



Asset Information Management System (AIMS) Report

Agency Reconciliation



**The City of New York
Office of Management and Budget
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Fiscal Year 2010

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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 2010. The **Executive Summary** document, published each Fall, reports financially unconstrained repair and maintenance schedules on a Citywide and on an agency basis by classes of assets and special systems. In addition, a more detailed **Asset Survey Report** portrays funding needs required to achieve and maintain a "State of Good Repair" on an asset basis and is available for review at the Office of Management and Budget. The methodology used to compile the condition assessment and maintenance schedules is contained in the **Executive Summary**.

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

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

	<i>FY 2011-2014 Capital ("State of Good Repair")</i>	<i>FY 2011 Expense (Major Maintenance)</i>
Buildings	1,724,272,000	222,132,000
Piers, Bulkheads & Marinas/Docks	190,580,000	8,830,000
Bridges & Tunnels	993,550,000	21,511,000
Parks Systems	235,294,000	5,868,000
Streets & Highways	2,350,510,000	-
Special Systems*	99,183,000	90,898,000
Total	\$ 5,593,389,000	\$ 349,239,000

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

Items Excluded from Study

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

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

Asset Survey Report Context

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

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

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

2011-2014 "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 2010 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 2011-2014; b) Already performed since last survey; c) Being undertaken. Cost estimate of activities is not necessarily the amount funded in the Budget.

"State of Good Repair" Need

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

Percentage

Agency Planned Activities/"State of Good Repair" Need

NEW YORK PUBLIC LIBRARY (NYPL)

Number of Assets	15
Total Square Footage	1,523,000sf
Agency Planned Activities	\$852,000
State of Good Repair Need	\$6,236,000
Percentage	14%

BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	518,000sf
Agency Planned Activities	\$1,276,000
State of Good Repair Need	\$7,087,000
Percentage	18%

QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	5
Total Square Footage	349,000sf
Agency Planned Activities	\$990,000
State of Good Repair Need	\$1,688,000
Percentage	59%

DEPARTMENT OF EDUCATION (DOE)

Number of Assets	1,134
Total Square Footage	118,327,000sf
Agency Planned Activities	\$593,393,000
State of Good Repair Need	\$868,467,000
Percentage	68%

* *The current SCA Capital Plan identifies rehabilitation work at the facility component level for only three years in their Five Year Plan and the work in the remaining years is based on conditions being monitored and may change over time. Therefore the reconciliation % represented above is less than a full four year reconciliation. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, emergency stabilization.*

CITY UNIVERSITY OF NEW YORK (CUNY)

Number of Assets	90
Total Square Footage	5,796,000sf
Linear Footage of Piers/Bulkheads	4,600ft
Agency Planned Activities	\$19,190,000
State of Good Repair Need	\$51,398,000
Percentage	37%

NEW YORK POLICE DEPARTMENT (NYPD)

Number of Assets	113
Total Square Footage	4,933,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	3,900ft
Agency Planned Activities	\$23,908,000
State of Good Repair Need	\$35,559,000
Percentage	67%

NEW YORK FIRE DEPARTMENT (FDNY)

Number of Assets	34
Total Square Footage	672,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	1,000ft
Agency Planned Activities	\$7,764,000
State of Good Repair Need	\$13,905,000
Percentage	56%

ADMINISTRATION FOR CHILDREN’S SERVICES (ACS)

Number of Assets	10
Total Square Footage	291,000sf
Agency Planned Activities	\$1,026,000
State of Good Repair Need	\$1,194,000
Percentage	86%

DEPARTMENT OF HOMELESS SERVICES (DHS)

Number of Assets	53
Total Square Footage	4,022,000sf
Agency Planned Activities	\$9,387,000
State of Good Repair Need	\$31,681,000
Percentage	30%

DEPARTMENT OF CORRECTION (DOC)

Number of Assets	46
Total Square Footage	5,095,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	21,300ft
Agency Planned Activities	\$56,510,000
State of Good Repair Need	\$99,064,000
Percentage	57%
<i>Rikers Island Utilities</i>	
Agency Planned Activities	\$1,000,000
State of Good Repair Need	\$3,800,000
Percentage	26%

HUMAN RESOURCES ADMINISTRATION (HRA)

Number of Assets	16
Total Square Footage	787,000sf
Agency Planned Activities	\$2,020,000
State of Good Repair Need	\$4,683,000
Percentage	43%

DEPARTMENT FOR THE AGING (DFTA)

Number of Assets	12
Total Square Footage	139,000sf
Agency Planned Activities	\$497,000
State of Good Repair Need	\$994,000
Percentage	50%

DEPARTMENT OF CULTURAL AFFAIRS (DCA)

Number of Assets	287
Total Square Footage	10,819,000sf
Agency Planned Activities	\$18,487,000
State of Good Repair Need	\$62,536,000
Percentage	30%

DEPARTMENT OF JUVENILE JUSTICE (DJJ)

Number of Assets	5
Total Square Footage	402,000sf
Agency Planned Activities	\$3,687,000
State of Good Repair Need	\$7,748,000
Percentage	48%

DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)

Number of Assets	265
Total Square Footage	12,888,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	157,000ft
Agency Planned Activities	\$11,943,000
State of Good Repair Need	\$180,054,000
Percentage	7%

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

DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)

Number of Assets	29
Total Square Footage	1,223,000sf
Agency Planned Activities	\$9,937,000
State of Good Repair Need	\$12,991,000
Percentage	76%

HEALTH & HOSPITALS CORPORATION (HHC)

Number of Assets	105
Total Square Footage	17,547,000sf
Agency Planned Activities	\$56,280,000
State of Good Repair Need	\$190,321,000
Percentage	30%

DEPARTMENT OF SANITATION (DSNY)

Number of Assets	96
Total Square Footage	4,848,000sf
Linear Footage of Piers/Bulkheads	37,900ft
Agency Planned Activities	\$13,225,000
State of Good Repair Need	\$73,066,000
Percentage	18%

DEPARTMENT OF TRANSPORTATION (DOT)

Bridge & Tunnels

Number of Assets	126
Total Deck Area	6,239,000sf
Agency Planned Activities	\$989,444,000
State of Good Repair Need	\$989,444,000
Percentage	100%

Streets & Highways

Miles	6,500
Agency Planned Activities	\$941,827,000
State of Good Repair Need	\$2,350,510,000
Percentage	40%

Street Lighting & Traffic Signal Systems

Agency Planned Activities	\$50,203,000
State of Good Repair Need	\$50,203,000
Percentage	100%

* 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	94
Total Square Footage	2,108,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	20,400ft
Agency Planned Activities	\$9,272,000
State of Good Repair Need	\$17,584,000
Percentage	53%

Ferries

Number of Assets	8
Agency Planned Activities	\$39,700,000
State of Good Repair Need	\$39,700,000
Percentage	100%

DEPARTMENT OF PARKS & RECREATION (DPR)

Number of Assets	1,096
Total Square Footage	9,616,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	234,100ft
Agency Planned Activities	\$38,208,000
State of Good Repair Need	\$379,635,000
Percentage	10%

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)

Number of Assets	70
Total Square Footage	13,841,000sf
Linear Footage of Piers/Bulkheads	18,600ft
Agency Planned Activities	\$36,898,000
State of Good Repair Need	\$113,843,000
Percentage	32%

FY 2011-2014 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2010 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 2011 - 2014) activities	%
New York Public Library (NYPL)	15	1,523,000		6,236,000	852,000	14%
Brooklyn Public Library (BPL)	7	518,000		7,087,000	1,276,000	18%
Queens Public Library (QPL)	5	349,000		1,688,000	990,000	59%
1 Department of Education (DOE)	1,134	118,327,000		868,467,000	593,393,000	68%
City University of New York (CUNY)	90	5,796,000	4,600	51,398,000	19,190,000	37%
Police Department (NYPD)	113	4,933,000	3,900	35,559,000	23,908,000	67%
Fire Department (FDNY)	34	672,000	1,000	13,905,000	7,764,000	56%
Admin. for Children's Services (ACS)	10	291,000		1,194,000	1,026,000	86%
Department of Homeless Services (DHS)	53	4,022,000		31,681,000	9,387,000	30%
Department of Correction (DOC)	46	5,095,000	21,300	102,864,000	57,510,000	56%
Human Resources Administration (HRA)	16	787,000		4,683,000	2,020,000	43%
Department for the Aging (DFTA)	12	139,000		994,000	497,000	50%
Department of Cultural Affairs (DCA)	287	10,819,000		62,536,000	18,487,000	30%
Department of Juvenile Justice (DJJ)	5	402,000		7,748,000	3,687,000	48%
Dept. of Small Business Services (DSBS)	265	12,888,000	157,000	180,054,000	11,943,000	7%
Dept. of Health & Mental Hygiene (DOHMH)	29	1,223,000		12,991,000	9,937,000	76%
Health and Hospitals Corporation (HHC)	105	17,547,000		190,321,000	56,280,000	30%
Department of Sanitation (DSNY)	96	4,848,000	37,900	73,066,000	13,225,000	18%
Department of Transportation (DOT)						
Bridges & Tunnels	126	6,239,000	(deck area)	989,444,000	989,444,000	100%
2 Streets & Highways (6,500 miles)				2,350,510,000	941,827,000	40%
Street Lighting & Traffic Signal Systems				50,203,000	50,203,000	100%
Facilities, Piers, Bulkheads & Marinas/Docks	94	2,108,000	20,400	17,584,000	9,272,000	53%
Ferries	8			39,700,000	39,700,000	100%
Dept. of Parks and Recreation (DPR)	1,096	9,616,000	234,100	379,635,000	38,208,000	10%
Dept. of Citywide Admin. Services (DCAS)	70	13,841,000	18,600	113,843,000	36,898,000	32%
3 TOTAL	3,716	221,983,000	498,800	\$ 5,593,389,000	\$ 2,936,924,000	

1. DOE's facility specific state of good repair projects will continue to be identified in the 5-year Plan based on annually resurveyed conditions.
2. DOT planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.
3. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$25 million, which equals approximately 0.5% of the total recommended.

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2011 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)

Recommended Maintenance Need	\$1,206,000
Percentage Reported	5%

BROOKLYN PUBLIC LIBRARY (BPL)

Recommended Maintenance Need	\$797,000
Percentage Reported	46%

QUEENS PUBLIC LIBRARY (QPL)

Recommended Maintenance Need	\$316,000
Percentage Reported	25%

DEPARTMENT OF EDUCATION (DOE)

Recommended Maintenance Need **\$116,707,000**
Percentage Reported **76%**

** DOE will spend approximately \$16.4 million on preventive maintenance through service contracts, facility management contracts, custodial operations and \$72.7 million on minor repairs and comprehensive surveys.*

CITY UNIVERSITY OF NEW YORK (CUNY)

Recommended Maintenance Need **\$7,235,000**
Percentage Reported **38%**

NEW YORK POLICE DEPARTMENT (NYPD)

Recommended Maintenance Need **\$10,646,000**
Percentage Reported **83%**

NEW YORK FIRE DEPARTMENT (FDNY)

Recommended Maintenance Need **\$1,526,000**
Percentage Reported **81%**

ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)

Recommended Maintenance Need **\$497,000**
Percentage Reported **25%**

DEPARTMENT OF HOMELESS SERVICES (DHS)

Recommended Maintenance Need **\$4,051,000**
Percentage Reported **95%**

DEPARTMENT OF CORRECTION (DOC)

Facilities, Piers & Bulkheads

Recommended Maintenance Need **\$2,906,000**
Percentage Reported **84%**

Rikers Island Utilities

Recommended Maintenance Need **\$1,250,000**
Percentage Reported **10%**

HUMAN RESOURCES ADMINISTRATION (HRA)

Recommended Maintenance Need **\$995,000**
Percentage Reported **31%**

DEPARTMENT FOR THE AGING (DFTA)

Recommended Maintenance Need **\$378,000**
Percentage Reported **31%**

DEPARTMENT OF CULTURAL AFFAIRS (DCA)

Recommended Maintenance Need **\$15,721,000**
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 **\$375,000**
Percentage Reported **29%**

DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)

Recommended Maintenance Need **\$8,780,000**
Percentage Reported **39%**

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

DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)

Recommended Maintenance Need **\$3,643,000**
Percentage Reported **95%**

HEALTH & HOSPITALS CORPORATION (HHC)

Recommended Maintenance Need **\$15,469,000**
Percentage Reported **60%**

DEPARTMENT OF SANITATION (DSNY)

Recommended Maintenance Need **\$5,969,000**

Percentage Reported **10%**

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

DEPARTMENT OF TRANSPORTATION (DOT)

Bridges & Tunnels

Recommended Maintenance Need **\$19,469,000**

Percentage Reported **90%**

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

Street Lighting & Traffic Signal Systems

Recommended Maintenance Need **\$77,238,000**

Percentage Reported **100%**

Facilities, Piers, Bulkheads & Marinas/Docks

Recommended Maintenance Need **\$2,109,000**

Percentage Reported **40%**

Ferries

Recommended Maintenance Need **\$11,800,000**

Percentage Reported **100%**

DEPARTMENT OF PARKS & RECREATION (DPR)

Recommended Maintenance Need **\$25,721,000**

Percentage Reported **12%**

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)

Recommended Maintenance Need **\$14,434,000**

Percentage Reported **46%**

FY 2011 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2010 Executive Summary)

Agency	<u>FACILITIES RECONCILIATION</u>									<u>OTHER SYSTEMS RECONCILIATION</u>				
	Arch. Ext.	Arch. Int.	Electrical	Mechanical	Elevators/ Escalators	Misc.	Piers	Bulkheads	Marinas / Docks	Bridges	Ferries	Special Systems	Agency Funded	%
<i>New York Public Library (NYPL)</i>	217,000	211,000	136,000	452,000	190,000								60,000	5%
<i>Brooklyn Public Library (BPL)</i>	293,000	180,000	70,000	191,000	62,000								370,000	46%
<i>Queens Public Library (QPL)</i>	90,000	29,000	17,000	144,000	36,000								79,000	25%
<i>Department of Education (DOE)</i>	22,990,000	36,544,000	14,930,000	38,377,000	3,867,000								89,041,000	76%
<i>City University of New York (CUNY)</i>	1,935,000	1,723,000	909,000	2,041,000	588,000	24,000		14,000					2,784,000	38%
<i>Police Department (NYPD)</i>	3,261,000	3,596,000	1,117,000	2,067,000	313,000		145,000	12,000	136,000				8,786,000	83%
<i>Fire Department (FDNY)</i>	251,000	245,000	135,000	224,000	16,000	8,000	34,000	3,000			610,000		1,237,000	81%
<i>Admin. for Children's Services (ACS)</i>	168,000	92,000	56,000	126,000	55,000								124,000	25%
<i>Department of Homeless Services (DHS)</i>	1,192,000	922,000	375,000	1,245,000	317,000								3,848,000	95%
<i>Department of Correction (DOC)</i>	401,000	639,000	552,000	721,000	526,000		50,000	18,000	-		1,250,000		2,574,000	62%
<i>Human Resources Administration (HRA)</i>	379,000	299,000	60,000	216,000	41,000								308,000	31%
<i>Department For The Aging (DFTA)</i>	33,000	237,000	19,000	52,000	4,000	33,000							118,000	31%
<i>Department of Cultural Affairs (DCA)</i>	4,278,000	5,459,000	1,179,000	2,937,000	1,025,000	844,000							-	0%
<i>Department of Juvenile Justice (DJJ)</i>	28,000	153,000	50,000	111,000	30,000	3,000							107,000	29%
<i>Dept. of Small Business Services (DSBS)</i>	1,699,000	1,008,000	1,194,000	1,070,000	420,000	22,000	860,000	2,406,000	100,000				3,387,000	39%
<i>Dept. of Health & Mental Hygiene (DOHMH)</i>	1,055,000	1,185,000	453,000	505,000	236,000	210,000							3,459,000	95%
<i>Health and Hospitals Corporation (HHC)</i>	2,508,000	3,005,000	1,856,000	4,806,000	3,238,000	57,000							9,282,000	60%
<i>Department of Sanitation (DSNY)</i>	1,298,000	1,714,000	714,000	1,243,000	103,000	82,000	487,000	327,000					623,000	10%
<i>Department of Transportation (DOT)</i>	566,000	174,000	106,000	297,000	97,000	122,000	252,000	414,000	81,000	19,469,000	11,800,000	77,238,000	107,420,000	97%
<i>Dept. of Parks and Recreation (DPR)</i>	4,676,000	3,691,000	1,554,000	1,958,000	151,000	2,631,000	541,000	1,511,000	1,100,000	2,042,000		5,868,000	3,080,000	12%
<i>Dept. of Citywide Admin. Services (DCAS)</i>	917,000	3,467,000	1,002,000	3,766,000	4,943,000		216,000	122,000					6,700,000	46%
<i>Citywide Reconciliation Total</i>													\$ 243,387,000	
<i>Citywide Needs</i>	\$ 48,235,000	\$ 64,573,000	\$ 26,484,000	\$ 62,549,000	\$ 16,258,000	\$ 4,036,000	\$ 2,585,000	\$ 4,827,000	\$ 1,417,000	\$ 21,511,000	\$ 11,800,000	\$ 84,966,000	\$ 349,239,000	

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 \$19,469,000 Bridges reconciliation is 90%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$77,238,000 Street Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$11,800,000 Ferries reconciliation is 100%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 10%.

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Appendices

“State of Good Repair” Activities Reconciliation

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Appendix A

NEW YORK PUBLIC LIBRARY

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
1925 - SCHOMBURG CENTER FOR RESEARCH - IN BLACK CULTURE					NPL0002 000
515 MALCOLM X BOULEVARD			Date of Last Survey:	2/28/2008	
Architecture	Exterior	Windows	2010	LRCA08SCH	82,247
Architecture	Interior	Ceilings	2010	LRCA08SCH	64,659
Total Planned activities for NPL0002 000					\$146,906
4221 - COUNTEE CULLEN - BRANCH LIBRARY					NPL0007 000
104 WEST 136TH ST.			Date of Last Survey:	2/26/2008	
Architecture	Exterior	Windows	2010	LNC005CC1	254,429
Total Planned activities for NPL0007 000					\$254,429
13343 - JEFFERSON MARKET - BRANCH LIBRARY					NPL0J01 000
425 AVENUE OF THE AMERICAS			Date of Last Survey:	3/26/2008	
Architecture	Exterior	Exterior Walls	2010	LNC3JMADA	346,424
Architecture	Interior	Interior Walls	2010	LNC3JMADA	104,054
Total Planned activities for NPL0J01 000					\$450,478
<i><u>Total Planned Activities for : NEW YORK PUBLIC LIBRARY</u></i>					\$851,813
<i><u>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</u></i>					\$6,235,976

Appendix B
BROOKLYN PUBLIC LIBRARY

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
2136 - BROOKLYN CENTRAL LIBRARY -					BPL0001 000
FLATBUSH AVE. & EASTERN PARKWAY			Date of Last Survey:	12/12/2007	
Mechanical	Air Conditioning	Heat Rejection	2009	LBCA05CEN	612,004
Total Planned activities for				BPL0001 000	\$612,004
4202 - FLATBUSH - BRANCH LIBRARY					BPL0003 000
22 LINDEN BLVD.			Date of Last Survey:	8/6/2007	
Architecture	Exterior	Parapets	2009	LBCA07FBH	15,112
Total Planned activities for				BPL0003 000	\$15,112
4206 - KINGS HIGHWAY - BRANCH LIBRARY					BPL0004 000
2115 OCEAN AVE.			Date of Last Survey:	1/24/2001	
Architecture	Exterior	Windows	2008	LBCA00KHY	163,367
Architecture	Exterior	Roof	2008	LBCA00KHY	86,921
Architecture	Interior	Floors	2008	LBCA00KHY	200,549
Electrical	Lighting	General Lighting	2008	LBCA00KHY	99,049
Total Planned activities for				BPL0004 000	\$549,886
4201 - WILLIAMSBURGH - BRANCH LIBRARY					BPL0007 000
240 DIVISION AVE.			Date of Last Survey:	6/27/2007	
Architecture	Exterior	Exterior Walls	2010	LBM08WBRF	98,803
Total Planned activities for				BPL0007 000	\$98,803
<i>Total Planned Activities for : BROOKLYN PUBLIC LIBRARY</i>					\$1,275,805
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					\$7,086,824

Appendix C
QUEENS PUBLIC LIBRARY

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
1867 - QUEENS BOROUGH PUBLIC LIBRARY - (CENTRAL BUILDING)					QPL0001 000
89-11 MERRICK BOULEVARD			Date of Last Survey:	5/20/2008	
Architecture	Exterior	Exterior Walls	2010	LQQ122CLD	84,890
Architecture	Exterior	Parapets	2010	LQQ122CLD	42,372
Architecture	Exterior	Roof	2010	LQQ122CLD	183,963
Architecture	Interior	Ceilings	2010	LQQ122CLD	623,944
Electrical	Under 600 Volts	Wiring	2010	LQQ122CLD	54,924
Total Planned activities for QPL0001 000					\$990,093
<i>Total Planned Activities for : QUEENS PUBLIC LIBRARY</i>					\$990,093
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					\$1,688,230

Appendix D
DEPARTMENT OF EDUCATION

Report of Asset Maintenance Schedule Activities Recently
Performed or Included in Agency's Four Year Plan Reconciliation
with FY 2010 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>
456 - P. S. 1 - M -					BOE0001 000
8 HENRY STREET			Date of Last Survey:	1/9/2009	
Architecture	Exterior	Exterior Walls	2009	A00017560/E2362	153,732
Architecture	Exterior	Parapets	2009	A00232739/E2362	46,336
Architecture	Interior	Floors	2011	A00232745/E2363	637,977
Electrical	Under 600 Volts	Switchgear	2008	A00005488/E2362	40,676
Electrical	Under 600 Volts	Panelboards	2008	A00005488/E2362	55,483
Electrical	Under 600 Volts	Wiring	2008	A00005488/E2362	57,059
Total Planned activities for BOE0001 000					\$991,263
457 - P. S. 2 - M -					BOE0002 000
122 HENRY STREET			Date of Last Survey:	2/13/2008	
Electrical	Under 600 Volts	Wiring	2007	A00005505/E2362	95,235
Total Planned activities for BOE0002 000					\$95,235
458 - P. S. 3 - M -					BOE0003 000
490 HUDSON STREET			Date of Last Survey:	1/30/2007	
Architecture	Interior	Floors	2011	A00232778/E2363	420,562
Total Planned activities for BOE0003 000					\$420,562
435 - I. S. 10 - M (TANDEM P.S.200-M) -					BOE0007 000
2581 ADAM CLAYTON POWELL BLVD.			Date of Last Survey:	2/19/2008	
Architecture	Exterior	Exterior Walls	2009	A00182332/E2362	86,679
Total Planned activities for BOE0007 000					\$86,679
436 - P. S. 11 - M -					BOE0008 000
320 WEST 21 STREET			Date of Last Survey:	10/3/2008	
Architecture	Exterior	Roof	2008	A00128505/E2362	64,318
Total Planned activities for BOE0008 000					\$64,318
438 - P. S. 15 - M -					BOE0010 000
333 EAST 4 STREET			Date of Last Survey:	11/3/2008	
Architecture	Exterior	Exterior Walls	2008	A00005672/E2362	158,561
Electrical	Under 600 Volts	Wiring	2008	A00005673/E2362	73,361
Total Planned activities for BOE0010 000					\$231,922
439 - I. S. 17 - M -					BOE0011 000
328 WEST 48 STREET			Date of Last Survey:	11/26/2008	
Architecture	Exterior	Exterior Walls	2009	PRIORCOMP/E2362	55,254
Electrical	Lighting	General Lighting	2009	ENRGM017/E2362	59,039
Total Planned activities for BOE0011 000					\$114,293
2607 - P. S. 19 - M -					BOE0012 000
185 1ST AVENUE			Date of Last Survey:	10/31/2006	
Architecture	Exterior	Windows	2007	A00017591/E2362	862,271
Total Planned activities for BOE0012 000					\$862,271

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DEPARTMENT OF EDUCATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
2690 - P. S. 20 - M -					BOE0013 000
166 ESSEX STREET			Date of Last Survey: 12/8/2005		
Architecture	Exterior	Roof	2007	A00017597/E2362	61,325
Total Planned activities for BOE0013 000					\$61,325
440 - NEW EXPLORATIONS INTO SCIENCE - TECH. & MATH H.S. (OLD JHS 22)					BOE0014 000
111 COLUMBIA STREET			Date of Last Survey: 2/27/2007		
Architecture	Exterior	Exterior Walls	2008	A00017918/E2362	698,216
Architecture	Exterior	Windows	2008	A00127754/E2362	317,357
Architecture	Exterior	Roof	2008	A00017913/E2362	1,193,133
Total Planned activities for BOE0014 000					\$2,208,706
2708 - P. S. 30 - M -					BOE0017 000
144-176 EAST 128 STREET			Date of Last Survey: 1/8/2008		
Architecture	Exterior	Exterior Walls	2008	A00005814/E2362	86,398
Architecture	Exterior	Windows	2009	A00167403/E2362	99,849
Total Planned activities for BOE0017 000					\$186,247
1688 - P. S. 33 - M -					BOE0018 000
281 9TH AVENUE			Date of Last Survey: 11/7/2008		
Electrical	Under 600 Volts	Wiring	2006	A00005831/E2362	107,139
Total Planned activities for BOE0018 000					\$107,139
1661 - P. S. 36 - M -					BOE0020 000
123 MORNINGSIDE DRIVE			Date of Last Survey: 3/29/2006		
Architecture	Exterior	Parapets	2011	A00233148/E2363	43,551
Architecture	Exterior	Roof	2011	A00233147/E2363	49,868
Total Planned activities for BOE0020 000					\$93,419
1662 - P. S. 40 - M -					BOE0021 000
319 EAST 19 STREET			Date of Last Survey: 1/31/2006		
Electrical	Under 600 Volts	Wiring	2007	A00005883/E2362	71,426
Total Planned activities for BOE0021 000					\$71,426
1663 - P. S. 42 - M -					BOE0023 000
71 HESTER STREET			Date of Last Survey: 1/25/2006		
Architecture	Interior	Floors	2009	A00167532/E2362	161,678
Architecture	Interior	Interior Walls	2009	A00167543/E2362	107,593
Electrical	Under 600 Volts	Wiring	2009	A00167528/E2362	40,756
Total Planned activities for BOE0023 000					\$310,027
1666 - J. H. S. 45 - M -					BOE0026 000
2351 1ST AVENUE			Date of Last Survey: 12/18/2006		
Architecture	Exterior	Roof	2011	A00233270/E2363	89,671
Electrical	Under 600 Volts	Wiring	2007	A00005964/E2362	165,226
Mechanical	Heating	Distribution	2008	A00005965/E2362	55,649

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DEPARTMENT OF EDUCATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
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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>
Total Planned activities for			BOE0026 000	\$310,546
1669 - J. H. S. 47 - M (SCHL FOR DEAF) -				BOE0028 000
223 EAST 23 STREET		Date of Last Survey:	2/17/2006	
Architecture	Exterior	Exterior Walls	2008 A00128694/E2362	86,700
Architecture	Exterior	Windows	2008 A00005999/E2362	770,160
Architecture	Exterior	Roof	2008 A00128658/E2362	255,938
Total Planned activities for			BOE0028 000	\$1,112,798
1670 - P. S. 50 - M (UDC & ECF) -				BOE0029 000
433 EAST 100 STREET		Date of Last Survey:	10/3/2008	
Mechanical	Heating	Conversion Equipment	2010 A00182633/E2363	50,334
Mechanical	Heating	Distribution	2010 A00182633/E2363	72,192
Total Planned activities for			BOE0029 000	\$122,526
1673 - I. S. 54 - M - (J. H. S. 54 - M)				BOE0032 000
103 WEST 107 STREET		Date of Last Survey:	2/13/2007	
Architecture	Exterior	Exterior Walls	2008 A00061689/E2362	547,655
Electrical	Under 600 Volts	Switchgear	2007 A00006078/E2362	108,471
Electrical	Under 600 Volts	Wiring	2007 A00006078/E2362	125,623
Total Planned activities for			BOE0032 000	\$781,749
1674 - J. H. S. 56 - M -				BOE0033 000
220 HENRY STREET		Date of Last Survey:	3/29/2007	
Architecture	Exterior	Windows	2009 A00167741/E2362	750,207
Total Planned activities for			BOE0033 000	\$750,207
1701 - P. S. 61 - M -				BOE0038 000
610 EAST 12 STREET		Date of Last Survey:	11/3/2008	
Architecture	Exterior	Exterior Walls	2009 A00233505/E2362	368,531
Architecture	Interior	Floors	2009 A00167821/E2362	156,941
Total Planned activities for			BOE0038 000	\$525,472
1675 - P. S. 63 - M -				BOE0039 000
121 EAST 3 STREET		Date of Last Survey:	10/10/2006	
Architecture	Interior	Floors	2009 A00006198/E2362	172,813
Total Planned activities for			BOE0039 000	\$172,813
2771 - P. S. 64 - M (OL 71) -				BOE0040 000
600 EAST 6 STREET		Date of Last Survey:	10/10/2006	
Electrical	Under 600 Volts	Switchgear	2007 A00006213/E2362	109,827
Electrical	Under 600 Volts	Wiring	2007 A00006213/E2362	146,930
Mechanical	Plumbing	H/C Water Piping	2009 A00006215/E2362	69,711
Total Planned activities for			BOE0040 000	\$326,468
1676 - P. S. 66 - M LANG & HEAR IMPRV -				BOE0042 000
421 EAST 88 STREET		Date of Last Survey:	12/5/2008	

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DEPARTMENT OF EDUCATION

Report of Asset Maintenance Schedule Activities Recently
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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	A00082707/E2362	147,931
Architecture	Exterior	Windows	2007	A00017536/E2362	128,134
Total Planned activities for BOE0042 000					\$276,065
1677 - J. H. S. 70 - M -					BOE0043 000
333 WEST 17 STREET		Date of Last Survey:	6/13/2008		
Architecture	Exterior	Exterior Walls	2010	A00182404/E2362	329,802
Architecture	Exterior	Windows	2010	A00017544/E2362	735,501
Architecture	Exterior	Roof	2010	A00182403/E2362	40,986
Total Planned activities for BOE0043 000					\$1,106,289
1679 - P. S. 75 - M -					BOE0045 000
735 WEST END AVENUE		Date of Last Survey:	2/13/2007		
Architecture	Exterior	Roof	2008	A00017546/E2362	684,900
Electrical	Under 600 Volts	Switchgear	2007	A00006275/E2362	94,913
Electrical	Under 600 Volts	Wiring	2007	A00006275/E2362	113,091
Total Planned activities for BOE0045 000					\$892,904
1681 - P. S. 79 - M (MULT HANDICAP) -					BOE0047 000
55 EAST 120 STREET		Date of Last Survey:	12/18/2006		
Architecture	Exterior	Windows	2006	A00006309/E2362	575,439
Electrical	Under 600 Volts	Wiring	2006	A00006311/E2362	47,617
Total Planned activities for BOE0047 000					\$623,056
1682 - MID MANHT ADULT TRNG CTR - M -					BOE0048 000
212 W. 120TH ST		Date of Last Survey:	3/29/2006		
Architecture	Exterior	Exterior Walls	2009	A00182225/E2362	624,716
Architecture	Exterior	Windows	2009	A00127781/E2362	702,751
Architecture	Exterior	Roof	2009	A00183226/E2362	38,335
Architecture	Interior	Floors	2006	A00006331/E2362	214,416
Electrical	Under 600 Volts	Wiring	2011	A00233666/E2362	107,139
Mechanical	Heating	Terminal Devices	2011	A00182537/E2362	75,787
Total Planned activities for BOE0048 000					\$1,763,144
1685 - P. S. 87 - M -					BOE0051 000
160 WEST 78 STREET		Date of Last Survey:	10/11/2005		
Architecture	Exterior	Windows	2006	A00006380/E2362	664,359
Electrical	Under 600 Volts	Switchgear	2006	A00006382/E2362	103,365
Electrical	Under 600 Volts	Panelboards	2006	A00006382/E2362	93,993
Electrical	Under 600 Volts	Wiring	2006	A00006382/E2362	116,680
Total Planned activities for BOE0051 000					\$978,397
1712 - P. S. 98 - M -					BOE0056 000
512 WEST 212 STREET		Date of Last Survey:	10/19/2005		
Architecture	Exterior	Exterior Walls	2005	M0981E4A/E2362	87,014

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Report of Asset Maintenance Schedule Activities Recently
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 Component level.

