05	
Architecture	Interior	Floors	2008	EXPENSE	52,745
			<b>Total Planned activities for</b>	<b>DHS0060 000</b>	<b>\$52,745</b>
<b>JENNIE A. CLARKE RESIDENCE -</b>					<b>DHS0061 000</b>
179-191 E 100TH STREET			<b>Date of Last Survey:</b>	05/19/05	
Architecture	Exterior	Exterior Walls	2007	HH115JEBR	319,262
Architecture	Interior	Floors	2008	EXPENSE	58,358
			<b>Total Planned activities for</b>	<b>DHS0061 000</b>	<b>\$377,620</b>
<b>NELSON AVE FAMILY RESIDENCE -</b>					<b>DHS0062 000</b>
1605 NELSON AVENUE			<b>Date of Last Survey:</b>	05/18/05	
Architecture	Exterior	Roof	2007	HH115NELX	37,732
Architecture	Interior	Floors	2008	EXPENSE	59,578

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			<b>Total Planned activities for</b>	<b>DHS0062 000</b>	<b>\$97,310</b>
<b>BRIARWOOD FAMILY RESIDENCE -</b>					<b>DHS0063 000</b>
80-20 134TH STREET			<b>Date of Last Survey:</b>	05/11/05	
Architecture	Exterior	Exterior Walls	2008	HH-MRBU	99,808
Electrical	Lighting	General Lighting	2008	EXPENSE	46,715
			<b>Total Planned activities for</b>	<b>DHS0063 000</b>	<b>\$146,523</b>
<b>FORBELL ST SHELTER - 338 FORBELL STREET</b>					<b>DHS0066 000</b>
338 FORBELL STREET			<b>Date of Last Survey:</b>	05/18/05	
Architecture	Interior	Interior Walls	2008	EXPENSE	78,396
Mechanical	Air Conditioning	Conversion Equipment	2008	EXPENSE	67,107
			<b>Total Planned activities for</b>	<b>DHS0066 000</b>	<b>\$145,503</b>
<b>FORT WASHINGTON ARMORY - SHELTER</b>					<b>DHS0067 000</b>
216 FORT WASHINGTON AVENUE			<b>Date of Last Survey:</b>	06/19/07	
Architecture	Exterior	Exterior Walls	2007	HH112FTXU	790,294
Architecture	Exterior	Windows	2007	HH112FTXU	634,855
Architecture	Exterior	Parapets	2007	HH112FTXU	645,412
Architecture	Exterior	Roof	2007	HH112FTXU	71,485
Mechanical	Heating	Conversion Equipment	2008	EXPENSE	97,470
			<b>Total Planned activities for</b>	<b>DHS0067 000</b>	<b>\$2,239,516</b>
<b>KENTON HALL SHELTER - FORMER KENTON HOTEL</b>					<b>DHS0068 000</b>
333 BOWERY			<b>Date of Last Survey:</b>	03/29/07	
Architecture	Exterior	Exterior Walls	2008	HH112KENT	42,688
			<b>Total Planned activities for</b>	<b>DHS0068 000</b>	<b>\$42,688</b>
<b>EAST 3RD STREET SHELTER -</b>					<b>DHS0069 000</b>
282 EAST 3RD STREET			<b>Date of Last Survey:</b>	03/22/07	
Mechanical	Air Conditioning	Heat Rejection	2008	CAPITAL	65,368
			<b>Total Planned activities for</b>	<b>DHS0069 000</b>	<b>\$65,368</b>
<b>NEW PROVIDENCE -</b>					<b>DHS0070 000</b>
215 EAST 45TH STREET			<b>Date of Last Survey:</b>	03/30/07	
Architecture	Exterior	Exterior Walls	2007	HH115PRXU	39,731
Architecture	Exterior	Parapets	2007	HH115PRXU	120,046
			<b>Total Planned activities for</b>	<b>DHS0070 000</b>	<b>\$159,777</b>
<b>REGENT FAMILY RESIDENCE -</b>					<b>DHS0072 000</b>
2720 BROADWAY			<b>Date of Last Survey:</b>	03/30/07	
Architecture	Exterior	Exterior Walls	2008	HH115REGX	464,008
			<b>Total Planned activities for</b>	<b>DHS0072 000</b>	<b>\$464,008</b>
<b>WILLOW SHELTER -</b>					<b>DHS0075 000</b>
781 EAST 135TH STREET			<b>Date of Last Survey:</b>	06/28/07	
Architecture	Exterior	Exterior Walls	2008	HH112WLOW	426,165

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Architecture	Interior	Floors	2008	HH112WLOW	382,037
Architecture	Interior	Interior Walls	2008	HH112WLOW	85,336
Architecture	Interior	Ceilings	2008	HH112WLOW	1,344,399
<b>Total Planned activities for DHS0075 000</b>					<b>\$2,237,937</b>
<b>UNIVERSITY AVENUE -</b>					<b>DHS0077 000</b>
1041-51 UNIVERSITY AVENUE		<b>Date of Last Survey:</b>		06/22/07	
Architecture	Exterior	Exterior Walls	2008	HH115UNIX	110,069
<b>Total Planned activities for DHS0077 000</b>					<b>\$110,069</b>
<b>COMMONWEALTH -</b>					<b>DHS0078 000</b>
1150 COMMONWEALTH AVENUE		<b>Date of Last Survey:</b>		06/28/07	
Architecture	Exterior	Roof	2007	HH112CWBU	201,004
<b>Total Planned activities for DHS0078 000</b>					<b>\$201,004</b>
<b>WEBSTER - HOUSING</b>					<b>DHS0079 000</b>
1075 WEBSTER AVENUE		<b>Date of Last Survey:</b>		06/22/07	
Architecture	Exterior	Exterior Walls	2008	HH112WEBU	98,772
Architecture	Interior	Interior Walls	2008	HH112WEBU	77,876
Architecture	Interior	Ceilings	2008	HH112WBEU	121,931
Mechanical	Heating	Distribution	2008	HH112WEBU	45,899
<b>Total Planned activities for DHS0079 000</b>					<b>\$344,478</b>
<b>PARK SLOPE ARMORY - WOMENS' SHELTER</b>					<b>DHS0081 000</b>
1402 8TH AVENUE		<b>Date of Last Survey:</b>		07/20/06	
Architecture	Interior	Floors	2008	HR112PS	334,269
Mechanical	Heating	Distribution	2008	HR112PS	52,775
Mechanical	Plumbing	Sanitary Piping	2008	HR112PS	35,394
<b>Total Planned activities for DHS0081 000</b>					<b>\$422,438</b>
<b>BROWNSVILLE WOMENS SHELTER -</b>					<b>DHS0082 000</b>
357 SARATOGA AVENUE		<b>Date of Last Survey:</b>		06/26/07	
Architecture	Exterior	Exterior Walls	2008	HH112BRXU	75,180
<b>Total Planned activities for DHS0082 000</b>					<b>\$75,180</b>
<b>FANNY BARNES -</b>					<b>DHS0083 000</b>
829 SARATOGA AVENUE		<b>Date of Last Survey:</b>		06/25/07	
Architecture	Exterior	Exterior Walls	2007	HH115FANN	46,904
<b>Total Planned activities for DHS0083 000</b>					<b>\$46,904</b>
<b>ROSE MCCARTHY RESIDENCE -</b>					<b>DHS0084 000</b>
882 DUMONT AVENUE		<b>Date of Last Survey:</b>		06/25/07	
Architecture	Interior	Ceilings	2008	HH115RMBU	35,793
<b>Total Planned activities for DHS0084 000</b>					<b>\$35,793</b>
<b>ROSE MCCARTHY RESIDENCE -</b>					<b>DHS0084 010</b>
900 DUMONT AVENUE		<b>Date of Last Survey:</b>		06/25/07	

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Architecture	Interior	Ceilings	2008	HH115RMBU	35,792
<b>Total Planned activities for DHS0084 010</b>					<b>\$35,792</b>
<i>Total Planned Activities for : DEPARTMENT OF HOMELESS SERVICES</i>					<b>\$14,926,873</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF HOMELESS SERVICES</i>					<b>\$34,106,729</b>

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<b>RIKERS ISLAND FACILITIES - ROBERT N. DAVOREN CENTER</b>					<b>DOC0001 020</b>
11-11 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/12/07		
Architecture	Exterior	Windows	2008	072 C74-WIND	143,739
Architecture	Exterior	Roof	2008	072 C74RNDCRF	159,230
Mechanical	Ventilation	Distribution	2008	072 C75RNDCAC	89,941
Mechanical	Ventilation	Exhaust Fans	2008	072 C75RNDCAC	87,936
<b>Total Planned activities for DOC0001 020</b>					<b>\$480,846</b>
<b>RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER</b>					<b>DOC0001 030</b>
15-15 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/12/07		
Architecture	Exterior	Windows	2011	072 C75WINDOW	2,540,376
<b>Total Planned activities for DOC0001 030</b>					<b>\$2,540,376</b>
<b>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> 07/09/07		
Architecture	Exterior	Windows	2011	072 C75WINDOW	15,124,329
<b>Total Planned activities for DOC0001 040</b>					<b>\$15,124,329</b>
<b>RIKERS ISLAND FACILITIES - JAMES A. THOMAS CENTER (JATC)</b>					<b>DOC0001 050</b>
14-14 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/11/07		
Architecture	Exterior	Windows	2011	072 C75WINDOW	12,548,326
Architecture	Interior	Floors	2008	850 C135JATC	796,188
Architecture	Interior	Interior Walls	2008	850 C135JATC	677,898
Architecture	Interior	Ceilings	2008	850 C135JATC	588,948
Electrical	Under 600 Volts	Panelboards	2008	850 C135JATC	203,708
Electrical	Under 600 Volts	Wiring	2008	850 C135JATC	228,954
Electrical	Under 600 Volts	Motor Controllers	2008	850 C135JATC	383,737
Electrical	Lighting	General Lighting	2008	850 C135JATC	179,049
Mechanical	Heating	Distribution	2008	850 C135JATC	1,038,475
Mechanical	Ventilation	Distribution	2008	850 C135JATC	64,516
Mechanical	Plumbing	H/C Water Piping	2008	850 C135JATC	740,394
<b>Total Planned activities for DOC0001 050</b>					<b>\$17,450,193</b>
<b>RIKERS ISLAND FACILITIES - OTIS BANTUM CORREC.CENTER (OBCC)</b>					<b>DOC0001 060</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/16/07		
Architecture	Exterior	Windows	2011	072 C75WINDOW	103,642
Architecture	Interior	Ceilings	2008	072 C75CEIL	100,371
Mechanical	Ventilation	Distribution	2008	072 C75VOBCC	34,312
<b>Total Planned activities for DOC0001 060</b>					<b>\$238,325</b>
<b>RIKERS ISLAND FACILITIES - NORTH FACILITY,OBCC 500 CELL ANX</b>					<b>DOC0001 065</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/16/07		
Architecture	Exterior	Roof	2008	072 C75NICRF	36,184
Mechanical	Ventilation	Distribution	2008	072 C75NICA/C	27,705

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<b>Total Planned activities for DOC0001 065</b>					<b>\$63,889</b>
<b>RIKERS ISLAND FACILITIES - ROSE M. SINGER CENTER RMSC</b>					<b>DOC0001 070</b>
19-19 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/10/07		
Architecture	Exterior	Roof	2008	072 C75RMSCRF	130,699
Mechanical	Ventilation	Distribution	2008	072 C75RMSCAC	38,933
<b>Total Planned activities for DOC0001 070</b>					<b>\$169,632</b>
<b>RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER (NIC)</b>					<b>DOC0001 080</b>
15-00 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/10/07		
Architecture	Exterior	Roof	2008	072 C75NICRF	75,819
<b>Total Planned activities for DOC0001 080</b>					<b>\$75,819</b>
<b>RIKERS ISLAND FACILITIES - POWERHOUSE</b>					<b>DOC0001 090</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/17/07		
Architecture	Exterior	Windows	2011	072 C75WINDOW	212,887
<b>Total Planned activities for DOC0001 090</b>					<b>\$212,887</b>
<b>RIKERS ISLAND FACILITIES - TRANSPORTATION GARAGE</b>					<b>DOC0001 100</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/17/07		
Architecture	Exterior	Exterior Walls	2008	072 C112GARAG	203,233
Architecture	Exterior	Windows	2008	072 C112GARAG	51,826
Architecture	Exterior	Roof	2008	072 C112GARAG	120,469
Architecture	Interior	Floors	2008	072 C112GARAG	138,557
Architecture	Interior	Ceilings	2008	072 C112GARAG	126,680
<b>Total Planned activities for DOC0001 100</b>					<b>\$640,765</b>
<b>RIKERS ISLAND FACILITIES - VISITORS PROCESSING CENTER</b>					<b>DOC0001 160</b>
RIKERS ISLAND			<b>Date of Last Survey:</b> 07/19/07		
Mechanical	Heating	Terminal Devices	2008	072 C75RMSCAC	61,027
<b>Total Planned activities for DOC0001 160</b>					<b>\$61,027</b>
<b>RIKERS ISLAND FACILITIES - GEORGE R. VIerno CENTER GRVC</b>					<b>DOC0001 180</b>
09-09 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 07/20/07		
Mechanical	Heating	Distribution	2011	072 C75HOTWTR	107,574
Mechanical	Ventilation	Distribution	2008	072 C75HVGRVC	55,735
<b>Total Planned activities for DOC0001 180</b>					<b>\$163,309</b>
<b>RIKERS ISLAND FACILITIES - FIREHOUSE</b>					<b>DOC0001 280</b>
RIKERS ISLAND			<b>Date of Last Survey:</b> 07/19/07		
Architecture	Exterior	Exterior Walls	2008	072 C75RIFHSE	44,804
Architecture	Exterior	Windows	2008	072 C75RIFHSE	44,962
<b>Total Planned activities for DOC0001 280</b>					<b>\$89,766</b>
<b>BROOKLYN HOUSE OF DETENTION -</b>					<b>DOC0003 000</b>
275 ATLANTIC AVENUE			<b>Date of Last Survey:</b> 07/14/06		
Architecture	Exterior	Windows	2008	850 C75-FCAD	2,877,679

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Architecture	Exterior	Roof	2008	072 C114NEWF2	39,554
<b>Total Planned activities for DOC0003 000</b>					<b>\$2,917,233</b>
<b>MANHATTAN HOUSE OF DETENTION - SOUTH TOWER</b>					<b>DOC0005 000</b>
125 WHITE STREET			<b>Date of Last Survey:</b>	07/06/05	
Architecture	Exterior	Exterior Walls	2008	850 C75-FCAD	589,378
Architecture	Exterior	Windows	2011	072 C75WINDOW	213,867
Mechanical	Air Conditioning	Conversion Equipment	2008	072 C75BKCHIL	198,858
<b>Total Planned activities for DOC0005 000</b>					<b>\$1,002,103</b>
<b>QUEENS HOUSE OF DETENTION -</b>					<b>DOC0006 000</b>
126-02 82ND AVENUE			<b>Date of Last Survey:</b>	07/13/06	
Architecture	Exterior	Exterior Walls	2008	850 C75-FCAD	192,361
Architecture	Exterior	Windows	2011	072 C75WINDOW	1,955,016
<b>Total Planned activities for DOC0006 000</b>					<b>\$2,147,377</b>
<b>MANHATTAN HOUSE OF DETENTION - NORTH TOWER</b>					<b>DOC0009 000</b>
138-40 CENTRE STREET			<b>Date of Last Survey:</b>	07/06/05	
Architecture	Exterior	Exterior Walls	2008	850 C75-FCAD	70,976
Architecture	Exterior	Windows	2011	072 C75WINDOW	117,104
<b>Total Planned activities for DOC0009 000</b>					<b>\$188,080</b>
<b>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>	09/20/05	
Mechanical	Air Conditioning	Conversion Equipment	2008	072 C75-CHILL	74,081
<b>Total Planned activities for DOC0010 000</b>					<b>\$74,081</b>
<i>Total Planned Activities for : DEPARTMENT OF CORRECTION</i>					<b>\$43,640,037</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>					<b>\$104,202,857</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 2008 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BEDFORD STUY. MULTI SERVICE CTR. - P.S. 28 - BK TENANT</b>					<b>HRA0024 000</b>
1001 HERKIMER STREET			<b>Date of Last Survey:</b> 06/08/07		
Architecture	Exterior	Exterior Walls	2008	EXPENSE	265,760
Architecture	Exterior	Windows	2005	EXPENSE	170,140
Architecture	Exterior	Roof	2005	EXPENSE	150,546
Architecture	Interior	Floors	2007	EXPENSE	128,309
Architecture	Interior	Interior Walls	2008	EXPENSE	206,742
<b>Total Planned activities for HRA0024 000</b>					<b>\$921,497</b>
<b>BUSHWICK MULTI SERVICE CENTER -</b>					<b>HRA0025 000</b>
1420 BUSHWICK AVENUE			<b>Date of Last Survey:</b> 06/08/07		
Architecture	Exterior	Exterior Walls	2010	CDBG FUND	230,603
Architecture	Interior	Floors	2010	CDBG FUND	37,791
<b>Total Planned activities for HRA0025 000</b>					<b>\$268,394</b>
<b>RIVERVIEW JOB CENTER -</b>					<b>HRA0036 000</b>
1951 PARK AVENUE			<b>Date of Last Survey:</b> 06/07/07		
Architecture	Exterior	Windows	2008	EXPENSE	83,611
<b>Total Planned activities for HRA0036 000</b>					<b>\$83,611</b>
<b>EAST HARLEM MULTI SERVICE CENTER -</b>					<b>HRA0037 000</b>
413 EAST 120TH STREET			<b>Date of Last Survey:</b> 06/07/07		
Architecture	Exterior	Parapets	2008	EXPENSE	44,138
Architecture	Interior	Interior Walls	2007	EXPENSE	78,229
Mechanical	Ventilation	Distribution	2009	EXPENSE	94,452
<b>Total Planned activities for HRA0037 000</b>					<b>\$216,819</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (FORMER PS 68)</b>					<b>HRA0038 000</b>
127 WEST 127TH STREET			<b>Date of Last Survey:</b> 07/12/05		
Architecture	Exterior	Exterior Walls	2007	EXPENSE	50,108
Architecture	Exterior	Roof	2007	EXPENSE	61,725
Architecture	Interior	Floors	2007	EXPENSE	36,512
Electrical	Lighting	General Lighting	2007	EXPENSE	44,640
Mechanical	Heating	Terminal Devices	2009	EXPENSE	80,197
Mechanical	Ventilation	Distribution	2009	EXPENSE	91,601
<b>Total Planned activities for HRA0038 000</b>					<b>\$364,783</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (ANNEX)</b>					<b>HRA0038 010</b>
125 WEST 127TH STREET			<b>Date of Last Survey:</b> 07/12/05		
Architecture	Exterior	Exterior Walls	2008	EXPENSE	98,106
<b>Total Planned activities for HRA0038 010</b>					<b>\$98,106</b>
<b>HUNTS POINT MULTI SERVICE CENTER -</b>					<b>HRA0047 000</b>
630 JACKSON AVENUE			<b>Date of Last Survey:</b> 07/13/05		
Architecture	Exterior	Windows	2009	EXPENSE	40,120



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

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 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 HRA0047 000</b>			<b>\$40,120</b>
<b>HART FAMILY RESIDENCE -</b>			<b>HRA0067 000</b>
217 HART STREET	<b>Date of Last Survey:</b>	06/08/07	
Architecture Exterior	Exterior Walls	2005 EXPENSE	49,471
<b>Total Planned activities for HRA0067 000</b>			<b>\$49,471</b>
<b>TRANSITIONAL HOUSING-NEW DAY ONE -</b>			<b>HRA0070 000</b>
1275 WESTCHESTER AVENUE	<b>Date of Last Survey:</b>	07/26/06	
Architecture Exterior	Exterior Walls	2007 EXPENSE	118,242
<b>Total Planned activities for HRA0070 000</b>			<b>\$118,242</b>
<i>Total Planned Activities for : HUMAN RESOURCES ADMINISTRATION</i>			<b>\$2,161,043</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>			<b>\$4,622,748</b>

## Appendix L

### DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>METROPOLITAN MUSEUM OF ART - WING A</b>					<b>DCA0001 A00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b> 01/24/05		
Architecture	Exterior	Roof	2008	PV022-ACR	508,947
<b>Total Planned activities for DCA0001 A00</b>					<b>\$508,947</b>
<b>METROPOLITAN MUSEUM OF ART - WING C</b>					<b>DCA0001 C00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b> 01/24/05		
Architecture	Exterior	Exterior Walls	2007	850PV022-ACR	570,091
Architecture	Exterior	Windows	2007	850PV022-ACR	541,549
Architecture	Exterior	Roof	2007	850PV022-ACR	386,188
<b>Total Planned activities for DCA0001 C00</b>					<b>\$1,497,828</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 1</b>					<b>DCA0002 001</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 06/12/07		
Architecture	Exterior	Exterior Walls	2008	850 PV034-W1	223,702
Architecture	Exterior	Windows	2008	850 PV034-W1	236,307
Architecture	Exterior	Roof	2008	850 PV034-W1	60,317
Architecture	Interior	Floors	2008	126 PV034NWC1	36,621
Architecture	Interior	Ceilings	2008	126 PV034NWC1	153,807
Mechanical	Air Conditioning	Conversion Equipment	2008	126 PV034NWC1	259,857
<b>Total Planned activities for DCA0002 001</b>					<b>\$970,611</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2</b>					<b>DCA0002 002</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 06/11/07		
Architecture	Exterior	Windows	2008	850 PV034-MOD	207,299
<b>Total Planned activities for DCA0002 002</b>					<b>\$207,299</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 3</b>					<b>DCA0002 003</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 06/12/07		
Architecture	Exterior	Exterior Walls	2008	850 PV034-MOD	36,276
Architecture	Exterior	Windows	2008	850 PV034-MOD	567,939
Architecture	Exterior	Roof	2008	850 PV034-MOD	51,949
<b>Total Planned activities for DCA0002 003</b>					<b>\$656,164</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 4</b>					<b>DCA0002 004</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 06/12/07		
Architecture	Exterior	Exterior Walls	2008	850 PV034-MOD	61,212
Architecture	Exterior	Windows	2008	850 PV034-MOD	539,817
Architecture	Exterior	Roof	2008	850 PV034-MOD	48,702
<b>Total Planned activities for DCA0002 004</b>					<b>\$649,731</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 5</b>					<b>DCA0002 005</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b> 06/14/07		
Architecture	Exterior	Exterior Walls	2008	850 PV034-MOD	46,040
Architecture	Exterior	Roof	2008	850 PV034-MOD	64,723

## Appendix L

### DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>DCA0002 005</b>	<b>\$110,763</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 6</b>					<b>DCA0002 006</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Exterior Walls	2008	850 PV034-MOD	795,647
Architecture	Exterior	Windows	2008	850 PV034-MOD	513,836
Architecture	Exterior	Roof	2008	850 PV034-MOD	106,023
			<b>Total Planned activities for</b>	<b>DCA0002 006</b>	<b>\$1,415,506</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 9</b>					<b>DCA0002 009</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Exterior Walls	2008	126 PV034CPWR	313,867
Architecture	Exterior	Windows	2008	126 PV034CPWR	122,036
Architecture	Exterior	Roof	2008	126 PV034CPWR	60,348
			<b>Total Planned activities for</b>	<b>DCA0002 009</b>	<b>\$496,251</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 12</b>					<b>DCA0002 012</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Exterior Walls	2008	126 PV034CPWR	120,960
Architecture	Exterior	Parapets	2008	126 PV034CPWR	38,623
Architecture	Interior	Ceilings	2008	126 PV034CPWR	69,398
			<b>Total Planned activities for</b>	<b>DCA0002 012</b>	<b>\$228,981</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 17</b>					<b>DCA0002 017</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/11/07	
Architecture	Exterior	Exterior Walls	2008	850 PV034-W1	110,951
Architecture	Exterior	Roof	2008	850 PV034-W1	64,021
			<b>Total Planned activities for</b>	<b>DCA0002 017</b>	<b>\$174,972</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 19</b>					<b>DCA0002 019</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Exterior Walls	2008	126 PV034CPWR	286,143
			<b>Total Planned activities for</b>	<b>DCA0002 019</b>	<b>\$286,143</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A</b>					<b>DCA0002 02A</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Windows	2008	850 PV034-MOD	122,962
			<b>Total Planned activities for</b>	<b>DCA0002 02A</b>	<b>\$122,962</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B</b>					<b>DCA0002 02B</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/12/07	
Architecture	Exterior	Windows	2008	850 PV034-MOD	122,962
			<b>Total Planned activities for</b>	<b>DCA0002 02B</b>	<b>\$122,962</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - ELECTRICAL SYSTEM</b>					<b>DCA0002 ELE</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	06/11/07	
Electrical	Under 600 Volts	Wiring	2008	850 PV034-INF	137,376