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			Total Planned activities for	BOE0056 000	\$87,014
1714 - P. S. 101 - M -					BOE0058 000
141 EAST 111 STREET			Date of Last Survey:	2/27/2006	
Architecture	Exterior	Exterior Walls	2007	M1016EA/E2362	512,051
Architecture	Exterior	Parapets	2007	A00062418/E2362	148,894
Architecture	Exterior	Roof	2007	A00017611/E2362	152,825
Architecture	Interior	Floors	2007	A00006516/E2362	207,997
Electrical	Under 600 Volts	Wiring	2009	A00183087/ED001	125,623
			Total Planned activities for	BOE0058 000	\$1,147,390
1715 - J. H. S. 104 - M -					BOE0059 000
330 EAST 21 STREET			Date of Last Survey:	2/17/2006	
Architecture	Exterior	Windows	2005	A00006544/E2362	1,148,349
Electrical	Under 600 Volts	Switchgear	2005	A00006546/E2362	108,471
Electrical	Under 600 Volts	Wiring	2005	A00006546/E2362	97,707
			Total Planned activities for	BOE0059 000	\$1,354,527
1702 - P. S. 108 - M -					BOE0060 000
1615 MADISON AVENUE			Date of Last Survey:	2/27/2006	
Electrical	Under 600 Volts	Switchgear	2008	A00006561/E2362	94,913
Electrical	Under 600 Volts	Wiring	2008	A00006561/E2362	107,139
			Total Planned activities for	BOE0060 000	\$202,052
1691 - P. S. 111 - M -					BOE0063 000
440 WEST 53 STREET			Date of Last Survey:	10/29/2008	
Electrical	Under 600 Volts	Wiring	2010	A00233949/E2363	107,139
Electrical	Lighting	General Lighting	2009	ENRG0M111/E2362	58,893
			Total Planned activities for	BOE0063 000	\$166,032
1693 - P. S. 113 - M -					BOE0065 000
240 WEST 113 STREET			Date of Last Survey:	12/18/2007	
Architecture	Exterior	Windows	2008	A00127789/E2362	598,712
			Total Planned activities for	BOE0065 000	\$598,712
1695 - I. S. 118 - M - (J. H. S. 118 - M)					BOE0069 000
154 WEST 93 STREET			Date of Last Survey:	1/29/2007	
Architecture	Exterior	Windows	2009	A00168391/E2362	662,499
			Total Planned activities for	BOE0069 000	\$662,499
1696 - P. S. 38 - M -					BOE0070 000
232 EAST 103 STREET			Date of Last Survey:	11/3/2008	
Architecture	Exterior	Exterior Walls	2008	A00006693/E2362	181,089
Architecture	Exterior	Parapets	2008	A00128507/E2362	47,445
			Total Planned activities for	BOE0070 000	\$228,534

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DEPARTMENT OF EDUCATION

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
1721 - P. S. 128 - M -					BOE0075 000
560 WEST 169 STREET			Date of Last Survey:	4/24/2006	
Architecture	Exterior	Roof	2009	A00234170/E2362	53,492
Total Planned activities for BOE0075 000					\$53,492
1722 - P. S. 129 - M -					BOE0076 000
425 WEST 130 STREET			Date of Last Survey:	3/28/2006	
Electrical	Under 600 Volts	Wiring	2007	A00006794/E2362	107,139
Total Planned activities for BOE0076 000					\$107,139
1724 - J. H. S. 131 - M -					BOE0078 000
100 HESTER STREET			Date of Last Survey:	2/13/2008	
Architecture	Exterior	Roof	2008	A00182336/E2362	614,476
Total Planned activities for BOE0078 000					\$614,476
2854 - P. S. 137 - M -					BOE0083 000
327 CHERRY STREET			Date of Last Survey:	12/29/2005	
Architecture	Exterior	Windows	2007	A00017775/E2362	609,375
Architecture	Exterior	Parapets	2010	A00234324/E2363	62,529
Total Planned activities for BOE0083 000					\$671,904
1703 - P. S. 140 - M -					BOE0084 000
123 RIDGE STREET			Date of Last Survey:	12/8/2005	
Architecture	Interior	Floors	2008	A00006951/E2362	59,019
Total Planned activities for BOE0084 000					\$59,019
2635 - I. S. 143 - M -					BOE0086 000
511 WEST 182 STREET			Date of Last Survey:	11/10/2008	
Architecture	Exterior	Exterior Walls	2010	A00234388/E2363	105,183
Architecture	Exterior	Roof	2010	A00234387/E2363	407,181
Total Planned activities for BOE0086 000					\$512,364
4359 - I. S. 143 - M - MINISCHOOL					BOE0086 010
511 WEST 182ND ST.			Date of Last Survey:	11/10/2008	
Architecture	Exterior	Roof	2010	A00234387/E2363	46,698
Total Planned activities for BOE0086 010					\$46,698
1705 - P. S. 145 - M -					BOE0088 000
150 WEST 105 STREET			Date of Last Survey:	10/7/2005	
Architecture	Exterior	Roof	2007	A00017962/E2362	49,540
Total Planned activities for BOE0088 000					\$49,540
1706 - P. S. 146 - M -					BOE0089 000
421 EAST 106 STREET			Date of Last Survey:	4/11/2006	
Electrical	Under 600 Volts	Wiring	2007	A00007038/E2362	107,139
Total Planned activities for BOE0089 000					\$107,139

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1707 - P. S. 149 - M (TANDEM M207 03) -					BOE0090 000
34 WEST 118 STREET			Date of Last Survey: 12/18/2007		
Electrical	Under 600 Volts	Wiring	2008	A00182353/ED001	111,665
Total Planned activities for BOE0090 000					\$111,665
1711 - P. S. 153 - M -					BOE0093 000
1750 AMSTERDAM AVENUE			Date of Last Survey: 12/29/2008		
Architecture	Exterior	Parapets	2009	A00182197/E2362	81,211
Architecture	Exterior	Roof	2009	A00182198/E2362	133,379
Total Planned activities for BOE0093 000					\$214,590
1646 - P. S. 154 - M -					BOE0094 000
250 WEST 127 STREET			Date of Last Survey: 12/3/2008		
Architecture	Exterior	Windows	2010	A00168871/E2363	123,893
Total Planned activities for BOE0094 000					\$123,893
1650 - P. S. 163 - M -					BOE0098 000
163 WEST 97 STREET			Date of Last Survey: 10/7/2005		
Electrical	Under 600 Volts	Wiring	2006	A00007153/E2362	65,210
Total Planned activities for BOE0098 000					\$65,210
1651 - I. S. 164 - M -					BOE0099 000
401 WEST 164 STREET			Date of Last Survey: 2/22/2007		
Architecture	Exterior	Exterior Walls	2008	A00128533/E2362	328,314
Total Planned activities for BOE0099 000					\$328,314
696 - P. S. 165 - M -					BOE0100 000
234 WEST 109 STREET			Date of Last Survey: 9/11/2006		
Mechanical	Heating	Terminal Devices	2005	A00007192/E2362	251,572
Mechanical	Ventilation	Exhaust Fans	2005	A00007192/E2362	115,848
Total Planned activities for BOE0100 000					\$367,420
1652 - P. S. 166 - M -					BOE0101 000
132 WEST 89 STREET			Date of Last Survey: 10/11/2005		
Architecture	Exterior	Exterior Walls	2009	A00017979/E2362	631,939
Architecture	Exterior	Windows	2006	A00017976/E2362	952,401
Total Planned activities for BOE0101 000					\$1,584,340
1653 - J. H. S. 167 - M -					BOE0102 000
220 EAST 76 STREET			Date of Last Survey: 12/6/2005		
Architecture	Exterior	Windows	2008	A00127804/E2362	2,069,767
Electrical	Under 600 Volts	Switchgear	2008	A00007223/E2362	122,030
Electrical	Under 600 Volts	Panelboards	2008	A00007223/E2362	38,530
Electrical	Under 600 Volts	Wiring	2008	A00007223/E2362	146,930
Total Planned activities for BOE0102 000					\$2,377,257

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1655 - P. S. 171 - M -					BOE0104 000
19 EAST 103 STREET			Date of Last Survey:	3/26/2007	
Architecture	Exterior	Exterior Walls	2008	A00182337/E2362	272,518
Electrical	Under 600 Volts	Wiring	2008	A00007262/E2362	95,235
Total Planned activities for BOE0104 000					\$367,753
1659 - P. S. 183 - M -					BOE0108 000
419 EAST 66 STREET			Date of Last Survey:	12/6/2005	
Architecture	Interior	Floors	2007	A00007346/E2362	148,451
Electrical	Under 600 Volts	Switchgear	2006	A00020327/E2362	81,353
Electrical	Under 600 Volts	Wiring	2006	A00020327/E2362	73,361
Total Planned activities for BOE0108 000					\$303,165
2632 - P. S. 196 - M - FORMER (P. S. 188 - M)					BOE0111 000
442 EAST HOUSTON STREET			Date of Last Survey:	10/10/2006	
Architecture	Exterior	Exterior Walls	2008	A00063849/E2362	306,585
Architecture	Exterior	Roof	2008	A00017861/E2362	44,336
Total Planned activities for BOE0111 000					\$350,921
1639 - I. S. 195 - M (ECF) -					BOE0117 000
625 WEST 133 STREET			Date of Last Survey:	10/6/2008	
Architecture	Exterior	Exterior Walls	2007	A00017982/E2362	55,789
Architecture	Exterior	Parapets	2007	A00018139/E2362	37,491
Total Planned activities for BOE0117 000					\$93,280
1642 - P. S. 199 - M -					BOE0120 000
270 WEST 70 STREET			Date of Last Survey:	10/14/2005	
Architecture	Exterior	Windows	2007	A00017986/E2362	121,145
Architecture	Exterior	Roof	2006	A00017984/E2362	266,245
Electrical	Under 600 Volts	Wiring	2008	A00083030/ED001	83,330
Total Planned activities for BOE0120 000					\$470,720
1621 - GEORGE WASHINGTON HIGH SCHOOL -M -					BOE0127 000
549 AUDUBON AVE			Date of Last Survey:	10/24/2006	
Architecture	Exterior	Parapets	2008	A00064567/E2362	929,140
Total Planned activities for BOE0127 000					\$929,140
1624 - LA GUARDIA H.S. PERFORM. ARTS -M -					BOE0131 000
108 AMSTERDAM AVE			Date of Last Survey:	10/14/2005	
Architecture	Exterior	Windows	2010	A00169721/E2363	200,674
Architecture	Exterior	Roof	2010	A00235371/E2363	1,086,896
Total Planned activities for BOE0131 000					\$1,287,570
165 - MURRY BERGTRAUM H.S. - M -					BOE0138 000
411 PEARL ST			Date of Last Survey:	2/7/2006	
Architecture	Exterior	Roof	2008	A00018002/E2362	1,085,746

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Total Planned activities for			BOE0138	000	\$1,085,746
1631 - PARK WEST HIGH SCHOOL - M -					BOE0140 000
525 W. 50 ST			Date of Last Survey:	3/1/2007	
Architecture	Exterior	Roof	2009	A00169874/E2362	268,277
Architecture	Interior	Ceilings	2009	A00169892/E2362	212,534
Total Planned activities for			BOE0140	000	\$480,811
4411 - A. PHILLIP RANDOLPH CAMPUS - M -					BOE0141 000
WEST 135 STREET & CONVENT AVENUE			Date of Last Survey:	12/12/2005	
Architecture	Exterior	Exterior Walls	2008	A00083154/E2362	153,863
Architecture	Exterior	Roof	2008	A00083153/E2362	139,359
Total Planned activities for			BOE0141	000	\$293,222
1632 - H.S. OF FASHION INDUSTRIES - M -					BOE0142 000
225 W. 24 STREET			Date of Last Survey:	4/10/2006	
Architecture	Exterior	Exterior Walls	2009	A00017901/E2362	228,256
Architecture	Exterior	Roof	2009	A00017899/E2362	216,636
Electrical	Under 600 Volts	Service Equipment	2006	A00008012/E2362	59,274
Electrical	Under 600 Volts	Switchgear	2006	A00008012/E2362	271,177
Electrical	Under 600 Volts	Panelboards	2006	A00008012/E2362	98,637
Electrical	Under 600 Volts	Wiring	2006	A00008012/E2362	293,733
Total Planned activities for			BOE0142	000	\$1,167,713
2698 - CHELSEA VOCATIONAL H.S. - M -					BOE0143 000
131 AVENUE OF AMERICAS			Date of Last Survey:	4/10/2006	
Architecture	Exterior	Exterior Walls	2009	A00008028/E2362	278,592
Electrical	Under 600 Volts	Wiring	2008	A00008029/E2362	47,617
Total Planned activities for			BOE0143	000	\$326,209
539 - NORMAN THOMAS HIGH SCHOOL - M -					BOE0144 000
111 E. 33 ST.			Date of Last Survey:	12/12/2005	
Architecture	Exterior	Roof	2011	A00235625/E2363	407,755
Total Planned activities for			BOE0144	000	\$407,755
540 - H.S. OF GRAPHIC COMMUN. ART - M -					BOE0145 000
439 W. 49 ST			Date of Last Survey:	9/5/2008	
Architecture	Exterior	Exterior Walls	2009	A00169981/E2362	272,724
Architecture	Exterior	Windows	2009	A00169980/E2362	101,351
Electrical	Lighting	General Lighting	2009	EMRGOM625/E2362	179,012
Total Planned activities for			BOE0145	000	\$553,087
541 - CITY AS SCHOOL ALT. H.S. - M -					BOE0146 000
16 CLARKSON ST.			Date of Last Survey:	1/30/2007	
Architecture	Exterior	Exterior Walls	2008	A00008096/E2362	424,554
Total Planned activities for			BOE0146	000	\$424,554

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542 - MANHATTAN VOC/TECHNICAL HS - M - LIFE SCIENCES SECONDARY SCH - M					BOE0147 000
320 E. 96 STREET			Date of Last Survey: 3/14/2007		
Architecture	Exterior	Exterior Walls	2011	A00235706/E2363	110,859
Total Planned activities for BOE0147 000					\$110,859
543 - COOPERATIVE TECHNICAL H.S. - M -					BOE0148 000
321 E. 96 ST.			Date of Last Survey: 12/5/2008		
Architecture	Exterior	Windows	2011	A00235721/E2363	72,112
Architecture	Exterior	Roof	2011	A00235719/E2363	53,689
Total Planned activities for BOE0148 000					\$125,801
2609 - MABEL D. BACON HIGH SCHOOL - M -					BOE0149 000
127 E. 22 ST.			Date of Last Survey: 4/9/2008		
Architecture	Exterior	Exterior Walls	2010	A00170078/E2363	611,363
Total Planned activities for BOE0149 000					\$611,363
519 - CAREER DEVELOPMENT - M (M751) -					BOE0151 000
113 E 4 TH ST 10003			Date of Last Survey: 10/30/2006		
Architecture	Interior	Floors	2011	A00235768/E2363	104,631
Total Planned activities for BOE0151 000					\$104,631
522 - P. S. 1 - BX -					BOE0155 000
335 EAST 152 STREET			Date of Last Survey: 12/26/2007		
Architecture	Exterior	Exterior Walls	2008	A00017512/E2362	195,037
Electrical	Under 600 Volts	Wiring	2008	A00013542/E2362	107,139
Total Planned activities for BOE0155 000					\$302,176
523 - P. S. 2 - BX -					BOE0156 000
1365 FULTON AVENUE			Date of Last Survey: 10/11/2007		
Architecture	Exterior	Windows	2008	A00128155/E2362	602,458
Total Planned activities for BOE0156 000					\$602,458
527 - P. S. 7 - BX -					BOE0160 000
3201 KINGSBRIDGE AVENUE			Date of Last Survey: 11/29/2005		
Electrical	Under 600 Volts	Switchgear	2008	A00013631/E2362	40,676
Electrical	Under 600 Volts	Wiring	2008	A00013631/E2362	61,135
Total Planned activities for BOE0160 000					\$101,811
528 - P. S. 8 - BX -					BOE0161 000
3010 BRIGGS AVENUE			Date of Last Survey: 10/17/2005		
Electrical	Under 600 Volts	Wiring	2008	A00013645/E2362	65,210
Total Planned activities for BOE0161 000					\$65,210
506 - P. S. 14 - BX -					BOE0165 000
3041 BRUCKNER BOULEVARD			Date of Last Survey: 12/27/2006		
Architecture	Interior	Interior Walls	2007	A00082660/E2362	38,009
Total Planned activities for BOE0165 000					\$38,009

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507 - P. S. 16 - BX -					BOE0166 000
4550 CARPENTER AVENUE			Date of Last Survey:	1/13/2009	
Architecture	Exterior	Exterior Walls	2009	A00182524/E2362	592,286
Architecture	Exterior	Parapets	2009	A00182526/E2362	69,866
			Total Planned activities for	BOE0166 000	\$662,152
2695 - P. S. 21 - BX -					BOE0169 000
715 EAST 225 STREET			Date of Last Survey:	2/6/2009	
Architecture	Exterior	Exterior Walls	2012	A00264121/E2363	142,507
Architecture	Exterior	Parapets	2012	A00264120/E2363	67,647
			Total Planned activities for	BOE0169 000	\$210,154
500 - I. S. 22 - BX -					BOE0170 000
E. 167 STREET & COLLEGE AVENUE			Date of Last Survey:	5/15/2006	
Architecture	Exterior	Exterior Walls	2012	A00264146/E2363	56,738
Architecture	Exterior	Parapets	2012	A00264145/E2363	62,748
			Total Planned activities for	BOE0170 000	\$119,486
501 - P. S. 24 - BX -					BOE0171 000
660 WEST 236 STREET			Date of Last Survey:	11/1/2007	
Architecture	Exterior	Windows	2009	A00177086/E2362	332,389
Electrical	Under 600 Volts	Switchgear	2007	A00013834/E2362	71,184
Electrical	Under 600 Volts	Wiring	2007	A00013834/E2362	107,139
			Total Planned activities for	BOE0171 000	\$510,712
2693 - P. S. 26 - BX -					BOE0173 000
1930 ANDREWS AVENUE			Date of Last Survey:	1/17/2006	
Electrical	Under 600 Volts	Wiring	2009	A00013872/E2362	69,791
Electrical	Lighting	General Lighting	2009	ENRGOX026/E2362	904,257
			Total Planned activities for	BOE0173 000	\$974,048
479 - P. S. 28 - BX -					BOE0175 000
1861 ANTHONY AVENUE			Date of Last Survey:	12/6/2007	
Architecture	Exterior	Exterior Walls	2010	A00248142/E2363	313,254
Architecture	Exterior	Parapets	2010	A00242569/E2363	51,503
Architecture	Interior	Floors	2009	A00183237/E2362	233,169
			Total Planned activities for	BOE0175 000	\$597,926
482 - P. S. 30 - BX - AX (ECF-S X ECC 2)					BOE0177 010
577 EAST 139 STREET			Date of Last Survey:	12/4/2008	
Architecture	Exterior	Windows	2008	A00016892/E2362	89,110
			Total Planned activities for	BOE0177 010	\$89,110
202 - P. S. 32 - BX -					BOE0179 000
690 EAST 183 STREET			Date of Last Survey:	9/28/2006	
Electrical	Under 600 Volts	Switchgear	2008	A00013959/E2362	94,913

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			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2008	A00013959/E2362	101,187
Total Planned activities for BOE0179 000					\$196,100
510 - P. S. 33 - BX -					BOE0180 000
2424 JEROME AVENUE		Date of Last Survey:	12/28/2005		
Architecture	Exterior	Roof	2010	A00248162/E2363	87,356
Architecture	Interior	Floors	2009	A00247083/E2362	630,875
Electrical	Under 600 Volts	Wiring	2007	A00013975/E2362	65,210
Total Planned activities for BOE0180 000					\$783,441
512 - P. S. 36 - BX -					BOE0182 000
1070 CASTLE HILL AVENUE		Date of Last Survey:	9/19/2008		
Architecture	Exterior	Exterior Walls	2009	A00182586/E2362	87,895
Architecture	Exterior	Parapets	2009	A00182587/E2362	56,920
Total Planned activities for BOE0182 000					\$144,815
514 - P. S. 41 - BX -					BOE0184 000
3352 OLINVILLE AVENUE		Date of Last Survey:	11/26/2007		
Electrical	Lighting	General Lighting	2010	A00264414/E2363	49,021
Total Planned activities for BOE0184 000					\$49,021
515 - P. S. 43 - BX -					BOE0186 000
165 BROWN PLACE		Date of Last Survey:	2/20/2007		
Architecture	Exterior	Exterior Walls	2008	A00082703/E2362	185,504
Total Planned activities for BOE0186 000					\$185,504
502 - P. S. 46 - BX - EDGAR ALLAN POE					BOE0189 000
279 EAST 196 STREET		Date of Last Survey:	11/21/2008		
Electrical	Under 600 Volts	Wiring	2008	A00014142/E2362	57,059
Total Planned activities for BOE0189 000					\$57,059
490 - P. S. 47 - BX -					BOE0190 000
1794 EAST 172 STREET		Date of Last Survey:	11/29/2007		
Architecture	Interior	Floors	2010	A00248245/E2363	550,579
Total Planned activities for BOE0190 000					\$550,579
491 - P. S. 48 - BX -					BOE0191 000
1290 SPOFFORD AVENUE		Date of Last Survey:	2/22/2006		
Architecture	Exterior	Exterior Walls	2007	A00082734/E2362	294,807
Architecture	Exterior	Parapets	2007	A00076551/E2362	106,353
Total Planned activities for BOE0191 000					\$401,160
492 - P. S. 49 - BX -					BOE0192 000
383 EAST 139 STREET		Date of Last Survey:	5/30/2006		
Architecture	Exterior	Windows	2008	A00128171/E2362	745,430
Total Planned activities for BOE0192 000					\$745,430

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493 - P. S. 50 - BX -					BOE0193 000
1550 VYSE AVENUE			Date of Last Survey:	1/6/2009	
Architecture	Exterior	Exterior Walls	2009	A00128173/E2362	363,613
Architecture	Exterior	Parapets	2009	A00128172/E2362	92,579
Total Planned activities for BOE0193 000					\$456,192
702 - M. S. 52 - BX -					BOE0194 000
681 KELLY STREET			Date of Last Survey:	12/10/2007	
Architecture	Exterior	Roof	2010	A00248121/E2363	40,053
Mechanical	Heating	Terminal Devices	2010	A00248100/2363	41,868
Total Planned activities for BOE0194 000					\$81,921
2600 - P. S. 59 - BX -					BOE0200 000
2185 BATHGATE AVENUE			Date of Last Survey:	2/7/2006	
Electrical	Under 600 Volts	Switchgear	2007	A00014313/E2362	40,676
Total Planned activities for BOE0200 000					\$40,676
465 - P. S. 62 - BX -					BOE0203 000
660 FOX STREET			Date of Last Survey:	8/28/2008	
Architecture	Exterior	Exterior Walls	2007	A00017593/E2362	650,092
Total Planned activities for BOE0203 000					\$650,092
466 - P. S. 63 - BX -					BOE0204 000
1260 FRANKLIN AVENUE			Date of Last Survey:	10/19/2005	
Architecture	Exterior	Parapets	2007	A00076925/E2362	42,818
Electrical	Under 600 Volts	Wiring	2010	A00177757/E2363	52,983
Total Planned activities for BOE0204 000					\$95,801
467 - P. S. 64 - BX -					BOE0205 000
1425 WALTON AVENUE			Date of Last Survey:	10/12/2006	
Electrical	Under 600 Volts	Wiring	2007	A00014396/E2362	57,059
Total Planned activities for BOE0205 000					\$57,059
468 - P. S. 65 - BX -					BOE0206 000
677 EAST 141 STREET			Date of Last Survey:	2/20/2007	
Architecture	Exterior	Exterior Walls	2007	A00017887/E2362	163,511
Architecture	Exterior	Windows	2007	A00082702/E2362	147,186
Architecture	Exterior	Parapets	2007	A00076983/E2362	47,547
Electrical	Under 600 Volts	Switchgear	2009	A00014413/E2362	81,353
Electrical	Under 600 Volts	Wiring	2009	A00014413/E2362	73,361
Total Planned activities for BOE0206 000					\$512,958
678 - P. S. 66 - BX -					BOE0207 000
1001 JENNINGS STREET			Date of Last Survey:	3/8/2007	
Architecture	Exterior	Exterior Walls	2008	A00014431/E2362	142,644
Architecture	Exterior	Parapets	2008	A00077014/E2362	68,182

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Total Planned activities for BOE0207 000			\$210,826
679 - P. S. 67 - BX -			BOE0208 000
2024 MOHEGAN AVENUE			
Date of Last Survey: 12/21/2007			
Architecture Interior Floors	2010	A00177849/E2363	200,405
Total Planned activities for BOE0208 000			\$200,405
472 - P. S. 72 - BX -			BOE0213 000
2951 DEWEY AVENUE			
Date of Last Survey: 2/3/2009			
Architecture Exterior Exterior Walls	2009	A00014527/E2362	340,838
Architecture Exterior Roof	2009	A00177935/E2362	45,692
Total Planned activities for BOE0213 000			\$386,530
143 - P. S. 76 - BX -			BOE0217 000
900 ADEE AVENUE			
Date of Last Survey: 2/4/2009			
Architecture Exterior Exterior Walls	2010	A00248144/E2363	104,031
Architecture Exterior Parapets	2010	A00243388/E2363	44,756
Total Planned activities for BOE0217 000			\$148,787
144 - P. S. 78 - BX -			BOE0219 000
1400 NEEDHAM AVENUE			
Date of Last Survey: 2/4/2009			
Architecture Exterior Exterior Walls	2008	A00017912/E2362	67,945
Total Planned activities for BOE0219 000			\$67,945
449 - P. S. 79 - BX -			BOE0220 000
125 EAST 181 STREET			
Date of Last Survey: 1/3/2008			
Electrical Under 600 Volts Wiring	2007	A00014645/E2362	69,791
Total Planned activities for BOE0220 000			\$69,791
443 - P. S. 83 - BX -			BOE0224 000
950 RHINELANDER AVENUE			
Date of Last Survey: 9/25/2008			
Architecture Exterior Parapets	2007	A00082734/E12362	48,111
Total Planned activities for BOE0224 000			\$48,111
444 - I. S. 84 - BX -			BOE0225 000
1434 LONGFELLOW AVENUE			
Date of Last Survey: 4/18/2006			
Mechanical Heating Distribution	2010	A00182623/E2363	51,597
Total Planned activities for BOE0225 000			\$51,597
445 - P. S. 85 - BX -			BOE0226 000
2400 MARION AVENUE			
Date of Last Survey: 11/25/2008			
Architecture Exterior Exterior Walls	2009	A00182591/E2362	46,779
Architecture Exterior Windows	2009	A00178202/E2362	728,404
Total Planned activities for BOE0226 000			\$775,183
434 - P. S. 87 - BX -			BOE0228 000
1935 BUSSING AVENUE			
Date of Last Survey: 12/19/2005			
Electrical Under 600 Volts Switchgear	2008	A00014786/E2362	67,795

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Electrical	Under 600 Volts	Wiring	2008	A00014786/E2362	38,824
Total Planned activities for BOE0228 000					\$106,619
2689 - P. S. 88 - BX -					BOE0229 000
1340 SHERIDAN AVENUE			Date of Last Survey: 9/25/2006		
Electrical	Under 600 Volts	Switchgear	2008	A00014802/E2362	54,235
Total Planned activities for BOE0229 000					\$54,235
420 - P. S. 89 - BX -					BOE0230 000
980 MACE AVENUE			Date of Last Survey: 3/13/2008		
Electrical	Under 600 Volts	Switchgear	2008	A00014814/E2362	56,948
Electrical	Under 600 Volts	Wiring	2008	A00014814/E2362	95,235
Total Planned activities for BOE0230 000					\$152,183
421 - P. S. 90 - BX -					BOE0231 000
1116 SHERIDAN AVENUE			Date of Last Survey: 9/25/2006		
Electrical	Under 600 Volts	Wiring	2009	A00178301/E2362	107,139
Total Planned activities for BOE0231 000					\$107,139
422 - P. S. 90 - BX - MINISCHOOL					BOE0231 010
1116 SHERIDAN AVENUE			Date of Last Survey: 9/25/2006		
Mechanical	Air Conditioning	Conversion Equipment	2006	A00017058/E2362	40,032
Total Planned activities for BOE0231 010					\$40,032
198 - P. S. 91 - BX -					BOE0232 000
2200 AQUEDUCT AVENUE			Date of Last Survey: 12/12/2008		
Architecture	Exterior	Exterior Walls	2007	A00020222/E2362	51,032
Architecture	Exterior	Parapets	2007	A00128360/E2362	44,758
Total Planned activities for BOE0232 000					\$95,790
429 - P. S. 96 - BX -					BOE0237 000
650 WARING AVENUE			Date of Last Survey: 2/12/2009		
Electrical	Under 600 Volts	Switchgear	2010	A00178411/E2363	81,353
Electrical	Under 600 Volts	Wiring	2010	A00178411/E2363	65,210
Total Planned activities for BOE0237 000					\$146,563
432 - J. H. S. 101 - BX -					BOE0241 000
2750 LAFAYETTE AVENUE			Date of Last Survey: 2/8/2008		
Electrical	Under 600 Volts	Wiring	2007	A00014995/E2362	155,093
Total Planned activities for BOE0241 000					\$155,093
407 - P. S. 106 - BX -					BOE0246 000
2120 ST. RAYMOND AVENUE			Date of Last Survey: 2/18/2009		
Architecture	Exterior	Exterior Walls	2009	A00183206/E2362	38,824
Total Planned activities for BOE0246 000					\$38,824
409 - P. S. 108 - BX -					BOE0248 000
1166 NEILL AVENUE			Date of Last Survey: 12/27/2006		

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		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Conversion Equipment	2009 A001782275/E2362	36,348
Mechanical	Heating	Terminal Devices	2009 A00015087/E2362	42,315
Total Planned activities for BOE0248 000				\$78,663
199 - P. S. 110 - BX -				BOE0250 000
580 CROTONA PARK SOUTH		Date of Last Survey:	1/8/2009	
Electrical	Lighting	General Lighting	2010 A00265644/E2363	239,048
Total Planned activities for BOE0250 000				\$239,048
412 - P. S. 112 - BX -				BOE0252 000
1925 SCHIEFFELIN AVENUE		Date of Last Survey:	2/5/2009	
Electrical	Under 600 Volts	Switchgear	2009 A00178691/E2362	81,353
Electrical	Under 600 Volts	Panelboards	2009 A00178691/E2362	36,989
Electrical	Under 600 Volts	Wiring	2009 A00178691/E2362	65,210
Total Planned activities for BOE0252 000				\$183,552
413 - I. S. 113 - BX - (J. H. S. 113 - BX)				BOE0253 000
3710 BARNES AVENUE		Date of Last Survey:	2/25/2008	
Architecture	Interior	Floors	2010 A00178720/E2363	497,524
Electrical	Under 600 Volts	Wiring	2009 A00178715/E2362	138,768
Mechanical	Heating	Distribution	2010 A00248034/E2363	102,235
Mechanical	Heating	Terminal Devices	2010 A00248034/E2363	526,225
Total Planned activities for BOE0253 000				\$1,264,752
414 - M.S. 319 - BX - (FORMER I.S. 115-BX, OLD BX HS SCI				BOE0255 000
120 EAST 184 STREET		Date of Last Survey:	3/16/2006	
Architecture	Exterior	Exterior Walls	2011 A00268034/E2363	129,039
Architecture	Exterior	Windows	2007 A00015210/E2362	1,116,192
Electrical	Under 600 Volts	Wiring	2007 A00015212/E2362	111,665
Mechanical	Heating	Distribution	2009 A00182276/E2362	73,213
Total Planned activities for BOE0255 000				\$1,430,109
415 - I. S. 116 - BX -				BOE0256 000
977 FOX STREET		Date of Last Survey:	2/2/2009	
Mechanical	Heating	Conversion Equipment	2010 A00182624/E2363	38,168
Mechanical	Heating	Distribution	2010 A00182624/E2363	109,486
Total Planned activities for BOE0256 000				\$147,654
419 - M.S. 301 - BX -				BOE0260 000
890 CAULDWELL AVENUE		Date of Last Survey:	10/11/2007	
Electrical	Under 600 Volts	Switchgear	2008 A00015286/E2362	108,471
Electrical	Under 600 Volts	Wiring	2008 A00015286/E2362	132,602
Total Planned activities for BOE0260 000				\$241,073
2687 - P. S. 121 - BX -				BOE0261 000
2750 THROOP AVENUE		Date of Last Survey:	2/5/2009	

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Architecture	Exterior	Exterior Walls	2009	A00247133/E2362	63,929
Architecture	Exterior	Windows	2009	A00178884/E2362	1,101,014
Architecture	Exterior	Parapets	2009	A00178883/E2362	87,603
Electrical	Under 600 Volts	Wiring	2008	A00015301/E2362	107,139
Total Planned activities for BOE0261 000					\$1,359,685
393 - P. S. 310 - BX - (FORMER P.S. 122 - BX)					BOE0262 000
260 WEST KINGSBRIDGE ROAD		Date of Last Survey:	9/14/2006		
Electrical	Under 600 Volts	Switchgear	2008	A00015320/E2362	81,353
Electrical	Under 600 Volts	Wiring	2008	A00015320/E2362	73,361
Mechanical	Heating	Distribution	2008	A00015321/E2362	45,605
Total Planned activities for BOE0262 000					\$200,319
1094 - J. H. S. 123 - BX -					BOE0263 000
1025 MORRISON AVENUE		Date of Last Survey:	1/2/2007		
Architecture	Exterior	Exterior Walls	2009	A00178932/E2362	76,236
Total Planned activities for BOE0263 000					\$76,236
395 - P. S. 126 -BX (ECF) -					BOE0265 000
175 WEST 166 STREET		Date of Last Survey:	12/17/2007		
Architecture	Exterior	Parapets	2011	A00244376/E2363	38,670
Total Planned activities for BOE0265 000					\$38,670
396 - I. S. 127 - BX -					BOE0266 000
1560 PURDY STREET		Date of Last Survey:	2/17/2009		
Architecture	Interior	Floors	2010	A00179006/E2363	378,159
Electrical	Under 600 Volts	Switchgear	2009	A00183185/ED001	97,624
Electrical	Under 600 Volts	Panelboards	2009	A00183185/ED001	46,236
Electrical	Under 600 Volts	Wiring	2009	A00183185/ED001	125,623
Total Planned activities for BOE0266 000					\$647,642
397 - I. S. 131 - BX -					BOE0269 000
885 BOLTON AVENUE		Date of Last Survey:	11/30/2007		
Architecture	Exterior	Roof	2011	A00244462/E2363	689,224
Total Planned activities for BOE0269 000					\$689,224
400 - I. S. 135 - BX - (J. H. S. 135 - BX)					BOE0272 000
2441 WALLACE AVENUE		Date of Last Survey:	2/12/2009		
Architecture	Exterior	Exterior Walls	2010	A00244531/E2363	91,540
Architecture	Exterior	Windows	2010	A00244530/E2363	1,769,303
Architecture	Exterior	Roof	2010	A00268126/E2363	103,289
Electrical	Under 600 Volts	Wiring	2011	X135BP10A/EX001	114,279
Total Planned activities for BOE0272 000					\$2,078,411
402 - M. S. 391 - BX -					BOE0274 000
2225 WEBSTER AVENUE		Date of Last Survey:	12/6/2007		

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Architecture	Exterior	Roof	2010	A00244580/E2363	75,487
Mechanical	Heating	Conversion Equipment	2011	A00182625/E2362	83,355
Mechanical	Heating	Distribution	2011	A00182625/E2362	59,777
Total Planned activities for BOE0274 000					\$218,619
403 - P. S. 138 -BX -					BOE0275 000
2060 LAFAYETTE AVENUE		Date of Last Survey:	11/30/2007		
Architecture	Exterior	Windows	2007	A00017610/E2362	1,073,882
Total Planned activities for BOE0275 000					\$1,073,882
404 - I. S. 139 - BX -					BOE0276 000
345 BROOK AVENUE		Date of Last Survey:	12/9/2008		
Architecture	Exterior	Exterior Walls	2011	A00244634/E2363	462,669
Architecture	Exterior	Windows	2011	A00244633/E2363	1,901,118
Architecture	Exterior	Roof	2011	A00268076/E2363	42,469
Total Planned activities for BOE0276 000					\$2,406,256
379 - I. S. 144 - BX -					BOE0281 000
2545 GUNTHER AVENUE		Date of Last Survey:	2/5/2009		
Architecture	Exterior	Exterior Walls	2011	A00244733/E2363	330,302
Architecture	Exterior	Roof	2011	A00244731/E2363	78,038
Total Planned activities for BOE0281 000					\$408,340
380 - I. S. 145 - BX -					BOE0282 000
1000 TELLER AVENUE		Date of Last Survey:	5/15/2006		
Architecture	Exterior	Windows	2009	A00179347/E2362	759,975
Total Planned activities for BOE0282 000					\$759,975
382 - I. S. 147 - BX -					BOE0284 000
1600 WEBSTER AVENUE		Date of Last Survey:	10/22/2008		
Mechanical	Heating	Distribution	2010	A00182626/E2363	104,452
Total Planned activities for BOE0284 000					\$104,452
383 - I. S. 219 - BX - NEW VENTURE SCHOOL (X219)					BOE0285 000
3630 THIRD AVENUE		Date of Last Survey:	12/21/2007		
Architecture	Exterior	Roof	2008	A00128492/E2362	429,628
Total Planned activities for BOE0285 000					\$429,628
384 - J. H. S. 149 - BX -					BOE0286 000
360 EAST 145 STREET		Date of Last Survey:	2/14/2007		
Architecture	Exterior	Windows	2007	A00017665/E2362	1,730,338
Architecture	Exterior	Roof	2007	A00082718/E2362	115,611
Total Planned activities for BOE0286 000					\$1,845,949
386 - I. S. 151 - BX -					BOE0288 000
250 EAST 156 STREET		Date of Last Survey:	2/2/2007		
Architecture	Exterior	Windows	2010	A00244886/E2363	83,844

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Total Planned activities for BOE0288 000					\$83,844
390 - I. S. 158 - BX -					BOE0295 000
800 HOME STREET			Date of Last Survey:	3/13/2006	
Architecture	Exterior	Exterior Walls	2007	A00018031/E2362	354,614
Architecture	Exterior	Windows	2007	A00018029/E2362	898,569
Architecture	Exterior	Parapets	2007	A00128486/E2362	143,065
Mechanical	Heating	Distribution	2010	A00182628/E2363	117,665
Total Planned activities for BOE0295 000					\$1,513,913
1097 - P. S. 160 - BX -					BOE0296 000
4140 HUTCHINSON RIVER PK			Date of Last Survey:	1/2/2007	
Architecture	Exterior	Windows	2010	A00248160/E2363	76,405
Architecture	Exterior	Roof	2010	A00245081/E2363	92,486
Total Planned activities for BOE0296 000					\$168,891
2605 - I. S. 166 - BX -					BOE0300 000
250 EAST 164 STREET			Date of Last Survey:	10/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00015951/E2362	139,213
Architecture	Exterior	Parapets	2008	A00128222/E2362	53,738
Total Planned activities for BOE0300 000					\$192,951
367 - P. S. 182 - BX -					BOE0307 000
601 STICKBALL BLVD.			Date of Last Survey:	9/30/2008	
Architecture	Exterior	Exterior Walls	2010	A00248146/E2363	68,048
Architecture	Exterior	Windows	2010	A00248093/E2363	104,014
Total Planned activities for BOE0307 000					\$172,062
368 - I. S. 203 - BX - FORMER (I.S. 183 - BX)					BOE0308 000
339 MORRIS AVENUE			Date of Last Survey:	12/26/2007	
Mechanical	Heating	Distribution	2010	A00182629/E2363	50,967
Total Planned activities for BOE0308 000					\$50,967
369 - I. S. 184 - BX -					BOE0309 000
778 FOREST AVENUE			Date of Last Survey:	10/6/2008	
Architecture	Exterior	Windows	2008	A00128225/E2362	171,617
Total Planned activities for BOE0309 000					\$171,617
370 - I. S. 192 - BX -					BOE0310 000
650 HOLLYWOOD AVENUE			Date of Last Survey:	12/27/2006	
Architecture	Exterior	Windows	2008	A00128417/E2362	111,447
Architecture	Exterior	Roof	2008	A00018064/E2362	653,422
Total Planned activities for BOE0310 000					\$764,869
371 - P. S. 211 - BX / I. S. 318 - BX -					BOE0311 000
1919 PROSPECT AVENUE			Date of Last Survey:	10/21/2008	
Architecture	Exterior	Exterior Walls	2008	A00182265/E2362	78,646

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Total Planned activities for			BOE0311 000	\$78,646
372 - I. S. 206B - BX -				BOE0314 000
2280 AQUEDUCT AVENUE		Date of Last Survey: 11/21/2007		
Mechanical	Air Conditioning	Conversion Equipment	2010 A00248147/E2363	128,467
Total Planned activities for			BOE0314 000	\$128,467
376 - MORRIS HIGH SCHOOL - BX -				BOE0318 000
E 166 TH ST. & BOSTON ROAD		Date of Last Survey: 3/13/2006		
Architecture	Exterior	Exterior Walls	2008 A00016248/E2362	304,446
Total Planned activities for			BOE0318 000	\$304,446
364 - HERBERT H. LEHMAN H.S. - BX -				BOE0320 000
3000 E. TREMONT AVENUE		Date of Last Survey: 8/26/2008		
Architecture	Exterior	Exterior Walls	2009 A00245640/E2362	1,428,770
Architecture	Exterior	Parapets	2009 A00247148/E2362	188,282
Total Planned activities for			BOE0320 000	\$1,617,052
351 - WILLIAM H. TAFT HIGH SCHOOL - BX -				BOE0321 000
240 E. 172ND STREET		Date of Last Survey: 1/31/2007		
Mechanical	Heating	Energy Source	2009 A00182324/E2362	35,079
Mechanical	Heating	Conversion Equipment	2009 A00182324/E2362	108,674
Mechanical	Heating	Distribution	2009 A00182324/E2362	328,141
Total Planned activities for			BOE0321 000	\$471,894
352 - CHRISTOPHER COLUMBUS H.S. - BX -				BOE0322 000
925 ASTOR AVE.		Date of Last Survey: 5/16/2006		
Architecture	Exterior	Exterior Walls	2008 A00128527/E2362	36,620
Total Planned activities for			BOE0322 000	\$36,620
353 - JAMES MONROE HIGH SCHOOL - BX -				BOE0323 000
1300 BOYNTON AVE.		Date of Last Survey: 11/15/2005		
Architecture	Interior	Floors	2010 A00180300/E2363	572,372
Total Planned activities for			BOE0323 000	\$572,372
354 - EVANDER CHILDS HIGH SCHOOL - BX -				BOE0324 000
800 E. GUN HILL RD.		Date of Last Survey: 2/25/2008		
Architecture	Exterior	Roof	2007 A00018068/E2362	41,919
Total Planned activities for			BOE0324 000	\$41,919
355 - WALTON HIGH SCHOOL - BX -				BOE0325 000
196TH & RESERVOIR AVE.		Date of Last Survey: 2/8/2007		
Electrical	Lighting	General Lighting	2010 A00268118/E2363	165,682
Total Planned activities for			BOE0325 000	\$165,682
356 - THEODORE ROOSEVELT H.S. - BX -				BOE0326 000
500 E. FORDHAM RD.		Date of Last Survey: 1/23/2008		
Architecture	Interior	Floors	2012 A00267166/E2363	263,325

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Total Planned activities for			BOE0326	000	\$263,325
357 - DEWITT CLINTON HIGH SCHOOL - BX -					BOE0327 000
100 WEST MOSHOLU PARKWAY SOUTH			Date of Last Survey:	12/28/2005	
Architecture	Exterior	Windows	2010	A00248101/E2363	772,904
Architecture	Exterior	Roof	2010	A00248241/E2363	294,458
Architecture	Interior	Floors	2009	A00182342/E2362	392,075
Mechanical	Plumbing	Hot Water Heater	2010	A00267186/E2363	71,623
Total Planned activities for			BOE0327	000	\$1,531,060
358 - BRONX H.S. OF SCIENCE - BX -					BOE0328 000
75 W. 205TH STREET			Date of Last Survey:	2/8/2007	
Electrical	Under 600 Volts	Wiring	2008	A00128544/E2362	110,150
Total Planned activities for			BOE0328	000	\$110,150
348 - HARRY S. TRUMAN HIGH SCHOOL - BX -					BOE0330 000
750 BAYCHESTER AVE.			Date of Last Survey:	3/13/2006	
Architecture	Exterior	Roof	2009	A00183207/E2362	102,740
Total Planned activities for			BOE0330	000	\$102,740
1101 - JOHN F. KENNEDY HIGH SCHOOL - BX -					BOE0332 000
WEST 230 STREET & TIBBETT AVE.			Date of Last Survey:	10/2/2007	
Architecture	Exterior	Exterior Walls	2008	A00128529/E2362	55,994
Architecture	Exterior	Windows	2008	A00128538/E2362	1,931,817
Architecture	Exterior	Roof	2008	A00128537/E2362	129,656
Total Planned activities for			BOE0332	000	\$2,117,467
2684 - ALFRED E. SMITH HIGH SCHOOL - BX -					BOE0333 000
333 E. 151ST STREET			Date of Last Survey:	5/23/2006	
Electrical	Under 600 Volts	Wiring	2008	A00016516/E2362	293,733
Total Planned activities for			BOE0333	000	\$293,733
326 - SAMUEL GOMPERS HIGH SCHOOL - BX -					BOE0335 000
455 SOUTHERN BLVD.			Date of Last Survey:	8/28/2008	
Architecture	Exterior	Windows	2007	MACC2000A/E2362	181,217
Total Planned activities for			BOE0335	000	\$181,217
2604 - GRACE H. DODGE HIGH SCHOOL - BX -					BOE0336 000
2474 CROTONA AVE.			Date of Last Survey:	2/7/2006	
Electrical	Under 600 Volts	Switchgear	2008	A00016571/E2362	122,030
Electrical	Under 600 Volts	Wiring	2008	A00016571/E2362	146,930
Electrical	Lighting	General Lighting	2009	ENRGOX660/E2362	41,976
Total Planned activities for			BOE0336	000	\$310,936
330 - P. S. 205B (ECF)- BX -					BOE0341 000
2375 SOUTHERN BOULEVARD			Date of Last Survey:	4/11/2006	
Architecture	Exterior	Roof	2006	EMERG2005/E2362	186,932

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Total Planned activities for BOE0341 000			\$186,932
1102 - P. S. 9 - BK -			BOE0346 000
80 UNDERHILL AVENUE			
Date of Last Survey: 1/3/2008			
Architecture Exterior	Parapets	2008 A00050268/E2362	71,991
Total Planned activities for BOE0346 000			\$71,991
334 - P. S. 13 - BK -			BOE0349 000
557 PENNSYLVANIA AVENUE			
Date of Last Survey: 11/18/2008			
Architecture Exterior	Windows	2009 A00160185/E2362	74,344
Total Planned activities for BOE0349 000			\$74,344
362 - P. S. 17 - BK -			BOE0353 000
208 NORTH 5 STREET			
Date of Last Survey: 11/17/2008			
Architecture Exterior	Exterior Walls	2012 A00249169/E2363	416,045
Architecture Exterior	Windows	2012 A00249168/E2363	367,879
Total Planned activities for BOE0353 000			\$783,924
2519 - P. S. 20 - BK -			BOE0356 000
225 ADELPHI STREET			
Date of Last Survey: 9/14/2006			
Architecture Exterior	Windows	2008 A00019474/E2362	1,161,204
Total Planned activities for BOE0356 000			\$1,161,204
339 - P. S. 23 - BK -			BOE0358 000
545 WILLOUGHBY AVENUE			
Date of Last Survey: 12/6/2005			
Architecture Exterior	Windows	2005 A00000285/E2362	67,453
Architecture Exterior	Roof	2007 A00000284/E2362	484,109
Total Planned activities for BOE0358 000			\$551,562
343 - P. S. 29 - BK -			BOE0363 000
425 HENRY STREET			
Date of Last Survey: 11/5/2008			
Architecture Exterior	Exterior Walls	2012 A00249340/E2363	151,304
Total Planned activities for BOE0363 000			\$151,304
344 - P. S. 31 - BK (OL126) -			BOE0364 000
75 MESEROLE AVENUE			
Date of Last Survey: 2/17/2006			
Architecture Exterior	Windows	2009 A00160493/E2362	1,029,033
Total Planned activities for BOE0364 000			\$1,029,033
345 - P. S. 32 - BK -			BOE0365 000
317 HOYT STREET			
Date of Last Survey: 12/2/2008			
Electrical Under 600 Volts	Switchgear	2010 A00248735/ED001	88,597
Electrical Under 600 Volts	Wiring	2010 A00248735/ED001	71,017
Total Planned activities for BOE0365 000			\$159,614
149 - I. S. 33 - BK -			BOE0366 000
70 TOMPKINS AVENUE			
Date of Last Survey: 12/20/2007			
Electrical Under 600 Volts	Wiring	2007 A00000406/E2362	146,930

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Total Planned activities for BOE0366 000			\$146,930
347 - I. S. 35 - BK - (J.H.S. 35 & P.S. 141 - BK)			BOE0368 000
272 MACDONOUGH STREET	Date of Last Survey:	1/24/2008	
Architecture Exterior	Exterior Walls	2008 EMERG2008/E2362	173,452
Architecture Exterior	Windows	2008 A00017511/E2362	1,746,743
Total Planned activities for BOE0368 000			\$1,920,195
1424 - P. S. 38 - BK -			BOE0369 000
450 PACIFIC STREET	Date of Last Survey:	11/25/2008	
Architecture Exterior	Windows	2008 A00127505/E2362	538,970
Total Planned activities for BOE0369 000			\$538,970
2755 - P. S. 39 - BK -			BOE0370 000
417 6TH AVENUE	Date of Last Survey:	11/5/2007	
Architecture Exterior	Windows	2008 A00127506/E2362	321,387
Total Planned activities for BOE0370 000			\$321,387
1425 - P. S. 40 - BK -			BOE0371 000
265 RALPH AVENUE	Date of Last Survey:	1/28/2008	
Architecture Exterior	Windows	2008 A00000481/E2362	695,248
Total Planned activities for BOE0371 000			\$695,248
2625 - I. S. 43 - BK - (I. S. 98 - BK)			BOE0373 000
1401 EMMONS AVENUE	Date of Last Survey:	12/22/2008	
Architecture Exterior	Exterior Walls	2011 A00226472/E2363	222,374
Architecture Exterior	Parapets	2011 A00226471/E2363	87,438
Architecture Exterior	Roof	2011 A00226470/E2363	668,969
Total Planned activities for BOE0373 000			\$978,781
1400 - P. S. 45 - BK -			BOE0375 000
84 SCHAFFER STREET	Date of Last Survey:	11/6/2008	
Architecture Exterior	Exterior Walls	2008 A00017698/E2362	103,160
Architecture Exterior	Windows	2008 A00127509/E2362	162,450
Total Planned activities for BOE0375 000			\$265,610
1402 - I. S. 49 - BK -			BOE0378 000
223 GRAHAM AVENUE	Date of Last Survey:	9/19/2006	
Mechanical Heating	Distribution	2006 A00000599/E2362	131,224
Mechanical Ventilation	Distribution	2006 A00000599/E2362	162,208
Total Planned activities for BOE0378 000			\$293,432
1405 - I. S. 55 - BK -			BOE0383 000
2021 BERGEN STREET	Date of Last Survey:	1/28/2008	
Architecture Exterior	Windows	2012 A00249720/E2363	804,199
Total Planned activities for BOE0383 000			\$804,199

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1407 - J. H. S. 57 - BK -					BOE0385 000
125 STUYVESANT AVENUE			Date of Last Survey:	2/8/2007	
Architecture	Exterior	Exterior Walls	2010	A00226716/E2363	1,444,726
Architecture	Exterior	Parapets	2010	A00226715/E2363	176,746
Architecture	Exterior	Roof	2010	A00248131/E2363	979,190
Total Planned activities for BOE0385 000					\$2,600,662
1408 - P. S. 58 - BK -					BOE0386 000
330 SMITH STREET			Date of Last Survey:	1/10/2008	
Architecture	Exterior	Windows	2008	A00127518/E2362	69,165
Architecture	Exterior	Roof	2008	A00182269/E2362	150,248
Electrical	Under 600 Volts	Wiring	2008	A00000718/E2362	125,623
Total Planned activities for BOE0386 000					\$345,036
1104 - P. S. 59 - BK -					BOE0387 000
211 THROOP AVENUE			Date of Last Survey:	12/6/2005	
Electrical	Under 600 Volts	Switchgear	2006	A00000730/E2362	66,439
Electrical	Under 600 Volts	Panelboards	2006	A00000730/E2362	73,978
Electrical	Under 600 Volts	Wiring	2006	A00000730/E2362	83,330
Total Planned activities for BOE0387 000					\$223,747
2754 - I. S. 62 - BK -					BOE0389 000
700 CORTELYOU ROAD			Date of Last Survey:	11/26/2008	
Electrical	Lighting	General Lighting	2010	A00249836/E2363	91,027
Total Planned activities for BOE0389 000					\$91,027
2752 - I. S. 71 - BK -					BOE0393 000
215 HEYWARD STREET			Date of Last Survey:	10/2/2008	
Architecture	Exterior	Exterior Walls	2008	A00000812/E2362	59,478
Architecture	Exterior	Parapets	2008	A00182225/E2362	91,536
Total Planned activities for BOE0393 000					\$151,014
187 - P. S. 72 - BK - ANNETTE P. GOLDMAN					BOE0394 000
605 SHEPHERD AVENUE			Date of Last Survey:	3/9/2006	
Electrical	Lighting	General Lighting	2007	A00000823/E2362	42,952
Total Planned activities for BOE0394 000					\$42,952
1395 - I. S. 88 - BK - (J. H. S. 88 - BK)					BOE0402 000
544 7TH AVENUE			Date of Last Survey:	2/14/2006	
Architecture	Exterior	Windows	2007	A00082729/E2362	106,262
Total Planned activities for BOE0402 000					\$106,262
1386 - P. S. 92 - BK -					BOE0405 000
601 PARKSIDE AVENUE			Date of Last Survey:	10/25/2006	
Architecture	Exterior	Roof	2010	A00248134/E2363	69,487
Total Planned activities for BOE0405 000					\$69,487

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1371 - P. S. 93 - BK -					BOE0406 000
31 NEW YORK AVENUE			Date of Last Survey:	4/9/2007	
Architecture	Interior	Floors	2011	A00227149/E2363	294,408
Electrical	Lighting	General Lighting	2010	A00250161/E2363	555,604
Total Planned activities for BOE0406 000					\$850,012
188 - P. S. 93 - BK - AX -ECF-BD STUY ECC1-BK					BOE0406 010
234 HERKIMER STREET			Date of Last Survey:	4/9/2007	
Architecture	Exterior	Roof	2007	A00017770/E2362	155,258
Total Planned activities for BOE0406 010					\$155,258
1372 - P. S. 94 - BK -					BOE0407 000
5010 6TH AVENUE			Date of Last Survey:	12/19/2007	
Architecture	Exterior	Exterior Walls	2009	A00001014/E2362	171,116
Architecture	Exterior	Windows	2009	A00182536/E2362	88,310
Total Planned activities for BOE0407 000					\$259,426
2514 - P. S. 95 - BK -					BOE0408 000
345 VAN SICKLEN ST.			Date of Last Survey:	4/24/2006	
Architecture	Exterior	Windows	2010	A00227188/E2363	51,452
Electrical	Under 600 Volts	Wiring	2008	A00082977/ED001	95,235
Total Planned activities for BOE0408 000					\$146,687
1 - I. S. 96 - BK -					BOE0409 000
99 AVENUE P			Date of Last Survey:	11/22/2006	
Architecture	Exterior	Exterior Walls	2010	A00247186/E2362	75,277
Architecture	Exterior	Windows	2009	A00128403/E2362	238,136
Total Planned activities for BOE0409 000					\$313,413
1373 - P. S. 99 - BK -					BOE0411 000
1120 EAST 10 STREET			Date of Last Survey:	10/12/2007	
Architecture	Interior	Floors	2008	A00182267/E2362	560,957
Total Planned activities for BOE0411 000					\$560,957
1374 - P. S. 100 - BK -					BOE0412 000
2951 WEST 3 STREET			Date of Last Survey:	11/28/2007	
Electrical	Under 600 Volts	Switchgear	2010	A00227274/E2363	81,353
Electrical	Under 600 Volts	Wiring	2010	A00227274/E2363	73,361
Total Planned activities for BOE0412 000					\$154,714
14 - P. S. 101 - BK -					BOE0413 000
2360 BENSON AVE.			Date of Last Survey:	10/2/2007	
Architecture	Exterior	Exterior Walls	2008	A00127534/E2362	167,213
Architecture	Exterior	Windows	2008	A00127533/E2362	890,609
Total Planned activities for BOE0413 000					\$1,057,822

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1375 - P. S. 102 - BK -				BOE0414 000
211 72 STREET		Date of Last Survey: 3/15/2006		
Architecture	Exterior	Exterior Walls	2009 A00001121/E2362	222,369
Total Planned activities for			BOE0414 000	\$222,369
1376 - P. S. 104 - BK -				BOE0415 000
9115 5TH AVENUE		Date of Last Survey: 12/30/2008		
Architecture	Exterior	Exterior Walls	2008 A00001137/E2362	135,705
Total Planned activities for			BOE0415 000	\$135,705
2850 - P. S. 105 - BK -				BOE0416 000
1031 59 STREET		Date of Last Survey: 9/18/2007		
Architecture	Exterior	Exterior Walls	2008 A00128448/E2362	138,389
Total Planned activities for			BOE0416 000	\$138,389
1378 - P. S. 107 - BK -				BOE0418 000
1301 8TH AVENUE		Date of Last Survey: 2/15/2006		
Architecture	Exterior	Exterior Walls	2007 A00083132/E2362	119,269
Architecture	Exterior	Windows	2009 A00161569/E2362	52,737
Total Planned activities for			BOE0418 000	\$172,006
1384 - P. S. 114 - BK -				BOE0424 000
1077 REMSEN AVENUE		Date of Last Survey: 12/19/2008		
Electrical	Under 600 Volts	Wiring	2010 A00161670/E2362	69,791
Electrical	Lighting	General Lighting	2010 A00268125/E2363	48,169
Total Planned activities for			BOE0424 000	\$117,960
13 - P. S. 115 - BK -				BOE0425 000
EAST 92ND ST. & AVENUE M		Date of Last Survey: 4/26/2006		
Architecture	Exterior	Roof	2010 A00227507/E2363	115,788
Total Planned activities for			BOE0425 000	\$115,788
1358 - I. S. 117 - BK -				BOE0427 000
300 WILLOUGHBY AVENUE		Date of Last Survey: 2/6/2006		
Electrical	Under 600 Volts	Switchgear	2012 A00250550/E2363	97,624
Electrical	Under 600 Volts	Wiring	2012 A00250550/E2363	130,605
Total Planned activities for			BOE0427 000	\$228,229
1359 - P. S. 119 - BK -				BOE0428 000
3829 AVENUE K		Date of Last Survey: 3/16/2006		
Architecture	Interior	Floors	2009 A00161751/E2362	59,184
Total Planned activities for			BOE0428 000	\$59,184
1360 - P. S. 120 - BK -				BOE0429 000
18 BEAVER STREET		Date of Last Survey: 12/27/2005		
Architecture	Exterior	Windows	2006 A00001320/E2362	667,661
Mechanical	Heating	Conversion Equipment	2009 A00182280/E2362	82,753

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Total Planned activities for BOE0429 000			\$750,414
1361 - P. S. 121 - BK -			BOE0430 000
5301 20 AVENUE			
Date of Last Survey: 2/6/2009			
Architecture Exterior	Parapets	2010 A00248812/E2363	43,058
Total Planned activities for BOE0430 000			\$43,058
1362 - P. S. 123 - BK -			BOE0431 000
100 IRVING AVENUE			
Date of Last Survey: 2/9/2006			
Architecture Exterior	Exterior Walls	2006 A00001354/E2362	36,187
Total Planned activities for BOE0431 000			\$36,187
1366 - P. S. 132 - BK -			BOE0438 000
320 MANHATTAN AVENUE			
Date of Last Survey: 10/12/2006			
Architecture Exterior	Windows	2010 A00227732/E2363	117,095
Total Planned activities for BOE0438 000			\$117,095
1367 - P. S. 133 - BK -			BOE0439 000
375 BUTLER STREET			
Date of Last Survey: 1/30/2006			
Architecture Exterior	Exterior Walls	2009 A00017543/E2362	142,547
Architecture Exterior	Windows	2009 A00017550/E2362	494,568
Total Planned activities for BOE0439 000			\$637,115
1368 - P. S. 135 - BK -			BOE0440 000
684 LINDEN BLVD			
Date of Last Survey: 9/12/2007			
Architecture Exterior	Roof	2010 A00227764/E2363	99,961
Total Planned activities for BOE0440 000			\$99,961
1370 - P. S. 137 - BK -			BOE0442 000
121 SARATOGA AVENUE			
Date of Last Survey: 9/4/2008			
Architecture Exterior	Exterior Walls	2010 A00248001/E2363	174,134
Architecture Exterior	Parapets	2010 A00247999/E2363	130,387
Total Planned activities for BOE0442 000			\$304,521
1344 - P. S. 138 - BK -			BOE0443 000
801 PARK PLACE			
Date of Last Survey: 4/9/2007			
Architecture Exterior	Exterior Walls	2008 A00128489/E2362	281,785
Total Planned activities for BOE0443 000			\$281,785
1346 - P. S. 139 - BK -			BOE0445 000
330 RUGBY RD.			
Date of Last Survey: 12/17/2007			
Electrical Under 600 Volts	Switchgear	2010 A00227845/E2363	94,913
Electrical Under 600 Volts	Wiring	2010 A00227845/E2363	95,235
Total Planned activities for BOE0445 000			\$190,148
2938 - P. S. 134 - BK - MINISCHOOL			BOE0445 020
4001 18 AVE.			
Date of Last Survey: 9/21/2007			
Architecture Exterior	Roof	2008 A00005032/E2362	41,000

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			Total Planned activities for	BOE0445 020	\$41,000
2622 - J. H. S. 142 - BK -					BOE0446 000
610 HENRY STREET			Date of Last Survey:	1/10/2008	
Architecture	Exterior	Roof	2010	A00248023/E2363	69,686
Architecture	Interior	Ceilings	2009	A00182614/E2362	51,491
Electrical	Under 600 Volts	Panelboards	2008	A00001533/E2362	61,648
Electrical	Under 600 Volts	Wiring	2008	A00001533/E2362	146,930
			Total Planned activities for	BOE0446 000	\$329,755
1348 - P. S. 147 - BK -					BOE0448 000
325 BUSHWICK AVENUE			Date of Last Survey:	12/28/2007	
Architecture	Exterior	Exterior Walls	2007	A00128456/E2362	122,826
			Total Planned activities for	BOE0448 000	\$122,826
1349 - P. S. 149 - BK - THE DANNY KAYE SCHOOL					BOE0449 000
700 SUTTER AVENUE			Date of Last Survey:	11/19/2008	
Architecture	Exterior	Exterior Walls	2009	A00162140/E2362	263,215
Architecture	Exterior	Parapets	2008	A00053243/E2362	150,206
			Total Planned activities for	BOE0449 000	\$413,421
1350 - P. S. 150 - BK -					BOE0450 000
364 SACKMAN STREET			Date of Last Survey:	9/24/2007	
Mechanical	Heating	Terminal Devices	2011	A00227982/E2363	44,730
			Total Planned activities for	BOE0450 000	\$44,730
1083 - P. S. 151 - BK -					BOE0451 000
763 KNICKERBOCKER AVENUE			Date of Last Survey:	1/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00001618/E2362	201,739
Architecture	Exterior	Windows	2008	A00182412/E2362	677,938
Architecture	Exterior	Parapets	2008	A00182410/E2362	42,035
			Total Planned activities for	BOE0451 000	\$921,712
1351 - P. S. 152 - BK -					BOE0452 000
725 EAST 23 STREET			Date of Last Survey:	3/16/2006	
Architecture	Exterior	Roof	2007	A00128366/E2362	45,061
			Total Planned activities for	BOE0452 000	\$45,061
1355 - P. S. 157 - BK -					BOE0457 000
850 KENT AVENUE			Date of Last Survey:	2/6/2006	
Architecture	Exterior	Exterior Walls	2006	A00001688/E2362	48,766
Electrical	Under 600 Volts	Switchgear	2006	A00001689/E2362	108,471
Electrical	Under 600 Volts	Panelboards	2006	A00001689/E2362	104,802
Electrical	Under 600 Volts	Wiring	2006	A00001689/E2362	125,623
			Total Planned activities for	BOE0457 000	\$387,662

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1356 - P. S. 158 - BK -					BOE0458 000
400 ASHFORD STREET			Date of Last Survey: 5/4/2006		
Electrical	Under 600 Volts	Wiring	2009	A00001707/E2362	107,139
Total Planned activities for BOE0458 000					\$107,139
1357 - P. S. 159 - BK -					BOE0459 000
2781 PITKIN AVENUE			Date of Last Survey: 11/13/2007		
Architecture	Exterior	Exterior Walls	2008	A00128449/E2362	222,906
Architecture	Exterior	Parapets	2008	A00001726/E2362	87,153
Total Planned activities for BOE0459 000					\$310,059
1330 - P. S. 160 - BK -					BOE0460 000
5105 FT. HAMILTON PKWY			Date of Last Survey: 12/19/2006		
Architecture	Exterior	Exterior Walls	2007	A00128446/E2362	117,684
Architecture	Exterior	Roof	2007	A00018178/E2362	171,350
Total Planned activities for BOE0460 000					\$289,034
11 - P. S. 161 - BK -					BOE0461 000
330 CROWN STREET			Date of Last Survey: 3/29/2006		
Architecture	Exterior	Exterior Walls	2008	A00001764/E2362	335,629
Architecture	Exterior	Windows	2008	A00127569/E2362	983,670
Electrical	Under 600 Volts	Switchgear	2007	A00001765/E2362	81,353
Electrical	Under 600 Volts	Wiring	2007	A00001765/E2362	65,210
Total Planned activities for BOE0461 000					\$1,465,862
1333 - P. S. 164 - BK -					BOE0464 000
14 AVENUE & 42 STREET			Date of Last Survey: 12/19/2006		
Architecture	Exterior	Exterior Walls	2008	EMERG2007/E2362	387,384
Architecture	Exterior	Windows	2008	A00127573/E2362	94,579
Total Planned activities for BOE0464 000					\$481,963
1335 - I. S. 166 - BK - (J. H. S. 166 - BK)					BOE0466 000
800 VAN SICKLEN AVENUE			Date of Last Survey: 11/9/2007		
Architecture	Exterior	Roof	2008	A00182282/E2362	354,630
Total Planned activities for BOE0466 000					\$354,630
1336 - P. S. 167 - BK -					BOE0467 000
1025 EASTERN PKWY			Date of Last Survey: 1/5/2006		
Architecture	Exterior	Windows	2007	A00001858/E2362	283,736
Electrical	Under 600 Volts	Switchgear	2007	A00001860/E2362	81,353
Electrical	Under 600 Volts	Wiring	2007	A00001860/E2362	69,286
Total Planned activities for BOE0467 000					\$434,375
10 - P. S. 169 - BK -					BOE0468 000
4305 7TH AVE.			Date of Last Survey: 11/14/2007		
Architecture	Exterior	Roof	2009	A00162475/E2362	40,743

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Total Planned activities for BOE0468 000			\$40,743
8 - P. S. 170 - BK -			BOE0469 000
7109 6TH AVE.			
Date of Last Survey: 10/18/2006			
Electrical	Under 600 Volts	Wiring 2010 A00182440/ED001	57,059
Total Planned activities for BOE0469 000			\$57,059
1338 - P. S. 174 - BK -			BOE0472 000
574 DUMONT AVENUE			
Date of Last Survey: 5/4/2006			
Architecture	Exterior	Exterior Walls 2007 A00001925/E2362	368,501
Total Planned activities for BOE0472 000			\$368,501
681 - HIGH SCHOOL REDIRECTION - BK -			BOE0473 000
226 BRISTOL ST.			
Date of Last Survey: 11/14/2007			
Architecture	Exterior	Exterior Walls 2010 A00228369/E2363	222,099
Total Planned activities for BOE0473 000			\$222,099
7 - P. S. 177 - BK -			BOE0474 000
AVE.P & WEST 1ST ST.			
Date of Last Survey: 11/22/2006			
Architecture	Interior	Floors 2009 A00162591/E2362	988,114
Total Planned activities for BOE0474 000			\$988,114
1339 - P. S. 178 - BK -			BOE0475 000
2163 DEAN STREET			
Date of Last Survey: 3/8/2006			
Architecture	Interior	Floors 2012 A00251381/E2363	221,217
Total Planned activities for BOE0475 000			\$221,217
2598 - P. S. 181 - BK -			BOE0478 000
1023 NEW YORK AVENUE			
Date of Last Survey: 9/12/2007			
Architecture	Exterior	Exterior Walls 2007 A00128459/E2362	37,525
Total Planned activities for BOE0478 000			\$37,525
29 - P. S. 183 - BK -			BOE0479 000
76 RIVERDALE AVE.			
Date of Last Survey: 4/25/2006			
Architecture	Exterior	Windows 2007 A00017562/E2362	137,713
Architecture	Interior	Floors 2009 A00162685/E2362	454,251
Electrical	Under 600 Volts	Switchgear 2007 A00002044/E2362	81,353
Electrical	Under 600 Volts	Wiring 2007 A00002044/E2362	65,210
Total Planned activities for BOE0479 000			\$738,527
1343 - P. S. 184 - BK -			BOE0480 000
273 NEWPORT STREET			
Date of Last Survey: 4/27/2006			
Architecture	Exterior	Windows 2006 A00002064/E2362	996,251
Total Planned activities for BOE0480 000			\$996,251
2621 - P. S. 185 - BK -			BOE0481 000
8601 RIDGE BLVD			
Date of Last Survey: 10/18/2006			
Architecture	Exterior	Exterior Walls 2007 A00019472/E2362	245,264

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Architecture	Exterior	Roof	2007	A00082675/E2362	142,619
Total Planned activities for BOE0481 000					\$387,883
2620 - P. S. 186 - BK -					BOE0482 000
7601 19 AVENUE		Date of Last Survey:	3/20/2006		
Architecture	Exterior	Parapets	2009	A00228545/E2362	56,707
Architecture	Exterior	Roof	2009	A00183240/E2362	61,520
Total Planned activities for BOE0482 000					\$118,227
2747 - P. S. 188 - BK -					BOE0483 000
3314 NEPTUNE AVENUE		Date of Last Survey:	6/20/2008		
Architecture	Exterior	Exterior Walls	2009	A00182331/E2362	321,044
Total Planned activities for BOE0483 000					\$321,044
1317 - P. S. 189 - BK -					BOE0484 000
1100 EAST NEW YORK AVENUE		Date of Last Survey:	9/4/2008		
Architecture	Exterior	Exterior Walls	2009	A00162781/E2362	215,455
Architecture	Interior	Floors	2009	A00162785/E2362	698,716
Electrical	Under 600 Volts	Wiring	2007	A00002121/E2362	65,210
Total Planned activities for BOE0484 000					\$979,381
1319 - P. S. 190 - BK -					BOE0485 000
590 SHEFFIELD AVENUE		Date of Last Survey:	11/18/2008		
Architecture	Exterior	Exterior Walls	2010	A00268028/E2363	145,206
Architecture	Exterior	Roof	2010	A00228599/E2363	274,818
Total Planned activities for BOE0485 000					\$420,024
1320 - P. S. 192 - BK -					BOE0487 000
4715 18 AVENUE		Date of Last Survey:	3/24/2006		
Architecture	Exterior	Exterior Walls	2010	A00248013/E2363	137,021
Architecture	Exterior	Windows	2006	A00017704/E2362	910,515
Architecture	Exterior	Roof	2006	A00017703/E2362	114,603
Total Planned activities for BOE0487 000					\$1,162,139
682 - P. S. 197 - BK -					BOE0492 000
1599 EAST 22 STREET		Date of Last Survey:	10/25/2007		
Architecture	Exterior	Parapets	2008	A00054477/E2362	126,437
Total Planned activities for BOE0492 000					\$126,437
2667 - P. S. 202 - BK - ERNEST S. JENKYNS					BOE0497 000
982 HEGEMAN AVE.		Date of Last Survey:	3/9/2006		
Electrical	Under 600 Volts	Switchgear	2008	A00002317/E2362	54,235
Electrical	Under 600 Volts	Wiring	2008	A00002317/E2362	125,623
Total Planned activities for BOE0497 000					\$179,858
25 - P. S. 207 - BK -					BOE0502 000
4011 FILLMORE AVE.		Date of Last Survey:	1/4/2007		

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Architecture	Exterior	Exterior Walls	2008	A00002391/E2362	140,835
Total Planned activities for BOE0502 000					\$140,835
26 - P. S. 208 - BK -					BOE0503 000
4801 AVENUE D			Date of Last Survey: 11/28/2006		
Architecture	Exterior	Roof	2008	A00128708/E2362	61,261
Total Planned activities for BOE0503 000					\$61,261
27 - P. S. 209 - BK -					BOE0504 000
AVE. Z & EAST 7TH ST.			Date of Last Survey: 11/27/2007		
Electrical	Under 600 Volts	Wiring	2008	A00020504/ED001	73,361
Total Planned activities for BOE0504 000					\$73,361
1315 - I. S. 394/210 - BK - (I. S. 210 - BK)					BOE0505 000
188 ROCHESTER AVENUE			Date of Last Survey: 1/23/2006		
Architecture	Exterior	Exterior Walls	2008	A00002430/E2362	510,438
Total Planned activities for BOE0505 000					\$510,438
2745 - I. S. 211 - BK - (J. H. S. 211 - BK)					BOE0506 000
1001 EAST 100 STREET			Date of Last Survey: 4/26/2006		
Electrical	Under 600 Volts	Wiring	2008	A00002444/E2362	146,930
Total Planned activities for BOE0506 000					\$146,930
1289 - P. S. 212 - BK -					BOE0507 000
87 BAY 49 STREET			Date of Last Survey: 3/21/2006		
Architecture	Exterior	Exterior Walls	2008	A00127616/E2362	312,915
Total Planned activities for BOE0507 000					\$312,915
2569 - P. S. 213 - BK -					BOE0508 000
580 HEGEMAN AVE.			Date of Last Survey: 10/10/2006		
Architecture	Exterior	Roof	2009	A00163227/E2362	103,505
Electrical	Under 600 Volts	Switchgear	2008	A00002480/E2362	81,353
Electrical	Under 600 Volts	Wiring	2008	A00002480/E2362	65,210
Total Planned activities for BOE0508 000					\$250,068
2572 - P. S. 214 - BK -					BOE0509 000
2944 PITKIN AVE.			Date of Last Survey: 5/1/2006		
Architecture	Exterior	Exterior Walls	2012	A00252008/E2363	41,774
Architecture	Exterior	Windows	2012	A00252007/E2363	139,823
Total Planned activities for BOE0509 000					\$181,597
1292 - P. S. 216 - BK -					BOE0511 000
350 AVENUE X			Date of Last Survey: 4/24/2006		
Architecture	Exterior	Exterior Walls	2007	A00002529/E2362	331,323
Total Planned activities for BOE0511 000					\$331,323
2546 - P. S. 219 - BK -					BOE0514 000
1060 CLARKSON AVE.			Date of Last Survey: 11/14/2006		

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Architecture	Exterior	Exterior Walls	2010	A00248050/E2363	117,296
Architecture	Exterior	Roof	2010	A00248051/E2363	65,432
Total Planned activities for BOE0514 000					\$182,728
1295 - P. S. 221 - BK -					BOE0516 000
791 EMPIRE BLVD		Date of Last Survey:	1/23/2006		
Architecture	Exterior	Parapets	2009	A00163382/E2362	50,090
Architecture	Exterior	Roof	2009	A00163381/E2362	425,111
Total Planned activities for BOE0516 000					\$475,201
1297 - P. S. 222 - BK -					BOE0517 000
3301 QUENTIN ROAD		Date of Last Survey:	10/26/2007		
Electrical	Under 600 Volts	Wiring	2008	A00082993/ED001	101,187
Total Planned activities for BOE0517 000					\$101,187
2548 - P. S. 224 - BK -					BOE0519 000
755 WORTMAN AVE.		Date of Last Survey:	3/9/2006		
Architecture	Exterior	Exterior Walls	2009	A00247135/E2362	88,717
Architecture	Exterior	Roof	2009	A00163440/E2362	120,510
Total Planned activities for BOE0519 000					\$209,227
1299 - P. S. 225 - BK -					BOE0520 000
1075 OCEAN VIEW AVENUE		Date of Last Survey:	2/14/2006		
Electrical	Lighting	General Lighting	2011	A00247116/E2363	129,719
Total Planned activities for BOE0520 000					\$129,719
2549 - I. S. 227 - BK -					BOE0522 000
6500 16TH AVE.		Date of Last Survey:	3/24/2006		
Architecture	Interior	Floors	2006	A00002703/E2362	55,295
Total Planned activities for BOE0522 000					\$55,295
2619 - I. S. 228 - BK - (J. H. S. 228 - BK)					BOE0523 000
AVENUE S & WEST 4 STREET		Date of Last Survey:	4/24/2006		
Architecture	Exterior	Parapets	2009	A00163521/E2362	106,713
Total Planned activities for BOE0523 000					\$106,713
1323 - I. S. 232 - BK - (J. H. S. 232 - BK)					BOE0527 000
905 WINTHROP STREET		Date of Last Survey:	2/28/2007		
Architecture	Exterior	Exterior Walls	2007	A00017706/E2362	67,260
Architecture	Exterior	Windows	2007	A00017710/E2362	242,737
Architecture	Exterior	Roof	2007	A00017709/E2362	363,710
Electrical	Under 600 Volts	Wiring	2009	A00163584/E2362	132,602
Total Planned activities for BOE0527 000					\$806,309
2550 - P. S. 235 - BK -					BOE0530 000
525 LENOX ROAD		Date of Last Survey:	10/18/2005		
Electrical	Under 600 Volts	Wiring	2007	A00002808/E2362	57,059