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>DCA0002 ELE</b>	<b>\$137,376</b>
<b>STATEN ISLAND ZOOLOGICAL SOCIETY - MAIN ZOO BUILDING</b>					<b>DCA0003 010</b>
614 BROADWAY			<b>Date of Last Survey:</b>	01/19/06	
Mechanical	Heating	Distribution	2008	850 PV175-REP	37,874
			<b>Total Planned activities for</b>	<b>DCA0003 010</b>	<b>\$37,874</b>
<b>BRONX ZOO - LIONS HOUSE-#29</b>					<b>DCA0005 290</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>	03/24/04	
Architecture	Exterior	Exterior Walls	2008	PV176-LIO	862,808
Architecture	Exterior	Windows	2008	PV176-LIO	35,659
Architecture	Exterior	Parapets	2008	PV176-LIO	185,258
Architecture	Exterior	Roof	2008	PV176-LIO	1,238,854
Architecture	Interior	Floors	2008	PV176-LIO	794,705
Architecture	Interior	Interior Walls	2008	PV176-LIO	561,939
Architecture	Interior	Ceilings	2008	PV176-LIO	486,096
Electrical	Lighting	General Lighting	2008	PV176-LIO	50,069
Mechanical	Heating	Conversion Equipment	2008	PV176-LIO	82,559
Mechanical	Heating	Distribution	2008	PV176-LIO	110,601
Mechanical	Heating	Terminal Devices	2008	PV176-LIO	101,064
			<b>Total Planned activities for</b>	<b>DCA0005 290</b>	<b>\$4,509,612</b>
<b>NY AQUARIUM - MAIN AQUARIUM</b>					<b>DCA0009 020</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>	01/18/05	
Electrical	Stand-by Power	Generators	2008	801PV230-SHA	31,575
			<b>Total Planned activities for</b>	<b>DCA0009 020</b>	<b>\$31,575</b>
<b>NY AQUARIUM - SHARK BUILDING</b>					<b>DCA0009 160</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2009	PV230-SHA	3,368
			<b>Total Planned activities for</b>	<b>DCA0009 160</b>	<b>\$3,368</b>
<b>NY AQUARIUM - EXHIBIT</b>					<b>DCA0009 170</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV230-REC	40,489
			<b>Total Planned activities for</b>	<b>DCA0009 170</b>	<b>\$40,489</b>
<b>NEW YORK BOTANICAL GARDEN - PRATT BUILDING</b>					<b>DCA0010 000</b>
SOUTHERN BLVD. @200TH STREET			<b>Date of Last Survey:</b>	04/26/07	
Architecture	Exterior	Exterior Walls	2009	PV205SNUF	132,286
			<b>Total Planned activities for</b>	<b>DCA0010 000</b>	<b>\$132,286</b>
<b>NEW YORK BOTANICAL GARDEN - SNUFF MILLS RESTAURANT</b>					<b>DCA0010 010</b>
SOUTHERN BLVD. @200TH STREET			<b>Date of Last Survey:</b>	04/27/07	

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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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>
Architecture	Exterior	Exterior Walls	2009	PV205SNUF	266,410
Architecture	Exterior	Windows	2009	PV205SNUF	108,496
Architecture	Exterior	Roof	2009	PV205SNUF	45,036
<b>Total Planned activities for DCA0010 010</b>					<b>\$419,942</b>
<b>NEW YORK BOTANICAL GARDEN - MUSEUM, OFFICES &amp; LIBRARY</b>					<b>DCA0010 040</b>
SOUTHERN BLVD. @200TH STREET			<b>Date of Last Survey:</b> 04/26/07		
Mechanical	Heating	Distribution	2009	PV205HVAC	97,000
<b>Total Planned activities for DCA0010 040</b>					<b>\$97,000</b>
<b>NEW YORK BOTANICAL GARDEN - CONSERVATORY</b>					<b>DCA0010 050</b>
SOUTHERN BLVD. @200TH STREET			<b>Date of Last Survey:</b> 04/27/07		
Architecture	Exterior	Roof	2009	PV205-EHC	1,504,303
Architecture	Interior	Floors	2009	PV205-EHC	76,810
<b>Total Planned activities for DCA0010 050</b>					<b>\$1,581,113</b>
<b>NEW YORK BOTANICAL GARDEN - PROPAGATION RANGE</b>					<b>DCA0010 220</b>
SOUTHERN BLVD. @200TH STREET			<b>Date of Last Survey:</b> 04/27/07		
Architecture	Exterior	Roof	2009	PV205-HSF	190,262
Architecture	Interior	Floors	2009	PV205-HSF	98,204
<b>Total Planned activities for DCA0010 220</b>					<b>\$288,466</b>
<b>BROOKLYN MUSEUM - MAIN WINGS C,D,E,F AND G</b>					<b>DCA0011 010</b>
200 EASTERN PKWY.			<b>Date of Last Survey:</b> 02/22/05		
Mechanical	Heating	Terminal Devices	2008	PV235-CL4	561,401
Mechanical	Ventilation	Distribution	2008	PV235-CL4	179,729
<b>Total Planned activities for DCA0011 010</b>					<b>\$741,130</b>
<b>BROOKLYN MUSEUM - WING H</b>					<b>DCA0011 030</b>
200 EASTERN PKWY.			<b>Date of Last Survey:</b> 02/22/05		
Mechanical	Heating	Distribution	2008	PV235-CL4	52,651
<b>Total Planned activities for DCA0011 030</b>					<b>\$52,651</b>
<b>MUSEUM OF THE CITY OF NEW YORK -</b>					<b>DCA0013 000</b>
1220 FIFTH AVE.			<b>Date of Last Survey:</b> 04/10/03		
Architecture	Exterior	Roof	2007	PV241-REN	614,818
Architecture	Interior	Floors	2007	PV241-MOD	279,975
Architecture	Interior	Interior Walls	2007	PV241-MOD	1,129,777
Architecture	Interior	Ceilings	2007	PV241-MOD	150,760
Electrical	Lighting	General Lighting	2007	PV241-MOD	99,603
Mechanical	Heating	Energy Source	2007	PV241-MOD	332,463
Mechanical	Heating	Conversion Equipment	2010	PV241MOD1	657,073
Mechanical	Heating	Distribution	2007	PV241-MOD	471,207
Mechanical	Heating	Terminal Devices	2010	PV241MOD1	1,001,316
Mechanical	Air Conditioning	Conversion Equipment	2010	PV241MOD1	458,118

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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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>
Mechanical	Ventilation	Distribution	2010	PV241MOD1	349,479
Mechanical	Ventilation	Exhaust Fans	2010	PV241MOD1	149,216
Mechanical	Plumbing	H/C Water Piping	2010	PV241MOD1	40,314
Mechanical	Plumbing	Sanitary Piping	2010	PV241MOD1	58,639
<b>Total Planned activities for DCA0013 000</b>					<b>\$5,792,758</b>
<b>BROOKLYN CHILDREN'S MUSEUM -</b>					<b>DCA0014 000</b>
145 BROOKLYN AVE		<b>Date of Last Survey:</b>		04/11/03	
Architecture	Exterior	Exterior Walls	2007	PV262-N	42,460
<b>Total Planned activities for DCA0014 000</b>					<b>\$42,460</b>
<b>BROOKLYN ACADEMY OF MUSIC -</b>					<b>DCA0015 000</b>
30 LAFAYETTE AVE.		<b>Date of Last Survey:</b>		02/24/05	
Architecture	Exterior	Exterior Walls	2007	PV264-FAC	49,748
Architecture	Exterior	Windows	2007	PV264-FAC	41,946
Architecture	Exterior	Parapets	2007	PV264-FAC	43,002
Architecture	Exterior	Roof	2007	PV264-FAC	268,854
Architecture	Exterior	Roof	2007	850 PV264-ALT	52,807
<b>Total Planned activities for DCA0015 000</b>					<b>\$456,357</b>
<b>QUEENS BOTANICAL GARDEN - GREENHOUSE</b>					<b>DCA0016 050</b>
43-50 MAIN STREET		<b>Date of Last Survey:</b>		05/08/07	
Architecture	Exterior	Roof	2008	PV272-L	66,264
<b>Total Planned activities for DCA0016 050</b>					<b>\$66,264</b>
<b>NEW YORK HALL OF SCIENCE -</b>					<b>DCA0017 000</b>
47-01 111TH STREET		<b>Date of Last Survey:</b>		03/14/06	
Architecture	Exterior	Exterior Walls	2008	850 PV274-SP1	183,432
Architecture	Exterior	Roof	2008	850 PV274-SP1	155,496
<b>Total Planned activities for DCA0017 000</b>					<b>\$338,928</b>
<b>CITY CTR/55TH ST DANCE THEATRE -</b>					<b>DCA0018 000</b>
130 W 56TH ST.		<b>Date of Last Survey:</b>		02/23/05	
Architecture	Exterior	Windows	2007	801CITYCENTR	39,724
Architecture	Exterior	Roof	2007	850 PV279-FLO2	36,221
<b>Total Planned activities for DCA0018 000</b>					<b>\$75,945</b>
<b>NEW YORK PUBLIC THEATRE -</b>					<b>DCA0019 000</b>
425 LAFAYETTE ST.		<b>Date of Last Survey:</b>		06/06/05	
Architecture	Exterior	Exterior Walls	2007	126 PV289-REC	262,522
Architecture	Exterior	Parapets	2007	850 PV289-ROF	39,095
Architecture	Interior	Interior Walls	2007	126 PV289-REC	206,399
Architecture	Interior	Ceilings	2007	126 PV289-REC	302,344
Mechanical	Air Conditioning	Conversion Equipment	2007	126 PV289-REC	248,546
<b>Total Planned activities for DCA0019 000</b>					<b>\$1,058,906</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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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>QUEENS MUSEUM OF ART -</b>					<b>DCA0020 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b>	03/23/05	
Architecture	Exterior	Exterior Walls	2008	PV291-QMX	353,990
Architecture	Interior	Floors	2008	PV291-QMX	110,278
<b>Total Planned activities for DCA0020 000</b>					<b>\$464,268</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BOEHM HOUSE</b>					<b>DCA0021 110</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV341-REC	10,256
<b>Total Planned activities for DCA0021 110</b>					<b>\$10,256</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BRITTON COTTAGE</b>					<b>DCA0021 200</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV341-REC	36,208
<b>Total Planned activities for DCA0021 200</b>					<b>\$36,208</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - KRUSER - FINLEY HOUSE</b>					<b>DCA0021 210</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV341-REC	6,328
<b>Total Planned activities for DCA0021 210</b>					<b>\$6,328</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - CARRIAGE &amp; WAGON MANUFACTORY</b>					<b>DCA0021 250</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	126PV341-CAR	6,772
<b>Total Planned activities for DCA0021 250</b>					<b>\$6,772</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BENNETT HOUSE</b>					<b>DCA0021 270</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV341-REC	9,932
<b>Total Planned activities for DCA0021 270</b>					<b>\$9,932</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE BLDG/CARRIAGE HOUSE</b>					<b>DCA0021 320</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2009	PV341-CAR	8,396
<b>Total Planned activities for DCA0021 320</b>					<b>\$8,396</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE SHED</b>					<b>DCA0021 330</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010	PV341-REC	8,396
<b>Total Planned activities for DCA0021 330</b>					<b>\$8,396</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work		Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>STATEN ISLAND HISTORICAL SOCIETY - OLD PUBLIC SCHOOL 28</b>				<b>DCA0021 340</b>
441 CLARKE AVENUE		<b>Date of Last Survey:</b>	04/19/05	
Architecture	Exterior	Windows	2008 126PV341PS28	74,139
<b>Total Planned activities for DCA0021 340</b>				<b>\$74,139</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - CROCHERON HOUSE</b>				<b>DCA0021 370</b>
441 CLARKE AVENUE		<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2010 PV341-REC	36,178
<b>Total Planned activities for DCA0021 370</b>				<b>\$36,178</b>
<b>WAVE HILL - WAVE HILL HOUSE</b>				<b>DCA0022 010</b>
675 WEST 252 STREET		<b>Date of Last Survey:</b>	01/31/06	
Architecture	Exterior	Roof	2008 850PV464-ADA	82,431
Mechanical	Heating	Conversion Equipment	2008 850PV464-ADA	43,452
<b>Total Planned activities for DCA0022 010</b>				<b>\$125,883</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG C - NEWHOUSE CENTER</b>				<b>DCA0024 030</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Architecture	Exterior	Windows	2008 850 PV490-MAT	132,929
<b>Total Planned activities for DCA0024 030</b>				<b>\$132,929</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG E</b>				<b>DCA0024 050</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Architecture	Exterior	Exterior Walls	2008 850 PV490-E	503,535
Architecture	Exterior	Parapets	2008 850 PV490-E	174,388
Architecture	Exterior	Roof	2008 850 PV490-E	64,320
<b>Total Planned activities for DCA0024 050</b>				<b>\$742,243</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG F</b>				<b>DCA0024 060</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Mechanical	Heating	Distribution	2008 PV490-FH	50,282
<b>Total Planned activities for DCA0024 060</b>				<b>\$50,282</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG T - MUSIC HALL</b>				<b>DCA0024 190</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/25/05	
Architecture	Exterior	Exterior Walls	2008 850 PV490-Q2	46,198
Architecture	Exterior	Windows	2008 850 PV490-Q2	60,765
Architecture	Interior	Interior Walls	2008 850 PV490-Q2	130,693
Architecture	Interior	Ceilings	2008 850 PV490-Q2	94,727
<b>Total Planned activities for DCA0024 190</b>				<b>\$332,383</b>
<b>NEW YORK STATE THEATRE - LINCOLN CENTER</b>				<b>DCA0025 000</b>
37 W 65TH STREET		<b>Date of Last Survey:</b>	05/07/04	
Architecture	Exterior	Exterior Walls	2007 PV475-INF	516,288
<b>Total Planned activities for DCA0025 000</b>				<b>\$516,288</b>



**Appendix L**  
**DEPARTMENT OF CULTURAL AFFAIRS**

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 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>CARNEGIE HALL -</b>					<b>DCA0027 000</b>
881 7TH AVE			<b>Date of Last Survey:</b>	02/23/05	
Architecture	Exterior	Windows	2008	850 PV503MISC	151,204
Architecture	Exterior	Roof	2008	850 PV503MISC	105,732
<b>Total Planned activities for DCA0027 000</b>					<b>\$256,936</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>	03/15/06	
Architecture	Exterior	Exterior Walls	2008	850 PV302-AB	69,080
Architecture	Exterior	Windows	2008	850 PV302-AB	236,514
Architecture	Interior	Floors	2008	850 PV302-AB	645,562
Architecture	Interior	Interior Walls	2008	850 PV302-AB	411,133
Architecture	Interior	Ceilings	2008	850 PV302-AB	492,421
Electrical	Lighting	General Lighting	2008	850 PV302-AB	80,549
<b>Total Planned activities for DCA0028 010</b>					<b>\$1,935,259</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING B</b>					<b>DCA0028 020</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>	03/15/06	
Architecture	Exterior	Exterior Walls	2008	850 PV302-AB	112,338
Architecture	Exterior	Windows	2008	850 PV302-AB	216,672
Architecture	Interior	Floors	2008	850 PV302-AB	591,474
Architecture	Interior	Interior Walls	2008	850 PV302-AB	400,229
Architecture	Interior	Ceilings	2008	850 PV302-AB	451,164
Electrical	Lighting	General Lighting	2008	850 PV302-AB	73,800
<b>Total Planned activities for DCA0028 020</b>					<b>\$1,845,677</b>
<b>QUEENS THEATRE IN THE PARK -</b>					<b>DCA0032 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b>	03/21/05	
Mechanical	Air Conditioning	Heat Rejection	2008	850 PV466-AC	43,444
<b>Total Planned activities for DCA0032 000</b>					<b>\$43,444</b>
<b>EL MUSEO DEL BARRIO - HECKSCHER BUILDING TENANT</b>					<b>DCA0033 000</b>
1230 FIFTH AVENUE			<b>Date of Last Survey:</b>	04/10/06	
Mechanical	Air Conditioning	Conversion Equipment	2009	PV467-CTY	26,356
Mechanical	Air Conditioning	Terminal Devices	2009	PV467-CTY	39,580
<b>Total Planned activities for DCA0033 000</b>					<b>\$65,936</b>
<b>LINCOLN CTR FOR PERFORMING ARTS - PLAZA AND GARAGE</b>					<b>DCA0034 000</b>
140 WEST 65TH ST.			<b>Date of Last Survey:</b>	05/07/04	
Architecture	Exterior	Parapets	2008	126 PV489MP	104,358
Architecture	Exterior	Roof	2008	126 PV489MP	296,717
Architecture	Interior	Floors	2008	126 PV489MP	540,468
Architecture	Interior	Ceilings	2008	126 PV489MP	1,189,784
Electrical	Under 600 Volts	Wiring	2008	126 PV489MP	62,777

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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 DCA0034 000</b>			<b>\$2,194,104</b>
<b>LINCOLN CTR. FOR PERFORMING ARTS - DAMROSCH BANDSHELL</b>			<b>DCA0034 010</b>
AMSTERDAM AVE. & W. 62ND ST. <b>Date of Last Survey:</b> 05/07/04			
Architecture Exterior Roof	2008	126 PV489-IMP	51,203
<b>Total Planned activities for DCA0034 010</b>			<b>\$51,203</b>
<b>JAMAICA CTR. FOR ARTS &amp; LEARNING - FORMER REGISTER BLDG.</b>			<b>DCA0035 000</b>
161-04 JAMAICA AVENUE <b>Date of Last Survey:</b> 06/09/05			
Electrical Lighting	2008	850 PV502-N	18,952
<b>Total Planned activities for DCA0035 000</b>			<b>\$18,952</b>
<b>STUDIO MUSEUM IN HARLEM -</b>			<b>DCA0036 000</b>
144 WEST 125TH STREET <b>Date of Last Survey:</b> 03/28/07			
Architecture Exterior	2008	850 PV525-FAC	46,915
<b>Total Planned activities for DCA0036 000</b>			<b>\$46,915</b>
<b>FLUSHING TOWN HALL -</b>			<b>DCA0037 000</b>
137-35 NORTHERN BLVD. <b>Date of Last Survey:</b> 02/16/07			
Architecture Exterior	2008	850 PV467-FTR	356,436
<b>Total Planned activities for DCA0037 000</b>			<b>\$356,436</b>
<b>POLICE MUSEUM - (OLD 1ST PRECINCT)</b>			<b>DGS0036 000</b>
100 OLD SLIP <b>Date of Last Survey:</b> 12/01/05			
Architecture Exterior	2008	850 PV467-POL	393,984
<b>Total Planned activities for DGS0036 000</b>			<b>\$393,984</b>
<i>Total Planned Activities for : DEPARTMENT OF CULTURAL AFFAIRS</i>			<b>\$33,123,347</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</i>			<b>\$58,355,202</b>

**Appendix M**  
**DEPARTMENT OF JUVENILE JUSTICE**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>BRIDGES JUVENILE CENTER - INTAKE/ADMISSIONS</b>					<b>DJJ0001 000</b>
1221 SPOFFORD AVENUE			<b>Date of Last Survey:</b>	06/14/05	
Architecture	Exterior	Windows	2006	850BXDETCT	2,713,490
Electrical	Stand-by Power	Generators	2008	130 2175	15,787
Mechanical	Heating	Conversion Equipment	2007	850BRBOIL	160,133
Mechanical	Heating	Distribution	2007	850BRBOIL	260,597
			<b>Total Planned activities for</b>	<b>DJJ0001 000</b>	<b>\$3,150,007</b>
<b>JUVENILE DETENTION CENTER - CROSSROADS</b>					<b>DJJ0002 000</b>
17 BRISTOL ST.			<b>Date of Last Survey:</b>	06/20/05	
Architecture	Exterior	Exterior Walls	2007	850HZNREP	110,234
			<b>Total Planned activities for</b>	<b>DJJ0002 000</b>	<b>\$110,234</b>
<b>JUVENILE DETENTION CENTER - HORIZON</b>					<b>DJJ0003 000</b>
560 BROOK AVENUE			<b>Date of Last Survey:</b>	06/14/05	
Architecture	Exterior	Exterior Walls	2007	850HZNREP	83,638
			<b>Total Planned activities for</b>	<b>DJJ0003 000</b>	<b>\$83,638</b>
<i>Total Planned Activities for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$3,343,879</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$4,606,924</b>

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>FORMER FULTON FISH MARKET - BUILDING 19-32</b>					<b>DBS0004 010</b>
SOUTH & FULTON STS.			<b>Date of Last Survey:</b>		06/03/02
Architecture	Exterior	Exterior Walls	2003	FISHMKT	110,330
Architecture	Exterior	Windows	2006	801-FISHMKT	177,826
			<b>Total Planned activities for</b>	<b>DBS0004 010</b>	<b>\$288,156</b>
<b>PIER 42 - TERMINAL</b>					<b>DBS0006 000</b>
EAST RIVER AT GOUVERNEUR SLIP			<b>Date of Last Survey:</b>		06/07/05
Architecture	Exterior	Exterior Walls	2006	801-EBIKEWAY	198,792
			<b>Total Planned activities for</b>	<b>DBS0006 000</b>	<b>\$198,792</b>
<b>PIER 42 -</b>					<b>DBS0006 010</b>
EAST RIVER			<b>Date of Last Survey:</b>		07/20/07
Piers	Structural	Piles and Bracing	2007	PIER42	594,756
			<b>Total Planned activities for</b>	<b>DBS0006 010</b>	<b>\$594,756</b>
<b>SOUTH BROOKLYN MARINE TERMINAL - 39 ST BULKHEAD</b>					<b>DBS0013 104</b>
39 ST BULKHEAD			<b>Date of Last Survey:</b>		04/15/03
Bulkheads	Structural	Relieving Platform Top	2006	CAPITAL	228,465
Bulkheads	Structural	Sheet Piles	2008	801-SBMT	423,766
Bulkheads	Backfill	Surface	2008	801-SBMT	64,251
			<b>Total Planned activities for</b>	<b>DBS0013 104</b>	<b>\$716,481</b>
<b>25TH ST. TERMINAL - WAREHOUSE - BLDG. #1</b>					<b>DBS0015 000</b>
25TH STREET AT GOWANUS BAY			<b>Date of Last Survey:</b>		06/07/05
Architecture	Interior	Floors	2007	801-23STBULK	351,681
			<b>Total Planned activities for</b>	<b>DBS0015 000</b>	<b>\$351,681</b>
<b>BUSH TERMINAL-MASTAS - ADMIN. BLDG - OFFICES</b>					<b>DBS0016 050</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/14/05
Architecture	Exterior	Exterior Walls	2006	801-BUSHMKT	40,451
			<b>Total Planned activities for</b>	<b>DBS0016 050</b>	<b>\$40,451</b>
<b>HUNTS POINT MARKET - FRUIT AUCTION BLDGS</b>					<b>DBS0020 000</b>
WHSE-BUILDING #1			<b>Date of Last Survey:</b>		04/02/07
Architecture	Exterior	Roof	2006	CAPITAL	909,569
			<b>Total Planned activities for</b>	<b>DBS0020 000</b>	<b>\$909,569</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING S.B. - SERVICE BRIDGE</b>					<b>DBS0021 090</b>
HALLECK STREET			<b>Date of Last Survey:</b>		06/14/06
Electrical	Under 600 Volts	Wiring	2006	PTHUNTEXP	55,004
			<b>Total Planned activities for</b>	<b>DBS0021 090</b>	<b>\$55,004</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING B</b>					<b>DBS0022 010</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		06/15/06
Architecture	Exterior	Exterior Walls	2007	801-HUNT200DR	129,588
Architecture	Exterior	Roof	2006	801-HUNT200DR	484,954