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Total Planned activities for BOE0530 000			\$57,059
2551 - P. S. 236 - BK -			BOE0531 000
6302 AVENUE U	Date of Last Survey:	1/4/2007	
Architecture Exterior	Exterior Walls	2011 A00268121/E2363	89,917
Total Planned activities for BOE0531 000			\$89,917
1316 - I. S. 246 - BK -			BOE0539 000
72 VERONICA PLACE	Date of Last Survey:	10/26/2006	
Architecture Exterior	Exterior Walls	2012 A00252543/E2363	40,233
Architecture Exterior	Windows	2012 A00252542/E2363	56,400
Total Planned activities for BOE0539 000			\$96,633
1302 - P. S. 249 - BK -			BOE0541 000
18 MARLBOROUGH ROAD	Date of Last Survey:	10/16/2007	
Architecture Exterior	Roof	2010 A00229621/E2363	43,428
Total Planned activities for BOE0541 000			\$43,428
2543 - P. S. 251 - BK -			BOE0543 000
1037 EAST 54TH ST.	Date of Last Survey:	2/15/2006	
Architecture Interior	Floors	2011 A00229662/E2363	223,556
Total Planned activities for BOE0543 000			\$223,556
1306 - P. S. 253 - BK -			BOE0545 000
601 OCEAN VIEW AVENUE	Date of Last Survey:	2/14/2006	
Architecture Exterior	Windows	2007 A00019473/E2362	470,887
Total Planned activities for BOE0545 000			\$470,887
2542 - P. S. 255 - BK -			BOE0547 000
1866 EAST 17TH ST.	Date of Last Survey:	5/3/2006	
Electrical Under 600 Volts	Switchgear	2010 A00229734/E2363	81,353
Electrical Under 600 Volts	Wiring	2010 A00229734/E2363	73,361
Total Planned activities for BOE0547 000			\$154,714
1308 - I. S. 258 - BK -			BOE0550 000
141 MACON STREET	Date of Last Survey:	3/21/2006	
Architecture Exterior	Exterior Walls	2008 A00182329/E2362	272,369
Architecture Exterior	Windows	2008 A00127642/E2362	1,847,340
Total Planned activities for BOE0550 000			\$2,119,709
2541 - P. S. 260 - BK -			BOE0552 000
875 WILLIAMS AVENUE	Date of Last Survey:	4/11/2007	
Electrical Under 600 Volts	Switchgear	2008 A00003135/E2362	81,353
Electrical Under 600 Volts	Wiring	2008 A00003135/E2362	73,361
Total Planned activities for BOE0552 000			\$154,714
2818 - P. S. 268 - BK -			BOE0557 000
133 EAST 53RD STREET	Date of Last Survey:	1/4/2006	

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Electrical	Under 600 Volts	Wiring	2008	A00003223/E2362	48,908
Total Planned activities for BOE0557 000					\$48,908
1278 - I. S. 271 - BK -					BOE0560 000
1137 HERKIMER STREET		Date of Last Survey:		3/21/2006	
Architecture	Exterior	Windows	2005	A00003265/E2362	2,445,874
Architecture	Interior	Floors	2005	A00003271/E2362	299,909
Total Planned activities for BOE0560 000					\$2,745,783
1279 - P. S. 272 - BK -					BOE0561 000
101-24 SEAVIEW AVENUE		Date of Last Survey:		4/26/2006	
Architecture	Exterior	Windows	2006	A00003284/E2362	967,074
Total Planned activities for BOE0561 000					\$967,074
2540 - P. S. 273 - BK -					BOE0562 000
923 JEROME ST.		Date of Last Survey:		5/4/2006	
Architecture	Exterior	Parapets	2010	A00230049/E2363	37,924
Architecture	Interior	Floors	2009	A00164274/E2362	515,311
Total Planned activities for BOE0562 000					\$553,235
1283 - I. S. 275 - BK -					BOE0564 000
985 ROCKAWAY AVENUE		Date of Last Survey:		4/27/2006	
Architecture	Exterior	Exterior Walls	2008	A00003324/E2362	345,432
Electrical	Lighting	General Lighting	2010	A00253026/E2363	57,253
Total Planned activities for BOE0564 000					\$402,685
1285 - I. S. 278 - BK -					BOE0567 000
1925 STUART STREET		Date of Last Survey:		4/7/2008	
Architecture	Exterior	Exterior Walls	2011	A00230145/E2363	45,147
Architecture	Exterior	Roof	2011	A00230144/E2363	40,360
Total Planned activities for BOE0567 000					\$85,507
1275 - P. S. 284 - BK -					BOE0571 000
220 WATKINS STREET		Date of Last Survey:		11/16/2006	
Architecture	Exterior	Windows	2007	A00003431/E2362	1,161,855
Total Planned activities for BOE0571 000					\$1,161,855
2538 - I. S. 285 - BK - (J. H. S. 285 - BK)					BOE0572 000
5905 BEVERLY ROAD		Date of Last Survey:		11/28/2006	
Electrical	Under 600 Volts	Switchgear	2009	A00003448/E2362	108,471
Electrical	Under 600 Volts	Wiring	2009	A00003448/E2362	125,623
Mechanical	Heating	Distribution	2011	A00230237/E2363	38,159
Total Planned activities for BOE0572 000					\$272,253
1262 - P. S. 288 - BK -					BOE0575 000
2950 WEST 25 STREET		Date of Last Survey:		4/17/2006	
Architecture	Exterior	Exterior Walls	2009	A00164523/E2362	78,913

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Architecture	Exterior	Roof	2007	A00003489/E2362	203,383
Architecture	Interior	Floors	2010	A00164528/E2363	179,767
Total Planned activities for BOE0575 000					\$462,063
1263 - P. S. 289 - BK -					BOE0576 000
900 ST. MARKS AVENUE			Date of Last Survey: 12/17/2008		
Architecture	Exterior	Exterior Walls	2010	A00230318/E2363	162,901
Architecture	Exterior	Windows	2010	A00230317/E2363	678,745
Architecture	Exterior	Parapets	2010	A00230316/E2363	56,942
Total Planned activities for BOE0576 000					\$898,588
1265 - I. S. 291 - BK -					BOE0578 000
231 PALMETTO STREET			Date of Last Survey: 11/6/2008		
Mechanical	Ventilation	Distribution	2008	A00003544/E2362	44,349
Total Planned activities for BOE0578 000					\$44,349
1266 - I. S. 292 - BK -					BOE0579 000
300 WYONA STREET			Date of Last Survey: 6/11/2008		
Architecture	Exterior	Windows	2007	A00003555/E2362	520,458
Architecture	Exterior	Roof	2007	A00003555/E2362	111,185
Total Planned activities for BOE0579 000					\$631,643
1269 - P. S. 297 - BK -					BOE0582 000
700 PARK AVENUE			Date of Last Survey: 12/27/2005		
Electrical	Under 600 Volts	Wiring	2007	A0000403603/E2362	107,139
Total Planned activities for BOE0582 000					\$107,139
1270 - P. S. 298 - BK -					BOE0583 000
85 WATKINS STREET			Date of Last Survey: 4/27/2006		
Architecture	Exterior	Windows	2009	A00164676/E2362	685,653
Architecture	Exterior	Roof	2009	A00164675/E2362	240,080
Total Planned activities for BOE0583 000					\$925,733
1272 - I. S. 302 - BK -					BOE0585 000
350 LINWOOD STREET			Date of Last Survey: 5/2/2006		
Architecture	Exterior	Windows	2010	A00164718/E2363	39,826
Total Planned activities for BOE0585 000					\$39,826
1273 - J. H. S. 303 - BK -					BOE0586 000
501 WEST AVENUE			Date of Last Survey: 4/17/2006		
Architecture	Exterior	Windows	2009	A00164742/E2362	70,801
Total Planned activities for BOE0586 000					\$70,801
1274 - P. S. 305 - BK -					BOE0588 000
344 MONROE STREET			Date of Last Survey: 10/16/2006		
Architecture	Exterior	Windows	2008	A00127657/E2362	581,966
Total Planned activities for BOE0588 000					\$581,966

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1246 - P. S. 308 - BK -					BOE0591 000
616 QUINCY STREET			Date of Last Survey:	1/15/2008	
Architecture	Exterior	Exterior Walls	2008	A00127659/E2362	256,127
Architecture	Exterior	Windows	2008	A00127658/E2362	85,164
Total Planned activities for BOE0591 000					\$341,291
1248 - P. S. 312 - BK -					BOE0593 000
7103 AVENUE T			Date of Last Survey:	2/15/2006	
Architecture	Exterior	Windows	2011	A00230668/E2363	57,544
Architecture	Exterior	Roof	2008	A00003778/E2362	116,433
Total Planned activities for BOE0593 000					\$173,977
1249 - P. S. 314 - BK -					BOE0594 000
330 59 STREET			Date of Last Survey:	12/19/2006	
Architecture	Exterior	Windows	2007	A00017717/E2362	68,215
Architecture	Exterior	Roof	2007	A00082593/E2362	53,763
Total Planned activities for BOE0594 000					\$121,978
1250 - P. S. 316 - BK -					BOE0595 000
750 CLASSON AVENUE			Date of Last Survey:	8/29/2006	
Architecture	Exterior	Windows	2007	A00018093/E2362	571,269
Total Planned activities for BOE0595 000					\$571,269
1251 - I. S. 318 - BK -					BOE0596 000
101 WALTON STREET			Date of Last Survey:	2/9/2006	
Architecture	Exterior	Exterior Walls	2012	A00253645/E2363	35,470
Total Planned activities for BOE0596 000					\$35,470
1252 - I. S. 320 - BK -					BOE0598 000
46 MCKEEVER PLACE			Date of Last Survey:	3/29/2006	
Architecture	Exterior	Exterior Walls	2010	A00230759/E2363	216,468
Architecture	Exterior	Windows	2007	A00018181/E2362	1,160,035
Architecture	Exterior	Parapets	2010	A00230758/E2363	247,438
Total Planned activities for BOE0598 000					\$1,623,941
2612 - J. H. S. 324 - BK -					BOE0600 000
800 GATES AVENUE			Date of Last Survey:	1/15/2008	
Architecture	Exterior	Roof	2010	A00165001/E2363	71,335
Total Planned activities for BOE0600 000					\$71,335
1256 - P. S. 328 - BK -					BOE0602 000
330 ALABAMA AVENUE			Date of Last Survey:	9/26/2007	
Architecture	Exterior	Windows	2008	A00017641/E2362	660,792
Architecture	Exterior	Parapets	2008	A00017639/E2362	58,758
Total Planned activities for BOE0602 000					\$719,550

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1257 - P. S. 329 - BK -					BOE0603 000
2929 WEST 30 STREET			Date of Last Survey: 1/29/2007		
Architecture	Exterior	Windows	2012	A00253787/E2363	67,453
Total Planned activities for BOE0603 000					\$67,453
1234 - P. S. 369 - BK -					BOE0608 000
383-387 STATE STREET			Date of Last Survey: 11/27/2006		
Architecture	Exterior	Exterior Walls	2007	A00004006/E2362	121,357
Total Planned activities for BOE0608 000					\$121,357
1235 - P. S. 370 - BK (SIE VII/P370) -					BOE0609 000
3000 WEST 1ST STREET			Date of Last Survey: 1/29/2007		
Architecture	Exterior	Exterior Walls	2010	A00230989/E2363	100,484
Architecture	Exterior	Windows	2010	A00230988/E2363	64,830
Total Planned activities for BOE0609 000					\$165,314
1236 - P. S. 371 - BK (ALSO P.S. 231) -					BOE0610 000
355 37 STREET			Date of Last Survey: 11/13/2006		
Architecture	Exterior	Windows	2007	A00017727/E2362	270,252
Architecture	Exterior	Roof	2007	A00017725/E2362	274,641
Total Planned activities for BOE0610 000					\$544,893
1237 - P. S. 377 - BK -					BOE0611 000
200 WOODBINE STREET			Date of Last Survey: 12/21/2006		
Mechanical	Heating	Conversion Equipment	2008	A00182281/E2362	134,366
Total Planned activities for BOE0611 000					\$134,366
685 - I. S. 383 - BK -					BOE0613 000
1300 GREENE AVENUE			Date of Last Survey: 10/17/2008		
Mechanical	Heating	Conversion Equipment	2010	A00182636/E2363	386,066
Mechanical	Heating	Distribution	2010	A00182636/E2363	110,744
Mechanical	Heating	Terminal Devices	2010	A00231068/E2363	119,850
Total Planned activities for BOE0613 000					\$616,660
1241 - I. S. 391 - BK - MAHALIA JACKSON					BOE0616 000
790 EAST NEW YORK AVENUE			Date of Last Survey: 1/4/2006		
Architecture	Exterior	Windows	2009	A00165343/E2362	670,130
Total Planned activities for BOE0616 000					\$670,130
2615 - P. S. 398 - BK (UDC) -					BOE0619 000
60 EAST 94 STREET			Date of Last Survey: 11/14/2006		
Architecture	Exterior	Windows	2009	A00127672/E2362	72,960
Architecture	Exterior	Roof	2009	A00127670/E2362	40,480
Total Planned activities for BOE0619 000					\$113,440
1232 - LAFAYETTE HIGH SCHOOL - BK -					BOE0621 000
2630 BENSON AVE.			Date of Last Survey: 8/13/2008		

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Mechanical	Heating	Terminal Devices	2008	A00004186/E2362	86,885
Total Planned activities for BOE0621 000					\$86,885
1220 - MIDWOOD HIGH SCHOOL - BK -					BOE0622 000
2839 BEDFORD AVENUE			Date of Last Survey:	10/7/2008	
Electrical	Under 600 Volts	Wiring	2011	A00248161/E2363	73,433
Total Planned activities for BOE0622 000					\$73,433
1221 - ABRAHAM LINCOLN HIGH SCHOOL - BK -					BOE0623 000
2800 OCEAN PARKWAY			Date of Last Survey:	8/12/2008	
Architecture	Exterior	Exterior Walls	2010	A00165450/E2363	201,716
Architecture	Exterior	Parapets	2010	A00165449/E2363	76,050
Architecture	Interior	Floors	2009	A00165454/E2362	272,285
Electrical	Under 600 Volts	Wiring	2010	A00165451/E2363	146,866
Total Planned activities for BOE0623 000					\$696,917
1222 - JAMES MADISON HIGH SCHOOL - BK -					BOE0625 000
3787 BEDFORD AVE.			Date of Last Survey:	11/29/2006	
Architecture	Exterior	Windows	2009	A00165518/E2362	274,199
Architecture	Exterior	Roof	2009	A00165516/E2362	474,209
Architecture	Interior	Floors	2010	A00165524/E2363	176,821
Total Planned activities for BOE0625 000					\$925,229
1223 - BROOKLYN TECHNICAL H.S. - BK -					BOE0626 000
29 FORT GREENE PL.			Date of Last Survey:	1/4/2006	
Architecture	Exterior	Exterior Walls	2008	A00004303/E2362	418,804
Architecture	Exterior	Roof	2008	A00128701/E2362	41,017
Total Planned activities for BOE0626 000					\$459,821
2707 - VARIABLE ALTERNATIVE H.S. - BK -					BOE0632 000
832 MARCY AVE			Date of Last Survey:	10/16/2006	
Architecture	Exterior	Windows	2008	A00083133/E2362	1,592,141
Architecture	Exterior	Roof	2007	A00017687/E2362	184,231
Total Planned activities for BOE0632 000					\$1,776,372
1229 - JOHN JAY CAMPUS HIGH SCHOOLS- BK -					BOE0633 000
237 SEVENTH AVE			Date of Last Survey:	1/22/2007	
Electrical	Under 600 Volts	Switchgear	2010	A00248295/E2363	88,597
Electrical	Under 600 Volts	Panelboards	2010	A00248295/E2363	143,227
Electrical	Under 600 Volts	Wiring	2010	A00248295/E2363	359,876
Mechanical	Heating	Distribution	2010	A00004424/E2363	153,931
Mechanical	Heating	Terminal Devices	2010	A00004424/E2363	95,095
Mechanical	Ventilation	Exhaust Fans	2010	A00004424/E2363	230,042
Total Planned activities for BOE0633 000					\$1,070,768

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141 - ERASMUS HALL EDUCATIONAL CAMPUS -					BOE0634 000
911 FLATBUSH AVENUE			Date of Last Survey: 5/12/2008		
Architecture	Exterior	Exterior Walls	2008	A00082666/E2362	143,534
Architecture	Exterior	Windows	2008	A00083186/E2362	182,121
Architecture	Exterior	Roof	2008	A00082664/E2362	88,893
Architecture	Interior	Interior Walls	2008	A00082666/E2362	209,110
Architecture	Interior	Ceilings	2008	A00082666/E2362	98,060
Total Planned activities for BOE0634 000					\$721,718
1231 - FORT HAMILTON HIGH SCHOOL - BK -					BOE0639 000
8301 SHORE RD			Date of Last Survey: 8/15/2008		
Mechanical	Heating	Distribution	2010	A00248016/E2363	72,985
Total Planned activities for BOE0639 000					\$72,985
2741 - CANARSIE HIGH SCHOOL - BK -					BOE0641 000
1600 ROCKAWAY PKWY			Date of Last Survey: 8/19/2008		
Architecture	Exterior	Exterior Walls	2008	A00182335/E2362	514,585
Architecture	Exterior	Parapets	2008	A00182334/E2362	60,288
Total Planned activities for BOE0641 000					\$574,873
1219 - FRANKLIN D. ROOSEVELT H.S - BK -					BOE0642 000
5800 20TH AVE			Date of Last Survey: 11/21/2006		
Architecture	Exterior	Roof	2008	A00128662/E2362	959,672
Total Planned activities for BOE0642 000					\$959,672
1206 - SOUTH SHORE HIGH SCHOOL - BK -					BOE0643 000
6565 FLATLANDS AVE			Date of Last Survey: 6/11/2008		
Architecture	Exterior	Windows	2010	A00231715/E2363	736,854
Architecture	Exterior	Roof	2010	A00231714/E2363	176,148
Total Planned activities for BOE0643 000					\$913,002
1207 - EDWARD R. MURROW HIGH SCHOOL -BK -					BOE0644 000
1600 AVENUE L			Date of Last Survey: 2/28/2007		
Architecture	Exterior	Windows	2007	A00004598/E2362	149,505
Architecture	Interior	Interior Walls	2010	A00231767/E2363	322,442
Architecture	Interior	Ceilings	2010	A00231767/E2363	145,578
Total Planned activities for BOE0644 000					\$617,525
688 - AUTOMOTIVE HIGH SCHOOL - BK -					BOE0648 000
50 BEDFORD AVE			Date of Last Survey: 9/20/2007		
Electrical	Under 600 Volts	Switchgear	2008	A00004672/E2362	122,030
Electrical	Under 600 Volts	Panelboards	2008	A00004672/E2362	77,060
Electrical	Under 600 Volts	Wiring	2008	A00004672/E2362	138,768
Total Planned activities for BOE0648 000					\$337,858

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335 - REGIONAL OPERATIONS CENTER - BK -					BOE0660 000
131 LIVINGSTON STREET			Date of Last Survey: 1/24/2007		
Architecture	Exterior	Parapets	2007	A00059462/E2362	167,423
Architecture	Exterior	Roof	2007	A00128445/E2362	235,831
Total Planned activities for BOE0660 000					\$403,254
2683 - COBBLE HILL/ACORN H.S. - BK - (OLD P.S. 6 - BK)					BOE0662 000
347 BALTIC STREET			Date of Last Survey: 11/25/2008		
Architecture	Exterior	Exterior Walls	2012	A00254973/E2363	103,085
Electrical	Under 600 Volts	Wiring	2008	A00004862/E2362	56,954
Total Planned activities for BOE0662 000					\$160,039
4418 - DISTRICT OFFICE #13 - BK -					BOE0665 000
355 PARK PLACE			Date of Last Survey: 2/2/2006		
Architecture	Exterior	Windows	2008	A00127712/E2362	86,687
Total Planned activities for BOE0665 000					\$86,687
312 - FRANKLIN K. LANE HIGH SCHOOL -BK -					BOE0669 000
999 JAMAICA AVE.			Date of Last Survey: 2/21/2007		
Mechanical	Heating	Conversion Equipment	2008	A00004261/E2362	71,241
Mechanical	Heating	Distribution	2008	A00004261/E2362	102,179
Mechanical	Heating	Terminal Devices	2008	A00004261/E2362	134,990
Total Planned activities for BOE0669 000					\$308,410
316 - J. H. S. 10 - Q -					BOE0674 000
31 AVE & 45 STREET			Date of Last Survey: 10/5/2005		
Architecture	Exterior	Windows	2006	A00017464/E2362	792,168
Mechanical	Heating	Conversion Equipment	2009	A00182409/E2362	427,680
Total Planned activities for BOE0674 000					\$1,219,848
317 - P. S. 11 - Q -					BOE0675 000
54-25 SKILLMAN AVENUE			Date of Last Survey: 8/30/2006		
Architecture	Exterior	Exterior Walls	2009	A00170561/E2362	155,311
Electrical	Under 600 Volts	Switchgear	2007	A00019493/ED001	81,353
Electrical	Under 600 Volts	Wiring	2007	A00019493/ED001	69,286
Total Planned activities for BOE0675 000					\$305,950
318 - P. S. 12 - Q -					BOE0676 000
42-00 72 STREET			Date of Last Survey: 10/15/2008		
Architecture	Exterior	Exterior Walls	2010	A00248811/E2363	66,452
Architecture	Exterior	Windows	2010	A00236179/E2363	36,144
Total Planned activities for BOE0676 000					\$102,596
321 - P. S. 14 - Q -					BOE0678 000
107-01 OTIS AVENUE			Date of Last Survey: 1/6/2006		
Architecture	Exterior	Windows	2006	EMERG2005/E2362	318,919

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Architecture	Exterior	Roof	2006	EMERG2005/E2362	77,716
Total Planned activities for BOE0678 000					\$396,635
323 - P. S. 17 - Q -					BOE0680 000
28-37 29 STREET			Date of Last Survey: 1/24/2006		
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	45,212
Total Planned activities for BOE0680 000					\$45,212
665 - P. S. 18 - Q -					BOE0681 000
86-35 235 COURT			Date of Last Survey: 2/9/2007		
Electrical	Under 600 Volts	Switchgear	2010	A00236257/E2363	81,353
Electrical	Under 600 Volts	Wiring	2010	A00236257/E2363	73,361
Total Planned activities for BOE0681 000					\$154,714
1196 - P. S. 22 - Q -					BOE0685 000
153-33 SANFORD AVENUE			Date of Last Survey: 11/4/2005		
Architecture	Exterior	Roof	2006	A00008684/E2362	353,353
Electrical	Under 600 Volts	Wiring	2006	A00008690/E2362	77,437
Total Planned activities for BOE0685 000					\$430,790
4421 - QUEENS OUTREACH CENTER - Q -					BOE0686 000
138-11 35 AVENUE			Date of Last Survey: 11/4/2005		
Architecture	Interior	Floors	2010	A00170756/E2362	39,100
Total Planned activities for BOE0686 000					\$39,100
1198 - J. H. S. 25 - Q -					BOE0688 000
34-65 192 STREET			Date of Last Survey: 9/5/2008		
Architecture	Exterior	Exterior Walls	2008	A00127895/E2362	45,071
Total Planned activities for BOE0688 000					\$45,071
2260 - P. S. 26 - Q -					BOE0689 000
195-02 69 AVENUE			Date of Last Survey: 12/3/2008		
Architecture	Exterior	Windows	2009	A00170814/E2362	663,032
Total Planned activities for BOE0689 000					\$663,032
2261 - P. S. 29 - Q -					BOE0690 000
125-10 23 AVENUE			Date of Last Survey: 2/21/2006		
Architecture	Exterior	Exterior Walls	2007	A00020237/E2362	90,499
Total Planned activities for BOE0690 000					\$90,499
2272 - P. S. 41 - Q -					BOE0701 000
214-43 35 AVENUE			Date of Last Survey: 3/1/2006		
Architecture	Exterior	Windows	2008	A00020783/E2362	572,022
Architecture	Exterior	Roof	2008	A00128571/E2362	36,191
Total Planned activities for BOE0701 000					\$608,213
2246 - P. S. 46 - Q -					BOE0704 000
218 ST & 67 AVENUE			Date of Last Survey: 3/8/2006		

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Electrical	Under 600 Volts	Switchgear	2008	A00008963/E2362	81,353
Electrical	Under 600 Volts	Wiring	2008	A00008963/E2362	73,361
Total Planned activities for BOE0704 000					\$154,714
2296 - P. S. 49 - Q -					BOE0707 000
79-15 PENELOPE AVENUE			Date of Last Survey: 10/24/2005		
Architecture	Exterior	Windows	2007	A00017743/E2362	300,280
Architecture	Exterior	Roof	2007	A00017746/E2362	158,385
Total Planned activities for BOE0707 000					\$458,665
2652 - P. S. 50 - Q -					BOE0708 000
143-26 101 AVENUE			Date of Last Survey: 9/13/2006		
Architecture	Exterior	Exterior Walls	2011	A00268150/E2363	245,264
Total Planned activities for BOE0708 000					\$245,264
2276 - P. S. 56 - Q (OL R HILL AX) -					BOE0713 000
86TH AVENUE & 114TH STREET			Date of Last Survey: 12/9/2008		
Architecture	Exterior	Exterior Walls	2008	A00009087/E2362	111,524
Total Planned activities for BOE0713 000					\$111,524
2277 - I. S. 59 - Q -					BOE0714 000
132-55 RIDGEDALE STREET			Date of Last Survey: 5/28/2008		
Architecture	Exterior	Windows	2007	A00009097/E2362	1,956,613
Electrical	Lighting	General Lighting	2012	A00258972/E2363	102,178
Total Planned activities for BOE0714 000					\$2,058,791
2278 - P. S. 60 - Q -					BOE0715 000
91-02 88 AVENUE			Date of Last Survey: 10/9/2007		
Architecture	Exterior	Windows	2008	A00009110/E2362	345,257
Total Planned activities for BOE0715 000					\$345,257
558 - J. H. S. 67 - Q -					BOE0721 000
51-60 MARATHON PKWY			Date of Last Survey: 2/14/2008		
Architecture	Exterior	Windows	2007	A00017755/E2362	1,912,130
Architecture	Exterior	Roof	2007	A00017756/E2362	68,168
Total Planned activities for BOE0721 000					\$1,980,298
666 - P. S. 70 - Q -					BOE0723 000
30-45 42 STREET			Date of Last Survey: 9/12/2006		
Architecture	Exterior	Exterior Walls	2009	A00171454/E2362	723,429
Total Planned activities for BOE0723 000					\$723,429
544 - P. S. 69 - Q -					BOE0724 000
77-02 37 AVENUE			Date of Last Survey: 10/23/2008		
Architecture	Exterior	Parapets	2012	A00259108/E2363	71,873
Total Planned activities for BOE0724 000					\$71,873

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531 - P. S. 71 - Q -			BOE0725 000
62-85 FOREST AVENUE	Date of Last Survey:	11/1/2005	
Electrical Under 600 Volts	Wiring	2008 A00009231/E2362	83,330
Total Planned activities for BOE0725 000			\$83,330
970 - J. H. S. 72 - Q -			BOE0726 000
133-25 GUY R. BREWER BLVD.	Date of Last Survey:	2/5/2008	
Architecture Exterior	Roof	2011 A00237068/E2363	155,817
Total Planned activities for BOE0726 000			\$155,817
532 - I. S. 73 - Q -			BOE0727 000
70-02 54 AVE.	Date of Last Survey:	9/28/2007	
Architecture Exterior	Windows	2009 A00171513/E2362	963,938
Architecture Exterior	Roof	2009 A00237096/E2362	145,283
Total Planned activities for BOE0727 000			\$1,109,221
2697 - I. S. 74 - Q -			BOE0728 000
61-15 OCEANIA STREET	Date of Last Survey:	2/23/2006	
Architecture Exterior	Roof	2008 A00009271/E2362	776,565
Total Planned activities for BOE0728 000			\$776,565
534 - P. S. 76 - Q -			BOE0730 000
36-36 10 STREET	Date of Last Survey:	10/5/2005	
Architecture Exterior	Windows	2008 A00127926/E2362	697,502
Total Planned activities for BOE0730 000			\$697,502
536 - P. S. 81 - Q -			BOE0733 000
559 CYPRESS AVENUE	Date of Last Survey:	10/4/2007	
Architecture Exterior	Windows	2007 A00009343/E2362	64,313
Electrical Under 600 Volts	Switchgear	2007 A00009344/E2362	81,353
Electrical Under 600 Volts	Panelboards	2007 A00009344/E2362	57,538
Electrical Under 600 Volts	Wiring	2007 A00009344/E2362	73,361
Total Planned activities for BOE0733 000			\$276,565
537 - P. S. 81 - Q - ANNEX (OL 75)			BOE0733 010
511 SENECA AVENUE	Date of Last Survey:	10/4/2007	
Architecture Exterior	Exterior Walls	2012 A00262408/E2363	37,250
Total Planned activities for BOE0733 010			\$37,250
538 - P. S. 82 - Q -			BOE0734 000
88-02 144 STREET	Date of Last Survey:	3/3/2008	
Architecture Exterior	Exterior Walls	2008 A00182285/E2362	625,768
Architecture Exterior	Parapets	2008 A00182286/E2362	432,358
Total Planned activities for BOE0734 000			\$1,058,126
1633 - P. S. 84 - Q -			BOE0735 000
22-45 41 STREET	Date of Last Survey:	10/8/2008	

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Architecture	Exterior	Exterior Walls	2008	A00128656/E2362	106,814
Electrical	Under 600 Volts	Wiring	2010	A00248723/ED001	40,980
Total Planned activities for BOE0735 000					\$147,794
1619 - P. S. 85 - Q -					BOE0736 000
23-70 31 STREET			Date of Last Survey: 2/12/2007		
Electrical	Under 600 Volts	Switchgear	2009	A00009380/E2362	81,353
Electrical	Under 600 Volts	Wiring	2009	A00009380/E2362	73,361
Total Planned activities for BOE0736 000					\$154,714
1605 - P. S. 87 - Q -					BOE0738 000
67-54 80 STREET			Date of Last Survey: 10/24/2005		
Architecture	Exterior	Windows	2007	A00009411/E2362	726,377
Total Planned activities for BOE0738 000					\$726,377
1607 - P. S. 89 - Q -					BOE0740 000
85-28 BRITTON AVENUE			Date of Last Survey: 3/28/2008		
Mechanical	Air Conditioning	Terminal Devices	2010	A00182475/E2363	59,221
Total Planned activities for BOE0740 000					\$59,221
1615 - P. S. 96 - Q -					BOE0747 000
130-01 ROCKAWAY BLVD			Date of Last Survey: 9/18/2006		
Architecture	Exterior	Windows	2010	A00237450/E2363	170,236
Total Planned activities for BOE0747 000					\$170,236
1618 - P. S. 100 - Q -					BOE0751 000
111-11 118 STREET			Date of Last Survey: 2/2/2006		
Architecture	Exterior	Exterior Walls	2012	A00259594/E2363	62,555
Total Planned activities for BOE0751 000					\$62,555
1592 - P. S. 101 - Q -					BOE0752 000
2 RUSSELL PLACE			Date of Last Survey: 8/21/2008		
Architecture	Exterior	Exterior Walls	2011	A00268123/E2363	89,917
Architecture	Exterior	Roof	2008	A00128526/E2362	155,263
Total Planned activities for BOE0752 000					\$245,180
1586 - P. S. 105 - Q -					BOE0755 000
420 BEACH 51 STREET			Date of Last Survey: 2/1/2006		
Architecture	Exterior	Windows	2009	A00171996/E2362	107,180
Total Planned activities for BOE0755 000					\$107,180
1588 - P. S. 108 - Q -					BOE0758 000
108-10 109 AVENUE			Date of Last Survey: 5/28/2008		
Architecture	Exterior	Exterior Walls	2008	A00017487/E2362	104,800
Architecture	Exterior	Parapets	2008	A00127940/E2362	123,796
Total Planned activities for BOE0758 000					\$228,596

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1590 - P. S. 111 - Q -					BOE0760 000
37-15 13 STREET			Date of Last Survey:	1/24/2006	
Electrical	Under 600 Volts	Switchgear	2008	A00009678/E2362	94,913
Electrical	Under 600 Volts	Wiring	2008	A00009678/E2362	107,139
Mechanical	Heating	Conversion Equipment	2011	A00237683/E2363	110,653
Mechanical	Heating	Distribution	2011	A00237683/E2363	158,706
Total Planned activities for BOE0760 000					\$471,411
190 - P. S. 114 - Q -					BOE0763 000
CRONSTON AVE & BEACH 135			Date of Last Survey:	9/29/2008	
Architecture	Exterior	Exterior Walls	2009	A00182476/E2362	137,706
Architecture	Exterior	Parapets	2009	A00182483/E2362	56,800
Electrical	Under 600 Volts	Wiring	2008	A00009721/E2362	40,756
Total Planned activities for BOE0763 000					\$235,262
1567 - P. S. 115 - Q -					BOE0764 000
80-51 261 STREET			Date of Last Survey:	1/24/2006	
Architecture	Exterior	Windows	2005	Q1151E4A/E2362	601,052
Architecture	Exterior	Roof	2005	Q1151E4A/E2362	388,456
Electrical	Under 600 Volts	Switchgear	2010	A00237747/E2363	81,353
Electrical	Under 600 Volts	Wiring	2010	A00237747/E2363	73,361
Total Planned activities for BOE0764 000					\$1,144,222
2531 - P. S. 118 - Q -					BOE0767 000
190-20 109TH RD.			Date of Last Survey:	3/9/2006	
Architecture	Exterior	Windows	2009	A00172206/E2362	171,982
Electrical	Under 600 Volts	Wiring	2009	A00172208/E2362	57,059
Total Planned activities for BOE0767 000					\$229,041
1556 - P. S. 120 - Q -					BOE0768 000
58 AVE & 136 STREET			Date of Last Survey:	10/22/2008	
Architecture	Exterior	Exterior Walls	2008	A00127955/E2362	53,274
Total Planned activities for BOE0768 000					\$53,274
1558 - P. S. 121 - Q -					BOE0770 000
126-10 109 AVENUE			Date of Last Survey:	10/25/2005	
Architecture	Exterior	Exterior Walls	2008	A00128467/E2362	331,323
Architecture	Interior	Floors	2010	A00172266/E2363	50,470
Mechanical	Heating	Conversion Equipment	2010	A00172263/E2363	327,337
Mechanical	Heating	Terminal Devices	2010	A00172263/E2363	72,510
Total Planned activities for BOE0770 000					\$781,640
2533 - P. S. 123 - Q -					BOE0772 000
145-01 119TH AVE.			Date of Last Survey:	2/12/2007	
Architecture	Exterior	Exterior Walls	2009	A00183234/E2362	120,921