**Appendix N**

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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>DBS0022 010</b>	<b>\$614,542</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING C</b>				<b>DBS0022 020</b>
FOOD CENTER DRIVE		<b>Date of Last Survey:</b>	06/15/06	
Architecture	Exterior	Exterior Walls	2008 801-HUNT155	65,348
<b>Total Planned activities for</b>			<b>DBS0022 020</b>	<b>\$65,348</b>
<b>E.RIVER SOUTH SIDE PIER 9 TO 13 -</b>				<b>DBS0025 041</b>
E. RIVER, PIER 9 TO PIER 13		<b>Date of Last Survey:</b>	10/26/04	
Bulkheads	Structural	Relieving Platform Top	2008 801-WATERLUMP	187,764
<b>Total Planned activities for</b>			<b>DBS0025 041</b>	<b>\$187,764</b>
<b>BULKHEAD - HARLEM RIVER - SEAWALL/REVTMENT/CRIBBING</b>				<b>DBS0027 021</b>
HARLEM RIVER, 147TH - 158TH ST		<b>Date of Last Survey:</b>	10/11/01	
Bulkheads	Backfill	Surface	2006 801-HARLESPL	69,976
<b>Total Planned activities for</b>			<b>DBS0027 021</b>	<b>\$69,976</b>
<b>125TH STREET PARKING GARAGE - 5 LEVEL GARAGE</b>				<b>DBS0028 000</b>
121 WEST 125TH STREET		<b>Date of Last Survey:</b>	05/05/06	
Architecture	Exterior	Roof	2008 801-W125THST	112,314
Architecture	Interior	Floors	2008 801-W125THST	218,943
<b>Total Planned activities for</b>			<b>DBS0028 000</b>	<b>\$331,257</b>
<b>JULIA DEBURGOS LATINO - CULTURAL CENTER</b>				<b>DBS0032 000</b>
1680 LEXINGTON AVENUE		<b>Date of Last Survey:</b>	04/11/06	
Architecture	Exterior	Windows	2008 801-1680LEXAV	63,357
<b>Total Planned activities for</b>			<b>DBS0032 000</b>	<b>\$63,357</b>
<b>NAVAL STATION NEW YORK,STAPLETON - RICHMOND SUPREME COURT</b>				<b>DBS0033 000</b>
405 FRONT STREET		<b>Date of Last Survey:</b>	04/19/06	
Architecture	Interior	Ceilings	2007 CAPITAL	78,334
<b>Total Planned activities for</b>			<b>DBS0033 000</b>	<b>\$78,334</b>
<b>BROOKLYN ARMY TERMINAL - BUILDING A</b>				<b>DBS0034 000</b>
140 58TH STREET		<b>Date of Last Survey:</b>	06/02/05	
Architecture	Exterior	Exterior Walls	2008 801-BATFACADE	244,825
Architecture	Exterior	Windows	2007 ED373BAT2	513,456
Architecture	Exterior	Roof	2005 801-ED373BAT2	40,643
Architecture	Interior	Interior Walls	2008 801-BATMISC	50,669
Architecture	Interior	Ceilings	2008 801-BATMISC	800,905
<b>Total Planned activities for</b>			<b>DBS0034 000</b>	<b>\$1,650,498</b>
<b>BROOKLYN ARMY TERMINAL - BUILDING B</b>				<b>DBS0034 010</b>
140 58TH STREET		<b>Date of Last Survey:</b>	06/02/05	
Architecture	Exterior	Exterior Walls	2008 801-BATFACADE	488,123
Architecture	Exterior	Roof	2008 801-ED373BAT2	1,401,055
Architecture	Interior	Floors	2008	67,711

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**DEPT. OF SMALL BUSINESS SERVICES**

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	Interior	Ceilings	2008		823,713
<b>Total Planned activities for</b>			<b>DBS0034</b>	<b>010</b>	<b>\$2,780,602</b>
<b>E.R. PLATFORM @ PIERS 13,14 - PIER/PLATFORM</b>					<b>DBSR002 020</b>
PIER 13, 14	<b>Date of Last Survey:</b>		10/12/01		
Piers	Structural	Pile Caps	2003	STHMARINE	63,265
Piers	Structural	Piles and Bracing	2007	STHMARINE	99,568
<b>Total Planned activities for</b>			<b>DBSR002</b>	<b>020</b>	<b>\$162,833</b>
<b>WHARF AND SEAWALL - E. 32ND TO E. 34TH STS.</b>					<b>DBSR025 063</b>
E. RIVER, 32ND TO 34TH STS.	<b>Date of Last Survey:</b>		10/11/01		
Bulkheads	Fender	Wales and Chocks	2009	801-WATERLUMP	182,858
<b>Total Planned activities for</b>			<b>DBSR025</b>	<b>063</b>	<b>\$182,858</b>
<b>PIER - E. 23RD ST. &amp; U.N. SCHOOL</b>					<b>DBSR025 066</b>
24-50 FDR DRIVE	<b>Date of Last Survey:</b>		10/21/03		
Piers	Structural	Piles and Bracing	2006	CAPITAL	353,306
<b>Total Planned activities for</b>			<b>DBSR025</b>	<b>066</b>	<b>\$353,306</b>
<b>BULKHEAD AT 29TH STREET - SHEET PILES/GRAVITY WALL</b>					<b>DBSR026 013</b>
SOUTH BROOKLYN MARINE TERMINAL	<b>Date of Last Survey:</b>		04/17/03		
Bulkheads	Structural	Pile Supported Wall	2006	CAPITAL	141,848
<b>Total Planned activities for</b>			<b>DBSR026</b>	<b>013</b>	<b>\$141,848</b>
<b>BUSH TERMINAL BULKHEAD -</b>					<b>DBSR026 023</b>
NORTH SIDE OF PIER 4 TO SOUTH	<b>Date of Last Survey:</b>		04/16/03		
Bulkheads	Structural	Sheet Piles	2008	801-BUSHSTGY	471,551
<b>Total Planned activities for</b>			<b>DBSR026</b>	<b>023</b>	<b>\$471,551</b>
<b>HUNTS POINT PENINSULA - STEEL SHEET PILE CELL BULKHEAD</b>					<b>DBSR027 011</b>
SOUTH OF LAFAYETTE AVE.	<b>Date of Last Survey:</b>		12/06/01		
Bulkheads	Structural	Revetment	2008	801-HUNT200	265,164
<b>Total Planned activities for</b>			<b>DBSR027</b>	<b>011</b>	<b>\$265,164</b>
<b>HUNTS POINT PENINSULA - FRUIT AUCTION BLDG., BAZINI NUTS</b>					<b>DBSR027 012</b>
220-240 FOOD CENTER DRIVE	<b>Date of Last Survey:</b>		12/06/01		
Bulkheads	Structural	Revetment	2008	801-HUNTBULK	94,060
<b>Total Planned activities for</b>			<b>DBSR027</b>	<b>012</b>	<b>\$94,060</b>
<b>HUNTS POINT PENINSULA - FORMER WEDTECH SITE (SITE C)</b>					<b>DBSR027 014</b>
400-600 FOOD CENTER DRIVE	<b>Date of Last Survey:</b>		12/06/01		
Bulkheads	Structural	Gravity Wall	2008	801-HUNTBK-C	1,812,098
Bulkheads	Structural	Revetment	2008	801-HUNTBK-C	141,444
<b>Total Planned activities for</b>			<b>DBSR027</b>	<b>014</b>	<b>\$1,953,542</b>
<b>HUNTS POINT PENINSULA, BOARDWALK - - SULTANA DISTRIBUTION SERVICES</b>					<b>DBSR027 015</b>
600 FOOD CENTER DRIVE	<b>Date of Last Survey:</b>		12/06/01		
Bulkheads	Structural	Coping/Curb	2005	801-HUNT600DR	66,650

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>DBSR027 015</b>	<b>\$66,650</b>
<b>MASPETH CREEK - RELIEVING PLATFORM</b>				<b>DBSR035 000</b>
HALFWAY DOWN 47TH ST, EMPTY LOT		<b>Date of Last Survey:</b>	04/21/03	
Bulkheads	Structural	Piles and Bracing	2006 CAPITAL	127,998
<b>Total Planned activities for</b>			<b>DBSR035 000</b>	<b>\$127,998</b>
<b>SHEEPSHEAD BAY MARINAS - GRAVITY WALL</b>				<b>DBSR036 000</b>
E 27ST/ QUENTIN ST & PEMBROKE ST		<b>Date of Last Survey:</b>	05/19/03	
Bulkheads	Structural	Sheet Piles	2006 CAPITAL	667,999
<b>Total Planned activities for</b>			<b>DBSR036 000</b>	<b>\$667,999</b>
<b>WILLIAMSBURG YACHT CLUB - PIER</b>				<b>DBSR037 020</b>
119-08 29TH AVENUE		<b>Date of Last Survey:</b>	04/21/03	
Piers	Structural	Deck	2006 CAPITAL	38,118
<b>Total Planned activities for</b>			<b>DBSR037 020</b>	<b>\$38,118</b>
<b>PIER 94 - UNCONVENTION CENTER</b>				<b>DBSR043 000</b>
W 54TH ST AND HUDSON RIVER		<b>Date of Last Survey:</b>	04/18/03	
Piers	Structural	Piles and Bracing	2006 CAPITAL	399,374
<b>Total Planned activities for</b>			<b>DBSR043 000</b>	<b>\$399,374</b>
<b>NAVY HOME PORT - WHARFS, BULKHEAD, SEAWALL</b>				<b>DGS0047 010</b>
VICTORY BLVD SOUTH TO CLINTON ST		<b>Date of Last Survey:</b>	04/23/03	
Bulkheads	Structural	Coping/Curb	2005 PT195-VAR	49,060
Bulkheads	Structural	Sheet Piles	2005 PT195-VAR	2,462,866
<b>Total Planned activities for</b>			<b>DGS0047 010</b>	<b>\$2,511,926</b>
<b>NAVY HOME PORT - RIP-RAP</b>				<b>DGS0047 020</b>
CROSS ST SO. TO BETWEEN HARRISON		<b>Date of Last Survey:</b>	04/23/03	
Bulkheads	Structural	Gravity Wall	2005 PT195-VAR	2,327,509
Bulkheads	Structural	Revetment	2005 PT195-VAR	141,515
<b>Total Planned activities for</b>			<b>DGS0047 020</b>	<b>\$2,469,024</b>
<b>NAVY HOME PORT - CONCRETE PIER</b>				<b>DGS0047 030</b>
FOOT OF WAVE ST. & MURRY HULBERT		<b>Date of Last Survey:</b>	04/23/03	
Piers	Structural	Deck	2005 PT195-VAR	585,827
Piers	Fender	Buffer	2005 PT195-VAR	47,171
<b>Total Planned activities for</b>			<b>DGS0047 030</b>	<b>\$632,998</b>
<b>PIER 16, EAST RIVER -</b>				<b>DGSP003 010</b>
PIER 16		<b>Date of Last Survey:</b>	10/26/04	
Piers	Structural	Deck Surface	2008 801-WATERLUMP	53,718
Piers	Fender	Wales and Chocks	2008 801-SSSUPLAND	37,822
<b>Total Planned activities for</b>			<b>DGSP003 010</b>	<b>\$91,540</b>
<b>PIER 35 -</b>				<b>DGSP005 031</b>
EAST RIVER, PIER 35		<b>Date of Last Survey:</b>	07/23/07	

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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	Piles and Bracing	2007	801-WATERLUMP	55,177
<b>Total Planned activities for DGSP005 031</b>					<b>\$55,177</b>
<b>BULKHEAD - ALONG SOUTH STREET</b>					<b>DGSP025 043</b>
FLETCHER ST NORTH TO BEEKMAN ST		<b>Date of Last Survey:</b>	10/12/01		
Bulkheads	Fender	Piles	2007	PT195-VAR	43,605
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	102,947
<b>Total Planned activities for DGSP025 043</b>					<b>\$146,552</b>
<b>BULKHEAD -</b>					<b>DGSP025 044</b>
ROBERT F. WAGNER PLACE		<b>Date of Last Survey:</b>	10/12/01		
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	231,606
<b>Total Planned activities for DGSP025 044</b>					<b>\$231,606</b>
<b>BULKHEAD -</b>					<b>DGSP025 045</b>
ROBERT F. WAGNER PLACE		<b>Date of Last Survey:</b>	10/12/01		
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	2,269,974
<b>Total Planned activities for DGSP025 045</b>					<b>\$2,269,974</b>
<b>BULKHEAD - GRAVITY WALL/RELIEVING PLATFORM</b>					<b>DGSP025 046</b>
SOUTH STREET		<b>Date of Last Survey:</b>	10/12/01		
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	1,520,543
<b>Total Planned activities for DGSP025 046</b>					<b>\$1,520,543</b>
<b>23RD ST. MARINA - PARKING GARAGE</b>					<b>DGSP030 000</b>
EAST 23RD ST. & EAST RIVER		<b>Date of Last Survey:</b>	05/22/06		
Architecture	Exterior	Exterior Walls	2007	PT195-VAR	277,472
Architecture	Exterior	Roof	2007	PT195-VAR	94,622
Architecture	Interior	Floors	2007	PT195-VAR	302,238
Architecture	Interior	Ceilings	2007	PT195-VAR	382,415
<b>Total Planned activities for DGSP030 000</b>					<b>\$1,056,747</b>
<b>HIGH-LEVEL DECK (WHARF) W/RIPRAP - &amp; TIMBER DOLPHINS. PIER</b>					<b>DGSP052 000</b>
W 157 TO W 160 ST TWO B&LS		<b>Date of Last Survey:</b>	04/06/06		
Piers	Structural	Piles and Bracing	2010	PT195-VAR	829,843
Piers	Fender	Wales and Chocks	2010	PT195-VAR	37,819
<b>Total Planned activities for DGSP052 000</b>					<b>\$867,662</b>
<b>PIER - E. 35TH ST. PIER</b>					<b>DGSPR25 067</b>
EAST RIVER, 35TH ST.		<b>Date of Last Survey:</b>	10/25/04		
Piers	Structural	Deck	2005	PT195-VAR	182,979
Piers	Structural	Pile Caps	2005	PT195-VAR	158,489
Piers	Structural	Piles and Bracing	2005	PT195-VAR	249,434
Piers	Fender	Facing	2005	PT195-VAR	280,207
Piers	Fender	Wales and Chocks	2005	PT195-VAR	106,072
Piers	Fender	Piles	2005	PT195-VAR	44,928



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**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
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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 DGSPR25 067</b>			<b>\$1,022,109</b>
<b>23RD ST. MARINA PKG. GARAGE - BUILDING FOUNDATION</b>			<b>DGSPR30 001</b>
23RD ST. MARINA	<b>Date of Last Survey:</b>	10/21/03	
Piers	Structural	Deck	
	2007	PT195-VAR	98,958
<b>Total Planned activities for DGSPR30 001</b>			<b>\$98,958</b>
<b>23RD ST. MARINA DOCK PIER - PIER</b>			<b>DGSPR30 002</b>
23RD ST. MARINA	<b>Date of Last Survey:</b>	10/21/03	
Piers	Fender	Facing	
	2007	PT195-VAR	548,941
<b>Total Planned activities for DGSPR30 002</b>			<b>\$548,941</b>
<b>23RD ST. MARINA DOCK - BULKHEAD</b>			<b>DGSPR30 022</b>
23RD ST. MARINA	<b>Date of Last Survey:</b>	10/21/03	
Bulkheads	Structural	Pile Supported Wall	
	2007	PT195-VAR	111,814
<b>Total Planned activities for DGSPR30 022</b>			<b>\$111,814</b>
<i>Total Planned Activities for : DEPT. OF SMALL BUSINESS SERVICES</i>			<b>\$27,557,440</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF SMALL BUSINESS SERVICES</i>			<b>\$203,996,975</b>

**Appendix O**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>CHIEF MEDICAL EXAMINERS BUILDING -</b>					<b>DGS0012 000</b>
520 FIRST AVENUE			<b>Date of Last Survey:</b>	06/08/06	
Architecture	Exterior	Exterior Walls	2006	PW77139EX	40,371
Architecture	Exterior	Windows	2006	PW77139EX	102,706
<b>Total Planned activities for DGS0012 000</b>					<b>\$143,077</b>
<b>PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	06/20/06	
Architecture	Exterior	Exterior Walls	2008	HL82PLAZA	85,793
Architecture	Exterior	Windows	2008	HL82PHLB	2,419,418
Architecture	Exterior	Roof	2008	HL82PHLB	376,690
Architecture	Interior	Ceilings	2008	HL82PHLB	336,698
Electrical	Under 600 Volts	Service Equipment	2007	HL82PHLB	39,423
Electrical	Under 600 Volts	Switchgear	2007	HL82PHLB	192,350
Electrical	Under 600 Volts	Wiring	2007	HL82PHLB	204,968
Electrical	Lighting	General Lighting	2008	HL82PHLB	245,165
Mechanical	Heating	Distribution	2007	HL82PHLB	166,923
Mechanical	Air Conditioning	Distribution	2007	HL82PHLB	131,616
Mechanical	Air Conditioning	Terminal Devices	2007	HL82PHLB	114,380
Mechanical	Ventilation	Distribution	2007	HL82PHLB	464,834
Mechanical	Ventilation	Exhaust Fans	2007	HL82PHLB	47,632
<b>Total Planned activities for HEA0001 000</b>					<b>\$4,825,890</b>
<b>EAST HARLEM DISTRICT HEALTH CTR -</b>					<b>HEA0002 000</b>
148 EAST 115 STREET			<b>Date of Last Survey:</b>	05/10/05	
Architecture	Exterior	Exterior Walls	2006	HL82EHRLM	151,949
Architecture	Exterior	Windows	2007	HL82EHRLM	77,574
Architecture	Exterior	Parapets	2007	HL82EHRLM	64,350
Electrical	Lighting	General Lighting	2007	HL82EHRLM	69,611
<b>Total Planned activities for HEA0002 000</b>					<b>\$363,484</b>
<b>WASHINGTON HEIGHTS DIST. HEALTH -</b>					<b>HEA0003 000</b>
600 WEST 168TH STREET			<b>Date of Last Survey:</b>	03/27/07	
Architecture	Exterior	Windows	2007	HL82WASRF	37,536
<b>Total Planned activities for HEA0003 000</b>					<b>\$37,536</b>
<b>MORRISANIA DISTRICT HEALTH CTR -</b>					<b>HEA0004 000</b>
1309 FULTON AVENUE			<b>Date of Last Survey:</b>	07/05/05	
Architecture	Exterior	Exterior Walls	2007	HL82MORRF	36,355
Architecture	Exterior	Windows	2007	HL82MORRF	526,615
Architecture	Exterior	Roof	2007	HL82MORRF	174,667
<b>Total Planned activities for HEA0004 000</b>					<b>\$737,637</b>

**Appendix O**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>JAMAICA DISTRICT HEALTH CENTER -</b>					<b>HEA0007 000</b>
90-37 PARSONS BOULEVARD			<b>Date of Last Survey:</b> 07/06/05		
Architecture	Exterior	Exterior Walls	2008	HL82JAMCX	131,445
Architecture	Exterior	Windows	2008	HL82JAMCX	61,588
Electrical	Lighting	General Lighting	2008	HL82JAMCX	67,365
<b>Total Planned activities for HEA0007 000</b>					<b>\$260,398</b>
<b>BEDFORD DISTRICT HEALTH CENTER -</b>					<b>HEA0008 000</b>
485 THROOP AVENUE			<b>Date of Last Survey:</b> 06/29/06		
Architecture	Exterior	Exterior Walls	2007	HL82GENLM	103,323
<b>Total Planned activities for HEA0008 000</b>					<b>\$103,323</b>
<b>FORT GREENE DISTRICT HEALTH CTR -</b>					<b>HEA0009 000</b>
295 FLATBUSH AVENUE EXT.			<b>Date of Last Survey:</b> 05/06/04		
Architecture	Exterior	Windows	2005	HL82FCADE	158,844
<b>Total Planned activities for HEA0009 000</b>					<b>\$158,844</b>
<b>STATEN ISLAND DISTRICT HEALTH CR -</b>					<b>HEA0011 000</b>
51-63 STUYVESANT PLACE			<b>Date of Last Survey:</b> 07/14/05		
Architecture	Exterior	Windows	2007	HL82RCMD2	609,649
Electrical	Under 600 Volts	Switchgear	2007	HL82RCMD2	38,471
Electrical	Lighting	General Lighting	2007	HL82RCMD3	65,648
<b>Total Planned activities for HEA0011 000</b>					<b>\$713,768</b>
<b>CENTRAL HARLEM DIST HEALTH CTR -</b>					<b>HEA0012 000</b>
2238 FIFTH AVENUE			<b>Date of Last Survey:</b> 05/10/05		
Architecture	Exterior	Exterior Walls	2006	HL82DO26A	146,487
Architecture	Exterior	Windows	2006	HL82DO26A	477,690
<b>Total Planned activities for HEA0012 000</b>					<b>\$624,177</b>
<b>RIVERSIDE HEALTH CENTER -</b>					<b>HEA0014 000</b>
160 WEST 100TH STREET			<b>Date of Last Survey:</b> 07/11/05		
Architecture	Exterior	Exterior Walls	2008	HL82RVREX	49,244
Architecture	Exterior	Windows	2008	HL82RVREX	429,220
Architecture	Interior	Interior Walls	2008	HL82RVREX	39,776
<b>Total Planned activities for HEA0014 000</b>					<b>\$518,240</b>
<b>ASTORIA DISTRICT HEALTH CENTER -</b>					<b>HEA0015 000</b>
12-26 31ST AVENUE			<b>Date of Last Survey:</b> 03/28/07		
Architecture	Exterior	Exterior Walls	2007	HL82ASTRA	59,359
Architecture	Exterior	Windows	2007	HL82ASTRA	221,561
Electrical	Under 600 Volts	Switchgear	2007	HL82ASTRA	38,471
<b>Total Planned activities for HEA0015 000</b>					<b>\$319,391</b>
<b>CORONA DISTRICT HEALTH CENTER -</b>					<b>HEA0016 000</b>
34-33 JUNCTION BOULEVARD			<b>Date of Last Survey:</b> 06/05/06		

**Appendix O**  
**DEPT. OF HEALTH & MENTAL HYGIENE**

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</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2007	HHC ID	69,038
<b>Total Planned activities for HEA0016 000</b>					<b>\$69,038</b>
<b>WILLIAMSBURG DISTRICT HEALTH CTR -</b>					<b>HEA0019 000</b>
151 MAUJER STREET		<b>Date of Last Survey:</b>	11/19/01		
Architecture	Exterior	Exterior Walls	2005	HL82WLLMS	85,050
Architecture	Exterior	Windows	2005	HL82WLLMS	36,587
Architecture	Interior	Interior Walls	2005	HL82WLLMS	52,018
Architecture	Interior	Ceilings	2005	HL82WLLMS	51,825
<b>Total Planned activities for HEA0019 000</b>					<b>\$225,480</b>
<b>PRISON HEALTH WAREHOUSE -</b>					<b>HEA0023 000</b>
18-39 42ND STREET		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2007	HL82PRSN	191,282
Method					
<b>Total Planned activities for HEA0023 000</b>					<b>\$191,282</b>
<b>STATEN ISLAND ANIMAL SHELTER -</b>					<b>HEA0026 000</b>
3139 VETERANS ROAD WEST		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2007	HL82SIPCA	152,176
Method					
<b>Total Planned activities for HEA0026 000</b>					<b>\$152,176</b>
<i>Total Planned Activities for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$9,443,741</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$11,587,893</b>

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>BELLEVUE HOSPITAL - BLDG C-D</b>					<b>HHC0001 010</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	03/12/07	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	110,159
Architecture	Exterior	Exterior Walls	2009	EXPENSE	5,220
Architecture	Exterior	Parapets	2009	CAPITAL	3,873
Architecture	Interior	Floors	2009	CAPITAL	64,430
Architecture	Interior	Interior Walls	2009	CAPITAL	82,287
Architecture	Interior	Ceilings	2009	CAPITAL	144,966
Electrical	Under 600 Volts	Switchgear	2009	EXPENSE	7,251
Electrical	Under 600 Volts	Switchgear	2009	EXPENSE	1,208
Electrical	Under 600 Volts	Panelboards	2009	EXPENSE	1,832
Electrical	Under 600 Volts	Panelboards	2009	EXPENSE	76,314
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	171,700
<b>Total Planned activities for HHC0001 010</b>					<b>\$669,239</b>
<b>BELLEVUE HOSPITAL - BLDG E</b>					<b>HHC0001 020</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	03/12/07	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	31,102
Architecture	Exterior	Windows	2009	CAPITAL	52,920
Electrical	Under 600 Volts	Switchgear	2009	EXPENSE	3,760
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	19,213
<b>Total Planned activities for HHC0001 020</b>					<b>\$106,994</b>
<b>BELLEVUE HOSPITAL - EMERGENCY &amp; F BUILDING</b>					<b>HHC0001 030</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	03/14/07	
Architecture	Interior	Ceilings	2009	EXPENSE	45,237
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	28,798
Mechanical	Heating	Distribution	2009	EXPENSE	1,205
<b>Total Planned activities for HHC0001 030</b>					<b>\$75,239</b>
<b>BELLEVUE HOSPITAL - BLDG H</b>					<b>HHC0001 040</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	03/13/07	
Architecture	Exterior	Roof	2009	CAPITAL	89,104
Architecture	Interior	Floors	2009	EXPENSE	42,860
Architecture	Interior	Ceilings	2009	EXPENSE	329,342
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	219,575
Electrical	Stand-by Power	Batteries	2009	EXPENSE	13,870
Mechanical	Heating	Conversion Equipment	2009	EXPENSE	4,175
Mechanical	Heating	Distribution	2009	EXPENSE	187,857
<b>Total Planned activities for HHC0001 040</b>					<b>\$886,783</b>
<b>BELLEVUE HOSPITAL - BLDG I-K</b>					<b>HHC0001 050</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	03/13/07	