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Total Planned activities for			BOE0772 000	\$120,921
1560 - I. S. 126 - Q -				BOE0774 000
31-51 21 STREET		Date of Last Survey:	3/14/2007	
Architecture	Exterior	Exterior Walls	2008 A00128502/E2362	158,648
Architecture	Exterior	Roof	2008 A00128503/E2302	104,449
Total Planned activities for			BOE0774 000	\$263,097
2763 - P. S. 127 - Q -				BOE0775 000
98 STREET & 25 AVENUE		Date of Last Survey:	11/17/2005	
Architecture	Exterior	Exterior Walls	2009 A00182340/E2362	211,300
Electrical	Under 600 Volts	Wiring	2009 A00172386/E2362	95,235
Total Planned activities for			BOE0775 000	\$306,535
1563 - P. S. 131 - Q -				BOE0779 000
172 ST & 84 AVENUE		Date of Last Survey:	2/6/2007	
Architecture	Exterior	Exterior Walls	2008 A00128659/E2362	40,158
Total Planned activities for			BOE0779 000	\$40,158
2535 - P. S. 132 - Q -				BOE0780 000
218TH ST. & 132ND AVE.		Date of Last Survey:	1/17/2006	
Architecture	Exterior	Exterior Walls	2007 EMERG2006/E2362	41,902
Total Planned activities for			BOE0780 000	\$41,902
2536 - P. S. 134 - Q -				BOE0782 000
109TH AVE. & 203RD ST.		Date of Last Survey:	11/9/2005	
Architecture	Exterior	Windows	2005 Q1341E4A/E2362	597,276
Total Planned activities for			BOE0782 000	\$597,276
1548 - P. S. 147 - Q -				BOE0794 000
218-01 116 AVENUE		Date of Last Survey:	11/22/2005	
Architecture	Interior	Floors	2012 A00260322/E2363	358,691
Total Planned activities for			BOE0794 000	\$358,691
1550 - P. S. 149 - Q -				BOE0796 000
93-11 34 AVNEUE		Date of Last Survey:	6/5/2006	
Electrical	Under 600 Volts	Switchgear	2006 A00010196/E2362	94,913
Electrical	Under 600 Volts	Wiring	2006 A00010196/E2362	59,522
Total Planned activities for			BOE0796 000	\$154,435
1526 - P. S. 154 - Q -				BOE0801 000
75-02 162 STREET		Date of Last Survey:	11/19/2008	
Architecture	Exterior	Exterior Walls	2008 A00128651/E2362	52,245
Architecture	Exterior	Parapets	2008 A00128652/E2362	68,010
Total Planned activities for			BOE0801 000	\$120,255
1527 - J. H. S. 157 - Q -				BOE0804 000
64 AVE & 102 STREET		Date of Last Survey:	9/25/2008	

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Architecture	Exterior	Exterior Walls	2011	A00238464/E2363	42,335
Architecture	Exterior	Parapets	2011	A00268014/E2363	129,969
Total Planned activities for BOE0804 000					\$172,304
1529 - P. S. 159 - Q -					BOE0806 000
205-01 33 AVENUE		Date of Last Survey:		1/4/2008	
Architecture	Exterior	Windows	2008	A00127981/E2362	51,031
Total Planned activities for BOE0806 000					\$51,031
1531 - P. S. 162 - Q -					BOE0808 000
201-02 53 AVENUE		Date of Last Survey:		3/14/2008	
Electrical	Under 600 Volts	Panelboards	2009	A00172968/E2362	52,401
Electrical	Under 600 Volts	Wiring	2009	A00172968/E2362	97,954
Total Planned activities for BOE0808 000					\$150,355
2738 - P. S. 165 - Q -					BOE0811 000
70-35 150 STREET		Date of Last Survey:		12/16/2005	
Architecture	Exterior	Windows	2005	A00010399/E2362	62,012
Architecture	Exterior	Roof	2005	A00010399/E2362	214,903
Electrical	Under 600 Volts	Switchgear	2005	A00010406/E2362	94,913
Electrical	Under 600 Volts	Panelboards	2005	A00010406/E2362	86,308
Electrical	Under 600 Volts	Wiring	2005	A00010406/E2362	107,139
Total Planned activities for BOE0811 000					\$565,275
2853 - J. H. S. 168 - Q -					BOE0813 000
158-40 76 ROAD		Date of Last Survey:		11/21/2005	
Architecture	Exterior	Exterior Walls	2009	A00173048/E2362	36,712
Architecture	Exterior	Parapets	2009	A00173047/E2362	63,905
Electrical	Under 600 Volts	Switchgear	2009	A00173049/E2362	108,471
Electrical	Under 600 Volts	Wiring	2009	A00173049/E2362	125,623
Total Planned activities for BOE0813 000					\$334,711
1534 - P. S. 169 - Q -					BOE0814 000
18-25 212 STREET		Date of Last Survey:		3/1/2006	
Architecture	Exterior	Exterior Walls	2008	A00069992/E2362	64,515
Architecture	Exterior	Windows	2008	A00010446/E2362	1,144,180
Total Planned activities for BOE0814 000					\$1,208,695
1535 - P. S. 171 - Q -					BOE0815 000
14-14 29 AVENUE		Date of Last Survey:		1/29/2008	
Electrical	Under 600 Volts	Switchgear	2008	A00010462/E2362	122,030
Electrical	Under 600 Volts	Wiring	2008	A00010462/E2362	155,093
Total Planned activities for BOE0815 000					\$277,123
1536 - J. H. S. 172 - Q -					BOE0816 000
81-14 257 STREET		Date of Last Survey:		1/24/2006	

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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	2006	EMERG2006/E2362	65,766
Total Planned activities for BOE0816 000					\$65,766
2851 - J. H. S. 180 - Q -					BOE0823 000
		Date of Last Survey:	4/28/2008		
320 BEACH 104 STREET					
Architecture	Exterior	Exterior Walls	2008	A00082725/E2362	834,624
Architecture	Exterior	Roof	2008	A00082726/E2362	54,919
Total Planned activities for BOE0823 000					\$889,543
1515 - P. S. 183 - Q -					BOE0825 000
		Date of Last Survey:	10/24/2005		
2-45 BEACH 79 STREET					
Architecture	Exterior	Windows	2010	A00238873/E2363	210,542
Architecture	Exterior	Roof	2010	A00248844/E2363	56,316
Total Planned activities for BOE0825 000					\$266,858
1516 - P. S. 184 - Q -					BOE0826 000
		Date of Last Survey:	3/1/2006		
163-15 21 ROAD					
Architecture	Exterior	Windows	2007	A00017499/E2362	766,295
Architecture	Exterior	Parapets	2009	A00182637/E2362	70,752
Total Planned activities for BOE0826 000					\$837,047
1517 - P. S. 186 - Q -					BOE0828 000
		Date of Last Survey:	2/9/2007		
252-12 72 AVENUE					
Architecture	Exterior	Exterior Walls	2007	A00082683/E2362	53,950
Architecture	Exterior	Parapets	2007	A00082684/E2362	71,683
Total Planned activities for BOE0828 000					\$125,633
1518 - P. S. 188 - Q -					BOE0829 000
		Date of Last Survey:	3/14/2006		
218-12 HARTLAND AVENUE					
Architecture	Exterior	Windows	2008	A00127996/E2362	424,691
Electrical	Under 600 Volts	Wiring	2011	A00238956/E2363	73,361
Total Planned activities for BOE0829 000					\$498,052
1520 - J. H. S. 190 - Q -					BOE0831 000
		Date of Last Survey:	11/2/2005		
68-17 AUSTIN STREET					
Electrical	Under 600 Volts	Switchgear	2006	A00010692/E2362	97,624
Electrical	Under 600 Volts	Wiring	2006	A00010692/E2362	125,623
Total Planned activities for BOE0831 000					\$223,247
1522 - I. S. 192 - Q -					BOE0833 000
		Date of Last Survey:	2/7/2007		
109-89 204 STREET					
Architecture	Exterior	Windows	2008	A00128000/E2362	2,081,558
Architecture	Exterior	Roof	2008	A00017501/E2362	902,077
Electrical	Lighting	General Lighting	2012	A00261015/E2363	54,012
Total Planned activities for BOE0833 000					\$3,037,647

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1497 - P. S. 196 - Q -					BOE0837 000
71-25 113 STREET			Date of Last Survey: 11/2/2005		
Electrical	Under 600 Volts	Switchgear	2006	A00010771/E2362	81,353
Electrical	Under 600 Volts	Wiring	2006	A00010771/E2362	73,361
Total Planned activities for BOE0837 000					\$154,714
1501 - P. S. 200 - Q -					BOE0841 000
70-10 164 STREET			Date of Last Survey: 10/12/2005		
Architecture	Exterior	Exterior Walls	2008	A00128005/E2362	164,133
Architecture	Exterior	Windows	2008	A00128004/E2362	1,271,644
Total Planned activities for BOE0841 000					\$1,435,777
1503 - J. H. S. 204 - Q -					BOE0845 000
36-41 28 STREET			Date of Last Survey: 3/14/2007		
Architecture	Exterior	Windows	2008	A00128007/E2362	216,567
Architecture	Exterior	Roof	2008	A00017834/E2362	920,109
Total Planned activities for BOE0845 000					\$1,136,676
1505 - P. S. 206 - Q -					BOE0847 000
61-21 97 PLACE			Date of Last Survey: 10/27/2005		
Electrical	Under 600 Volts	Switchgear	2010	A00010913/E2363	40,676
Electrical	Under 600 Volts	Wiring	2010	A00010913/E2363	73,361
Total Planned activities for BOE0847 000					\$114,037
1481 - P. S. 214 - Q -					BOE0852 000
31-15 140 STREET			Date of Last Survey: 2/2/2007		
Architecture	Exterior	Exterior Walls	2009	A00128010/E2362	135,932
Architecture	Exterior	Parapets	2009	A00182270/E2362	55,857
Total Planned activities for BOE0852 000					\$191,789
1482 - J. H. S. 216 - Q -					BOE0854 000
64-20 175 STREET			Date of Last Survey: 11/20/2006		
Architecture	Interior	Floors	2009	A00173859/E2362	287,147
Total Planned activities for BOE0854 000					\$287,147
1484 - P. S. 219 - Q -					BOE0856 000
144-39 GRAVETT ROAD			Date of Last Survey: 12/19/2005		
Architecture	Exterior	Windows	2005	Q2191B3A/E2362	582,207
Total Planned activities for BOE0856 000					\$582,207
193 - P. S. 220 - Q -					BOE0857 000
62-10 108 STREET			Date of Last Survey: 8/21/2008		
Architecture	Exterior	Exterior Walls	2009	A00173921/E2362	43,554
Architecture	Exterior	Windows	2009	A00173920/E2362	708,988
Architecture	Exterior	Roof	2009	A00173919/E2362	83,419
Electrical	Under 600 Volts	Wiring	2008	A00011058/E2362	61,135

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Total Planned activities for			BOE0857	000	\$897,096
194 - I. S. 226 - Q - (TANDEM P.S. 59 - M)					BOE0860 000
121-10 ROCKAWAY BLVD			Date of Last Survey:	9/18/2006	
Architecture	Exterior	Roof	2011	A00239579/E2362	582,289
Total Planned activities for			BOE0860	000	\$582,289
195 - P. S. 232 - Q -					BOE0864 000
153-23 83 STREET			Date of Last Survey:	2/13/2009	
Architecture	Exterior	Exterior Walls	2009	A00174071/E2362	55,215
Architecture	Exterior	Windows	2009	A00174070/E2362	572,021
Architecture	Exterior	Parapets	2009	A00174069/E2362	46,230
Total Planned activities for			BOE0864	000	\$673,466
1492 - BEACH CHANNEL HIGH SCHOOL - Q -					BOE0870 000
100-00 BEACH CHANNEL DRIVE			Date of Last Survey:	8/14/2008	
Architecture	Exterior	Exterior Walls	2009	A00128510/E2362	240,502
Architecture	Exterior	Parapets	2009	A00019151/E2362	104,541
Architecture	Exterior	Roof	2009	A00019152/E2362	80,069
Total Planned activities for			BOE0870	000	\$425,112
196 - BENJAMIN CARDOZO HIGH SCHOOL - Q -					BOE0871 000
57-00 223 STREET, BAYSIDE			Date of Last Survey:	2/15/2007	
Architecture	Exterior	Windows	2007	A00018150/E2362	647,315
Total Planned activities for			BOE0871	000	\$647,315
1493 - JOHN BOWNE HIGH SCHOOL - Q -					BOE0873 000
63-25 MAIN ST. FLUSHING			Date of Last Survey:	1/9/2006	
Architecture	Exterior	Windows	2007	Q4251E4A/E2362	906,564
Architecture	Exterior	Roof	2011	A00174360/E2362	240,459
Electrical	Under 600 Volts	Wiring	2011	A00174263/E2362	330,449
Total Planned activities for			BOE0873	000	\$1,477,472
197 - MARTIN VAN BUREN HIGH SCHOOL - Q -					BOE0875 000
HILLSIDE AVE. & 232 ST.			Date of Last Survey:	10/16/2007	
Architecture	Exterior	Roof	2008	A00017459/E2362	274,896
Total Planned activities for			BOE0875	000	\$274,896
1469 - FOREST HILLS HIGH SCHOOL - Q -					BOE0876 000
67-01 110 ST.			Date of Last Survey:	12/12/2006	
Architecture	Exterior	Exterior Walls	2009	A00174351/E2362	647,050
Electrical	Under 600 Volts	Service Equipment	2007	A00011373/E2362	59,274
Electrical	Under 600 Volts	Switchgear	2007	A00011373/E2362	271,177
Electrical	Under 600 Volts	Wiring	2007	A00011373/E2362	257,016
Electrical	Under 600 Volts	Motor Controllers	2007	A00011373/E2362	42,036
Total Planned activities for			BOE0876	000	\$1,276,553

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1472 - NEWTOWN HIGH SCHOOL - Q -					BOE0879 000
48-01 90TH STREET			Date of Last Survey: 9/27/2006		
Architecture	Exterior	Exterior Walls	2008	A00011443/E2362	448,192
Architecture	Exterior	Roof	2008	A00128498/E2362	578,745
Architecture	Interior	Floors	2011	A00240042/E2363	901,851
Total Planned activities for BOE0879 000					\$1,928,788
2758 - FLUSHING HIGH SCHOOL - Q -					BOE0881 000
35-01 UNION STREET			Date of Last Survey: 8/20/2008		
Architecture	Exterior	Exterior Walls	2007	A00017707/E2362	669,410
Total Planned activities for BOE0881 000					\$669,410
1475 - JAMAICA HIGH SCHOOL - Q -					BOE0883 000
167-01 GOTHIC DR.			Date of Last Survey: 3/9/2006		
Electrical	Under 600 Volts	Wiring	2008	A00011509/E2362	257,016
Electrical	Lighting	General Lighting	2008	ENERGOQ470/E2362	384,258
Mechanical	Heating	Distribution	2011	A00174539/E2363	148,977
Total Planned activities for BOE0883 000					\$790,251
1476 - RICHMOND HILL HIGH SCHOOL - Q -					BOE0884 000
89-30 114TH STREET			Date of Last Survey: 8/22/2008		
Architecture	Exterior	Exterior Walls	2011	A00268143/E2363	168,306
Architecture	Exterior	Windows	2011	A00262072/E2363	996,892
Architecture	Exterior	Roof	2011	A00268144/E2363	38,823
Total Planned activities for BOE0884 000					\$1,204,021
1477 - JOHN ADAMS HIGH SCHOOL - Q -					BOE0885 000
101-01 ROCKAWAY BLVD.			Date of Last Survey: 11/15/2007		
Architecture	Exterior	Exterior Walls	2010	A00248030/E2363	197,456
Total Planned activities for BOE0885 000					\$197,456
1478 - GROVER CLEVELAND HIGH SCHOOL - Q -					BOE0886 000
21-27 HIMROD STREET			Date of Last Survey: 5/22/2008		
Architecture	Exterior	Exterior Walls	2008	A00011564/E2362	305,997
Architecture	Exterior	Parapets	2008	A00182388/E2362	36,622
Total Planned activities for BOE0886 000					\$342,619
1480 - HILLCREST HIGH SCHOOL - Q -					BOE0888 000
160-05 HIGHLAND AVE.			Date of Last Survey: 10/15/2007		
Architecture	Exterior	Exterior Walls	2008	A00128394/E2362	43,003
Architecture	Exterior	Windows	2008	A00128393/E2362	305,106
Architecture	Exterior	Roof	2008	A00128391/E2362	2,200,882
Mechanical	Air Conditioning	Heat Rejection	2008	A00011597/E2362	605,007
Total Planned activities for BOE0888 000					\$3,153,998

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1455 - JAMAICA LEARNING CENTER - Q -					BOE0889 000
162-02 HILLSIDE AVENUE			Date of Last Survey:	10/15/2007	
Architecture	Exterior	Exterior Walls	2008	A00011615/E2362	137,888
Total Planned activities for BOE0889 000					\$137,888
1458 - THOMAS A. EDISON HIGH SCHOOL - Q -					BOE0892 000
165-65 84TH AVE.			Date of Last Survey:	3/4/2008	
Electrical	Under 600 Volts	Wiring	2009	A00011665/E2362	128,508
Total Planned activities for BOE0892 000					\$128,508
1459 - P. S. 721 - Q (OTC-OL 16) -					BOE0893 000
41-15 104 STREET			Date of Last Survey:	10/30/2007	
Architecture	Exterior	Exterior Walls	2009	A00182417/E2362	340,433
Architecture	Exterior	Parapets	2009	A00011689/E2362	290,193
Total Planned activities for BOE0893 000					\$630,626
1460 - DIVISION OF SCHOOL FACILITIES -Q -					BOE0894 000
28-11 QUEENS PLAZA NORTH			Date of Last Survey:	11/20/2008	
Architecture	Exterior	Exterior Walls	2009	ADMSUPP08/E2362	991,135
Architecture	Exterior	Parapets	2009	ADMSUPP08/E2362	54,600
Architecture	Exterior	Roof	2009	ADMSUPP08/E2362	377,611
Total Planned activities for BOE0894 000					\$1,423,346
1461 - BUREAU OF SUPPLIES -					BOE0895 000
44-36 VERNON BLVD			Date of Last Survey:	9/20/2007	
Electrical	Under 600 Volts	Wiring	2010	A00183230/E2363	35,437
Total Planned activities for BOE0895 000					\$35,437
1463 - I. S. 77 - Q (WITH I. S. 93 -Q) -					BOE0897 000
976 SENECA AVENUE			Date of Last Survey:	10/4/2007	
Architecture	Exterior	Roof	2008	A00182421/E2362	103,056
Total Planned activities for BOE0897 000					\$103,056
1466 - P. S. 3 - SI -					BOE0900 000
80 SOUTH GOFF AVENUE			Date of Last Survey:	11/20/2008	
Architecture	Exterior	Windows	2010	A00248099/E2363	330,437
Total Planned activities for BOE0900 000					\$330,437
1467 - P. S. 4 - SI -					BOE0901 000
NEDRA LANE AND ARDEN AVENUE			Date of Last Survey:	3/7/2006	
Architecture	Exterior	Roof	2007	A00128358/E2362	75,087
Total Planned activities for BOE0901 000					\$75,087
1468 - P. S. 5 - SI -					BOE0902 000
KINGDOM AVE. & DEISIUS ST.			Date of Last Survey:	10/25/2007	
Architecture	Exterior	Windows	2009	A00175355/E2362	125,973
Total Planned activities for BOE0902 000					\$125,973

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1454 - I. S. 7 - SI -				BOE0903 000
1270 HUGUENOT AVENUE		Date of Last Survey:	2/19/2009	
Architecture	Exterior	Windows	2009 A00175375/E2362	813,753
Total Planned activities for			BOE0903 000	\$813,753
2627 - P. S. 8 - SI -				BOE0904 000
100 LINDENWOOD ROAD		Date of Last Survey:	12/12/2007	
Architecture	Exterior	Exterior Walls	2008 A00012260/E2362	416,792
Architecture	Exterior	Windows	2008 A00012259/E2362	510,760
Total Planned activities for			BOE0904 000	\$927,552
1441 - P. S. 11 - SI -				BOE0905 000
50 JEFFERSON STREET		Date of Last Survey:	2/18/2009	
Architecture	Exterior	Exterior Walls	2010 A00248075/E2363	59,760
Total Planned activities for			BOE0905 000	\$59,760
1442 - P. S. 14 - SI -				BOE0907 000
100 TOMPKINS AVENUE		Date of Last Survey:	3/8/2007	
Architecture	Exterior	Roof	2011 A00240864/E2363	67,651
Architecture	Interior	Floors	2011 A00240869/E2363	611,661
Total Planned activities for			BOE0907 000	\$679,312
1444 - P. S. 18 - SI -				BOE0909 000
221 BROADWAY		Date of Last Survey:	6/30/2005	
Electrical	Under 600 Volts	Wiring	2009 A00012354/E2362	83,330
Total Planned activities for			BOE0909 000	\$83,330
1445 - P. S. 19 - SI -				BOE0910 000
780 POST AVENUE		Date of Last Survey:	10/4/2007	
Electrical	Under 600 Volts	Wiring	2008 A00182266/ED001	57,059
Total Planned activities for			BOE0910 000	\$57,059
1446 - P. S. 20 - SI -				BOE0911 000
161 PARK AVENUE		Date of Last Survey:	10/22/2007	
Architecture	Exterior	Windows	2010 A00240945/E2363	279,776
Architecture	Exterior	Roof	2010 A00240943/E2363	43,774
Total Planned activities for			BOE0911 000	\$323,550
2526 - P. S. 22 - SI -				BOE0913 000
1860 FOREST AVENUE		Date of Last Survey:	3/22/2006	
Architecture	Exterior	Windows	2007 A00017826/E2362	99,772
Architecture	Interior	Floors	2010 A00175554/E2362	421,783
Total Planned activities for			BOE0913 000	\$521,555
1449 - P. S. 37 - SI -				BOE0915 010
15 FAIRFIELD ST.		Date of Last Survey:	2/27/2009	
Architecture	Exterior	Windows	2011 A00128145/E2362	165,520

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Total Planned activities for BOE0915 010			\$165,520
1450 - P. S. 26 - SI -			BOE0917 000
4108 VICTORY BLVD. Date of Last Survey: 6/19/2008			
Architecture Exterior	Windows	2009 A00175623/E2362	197,720
Total Planned activities for BOE0917 000			\$197,720
1452 - P. S. 29 - SI -			BOE0919 000
1581 VICTORY BLVD. Date of Last Survey: 4/4/2007			
Architecture Exterior	Exterior Walls	2012 A00262877/E2363	170,164
Architecture Exterior	Parapets	2012 A00262876/E2363	56,890
Total Planned activities for BOE0919 000			\$227,054
2527 - P. S. 35 - SI -			BOE0924 000
60 FOOTE AVE. Date of Last Survey: 7/27/2007			
Architecture Interior	Floors	2011 A00241201/E2363	276,873
Electrical Under 600 Volts	Switchgear	2010 A00183153/ED001	54,235
Total Planned activities for BOE0924 000			\$331,108
4429 - P. S. 38 - SI -			BOE0926 000
421 LINCOLN AVENUE Date of Last Survey: 3/14/2006			
Architecture Exterior	Windows	2009 A00175797/E2362	78,037
Total Planned activities for BOE0926 000			\$78,037
1436 - P. S. 41 - SI -			BOE0929 000
CLAWSON ST & LOCUST AVENUE Date of Last Survey: 9/26/2007			
Electrical Under 600 Volts	Wiring	2009 A00247117/ED001	73,361
Total Planned activities for BOE0929 000			\$73,361
2525 - P. S. 45 - SI -			BOE0931 000
58 LAWRENCE AVE. Date of Last Survey: 11/30/2006			
Electrical Under 600 Volts	Switchgear	2009 A00183157/ED001	81,353
Electrical Under 600 Volts	Wiring	2009 A00183157/ED001	69,286
Total Planned activities for BOE0931 000			\$150,639
1438 - P. S. 46 - SI -			BOE0932 000
41 REID AVENUE Date of Last Survey: 2/26/2007			
Architecture Exterior	Windows	2010 A00247992/E2362	574,611
Total Planned activities for BOE0932 000			\$574,611
1439 - P. S. 48 - SI -			BOE0933 000
1075 TARGEE STREET Date of Last Survey: 9/25/2007			
Architecture Interior	Floors	2010 A00248728/ED001	71,903
Total Planned activities for BOE0933 000			\$71,903
1440 - I. S. 49 - SI -			BOE0934 000
101 WARREN STREET Date of Last Survey: 12/12/2008			
Electrical Lighting	General Lighting	2008 ENRG0R049/E2362	93,079

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Total Planned activities for BOE0934 000			\$93,079
1412 - P. S. 50 - SI -			BOE0935 000
200 ADELAIDE AVENUE			
Date of Last Survey: 11/1/2007			
Architecture Exterior	Parapets	2007 A00018009/E2362	75,910
Total Planned activities for BOE0935 000			\$75,910
1413 - P. S. 52 - SI -			BOE0937 000
450 BUEL AVENUE			
Date of Last Survey: 2/18/2009			
Electrical Under 600 Volts	Wiring	2010 A00248745/ED001	65,210
Total Planned activities for BOE0937 000			\$65,210
1415 - P. S. 54 - SI -			BOE0939 000
1060 WILLOWBROOK ROAD			
Date of Last Survey: 1/7/2009			
Architecture Exterior	Exterior Walls	2011 A00241504/E2363	46,580
Architecture Exterior	Windows	2011 A00241503/E2363	509,333
Total Planned activities for BOE0939 000			\$555,913
1418 - P. S. 60 - SI -			BOE0942 000
55 MERRILL AVENUE			
Date of Last Survey: 9/10/2007			
Architecture Exterior	Windows	2008 A00128119/E2362	55,066
Architecture Exterior	Roof	2008 A00018026/E2362	169,369
Total Planned activities for BOE0942 000			\$224,435
1419 - I. S. 61 - SI -			BOE0943 000
445 CASTLETON AVENUE			
Date of Last Survey: 10/28/2008			
Architecture Exterior	Exterior Walls	2010 A00241597/E2363	216,953
Architecture Exterior	Parapets	2010 A00241596/E2363	86,430
Total Planned activities for BOE0943 000			\$303,383
1420 - P. S. 69 - SI -			BOE0944 000
144 KEATING PLACE			
Date of Last Survey: 10/13/2005			
Architecture Exterior	Roof	2008 A00017811/E2362	932,193
Total Planned activities for BOE0944 000			\$932,193
1421 - I. S. 72 - SI -			BOE0945 000
33 FERNDALE AVENUE			
Date of Last Survey: 6/1/2006			
Architecture Exterior	Windows	2008 A00128124/E2362	85,315
Total Planned activities for BOE0945 000			\$85,315
1422 - I. S. 75 - SI -			BOE0946 000
HUGUENOT AVENUE & CASTOR PLACE			
Date of Last Survey: 3/7/2006			
Architecture Exterior	Roof	2008 A00013082/E2362	36,923
Total Planned activities for BOE0946 000			\$36,923
1199 - STATEN ISLAND TECH H.S. - SI -			BOE0948 000
458 CLAWSON ST.			
Date of Last Survey: 11/1/2007			
Electrical Under 600 Volts	Wiring	2009 A00013128/E2362	146,930

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Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for			BOE0948 000	\$146,930
1200 - PORT RICHMOND HIGH SCHOOL - SI -				BOE0949 000
30 INNIS ST.		Date of Last Survey: 1/14/2008		
Architecture	Exterior	Exterior Walls	2009 A00241759/E2362	36,627
Architecture	Exterior	Roof	2009 A00241757/E2362	52,334
Total Planned activities for			BOE0949 000	\$88,961
1201 - CURTIS HIGH SCHOOL - SI -				BOE0950 000
105 HAMILTON AVE.		Date of Last Survey: 9/17/2007		
Architecture	Exterior	Roof	2007 A00018089/E2362	192,509
Total Planned activities for			BOE0950 000	\$192,509
2739 - TOTTEVILLE HIGH SCHOOL - SI -				BOE0951 000
100 LUTEN AVE		Date of Last Survey: 3/1/2007		
Architecture	Exterior	Windows	2012 A00263565/E2362	291,517
Architecture	Interior	Floors	2009 A00176382/E2362	102,842
Total Planned activities for			BOE0951 000	\$394,359
1202 - SUSAN E. WAGNER HIGH SCHOOL - SI -				BOE0952 000
1200 MANOR RD		Date of Last Survey: 8/19/2008		
Architecture	Exterior	Exterior Walls	2007 A00020329/E2362	311,475
Architecture	Exterior	Parapets	2007 A00074963/E2362	48,096
Total Planned activities for			BOE0952 000	\$359,571
1181 - P. S. 16 - SI - ANNEX				BOE0957 000
211 DANIEL LOW TERR.		Date of Last Survey: 12/11/2008		
Electrical	Under 600 Volts	Switchgear	2010 A00176547/E2362	54,235
Total Planned activities for			BOE0957 000	\$54,235
1182 - P. S. 124 - Q -				BOE0965 000
129-15 150 AVENUE		Date of Last Survey: 9/18/2006		
Architecture	Exterior	Windows	2007 A00082732/E2362	176,265
Architecture	Exterior	Roof	2008 A00017803/E2362	47,164
Architecture	Interior	Floors	2009 A00172326/E2362	206,311
Total Planned activities for			BOE0965 000	\$429,740
1187 - I. S. 51 - SI -				BOE0971 000
20 HOUSTON ST.		Date of Last Survey: 3/22/2006		
Electrical	Under 600 Volts	Wiring	2009 A00083073/ED001	138,768
Total Planned activities for			BOE0971 000	\$138,768
2888 - P. S. 148 - BK -				BOE0972 000
185 ELLERY ST.		Date of Last Survey: 10/2/2008		
Architecture	Exterior	Exterior Walls	2008 A00128501/E2362	185,142
Total Planned activities for			BOE0972 000	\$185,142

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2882 - P. S. 179 - Q -					BOE0973 000
196-35 PECK AVE.			Date of Last Survey:	12/3/2008	
Architecture	Exterior	Exterior Walls	2009	A00173238/E2362	144,431
Architecture	Exterior	Windows	2009	A00183239/E2362	304,616
Architecture	Exterior	Parapets	2009	A00173237/E2362	86,588
Electrical	Under 600 Volts	Switchgear	2009	A00173239/E2362	108,471
Electrical	Under 600 Volts	Wiring	2009	A00173239/E2362	97,707
Total Planned activities for BOE0973 000					\$741,813
2889 - I. S. 218 - M -					BOE0974 000
BROADWAY & 196TH ST.			Date of Last Survey:	10/27/2008	
Architecture	Exterior	Windows	2012	A00257432/E2363	42,457
Total Planned activities for BOE0974 000					\$42,457
4139 - P. S. 5 - MANHATTAN -					BOE0976 000
3703 10TH AVE.			Date of Last Survey:	2/28/2007	
Architecture	Exterior	Roof	2007	A00017579/E2362	354,855
Total Planned activities for BOE0976 000					\$354,855
4147 - STUYVESANT HIGH SCHOOL - M -					BOE0982 000
345 CHAMBERS ST.			Date of Last Survey:	12/5/2005	
Architecture	Exterior	Exterior Walls	2011	A00235331/E2363	89,415
Architecture	Exterior	Roof	2011	A00235329/E2363	52,756
Total Planned activities for BOE0982 000					\$142,171
4149 - P. S. 279 - BX -					BOE0984 000
2100 WALTON AVE.			Date of Last Survey:	10/17/2006	
Architecture	Exterior	Roof	2010	A00248148/E2363	54,331
Total Planned activities for BOE0984 000					\$54,331
4150 - P. S./I. S. 217 - M -					BOE0985 000
645 MAIN ST.,			Date of Last Survey:	9/20/2006	
Architecture	Exterior	Exterior Walls	2010	A00235117/E2363	38,630
Architecture	Exterior	Windows	2010	A00235116/E2363	106,354
Total Planned activities for BOE0985 000					\$144,984
4472 - I. S. 7 - Q -					BOE0989 000
83-00 CORNISH AVENUE			Date of Last Survey:	12/12/2006	
Architecture	Exterior	Roof	2008	A00127883/E2362	35,915
Total Planned activities for BOE0989 000					\$35,915
4473 - LONG ISLAND CITY HIGH SCHOOL - Q -					BOE0990 000
14-30 BROADWAY			Date of Last Survey:	9/20/2006	
Architecture	Exterior	Exterior Walls	2008	A00128494/E2362	471,333
Total Planned activities for BOE0990 000					\$471,333

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4485 - P. S./M. S. 15 - BX -					BOE0994 000
2195 ANDREWS AVENUE			Date of Last Survey:	10/16/2006	
Electrical	Lighting	General Lighting	2009	ENRGOX015/E2362	104,319
Total Planned activities for BOE0994 000					\$104,319
4491 - P. S. 226 - BX -					BOE0997 000
1950 SEDGWICK AVENUE			Date of Last Survey:	10/16/2006	
Electrical	Lighting	General Lighting	2009	ENRGOX826/E2362	42,222
Total Planned activities for BOE0997 000					\$42,222
13463 - NEW SCHOOL FOR ARTS & SCIENCES - - BX /FORMER P.S. 39 - BX					BOE1021 000
965 LONGWOOD AVENUE			Date of Last Survey:	10/4/2006	
Architecture	Exterior	Exterior Walls	2008	A00017191/E2362	199,850
Architecture	Exterior	Windows	2008	A00017191/E2362	148,152
Architecture	Exterior	Roof	2008	A00017191/E2362	147,785
Total Planned activities for BOE1021 000					\$495,787
1946 - THE METROPOLITAN HIGH SCHOOL -BX -					HRA0048 000
1180 JAMES A. POLITE AVE.			Date of Last Survey:	3/8/2007	
Architecture	Exterior	Exterior Walls	2010	PRIORCOMP/E2363	290,987
Architecture	Exterior	Parapets	2010	PRIORCOMP/E2363	106,716
Architecture	Exterior	Roof	2010	PRIORCOMP/E2363	166,140
Total Planned activities for HRA0048 000					\$563,843
<i>Total Planned Activities for : DEPARTMENT OF EDUCATION</i>					\$208,633,778
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>					\$868,467,029

Note: The current SCA Capital Plan identifies rehabilitation work at the facility component level for only 3 years in their Five Year Plan and the work in the remaining years is based on conditions being monitored and may change over time. Therefore the reconciliation % represented above is less than a full four year reconciliation. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, emergency stabilization.

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2120 - HOSTOS COMMUNITY COLLEGE - A BUILDING (22002)					CUN0002 010
475 GRAND CONCOURSE			Date of Last Survey: 4/24/2007		
Architecture	Exterior	Roof	2007	DASNY	23,183
Mechanical	Air Conditioning	Conversion Equipment	2013	HS200-006	137,764
Total Planned activities for CUN0002 010					\$160,947
2121 - HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)					CUN0002 020
500 GRAND CONCOURSE			Date of Last Survey: 4/24/2007		
Architecture	Exterior	Roof	2010	HS032-006	103,586
Total Planned activities for CUN0002 020					\$103,586
2822 - HOSTOS COMMUNITY COLLEGE - WEST COMPLEX					CUN0002 030
475 GRAND CONCOURSE			Date of Last Survey: 4/24/2007		
Architecture	Exterior	Exterior Walls	2010	CA201HS04	213,055
Architecture	Interior	Ceilings	2013	HS200-006	36,140
Mechanical	Heating	Terminal Devices	2013	HS200-006	132,162
Mechanical	Air Conditioning	Heat Rejection	2013	HS200-006	210,911
Total Planned activities for CUN0002 030					\$592,268
13550 - KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD					CUN0003 020
EAST SIDE (JAMAICA BAY)			Date of Last Survey: 2/29/2008		
Bulkheads	Structural	Sheet Piles	2005	DASNY	140,414
Total Planned activities for CUN0003 020					\$140,414
2126 - KINGSBOROUGH COMMUNITY COLLEGE - PHYSICAL EDUCATION BLDG - G					CUN0003 0G0
1925 ORIENTAL BLVD.			Date of Last Survey: 6/27/2006		
Architecture	Exterior	Exterior Walls	2013	KG203-006	231,653
Architecture	Exterior	Parapets	2013	KG203-006	283,056
Architecture	Exterior	Roof	2011	KG201-006	582,716
Electrical	Stand-by Power	Generators	2013	KG203-006	101,791
Electrical	Lighting	General Lighting	2013	KG203-006	53,756
Total Planned activities for CUN0003 0G0					\$1,252,972
2116 - KINGSBOROUGH COMMUNITY COLLEGE - LIBRARY AND MEDIA CENTER - L					CUN0003 0L0
2000 ORIENTAL BLVD.			Date of Last Survey: 6/27/2006		
Architecture	Exterior	Exterior Walls	2008	KG200-006	270,746
Architecture	Exterior	Roof	2008	KG200-006	471,075
Total Planned activities for CUN0003 0L0					\$741,821
4376 - KINGSBOROUGH COMMUNITY COLLEGE - MARINE & ACADEMIC CENTER - M					CUN0003 0M0
2110 ORIENTAL BLVD.			Date of Last Survey: 6/29/2006		
Architecture	Exterior	Roof	2009	KG200-006	1,270,471
Total Planned activities for CUN0003 0M0					\$1,270,471
2105 - KINGSBOROUGH COMMUNITY COLLEGE - CENTRAL SERVICES - P					CUN0003 0P0
1813 ORIENTAL BLVD.			Date of Last Survey: 6/26/2006		

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Architecture	Exterior	Roof	2011	KG201-006	514,428
Mechanical	Heating	Conversion Equipment	2010	KG024-008	108,983
Mechanical	Air Conditioning	Heat Rejection	2010	KG024-008	852,487
Total Planned activities for CUN0003 OP0					\$1,475,898
2107 - KINGSBOROUGH COMMUNITY COLLEGE - PERFORMING ARTS CENTER - T					CUN0003 0T0
2001 ORIENTAL BLVD.		Date of Last Survey:		6/28/2006	
Architecture	Exterior	Exterior Walls	2009	CA200KG03	81,354
Architecture	Exterior	Roof	2009	CA200KG03	69,452
Total Planned activities for CUN0003 0T0					\$150,806
2110 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T2					CUN0003 2T0
2065 ORIENTAL BLVD.		Date of Last Survey:		6/28/2006	
Architecture	Interior	Floors	2009	KG126-098	113,832
Total Planned activities for CUN0003 2T0					\$113,832
2095 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T8					CUN0003 8T0
2101 ORIENTAL BLVD.		Date of Last Survey:		6/28/2006	
Architecture	Exterior	Exterior Walls	2009	KG200-006	96,254
Architecture	Exterior	Windows	2009	KG200-006	85,742
Architecture	Exterior	Roof	2009	KG200-006	57,718
Total Planned activities for CUN0003 8T0					\$239,714
2096 - LAGUARDIA COMMUNITY COLLEGE - M BUILDING					CUN0004 010
31-10 THOMSON AVE.		Date of Last Survey:		6/24/2009	
Architecture	Exterior	Exterior Walls	2009	CA200LG02	185,554
Total Planned activities for CUN0004 010					\$185,554
2823 - LAGUARDIA COMMUNITY COLLEGE - E BUILDING					CUN0004 020
45-50 VAN DAM STREET		Date of Last Survey:		6/24/2009	
Architecture	Exterior	Exterior Walls	2009	CA200LG02	48,695
Architecture	Interior	Ceilings	2009	CA200LG03	213,937
Total Planned activities for CUN0004 020					\$262,632
4434 - LAGUARDIA COMMUNITY COLLEGE - C BUILDING					CUN0004 030
29-10 THOMSON AVENUE		Date of Last Survey:		6/24/2009	
Architecture	Exterior	Exterior Walls	2009	CA200LG02	106,411
Architecture	Exterior	Windows	2009	CA200LG02	327,406
Architecture	Interior	Floors	2010	LG002-093	596,904
Architecture	Interior	Interior Walls	2010	LG002-093	85,330
Architecture	Interior	Interior Walls	2011	LG070-010	255,229
Architecture	Interior	Ceilings	2011	LG070-010	21,074
Architecture	Interior	Ceilings	2013	LG202-006	200,686
Mechanical	Heating	Energy Source	2013	LG202-006	97,784
Mechanical	Heating	Conversion Equipment	2013	LG202-006	96,630

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Mechanical	Heating	Distribution	2013	LG202-006	19,942
Mechanical	Ventilation	Distribution	2013	LG202-006	24,280
Total Planned activities for CUN0004 030					\$1,831,675
2097 - BOR. OF MANHATTAN COMM. COLLEGE - BMCC MAIN CAMPUS BLDG					CUN0005 010
199 CHAMBERS STREET		Date of Last Survey:	6/13/2006		
Architecture	Exterior	Exterior Walls	2010	CA200MC04	868,832
Architecture	Exterior	Windows	2010	CA200MC04	248,182
Architecture	Exterior	Parapets	2010	CA200MC04	87,652
Architecture	Exterior	Roof	2010	MC141-009	1,641,157
Architecture	Interior	Floors	2010	CA202MC01	9,803
Architecture	Interior	Ceilings	2010	MC201-006	325,868
Electrical	Lighting	General Lighting	2009	MC023-007	69,930
Mechanical	Air Conditioning	Conversion Equipment	2010	MC028-010	3,618,342
Mechanical	Ventilation	Exhaust Fans	2010	MC028-010	111,516
Total Planned activities for CUN0005 010					\$6,981,281
2098 - BOR. OF MANHATTAN COMM. COLLEGE - BMCC AUDITORIUM					CUN0005 020
199 CHAMBERS STREET		Date of Last Survey:	6/13/2006		
Architecture	Exterior	Roof	2009	CA200MC05	264,569
Total Planned activities for CUN0005 020					\$264,569
2647 - QUEENSBOROUGH COMMUNITY COLLEGE - TECHNOLOGY BLDG					CUN0006 020
SPRG BLVD & 56 AVENUE		Date of Last Survey:	7/23/2007		
Electrical	Stand-by Power	Generators	2010	QB200-006	101,791
Total Planned activities for CUN0006 020					\$101,791
2100 - QUEENSBOROUGH COMMUNITY COLLEGE - LIBRARY					CUN0006 030
SPRG BLVD & 56 AVENUE		Date of Last Survey:	7/25/2007		
Electrical	Stand-by Power	Generators	2010	QB200-006	65,200
Mechanical	Heating	Distribution	2010	QB036-092	13,683
Total Planned activities for CUN0006 030					\$78,883
2101 - QUEENSBOROUGH COMMUNITY COLLEGE - SCIENCE BLDG					CUN0006 040
SPRG BLVD & 56 AVENUE		Date of Last Survey:	7/25/2007		
Architecture	Interior	Floors	2010	QB029-006	429,004
Electrical	Stand-by Power	Generators	2010	QB200-006	101,791
Total Planned activities for CUN0006 040					\$530,795
2084 - QUEENSBOROUGH COMMUNITY COLLEGE - SERVICE BLDG					CUN0006 100
SPRG BLVD & 56 AVENUE		Date of Last Survey:	7/23/2007		
Electrical	Stand-by Power	Generators	2010	QB200-006	101,791
Total Planned activities for CUN0006 100					\$101,791
2085 - QUEENSBOROUGH COMMUNITY COLLEGE - ADMIN & BUSINESS BLDG					CUN0006 110
SPRG BLVD & 56 AVENUE		Date of Last Survey:	7/25/2007		

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Electrical	Stand-by Power	Generators	2010	QB200-006	101,791
Mechanical	Ventilation	Distribution	2013	QB162-096	49,808
Total Planned activities for			CUN0006	110	\$151,599
2086 - QUEENSBOROUGH COMMUNITY COLLEGE - MEDICAL ARTS BLDG					CUN0006 120
SPRG BLVD & 56 AVENUE			Date of Last Survey: 7/26/2007		
Architecture	Exterior	Exterior Walls	2009	CA200QB03	298,819
Architecture	Exterior	Windows	2009	CA200QB03	91,111
Electrical	Stand-by Power	Generators	2010	QB200-006	101,791
Mechanical	Air Conditioning	Conversion Equipment	2010	QB039-010	38,433
Total Planned activities for			CUN0006	120	\$530,154
2090 - BRONX COMMUNITY COLLEGE - COLSTON HALL					CUN0007 050
2020 SEDGWICK AVENUE			Date of Last Survey: 4/30/2007		
Architecture	Exterior	Windows	2009	CA200BX04	199,946
Total Planned activities for			CUN0007	050	\$199,946
2063 - BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)					CUN0007 290
161 WEST 180th STREET			Date of Last Survey: 5/4/2007		
Architecture	Exterior	Exterior Walls	2009	CA200BX04	245,084
Architecture	Exterior	Roof	2009	CA200BX04	290,835
Total Planned activities for			CUN0007	290	\$535,919
2065 - BRONX COMMUNITY COLLEGE - SOUTH HALL					CUN0007 310
187 WEST 180th STREET			Date of Last Survey: 4/30/2007		
Architecture	Exterior	Exterior Walls	2008	CA201BX04	143,695
Total Planned activities for			CUN0007	310	\$143,695
13563 - BRONX COMMUNITY COLLEGE - PATTERSON GARAGE					CUN0007 380
2212 LORING PLACE			Date of Last Survey: 5/4/2007		
Architecture	Interior	Ceilings	2010	CA207-006	116,845
Total Planned activities for			CUN0007	380	\$116,845
13558 - BRONX COMMUNITY COLLEGE - PATTERSON TRAINING CENTER					CUN0007 570
2204 LORING PLACE			Date of Last Survey: 5/4/2007		
Architecture	Exterior	Exterior Walls	2010	CA207-006	181,895
Architecture	Exterior	Windows	2010	CA207-006	72,532
Architecture	Exterior	Roof	2010	CA207-006	212,821
Architecture	Interior	Floors	2010	CA207-006	142,775
Architecture	Interior	Ceilings	2010	CA207-006	40,021
Electrical	Lighting	General Lighting	2010	CA207-006	232,035
Mechanical	Heating	Conversion Equipment	2010	CA207-006	47,623
Total Planned activities for			CUN0007	570	\$929,702

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<u>Total Planned Activities for : CITY UNIVERSITY OF NEW YORK</u>			\$19,189,560
<u>Total Required for "State of Good Repair" for : CITY UNIVERSITY OF NEW YORK</u>			\$51,397,733

Appendix F
POLICE DEPARTMENT

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2402 - POLICE OFFICES -					DGSP005 010
PIERS 35 & 36, EAST RIVER			Date of Last Survey:	1/3/2006	
Mechanical	Air Conditioning	Heat Rejection	2011	PT195-VAR	61,547
Total Planned activities for DGSP005 010					\$61,547
2411 - MANHATTAN CIVIC CENTER-GARAGE -					DOT0088 000
103-109 PARK ROW			Date of Last Survey:	7/15/2008	
Architecture	Interior	Floors	2011	PO79	124,054
Electrical	Under 600 Volts	Switchgear	2011	PO79	53,739
Total Planned activities for DOT0088 000					\$177,793
1806 - PIER 76 - NYPD TOW POUND					DOT0098 010
W 34TH TO W 37TH STS			Date of Last Survey:	12/19/2006	
Piers	Structural	Deck	2012	PO79	18,502
Piers	Structural	Deck Surface	2012	PO79	46,818
Piers	Structural	Piles and Bracing	2011	801C5232	25,222
Piers	Fender	Wales and Chocks	2011	801C5232	199,528
Piers	Fender	Piles	2011	801C5232	316,249
Total Planned activities for DOT0098 010					\$606,318
1928 - 5 PRECINCT -					NYP0002 000
19 ELIZABETH STREET			Date of Last Survey:	12/18/2007	
Mechanical	Heating	Terminal Devices	2013	PO79	360,981
Total Planned activities for NYP0002 000					\$360,981
2785 - 6 PRECINCT -					NYP0003 000
233 WEST 10TH STREET			Date of Last Survey:	10/4/2005	
Architecture	Interior	Floors	2013	PO79	154,269
Architecture	Interior	Ceilings	2013	PO79	69,559
Electrical	Stand-by Power	Generators	2013	PO79	72,106
Total Planned activities for NYP0003 000					\$295,934
1554 - 7 PRECINCT/FIRE DEPT. - CO-LOCATE					NYP0004 000
132 BROOME STREET			Date of Last Survey:	1/25/2006	
Architecture	Exterior	Roof	2014	PO79	53,551
Electrical	Lighting	General Lighting	2009	PO79	42,280
Total Planned activities for NYP0004 000					\$95,831
1930 - 10 PRECINCT -					NYP0006 000
230 WEST 20TH STREET			Date of Last Survey:	10/3/2008	
Architecture	Exterior	Exterior Walls	2014	PO79	139,396
Total Planned activities for NYP0006 000					\$139,396
1931 - MIDTOWN SOUTH PRECINCT -					NYP0008 000
357 WEST 35TH STREET			Date of Last Survey:	4/8/2008	
Architecture	Interior	Ceilings	2013	PO79	95,719

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Total Planned activities for			NYP0008 000	\$95,719
1932 - MIDTOWN NORTH PCT & GARAGE ANNEX - (FORMER 18 PCT)				NYP0009 000
306 WEST 54TH STREET		Date of Last Survey:		10/29/2008
Architecture	Exterior	Exterior Walls	2013 PO79	102,067
Total Planned activities for			NYP0009 000	\$102,067
1934 - 20 PRECINCT -				NYP0011 000
120 WEST 82ND STREET		Date of Last Survey:		2/24/2006
Architecture	Exterior	Parapets	2013 PO79	35,363
Electrical	Stand-by Power	Generators	2013 PO79	72,106
Electrical	Lighting	General Lighting	2007 PO79	140,207
Mechanical	Air Conditioning	Terminal Devices	2009 PO79	124,414
Total Planned activities for			NYP0011 000	\$372,090
1935 - 23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY				NYP0012 000
162 EAST 102ND STREET		Date of Last Survey:		2/11/2008
Architecture	Exterior	Exterior Walls	2013 PO79	56,893
Architecture	Exterior	Windows	2013 PO79	88,243
Architecture	Interior	Floors	2013 PO79	35,096
Architecture	Interior	Ceilings	2013 PO79	157,756
Total Planned activities for			NYP0012 000	\$337,988
1910 - 26 PRECINCT -				NYP0015 000
520 WEST 126TH STREET		Date of Last Survey:		9/14/2005
Architecture	Exterior	Exterior Walls	2011 PO79	42,511
Architecture	Interior	Floors	2013 PO79	48,531
Electrical	Stand-by Power	Generators	2013 PO79	66,160
Mechanical	Heating	Terminal Devices	2013 PO79	36,864
Total Planned activities for			NYP0015 000	\$194,066
1912 - 28 PRECINCT -				NYP0016 000
2271-89 FREDERICK DOUGLASS BLVD		Date of Last Survey:		9/14/2005
Architecture	Exterior	Exterior Walls	2007 PO79	139,540
Architecture	Exterior	Roof	2007 PO79	138,947
Electrical	Stand-by Power	Generators	2013 PO79	66,160
Total Planned activities for			NYP0016 000	\$344,647
1913 - 30 PRECINCT -				NYP0017 000
451 WEST 151ST STREET		Date of Last Survey:		9/5/2007
Architecture	Exterior	Exterior Walls	2013 PO79	60,087
Architecture	Exterior	Windows	2013 PO79	141,323
Architecture	Interior	Ceilings	2013 PO79	113,659
Total Planned activities for			NYP0017 000	\$315,069

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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>
1915 - 34 PRECINCT -					NYP0019 000
4295 BROADWAY			Date of Last Survey: 10/24/2006		
Architecture	Exterior	Exterior Walls	2013	PO79	72,430
Total Planned activities for NYP0019 000					\$72,430
1917 - DETECTIVE BUREAU BRONX - OLD 41 PRECINCT					NYP0021 000
1086 SIMPSON STREET			Date of Last Survey: 9/16/2005		
Architecture	Exterior	Windows	2013	PO79	57,014
Total Planned activities for NYP0021 000					\$57,014
1918 - 42 PRECINCT -					NYP0022 000
830 WASHINGTON AVENUE			Date of Last Survey: 12/10/2008		
Architecture	Interior	Floors	2013	PO79	74,414
Architecture	Interior	Interior Walls	2013	PO79	67,816
Total Planned activities for NYP0022 000					\$142,230
1919 - 43 PRECINCT -					NYP0023 000
900 FTELEY AVENUE			Date of Last Survey: 2/1/2006		
Architecture	Exterior	Exterior Walls	2010	PO79	42,302
Architecture	Exterior	Parapets	2010	PO79	38,918
Architecture	Exterior	Roof	1999	PO79	74,646
Total Planned activities for NYP0023 000					\$155,866
2644 - BRONX TASK FORCE (OLD 44 PCT.) -					NYP0024 000
1278 SEDGWICK AVENUE			Date of Last Survey: 12/10/2008		
Architecture	Interior	Floors	2013	PO79	245,475
Total Planned activities for NYP0024 000					\$245,475
1920 - 45 PRECINCT -					NYP0025 000
2877 BARKLEY AVENUE			Date of Last Survey: 2/3/2009		
Architecture	Exterior	Exterior Walls	2013	PO79	132,298
Architecture	Interior	Floors	2013	PO79	141,548
Total Planned activities for NYP0025 000					\$273,846
2784 - 46 PRECINCT -					NYP0026 000
2120 RYER AVENUE			Date of Last Survey: 9/22/2005		
Architecture	Interior	Floors	2013	PO79	35,709
Architecture	Interior	Ceilings	2013	PO79	40,676
Total Planned activities for NYP0026 000					\$76,385
1921 - 47 PRECINCT -					NYP0027 000
4111 LACONIA AVENUE			Date of Last Survey: 11/20/2007		
Architecture	Exterior	Exterior Walls	2009	PO79	75,817
Total Planned activities for NYP0027 000					\$75,817
1922 - 48 PRECINCT/PBBX/FD - CO-LOCATE					NYP0028 000
450 CROSS BRONX EXPWY			Date of Last Survey: 9/22/2005		

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Architecture	Exterior	Roof	2006	PO79	56,764
Mechanical	Air Conditioning	Conversion Equipment	2013	PO79	174,551
Mechanical	Air Conditioning	Terminal Devices	2013	PO79	156,028
Mechanical	Air Conditioning	Heat Rejection	2013	PO79	77,657
Total Planned activities for NYP0028 000					\$465,000
1923 - 49 PRECINCT -					NYP0029 000
2121 EASTCHESTER ROAD		Date of Last Survey:	9/27/2005		
Architecture	Exterior	Exterior Walls	2013	PO79	35,827
Architecture	Exterior	Windows	2011	PO79	38,016
Architecture	Interior	Interior Walls	2013	PO79	52,867
Total Planned activities for NYP0029 000					\$126,710
1897 - 50 PRECINCT -					NYP0030 000
3450 KINGSBRIDGE AVENUE		Date of Last Survey:	9/28/2005		
Architecture	Exterior	Windows	2010	PO79	55,690
Mechanical	Air Conditioning	Conversion Equipment	2013	PO79	61,797
Mechanical	Air Conditioning	Heat Rejection	2013	PO79	45,792
Total Planned activities for NYP0030 000					\$163,279
1898 - 52 PRECINCT -					NYP0031 000
3016 WEBSTER AVENUE		Date of Last Survey:	9/29/2005		
Architecture	Exterior	Exterior Walls	2010	PO79	270,861
Architecture	Exterior	Roof	2010	PO79	39,519
Architecture	Interior	Interior Walls	2013	PO79	49,274
Architecture	Interior	Ceilings	2013	PO79	55,598
Mechanical	Heating	Conversion Equipment	2013	PO79	45,378
Mechanical	Heating	Terminal Devices	2013	PO79	43,763
Total Planned activities for NYP0031 000					\$504,393
1899 - 52 PRECINCT - OFFICE BUILDING					NYP0031 010
3016 WEBSTER AVENUE		Date of Last Survey:	9/29/2005		
Electrical	Under 600 Volts	Switchgear	2013	PO79	44,782
Total Planned activities for NYP0031 010					\$44,782
1900 - HWY PATROL #1/SS #2 -					NYP0032 000
2 UNIONPORT ROAD		Date of Last Survey:	9/27/2005		
Architecture	Exterior	Exterior Walls	2011	PO79	78,482
Total Planned activities for NYP0032 000					\$78,482
1901 - 60 PRECINCT -					NYP0033 000
2951 W 8TH STREET		Date of Last Survey:	1/27/2009		
Architecture	Exterior	Exterior Walls	2012	PO79	168,626
Architecture	Exterior	Windows	2012	PO79	267,918
Architecture	Interior	Ceilings	2012	PO79	95,585

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			Total Planned activities for	NYP0033 000	\$532,129
1903 - 62 PRECINCT -					NYP0035 000
1925 BATH AVENUE			Date of Last Survey:	9/29/2005	
Architecture	Exterior	Exterior Walls	2012	PO79	91,562
Architecture	Interior	Floors	2012	PO79	131,431
Electrical	Stand-by Power	Generators	2013	PO79	66,160
			Total Planned activities for	NYP0035 000	\$289,153
1905 - 66 PRECINCT -					NYP0037 000
5822 16TH AVENUE			Date of Last Survey:	9/29/2005	
Architecture	Exterior	Windows	2009	PO79	125,291
			Total Planned activities for	NYP0037 000	\$125,291
1906 - 67 PRECINCT - CO-LOCATE					NYP0038 000
2820 SNYDER AVENUE			Date of Last Survey:	9/26/2005	
Architecture	Exterior	Exterior Walls	2013	PO79	35,009
Architecture	Exterior	Roof	2008	PO79	134,307
Architecture	Interior	Ceilings	2013	PO79	48,579
Electrical	Stand-by Power	Generators	2013	PO79	66,160
			Total Planned activities for	NYP0038 000	\$284,055
1907 - 68 PRECINCT -					NYP0039 000
333 65TH STREET			Date of Last Survey:	9/20/2005	
Architecture	Exterior	Roof	2008	PO79	119,355
			Total Planned activities for	NYP0039 000	\$119,355
2643 - 69 PRECINCT -					NYP0040 000
9720 FOSTER AVENUE			Date of Last Survey:	12/18/2008	
Architecture	Exterior	Roof	2007	PO79	48,966
			Total Planned activities for	NYP0040 000	\$48,966
2783 - 70 PRECINCT -					NYP0041 000
154 LAWRENCE AVENUE			Date of Last Survey:	9/26/2005	
Architecture	Exterior	Exterior Walls	2013	PO79	49,051
Architecture	Interior	Floors	2013	PO79	222,432
Architecture	Interior	Interior Walls	2013	PO79	52,746
Architecture	Interior	Ceilings	2013	PO79	237,471
			Total Planned activities for	NYP0041 000	\$561,700
1909 - 72 PRECINCT/SS #6 -					NYP0043 000
830 4TH AVENUE			Date of Last Survey:	11/19/2008	
Architecture	Exterior	Parapets	2011	PO79	38,510
			Total Planned activities for	NYP0043 000	\$38,510
4377 - 73 PRECINCT - SERVICE SHOP #3					NYP0044 010
1470 E NEW YORK AVENUE			Date of Last Survey:	9/19/2005	

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Architecture	Interior	Ceilings	2014	PO79	85,560
Total Planned activities for NYP0044 010					\$85,560
1886 - 76 PRECINCT -					NYP0046 000
191 UNION STREET		Date of Last Survey:	1/9/2008		
Architecture	Exterior	Windows	2012	PO79	202,720
Total Planned activities for NYP0046 000					\$202,720
1887 - 77 PRECINCT -					NYP0047 000
127 UTICA AVENUE		Date of Last Survey:	9/19/2005		
Architecture	Exterior	Exterior Walls	2012	PO79	98,102
Architecture	Exterior	Windows	2012	PO79	125,291
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Total Planned activities for NYP0047 000					\$289,553
1889 - 79TH PRECINCT -					NYP0049 000
263 TOMPKINS AVENUE		Date of Last Survey:	9/21/2005		
Electrical	Stand-by Power	Generators	2012	PO79	66,160
Total Planned activities for NYP0049 000					\$66,160
1890 - 81 PRECINCT/FD - CO-LOCATE					NYP0050 000
30 RALPH AVENUE		Date of Last Survey:	9/21/2005		
Architecture	Exterior	Exterior Walls	2014	PO79	95,460
Architecture	Exterior	Roof	2014	PO79	52,018
Architecture	Interior	Ceilings	2014	PO79	118,292
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	70,601
Total Planned activities for NYP0050 000					\$402,531
1891 - 84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE					NYP0051 000
301 GOLD STREET		Date of Last Survey:	12/28/2007		
Architecture	Exterior	Exterior Walls	2012	PO79	138,424
Architecture	Exterior	Parapets	2012	PO79	56,620
Architecture	Interior	Ceilings	2014	PO79	107,424
Mechanical	Heating	Terminal Devices	2013	PO79	20,966
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	126,614
Total Planned activities for NYP0051 000					\$450,048
2642 - 90 PRECINCT/PBBN/FD - CO-LOCATE					NYP0054 000
211 UNION AVENUE		Date of Last Survey:	9/17/2008		
Architecture	Exterior	Exterior Walls	2012	PO79	103,623
Architecture	Interior	Floors	2012	PO79	89,905
Mechanical	Heating	Terminal Devices	2012	PO79	87,817
Mechanical	Air Conditioning	Heat Rejection	2009	PO79	78,203
Total Planned activities for NYP0054 000					\$359,548

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1894 - 94 PRECINCT -					NYP0055 000
100 MESEROLE AVENUE			Date of Last Survey:	12/20/2006	
Architecture	Exterior	Exterior Walls	2012	PO79	98,102
Architecture	Interior	Ceilings	2013	PO79	48,179
			Total Planned activities for	NYP0055 000	\$146,281
1895 - 100 PRECINCT/SS #9A -					NYP0057 000
92-94 ROCKAWAY BEACH BLV			Date of Last Survey:	4/15/2008	
Electrical	Lighting	General Lighting	2012	PO79	116,596
Mechanical	Air Conditioning	Conversion Equipment	2010	PO79	26,875
			Total Planned activities for	NYP0057 000	\$143,471
1896 - 101 PRECINCT -					NYP0058 000
16-12 MOTT AVENUE			Date of Last Survey:	12/2/2008	
Architecture	Interior	Interior Walls	2013	PO79	64,048
Architecture	Interior	Ceilings	2013	PO79	196,888
			Total Planned activities for	NYP0058 000	\$260,936
1871 - 102 PRECINCT/TROOP G -					NYP0059 000
87-34 118TH ST.			Date of Last Survey:	10/10/2008	
Architecture	Exterior	Exterior Walls	2010	PO79	146,210
Architecture	Exterior	Roof	2010	PO79	61,913
			Total Planned activities for	NYP0059 000	\$208,123
1872 - 103 PRECINCT/CBBU -					NYP0060 000
168-02 91ST AVE,			Date of Last Survey:	1/7/2008	
Architecture	Interior	Floors	2013	PO79	60,663
			Total Planned activities for	NYP0060 000	\$60,663
1874 - 105 PRECINCT/PBBS/FD - CO-LOCATE					NYP0062 000
92-08 222ND STREET			Date of Last Survey:	2/9/2007	
Architecture	Exterior	Exterior Walls	2011	PO79	36,726
Architecture	Interior	Ceilings	2014	PO79	40,118
			Total Planned activities for	NYP0062 000	\$76,844
1875 - 106 PRECINCT -					NYP0063 000
103-51 101ST STREET			Date of Last Survey:	11/15/2007	
Architecture	Exterior	Exterior Walls	2014	PO79	71,942
			Total Planned activities for	NYP0063 000	\$71,942
2641 - 108 PRECINCT -					NYP0064 000
5-47 50TH AVENUE L.I.C.			Date of Last Survey:	10/15/2008	
Architecture	Exterior	Exterior Walls	2010	PO79	324,644
			Total Planned activities for	NYP0064 000	\$324,644
1876 - 109 PRECINCT -					NYP0065 000
37-05 UNION STREET			Date of Last Survey:	10/3/2005	

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Architecture	Exterior	Exterior Walls	2014	PO79	56,569
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Total Planned activities for			NYP0065	000	\$122,729
2781 - 110 PRECINCT -					NYP0066 000
94-41 43RD AVENUE			Date of Last Survey:		10/9/2008
Architecture	Exterior	Exterior Walls	2011	PO79	79,583
Total Planned activities for			NYP0066	000	\$79,583
1877 - 111 PRECINCT -					NYP0067 000
45-06 215TH STREET			Date of Last Survey:		9/21/2005
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Total Planned activities for			NYP0067	000	\$66,160
1878 - 112 PRECINCT -					NYP0068 000
68-40 AUSTIN STREET			Date of Last Survey:		9/28/2005
Architecture	Exterior	Windows	2010	RESO A	53,461
Architecture	Exterior	Parapets	2011	PO79	40,635
Architecture	Interior	Floors	2011	PO79	35,569
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Total Planned activities for			NYP0068	000	\$195,825
1879 - 113 PRECINCT -					NYP0069 000
167-02 BAISLEY BLVD			Date of Last Survey:		10/6/2008
Architecture	Exterior	Exterior Walls	2011	PO79	145,851
Architecture	Exterior	Parapets	2011	PO79	59,402
Architecture	Interior	Ceilings	2008	PO79	49,021
Total Planned activities for			NYP0069	000	\$254,274
1881 - 115 PRECINCT -					NYP0071 000
92-15 NORTHERN BLVD			Date of Last Survey:		10/3/2005
Architecture	Exterior	Exterior Walls	2012	PO79	108,996
Architecture	Exterior	Roof	2007	PO79	135,417
Electrical	Stand-by Power	Generators	2013	PO79	66,160
Total Planned activities for			NYP0071	000	\$310,573
1882 - CENTRAL MOTOR REPAIR -					NYP0072 000
53-15 58TH STREET			Date of Last Survey:		3/23/2007
Architecture	Exterior	Windows	2012	PO79	785,876
Architecture	Exterior	Parapets	2012	PO79	56,256
Architecture	Exterior	Roof	2012	PO79	127,740
Architecture	Interior	Ceilings	2012	PO79	142,818
Electrical	Lighting	General Lighting	2012	PO79	148,125
Total Planned activities for			NYP0072	000	\$1,260,815

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1883 - 120 PRECINCT -					NYP0073 000
78 RICHMOND TERRACE			Date of Last Survey: 9/9/2008		
Mechanical	Ventilation	Distribution	2010	RESO A	44,470
Total Planned activities for NYP0073 000					\$44,470
1859 - 122 PRECINCT -					NYP0074 000
2320 HYLAN BOULEVARD			Date of Last Survey: 9/26/2007		
Architecture	Exterior	Windows	2010	RESO A	131,885
Mechanical	Heating	Terminal Devices	2013	PO79	25,553
Total Planned activities for NYP0074 000					\$157,438
1861 - COMBINED FACILITY - ADMIN BUILDING					NYP0076 000
59-06 LAUREL HILL BLVD.			Date of Last Survey: 9/28/2005		
Architecture	Exterior	Exterior Walls	2011	PO79	186,153
Architecture	Exterior	Windows	2011	PO79	84,188
Architecture	Exterior	Parapets	2011	PO79	85,118
Architecture	Exterior	Roof	2011	PO79	52,940
Electrical	Stand-by Power	Generators	2013	PO79	65,261
Total Planned activities for NYP0076 000					\$473,660
1862 - PROPERTY CLERK WAREHOUSE -					NYP0077 000
47-07 PEARSON PLACE			Date of Last Survey: 12/15/2006		
Architecture	Interior	Floors	2012	PO79	37,343
Mechanical	Heating	Distribution	2013	PO79	17,627
Total Planned activities for NYP0077 000					\$54,970
1863 - HEADQUARTERS -					NYP0078 000
1 POLICE PLAZA			Date of Last Survey: 7/13/2005		
Architecture	Exterior	Windows	2014	PO79	253,273
Architecture	Interior	Interior Walls	2014	PO79	64,678
Electrical	Under 600 Volts	Motor Controllers	2014	PO79	184,109
Electrical	Stand-by Power	Generators	2014	PO79	351,576
Electrical	Stand-by Power	Batteries	2014	PO79	65,484
Electrical	Lighting	Egress Lighting	2011	PO79	87,834
Mechanical	Heating	Distribution	2014	PO79	227,491
Mechanical	Heating	Terminal Devices	2014	PO79	230,711
Mechanical	Air Conditioning	Distribution	2014	PO79	590,246
Total Planned activities for NYP0078 000					\$2,055,402
1864 - COMMUNITY AFFAIRS -					NYP0079 000
34 1/2 E 12TH STREET			Date of Last Survey: 10/31/2006		
Architecture	Exterior	Exterior Walls	2010	PO79	334,748
Architecture	Exterior	Windows	2010	PO79	346,465
Architecture	Exterior	Parapets	2010	PO79	153,935

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Architecture	Interior	Floors	2014	PO79	107,018
Architecture	Interior	Interior Walls	2014	PO79	83,699
Architecture	Interior	Ceilings	2014	PO79	36,023
Total Planned activities for			NYP0079	000	\$1,061,888
1865 - TRAFFIC CONTROL DIVISION -					NYP0080 000
138 W 30TH STREET		Date of Last Survey:		12/16/2005	
Architecture	Interior	Floors	2014	PO79	38,294
Architecture	Interior	Ceilings	2006	PO79	38,738
Total Planned activities for			NYP0080	000	\$77,032
1866 - POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS					NYP0081 000
235 EAST 20TH STREET		Date of Last Survey:		1/31/2006	
Architecture	Exterior	Exterior Walls	2006	PO79	47,700
Architecture	Exterior	Windows	2006	PO79	306,876
Mechanical	Plumbing	Pool Filter/Treatment	2011	PO79	458,183
Total Planned activities for			NYP0081	000	\$812,759
48 - 44 PCT. STATIONHOUSE - SERVICE STATION #7					NYP0083 000
2 EAST 169TH ST.		Date of Last Survey:		10/12/2006	
Architecture	Exterior	Exterior Walls	2014	PO79	37,108
Architecture	Exterior	Windows	2014	PO79	81,631
Architecture	Exterior	Parapets	2014	PO79	158,843
Total Planned activities for			NYP0083	000	\$277,582
4357 - SUNSET PARK COURTHOUSE - RECRUITMENT SECTION					NYP0085 000
4201 FOURTH AVENUE		Date of Last Survey:		9/20/2005	
Architecture	Exterior	Windows	2013	PO79	568,518
Total Planned activities for			NYP0085	000	\$568,518
4358 - SATCOMM BROOKLYN NORTH - OLD 83 PRECINCT					NYP0086 000
179 WILSON AVENUE		Date of Last Survey:		9/21/2005	
Architecture	Interior	Floors	2013	PO79	74,931
Total Planned activities for			NYP0086	000	\$74,931
4373 - 107TH PRECINCT -					NYP0087 000
71-01 PARSONS BLVD.		Date of Last Survey:		11/20/2006	
Architecture	Exterior	Windows	2013	PO79	28,668
Total Planned activities for			NYP0087	000	\$28,668
918 - SERVICE SHOP #9 GARAGE -					NYP0088 000
RANDALLS ISLAND		Date of Last Survey:		10/4/2005	
Architecture	Exterior	Exterior Walls	2014	PO79	473,108
Architecture	Interior	Ceilings	2014	PO79	102,306
Total Planned activities for			NYP0088	000	\$575,414

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13447 - 41 PRECINCT -					NYP0090 000
1035 LONGWOOD AVENUE			Date of Last Survey: 9/16/2005		
Mechanical	Air Conditioning	Conversion Equipment	2007	PO79	71,324
Total Planned activities for NYP0090 000					\$71,324
13448 - NYPD QUARTERMASTER SECTION -					NYP0091 000
237 42ND STREET			Date of Last Survey: 9/20/2005		
Architecture	Exterior	Windows	2014	PO79	68,287
Architecture	Exterior	Roof	2014	PO79	78,453
Architecture	Interior	Floors	2014	PO79	71,638
Architecture	Interior	Ceilings	2014	PO79	83,103
Mechanical	Ventilation	Exhaust Fans	2011	PO79	57,050
Total Planned activities for NYP0091 000					\$358,531
13471 - 1 POLICE PLAZA - CENTRAL - FIRE COMMUNICATIONS FACILITY					NYP0092 000
109 PARK ROW			Date of Last Survey: 4/30/2004		
Electrical	Under 600 Volts	Panelboards	2011	PO79	40,723
Electrical	Lighting	General Lighting	2011	PO79	110,922
Total Planned activities for NYP0092 000					\$151,645
2408 - VIOLATION TOW SERVICE - PIER 76 WAREHOUSE					NYP0098 000
PIER 76 - HUDSON RIVER			Date of Last Survey: 3/21/2007		
Architecture	Exterior	Exterior Walls	2014	PO79	215,897
Architecture	Exterior	Windows	2014	PO79	589,069
Architecture	Exterior	Parapets	2014	PO79	213,824
Architecture	Exterior	Roof	2008	PO79	163,897
Architecture	Exterior	Roof	2014	PO79	355,102
Mechanical	Heating	Terminal Devices	2014	PO79	253,940
Total Planned activities for NYP0098 000					\$1,791,729
13400 - FORENSIC INVESTIGATIONS DIVISION - LABORATORY					NYP0099 000
150-14 JAMAICA AVENUE			Date of Last Survey: 12/3/2008		
Architecture	Interior	Ceilings	2014	PO79	169,194
Electrical	Lighting	General Lighting	2014	PO79	56,793
Total Planned activities for NYP0099 000					\$225,987
13604 - HARBOR CHARLIE -					NYP0100 000
140 58TH STREET			Date of Last Survey: 3/29/2007		
Marinas/Docks	Floating Docks	Deck	2014	PO79	109,632
Total Planned activities for NYP0100 000					\$109,632
13653 - BULKHEAD AT HARBOR GEORGE -					NYP0101 010
FOOT OF 14TH AVE @FLUSHING BAY			Date of Last Survey: 5/2/2005		
Bulkheads	Structural	Relieving Platform Top	2010	PO79	166,836
Bulkheads	Structural	Piles and Bracing	2010	PO79	84,805