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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	Ceilings	2010	EXPENSE	205,502
<b>Total Planned activities for HHC0001 050</b>					<b>\$205,502</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG M - JACOBI BLDG.</b>					<b>HHC0002 010</b>
PELHAM PKWY & EAST CHESTER RD.			<b>Date of Last Survey:</b>		03/15/04
Architecture	Exterior	Windows	2010	EXPENSE	203,161
Architecture	Exterior	Roof	2009	CAPITAL	20,432
Architecture	Interior	Ceilings	2009	EXPENSE	2,221
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	38,426
Mechanical	Heating	Distribution	2009	CAPITAL	756,317
Mechanical	Air Conditioning	Conversion Equipment	2010	CAPITAL	804,593
<b>Total Planned activities for HHC0002 010</b>					<b>\$1,825,150</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG N - NURSES RESIDENCE</b>					<b>HHC0002 030</b>
PELHAM PKWY & EAST CHESTER RD.			<b>Date of Last Survey:</b>		03/15/04
Architecture	Exterior	Exterior Walls	2009	2120602	360,037
Architecture	Exterior	Windows	2011	CAPITAL	1,940,913
Architecture	Exterior	Roof	2009	EXPENSE	426,080
Architecture	Interior	Floors	2009	EXPENSE	35,121
Architecture	Interior	Ceilings	2009	EXPENSE	9,983
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	21,958
<b>Total Planned activities for HHC0002 030</b>					<b>\$2,794,091</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG F - STAFF HOUSE</b>					<b>HHC0002 040</b>
PELHAM PKWY & EAST CHESTER RD.			<b>Date of Last Survey:</b>		03/16/04
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	4,392
<b>Total Planned activities for HHC0002 040</b>					<b>\$4,392</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG G - AUDITORIUM</b>					<b>HHC0002 090</b>
PELHAM PKWY & EAST CHESTER RD.			<b>Date of Last Survey:</b>		03/16/04
Architecture	Exterior	Exterior Walls	2008	EXPENSE	5,054
<b>Total Planned activities for HHC0002 090</b>					<b>\$5,054</b>
<b>COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2009	67200172	86,708
Architecture	Exterior	Roof	2009	67200172	773,848
<b>Total Planned activities for HHC0003 010</b>					<b>\$860,556</b>
<b>COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG</b>					<b>HHC0003 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2007	67200172	98,662
Architecture	Exterior	Parapets	2007	67200172	281,217
Architecture	Exterior	Roof	2007	67200172	1,948,258
Architecture	Interior	Ceilings	2009	EXPENSE	47,584

**Appendix P**  
**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>
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	137,234
Mechanical	Air Conditioning	Conversion Equipment	2009	EXPENSE	214,934
<b>Total Planned activities for HHC0003</b>				<b>020</b>	<b>\$2,727,889</b>
<b>COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG</b>					<b>HHC0003 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2010	67200172	128,557
Architecture	Exterior	Parapets	2010	67200172	82,255
Architecture	Exterior	Roof	2010	67200172	913,941
Architecture	Interior	Ceilings	2009	EXPENSE	47,792
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	82,341
Mechanical	Air Conditioning	Conversion Equipment	2009	EXPENSE	224,867
<b>Total Planned activities for HHC0003</b>				<b>030</b>	<b>\$1,479,753</b>
<b>COLER MEMORIAL HOSPITAL - BLDG S - SPECIAL WING</b>					<b>HHC0003 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2010	67200172	293,782
Architecture	Exterior	Parapets	2010	67200172	68,382
Architecture	Exterior	Roof	2010	67200172	269,282
<b>Total Planned activities for HHC0003</b>				<b>050</b>	<b>\$631,446</b>
<b>CONEY ISLAND HOSPITAL - MAIN BLDG</b>					<b>HHC0004 010</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Architecture	Exterior	Exterior Walls	2009	26200602	254,337
Architecture	Exterior	Parapets	2009	26200602	177,527
Architecture	Exterior	Roof	2009	26200602	592,318
Architecture	Interior	Ceilings	2009	EXPENSE	12,000
<b>Total Planned activities for HHC0004</b>				<b>010</b>	<b>\$1,036,182</b>
<b>CONEY ISLAND HOSPITAL - HAMMETT</b>					<b>HHC0004 020</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Electrical	Under 600 Volts	Wiring	2010	CAPITAL	49,154
<b>Total Planned activities for HHC0004</b>				<b>020</b>	<b>\$49,154</b>
<b>CONEY ISLAND HOSPITAL - POWER PLANT</b>					<b>HHC0004 030</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Architecture	Exterior	Exterior Walls	2009	CAPITAL	117,605
Architecture	Exterior	Parapets	2009	CAPITAL	41,039
<b>Total Planned activities for HHC0004</b>				<b>030</b>	<b>\$158,644</b>
<b>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>		02/27/07
Architecture	Exterior	Exterior Walls	2009	EXPENSE	211,382
Architecture	Exterior	Windows	2009	EXPENSE	1,100,650
Architecture	Exterior	Parapets	2010	EXPENSE	87,559

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Architecture	Exterior	Parapets	2009	EXPENSE	150,190
Architecture	Exterior	Roof	2009	EXPENSE	175,160
Architecture	Exterior	Roof	2009	EXPENSE	20,314
Architecture	Interior	Ceilings	2009	EXPENSE	217,726
Electrical	Under 600 Volts	Wiring	2010	EXPENSE	411,704
Electrical	Stand-by Power	Batteries	2010	EXPENSE	78,346
Mechanical	Heating	Energy Source	2010	EXPENSE	175,342
Mechanical	Heating	Conversion Equipment	2010	EXPENSE	623,775
Mechanical	Heating	Distribution	2010	EXPENSE	397,625
<b>Total Planned activities for HHC0005 010</b>					<b>\$3,649,773</b>
<b>ELMHURST HOSPITAL - STAFF HOUSE</b>					<b>HHC0005 040</b>
79-01 BROADWAY			<b>Date of Last Survey:</b> 02/26/07		
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	39,323
<b>Total Planned activities for HHC0005 040</b>					<b>\$39,323</b>
<b>ELMHURST HOSPITAL - AMBULATORY CARE - ZONE H</b>					<b>HHC0005 050</b>
79-01 BROADWAY			<b>Date of Last Survey:</b> 02/27/07		
Architecture	Exterior	Roof	2008	CAPITAL	42,684
Architecture	Interior	Ceilings	2008	EXPENSE	38,198
<b>Total Planned activities for HHC0005 050</b>					<b>\$80,882</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0006 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 01/26/04		
Architecture	Exterior	Exterior Walls	2009	68200172	830,263
Architecture	Exterior	Parapets	2009	68200172	100,647
Architecture	Exterior	Roof	2009	68200172	318,104
<b>Total Planned activities for HHC0006 010</b>					<b>\$1,249,014</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG B</b>					<b>HHC0006 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 01/26/04		
Architecture	Exterior	Exterior Walls	2009	68200172	871,154
Architecture	Exterior	Parapets	2009	68200172	99,738
Architecture	Exterior	Roof	2009	68200172	574,608
<b>Total Planned activities for HHC0006 020</b>					<b>\$1,545,500</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG C</b>					<b>HHC0006 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b> 01/26/04		
Architecture	Exterior	Exterior Walls	2009	68200172	779,454
Architecture	Exterior	Parapets	2009	68200172	149,607
Architecture	Exterior	Roof	2009	68200172	547,848
Electrical	Stand-by Power	Generators	2010	EXPENSE	33,062
Electrical	Lighting	General Lighting	2010	EXPENSE	52,376
Mechanical	Air Conditioning	Conversion Equipment	2010	EXPENSE	39,771



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<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>030</b>	<b>\$1,602,118</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG D</b>					<b>HHC0006 040</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	786,565
Architecture	Exterior	Parapets	2008	68200172	142,583
Architecture	Exterior	Roof	2008	68200172	456,366
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>040</b>	<b>\$1,385,514</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG E</b>					<b>HHC0006 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2011	68200172	739,261
Architecture	Exterior	Parapets	2011	68200172	89,966
Architecture	Exterior	Roof	2011	68200172	302,124
Electrical	Lighting	General Lighting	2008	EXPENSE	70,277
Mechanical	Heating	Terminal Devices	2008	EXPENSE	89,369
Mechanical	Ventilation	Exhaust Fans	2008	EXPENSE	82,457
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>050</b>	<b>\$1,373,454</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG F</b>					<b>HHC0006 060</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	380,124
Architecture	Exterior	Parapets	2008	68200172	85,982
Architecture	Exterior	Roof	2008	68200172	55,717
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>060</b>	<b>\$521,823</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG G</b>					<b>HHC0006 070</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	88,658
Architecture	Exterior	Parapets	2008	68200172	36,368
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>070</b>	<b>\$125,026</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG H</b>					<b>HHC0006 080</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	46,662
Architecture	Exterior	Parapets	2008	68200172	36,368
Architecture	Exterior	Roof	2008	68200172	39,080
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>080</b>	<b>\$122,110</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG J</b>					<b>HHC0006 090</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	149,212
Architecture	Exterior	Parapets	2008	68200172	219,516
Architecture	Exterior	Roof	2008	68200172	307,044
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>090</b>	<b>\$675,772</b>

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<b>GOUVERNEUR HOSPITAL - BLDG 1</b>					<b>HHC0007 010</b>
227 MADISON STREET			<b>Date of Last Survey:</b> 01/20/04		
Architecture	Exterior	Roof	2009	68200172	407,751
Architecture	Interior	Interior Walls	2009	EXPENSE	259,736
Architecture	Interior	Ceilings	2009	EXPENSE	281,692
Mechanical	Air Conditioning	Terminal Devices	2009	EXPENSE	57,931
Mechanical	Plumbing	Non-Water Piping	2009	EXPENSE	72,339
<b>Total Planned activities for HHC0007 010</b>					<b>\$1,079,449</b>
<b>GOUVERNEUR HOSPITAL - JUDSON HC - CLINIC</b>					<b>HHC0007 020</b>
34 SPRING STREET			<b>Date of Last Survey:</b> 01/20/04		
Architecture	Exterior	Exterior Walls	2009	68200172	88,744
Architecture	Exterior	Parapets	2009	68200172	315,781
Architecture	Exterior	Roof	2009	68200172	129,635
<b>Total Planned activities for HHC0007 020</b>					<b>\$534,160</b>
<b>HARLEM HOSPITAL - M. L. KING PAVILLION</b>					<b>HHC0008 010</b>
506 LENOX AVENUE			<b>Date of Last Survey:</b> 11/24/04		
Architecture	Exterior	Windows	2010	13199979	124,843
Architecture	Exterior	Parapets	2010	13199983	129,403
Architecture	Interior	Ceilings	2010	EXPENSE	459,936
Electrical	Under 600 Volts	Wiring	2010	EXPENSE	137,235
Mechanical	Heating	Distribution	2005	EXPENSE	412,330
Mechanical	Air Conditioning	Conversion Equipment	2005	EXPENSE	513,562
<b>Total Planned activities for HHC0008 010</b>					<b>\$1,777,309</b>
<b>HARLEM HOSPITAL - KOUNTZ PAVILLION</b>					<b>HHC0008 020</b>
15 WEST 136 STREET			<b>Date of Last Survey:</b> 11/24/04		
Architecture	Exterior	Windows	2008	CAPITAL	786,218
Architecture	Exterior	Roof	2009	13199983	306,034
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	76,635
Electrical	Under 600 Volts	Motor Controllers	2009	EXPENSE	47,440
Mechanical	Heating	Distribution	2009	13200271	130,034
<b>Total Planned activities for HHC0008 020</b>					<b>\$1,346,361</b>
<b>KINGS COUNTY HOSPITAL CENTER - MAIN BLDG. A,B,C</b>					<b>HHC0009 010</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b> 01/08/07		
Architecture	Exterior	Exterior Walls	2008	29200802	116,741
Architecture	Exterior	Windows	2009	26200670	1,764,643
Architecture	Exterior	Parapets	2008	29200802	15,846
Architecture	Exterior	Roof	2008	29200802	76,019
Electrical	Under 600 Volts	Wiring	2012	CAPITAL	288,193
Electrical	Lighting	General Lighting	2012	CAPITAL	208,919

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Mechanical	Heating	Distribution	2012	CAPITAL	2,587,443
Mechanical	Air Conditioning	Conversion Equipment	2012	CAPITAL	1,291,452
Mechanical	Air Conditioning	Heat Rejection	2012	CAPITAL	932,085
Mechanical	Ventilation	Distribution	2012	CAPITAL	336,670
<b>Total Planned activities for HHC0009 010</b>					<b>\$7,618,010</b>

**KINGS COUNTY HOSPITAL CENTER - BLDG. E** **HHC0009 020**

451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/08/07		
Architecture	Exterior	Exterior Walls	2006	KCH3/K506	331,355
Electrical	Under 600 Volts	Wiring	2008	29200047	54,894
<b>Total Planned activities for HHC0009 020</b>					<b>\$386,249</b>

**KINGS COUNTY HOSPITAL CENTER - BLDG G - PSYCHIATRIC** **HHC0009 030**

451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/10/07		
Architecture	Exterior	Exterior Walls	2010	CAPITAL	1,058,665
Architecture	Exterior	Windows	2010	CAPITAL	188,642
Architecture	Exterior	Parapets	2010	CAPITAL	102,009
Architecture	Exterior	Roof	2010	CAPITAL	571,794
Electrical	Under 600 Volts	Wiring	2010	CAPITAL	96,064
Electrical	Lighting	General Lighting	2010	CAPITAL	81,802
<b>Total Planned activities for HHC0009 030</b>					<b>\$2,098,976</b>

**KINGS COUNTY HOSPITAL CENTER - BLDG Z - POWER HOUSE** **HHC0009 100**

451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/09/07		
Architecture	Exterior	Windows	2009	CAPITAL	110,309
Architecture	Exterior	Parapets	2009	CAPITAL	264,269
Architecture	Interior	Floors	2009	CAPITAL	119,240
Architecture	Interior	Ceilings	2009	EXPENSE	142,490
<b>Total Planned activities for HHC0009 100</b>					<b>\$636,308</b>

**KINGS COUNTY HOSPITAL CENTER - BLDG K5 - STAFF HOUSE** **HHC0009 190**

451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/10/07		
Architecture	Exterior	Exterior Walls	2009	CAPITAL	308,543
Architecture	Exterior	Windows	2009	CAPITAL	511,124
Architecture	Exterior	Parapets	2009	CAPITAL	44,518
Architecture	Exterior	Roof	2009	CAPITAL	86,428
Architecture	Interior	Interior Walls	2009	CAPITAL	105,884
Electrical	Under 600 Volts	Switchgear	2009	CAPITAL	60,424
Electrical	Under 600 Volts	Wiring	2009	CAPITAL	56,176
Electrical	Lighting	General Lighting	2009	CAPITAL	39,565
<b>Total Planned activities for HHC0009 190</b>					<b>\$1,212,662</b>

**KINGS COUNTY HOSPITAL CENTER - SUPPORT BUILDING** **HHC0009 260**

451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/11/07		
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Architecture	Exterior	Exterior Walls	2009	EXPENSE	56,096
<b>Total Planned activities for HHC0009 260</b>					<b>\$56,096</b>
<b>KINGS COUNTY HOSPITAL CENTER - CENTRAL KITCHEN BUILDING</b>					<b>HHC0009 270</b>
451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/11/07		
Architecture	Exterior	Exterior Walls	2009	EXPENSE	36,114
<b>Total Planned activities for HHC0009 270</b>					<b>\$36,114</b>
<b>LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET		<b>Date of Last Survey:</b>	12/09/04		
Architecture	Exterior	Exterior Walls	2008	CAPITAL	486,126
Architecture	Exterior	Parapets	2008	CAPITAL	76,427
Architecture	Exterior	Roof	2008	EXPENSE	600,393
Architecture	Interior	Ceilings	2008	EXPENSE	611,648
Electrical	Under 600 Volts	Motor Controllers	2008	EXPENSE	552,026
Electrical	Lightning Protection	Arresters/Cabling	2008	EXPENSE	210,833
Mechanical	Heating	Distribution	2008	EXPENSE	419,372
Mechanical	Air Conditioning	Distribution	2008	EXPENSE	850,078
Mechanical	Air Conditioning	Terminal Devices	2008	EXPENSE	443,255
Mechanical	Ventilation	Exhaust Fans	2008	EXPENSE	86,526
Mechanical	Plumbing	Sanitary Piping	2008	EXPENSE	94,453
Mechanical	Plumbing	Storm Drain Piping	2008	EXPENSE	60,720
<b>Total Planned activities for HHC0010 010</b>					<b>\$4,491,856</b>
<b>LINCOLN HOSPITAL - GARAGE</b>					<b>HHC0010 030</b>
234 EAST 149TH STREET		<b>Date of Last Survey:</b>	12/09/04		
Architecture	Exterior	Exterior Walls	2009	CAPITAL	354,815
Architecture	Exterior	Parapets	2009	CAPITAL	154,648
Architecture	Exterior	Roof	2010	EXPENSE	64,279
Architecture	Interior	Floors	2010	CAPITAL	356,320
Architecture	Interior	Ceilings	2010	CAPITAL	450,843
Electrical	Lighting	General Lighting	2010	EXPENSE	103,569
<b>Total Planned activities for HHC0010 030</b>					<b>\$1,484,474</b>
<b>METROPOLITAN HOSPITAL - MAIN BUILDING</b>					<b>HHC0011 010</b>
1901 FIRST AVENUE		<b>Date of Last Survey:</b>	02/09/04		
Architecture	Exterior	Exterior Walls	2010	37210102	104,897
Architecture	Exterior	Windows	2005	CAPITAL	782,280
Architecture	Exterior	Roof	2008	CAPITAL	748,141
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	480,321
Electrical	Stand-by Power	Generators	2009	EXPENSE	66,124
Mechanical	Heating	Energy Source	2009	CAPITAL	93,249
Mechanical	Heating	Conversion Equipment	2009	CAPITAL	120,456

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<b>Total Planned activities for</b>			<b>HHC0011</b>	<b>010</b>	<b>\$2,395,468</b>
<b>METROPOLITAN HOSPITAL - MENTAL HEALTH</b>					<b>HHC0011 030</b>
1901 FIRST AVENUE			<b>Date of Last Survey:</b>		02/09/04
Architecture	Exterior	Roof	2006	CAPITAL	72,439
<b>Total Planned activities for</b>			<b>HHC0011</b>	<b>030</b>	<b>\$72,439</b>
<b>NORTH CENTRAL BRONX HOSPITAL -</b>					<b>HHC0013 010</b>
3424 KOSSUTH AVE. & 210 ST.			<b>Date of Last Survey:</b>		10/25/05
Architecture	Exterior	Roof	2008	CAPITAL	323,498
Architecture	Interior	Ceilings	2008	EXPENSE	6,253
Architecture	Interior	Ceilings	2008	EXPENSE	143,894
<b>Total Planned activities for</b>			<b>HHC0013</b>	<b>010</b>	<b>\$473,645</b>
<b>QUEENS HOSPITAL - NURSES SCHOOL - N</b>					<b>HHC0014 060</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>		03/09/04
Architecture	Exterior	Windows	2008	34200302	240,644
Architecture	Interior	Ceilings	2008	34200302	12,787
Electrical	Under 600 Volts	Wiring	2008	CAPITAL	31,558
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>060</b>	<b>\$284,989</b>
<b>QUEENS HOSPITAL - POWER PLANT - E</b>					<b>HHC0014 100</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>		03/08/04
Architecture	Exterior	Exterior Walls	2008	34200501	195,543
Architecture	Exterior	Windows	2008	34200501	131,403
Architecture	Exterior	Roof	2008	34200501	69,500
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>100</b>	<b>\$396,446</b>
<b>QUEENS HOSPITAL - MAINTENANCE - F</b>					<b>HHC0014 110</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>		03/08/04
Architecture	Exterior	Exterior Walls	2008	34200501	129,888
Architecture	Exterior	Parapets	2008	34200501	44,686
Architecture	Exterior	Roof	2008	34200501	143,306
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>110</b>	<b>\$317,880</b>
<b>QUEENS HOSPITAL - STORES - S</b>					<b>HHC0014 130</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>		03/08/04
Architecture	Exterior	Exterior Walls	2006	CAPITAL	287,610
Architecture	Interior	Ceilings	2009	CAPITAL	98,934
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>130</b>	<b>\$386,544</b>
<b>SEA VIEW HOSPITAL, REHAB CTR. - #37 - ROBITZEK BUILDING</b>					<b>HHC0015 250</b>
460 BRIELLE AVE.			<b>Date of Last Survey:</b>		11/16/04
Architecture	Exterior	Windows	2009	CAPITAL	188,291
Architecture	Exterior	Roof	2009	CAPITAL	61,739
Electrical	Lighting	General Lighting	2009	CAPITAL	35,835

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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 HHC0015</b>	<b>250</b>	<b>\$285,865</b>
<b>WOODHULL MEDICAL CENTER - MAIN</b>					<b>HHC0016 010</b>
760 BROADWAY			<b>Date of Last Survey:</b>	11/30/04	
Architecture	Exterior	Exterior Walls	2010	EXPENSE	103,138
Architecture	Exterior	Parapets	2009	EXPENSE	83,788
Architecture	Interior	Floors	2008	641001	51,129
Architecture	Interior	Ceilings	2009	641001	89,475
Mechanical	Heating	Distribution	2010	641002	98,338
Mechanical	Plumbing	H/C Water Piping	2010	641002	279,604
			<b>Total Planned activities for HHC0016</b>	<b>010</b>	<b>\$705,472</b>
<b>CUMBERLAND NFCC - BLDG B</b>					<b>HHC0017 010</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	10/26/05	
Architecture	Exterior	Windows	2008	27200270	571,024
Architecture	Exterior	Roof	2008	27200270	127,388
			<b>Total Planned activities for HHC0017</b>	<b>010</b>	<b>\$698,412</b>
<b>CUMBERLAND NFCC - BLDG C</b>					<b>HHC0017 020</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	10/26/05	
Electrical	Under 600 Volts	Wiring	2010	CAPITAL	71,161
Mechanical	Heating	Distribution	2008	641000	22,915
Mechanical	Air Conditioning	Distribution	2008	641000	27,869
Mechanical	Air Conditioning	Heat Rejection	2009	641000	7,554
			<b>Total Planned activities for HHC0017</b>	<b>020</b>	<b>\$129,500</b>
<b>MORRISIANA NFCC - MAIN BLDG.</b>					<b>HHC0018 010</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	03/01/04	
Architecture	Exterior	Windows	2009	EXPENSE	87,507
Architecture	Exterior	Parapets	2009	EXPENSE	50,421
Architecture	Exterior	Roof	2009	EXPENSE	268,518
Electrical	Stand-by Power	Generators	2010	CAPITAL	66,124
			<b>Total Planned activities for HHC0018</b>	<b>010</b>	<b>\$472,570</b>
<b>MORRISIANA NFCC - ANNEX</b>					<b>HHC0018 020</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	03/01/04	
Architecture	Exterior	Exterior Walls	2009	EXPENSE	104,975
			<b>Total Planned activities for HHC0018</b>	<b>020</b>	<b>\$104,975</b>
<i>Total Planned Activities for : HEALTH AND HOSPITALS CORP.</i>					<b>\$55,368,608</b>
<i>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</i>					<b>\$164,242,992</b>

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>SANITATION DIST. 3/3A GARAGE -</b>					<b>DGSP005 020</b>
PIERS 36, EAST RIVER			<b>Date of Last Survey:</b>	01/03/06	
Architecture	Exterior	Parapets	2010	S136-264D	77,650
Architecture	Exterior	Roof	2010	S136-264D	154,563
<b>Total Planned activities for DGSP005 020</b>					<b>\$232,213</b>
<b>E. 91ST MARINE TRANSFER STATION -</b>					<b>DOS0001 000</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b>	04/12/04	
Architecture	Exterior	Roof	2009	S216-401	108,785
Electrical	Lighting	General Lighting	2009	S216-401	42,450
<b>Total Planned activities for DOS0001 000</b>					<b>\$151,235</b>
<b>E. 91ST MARINE TRANSFER STATION - BARGE DOCKS</b>					<b>DOS0001 010</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b>	10/20/03	
Piers	Structural	Deck	2009	S216-401	38,243
Piers	Structural	Pile Caps	2009	S216-401	42,653
Piers	Structural	Piles and Bracing	2009	S216-401	67,128
Piers	Fender	Facing	2009	S216-401	71,920
<b>Total Planned activities for DOS0001 010</b>					<b>\$219,944</b>
<b>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>	11/03/03	
Piers	Fender	Facing	2009	S216-399	645,324
<b>Total Planned activities for DOS0008 010</b>					<b>\$645,324</b>
<b>HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY			<b>Date of Last Survey:</b>	10/23/03	
Piers	Fender	Facing	2009	S216-403	88,433
<b>Total Planned activities for DOS0009 010</b>					<b>\$88,433</b>
<b>S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF</b>					<b>DOS000B BN3</b>
BAY 41ST. ST. & GRAVESEND BAY			<b>Date of Last Survey:</b>	11/03/03	
Bulkheads	Structural	Sheet Piles	2009	S216-399	104,103
Bulkheads	Fender	Facing	2009	S216-399	75,760
<b>Total Planned activities for DOS000B BN3</b>					<b>\$179,863</b>
<b>BULKHEAD -</b>					<b>DOS000B MH3</b>
GANESVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	10/22/03	
Bulkheads	Structural	Relieving Platform Top	2005	S216-235	54,368
Bulkheads	Backfill	Surface	2005	S216-235	39,368
Bulkheads	Fender	Wales and Chocks	2005	S216-235	71,429
<b>Total Planned activities for DOS000B MH3</b>					<b>\$165,165</b>
<b>NORTH SHORE MARINE TRANSFER STA. - REVETMENT</b>					<b>DOS000B QN1</b>
31 AVE. & FLUSHING BAY			<b>Date of Last Survey:</b>	10/28/04	
Bulkheads	Structural	Revetment	2009	S216-402	313,139

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>DOS000B QN1</b>	<b>\$313,139</b>
<b>NORTH SHORE MARINE TRANSFER STA. -</b>					<b>DOS0010 000</b>
31st AVE. & FLUSHING			<b>Date of Last Survey:</b>	12/20/04	
Architecture	Exterior	Exterior Walls	2009	S216-402	78,941
Architecture	Exterior	Windows	2009	S216-402	303,175
Architecture	Exterior	Parapets	2009	S216-402	226,644
Architecture	Exterior	Roof	2009	S216-402	107,017
Architecture	Interior	Floors	2009	S216-402	76,313
Electrical	Under 600 Volts	Switchgear	2009	S216-402	80,788
Electrical	Lighting	General Lighting	2009	S216-402	59,419
			<b>Total Planned activities for</b>	<b>DOS0010 000</b>	<b>\$932,297</b>
<b>NORTH SHORE MARINE TRANSFER STA. - BARGE DOCKS</b>					<b>DOS0010 010</b>
FLUSHING BAY			<b>Date of Last Survey:</b>	10/28/04	
Piers	Fender	Facing	2009	S216-402	145,292
			<b>Total Planned activities for</b>	<b>DOS0010 010</b>	<b>\$145,292</b>
<b>FRESH KILLS II - EQUIPMENT WASH BLDG.</b>					<b>DOS0012 020</b>
S. OF VICTORY BLVD.			<b>Date of Last Survey:</b>	03/22/05	
Architecture	Exterior	Roof	2011	S136-264D	68,734
			<b>Total Planned activities for</b>	<b>DOS0012 020</b>	<b>\$68,734</b>
<b>QUEENS 6 GARAGE - FORMER BETTS AVE. INCINERATOR</b>					<b>DOS0015 000</b>
58-73 53RD AVE.			<b>Date of Last Survey:</b>	03/21/05	
Architecture	Exterior	Parapets	2006	S136-332	36,468
Architecture	Exterior	Roof	2010	S136-264D	209,133
Mechanical	Heating	Distribution	2012	S136-383A	63,661
			<b>Total Planned activities for</b>	<b>DOS0015 000</b>	<b>\$309,262</b>
<b>CIOFFE REPAIR SHOP -</b>					<b>DOS0018 000</b>
10601 AVE. D AT 105 WALK			<b>Date of Last Survey:</b>	12/15/04	
Mechanical	Heating	Conversion Equipment	2012	S136-383A	47,591
			<b>Total Planned activities for</b>	<b>DOS0018 000</b>	<b>\$47,591</b>
<b>QUEENS NORTH BORO REPAIR SHOP -</b>					<b>DOS0019 000</b>
52-07 58TH STREET			<b>Date of Last Survey:</b>	06/06/07	
Architecture	Exterior	Roof	2008	S136-264	427,086
			<b>Total Planned activities for</b>	<b>DOS0019 000</b>	<b>\$427,086</b>
<b>CENTRAL REPAIR SHOP -</b>					<b>DOS0020 000</b>
52-35 58TH STREET			<b>Date of Last Survey:</b>	03/21/05	
Architecture	Exterior	Exterior Walls	2012	S136-388	113,408
Architecture	Exterior	Windows	2012	S136-385	2,211,996
Architecture	Exterior	Roof	2010	S136-264D	167,391
Mechanical	Heating	Terminal Devices	2012	S136-383A	79,477



**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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	Air Conditioning	Conversion Equipment	2012	S136-383A	242,435
Mechanical	Ventilation	Distribution	2012	S136-383A	1,113,257
<b>Total Planned activities for</b>			<b>DOS0020</b>	<b>000</b>	<b>\$3,927,964</b>
<b>QUEENS 7 GARAGE -</b>					<b>DOS0022 000</b>
120-15 31ST. AVENUE		<b>Date of Last Survey:</b>		05/25/07	
Architecture	Exterior	Exterior Walls	2011	S136-388	78,837
<b>Total Planned activities for</b>			<b>DOS0022</b>	<b>000</b>	<b>\$78,837</b>
<b>STATEN ISLAND 1 GARAGE -</b>					<b>DOS0023 000</b>
92 BROOK STREET		<b>Date of Last Survey:</b>		05/30/07	
Architecture	Exterior	Parapets	2009	S136-264D	173,296
Architecture	Exterior	Roof	2009	S136-264D	424,002
Mechanical	Heating	Conversion Equipment	2009	S136-274	185,920
Mechanical	Heating	Distribution	2009	S136-274	88,886
<b>Total Planned activities for</b>			<b>DOS0023</b>	<b>000</b>	<b>\$872,104</b>
<b>STATEN ISLAND 3 GARAGE -</b>					<b>DOS0025 000</b>
1000 WEST SERVICE ROAD		<b>Date of Last Survey:</b>		04/15/04	
Architecture	Exterior	Exterior Walls	2012	S136-388	139,658
Architecture	Exterior	Roof	2012	S136-264D	77,772
<b>Total Planned activities for</b>			<b>DOS0025</b>	<b>000</b>	<b>\$217,430</b>
<b>STATEN ISLAND 2 GARAGE/BORO OFFC -</b>					<b>DOS0026 000</b>
2500 RICHMOND AVENUE		<b>Date of Last Survey:</b>		12/13/04	
Architecture	Exterior	Exterior Walls	2010	S136-388	151,955
Architecture	Exterior	Windows	2010	S136-385	53,429
Architecture	Exterior	Roof	2010	S136-264D	341,676
<b>Total Planned activities for</b>			<b>DOS0026</b>	<b>000</b>	<b>\$547,060</b>
<b>MANHATTAN 12 GARAGE -</b>					<b>DOS0029 000</b>
301 WEST 215TH STREET		<b>Date of Last Survey:</b>		12/14/04	
Architecture	Exterior	Windows	2010	S136-385	44,544
Architecture	Exterior	Roof	2007	S136-264A	488,259
<b>Total Planned activities for</b>			<b>DOS0029</b>	<b>000</b>	<b>\$532,803</b>
<b>BROOKLYN 7/10 GARAGE -</b>					<b>DOS0030 000</b>
5100 1ST AVENUE		<b>Date of Last Survey:</b>		12/14/04	
Architecture	Exterior	Exterior Walls	2011	S136-388	154,561
Mechanical	Heating	Conversion Equipment	2007	S136-374B	147,638
<b>Total Planned activities for</b>			<b>DOS0030</b>	<b>000</b>	<b>\$302,199</b>
<b>BROOKLYN 11 SANITATION GARAGE - BK S11</b>					<b>DOS0036 000</b>
1824 SHORE PARKWAY		<b>Date of Last Survey:</b>		07/12/06	
Architecture	Exterior	Windows	2012	S136-385	55,023
Mechanical	Ventilation	Distribution	2012	S136-383A	47,790

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>DOS0036 000</b>	<b>\$102,813</b>
<b>BRONX DIST. 12 SANITATION GARAGE -</b>					<b>DOS0037 000</b>
1635 EAST 233RD ST.			<b>Date of Last Survey:</b>	07/05/06	
Architecture	Exterior	Exterior Walls	2011	S136-388	38,002
Architecture	Exterior	Roof	2010	136-264D	111,205
			<b>Total Planned activities for</b>	<b>DOS0037 000</b>	<b>\$149,207</b>
<b>QUEENS 11 GARAGE -</b>					<b>DOS0039 000</b>
75-05 DOUGLASTON PKWY.			<b>Date of Last Survey:</b>	06/04/07	
Architecture	Exterior	Roof	2011	S136-264D	454,419
			<b>Total Planned activities for</b>	<b>DOS0039 000</b>	<b>\$454,419</b>
<b>BROOKLYN 17/18 SANITATION GARAGE -</b>					<b>DOS0040 000</b>
105-01 FOSTER AVE.			<b>Date of Last Survey:</b>	07/12/06	
Architecture	Exterior	Exterior Walls	2012	S136-388	44,758
Architecture	Exterior	Windows	2012	S136-385	70,170
Architecture	Exterior	Roof	2012	S136-264D	173,710
Mechanical	Ventilation	Distribution	2010	S136-383	59,307
			<b>Total Planned activities for</b>	<b>DOS0040 000</b>	<b>\$347,945</b>
<b>MANHATTAN 11 GARAGE -</b>					<b>DOS0044 000</b>
343 E. 99TH ST.			<b>Date of Last Survey:</b>	06/05/07	
Architecture	Exterior	Exterior Walls	2007	S136-332	495,022
Architecture	Exterior	Parapets	2007	S136-332	145,015
Architecture	Exterior	Roof	2009	S136-264D	118,392
Architecture	Interior	Floors	2007	S136-332	143,808
			<b>Total Planned activities for</b>	<b>DOS0044 000</b>	<b>\$902,237</b>
<b>QUEENS 1 GARAGE - QW1</b>					<b>DOS0048 000</b>
34-28 21ST ST.			<b>Date of Last Survey:</b>	05/25/07	
Architecture	Exterior	Roof	2009	S136-264D	64,328
			<b>Total Planned activities for</b>	<b>DOS0048 000</b>	<b>\$64,328</b>
<b>QUEENS 8/10/12 GARAGE - BERGENLANDING</b>					<b>DOS0049 000</b>
130-23 150TH AVE.			<b>Date of Last Survey:</b>	06/06/07	
Architecture	Exterior	Roof	2011	S136-264D	503,970
Mechanical	Ventilation	Distribution	2011	S136-383A	130,479
			<b>Total Planned activities for</b>	<b>DOS0049 000</b>	<b>\$634,449</b>
<b>BROOKLYN 6 GARAGE - BK S6</b>					<b>DOS0051 000</b>
127 2ND AVENUE			<b>Date of Last Survey:</b>	05/29/07	
Architecture	Exterior	Windows	2012	S136-385	182,328
Architecture	Exterior	Parapets	2012	S136-264D	91,744
Architecture	Exterior	Roof	2012	S136-264D	241,735
			<b>Total Planned activities for</b>	<b>DOS0051 000</b>	<b>\$515,807</b>

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BROOKLYN 12 GARAGE - MAIN BUILDING</b>					<b>DOS0053 000</b>
5602 19 AVENUE			<b>Date of Last Survey:</b> 05/24/07		
Architecture	Exterior	Parapets	2011	S136-264D	388,160
Architecture	Exterior	Roof	2011	S136-264D	316,778
<b>Total Planned activities for DOS0053 000</b>					<b>\$704,938</b>
<b>BROOKLYN 16 GARAGE - GEORGIA AVE.</b>					<b>DOS0055 000</b>
922 GEORGIA AVE.			<b>Date of Last Survey:</b> 05/31/07		
Architecture	Exterior	Windows	2011	S136-385	285,234
Architecture	Exterior	Roof	2010	S136-264D	140,587
Mechanical	Heating	Distribution	2011	S136-383A	44,032
<b>Total Planned activities for DOS0055 000</b>					<b>\$469,853</b>
<b>BRONX 9/10 GARAGE - BRONX BOROUGH REPAIR SHOP</b>					<b>DOS0056 000</b>
850 ZEREGA AVENUE			<b>Date of Last Survey:</b> 05/24/07		
Architecture	Exterior	Exterior Walls	2011	S136-388	103,488
Architecture	Exterior	Windows	2011	S136-385	80,864
Architecture	Exterior	Parapets	2011	S136-264D	202,890
Architecture	Exterior	Roof	2011	S136-264D	368,427
<b>Total Planned activities for DOS0056 000</b>					<b>\$755,669</b>
<b>BRONX DISTRICT 11 GARAGE - FORMER INCINERATOR</b>					<b>DOS0056 010</b>
800 ZEREGA AVENUE			<b>Date of Last Survey:</b> 05/24/07		
Architecture	Exterior	Exterior Walls	2011	S136-388	103,488
Architecture	Exterior	Parapets	2011	S136-264D	57,063
Architecture	Exterior	Roof	2011	S136-264D	418,929
<b>Total Planned activities for DOS0056 010</b>					<b>\$579,480</b>
<b>MANHATTAN BOROUGH REPAIR SHOP -</b>					<b>DOS0058 000</b>
640 W. 26 ST			<b>Date of Last Survey:</b> 12/17/04		
Architecture	Exterior	Roof	2011	S136-264B	285,412
<b>Total Planned activities for DOS0058 000</b>					<b>\$285,412</b>
<b>QUEENS - WEST DISTRICT 5 GARAGE -</b>					<b>DOS0059 000</b>
48-01 58 ROAD			<b>Date of Last Survey:</b> 12/21/04		
Architecture	Exterior	Parapets	2011	S136-264D	56,884
Architecture	Exterior	Roof	2011	S136-264D	219,477
<b>Total Planned activities for DOS0059 000</b>					<b>\$276,361</b>
<b>QUEENS WEST 5-A BROOM GARAGE -</b>					<b>DOS0059 010</b>
58-02 48 STREET			<b>Date of Last Survey:</b> 12/21/04		
Architecture	Exterior	Parapets	2011	S136-264D	52,977
Architecture	Exterior	Roof	2011	S136-264D	73,007
<b>Total Planned activities for DOS0059 010</b>					<b>\$125,984</b>

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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>MANHATTAN 8 GARAGE - (FORMER INCINERATOR)</b>					<b>DOS0060 000</b>
341 WEST 215 STREET			<b>Date of Last Survey:</b>	12/14/04	
Architecture	Exterior	Parapets	2011	S136-264D	38,925
Architecture	Exterior	Roof	2011	S136-264D	236,267
<b>Total Planned activities for DOS0060 000</b>					<b>\$275,192</b>
<b>LOW-LEVEL RELIEVING PLATFORM - TIMBER PILE SUPPORTED BULKHEAD</b>					<b>DOS0062 000</b>
E 93 RD ST TO NO END MARINE XFER			<b>Date of Last Survey:</b>	05/04/06	
Bulkheads	Structural	Relieving Platform Top	2009	S216-401	43,793
<b>Total Planned activities for DOS0062 000</b>					<b>\$43,793</b>
<i>Total Planned Activities for : DEPARTMENT OF SANITATION</i>					<b>\$17,091,862</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</i>					<b>\$69,636,982</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>QUEENS BOROUGH HALL - GARAGE -</b>					<b>DOT0090 000</b>
80-25 126TH STREET			<b>Date of Last Survey:</b>		12/13/06
Architecture	Exterior	Exterior Walls	2010	841 TF18-2012	364,143
Architecture	Exterior	Parapets	2010	841 TF18-2012	54,418
Architecture	Exterior	Roof	2010	841 TF18-2012	266,633
Architecture	Interior	Floors	2010	841 TF18-2012	116,116
Architecture	Interior	Interior Walls	2010	841 TF18-2012	72,085
Architecture	Interior	Ceilings	2010	841 TF18-2012	558,293
<b>Total Planned Activities for DOT0090 000</b>					<b>\$1,431,688</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 1</b>					<b>DOT0093 000</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>		01/01/07
Average Cost Method			2008	850 HWKF116	1,783,179
<b>Total Planned Activities for DOT0093 000</b>					<b>\$1,783,179</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 2</b>					<b>DOT0093 010</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>		01/01/07
Average Cost Method			2008	850 HWKF116	655,521
<b>Total Planned Activities for DOT0093 010</b>					<b>\$655,521</b>
<b>W. 158 ST MAINT.&amp;REPAIR FACILITY -</b>					<b>DOT0094 000</b>
672 W. 158TH STREET			<b>Date of Last Survey:</b>		04/06/06
Architecture	Exterior	Exterior Walls	2008	850 HWMF032	50,932
<b>Total Planned Activities for DOT0094 000</b>					<b>\$50,932</b>
<b>MASPETH VEHICLE MAINTENANCE -</b>					<b>DOT0096 000</b>
58-50 57TH ROAD			<b>Date of Last Survey:</b>		01/09/04
Architecture	Exterior	Windows	2007	841 HWQF036	971,151
Architecture	Exterior	Parapets	2007	841 HWQF036	83,736
Architecture	Exterior	Roof	2007	841 HWQF036	117,001
Architecture	Interior	Floors	2007	841 HWQF036	100,730
Architecture	Interior	Interior Walls	2007	841 HWQF036	81,288
Mechanical	Heating	Terminal Devices	2007	841 HWQF036	120,564
Mechanical	Air Conditioning	Conversion Equipment	2007	841 HWQF036	42,478
<b>Total Planned Activities for DOT0096 000</b>					<b>\$1,516,948</b>
<b>WEBSTER AVENUE FLEET SERVICES - MAINTENANCE &amp; REPAIR SHOP</b>					<b>DOT0097 000</b>
2144 WEBSTER AVENUE			<b>Date of Last Survey:</b>		06/02/04
Architecture	Exterior	Roof	2007	850 HWXF030A	36,955
<b>Total Planned Activities for DOT0097 000</b>					<b>\$36,955</b>
<b>KEW LOOP YARD GARAGE -</b>					<b>DOT0100 000</b>
135TH PARK DRIVE EAST			<b>Date of Last Survey:</b>		01/01/07
Average Cost Method			2008	841 HWQF037	552,972

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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 DOT0100 000</b>					<b>\$552,972</b>
<b>WHITEHALL FERRY TERMINAL -</b>					<b>DOT0106 000</b>
SOUTH & WHITEHALL STREETS			<b>Date of Last Survey:</b>		04/12/07
Architecture	Exterior	Exterior Walls	2008	801 WHITEHALL	361,805
Architecture	Exterior	Parapets	2008	801 WHITEHALL	243,970
Architecture	Interior	Floors	2008	801 WHITEHALL	190,891
Architecture	Interior	Interior Walls	2008	801 WHITEHALL	79,459
Architecture	Interior	Ceilings	2008	801 WHITEHALL	324,502
Mechanical	Ventilation	Distribution	2008	801 WHITEHALL	41,981
<b>Total Planned Activities for DOT0106 000</b>					<b>\$1,242,608</b>
<b>ST. GEORGE STATION - FERRY, BUS, TRAIN TERMINAL</b>					<b>DOT0109 000</b>
1 RICHMOND TERRACE			<b>Date of Last Survey:</b>		04/10/07
Architecture	Exterior	Exterior Walls	2008	801 C5215AB2	399,006
Architecture	Exterior	Parapets	2008	801 C5215AB2	79,838
Architecture	Exterior	Roof	2008	801 C5215AB2	466,155
Architecture	Interior	Floors	2008	801 C5215AB2	101,971
Architecture	Interior	Interior Walls	2008	801 C5215AB2	97,136
Architecture	Interior	Ceilings	2008	801 C5215AB2	296,389
Mechanical	Ventilation	Distribution	2008	801 C5215AB2	38,603
<b>Total Planned Activities for DOT0109 000</b>					<b>\$1,479,098</b>
<b>JEROME 190TH ST. GARAGE -</b>					<b>DOT0120 000</b>
JEROME AVE. & 190TH ST.			<b>Date of Last Survey:</b>		02/19/04
Architecture	Exterior	Exterior Walls	2008	850 TF189801E	549,569
Architecture	Exterior	Windows	2008	850 TF189801E	85,188
Architecture	Exterior	Roof	2008	850 TF189801E	190,939
Architecture	Interior	Floors	2008	850 TF189801E	36,113
Architecture	Interior	Ceilings	2008	850 TF189801E	340,406
<b>Total Planned Activities for DOT0120 000</b>					<b>\$1,202,215</b>
<b>HAMILTON AVE. ASPHALT PLANT - STORAGE</b>					<b>DOT0124 020</b>
448 HAMILTON AVENUE			<b>Date of Last Survey:</b>		01/01/07
Average Cost			2009	850 HWKF2007	144,898
Method					
<b>Total Planned Activities for DOT0124 020</b>					<b>\$144,898</b>
<b>GLENDALE YARD - BLDG. 1 (SHOPS &amp; OFFICES)</b>					<b>DOT0126 000</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>		11/03/05
Architecture	Exterior	Windows	2008	841 HWQF2002	74,863
Mechanical	Heating	Conversion Equipment	2008	841 HWQF2002	57,533
Mechanical	Heating	Terminal Devices	2008	841 HWQF2002	35,391
<b>Total Planned Activities for DOT0126 000</b>					<b>\$167,787</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>
<b>GLENDALE YARD - BLDG. 7 (GARAGE &amp; STORAGE)</b>					<b>DOT0126 020</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	11/03/05	
Architecture	Exterior	Exterior Walls	2008	841 HWQF2002	47,658
Architecture	Exterior	Windows	2008	841 HWQF2002	37,087
Architecture	Interior	Ceilings	2008	841 HWQF2002	41,531
<b>Total Planned Activities for DOT0126 020</b>					<b>\$126,276</b>
<b>GLENDALE YARD - BLDG. 2 (GARAGE)</b>					<b>DOT0126 030</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	11/03/05	
Architecture	Exterior	Windows	2008	841 HWQF2002	36,471
Architecture	Exterior	Roof	2008	841 HWQF2002	130,960
<b>Total Planned Activities for DOT0126 030</b>					<b>\$167,431</b>
<b>GLENDALE YARD - BLDG. 6</b>					<b>DOT0126 050</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	841 HWQF2002	81,801
<b>Total Planned Activities for DOT0126 050</b>					<b>\$81,801</b>
<b>GLENDALE YARD - BLDG. 5</b>					<b>DOT0126 060</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	841 HWQF2002	89,872
<b>Total Planned Activities for DOT0126 060</b>					<b>\$89,872</b>
<b>GLENDALE YARD - BLDG. 8</b>					<b>DOT0126 070</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	841 HWQF2002	59,062
<b>Total Planned Activities for DOT0126 070</b>					<b>\$59,062</b>
<b>GLENDALE YARD - BLDG. 9</b>					<b>DOT0126 080</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	841 HWQF2002	28,350
<b>Total Planned Activities for DOT0126 080</b>					<b>\$28,350</b>
<b>FERRY DOCKS - CONCRETE PIER</b>					<b>DOT0128 015</b>
CITY ISLAND			<b>Date of Last Survey:</b>	01/09/07	
Piers	Structural	Piles and Bracing	2008	841 C5517	116,656
<b>Total Planned Activities for DOT0128 015</b>					<b>\$116,656</b>
<b>FERRY DOCKS - TIMBER BULKHEAD</b>					<b>DOT0128 017</b>
HART ISLAND			<b>Date of Last Survey:</b>	12/22/06	
Bulkheads	Structural	Sheet Piles	2008	841 C5517	100,258
<b>Total Planned Activities for DOT0128 017</b>					<b>\$100,258</b>
<b>BULKHEAD, CONNER AVE. YARD - CONCRETE GRAVITY WALL</b>					<b>DOT0128 020</b>
3200 CONNER AVENUE			<b>Date of Last Survey:</b>	01/11/07	