Appendix F
POLICE DEPARTMENT

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Bulkheads	Structural	Sheet Piles	2010	PO79	204,388
Total Planned activities for NYP0101 010					\$456,029
13609 - NYPD BOAT LAUNCH & REPAIR SHOP - WHARF AND MARINA					NYP0102 000
RANDALLS ISLAND			Date of Last Survey:		3/27/2007
Marinas/Docks	Protective Structure	Wave Attenuator	2010	PO79	61,609
Total Planned activities for NYP0102 000					\$61,609
13649 - WHARF AT HARBOR ADAM -					NYP0103 010
CROSS BAY BLVD & FOOT OF 159 AVE			Date of Last Survey:		5/5/2005
Piers	Structural	Deck	2011	PO79	41,408
Piers	Fender	Piles	2011	PO79	51,810
Total Planned activities for NYP0103 010					\$93,218
14213 - FLUSHING ARMORY - QUEENS NORTH TASK FORCE					NYP0106 000
137-58 NORTHERN BLVD.			Date of Last Survey:		9/2/2008
Architecture	Exterior	Exterior Walls	2010	PO79	557,072
Architecture	Exterior	Windows	2010	PO79	102,987
Architecture	Exterior	Parapets	2010	PO79	67,329
Architecture	Exterior	Roof	2010	PO79	178,831
Total Planned activities for NYP0106 000					\$906,219
<i>Total Planned Activities for :POLICE DEPARTMENT</i>					\$23,907,950
<i>Total Required for "State of Good Repair" for :POLICE DEPARTMENT</i>					\$35,558,799

Appendix G
FIRE DEPARTMENT

Report of Asset Maintenance Schedule Activities Recently
Performed or Included in Agency's Four Year Plan Reconciliation
with FY 2010 Asset Information Management System Report at the
Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
2010 - MAINTENANCE GARAGE LIC -					FIR0001 000
48-34 35TH STREET			Date of Last Survey: 10/29/2004		
Architecture	Exterior	Exterior Walls	2009	F17535ST	187,786
Architecture	Exterior	Windows	2009	F17535ST	97,793
Architecture	Exterior	Parapets	2009	F17535ST	50,444
Architecture	Exterior	Roof	2009	F17535ST2	802,767
Architecture	Interior	Floors	2009	F17535ST2	927,523
Electrical	Under 600 Volts	Switchgear	2009	F17535ST2	149,530
Electrical	Under 600 Volts	Motor Controllers	2009	F17535ST2	105,526
Mechanical	Plumbing	Hot Water Heater	2009	CAPITAL	35,985
			Total Planned activities for	FIR0001 000	\$2,357,354
1993 - COMMUNICATIONS CENTER-MANHATTAN -					FIR0004 010
79TH STREET TRANSVERSE ROAD			Date of Last Survey: 7/9/2008		
Architecture	Exterior	Exterior Walls	2010	F1755CO99	63,211
Architecture	Exterior	Windows	2010	F1755CO99	235,347
Architecture	Exterior	Parapets	2010	F1755CO99	110,045
Architecture	Exterior	Roof	2010	F1755CO99	43,410
Electrical	Lighting	General Lighting	2010	F1755CO99	23,609
			Total Planned activities for	FIR0004 010	\$475,622
1994 - COMMUNICATIONS CENTER-BROOKLYN -					FIR0005 010
35 EMPIRE BLVD			Date of Last Survey: 7/10/2008		
Architecture	Exterior	Exterior Walls	2010	F1755CO99	89,380
Architecture	Exterior	Windows	2010	F1755CO99	149,030
Architecture	Exterior	Roof	2010	F1755CO99	44,168
Electrical	Lighting	General Lighting	2011	F1755CO99	28,373
Mechanical	Air Conditioning	Heat Rejection	2011	F1755CO99	38,292
			Total Planned activities for	FIR0005 010	\$349,243
1997 - COMMUNICATIONS CENTER-STATEN ISL -					FIR0008 010
65 SLOSSON AVENUE			Date of Last Survey: 6/5/2008		
Architecture	Exterior	Windows	2011	F1755CO99	90,115
Architecture	Exterior	Roof	2011	F1755CO99	35,191
			Total Planned activities for	FIR0008 010	\$125,306
4534 - FIREBOAT-GOVERNOR ALFRED E SMITH -					FIR0021 000
BROOKLYN NAVY YARD			Date of Last Survey: 1/1/1900		
Vessels			2010	F192SMIT7	430,000
			Total Planned activities for	FIR0021 000	\$430,000
4535 - FIREBOAT - KEVIN C. KANE -					FIR0021 010
BROOKLYN NAVY YARD			Date of Last Survey: 1/1/1900		
Vessels			2010	F192-KANE	1,235,000

Appendix G
FIRE DEPARTMENT

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for		FIR0021 010	\$1,235,000
4536 - FIREBOAT - JOHN D. MCKEAN -			FIR0021 020
BROOKLYN NAVY YARD	Date of Last Survey:	1/1/1900	
Vessels	2011	F192KEAN6	341,250
Total Planned activities for		FIR0021 020	\$341,250
4537 - FIREBOAT - FIRE FIGHTER -			FIR0021 030
BROOKLYN NAVY YARD	Date of Last Survey:	1/1/1900	
Vessels	2010	F192FFF06	2,450,000
Total Planned activities for		FIR0021 030	\$2,450,000
<i>Total Planned Activities for : FIRE DEPARTMENT</i>			\$7,763,775
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>			\$13,905,362

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 2010 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>
13411 - ADMINISTRATION BUILDING -					ACS0001 000
115 CHRYSTIE STREET			Date of Last Survey:	6/29/2005	
Architecture	Exterior	Windows	2011	CAPITAL	54,840
Architecture	Interior	Floors	2011	CAPITAL	126,025
Architecture	Interior	Ceilings	2011	CAPITAL	100,247
Electrical	Lighting	General Lighting	2011	CAPITAL	148,638
			Total Planned activities for	ACS0001 000	\$429,750
13413 - JOHN COKER DAY CARE CENTER -					ACS0003 000
1375 BUSHWICK AVENUE			Date of Last Survey:	7/7/2005	
Architecture	Exterior	Roof	2011		62,081
			Total Planned activities for	ACS0003 000	\$62,081
13414 - RICHMOND EARLY LEARNING CENTER -					ACS0004 000
159 BROADWAY			Date of Last Survey:	6/30/2005	
Architecture	Interior	Interior Walls	2011	CAPITAL	59,011
			Total Planned activities for	ACS0004 000	\$59,011
4372 - NEW ACS CHILDREN'S CENTER - BELLEVUE HOSPITAL BLDG R-S					HHC0001 090
492 FIRST AVENUE			Date of Last Survey:	6/8/2006	
Architecture	Exterior	Exterior Walls	2011	CAPITAL	40,146
Architecture	Interior	Floors	2011	CAPITAL	434,524
			Total Planned activities for	HHC0001 090	\$474,670
<i>Total Planned Activities for :ADMIN. FOR CHILDREN'S SERVICES</i>					\$1,025,512
<i>Total Required for "State of Good Repair" for :ADMIN. FOR CHILDREN'S SERVICES</i>					\$1,193,994

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 2010 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>
1970 - AUBURN FAMILY SHELTER - DORMITORY					DHS0009 000
39 AUBURN PLACE			Date of Last Survey: 7/20/2006		
Architecture	Exterior	Exterior Walls	2009	HR115AUBX	684,716
Architecture	Exterior	Windows	2009	HR115AUBX	134,237
Total Planned activities for DHS0009 000					\$818,953
1971 - LINDEN FAMILY RESIDENCE - FORMER LINDEN GENERAL HOSPITAL					DHS0011 000
501 NEW LOTS AVENUE			Date of Last Survey: 5/10/2004		
Architecture	Exterior	Exterior Walls	2008	HR115LINX	63,502
Architecture	Exterior	Windows	2008	HH115LEBU	90,678
Total Planned activities for DHS0011 000					\$154,180
1972 - DEAN STREET FAMILY CENTER -					DHS0012 000
2155 DEAN STREET			Date of Last Survey: 5/13/2005		
Architecture	Exterior	Exterior Walls	2006	HH115DEAN	179,382
Architecture	Exterior	Roof	2006	HH115DEAN	123,787
Total Planned activities for DHS0012 000					\$303,169
2588 - BARBARA KLEIMAN RESIDENCE - BLDG. 1 - MAIN BLDG.					DHS0014 010
300 SKILLMAN AVENUE			Date of Last Survey: 5/16/2005		
Architecture	Exterior	Exterior Walls	2009	HH112BXKU	337,013
Total Planned activities for DHS0014 010					\$337,013
2597 - BARBARA KLEIMAN RESIDENCE - BLDGS. D & G - LAUNDRY					DHS0014 040
300 SKILLMAN AVENUE			Date of Last Survey: 5/16/2005		
Architecture	Exterior	Windows	2009	HH112BXKU	41,157
Architecture	Exterior	Roof	2009	HH112BXKU	36,097
Total Planned activities for DHS0014 040					\$77,254
1976 - LEXINGTON AVE. WOMEN'S SHELTER -					DHS0022 000
85 LEXINGTON AVE.			Date of Last Survey: 6/26/2007		
Mechanical	Air Conditioning	Heat Rejection	2008	HH112BLER	62,927
Total Planned activities for DHS0022 000					\$62,927
1954 - METROPOLITAN FAMILY SHELTER - A.K.A. CATHERINE ST SHELTER					DHS0027 000
78 CATHERINE STREET			Date of Last Survey: 6/19/2007		
Architecture	Exterior	Windows	2010	HH115CSWR	1,294,088
Total Planned activities for DHS0027 000					\$1,294,088
1958 - HARLEM ONE MENS RESIDENCE -					DHS0033 000
2960 FREDRICK DOUGLAS BLVD.			Date of Last Survey: 5/19/2005		
Architecture	Exterior	Exterior Walls	2009	HH112HMEU	158,666
Architecture	Exterior	Roof	2009	HH112HMEU	173,960
Total Planned activities for DHS0033 000					\$332,626
1959 - CHARLES GAY SHELTER-SCHWARTZ -					DHS0034 000
WARD'S ISLAND			Date of Last Survey: 7/17/2006		

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 2010 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	2013	HH112CGSU	79,351
Total Planned activities for DHS0034 000					\$79,351
1960 - CHARLES GAY SHELTER-KEENER -					DHS0035 000
WARD'S ISLAND			Date of Last Survey:		7/17/2006
Architecture	Exterior	Exterior Walls	2009	HH112CGKM	859,553
Architecture	Interior	Floors	2009	HH112CGKF	240,384
Mechanical	Heating	Distribution	2009	HH112CGKF	85,240
Total Planned activities for DHS0035 000					\$1,185,177
50 - MOUNT EDEN SRO -					DHS0054 000
50 WEST MOUNT EDEN AVE.			Date of Last Survey:		5/18/2005
Architecture	Exterior	Roof	2008	HH112MEBU	38,320
Mechanical	Air Conditioning	Conversion Equipment	2008	HH112MEBU	219,945
Mechanical	Ventilation	Exhaust Fans	2008	HH112MEBU	42,100
Total Planned activities for DHS0054 000					\$300,365
2670 - SPRINGFIELD FAMILY INN -					DHS0056 000
146-80 GUY R. BREWER BLVD.			Date of Last Survey:		5/11/2005
Architecture	Exterior	Roof	2009	HH115SPBU	46,750
Total Planned activities for DHS0056 000					\$46,750
51 - MIRACLE MAKERS - SRO -					DHS0058 000
1381 EAST NEW YORK AVE.			Date of Last Survey:		5/12/2005
Architecture	Exterior	Roof	2009	HH112MMRR	277,415
Total Planned activities for DHS0058 000					\$277,415
2594 - VETERANS SRO - EAST HARLEM -					DHS0059 000
22 EAST 119TH STREET			Date of Last Survey:		5/17/2005
Architecture	Exterior	Roof	2007	HH112VETS	43,197
Total Planned activities for DHS0059 000					\$43,197
3010 - JENNIE A. CLARKE RESIDENCE -					DHS0061 000
179-191 E 100TH STREET			Date of Last Survey:		5/19/2005
Architecture	Exterior	Exterior Walls	2008	HH115JEBR	327,160
Architecture	Exterior	Windows	2008	HH115JEBR	100,060
Total Planned activities for DHS0061 000					\$427,220
3011 - NELSON AVE FAMILY RESIDENCE -					DHS0062 000
1605 NELSON AVENUE			Date of Last Survey:		5/18/2005
Architecture	Exterior	Roof	2010	HH115NELX	37,732
Total Planned activities for DHS0062 000					\$37,732
4442 - NEW PROVIDENCE -					DHS0070 000
215 EAST 45TH STREET			Date of Last Survey:		3/30/2007
Architecture	Exterior	Parapets	2009	HH115PRXU	123,945
Total Planned activities for DHS0070 000					\$123,945

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 2010 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>
4444 - REGENT FAMILY RESIDENCE -					DHS0072 000
2720 BROADWAY			Date of Last Survey: 3/30/2007		
Architecture	Exterior	Exterior Walls	2011	HH115REGX	363,539
Total Planned activities for DHS0072 000					\$363,539
4447 - WILLOW SHELTER -					DHS0075 000
781 EAST 135TH STREET			Date of Last Survey: 6/28/2007		
Architecture	Exterior	Exterior Walls	2009	HH112WLOW	440,006
Architecture	Interior	Floors	2009	HH112WLOW	394,445
Architecture	Interior	Interior Walls	2009	HH112WLOW	88,108
Architecture	Interior	Ceilings	2009	HH112WLOW	1,388,063
Total Planned activities for DHS0075 000					\$2,310,622
4449 - UNIVERSITY AVENUE -					DHS0077 000
1041-51 UNIVERSITY AVENUE			Date of Last Survey: 6/22/2007		
Architecture	Exterior	Exterior Walls	2011	HH115UNIX	55,780
Total Planned activities for DHS0077 000					\$55,780
4451 - WEBSTER HOUSING -					DHS0079 000
1075 WEBSTER AVENUE			Date of Last Survey: 6/22/2007		
Architecture	Exterior	Exterior Walls	2009	HH112WEBU	101,980
Electrical	Lighting	General Lighting	2009	HH112WEBU	41,848
Mechanical	Heating	Distribution	2009	HH112WEBU	47,390
Mechanical	Heating	Terminal Devices	2009	HH112WEBU	50,867
Total Planned activities for DHS0079 000					\$242,085
4453 - PARK SLOPE ARMORY - WOMENS' SHELTER					DHS0081 000
1402 8TH AVENUE			Date of Last Survey: 7/20/2006		
Architecture	Interior	Floors	2008	HR112PS	345,125
Mechanical	Heating	Distribution	2008	HR112PS	54,489
Mechanical	Plumbing	Sanitary Piping	2008	HR112PS	36,544
Total Planned activities for DHS0081 000					\$436,158
4454 - BROWNSVILLE WOMENS SHELTER -					DHS0082 000
357 SARATOGA AVENUE			Date of Last Survey: 6/26/2007		
Architecture	Exterior	Exterior Walls	2009	HH112BRXU	77,622
Total Planned activities for DHS0082 000					\$77,622
<u>Total Planned Activities for :DEPARTMENT OF HOMELESS SERVICES</u>					\$9,387,168
<u>Total Required for "State of Good Repair" for :DEPARTMENT OF HOMELESS SERVICES</u>					\$31,681,018

Appendix J
DEPARTMENT OF CORRECTION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
2045 - RIKERS ISLAND FACILITIES - ANNA M. KROSS CENTER (AMKC)					DOC0001 010
18-18 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/9/2007		
Architecture	Exterior	Windows	2010	072 C75ARWIN	4,854,334
Electrical	Under 600 Volts	Switchgear	2010	072 C75AMKCSW	50,642
Total Planned activities for DOC0001 010					\$4,904,976
2046 - RIKERS ISLAND FACILITIES - ROBERT N. DAVOREN CENTER					DOC0001 020
11-11 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/12/2007		
Architecture	Exterior	Windows	2010	072 C75ARWIN	406,599
Architecture	Exterior	Roof	2010	072 C74RNDCRF	161,982
Mechanical	Air Conditioning	Conversion Equipment	2010	072 C75RNDCAC	216,822
Mechanical	Ventilation	Exhaust Fans	2010	072 C75RNDCAC	89,456
Total Planned activities for DOC0001 020					\$874,859
2025 - RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER					DOC0001 030
15-15 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/12/2007		
Architecture	Exterior	Exterior Walls	2010	072 C75EXTR	943,861
Architecture	Exterior	Windows	2010	072 C75WINDOW	2,584,286
Total Planned activities for DOC0001 030					\$3,528,147
2026 - RIKERS ISLAND FACILITIES - ERIC M. TAYLOR CENTER (EMTC)					DOC0001 040
10-10 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/9/2007		
Architecture	Exterior	Exterior Walls	2010	850 C75-FCAD	762,795
Architecture	Exterior	Windows	2010	072 C75WINDOW	15,385,748
Total Planned activities for DOC0001 040					\$16,148,543
2027 - RIKERS ISLAND FACILITIES - JAMES A. THOMAS CENTER (JATC)					DOC0001 050
14-14 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/11/2007		
Architecture	Exterior	Exterior Walls	2010	850 C135JATC	677,341
Architecture	Exterior	Windows	2010	850 C135JATC	12,905,297
Architecture	Exterior	Roof	2010	850 C135JATC	776,619
Architecture	Interior	Floors	2010	850 C135JATC	809,950
Architecture	Interior	Interior Walls	2010	850 C135JATC	645,871
Architecture	Interior	Ceilings	2010	850 C135JATC	234,443
Electrical	Under 600 Volts	Panelboards	2010	850 C135JATC	207,229
Electrical	Under 600 Volts	Wiring	2010	850 C135JATC	232,912
Electrical	Under 600 Volts	Motor Controllers	2010	850 C135JATC	390,369
Electrical	Lighting	General Lighting	2010	850 C135JATC	2,194,826
Mechanical	Heating	Distribution	2010	850 C135JATC	1,056,425
Mechanical	Plumbing	H/C Water Piping	2010	850 C135JATC	753,192
Total Planned activities for DOC0001 050					\$20,884,474
2028 - RIKERS ISLAND FACILITIES - OTIS BANTUM CORRECT CENTER -OBCC					DOC0001 060
16-16 HAZEN ST., RIKERS ISLAND			Date of Last Survey: 7/16/2007		

Appendix J
DEPARTMENT OF CORRECTION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2010	072 C75EXTR	288,693
Architecture	Exterior	Windows	2010	072 C75WINDOW	145,696
Architecture	Exterior	Roof	2010	072 C75OBCCRF	1,324,105
Architecture	Interior	Ceilings	2010	072 C75CEIL	102,106
Total Planned activities for DOC0001 060					\$1,860,600
4249 - RIKERS ISLAND FACILITIES - NORTH FACILITY,OBCC 500 CELL ANX					DOC0001 065
16-16 HAZEN ST., RIKERS ISLAND		Date of Last Survey:		7/16/2007	
Architecture	Exterior	Roof	2010	072 C75NICRF	36,810
Total Planned activities for DOC0001 065					\$36,810
2792 - RIKERS ISLAND FACILITIES - ROSE M. SINGER CENTER RMSC					DOC0001 070
19-19 HAZEN ST., RIKERS ISLAND		Date of Last Survey:		7/10/2007	
Architecture	Exterior	Roof	2010	072 C75RMSCRF	575,588
Total Planned activities for DOC0001 070					\$575,588
2029 - RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER (NIC)					DOC0001 080
15-00 HAZEN ST., RIKERS ISLAND		Date of Last Survey:		7/10/2007	
Architecture	Exterior	Roof	2010	072 C75NICRF	77,129
Total Planned activities for DOC0001 080					\$77,129
2030 - RIKERS ISLAND FACILITIES - POWERHOUSE					DOC0001 090
16-16 HAZEN ST., RIKERS ISLAND		Date of Last Survey:		7/17/2007	
Architecture	Exterior	Windows	2010	072 C75WINDOW	216,566
Total Planned activities for DOC0001 090					\$216,566
4127 - RIKERS ISLAND FACILITIES - GEORGE R. VIerno CENTER GRVC					DOC0001 180
09-09 HAZEN ST., RIKERS ISLAND		Date of Last Survey:		7/20/2007	
Mechanical	Heating	Distribution	2013	072 C75HOTWTR	109,433
Total Planned activities for DOC0001 180					\$109,433
13662 - RIKERS ISLAND FACILITIES - FIREHOUSE					DOC0001 280
RIKERS ISLAND		Date of Last Survey:		7/19/2007	
Architecture	Exterior	Exterior Walls	2010	072 C75RIFHSE	45,578
Architecture	Exterior	Windows	2010	072 C75RIFHSE	45,739
Total Planned activities for DOC0001 280					\$91,317
4278 - RIKERS ISLAND - ELECTRICAL					DOC0001 ELECT
RIKERS ISLAND		Date of Last Survey:		1/1/2009	
Rikers Island Utilities			2010	072 C75TRANSF	1,000,000
Total Planned activities for DOC0001 ELECT					\$1,000,000
129 - BROOKLYN HOUSE OF DETENTION -					DOC0003 000
275 ATLANTIC AVENUE		Date of Last Survey:		7/14/2006	
Architecture	Exterior	Windows	2010	850 C75-FCAD	2,971,476
Architecture	Exterior	Roof	2010	072 C75BKHRF	40,843

Appendix J
DEPARTMENT OF CORRECTION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Electrical	Lighting	General Lighting	2010	072 C138LAMP	98,251
Total Planned activities for DOC0003 000					\$3,110,570
2033 - MANHATTAN HOUSE OF DETENTION - SOUTH TOWER					DOC0005 000
125 WHITE STREET		Date of Last Survey:	6/16/2009		
Architecture	Exterior	Exterior Walls	2010	850 C75-FCAD	637,529
Architecture	Exterior	Windows	2010	072 C75WINDOW	220,838
Total Planned activities for DOC0005 000					\$858,367
2034 - QUEENS HOUSE OF DETENTION -					DOC0006 000
126-02 82ND AVENUE		Date of Last Survey:	7/13/2006		
Architecture	Exterior	Exterior Walls	2010	850 C75-FCAD	198,632
Architecture	Exterior	Windows	2010	072 C75WINDOW	2,018,738
Total Planned activities for DOC0006 000					\$2,217,370
2013 - MANHATTAN HOUSE OF DETENTION - NORTH TOWER					DOC0009 000
138-40 CENTRE STREET		Date of Last Survey:	6/16/2009		
Architecture	Exterior	Exterior Walls	2010	850 C75-FCAD	462,706
Total Planned activities for DOC0009 000					\$462,706
2866 - VERNON C. BAIN CNTR, MARITIME #3 - 800 BED FLOATING DETEN FACILITY					DOC0010 000
#1 HALLECK STREET		Date of Last Survey:	9/20/2005		
Architecture	Exterior	Windows	2010	072 C75VCBC2	224,450
Architecture	Exterior	Roof	2010	072 C75VCBC2	251,537
Mechanical	Air Conditioning	Conversion Equipment	2010	072 C75-CHILL	76,496
Total Planned activities for DOC0010 000					\$552,483
<i>Total Planned Activities for : DEPARTMENT OF CORRECTION</i>					\$57,509,938
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>					\$102,863,845

Appendix K
HUMAN RESOURCES ADMINISTRATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
1951 - BEDFORD STUY. MULTI SERVICE CTR. - P.S. 28 - BK TENANT					HRA0024 000
1001 HERKIMER STREET			Date of Last Survey: 6/8/2007		
Architecture	Exterior	Exterior Walls	2011	HRCNBDST	274,392
Architecture	Exterior	Windows	2011	HRCNBDST	175,666
Architecture	Exterior	Roof	2011	HRCNBDST	155,435
Architecture	Interior	Interior Walls	2013	HRCNBDST	47,210
Total Planned activities for HRA0024 000					\$652,703
1952 - BUSHWICK MULTI SERVICE CENTER -					HRA0025 000
1420 BUSHWICK AVENUE			Date of Last Survey: 6/8/2007		
Architecture	Exterior	Exterior Walls	2010	EXPENSE	238,092
Architecture	Exterior	Windows	2010	EXPENSE	377,631
Architecture	Exterior	Parapets	2010	CAPITAL	44,428
Architecture	Exterior	Roof	2010	CAPITAL	104,283
Total Planned activities for HRA0025 000					\$764,434
1953 - BROWNSVILLE MULTI SERVICE CTR. -					HRA0026 000
444 THOMAS S. BOYLAND ST.			Date of Last Survey: 7/7/2005		
Architecture	Exterior	Parapets	2007	PWD9BROWN	46,701
Total Planned activities for HRA0026 000					\$46,701
1962 - OBERIA D. DEMPSEY - MULTI SERVICE CTR (FORMER PS 68)					HRA0038 000
127 WEST 127TH STREET			Date of Last Survey: 7/12/2005		
Architecture	Exterior	Exterior Walls	2007	EXPENSE	51,735
Architecture	Exterior	Roof	2007	EXPENSE	61,725
Architecture	Interior	Floors	2007	EXPENSE	37,698
Electrical	Lighting	General Lighting	2007	EXPENSE	44,640
Total Planned activities for HRA0038 000					\$195,798
1950 - OBERIA D. DEMPSEY - MULTI SERVICE CTR (ANNEX)					HRA0038 010
125 WEST 127TH STREET			Date of Last Survey: 7/12/2005		
Architecture	Exterior	Exterior Walls	2008	EXPENSE	101,292
Total Planned activities for HRA0038 010					\$101,292
4137 - HART FAMILY RESIDENCE -					HRA0067 000
217 HART STREET			Date of Last Survey: 6/8/2007		
Architecture	Exterior	Exterior Walls	2010	ODVEIS	51,077
Total Planned activities for HRA0067 000					\$51,077
4346 - TRANSITIONAL HOUSING - HORIZONS -					HRA0069 000
970 DEKALB AVENUE			Date of Last Survey: 7/27/2006		
Architecture	Exterior	Windows	2010	ODVEIS	50,186
Total Planned activities for HRA0069 000					\$50,186
4347 - TRANSITIONAL HOUSING-NEW DAY ONE -					HRA0070 000
1275 WESTCHESTER AVENUE			Date of Last Survey: 7/26/2006		

Appendix K
HUMAN RESOURCES ADMINISTRATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2010	ODVEIS	122,082
Architecture	Exterior	Roof	2010	ODVEIS	35,571
			Total Planned activities for	HRA0070 000	\$157,653
<u>Total Planned Activities for : HUMAN RESOURCES ADMINISTRATION</u>					\$2,019,844
<u>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</u>					\$4,682,502

Appendix L
DEPARTMENT FOR THE AGING

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
14136 - LEONARD COVELLO SENIOR CENTER -					DFTA002 000
312 E. 109TH ST.			Date of Last Survey:	7/18/2008	
Architecture	Exterior	Exterior Walls	2010	AG COVELLO	208,837
Architecture	Exterior	Parapets	2010	AG COVELLO	57,481
Electrical	Lighting	General Lighting	2010	NYSERDA COVELLO	52,419
Total Planned activities for DFTA002 000					\$318,737
14139 - CPC OPEN DOOR -					DFTA005 000
168 GRAND ST.			Date of Last Survey:	1/1/2009	
Average Cost Method			2010	CDBG	178,076
Total Planned activities for DFTA005 000					\$178,076
<i>Total Planned Activities for : DEPARTMENT FOR THE AGING</i>					\$496,813
<i>Total Required for "State of Good Repair" for : DEPARTMENT FOR THE AGING</i>					\$994,349

Appendix M
DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
2294 - METROPOLITAN MUSEUM OF ART - WING M AND COURT A-M					DCA0001 M00
5TH AVE & 82ND STREET			Date of Last Survey: 4/21/2009		
Architecture	Exterior	Exterior Walls	2009	PV022IFS2	87,485
Architecture	Exterior	Roof	2009	PV022IFS2	843,365
Architecture	Interior	Floors	2009	PV022IFS2	47,586
Total Planned activities for DCA0001 M00					\$978,436
2308 - METROPOLITAN MUSEUM OF ART - SECTION ESDA					DCA0001 U00
5TH AVE & 82ND STREET			Date of Last Survey: 4/21/2009		
Architecture	Interior	Interior Walls	2009	850 PV022IFS3	58,386
Architecture	Interior	Ceilings	2009	850 PV022IFS3	130,844
Total Planned activities for DCA0001 U00					\$189,230
2327 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 1					DCA0002 001
W. 77TH ST. & CPW			Date of Last Survey: 6/13/2007		
Mechanical	Ventilation	Exhaust Fans	2010	126 PV034-10E	76,564
Total Planned activities for DCA0002 001					\$76,564
2328 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2					DCA0002 002
W. 77TH ST. & CPW			Date of Last Survey: 6/11/2007		
Architecture	Exterior	Windows	2009	850 PV034-MOD	213,453
Total Planned activities for DCA0002 002					\$213,453
2808 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 3					DCA0002 003
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Windows	2010	850 PV034-MOD	584,798
Architecture	Exterior	Roof	2010	850 PV034-MOD	53,491
Total Planned activities for DCA0002 003					\$638,289
2329 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 4					DCA0002 004
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Exterior Walls	2009	850 PV034-MOD	63,029
Architecture	Exterior	Windows	2009	850 PV034-MOD	555,841
Architecture	Exterior	Roof	2009	850 PV034-MOD	50,148
Mechanical	Ventilation	Exhaust Fans	2010	126 PV034-10E	54,723
Total Planned activities for DCA0002 004					\$723,741
2309 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 5					DCA0002 005
W. 77TH ST. & CPW			Date of Last Survey: 6/14/2007		
Architecture	Exterior	Windows	2009	850 PV034-MOD	86,990
Architecture	Exterior	Roof	2009	850 PV034-MOD	66,644
Mechanical	Heating	Terminal Devices	2010	126 PV034-IT2	109,854
Mechanical	Air Conditioning	Terminal Devices	2010	126 PV034-IT2	138,463
Mechanical	Ventilation	Exhaust Fans	2010	PV034-10E	56,310
Total Planned activities for DCA0002 005					\$458,261

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DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
2310 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 6					DCA0002 006
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Exterior Walls	2009	850 PV034-MOD	819,265
Architecture	Exterior	Windows	2009	850 PV034-MOD	529,088
Architecture	Exterior	Roof	2009	850 PV034-MOD	56,870
Total Planned activities for DCA0002 006					\$1,405,223
2313 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 9					DCA0002 009
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Exterior Walls	2010	850 PV034CPWR	323,184
Architecture	Exterior	Windows	2010	850 PV034CPWR	228,960
Architecture	Exterior	Roof	2010	850 PV034CPWR	62,139
Total Planned activities for DCA0002 009					\$614,283
2315 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 12					DCA0002 012
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Windows	2010	850 PV034CPWR	50,570
Architecture	Exterior	Roof	2010	850 PV034CPWR	113,319
Mechanical	Heating	Distribution	2010	850 PV034CPWR	36,661
Total Planned activities for DCA0002 012					\$200,550
2337 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 19					DCA0002 019
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Exterior Walls	2010	126 PV034 CPWR	239,258
Architecture	Exterior	Windows	2010	126 PV034 CPWR	73,353
Total Planned activities for DCA0002 019					\$312,611
2339 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A					DCA0002 02A
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Windows	2009	850 PV034-MOD	126,612
Total Planned activities for DCA0002 02A					\$126,612
2340 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B					DCA0002 02B
W. 77TH ST. & CPW			Date of Last Survey: 6/12/2007		
Architecture	Exterior	Windows	2009	850 PV034-MOD	126,612
Total Planned activities for DCA0002 02B					\$126,612
4164 - AMERICAN MUSEUM OF NATL HISTORY - ELECTRICAL SYSTEM					DCA0002 ELE
W. 77TH ST. & CPW			Date of Last Survey: 6/11/2007		
Electrical	Under 600 Volts	Wiring	2009	850 PV034-INF	176,817
Total Planned activities for DCA0002 ELE					\$176,817
1576 - BRONX ZOO - MADAGASCAR! (FORMER LIONS HOUSE)					DCA0005 290
BRONX RIVER PKWY & FORDHAM RD			Date of Last Survey: 4/14/2008		
Mechanical	Heating	Terminal Devices	2010	PV17-LIO	56,576
Total Planned activities for DCA0005 290					\$56,576

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DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
2356 - NY AQUARIUM - MAIN AQUARIUM					DCA0009 020
BOARDWALK & W.8TH ST.			Date of Last Survey: 4/6/2009		
Architecture	Exterior	Exterior Walls	2010	801 PV230-SHA	65,368
Electrical	Stand-by Power	Generators	2010	801 PV230-SHA	65,200
Total Planned activities for DCA0009 020					\$130,568
2223 - NY AQUARIUM - SHARK BUILDING					DCA0009 160
BOARDWALK & W.8TH ST.			Date of Last Survey: 1/1/2009		
Average Cost Method			2012	PV230-SHA	7,092
Total Planned activities for DCA0009 160					\$7,092
2224 - NY AQUARIUM - EXHIBIT					DCA0009 170
BOARDWALK & W.8TH ST.			Date of Last Survey: 1/1/2009		
Average Cost Method			2012	PV230-SHA	41,303
Total Planned activities for DCA0009 170					\$41,303
2346 - NEW YORK BOTANICAL GARDEN - SNUFF MILLS RESTAURANT					DCA0010 010
SOUTHERN BLVD. @200TH STREET			Date of Last Survey: 4/27/2007		
Architecture	Exterior	Exterior Walls	2010	PV205SNUF	274,318
Architecture	Exterior	Windows	2010	PV205SNUF	111,716
Architecture	Exterior	Roof	2010	PV205SNUF	46,373
Total Planned activities for DCA0010 010					\$432,407
4119 - BROOKLYN MUSEUM - MAIN WINGS C,D,E,F AND G					DCA0011 010
200 EASTERN PKWY.			Date of Last Survey: 3/31/2009		
Mechanical	Ventilation	Distribution	2010	PV235CC4A	48,074
Total Planned activities for DCA0011 010					\$48,074
2376 - MUSEUM OF THE CITY OF NEW YORK -					DCA0013 000
1220 FIFTH AVE.			Date of Last Survey: 3/10/2009		
Architecture	Exterior	Windows	2010	PV241MOD2	101,995
Architecture	Interior	Floors	2010	PV241MOD2	277,373
Architecture	Interior	Interior Walls	2010	PV241MOD2	269,958
Architecture	Interior	Ceilings	2010	PV241MOD2	348,832
Total Planned activities for DCA0013 000					\$998,158
2601 - BROOKLYN CHILDREN'S MUSEUM -					DCA0014 000
145 BROOKLYN AVE			Date of Last Survey: 3/11/2009		
Architecture	Exterior	Roof	2010	850PV262-RT	279,891
Architecture	Interior	Ceilings	2010	850PV262-RT	11,383
Total Planned activities for DCA0014 000					\$291,274
2377 - BROOKLYN ACADEMY OF MUSIC -					DCA0015 000
30 LAFAYETTE AVE.			Date of Last Survey: 3/5/2009		