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Bulkheads	Structural	Gravity Wall	2008	841 HWXP2022	311,811
<b>Total Planned Activities for DOT0128 020</b>					<b>\$311,811</b>
<b>VESSEL MAINTENANCE FACILITY -</b>					<b>DOT0141 000</b>
1 BAY STREET		<b>Date of Last Survey:</b>		04/10/07	
Architecture	Exterior	Exterior Walls	2010	841 C5219FM3	90,663
Architecture	Exterior	Windows	2010	841 C5219FM3	121,619
Architecture	Interior	Floors	2010	841 C5219FM3	159,230
Architecture	Interior	Ceilings	2010	841 C5219FM3	91,864
Mechanical	Ventilation	Distribution	2010	841 C5219FM5	52,813
<b>Total Planned Activities for DOT0141 000</b>					<b>\$516,189</b>
<b>WHITEHALL FERRY TERMINAL - FERRY SLIPS 1 - 3</b>					<b>DOT0190 000</b>
SOUTH STREET		<b>Date of Last Survey:</b>		04/16/07	
Marinas/Docks	Fender	Facing	2008	841 C5517	263,715
Marinas/Docks	Fender	Wales and Chocks	2008	841 C5517	251,807
<b>Total Planned Activities for DOT0190 000</b>					<b>\$515,522</b>
<b>ST. GEORGE FERRY TERMINAL - FERRY SLIP 1</b>					<b>DOT0192 010</b>
1 BAY STREET		<b>Date of Last Survey:</b>		04/18/07	
Marinas/Docks	Fender	Facing	2008	841 C5517	70,324
<b>Total Planned Activities for DOT0192 010</b>					<b>\$70,324</b>
<b>ST. GEORGE FERRY TERMINAL - FERRY SLIPS 3 - 6</b>					<b>DOT0192 030</b>
1 BAY STREET		<b>Date of Last Survey:</b>		04/17/07	
Marinas/Docks	Fender	Facing	2008	841 C5517	468,825
Marinas/Docks	Fender	Wales and Chocks	2008	841 C5517	279,785
<b>Total Planned Activities for DOT0192 030</b>					<b>\$748,610</b>
<b>ST. GEORGE FERRY TERMINAL - SLIP 8 &amp; 69TH STREET</b>					<b>DOT0192 050</b>
1 BAY STREET		<b>Date of Last Survey:</b>		04/17/07	
Marinas/Docks	Fender	Wales and Chocks	2008	841 C5517	171,523
<b>Total Planned Activities for DOT0192 050</b>					<b>\$171,523</b>
<b>HART ISLAND FERRY DOCK -</b>					<b>DOT0193 000</b>
HART ISLAND		<b>Date of Last Survey:</b>		01/09/07	
Marinas/Docks	Fender	Facing	2008	841 C5517	56,510
Marinas/Docks	Fender	Wales and Chocks	2008	841 C5517	106,024
<b>Total Planned Activities for DOT0193 000</b>					<b>\$162,534</b>
<i>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$13,531,020</b>
<i>Total Required for "State of Good Repair" for: DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$76,273,072</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>GERRITSEN INLET BRIDGE</b>			<b>DOT0021</b>		
BELT SHORE PKWAY(BSP)			<b>Date of Last Survey:</b>		11/30/04
Bridge Structural	Abutments	Stem (breastwall)	2010	HBK643	91,641
Bridge Structural	Piers	Pier,Columns	2010	HBK643	1,790,662
Bridge Structural	Piers	Stem,Solid Pier	2010	HBK643	1,126,829
Bridge Structural	Deck Elements	Curbs	2010	HBK643	64,089
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBK643	144,768
Bridge Structural	Superstructure	Deck,Structural	2010	HBK643	290,625
Bridge Structural	Superstructure	Primary Member	2010	HBK643	896,186
Bridge Structural	Superstructure	Secondary Member	2010	HBK643	161,051
<b>Total Planned Activities for DOT0021</b>					<b>\$4,565,851</b>
<b>MILL BASIN BRIDGE</b>			<b>DOT0022</b>		
BSP X-ING MILL BASIN			<b>Date of Last Survey:</b>		01/10/05
Bridge Structural	Stream Channel	Pier Protection	2010	HBK1023	936,432
Bridge Structural	Piers	Cap Beam	2010	HBK1023	84,146
Bridge Structural	Piers	Pier,Columns	2010	HBK1023	519,469
Bridge Structural	Piers	Stem,Solid Pier	2010	HBK1023	137,540
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2010	HBK1023	494,569
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBK1023	62,512
Bridge Structural	Deck Elements	Wearing Surface	2010	HBK1023	46,411
Bridge Structural	Superstructure	Deck,Structural	2010	HBK1023	824,439
Bridge Structural	Superstructure	Joints	2010	HBK1023	98,201
Bridge Structural	Superstructure	Primary Member	2010	HBK1023	747,438
Bridge Electrical	Drive	Machinery Brake	2010	HBK1023	84,575
Bridge Electrical	Drive	Motor Brake	2010	HBK1023	50,716
Bridge Electrical	Raceway	Conduit	2010	HBK1023	208,674
Bridge Mechanical	Bascule	Counter Weight	2010	HBK1023	435,659
Bridge Mechanical	Bascule	Houses	2010	HBK1023	81,916
Bridge Mechanical	Bascule	Lock Bars	2010	HBK1023	231,740
Bridge Mechanical	Bascule	Main Drive System	2010	HBK1023	926,029
<b>Total Planned Activities for DOT0022</b>					<b>\$5,970,466</b>
<b>PAERDEGAT BASIN BRIDGE</b>			<b>DOT0023</b>		
BELT SHORE PKWAY			<b>Date of Last Survey:</b>		09/28/06
Bridge Structural	Stream Channel	Pier Protection	2008	HBK1024	1,082,739
Bridge Structural	Piers	Pier,Columns	2008	HBK1024	147,761
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBK1024	1,239,784
Bridge Structural	Piers	Pedestals	2008	HBK1024	122,783
Bridge Structural	Deck Elements	Railings/Parapets	2008	HBK1024	63,090
Bridge Structural	Superstructure	Deck,Structural	2008	HBK1024	1,089,737

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Bridge Structural	Superstructure	Joints	2008	HBK1024	727,213
Bridge Structural	Superstructure	Primary Member	2008	HBK1024	828,889
Bridge Structural	Superstructure	Secondary Member	2008	HBK1024	548,753
<b>Total Planned Activities for DOT0023</b>					<b>\$5,850,749</b>
<b>BROOKLYN BRIDGE</b>			<b>DOT0036</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/07
Bridge Structural			2009	BRC270C,S,T	303,360,000
<b>Total Planned Activities for DOT0036</b>					<b>\$303,360,000</b>
<b>WILLIAMSBURG BRIDGE</b>			<b>DOT0038</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/07
Bridge Structural			2009	BRC156A,R,S2	141,250,000
<b>Total Planned Activities for DOT0038</b>					<b>\$141,250,000</b>
<b>QUEENSBORO BRIDGE</b>			<b>DOT0039</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/07
Bridge Structural			2009	BRC231P,S	203,880,000
<b>Total Planned Activities for DOT0039</b>					<b>\$203,880,000</b>
<b>WILLIS AVE. BRIDGE</b>			<b>DOT0040</b>		
FDR AT 125 STREET			<b>Date of Last Survey:</b>		12/30/05
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2007	BRCR076	98,352
Bridge Structural	Deck Elements	Railings/Parapets	2007	BRCR076	40,791
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	339,823
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	374,262
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	160,882
<b>Total Planned Activities for DOT0040</b>					<b>\$1,014,110</b>
<b>BROADWAY BRIDGE</b>			<b>DOT0044</b>		
HARLEM RIVER, B'WAY			<b>Date of Last Survey:</b>		02/03/06
Bridge Structural	Deck Elements	Mono Deck Surface	2012	HBM1147	76,079
Bridge Structural	Deck Elements	Railings/Parapets	2012	HBM1147	67,561
Bridge Structural	Superstructure	Primary Member	2012	HBM1147	272,695
Bridge Structural	Superstructure	Secondary Member	2012	HBM1147	58,517
Bridge Structural	Movable Bridges	Vertical Lift Span	2012	HBM1147	890,857
Bridge Structural	Movable Bridges	Vertical Lift Pier	2012	HBM1147	447,645
Bridge Electrical	Raceway	Submarine Control Cables	2012	HBM1147	1,365,477
Bridge Electrical	Traffic System Electrical	Traffic Signal	2012	HBM1147	139,410
Bridge Electrical	Lighting	Lighting Devices	2012	HBM1147	42,461
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2012	HBM1147	136,692
Bridge Mechanical	Vertical Lift	Counter Weight	2012	HBM1147	67,029
Bridge Mechanical	Vertical Lift	Elevators	2012	HBM1147	462,559

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Bridge Mechanical	Vertical Lift	Traffic Devices	2012	HBM1147	309,108
<b>Total Planned Activities for DOT0044</b>					<b>\$4,336,090</b>
<b>CITY ISLAND BRIDGE</b>			<b>DOT0046</b>		
EASTCHESTER BAY, CITY ISL RD.			<b>Date of Last Survey:</b>		09/20/06
Bridge Structural	Wingwalls	Walls	2009	HBX1164	97,538
Bridge Structural	Piers	Cap Beam	2009	HBX1164	49,557
Bridge Structural	Deck Elements	Railings/Parapets	2009	HBX1164	115,327
Bridge Structural	Deck Elements	Wearing Surface	2009	HBX1164	91,393
Bridge Structural	Superstructure	Primary Member	2009	HBX1164	234,984
Bridge Structural	Superstructure	Secondary Member	2009	HBX1164	234,992
<b>Total Planned Activities for DOT0046</b>					<b>\$823,791</b>
<b>ROOSEVELT AVE. BRIDGE</b>			<b>DOT0049</b>		
VAN WYCK EXPY, FLUSHING RIV.			<b>Date of Last Survey:</b>		12/26/05
Bridge Structural	Abutments	Stem (breastwall)	2009	HBQ1203	56,389
Bridge Structural	Wingwalls	Walls	2009	HBQ1203	62,224
Bridge Structural	Piers	Stem,Solid Pier	2009	HBQ1203	59,668
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2009	HBQ1203	42,838
Bridge Structural	Deck Elements	Wearing Surface	2009	HBQ1203	512,458
Bridge Structural	Superstructure	Deck,Structural	2009	HBQ1203	66,570
<b>Total Planned Activities for DOT0049</b>					<b>\$800,147</b>
<b>RIKERS ISLAND BRIDGE</b>			<b>DOT0052</b>		
RIKERS ISL CHANNEL			<b>Date of Last Survey:</b>		11/22/04
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2008	BRC289D	63,286
Bridge Structural	Deck Elements	Railings/Parapets	2008	BRC289D	251,763
Bridge Structural	Deck Elements	Wearing Surface	2008	BRC289D	951,619
Bridge Structural	Superstructure	Deck,Structural	2008	BRC289D	1,148,297
Bridge Structural	Superstructure	Joints	2008	BRC289D	76,596
Bridge Structural	Superstructure	Primary Member	2008	BRC289D	1,975,918
Bridge Structural	Superstructure	Secondary Member	2008	BRC289D	130,674
<b>Total Planned Activities for DOT0052</b>					<b>\$4,598,153</b>
<b>GRAND CONCOURSE BRIDGE</b>			<b>DOT0062</b>		
167TH ST			<b>Date of Last Survey:</b>		11/29/04
Bridge Structural	Abutments	Backwall	2006	HBX1104	446,171
Bridge Structural	Piers	Pier,Columns	2006	HBX1104	163,761
Bridge Structural	Piers	Stem,Solid Pier	2006	HBX1104	72,670
Bridge Structural	Superstructure	Deck,Structural	2006	HBX1104	107,240
Bridge Structural	Superstructure	Primary Member	2006	HBX1104	133,479
<b>Total Planned Activities for DOT0062</b>					<b>\$923,321</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>11TH AVENUE VIADUCT</b>			<b>DOT0066</b>		
30TH-36TH ST,10TH-11TH AVE.			<b>Date of Last Survey:</b>		12/13/04
Bridge Structural	Piers	Stem,Solid Pier	2008	HBM1120	73,458
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBM1120	166,001
Bridge Structural	Deck Elements	Sidewalks/Fascias	2008	HBM1120	139,145
Bridge Structural	Deck Elements	Wearing Surface	2008	HBM1120	334,401
Bridge Structural	Superstructure	Deck,Structural	2008	HBM1120	969,715
Bridge Structural	Superstructure	Joints	2008	HBM1120	54,647
Bridge Structural	Superstructure	Primary Member	2008	HBM1120	258,166
<b>Total Planned Activities for DOT0066</b>					<b>\$1,995,533</b>
<b>BATTERY PARK TUNNEL</b>			<b>DOT0082</b>		
BATTERY PLACE			<b>Date of Last Survey:</b>		02/11/05
Bridge Structural	Abutments	Walls	2008	HBM1146	1,664,560
Bridge Structural	Wingwalls	Walls	2008	HBM1146	5,194,129
Bridge Structural	Deck Elements	Sidewalks/Fascias	2008	HBM1146	44,179
Bridge Structural	Deck Elements	Wearing Surface	2008	HBM1146	322,423
<b>Total Planned Activities for DOT0082</b>					<b>\$7,225,291</b>
<b>PARK AVE. TUNNEL</b>			<b>DOT0083</b>		
E34TH ST-39TH ST			<b>Date of Last Survey:</b>		02/11/05
Bridge Structural	Abutments	Backwall	2012	HBM551	86,817
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2012	HBM551	106,722
Bridge Structural	Abutments	Stem (breastwall)	2012	HBM551	113,816
Bridge Structural	Wingwalls	Walls	2012	HBM551	93,494
Bridge Structural	Superstructure	Deck,Structural	2012	HBM551	1,150,873
Bridge Structural	Superstructure	Primary Member	2012	HBM551	2,044,264
<b>Total Planned Activities for DOT0083</b>					<b>\$3,595,986</b>
<b>BELTSHORE PARKWAY</b>			<b>DOT0134</b>		
BELT SHORE PKWY AT FRESH CREEK			<b>Date of Last Survey:</b>		02/09/05
Bridge Structural	Abutments	Bridg Seat&pedestals	2009	HBK1072	221,372
Bridge Structural	Abutments	Backwall	2009	HBK1072	218,644
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2009	HBK1072	563,244
Bridge Structural	Abutments	Pedestals	2009	HBK1072	45,896
Bridge Structural	Abutments	Stem (breastwall)	2009	HBK1072	356,820
Bridge Structural	Wingwalls	Walls	2009	HBK1072	159,749
Bridge Structural	Stream Channel	Pier Protection	2009	HBK1072	376,109
Bridge Structural	Piers	Cap Beam	2009	HBK1072	309,406
Bridge Structural	Piers	Pier,Columns	2009	HBK1072	76,751
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2009	HBK1072	1,111,531

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

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>
Bridge Structural	Superstructure	Deck,Structural	2009	HBK1072	484,890
Bridge Structural	Superstructure	Primary Member	2009	HBK1072	378,132
<b>Total Planned Activities for DOT0134</b>					<b>\$4,302,544</b>
<b>GRAND CONCOURSE OVER E.161 ST.</b>			<b>DOT0135</b>		
GRAND CONCOURSE AND E.161 ST.			<b>Date of Last Survey:</b>		02/08/05
Bridge Structural	Abutments	Walls	2008	HBX1104	64,598
Bridge Structural	Wingwalls	Walls	2008	HBX1104	485,473
Bridge Structural	Superstructure	Deck,Structural	2008	HBX1104	1,148,999
Bridge Structural	Superstructure	Primary Member	2008	HBX1104	4,086,148
<b>Total Planned Activities for DOT0135</b>					<b>\$5,785,218</b>
<b>HAMILTON AVENUE BRIDGE</b>			<b>DOT0138</b>		
HAMILTON AVE./GOWANUS CANAL			<b>Date of Last Survey:</b>		01/11/05
Bridge Structural	Stream Channel	Bank Protection	2007	HBK1140	80,434
Bridge Structural	Stream Channel	Bank Protection	2007	HBK1140	80,434
Bridge Structural	Superstructure	Primary Member	2007	HBK1140	125,529
Bridge Electrical	Control System Electrical	Disconnect Switch	2007	HBK1140	79,811
Bridge Mechanical	Bascule	Houses	2007	HBK1140	246,905
Bridge Mechanical	Bascule	Houses	2007	HBK1140	376,610
Bridge Mechanical	Bascule	Lock Bars	2007	HBK1140	41,264
Bridge Mechanical	Bascule	Lock Bars	2007	HBK1140	58,382
Bridge Mechanical	Bascule	Main Drive System	2007	HBK1140	235,413
Bridge Mechanical	Bascule	Main Drive System	2007	HBK1140	1,368,267
Bridge Mechanical	Bascule	Traffic Devices	2007	HBK1140	139,182
Bridge Mechanical	Bascule	Trunnion	2007	HBK1140	165,356
<b>Total Planned Activities for DOT0138</b>					<b>\$2,997,587</b>
<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
WESTCHESTER CREEK			<b>Date of Last Survey:</b>		02/02/06
Bridge Structural	Stream Channel	Pier Protection	2010	HBX1131	62,429
Bridge Structural	Superstructure	Primary Member	2010	HBX1131	40,057
Bridge Structural	Movable Bridges	Bascule Span	2010	HBX1131	1,417,196
Bridge Structural	Movable Bridges	Bascule Span Pier	2010	HBX1131	379,563
Bridge Electrical	Lighting	Lighting Devices	2010	HBX1131	66,281
Bridge Mechanical	Bascule	Lock Bars	2010	HBX1131	74,381
Bridge Mechanical	Bascule	Traffic Devices	2010	HBX1131	82,028
<b>Total Planned Activities for DOT0140</b>					<b>\$2,121,935</b>
<b>WESTCHESTER AVE. BRIDGE</b>			<b>DOT0161</b>		
WESTCHESTER AVE.			<b>Date of Last Survey:</b>		09/19/06
Bridge Structural	Piers	Pier,Columns	2009	HBX1086	26,706

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**DEPARTMENT OF TRANSPORTATION**

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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	Piers	Stem,Solid Pier	2009	HBX1086	46,482
<b>Total Planned Activities for</b>				<b>DOT0161</b>	<b>\$73,188</b>
<b>WARDS ISLAND PEDESTRIAN BRIDGE</b>			<b>DOT0188</b>		
FOOT OF E. 103 ST. TO SOUTH END			<b>Date of Last Survey:</b>		11/21/06
Bridge Electrical	Raceway	Wiring	2008	HBM1159	170,993
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2008	HBM1159	65,032
<b>Total Planned Activities for</b>				<b>DOT0188</b>	<b>\$236,025</b>
<b>Total Planned Activities for:</b> <u>DEPARTMENT OF TRANSPORTATION Bridges</u>				<b>Sub-Total</b>	<b>\$705,705,985</b>
<p><u>Agency indicates that in addition to the above, the following amounts are budgeted : Bridge Component Repairs/Replacements FY 2009 - 2012 \$107,177,000 and Bridge Protective Coating FY 2009 - 2012 \$50,973,000. This increases the reconciled amount by \$158,150,000. (Note: These estimates are based on the percentage of total numbers of spans represented by the bridges included in the study).</u></p>					
<b>Bridge Reconciliation</b>				<b>Sub-Total</b>	<b>818,730,000</b>
<p><u>For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the Agency reports it will undertake, and does not represent actual amounts in the budget).</u></p>					
<b>Primary Streets FY 2009 - 2012</b>					307,705,000
<b>Secondary Streets FY 2009 - 2012</b>					414,426,000
<b>Local Streets FY 2009 - 2012</b>					322,186,000
<b>City Owned Arterials FY 2009 - 2012</b>					16,828,000
<b>Step Streets FY 2009 - 2012</b>					3,760,000
<b>Total Planned Activities for:</b> <u>Streets and Highways</u>				<b>Sub-Total</b>	<b>1,064,905,000</b>
<b>Total Planned Activities for:</b> <u>Ferries</u>				<b>Sub-Total</b>	<b>35,900,000</b>
<b>Total Planned Activities for:</b> <u>Street Lighting and Traffic Signal Systems</u>				<b>Sub-Total</b>	<b>41,520,000</b>
<u>Total Planned Activities for:</u> <u>DEPARTMENT OF TRANSPORTATION</u>					<b>1,974,586,000</b>
<u>Total Required for "State of Good Repair" for:</u> <u>DEPARTMENT OF TRANSPORTATION</u>					<b>2,958,523,000</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BULKHEAD, PIER 81,83 -</b>					<b>DBS0025 022</b>
HUDSON RIVER, 41ST TO 43RD STS.			<b>Date of Last Survey:</b>	12/11/06	
Bulkheads	Structural	Relieving Platform Top	2007	PT195-VAR	104,180
Bulkheads	Structural	Gravity Wall	2007	PT195-VAR	118,059
			<b>Total Planned activities for</b>	<b>DBS0025 022</b>	<b>\$222,239</b>
<b>BULKHEAD, PIER 86 -</b>					<b>DBS0025 024</b>
HUDSON RIVER, 46TH STREET			<b>Date of Last Survey:</b>	12/12/06	
Bulkheads	Fender	Piles	2007	PT195-VAR	41,797
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	98,679
			<b>Total Planned activities for</b>	<b>DBS0025 024</b>	<b>\$140,476</b>
<b>BULKHEAD - FORMER WESTSIDE RAIL YARD</b>					<b>DGS0046 000</b>
W 59TH TO W 70TH STS.,			<b>Date of Last Survey:</b>	04/24/03	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	2,312,738
Bulkheads	Structural	Revetment	2005	PT195-VAR	105,463
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	1,374,839
			<b>Total Planned activities for</b>	<b>DGS0046 000</b>	<b>\$3,793,040</b>
<b>PIER 86 - INTREPID MUSEUM</b>					<b>DGSP008 000</b>
HUDSON RIVER @W 46TH ST.			<b>Date of Last Survey:</b>	12/14/06	
Piers	Structural	Piles and Bracing	2007	PT195-VAR	453,837
Piers	Fender	Wales and Chocks	2007	PT195-VAR	304,466
Piers	Fender	Piles	2007	PT195-VAR	128,960
			<b>Total Planned activities for</b>	<b>DGSP008 000</b>	<b>\$887,263</b>
<b>INWOOD HILL PARK - BOATHOUSE - 0005</b>					<b>PAR0005 005</b>
DYCKMAN ST. & PAYSON AVE.			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2006	P-3INWOOD	71,515
			<b>Total Planned activities for</b>	<b>PAR0005 005</b>	<b>\$71,515</b>
<b>HIGHBRIDGE PARK - COMFORT STATION - 04A</b>					<b>PAR0007 04A</b>
WEST 155 STREET TO DYCKMAN ST.			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	P-312HRAL	44,672
			<b>Total Planned activities for</b>	<b>PAR0007 04A</b>	<b>\$44,672</b>
<b>CUNNINGHAM PARK - DISTRICT OFFICE - 0004</b>					<b>PAR0008 040</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2006	P-408CSTA	61,664
			<b>Total Planned activities for</b>	<b>PAR0008 040</b>	<b>\$61,664</b>
<b>CUNNINGHAM PARK - PRE-SCHOOL BUILDING - 0005</b>					<b>PAR0008 050</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/07	

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Average Cost Method	2006	P-408CSTA	59,329
<b>Total Planned activities for PAR0008 050</b>			<b>\$59,329</b>
<b>CUNNINGHAM PARK - COMFORT STATION - 0006</b>			<b>PAR0008 060</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2006	P-408CSTA	23,076
<b>Total Planned activities for PAR0008 060</b>			<b>\$23,076</b>
<b>CUNNINGHAM PARK - COMFORT STATION - 0007</b>			<b>PAR0008 070</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2006	P-408CSTA	27,119
<b>Total Planned activities for PAR0008 070</b>			<b>\$27,119</b>
<b>ALLEY POND PARK - OFFICE &amp; COMFORT STATION - 02</b>			<b>PAR0010 020</b>
GRAND CENTRAL PARKWAY, UNION	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2008	P-411APE2	29,584
<b>Total Planned activities for PAR0010 020</b>			<b>\$29,584</b>
<b>ALLEY POND ATHLETIC PARK - TENNIS BLDG - 02</b>			<b>PAR0010 02A</b>
GRAND CENTRAL PARKWAY, UNION	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2008	P-411APE2	58,604
<b>Total Planned activities for PAR0010 02A</b>			<b>\$58,604</b>
<b>FOREST PARK - GREENHOUSE - 21</b>			<b>PAR0011 210</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	09/12/05	
Architecture Exterior	Exterior Walls	2009 P-409FPG2	343,425
Architecture Exterior	Roof	2009 P-409FPG2	785,963
Architecture Interior	Floors	2009 P-409FPG2	35,641
<b>Total Planned activities for PAR0011 210</b>			<b>\$1,165,029</b>
<b>FOREST PARK - POLYHOUSE - 22</b>			<b>PAR0011 220</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2009	P-409FPG2	53,426
<b>Total Planned activities for PAR0011 220</b>			<b>\$53,426</b>
<b>FOREST PARK - DRY HARBOR - 25</b>			<b>PAR0011 250</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2005	P-409DRYH	94,388
<b>Total Planned activities for PAR0011 250</b>			<b>\$94,388</b>
<b>CENTRAL PARK - ARSENAL BUILDING - 10</b>			<b>PAR0018 077</b>
5TH AVE. TO CENTRAL PARK W.,	<b>Date of Last Survey:</b>	04/19/05	



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Architecture	Exterior	Exterior Walls	2007	P-300PARA	141,460
<b>Total Planned activities for PAR0018 077</b>					<b>\$141,460</b>
<b>FLUSHING MEADOWS CORONA PARK - COMFORT STATION - A007</b>					<b>PAR0019 007</b>
GRAND CENTRAL PARKWAY		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2002	P-40013BI/P-C025	33,282
Method					
<b>Total Planned activities for PAR0019 007</b>					<b>\$33,282</b>
<b>PROSPECT PARK - MAINTENANCE BUILDING # 1</b>					<b>PAR0020 22A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.		<b>Date of Last Survey:</b>	05/11/06		
Architecture	Exterior	Roof	2008	P-6DROOF6	35,382
Architecture	Exterior	Roof	2008	P-6DROOF5	127,749
<b>Total Planned activities for PAR0020 22A</b>					<b>\$163,131</b>
<b>PROSPECT PARK - ZOO WORLD OF ANIMALS - A00C</b>					<b>PAR0020 A0C</b>
FLATBUSH, OCEAN & PARKSIDE AVES.		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2006	P-200C64H	204,862
Method					
<b>Total Planned activities for PAR0020 A0C</b>					<b>\$204,862</b>
<b>PROSPECT PARK - ZOO ANIMAL LIFE STYLES - A00D</b>					<b>PAR0020 A0D</b>
FLATBUSH, OCEAN & PARKSIDE AVES.		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2006	P-200C64H	260,770
Method					
<b>Total Planned activities for PAR0020 A0D</b>					<b>\$260,770</b>
<b>PROSPECT PARK - ZOO SEA LION AREA - A0A1</b>					<b>PAR0020 AA1</b>
FLATBUSH, OCEAN & PARKSIDE AVES.		<b>Date of Last Survey:</b>	01/01/07		
Average Cost			2009	P-200ZOO3	107,524
Method					
<b>Total Planned activities for PAR0020 AA1</b>					<b>\$107,524</b>
<b>YANKEE STADIUM -</b>					<b>PAR0021 000</b>
E.157TH ST. & RUPPERT PLACE		<b>Date of Last Survey:</b>	05/23/06		
Architecture	Exterior	Exterior Walls	2007	P-6CYANK5	117,007
Architecture	Exterior	Parapets	2007	P-6CYANK5	357,711
Electrical	Stand-by Power	Batteries	2007	P-6CYANK5	80,631
Electrical	Lighting	General Lighting	2007	P-6CYANK5	207,493
<b>Total Planned activities for PAR0021 000</b>					<b>\$762,842</b>
<b>SHEA STADIUM -</b>					<b>PAR0022 000</b>
ROOSEVELT AVE & 126TH ST		<b>Date of Last Survey:</b>	05/09/06		
Architecture	Exterior	Exterior Walls	2007	P-6CSHEA5	44,106
Architecture	Exterior	Parapets	2007	P-6CSHEA5	365,934
Architecture	Interior	Floors	2007	P-6CSHEA5	719,804
Architecture	Interior	Ceilings	2007	P-6CSHEA5	2,335,441

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Electrical	Stand-by Power	Fuel Storage	2007	P-6CSHEA5	40,043
Mechanical	Plumbing	H/C Water Piping	2007	P-6CSHEA5	202,385
<b>Total Planned activities for</b>			<b>PAR0022</b>	<b>000</b>	<b>\$3,707,713</b>
<b>LIBERTY PARK - INTERMEDIATE POOL</b>					<b>PAR0030 004</b>
106 AVE., 173 STREET,			<b>Date of Last Survey:</b>		01/01/07
Average Cost			2006	P-6ABLDG3	125,224
Method					
<b>Total Planned activities for</b>			<b>PAR0030</b>	<b>004</b>	<b>\$125,224</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F91</b>
OCEAN PROMENADE			<b>Date of Last Survey:</b>		07/31/07
Boardwalks	Substructure	Underside Enclosure	2001	P-414C19W	172,558
<b>Total Planned activities for</b>			<b>PAR0031</b>	<b>F91</b>	<b>\$172,558</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F92</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>		07/31/07
Boardwalks	Superstructure	Deck	2001	P-414C19W	6,864,097
<b>Total Planned activities for</b>			<b>PAR0031</b>	<b>F92</b>	<b>\$6,864,097</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N01</b>
BEACH 3 ST. TO BEACH 149 ST.			<b>Date of Last Survey:</b>		01/01/07
Average Cost			2005	P-6CBLDG3	199,631
Method					
<b>Total Planned activities for</b>			<b>PAR0031</b>	<b>N01</b>	<b>\$199,631</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N02</b>
BEACH 3 ST. TO BEACH 149 ST.			<b>Date of Last Survey:</b>		01/01/07
Average Cost			2005	P-6CBLDG3	17,898
Method					
<b>Total Planned activities for</b>			<b>PAR0031</b>	<b>N02</b>	<b>\$17,898</b>
<b>JACKIE ROBINSON PARK - RECREATION CENTER</b>					<b>PAR0039 01A</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>		09/07/06
Mechanical	Plumbing	Pool Filter/Treatment	2006	P-6DPOOL5	124,050
<b>Total Planned activities for</b>			<b>PAR0039</b>	<b>01A</b>	<b>\$124,050</b>
<b>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>		09/07/06
Architecture	Exterior	Exterior Walls	2009	P-308JJPB	72,478
Architecture	Exterior	Windows	2009	P-308JJPB	130,604
Architecture	Exterior	Parapets	2009	P-308JJPB	70,879
<b>Total Planned activities for</b>			<b>PAR0044</b>	<b>003</b>	<b>\$273,961</b>
<b>MARCUS GARVEY MEMORIAL PARK - OLYMPIC POOL</b>					<b>PAR0047 004</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>		09/06/06
Mechanical	Plumbing	Pool Filter/Treatment	2006	P-6DPOOL5	355,522
<b>Total Planned activities for</b>			<b>PAR0047</b>	<b>004</b>	<b>\$355,522</b>

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<b>FIFTYNINE WEST RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0048 001</b>
533 WEST 59 STREET			<b>Date of Last Survey:</b> 03/01/07		
Architecture	Exterior	Exterior Walls	2009	P-307ANEX	139,496
Architecture	Exterior	Windows	2009	P-307ANEX	150,644
Mechanical	Heating	Terminal Devices	2009	P-307ANEX	114,994
<b>Total Planned activities for PAR0048 001</b>					<b>\$405,134</b>
<b>EAST 54 STREET RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0058 001</b>
342 EAST 54 STREET			<b>Date of Last Survey:</b> 03/14/07		
Mechanical	Heating	Conversion Equipment	2005	P-306C124	39,252
Mechanical	Heating	Distribution	2005	P-306C124	56,297
Mechanical	Ventilation	Distribution	2005	P-306C124	41,754
<b>Total Planned activities for PAR0058 001</b>					<b>\$137,303</b>
<b>HANSBOROUGH RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0059 001</b>
35 W. 134TH STREET			<b>Date of Last Survey:</b> 02/22/07		
Electrical	Stand-by Power	Generators	2008	P-6BRECR5	63,149
<b>Total Planned activities for PAR0059 001</b>					<b>\$63,149</b>
<b>EAST RIVER PARK - MULTIPURPOSE BUILDING</b>					<b>PAR0060 N01</b>
E 6TH ST & FDR HIGHWAY			<b>Date of Last Survey:</b> 01/01/07		
Average Cost Method			2004	P-EASTRV	117,318
<b>Total Planned activities for PAR0060 N01</b>					<b>\$117,318</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N02</b>
DELANCY ST & FDR HIGHWAY			<b>Date of Last Survey:</b> 01/01/07		
Average Cost Method			2004	P-EASTRV	27,217
<b>Total Planned activities for PAR0060 N02</b>					<b>\$27,217</b>
<b>JOHN MULLALY PARK - MULTIPURPOSE BUILDING</b>					<b>PAR0071 030</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b> 08/31/05		
Architecture	Exterior	Roof	2008	P-6DROOF5	51,236
<b>Total Planned activities for PAR0071 030</b>					<b>\$51,236</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N01</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b> 01/01/07		
Average Cost Method			2006	P-6ABLDG5	62,110
<b>Total Planned activities for PAR0071 N01</b>					<b>\$62,110</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N02</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b> 01/01/07		
Average Cost Method			2006	P-6ABLDG5	40,826
<b>Total Planned activities for PAR0071 N02</b>					<b>\$40,826</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>PELHAM BAY PARK - BARTOW PELL MANSION - 0005</b>					<b>PAR0072 050</b>
EASTCHESTER BAY, HUTCHINSON			<b>Date of Last Survey:</b>	09/06/06	
Architecture	Exterior	Exterior Walls	2009	P-110MANS	67,865
Architecture	Exterior	Roof	2009	P-110MANS	51,459
Architecture	Interior	Ceilings	2009	P-110MANS	52,422
			<b>Total Planned activities for</b>	<b>PAR0072 050</b>	<b>\$171,746</b>
<b>PELHAM BAY PARK - PELHAM MAINTENANCE - 0013</b>					<b>PAR0072 130</b>
EASTCHESTER BAY, HUTCHINSON			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	P-110PBPS	74,022
			<b>Total Planned activities for</b>	<b>PAR0072 130</b>	<b>\$74,022</b>
<b>PELHAM BAY PARK - H. JOHNSON DISTRICT OFFICE-0014</b>					<b>PAR0072 140</b>
EASTCHESTER BAY, HUTCHINSON			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	P-110PBPS	72,686
			<b>Total Planned activities for</b>	<b>PAR0072 140</b>	<b>\$72,686</b>
<b>PELHAM BAY PARK - RANGER &amp; COMFORT STATION - 0042</b>					<b>PAR0072 420</b>
EASTCHESTER BAY, HUTCHINSON			<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method			2008	P-110PBPS	56,769
			<b>Total Planned activities for</b>	<b>PAR0072 420</b>	<b>\$56,769</b>
<b>PELHAM BAY PARK - ORCHARD BEACH BATHHOUSE - 0046</b>					<b>PAR0072 460</b>
EASTCHESTER BAY, HUTCHINSON			<b>Date of Last Survey:</b>	09/06/06	
Architecture	Exterior	Exterior Walls	2009	P-1CROT20	969,603
Architecture	Exterior	Windows	2009	P-1CROT20	301,428
Architecture	Exterior	Parapets	2009	P-1CROT20	196,677
			<b>Total Planned activities for</b>	<b>PAR0072 460</b>	<b>\$1,467,708</b>
<b>ST JAMES PARK - COMFORT &amp; RECREATION BLDG.</b>					<b>PAR0074 02A</b>
JEROME AVE, E.191 ST TO E.193 ST			<b>Date of Last Survey:</b>	08/29/05	
Architecture	Exterior	Exterior Walls	2007	P-107JPSC	39,554
Architecture	Exterior	Windows	2007	P-107JPSC	92,162
			<b>Total Planned activities for</b>	<b>PAR0074 02A</b>	<b>\$131,716</b>
<b>ST. MARY'S PARK - RECREATION CENTER</b>					<b>PAR0075 004</b>
450 ST. ANNS AVE			<b>Date of Last Survey:</b>	11/01/06	
Architecture	Exterior	Exterior Walls	2006	P-6ABLDG5	275,090
Architecture	Exterior	Windows	2008	P-6ABLDG6	73,126
Architecture	Exterior	Parapets	2008	P-6ABLDG7	108,533
			<b>Total Planned activities for</b>	<b>PAR0075 004</b>	<b>\$456,749</b>
<b>VAN CORTLANDT PARK - GREENHOUSE - 0022</b>					<b>PAR0077 220</b>
W. 240 STREET TO CITY LINE			<b>Date of Last Survey:</b>	01/01/07	

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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>
Average Cost Method			2008	P-1CROT13	354,462
<b>Total Planned activities for</b>			<b>PAR0077</b>	<b>220</b>	<b>\$354,462</b>
<b>WILLIAMSBRIDGE PLAYGROUND - COMFORT AND RECREATION BLDG.</b>					<b>PAR0078 02A</b>
VAN CORTLANDT AVE. EAST			<b>Date of Last Survey:</b>		09/08/05
Architecture	Exterior	Exterior Walls	2008	P-1CRO17A	112,886
Architecture	Exterior	Windows	2008	P-1CRO17A	37,364
<b>Total Planned activities for</b>			<b>PAR0078</b>	<b>02A</b>	<b>\$150,250</b>
<b>GEORGE CROMWELL RECREATION CENTR -</b>					<b>PAR0088 001</b>
PIER 6, MURRAY HULBERT AVENUE			<b>Date of Last Survey:</b>		11/28/05
Architecture	Exterior	Exterior Walls	2009	P-5CROMRF	237,869
Architecture	Exterior	Windows	2009	P-5CROMRF	86,829
Architecture	Exterior	Parapets	2009	P-5CROMRF	117,532
Architecture	Exterior	Roof	2009	P-5CROMRF	57,013
Architecture	Interior	Floors	2009	P-5CROMRF	660,385
Architecture	Interior	Interior Walls	2009	P-5CROMRF	125,267
<b>Total Planned activities for</b>			<b>PAR0088</b>	<b>001</b>	<b>\$1,284,895</b>
<b>FDR BOARDWALK &amp; BEACH - MIDLAND BEACH M&amp;W BATHHOUSES</b>					<b>PAR0089 004</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>		06/22/05
Architecture	Exterior	Exterior Walls	2006	P-5SBEACH	84,605
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>004</b>	<b>\$84,605</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F98</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>		02/29/04
Boardwalks	Superstructure	Deck	2006	P-5SBEACH	67,106
Boardwalks	Substructure	Girders	2006	P-5SBEACH	154,575
Boardwalks	Substructure	Underside Enclosure	2006	P-5SBEACH	207,802
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F98</b>	<b>\$429,483</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F99</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>		02/29/04
Boardwalks	Superstructure	Deck	2006	P-5SBEACH	36,429
Boardwalks	Substructure	Beams	2006	P-5SBEACH	651,247
Boardwalks	Substructure	Piers	2006	P-5SBEACH	60,288
Boardwalks	Substructure	Girders	2006	P-5SBEACH	83,912
Boardwalks	Substructure	Underside Enclosure	2006	P-5SBEACH	329,020
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F99</b>	<b>\$1,160,896</b>
<b>TOTTENVILLE POOL - JOLINE POOL, INTERMEDIATE</b>					<b>PAR0093 001</b>
JOLINE AVE - HYLAN BLVD			<b>Date of Last Survey:</b>		01/01/07
Average Cost Method			2005	P-6BPOOL5	133,572

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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 PAR0093 001</b>			<b>\$133,572</b>
<b>TOTTENVILLE POOL - SMALL POOL</b>			<b>PAR0093 N01</b>
JOLINE AVE - HYLAN BLVD	<b>Date of Last Survey:</b>	01/01/07	
Average Cost	2005	P-6BPOOL5	16,666
Method			
<b>Total Planned activities for PAR0093 N01</b>			<b>\$16,666</b>
<b>BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.</b>			<b>PAR0097 01C</b>
LIVONIA-DUMONT-HOPKINSON	<b>Date of Last Survey:</b>	11/15/06	
Electrical Under 600 Volts Switchgear	2006	P-6BPOOL5	59,176
<b>Total Planned activities for PAR0097 01C</b>			<b>\$59,176</b>
<b>COM JOHN BARRY PARK &amp; PLAYGROUND - WADING POOL</b>			<b>PAR0100 N01</b>
PARK AVE-NAVY ST-N ELLIOT ST	<b>Date of Last Survey:</b>	01/01/07	
Average Cost	2005	P-6BPOOL5	19,328
Method			
<b>Total Planned activities for PAR0100 N01</b>			<b>\$19,328</b>
<b>SUNSET PARK - OLYMPIC POOL</b>			<b>PAR0105 002</b>
41-44 ST & 5TH AND 7TH AVE	<b>Date of Last Survey:</b>	10/16/03	
Architecture Interior Floors	2006	P-6ABLDG5	236,295
<b>Total Planned activities for PAR0105 002</b>			<b>\$236,295</b>
<b>SUNSET PARK - FILTERHOUSE</b>			<b>PAR0105 02C</b>
41-44 ST & 5TH AND 7TH AVE	<b>Date of Last Survey:</b>	10/16/03	
Electrical Lighting General Lighting	2006	P-6BPOOL5	109,714
<b>Total Planned activities for PAR0105 02C</b>			<b>\$109,714</b>
<b>TOMPKINS PARK - VON KING CULTURAL/ARTS CENTER</b>			<b>PAR0106 001</b>
LAFAYETTE, TOMPKINS, MARCY AVES.	<b>Date of Last Survey:</b>	10/17/06	
Architecture Exterior Exterior Walls	2008	P-203D017	40,605
Architecture Exterior Roof	2008	P-203D017	175,047
<b>Total Planned activities for PAR0106 001</b>			<b>\$215,652</b>
<b>RED HOOK RECREATION AREA - BATHHOUSE - BOYS AND GIRLS</b>			<b>PAR0110 02A</b>
OSTEGO/BAY/KICKS/HALLECK AVES	<b>Date of Last Survey:</b>	09/23/03	
Architecture Exterior Exterior Walls	2004	P-6CWRF03	264,917
Architecture Exterior Parapets	2004	P-6CWRF03	270,717
<b>Total Planned activities for PAR0110 02A</b>			<b>\$535,634</b>
<b>ST JOHNS RECREATION CENTER - INDOOR POOL</b>			<b>PAR0113 01A</b>
TROY-BERGEN-PROSPECT PLACE	<b>Date of Last Survey:</b>	01/01/07	
Average Cost	2006	P-208K11D	94,277
Method			
<b>Total Planned activities for PAR0113 01A</b>			<b>\$94,277</b>
<b>BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE RECREATION CENTER</b>			<b>PAR0116 001</b>
LINDEN BLVD - HEGMAN AVE	<b>Date of Last Survey:</b>	01/01/07	

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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	2007	P-6ARECR5	1,636,100
<b>Total Planned activities for PAR0116 001</b>			<b>\$1,636,100</b>
<b>ABE STARK SKATING RINK - INDOOR FACILITY</b>			<b>PAR0118 001</b>
SURF AVE, W. 19 ST. & BOARDWALK	<b>Date of Last Survey:</b>	05/03/06	
Architecture Exterior Roof	2005	P-6DROOF5	200,641
<b>Total Planned activities for PAR0118 001</b>			<b>\$200,641</b>
<b>FIVE BORO GARAGE - CITY-WIDE FIVE BORO GARAGE</b>			<b>PAR0124 009</b>
RANDALLS ISLAND	<b>Date of Last Survey:</b>	09/06/05	
Architecture Exterior Roof	2005	P-6DROOF5	65,673
<b>Total Planned activities for PAR0124 009</b>			<b>\$65,673</b>
<b>SHEEPSHEAD BAY PIERS 1 - 10 - 10 PIERS ON NORTH SIDE OF BAY</b>			<b>PAR0132 000</b>
E. 27TH ST TO POOLE LA	<b>Date of Last Survey:</b>	05/19/03	
Piers Structural Piles and Bracing	2006	P-215018A	127,184
<b>Total Planned activities for PAR0132 000</b>			<b>\$127,184</b>
<b>ROY WILKINS PARK - RECREATION CENTER</b>			<b>PAR0149 020</b>
MERRICK BLVD AND 119TH AVE.	<b>Date of Last Survey:</b>	01/25/06	
Architecture Exterior Exterior Walls	2009	P-412RWPk	54,353
<b>Total Planned activities for PAR0149 020</b>			<b>\$54,353</b>
<b>BAISLEY POND PARK - COMFORT STATION # 1</b>			<b>PAR0163 010</b>
LAKEVIEW BLVD. AND 122ND AVE.	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2009	P-412BPP2	22,804
<b>Total Planned activities for PAR0163 010</b>			<b>\$22,804</b>
<b>LEON S. KAISER PARK HOUSE -</b>			<b>PAR0168 000</b>
NEPTUNE AVE AND WEST 29TH STREET	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2008	P-213KPRB	119,100
<b>Total Planned activities for PAR0168 000</b>			<b>\$119,100</b>
<b>TIFFANY ST. PIER -</b>			<b>PAR0184 000</b>
FOOT OF TIFFANY ST. & VIELE AVE	<b>Date of Last Survey:</b>	01/11/07	
Piers Structural Piles and Bracing	2008	P-102POOL	137,014
<b>Total Planned activities for PAR0184 000</b>			<b>\$137,014</b>
<b>OWLS HEAD PARK - COMFORT STATION</b>			<b>PAR0189 001</b>
68TH ST BET NARROWS AVE & BLISS	<b>Date of Last Survey:</b>	01/01/07	
Average Cost Method	2008	P-210P972	24,407
<b>Total Planned activities for PAR0189 001</b>			<b>\$24,407</b>
<b>SHORE ROAD PARKWAY - CONCRETE GRAVITY WALL</b>			<b>PARB082 000</b>
N. SIDE OF VERRAZANO BRIDGE	<b>Date of Last Survey:</b>	05/14/03	

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Bulkheads	Structural	Coping/Curb	2007	P-210SHRP	313,661
Bulkheads	Structural	Pile Supported Wall	2007	P-210SHRP	13,226,827
Bulkheads	Structural	Revetment	2007	P-210SHRP	820,089
Bulkheads	Backfill	Surface	2007	P-210SHRP	83,907
<b>Total Planned activities for PARB082 000</b>					<b>\$14,444,484</b>
<b>DREIR OFFERMAN PARK - RIP-RAP</b>					<b>PARB125 000</b>
CONEY ISLAND CREEK			<b>Date of Last Survey:</b>		05/07/03
Bulkheads	Backfill	Fill	2009	P-213C054	1,192,527
Bulkheads	Backfill	Surface	2009	P-213C054	284,760
<b>Total Planned activities for PARB125 000</b>					<b>\$1,477,287</b>
<b>LEON S. KAISER PARK - PIER</b>					<b>PARB129 002</b>
CONEY ISLAND CREEK			<b>Date of Last Survey:</b>		05/07/03
Piers	Structural	Piles and Bracing	2006	P-213D017	65,522
<b>Total Planned activities for PARB129 002</b>					<b>\$65,522</b>
<b>HARLEM RIVER DR.WAY PROMENADE - SEAWALL</b>					<b>PARM039 001</b>
3RD AVE. BRIDGE TO TRIBOROUGH BR			<b>Date of Last Survey:</b>		01/02/07
Bulkheads	Backfill	Surface	2003	P-311C475	80,952
<b>Total Planned activities for PARM039 001</b>					<b>\$80,952</b>
<b>INWOOD HILL PARK - RIP-RAP</b>					<b>PARM042 000</b>
HUDSON RIVER			<b>Date of Last Survey:</b>		01/04/07
Bulkheads	Structural	Revetment	2006	P-3INDOCK	60,007
<b>Total Planned activities for PARM042 000</b>					<b>\$60,007</b>
<b>WARDS ISLAND - SEAWALL</b>					<b>PARM107 000</b>
WARDS ISLAND			<b>Date of Last Survey:</b>		10/28/04
Bulkheads	Structural	Gravity Wall	2007	P-311WATT	453,669
Bulkheads	Structural	Revetment	2007	P-311WATT	181,502
Bulkheads	Backfill	Surface	2007	P-311WATT	44,315
<b>Total Planned activities for PARM107 000</b>					<b>\$679,486</b>
<b>EAST RIVER PARK - SEAWALL</b>					<b>PARM144 001</b>
EAST RIVER PARK			<b>Date of Last Survey:</b>		10/25/04
Bulkheads	Structural	Relieving Platform Top	2008	P-3ERBULK	10,956,500
<b>Total Planned activities for PARM144 001</b>					<b>\$10,956,500</b>
<b>CROMWELL RECREATION CENTER - PIER 6</b>					<b>PARR044 000</b>
PIER 6 AT HANNAH ST. & BAY ST.			<b>Date of Last Survey:</b>		04/23/03
Piers	Structural	Deck	2009	P-5CROMRF	797,109
Piers	Structural	Firewalls	2009	P-5CROMRF	41,395
Piers	Structural	Pile Caps	2009	P-5CROMRF	394,528
Piers	Structural	Piles and Bracing	2009	P-5CROMRF	2,483,675
<b>Total Planned activities for PARR044 000</b>					<b>\$3,716,707</b>



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<b>SOUND VIEW PARK - RIP-RAP</b>			<b>PARX118 000</b>
SOUNDVIEW PARK	<b>Date of Last Survey:</b>	10/20/03	
Bulkheads      Structural	Revetment	2009 P-1PNYC01	113,439
<b>Total Planned activities for PARX118 000</b>			<b>\$113,439</b>
<b>FERRY POINT PARK - MARSH/RIP RAP</b>			<b>PARX126 000</b>
WESTCHESTER CREEK/EAST RIVER	<b>Date of Last Survey:</b>	10/20/03	
Bulkheads      Structural	Revetment	2008 P-1FERRYT	414,359
<b>Total Planned activities for PARX126 000</b>			<b>\$414,359</b>
<i><u>Total Planned Activities for : DEPT. OF PARKS &amp; RECREATION</u></i>			<b>\$62,862,562</b>
<i><u>Total Required for "State of Good Repair" for : DEPT. OF PARKS &amp; RECREATION</u></i>			<b>\$410,356,077</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>MUNICIPAL BUILDING -</b>					<b>DGS0001 000</b>
1 CENTRE STREET			<b>Date of Last Survey:</b> 10/06/04		
Electrical	Under 600 Volts	Wiring	2006	PW193-20	361,889
Electrical	Lighting	General Lighting	2008	ENRG021	203,777
Mechanical	Air Conditioning	Conversion Equipment	2004	PW193COOL	180,280
<b>Total Planned activities for DGS0001 000</b>					<b>\$745,946</b>
<b>MANHATTAN CRIMINAL COURTS BLDG. -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b> 01/12/06		
Architecture	Exterior	Exterior Walls	2008	CO283EXTR	2,851,100
Architecture	Exterior	Windows	2008	CO283EXTR	85,060
Architecture	Interior	Floors	2012	CO283M-CR	153,837
Architecture	Interior	Interior Walls	2012	CO283M-CR	95,619
Architecture	Interior	Ceilings	2012	CO283M-CR	161,762
Mechanical	Air Conditioning	Heat Rejection	2010	CO283CTSP	2,246,466
<b>Total Planned activities for DGS0002 000</b>					<b>\$5,593,844</b>
<b>MANHATTAN FAMILY COURT -</b>					<b>DGS0003 000</b>
60 LAFAYETTE STREET			<b>Date of Last Survey:</b> 01/12/06		
Architecture	Interior	Interior Walls	2008	CO285RENO	701,312
Architecture	Interior	Ceilings	2008	CO285RENO	132,485
Mechanical	Heating	Distribution	2008	CO285RENO	160,753
<b>Total Planned activities for DGS0003 000</b>					<b>\$994,550</b>
<b>MANHATTAN CIVIL COURT -</b>					<b>DGS0004 000</b>
111 CENTRE STREET			<b>Date of Last Survey:</b> 09/28/04		
Architecture	Exterior	Exterior Walls	2009	CO284EXTR	1,684,684
Architecture	Exterior	Parapets	2009	CO284EXTR	71,889
<b>Total Planned activities for DGS0004 000</b>					<b>\$1,756,573</b>
<b>HEALTH DEPARTMENT BUILDING -</b>					<b>DGS0005 000</b>
125 WORTH STREET			<b>Date of Last Survey:</b> 12/19/03		
Architecture	Exterior	Windows	2007	PW266EXTR	848,401
Architecture	Exterior	Parapets	2007	PW266EXTR	87,942
Electrical	Under 600 Volts	Panelboards	2007	PW266GEN	72,470
Electrical	Under 600 Volts	Wiring	2007	PW266GEN	198,695
Electrical	Under 600 Volts	Motor Controllers	2007	PW266GEN	123,086
<b>Total Planned activities for DGS0005 000</b>					<b>\$1,330,594</b>
<b>MANHATTAN SUPREME COURT -</b>					<b>DGS0006 000</b>
60 CENTRE STREET			<b>Date of Last Survey:</b> 03/20/07		
Mechanical	Heating	Conversion Equipment	2009	ENC-MNBLR	49,862
<b>Total Planned activities for DGS0006 000</b>					<b>\$49,862</b>

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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>SURROGATE'S COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET			<b>Date of Last Survey:</b> 01/13/06		
Architecture	Exterior	Windows	2007	CO81EXTR	271,868
Architecture	Exterior	Roof	2006	CO81ROOF	128,682
Electrical	Under 600 Volts	Wiring	2009	PW310DHVA	72,661
Mechanical	Air Conditioning	Distribution	2009	PW310DHVA	35,196
<b>Total Planned activities for DGS0007 000</b>					<b>\$508,407</b>
<b>CITY HALL -</b>					<b>DGS0008 000</b>
CITY HALL PARK			<b>Date of Last Survey:</b> 06/11/02		
Architecture	Exterior	Roof	2009	850 CITYHALL2	106,654
Architecture	Interior	Floors	2009	850 CITYHALL2	210,279
Electrical	Under 600 Volts	Panelboards	2009	850 CITYHALL2	51,719
<b>Total Planned activities for DGS0008 000</b>					<b>\$368,652</b>
<b>CLOCK TOWER OFFICE BUILDING -</b>					<b>DGS0010 000</b>
346 BROADWAY			<b>Date of Last Survey:</b> 09/28/04		
Architecture	Exterior	Exterior Walls	2012	PW79EXTRC	1,749,082
Architecture	Exterior	Windows	2012	PW79EXTRC	592,458
Architecture	Exterior	Parapets	2012	PW79EXTRC	294,044
Architecture	Exterior	Roof	2012	PW79EXTRC	38,762
<b>Total Planned activities for DGS0010 000</b>					<b>\$2,674,346</b>
<b>EXCELSIOR BUILDING -</b>					<b>DGS0011 000</b>
137 CENTRE STREET			<b>Date of Last Survey:</b> 12/29/06		
Architecture	Exterior	Exterior Walls	2004	PW77117EX	76,733
Electrical	Under 600 Volts	Wiring	2008	PW77117F	37,243
Mechanical	Heating	Terminal Devices	2008	PW77117F	45,401
<b>Total Planned activities for DGS0011 000</b>					<b>\$159,377</b>
<b>ADMINISTRATION BUILDING - EMIGRANT BANK BUILDING</b>					<b>DGS0013 000</b>
49-51 CHAMBERS STREET			<b>Date of Last Survey:</b> 10/13/04		
Architecture	Exterior	Windows	2012	PW77145F	164,022
Electrical	Lighting	General Lighting	2002	PW77145TR	1,162,075
<b>Total Planned activities for DGS0013 000</b>					<b>\$1,326,097</b>
<b>SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY			<b>Date of Last Survey:</b> 03/20/07		
Architecture	Exterior	Exterior Walls	2009	PW316BWAY	111,604
Architecture	Exterior	Windows	2009	PW316BWAY	230,787
Architecture	Exterior	Parapets	2009	PW316BWAY	66,796
Architecture	Interior	Floors	2010	PW316CHSE	78,568
Architecture	Interior	Interior Walls	2010	PW316CHSE	208,740
Architecture	Interior	Ceilings	2010	PW316CHSE	83,596

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2008 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	2010	PW316CHSE	29,836
<b>Total Planned activities for DGS0014 000</b>					<b>\$809,926</b>
<b>COURT SQUARE BUILDING - 2 LAFAYETTE</b>					<b>DGS0015 000</b>
2 LAFAYETTE STREET			<b>Date of Last Survey:</b>		12/01/05
Architecture	Exterior	Windows	2008	AG2LAFYT	421,104
<b>Total Planned activities for DGS0015 000</b>					<b>\$421,104</b>
<b>MARIO MEROLA BUILDING -</b>					<b>DGS0016 000</b>
851 GRAND CONCOURSE			<b>Date of Last Survey:</b>		04/21/04
Architecture	Exterior	Exterior Walls	2009	CO293EXTR	768,308
Architecture	Exterior	Windows	2009	CO293EXTR	224,478
Electrical	Under 600 Volts	Switchgear	2009	CO293ELEC	35,547
Electrical	Under 600 Volts	Wiring	2009	CO293ELEC	65,395
Electrical	Lighting	General Lighting	2009	CO293ELEC	321,285
Mechanical	Heating	Terminal Devices	2009	CO293ELEC	16,648
Mechanical	Air Conditioning	Distribution	2009	CO293ELEC	30,181
Mechanical	Air Conditioning	Terminal Devices	2009	CO293ELEC	26,229
Mechanical	Ventilation	Distribution	2007	CO293MECH	213,184
<b>Total Planned activities for DGS0016 000</b>					<b>\$1,701,254</b>
<b>BRONX FAMILY/CRIMINAL COURT -</b>					<b>DGS0017 000</b>
215 E. 161 STREET			<b>Date of Last Survey:</b>		02/09/05
Architecture	Exterior	Exterior Walls	2003	CO294EXTR	188,315
Architecture	Exterior	Parapets	2006	CO294ROOF	96,284
Architecture	Exterior	Roof	2006	CO294ROOF	630,924
Architecture	Interior	Floors	2009	CO294BACK	323,109
Architecture	Interior	Interior Walls	2009	CO294BACK	215,890
Architecture	Interior	Ceilings	2009	CO294BACK	386,976
Mechanical	Air Conditioning	Terminal Devices	2009	CO294CHIL	3,870,891
<b>Total Planned activities for DGS0017 000</b>					<b>\$5,712,389</b>
<b>BERGEN BUILDING -</b>					<b>DGS0018 000</b>
1932 ARTHUR AVENUE			<b>Date of Last Survey:</b>		01/08/04
Architecture	Exterior	Exterior Walls	2008	PW77207B	933,871
Architecture	Exterior	Parapets	2008	PW77207B	56,215
<b>Total Planned activities for DGS0018 000</b>					<b>\$990,086</b>
<b>BROOKLYN SUPREME COURT -</b>					<b>DGS0019 000</b>
360 ADAMS STREET			<b>Date of Last Survey:</b>		02/16/05
Architecture	Exterior	Exterior Walls	2008	CO278EXTR	511,731
Architecture	Exterior	Windows	2008	CO278EXTR	291,800
Architecture	Interior	Floors	2011	CO278CONV	302,779
Architecture	Interior	Ceilings	2011	CO278CONV	277,386

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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	Under 600 Volts	Wiring	2011	CO278CONV	119,684
<b>Total Planned activities for DGS0019 000</b>					<b>\$1,503,380</b>
<b>BROOKLYN MUNICIPAL BUILDING -</b>					<b>DGS0020 000</b>
208-242 JORALEMON STREET			<b>Date of Last Survey:</b>	04/20/04	
Architecture	Exterior	Exterior Walls	2007	PW325EXTR	129,708
Architecture	Exterior	Windows	2007	PW325EXTR	310,977
Architecture	Exterior	Parapets	2007	PW325EXTR	133,356
Architecture	Exterior	Roof	2007	PW291ROOF	113,088
Electrical	Under 600 Volts	Wiring	2007	PW325INTR	331,158
Mechanical	Heating	Conversion Equipment	2009	PW291STM	92,806
Mechanical	Heating	Terminal Devices	2009	PW291STM	3,710,768
Mechanical	Air Conditioning	Heat Rejection	2008	PW325COOL	54,722
<b>Total Planned activities for DGS0020 000</b>					<b>\$4,876,583</b>
<b>BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS</b>					<b>DGS0021 000</b>
120 SCHERMERHORN STREET			<b>Date of Last Survey:</b>	04/20/04	
Architecture	Exterior	Exterior Walls	2008	CO281EXTR	131,672
Architecture	Exterior	Roof	2008	CO281EXTR	56,033
Architecture	Interior	Interior Walls	2009	CO281K-CR	60,653
Mechanical	Air Conditioning	Heat Rejection	2009	CO281TSES	74,114
<b>Total Planned activities for DGS0021 000</b>					<b>\$322,472</b>
<b>BROOKLYN BOROUGH HALL -</b>					<b>DGS0023 000</b>
209 JORALEMON STREET			<b>Date of Last Survey:</b>	09/15/04	
Architecture	Exterior	Roof	2008	PW291ROOF	197,841
<b>Total Planned activities for DGS0023 000</b>					<b>\$197,841</b>
<b>KENT AVENUE SHOPS -</b>					<b>DGS0025 000</b>
390 KENT AVENUE			<b>Date of Last Survey:</b>	10/25/04	
Architecture	Exterior	Windows	2009	PW77326EX	107,915
Architecture	Exterior	Parapets	2009	PW77326EX	271,715
Architecture	Exterior	Roof	2009	PW77326EX	394,592
<b>Total Planned activities for DGS0025 000</b>					<b>\$774,222</b>
<b>QUEENS CRIMINAL COURTS -</b>					<b>DGS0026 000</b>
125-01 QUEENS BOULEVARD			<b>Date of Last Survey:</b>	12/15/03	
Architecture	Exterior	Exterior Walls	2008	CO296EXTR	59,153
Architecture	Exterior	Parapets	2008	CO296EXTR	62,415
<b>Total Planned activities for DGS0026 000</b>					<b>\$121,568</b>
<b>QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD			<b>Date of Last Survey:</b>	03/03/05	
Architecture	Exterior	Exterior Walls	2008	CO300EXTR	187,130
Architecture	Exterior	Parapets	2008	CO300EXTR	157,159

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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>Total Planned activities for</b>	<b>DGS0027 000</b>	<b>\$344,289</b>
<b>QUEENS BOROUGH HALL -</b>					<b>DGS0028 000</b>
120-55 QUEENS BOULEVARD			<b>Date of Last Survey:</b>	03/04/05	
Architecture	Exterior	Exterior Walls	2011	PW77417V	97,937
Architecture	Exterior	Parapets	2011	PW77417V	108,849
Electrical	Under 600 Volts	Wiring	2011	PW77417V	44,155
			<b>Total Planned activities for</b>	<b>DGS0028 000</b>	<b>\$250,941</b>
<b>SUPREME COURT - LONG ISLAND CITY -</b>					<b>DGS0029 000</b>
25-10 COURT SQUARE			<b>Date of Last Survey:</b>	09/29/04	
Architecture	Exterior	Exterior Walls	2007	CO277EXTR	91,345
Architecture	Exterior	Windows	2007	CO277EXTR	168,510
Architecture	Exterior	Parapets	2007	CO277EXTR	225,268
Architecture	Exterior	Roof	2007	CO277EXTR	130,516
Architecture	Interior	Floors	2006	CO277RENV	75,278
Architecture	Interior	Interior Walls	2006	CO277RENV	118,606
Architecture	Interior	Ceilings	2006	CO277RENV	77,535
Electrical	Under 600 Volts	Wiring	2006	CO277RENV	37,179
			<b>Total Planned activities for</b>	<b>DGS0029 000</b>	<b>\$924,237</b>
<b>STATEN ISLAND BOROUGH HALL -</b>					<b>DGS0031 000</b>
10 RICHMOND TERRACE			<b>Date of Last Survey:</b>	11/28/05	
Architecture	Interior	Floors	2008	PWR077124	46,008
			<b>Total Planned activities for</b>	<b>DGS0031 000</b>	<b>\$46,008</b>
<b>STATEN ISLAND SUPREME COURT -</b>					<b>DGS0032 000</b>
18 RICHMOND TERRACE			<b>Date of Last Survey:</b>	09/21/04	
Electrical	Under 600 Volts	Switchgear	2009	CO203ELEC	71,095
			<b>Total Planned activities for</b>	<b>DGS0032 000</b>	<b>\$71,095</b>
<b>KINGS SUPREME CIVIL COURT - OFFICE BUILDING</b>					<b>DGS0034 000</b>
345 ADAMS STREET			<b>Date of Last Survey:</b>	03/20/07	
Architecture	Exterior	Exterior Walls	2009	PW322EXTR	344,328
Electrical	Under 600 Volts	Wiring	2002	PW322101	132,464
			<b>Total Planned activities for</b>	<b>DGS0034 000</b>	<b>\$476,792</b>
<b>253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.</b>					<b>DGS0035 000</b>
253-256 BROADWAY			<b>Date of Last Survey:</b>	10/13/04	
Architecture	Exterior	Exterior Walls	2006	PW357EXTR	217,080
Architecture	Exterior	Windows	2006	PW357EXTR	1,198,104
Architecture	Exterior	Roof	2009	PW357MAYR	4,745
Architecture	Interior	Floors	2009	PW357MAYR	84,746
Architecture	Interior	Interior Walls	2009	PW357MAYR	143,665
Architecture	Interior	Ceilings	2009	PW357MAYR	40,654

**Appendix T**

**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2008 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>
Electrical	Under 600 Volts	Panelboards	2009	PW357MAYR	17,240
Electrical	Under 600 Volts	Wiring	2009	PW357MAYR	24,126
Electrical	Under 600 Volts	Motor Controllers	2009	PW357MAYR	13,451
Mechanical	Heating	Terminal Devices	2008	PW357STM	49,861
<b>Total Planned activities for DGS0035 000</b>					<b>\$1,793,671</b>
<b>STATEN ISLAND CRIMINAL COURT -</b>					<b>DGS0039 000</b>
67 TARGEE STREET			<b>Date of Last Survey:</b> 03/08/07		
Architecture	Exterior	Exterior Walls	2006	CO275EXTR	152,510
<b>Total Planned activities for DGS0039 000</b>					<b>\$152,510</b>
<b>QUEENS CIVIL/HOUSING COURT -</b>					<b>DGS0042 000</b>
89-17 SUTPHIN BLVD.			<b>Date of Last Survey:</b> 12/11/03		
Architecture	Exterior	Exterior Walls	2008	CO299EXTR	171,099
<b>Total Planned activities for DGS0042 000</b>					<b>\$171,099</b>
<b>100 GOLD STREET - OFFICE BUILDING</b>					<b>DGS0044 000</b>
100 GOLD STREET			<b>Date of Last Survey:</b> 05/17/06		
Architecture	Exterior	Exterior Walls	2008	PW77GLDEX	558,810
Architecture	Exterior	Parapets	2008	PW77GLDEX	121,395
Architecture	Exterior	Roof	2008	PW77GLDRF	63,369
Architecture	Interior	Floors	2009	PW77GLD2	91,505
Architecture	Interior	Ceilings	2009	PW77GLD2	54,971
<b>Total Planned activities for DGS0044 000</b>					<b>\$890,050</b>
<b>MANHATTAN APPELLATE COURTHOUSE -</b>					<b>DGS0052 000</b>
27 MADISON AVENUE			<b>Date of Last Survey:</b> 03/19/07		
Architecture	Exterior	Parapets	2012	CO80ROOF	118,555
<b>Total Planned activities for DGS0052 000</b>					<b>\$118,555</b>
<b>RELIEVING PLATFORM BULKHEAD -</b>					<b>DGS0054 000</b>
E 138 ST TO METRO NORTH BRIDGE			<b>Date of Last Survey:</b> 01/03/07		
Bulkheads	Structural	Pile Supported Wall	2010	PT195-VAR	72,311
<b>Total Planned activities for DGS0054 000</b>					<b>\$72,311</b>
<b>REVTMENT - EAST AND WEST OF STADIUM</b>					<b>DGS0060 000</b>
WEST END OF FERRY TERMINAL WEST			<b>Date of Last Survey:</b> 05/24/07		
Bulkheads	Structural	Revtment	2010	PT195-VAR	67,690
<b>Total Planned activities for DGS0060 000</b>					<b>\$67,690</b>
<b>REVTMENT -</b>					<b>DGS0066 000</b>
FOOT OF LIPSETT AVE. EAST			<b>Date of Last Survey:</b> 05/22/07		
Bulkheads	Structural	Revtment	2010	PT195-VAR	65,345
<b>Total Planned activities for DGS0066 000</b>					<b>\$65,345</b>
<b>TIMBER CRIBBING - ACROSS FROM 6TH ST. BASIN</b>					<b>DGS0068 000</b>
GAWANAS CANAL (NORTH SHORE)			<b>Date of Last Survey:</b> 06/06/07		

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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>
Bulkheads	Structural	Gravity Wall	2010	PT195-VAR	461,374
<b>Total Planned activities for DGS0068 000</b>					<b>\$461,374</b>
<b>PIER, PLATFORM -</b>					<b>DGSP025 068</b>
EAST RIVER 38TH. TO 41ST STS.		<b>Date of Last Survey:</b>	10/25/04		
Piers	Structural	Deck	2010	PT195-VAR	1,749,615
Piers	Structural	Pile Caps	2010	PT195-VAR	636,488
Piers	Structural	Piles and Bracing	2010	PT195-VAR	238,505
Piers	Fender	Facing	2010	PT195-VAR	860,789
Piers	Fender	Wales and Chocks	2010	PT195-VAR	325,851
Piers	Fender	Piles	2010	PT195-VAR	138,019
<b>Total Planned activities for DGSP025 068</b>					<b>\$3,949,267</b>
<b>PLATFORM -</b>					<b>DGSPR25 056</b>
E. RIVER, E. 73RD TO 75TH ST.		<b>Date of Last Survey:</b>	10/25/04		
Piers	Structural	Deck	2010	PT195-VAR	323,053
<b>Total Planned activities for DGSPR25 056</b>					<b>\$323,053</b>
<u>Total Planned Activities for : DEPT. OF CITYWIDE ADMIN. SERV.</u>					<b>\$43,117,361</b>
<u>Total Required for "State of Good Repair" for : DEPT. OF CITYWIDE ADMIN. SERV.</u>					<b>\$89,245,696</b>



**Appendix U****Assets to be replaced/abandoned:***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2008 Asset Information Management System Report*

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>State of Good Repair Needs</b>
<b><u>CITY UNIVERSITY</u></b>			
LAGUARDIA COMMUNITY COLLEGE 28-02 SKILLMAN AVENUE	CENTER 4 CUN0004.040	2005	\$4,275,493
<b><u>Total Assets to be Replaced/Abandoned :</u></b>			<b><u>\$4,275,493</u></b>
<b><u>HEALTH AND HOSPITALS CORP.</u></b>			
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	VAN ETTEN HHC0002.020	2005	\$7,986,288
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG D - STOREHOUSE HHC0002.060	2005	\$641,148
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG C - LAUNDRY BLDG. HHC0002.070	2005	\$366,009
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG B - BOILER HOUSE HHC0002.080	2005	\$213,934
CONEY ISLAND HOSPITAL 2601 OCEAN PARKWAY	AMBULANCE HHC0004.040	2006	\$99,504
HARLEM HOSPITAL 16 WEST 137 STREET	WOMEN'S PAVILLION HHC0008.030	2006	\$2,057,521
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG H - CANCER HOSPITAL HHC0009.050	2008	\$1,322,379
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG J - PSYCHIATRIC HHC0009.140	2008	\$958,401
QUEENS HOSPITAL 82-68 164TH STREET	MORGUE & LABS - H HHC0014.120	2005	\$652,876
QUEENS HOSPITAL 82-68 164TH STREET	GARAGE - G HHC0014.160	2005	\$63,996

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**Appendix U***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year  
Plan Reconciliation with FY 2008 Asset Information Management System Report*Assets to be replaced/abandoned:

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<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>State of Good Repair Needs</b>
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>HEALTH AND HOSPITALS CORP.</i></b>		<b><u>\$14,362,056</u></b>
<b><u>DEPARTMENT OF TRANSPORTATION</u></b>			
QUEENS PLAZA - GARAGE QUEENS PLAZA S. & JACKSON AVE.	DOT0091.000	2007	\$2,463,347
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>DEPARTMENT OF TRANSPORTATION</i></b>		<b><u>\$2,463,347</u></b>
<b><u>DEPT. OF PARKS &amp; RECREATION</u></b>			
MARINE PARK FLATBUSH, GERRITSEN, FILLMORE	FIELDHOUSE - 0003 PAR0003.003		\$83,480
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>DEPT. OF PARKS &amp; RECREATION</i></b>		<b><u>\$83,480</u></b>
	<b><u>Total Assets to be Replaced/Abandoned :</u></b>		<b><u>\$21,184,376</u></b>

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