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DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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	2010	PV264REC2	426,039
Architecture	Interior	Interior Walls	2010	PV264REC2	198,815
Architecture	Interior	Ceilings	2010	PV264REC2	52,964
Electrical	Lighting	General Lighting	2010	PV264REC2	62,243
Mechanical	Air Conditioning	Distribution	2010	PV264REC2	59,369
Mechanical	Ventilation	Distribution	2010	PV264REC2	33,641
Total Planned activities for DCA0015 000					\$833,071
2234 - QUEENS BOTANICAL GARDEN - GREENHOUSE					DCA0016 050
43-50 MAIN STREET			Date of Last Survey:	5/8/2007	
Architecture	Exterior	Roof	2010	850 PV272-L	68,416
Total Planned activities for DCA0016 050					\$68,416
2366 - NEW YORK HALL OF SCIENCE -					DCA0017 000
47-01 111TH STREET			Date of Last Survey:	3/14/2006	
Architecture	Exterior	Exterior Walls	2009	850 PV274-SP1	187,991
Architecture	Exterior	Roof	2009	850 PV274-SP1	160,546
Mechanical	Ventilation	Exhaust Fans	2013	850 PV274-SP1	161,945
Total Planned activities for DCA0017 000					\$510,482
2354 - NEW YORK CITY CENTER -					DCA0018 000
130 W 56TH ST.			Date of Last Survey:	3/9/2009	
Architecture	Exterior	Exterior Walls	2010	850 PV279-CC	120,757
Architecture	Exterior	Parapets	2010	850 PV279-CC	19,380
Architecture	Interior	Floors	2010	850 PV279-CC	43,914
Total Planned activities for DCA0018 000					\$184,051
2378 - NEW YORK PUBLIC THEATRE -					DCA0019 000
425 LAFAYETTE ST.			Date of Last Survey:	6/29/2009	
Architecture	Exterior	Exterior Walls	2010	850 PV289-REC	74,569
Architecture	Interior	Interior Walls	2010	126 PV289-LOB	63,758
Architecture	Interior	Ceilings	2010	126 PV289-LOB	36,938
Total Planned activities for DCA0019 000					\$175,265
1551 - QUEENS MUSEUM OF ART -					DCA0020 000
FLUSHING MEADOWS CORONA PARK			Date of Last Survey:	4/27/2009	
Architecture	Exterior	Exterior Walls	2010	850 PV291-QMX	618,516
Architecture	Exterior	Roof	2010	850 PV291-QMX	243,906
Architecture	Interior	Floors	2010	850 PV291-QMX	110,278
Architecture	Interior	Interior Walls	2010	850 PV291-QMX	83,393
Architecture	Interior	Ceilings	2010	850 PV291-QMX	330,836
Mechanical	Heating	Distribution	2010	850 PV291-QMX	39,717
Mechanical	Ventilation	Distribution	2010	850 PV291-QMX	27,832
Total Planned activities for DCA0020 000					\$1,454,478

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DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
2631 - HISTORIC RICHMOND TOWN - CARRIAGE & WAGON MANUFACTORY					DCA0021 250
441 CLARKE AVENUE			Date of Last Survey: 1/1/2009		
Average Cost Method			2010	126PV341-CAR	7,136
Total Planned activities for DCA0021 250					\$7,136
1579 - HISTORIC RICHMOND TOWN - STORAGE BLDG/CARRIAGE HOUSE					DCA0021 320
441 CLARKE AVENUE			Date of Last Survey: 1/1/2009		
Average Cost Method			2010	PV341-CAR	8,844
Total Planned activities for DCA0021 320					\$8,844
2386 - HISTORIC RICHMOND TOWN - OLD PUBLIC SCHOOL 28					DCA0021 340
441 CLARKE AVENUE			Date of Last Survey: 5/4/2009		
Architecture	Exterior	Exterior Walls	2010	850PV341PS28	37,141
Architecture	Exterior	Windows	2010	850PV341PS28	152,679
Total Planned activities for DCA0021 340					\$189,820
2388 - WAVE HILL - WAVE HILL HOUSE GALLERY & CAFE					DCA0022 010
675 WEST 252 STREET			Date of Last Survey: 1/31/2006		
Architecture	Exterior	Roof	2010	850 PV464-ADA	84,878
Mechanical	Heating	Conversion Equipment	2010	850 PV464-ADA	44,742
Total Planned activities for DCA0022 010					\$129,620
2414 - SNUG HARBOR CULTURAL CENTER - BLDG C - NEWHOUSE CENTER					DCA0024 030
1000 RICHMOND TERRACE			Date of Last Survey: 6/25/2009		
Architecture	Exterior	Windows	2009	850 PV490-MAT	152,083
Total Planned activities for DCA0024 030					\$152,083
2391 - SNUG HARBOR CULTURAL CENTER - BLDG E					DCA0024 050
1000 RICHMOND TERRACE			Date of Last Survey: 6/25/2009		
Architecture	Exterior	Exterior Walls	2010	850 PV490-E	662,293
Architecture	Exterior	Windows	2010	850 PV490-E	161,244
Architecture	Exterior	Parapets	2010	850 PV490-E	179,563
Architecture	Exterior	Roof	2010	850PV490-E	66,229
Total Planned activities for DCA0024 050					\$1,069,329
2392 - SNUG HARBOR CULTURAL CENTER - BLDG F					DCA0024 060
1000 RICHMOND TERRACE			Date of Last Survey: 6/22/2009		
Architecture	Interior	Floors	2010	850 PV490-FH	37,857
Architecture	Interior	Interior Walls	2010	850 PV490-FH	40,290
Architecture	Interior	Ceilings	2010	850 PV490-FH	83,019
Total Planned activities for DCA0024 060					\$161,166
2413 - SNUG HARBOR CULTURAL CENTER - BLDG G					DCA0024 070
1000 RICHMOND TERRACE			Date of Last Survey: 6/22/2009		

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Report of Asset Maintenance Schedule Activities Recently
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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	Interior	Floors	2010	850 PV490-FH	78,725
Architecture	Interior	Ceilings	2010	850 PV490-FH	14,145
Total Planned activities for DCA0024 070					\$92,870
2811 - NEW YORK STATE THEATRE - LINCOLN CENTER					DCA0025 000
37 W 65TH STREET		Date of Last Survey:	6/4/2008		
Mechanical	Heating	Terminal Devices	2009	801 PV475 REN	56,515
Mechanical	Ventilation	Distribution	2009	801 PV475 REN	19,923
Total Planned activities for DCA0025 000					\$76,438
2399 - CARNEGIE HALL -					DCA0027 000
881 7TH AVE		Date of Last Survey:	3/9/2009		
Architecture	Exterior	Exterior Walls	2010	126 PV503MSTP	331,592
Architecture	Exterior	Windows	2009	850 PV503MISC	151,204
Architecture	Exterior	Parapets	2010	126 PV503MSTP	102,360
Architecture	Interior	Floors	2010	126 PV503MSTP	80,964
Architecture	Interior	Interior Walls	2010	126 PV503MSTP	354,891
Architecture	Interior	Ceilings	2010	126 PV503MSTP	375,891
Mechanical	Ventilation	Distribution	2010	126 PV503MSTP	60,438
Mechanical	Plumbing	H/C Water Piping	2010	126PV503MSTP	161,033
Total Planned activities for DCA0027 000					\$1,618,373
2400 - STATEN IS. INST. ARTS & SCIENCES - BUILDING A					DCA0028 010
1000 RICHMOND TERRACE		Date of Last Survey:	3/15/2006		
Architecture	Exterior	Exterior Walls	2010	850 PV302-AB	71,324
Architecture	Exterior	Windows	2010	850 PV302-AB	244,196
Architecture	Exterior	Roof	2010	850 PV302-AB	40,744
Architecture	Interior	Floors	2010	850 PV302-AB	666,529
Architecture	Interior	Interior Walls	2010	850 PV302-AB	424,486
Architecture	Interior	Ceilings	2010	850 PV302-AB	508,415
Electrical	Lighting	General Lighting	2010	850 PV302-AB	83,165
Total Planned activities for DCA0028 010					\$2,038,859
3008 - QUEENS THEATRE IN THE PARK -					DCA0032 000
FLUSHING MEADOWS CORONA PARK		Date of Last Survey:	4/27/2009		
Architecture	Exterior	Exterior Walls	2010	850 PV489MP	240,058
Mechanical	Air Conditioning	Heat Rejection	2010	850 PVQ466-F	74,720
Total Planned activities for DCA0032 000					\$314,778
3009 - EL MUSEO DEL BARRIO - HECKSCHER BUILDING TENANT					DCA0033 000
1230 FIFTH AVENUE		Date of Last Survey:	4/10/2006		
Architecture	Exterior	Windows	2010	PV467HECK	37,001
Architecture	Exterior	Roof	2010	PV467HECK	31,502
Mechanical	Heating	Distribution	2010	PV467-CTY	44,663

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DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
Mechanical	Air Conditioning	Conversion Equipment	2010	PV467-CTY	27,139
Mechanical	Air Conditioning	Terminal Devices	2010	PV467-CTY	40,755
Mechanical	Plumbing	Pool Filter/Treatment	2010	PV467HECK	116,557
Total Planned activities for DCA0033 000					\$297,616
3006 - LINCOLN CTR. FOR PERFORMING ARTS - PLAZA AND GARAGE					DCA0034 000
140 WEST 65TH ST.		Date of Last Survey:		6/6/2008	
Electrical	Under 600 Volts	Wiring	2009	126 PV489MP	64,816
Electrical	Lighting	General Lighting	2009	126 PV489MP	159,316
Mechanical	Ventilation	Exhaust Fans	2009	126 PV489MP	59,537
Total Planned activities for DCA0034 000					\$283,669
3004 - JAMAICA CTR. FOR ARTS & LEARNING - FORMER REGISTER BLDG.					DCA0035 000
161-04 JAMAICA AVENUE		Date of Last Survey:		3/12/2009	
Architecture	Interior	Floors	2010	850 PV502-N	55,624
Total Planned activities for DCA0035 000					\$55,624
13423 - JAMAICA CTR. FOR ARTS & LEARNING - PERFORMING ARTS CENTER					DCA0035 010
153-10 JAMAICA AVENUE		Date of Last Survey:		3/12/2009	
Architecture	Interior	Interior Walls	2010	850 PV502-N	19,129
Architecture	Interior	Ceilings	2010	850 PV502-N	31,008
Total Planned activities for DCA0035 010					\$50,138
3005 - STUDIO MUSEUM IN HARLEM -					DCA0036 000
144 WEST 125TH STREET		Date of Last Survey:		2/23/2009	
Architecture	Exterior	Exterior Walls	2010	850 PV525-FAC	44,979
Total Planned activities for DCA0036 000					\$44,979
4380 - FLUSHING TOWN HALL -					DCA0037 000
137-35 NORTHERN BLVD.		Date of Last Survey:		2/16/2007	
Architecture	Exterior	Exterior Walls	2009	850 PV467-FTR	12,343
Architecture	Exterior	Exterior Walls	2009	850 PV467-FTR	5,759
Total Planned activities for DCA0037 000					\$18,102
4126 - POLICE MUSEUM - (OLD 1ST PRECINCT)					DGS0036 000
100 OLD SLIP		Date of Last Survey:		12/1/2005	
Architecture	Exterior	Windows	2010	850 PV467-POL	405,679
Total Planned activities for DGS0036 000					\$405,679
<u>Total Planned Activities for : DEPARTMENT OF CULTURAL AFFAIRS</u>					\$18,487,020
<u>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</u>					\$62,535,593

Appendix N
DEPARTMENT OF JUVENILE JUSTICE

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
2044 - BRIDGES JUVENILE CENTER - INTAKE/ADMISSIONS					DJJ0001 000
1221 SPOFFORD AVENUE			Date of Last Survey:	6/29/2009	
Architecture	Exterior	Windows	2011	850BXDETCT	3,439,310
Architecture	Interior	Floors	2011	130JJ1ADMISS	39,808
Architecture	Interior	Interior Walls	2011	130JJ1ADMISS	29,503
Architecture	Interior	Ceilings	2011	130JJ1ADMISS	20,563
			Total Planned activities for	DJJ0001 000	\$3,529,184
4382 - CROSSROADS JUVENILE DETENTION - CENTER					DJJ0002 000
17 BRISTOL ST.			Date of Last Survey:	1/30/2008	
Electrical	Lighting	General Lighting	2011	MAYOR'S GRANT	84,429
			Total Planned activities for	DJJ0002 000	\$84,429
4383 - HORIZON JUVENILE DETENTION - CENTER					DJJ0003 000
560 BROOK AVENUE			Date of Last Survey:	1/31/2008	
Electrical	Lighting	General Lighting	2011	MAYOR'S GRANT	73,547
			Total Planned activities for	DJJ0003 000	\$73,547
<i>Total Planned Activities for :DEPARTMENT OF JUVENILE JUSTICE</i>					\$3,687,160
<i>Total Required for "State of Good Repair" for :DEPARTMENT OF JUVENILE JUSTICE</i>					\$7,748,271

Appendix O
DEPT. OF SMALL BUSINESS SERVICES

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
1772 - PIER 42 -				DBS0006 010
EAST RIVER		Date of Last Survey: 7/20/2007		
Piers	Structural	Piles and Bracing	2007 PIER42	455,479
Total Planned activities for			DBS0006 010	\$455,479
1777 - SOUTH BROOKLYN MARINE TERMINAL - 39 ST BULKHEAD				DBS0013 104
39 ST BULKHEAD		Date of Last Survey: 1/22/2008		
Bulkheads	Structural	Sheet Piles	2008 801-SBMT	1,262,104
Total Planned activities for			DBS0013 104	\$1,262,104
136 - 25TH ST. TERMINAL - WAREHOUSE - BLDG. #1				DBS0015 000
25TH STREET AT GOWANUS BAY		Date of Last Survey: 6/7/2005		
Architecture	Interior	Floors	2007 801-23STBULK	363,102
Total Planned activities for			DBS0015 000	\$363,102
2128 - NEW YORK CITY TERMINAL MARKET - BUILDING S.B. - SERVICE BRIDGE				DBS0021 090
HALLECK STREET		Date of Last Survey: 6/14/2006		
Electrical	Under 600 Volts	Wiring	2006 PTHUNTEXP	56,790
Total Planned activities for			DBS0021 090	\$56,790
2130 - HUNTS POINT CO-OP MARKET - BUILDING B				DBS0022 010
FOOD CENTER DRIVE		Date of Last Survey: 6/15/2006		
Architecture	Exterior	Exterior Walls	2007 801-HUNT200DR	133,797
Architecture	Exterior	Roof	2006 801-HUNT200DR	500,705
Total Planned activities for			DBS0022 010	\$634,502
2131 - HUNTS POINT CO-OP MARKET - BUILDING C				DBS0022 020
FOOD CENTER DRIVE		Date of Last Survey: 6/15/2006		
Architecture	Exterior	Exterior Walls	2008 801-HUNT155	194,573
Total Planned activities for			DBS0022 020	\$194,573
4334 - 125TH STREET PARKING GARAGE - 5 LEVEL GARAGE				DBS0028 000
121 WEST 125TH STREET		Date of Last Survey: 5/5/2006		
Architecture	Exterior	Roof	2008 801-W125THST	115,961
Architecture	Interior	Floors	2008 801-W125THST	226,054
Total Planned activities for			DBS0028 000	\$342,015
13425 - BROOKLYN ARMY TERMINAL - BUILDING B				DBS0034 010
140 58TH STREET		Date of Last Survey: 6/2/2005		
Architecture	Exterior	Exterior Walls	2008 801-BATFACADE	736,673
Architecture	Exterior	Roof	2008 801-ED373BAT2	1,339,965
Architecture	Interior	Ceilings	2008 801-ED373BAT2	784,913
Total Planned activities for			DBS0034 010	\$2,861,551
2580 - E.R. PLATFORM @ PIERS 13,14 - PIER/PLATFORM				DBSR002 020
PIER 13, 14		Date of Last Survey: 8/7/2007		
Piers	Structural	Deck	2011 801-WATERLUMP	407,230

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DEPT. OF SMALL BUSINESS SERVICES

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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	2007 STHMARINE	78,129
Total Planned activities for DBSR002 020				\$485,359
24 - BUSH TERMINAL BULKHEAD -				DBSR026 023
NORTH SIDE OF PIER 4 TO SOUTH		Date of Last Survey:	2/14/2008	
Bulkheads	Structural	Sheet Piles	2008 801-BUSHSTGY	434,702
Total Planned activities for DBSR026 023				\$434,702
13486 - PIER 88 - PASSENGER SHIP TERM.				DBSR040 000
W 48TH ST AND HUDSON RIVER		Date of Last Survey:	4/2/2009	
Piers	Structural	Piles and Bracing	2011 801-WATERLUMP	1,135,805
Total Planned activities for DBSR040 000				\$1,135,805
13487 - PIER 90 - PASSENGER SHIP TERM.				DBSR041 000
W 50TH ST AND HUDSON RIVER		Date of Last Survey:	4/2/2009	
Piers	Fender	Piles	2011 801-WATERLUMP	261,133
Total Planned activities for DBSR041 000				\$261,133
13647 - PIER 4 BROOKLYN ARMY TERMINAL -				DBSR052 000
SOUTH SIDE OF FOOT OF 58TH ST.		Date of Last Survey:	4/14/2009	
Piers	Structural	Piles and Bracing	2011 801-WATERLUMP	202,069
Total Planned activities for DBSR052 000				\$202,069
1769 - PIER 16, EAST RIVER -				DGSP003 010
PIER 16		Date of Last Survey:	4/1/2009	
Piers	Structural	Deck Surface	2010 801-WATERLUMP	90,270
Piers	Fender	Wales and Chocks	2010 801-SSSUPLAND	39,050
Piers	Fender	Piles	2011 801-WATERLUMP	247,574
Total Planned activities for DGSP003 010				\$376,894
1770 - PIER 35 -				DGSP005 031
EAST RIVER, PIER 35		Date of Last Survey:	7/23/2007	
Piers	Structural	Piles and Bracing	2007 801-WATERLUMP	113,939
Total Planned activities for DGSP005 031				\$113,939
1771 - PIER 36 -				DGSP005 032
EAST RIVER, PIER 36		Date of Last Survey:	7/23/2007	
Piers	Structural	Piles and Bracing	2011 801-WATERLUMP	352,511
Total Planned activities for DGSP005 032				\$352,511
1744 - BULKHEAD -				DGSP025 045
ROBERT F. WAGNER PLACE		Date of Last Survey:	7/25/2007	
Bulkheads	Structural	Pile Supported Wall	2007 PT195-VAR	250,704
Total Planned activities for DGSP025 045				\$250,704
1745 - BULKHEAD - GRAVITY WALL/RELIEVING PLATFORM				DGSP025 046
SOUTH STREET		Date of Last Survey:	7/25/2007	
Bulkheads	Structural	Pile Supported Wall	2007 PT195-VAR	125,594

Appendix O
DEPT. OF SMALL BUSINESS SERVICES

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for			DGSP025 046	\$125,594
2135 - 23RD ST. MARINA - PARKING GARAGE				DGSP030 000
EAST 23RD ST. & EAST RIVER		Date of Last Survey:	5/22/2006	
Architecture	Exterior	Exterior Walls	2007 PT195-VAR	46,828
Architecture	Exterior	Exterior Walls	2007 CAPITAL	286,484
Architecture	Exterior	Roof	2007 PT195-VAR	97,695
Architecture	Interior	Floors	2007 PT195-VAR	312,054
Architecture	Interior	Ceilings	2007 PT195-VAR	394,835
Total Planned activities for			DGSP030 000	\$1,137,896
13821 - HIGH-LEVEL DECK (WHARF) W/RIPRAP - & TIMBER DOLPHINS. PIER				DGSP052 000
W 157 TO W 160 ST TWO B&LS		Date of Last Survey:	4/6/2006	
Piers	Structural	Piles and Bracing	2010 PT195-VAR	856,795
Piers	Fender	Wales and Chocks	2010 PT195-VAR	39,048
Total Planned activities for			DGSP052 000	\$895,843
<i><u>Total Planned Activities for :DEPT. OF SMALL BUSINESS SERVICES</u></i>				\$11,942,565
<i><u>Total Required for "State of Good Repair" for :DEPT. OF SMALL BUSINESS SERVICES</u></i>				\$180,053,517

Appendix P
DEPT. OF HEALTH & MENTAL HYGIENE

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 Asset Information Management System Report at the
 Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
1572 - CHIEF MEDICAL EXAMINERS BUILDING -					DGS0012 000
520 FIRST AVENUE			Date of Last Survey:	6/8/2006	
Architecture	Exterior	Exterior Walls	2009	PW77139EX	120,208
Architecture	Exterior	Windows	2009	PW77139EX	106,042
Total Planned activities for DGS0012 000					\$226,250
1574 - PUBLIC HEALTH LABORATORY BLDG. -					HEA0001 000
455 FIRST AVENUE			Date of Last Survey:	6/20/2006	
Architecture	Exterior	Exterior Walls	2009	HL82PLAZA	88,579
Architecture	Exterior	Windows	2011	HL82PHLB	2,497,997
Architecture	Exterior	Roof	2011	HL82PHLB	388,925
Architecture	Interior	Ceilings	2011	HL82PHLB	345,550
Electrical	Under 600 Volts	Service Equipment	2011	HL82PHLB	40,703
Electrical	Under 600 Volts	Switchgear	2011	HL82PHLB	198,597
Electrical	Under 600 Volts	Wiring	2011	HL82PHLB	211,625
Electrical	Lighting	General Lighting	2011	HL82PHLB	249,858
Mechanical	Heating	Conversion Equipment	2011	HL82PHLB	172,559
Mechanical	Heating	Distribution	2011	HL82PHLB	172,344
Mechanical	Air Conditioning	Distribution	2011	HL82PHLB	135,891
Mechanical	Air Conditioning	Terminal Devices	2011	HL82PHLB	118,095
Mechanical	Ventilation	Distribution	2011	HL82PHLB	479,931
Mechanical	Ventilation	Exhaust Fans	2011	HL82PHLB	49,179
Total Planned activities for HEA0001 000					\$5,149,833
1998 - EAST HARLEM DISTRICT HEALTH CTR. -					HEA0002 000
158 EAST 115 STREET			Date of Last Survey:	5/8/2009	
Architecture	Exterior	Exterior Walls	2012	HL82EHRLM	392,209
Architecture	Exterior	Windows	2012	HL82EHRLM	80,093
Architecture	Exterior	Parapets	2012	HL82EHRLM	66,440
Architecture	Interior	Ceilings	2012	HL82EHRLM	40,729
Total Planned activities for HEA0002 000					\$579,471
2645 - MORRISANIA DISTRICT HEALTH CTR. -					HEA0004 000
1309 FULTON AVENUE			Date of Last Survey:	6/4/2009	
Architecture	Exterior	Exterior Walls	2010	HL82MORRF	53,814
Architecture	Exterior	Windows	2010	HL82MORRF	543,718
Total Planned activities for HEA0004 000					\$597,532
1979 - JAMAICA DISTRICT HEALTH CENTER -					HEA0007 000
90-37 PARSONS BOULEVARD			Date of Last Survey:	7/23/2009	
Architecture	Exterior	Exterior Walls	2010	HL82JAMCX	40,069
Architecture	Exterior	Parapets	2010	HL82JAMCX	37,861
Total Planned activities for HEA0007 000					\$77,930

Appendix P

DEPT. OF HEALTH & MENTAL HYGIENE

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
1980 - BEDFORD DISTRICT HEALTH CENTER -					HEA0008 000
485 THROOP AVENUE			Date of Last Survey: 7/10/2009		
Architecture	Exterior	Exterior Walls	2010	HL82BEDEX	36,989
Total Planned activities for HEA0008 000					\$36,989
1981 - FORT GREENE DISTRICT HEALTH CTR. -					HEA0009 000
295 FLATBUSH AVENUE EXT.			Date of Last Survey: 5/29/2009		
Architecture	Exterior	Exterior Walls	2010	HL82BEDEX	54,515
Architecture	Exterior	Windows	2012	HL82FCADE	39,862
Total Planned activities for HEA0009 000					\$94,377
1983 - RICHMOND DISTRICT HEALTH CENTER -					HEA0011 000
51 STUYVESANT PLACE			Date of Last Survey: 6/18/2009		
Architecture	Exterior	Exterior Walls	2010	HL82RCMD2	35,788
Architecture	Exterior	Windows	2010	HL82RCMD2	604,261
Architecture	Interior	Floors	2010	HL82RCMD2	45,631
Architecture	Interior	Interior Walls	2010	HL82RCMD2	58,989
Architecture	Interior	Ceilings	2010	HL82RCMD2	42,093
Electrical	Under 600 Volts	Switchgear	2010	HL82RCMD2	39,720
Total Planned activities for HEA0011 000					\$826,482
2788 - CENTRAL HARLEM DIST HEALTH CTR. -					HEA0012 000
2238 FIFTH AVENUE			Date of Last Survey: 7/8/2009		
Architecture	Exterior	Exterior Walls	2010	HL82DO26A	54,880
Architecture	Exterior	Windows	2010	HL82DO26A	345,243
Architecture	Exterior	Roof	2010	HL82DO26A	158,298
Total Planned activities for HEA0012 000					\$558,421
1984 - RIVERSIDE HEALTH CENTER -					HEA0014 000
160 WEST 100TH STREET			Date of Last Survey: 5/7/2009		
Architecture	Exterior	Exterior Walls	2011	HL82RVREX	107,336
Architecture	Exterior	Windows	2011	HL82RVREX	443,160
Architecture	Exterior	Roof	2011	HL82RVREX	185,327
Architecture	Interior	Ceilings	2011	HL82RVREX	37,564
Total Planned activities for HEA0014 000					\$773,387
132 - ASTORIA DISTRICT HEALTH CENTER -					HEA0015 000
12-26 31ST AVENUE			Date of Last Survey: 7/30/2009		
Electrical	Under 600 Volts	Switchgear	2010	HL82ASTRA	39,720
Total Planned activities for HEA0015 000					\$39,720
13728 - MANHATTANVILLE DIST. HEALTH CTR. -					HEA0021 000
21 OLD BROADWAY			Date of Last Survey: 1/1/2009		
Average Cost Method			2010	HL82MANH	264,442

Appendix P
DEPT. OF HEALTH & MENTAL HYGIENE

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for HEA0021 000			\$264,442
13729 - HOMECREST DIST. HEALTH CTR. -			HEA0022 000
1601 AVENUE S	Date of Last Survey:	7/17/2008	
Architecture Exterior Exterior Walls	2011	HL82HCRST	42,063
Architecture Exterior Windows	2011	HL82HCRST	200,773
Architecture Exterior Roof	2011	HL82HCRST	90,557
Total Planned activities for HEA0022 000			\$333,393
13730 - PRISON HEALTH WAREHOUSE -			HEA0023 000
18-39 42ND STREET	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	HL82PRSN	210,774
Total Planned activities for HEA0023 000			\$210,774
13733 - STATEN ISLAND ANIMAL SHELTER -			HEA0026 000
3139 VETERANS ROAD WEST	Date of Last Survey:	1/1/2009	
Average Cost Method	2010	HL82SIPCA	167,688
Total Planned activities for HEA0026 000			\$167,688
<u>Total Planned Activities for : DEPT. OF HEALTH & MENTAL HYGIENE</u>			\$9,936,689
<u>Total Required for "State of Good Repair" for : DEPT. OF HEALTH & MENTAL HYGIENE</u>			\$12,991,112

Appendix Q
HEALTH AND HOSPITALS CORP.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
70 - BELLEVUE HOSPITAL - BLDG C-D					HHC0001 010
462 FIRST AVENUE			Date of Last Survey:	3/12/2007	
Architecture	Exterior	Exterior Walls	2011	CAPITAL	119,148
Architecture	Exterior	Parapets	2011	EXPENSE	39,998
Architecture	Interior	Ceilings	2011	CAPITAL	11,045
Electrical	Under 600 Volts	Switchgear	2011	CAPITAL	41,598
Electrical	Under 600 Volts	Panelboards	2011	CAPITAL	25,218
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	177,307
Total Planned activities for HHC0001 010					\$414,314
71 - BELLEVUE HOSPITAL - BLDG E					HHC0001 020
462 FIRST AVENUE			Date of Last Survey:	3/12/2007	
Architecture	Exterior	Exterior Walls	2011	CAPITAL	78,763
Architecture	Exterior	Windows	2011	CAPITAL	5,465
Electrical	Under 600 Volts	Switchgear	2011	EXPENSE	19,412
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	19,840
Mechanical	Heating	Distribution	2011	EXPENSE	7,636
Total Planned activities for HHC0001 020					\$131,117
72 - BELLEVUE HOSPITAL - EMERGENCY & F BUILDING					HHC0001 030
462 FIRST AVENUE			Date of Last Survey:	3/14/2007	
Architecture	Interior	Ceilings	2011	EXPENSE	5,026
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	7,435
Mechanical	Heating	Distribution	2011	EXPENSE	8,294
Total Planned activities for HHC0001 030					\$20,755
73 - BELLEVUE HOSPITAL - BLDG H					HHC0001 040
462 FIRST AVENUE			Date of Last Survey:	3/13/2007	
Architecture	Exterior	Roof	2011	CAPITAL	92,014
Architecture	Interior	Floors	2011	EXPENSE	8,572
Architecture	Interior	Interior Walls	2011	EXPENSE	6,246
Architecture	Interior	Ceilings	2011	EXPENSE	27,553
Architecture	Interior	Ceilings	2011	EXPENSE	49,060
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	90,699
Electrical	Stand-by Power	Generators	2011	CAPITAL	54,627
Electrical	Stand-by Power	Batteries	2011	CAPITAL	69,351
Electrical	Stand-by Power	Fuel Storage	2011	CAPITAL	60,739
Electrical	Lighting	General Lighting	2011	EXPENSE	54,037
Mechanical	Heating	Conversion Equipment	2011	EXPENSE	4,311
Mechanical	Heating	Distribution	2011	EXPENSE	131,888
Mechanical	Air Conditioning	Distribution	2011	CAPITAL	339,488
Mechanical	Air Conditioning	Terminal Devices	2011	CAPITAL	885,093

Appendix Q
HEALTH AND HOSPITALS CORP.

Report of Asset Maintenance Schedule Activities Recently
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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>
Mechanical	Ventilation	Exhaust Fans	2011	CAPITAL	153,578
Total Planned activities for			HHC0001	040	\$2,027,255
74 - BELLEVUE HOSPITAL - BLDG I-K					HHC0001 050
462 FIRST AVENUE		Date of Last Survey:	3/13/2007		
Architecture	Interior	Ceilings	2011	EXPENSE	21,221
Electrical	Lighting	General Lighting	2011	EXPENSE	12,782
Total Planned activities for			HHC0001	050	\$34,003
13727 - BELLEVUE HOSPITAL - AMBULATORY CARE BUILDING					HHC0001 130
462 FIRST AVENUE		Date of Last Survey:	3/14/2007		
Architecture	Exterior	Exterior Walls	2011	EXPENSE	15,513
Total Planned activities for			HHC0001	130	\$15,513
55 - JACOBI MEDICAL CENTER - JACOBI HOSPITAL - BLDG 1					HHC0002 010
1400 PELHAM PARKWAY SOUTH		Date of Last Survey:	4/1/2008		
Architecture	Exterior	Exterior Walls	2011	CAPITAL	99,223
Architecture	Exterior	Windows	2011	CAPITAL	15,451
Architecture	Exterior	Roof	2011	CAPITAL	43,735
Architecture	Interior	Ceilings	2010	21200870	55,534
Electrical	Under 600 Volts	Wiring	2010	21200870	85,030
Electrical	Lighting	General Lighting	2010	21200870	745,520
Electrical	Lighting	Egress Lighting	2010	21200870	20,619
Mechanical	Heating	Distribution	2010	21200870	195,255
Mechanical	Air Conditioning	Conversion Equipment	2010	21200870	129,518
Mechanical	Plumbing	H/C Water Piping	2010	21200870	9,409
Total Planned activities for			HHC0002	010	\$1,399,293
56 - JACOBI MEDICAL CENTER - NURSES RESIDENCE - BLDG 4					HHC0002 030
1400 PELHAM PARKWAY SOUTH		Date of Last Survey:	4/2/2008		
Architecture	Exterior	Windows	2011	CAPITAL	2,147,399
Architecture	Interior	Interior Walls	2011	02200970&21200870	13,196
Architecture	Interior	Ceilings	2011	02200970&21200870	99,385
Electrical	Under 600 Volts	Wiring	2011	02200970&21200870	39,681
Electrical	Lighting	General Lighting	2011	02200970&21200870	227,171
Mechanical	Air Conditioning	Conversion Equipment	2011	02200970&21200870	55,629
Total Planned activities for			HHC0002	030	\$2,582,461
57 - JACOBI MEDICAL CENTER - STAFF HOUSE - BLDG 2					HHC0002 040
1400 PELHAM PARKWAY SOUTH		Date of Last Survey:	4/2/2008		
Architecture	Exterior	Exterior Walls	2012	CAPITAL	12,116
Electrical	Under 600 Volts	Wiring	2010	21200870	3,969
Electrical	Lighting	General Lighting	2010	21200870	9,675
Mechanical	Air Conditioning	Conversion Equipment	2010	21200870	4,766

Appendix Q
HEALTH AND HOSPITALS CORP.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for			HHC0002	040	\$30,527
58 - JACOBI MEDICAL CENTER - ENGINEERING AND MAINT. - BLDG 10					HHC0002 050
1400 PELHAM PARKWAY SOUTH			Date of Last Survey: 4/2/2008		
Architecture	Exterior	Windows	2012	CAPITAL	611,216
Architecture	Exterior	Roof	2012	CAPITAL	35,957
Total Planned activities for			HHC0002	050	\$647,173
82 - JACOBI MEDICAL CENTER - AUDITORIUM ROTUNDA					HHC0002 090
1400 PELHAM PARKWAY SOUTH			Date of Last Survey: 4/2/2008		
Architecture	Exterior	Exterior Walls	2010	EXPENSE	5,219
Total Planned activities for			HHC0002	090	\$5,219
83 - COLER MEMORIAL HOSPITAL - BLDG A					HHC0003 010
ROOSEVELT ISLAND			Date of Last Survey: 1/21/2009		
Architecture	Exterior	Exterior Walls	2010	67200172	895,399
Architecture	Exterior	Parapets	2013		67,434
Architecture	Exterior	Roof	2010	67200172	799,123
Architecture	Interior	Floors	2013	CAPITAL	109,533
Architecture	Interior	Interior Walls	2013	CAPITAL	22,393
Architecture	Interior	Interior Walls	2013	CAPITAL	60,826
Architecture	Interior	Interior Walls	2013	EXPENSE	4,022
Architecture	Interior	Ceilings	2013	CAPITAL	20,813
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	56,687
Electrical	Lighting	General Lighting	2013	CAPITAL	46,649
Total Planned activities for			HHC0003	010	\$2,082,877
84 - COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG					HHC0003 020
ROOSEVELT ISLAND			Date of Last Survey: 1/21/2009		
Architecture	Interior	Floors	2013	CAPITAL	8,327
Architecture	Interior	Floors	2013	EXPENSE	2,600
Architecture	Interior	Floors	2013	CAPITAL	40,517
Architecture	Interior	Interior Walls	2013	EXPENSE	11,069
Architecture	Interior	Interior Walls	2013	CAPITAL	27,393
Architecture	Interior	Interior Walls	2013	CAPITAL	49,811
Architecture	Interior	Ceilings	2013	CAPITAL	125,948
Architecture	Interior	Ceilings	2013	EXPENSE	17,130
Architecture	Interior	Ceilings	2013	EXPENSE	4,164
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	113,373
Electrical	Lighting	General Lighting	2013	CAPITAL	44,094
Mechanical	Heating	Terminal Devices	2013	CAPITAL	58,211
Mechanical	Ventilation	Distribution	2013	EXPENSE	12,610
Total Planned activities for			HHC0003	020	\$515,248

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85 - COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG					HHC0003 030
ROOSEVELT ISLAND			Date of Last Survey: 1/21/2009		
Architecture	Exterior	Exterior Walls	2010	67200172	1,681,570
Architecture	Exterior	Parapets	2010	67200172	42,471
Architecture	Exterior	Roof	2010	67200172	943,791
Architecture	Interior	Interior Walls	2013	EXPENSE	2,343
Architecture	Interior	Interior Walls	2013	EXPENSE	7,499
Architecture	Interior	Interior Walls	2013	CAPITAL	74,238
Architecture	Interior	Interior Walls	2013	EXPENSE	9,280
Architecture	Interior	Ceilings	2013	EXPENSE	43,560
Electrical	Under 600 Volts	Wiring	2013	EXPENSE	85,030
Total Planned activities for HHC0003 030					\$2,889,782
87 - COLER MEMORIAL HOSPITAL - BLDG S - SPECIAL WING					HHC0003 050
ROOSEVELT ISLAND			Date of Last Survey: 1/21/2009		
Architecture	Exterior	Exterior Walls	2010	67200172	303,378
Architecture	Exterior	Parapets	2010	67200172	70,616
Architecture	Exterior	Roof	2010	67200172	278,077
Total Planned activities for HHC0003 050					\$652,071
88 - CONEY ISLAND HOSPITAL - MAIN BLDG					HHC0004 010
2601 OCEAN PARKWAY			Date of Last Survey: 1/29/2009		
Architecture	Exterior	Exterior Walls	2011	26200602	519,558
Architecture	Exterior	Windows	2011	Capital	343,986
Architecture	Exterior	Parapets	2011	26200602	261,127
Architecture	Exterior	Roof	2011	26200602	580,505
Architecture	Interior	Interior Walls	2011	EXPENSE	49,061
Architecture	Interior	Ceilings	2011	EXPENSE	80,463
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	39,681
Electrical	Under 600 Volts	Motor Controllers	2011	EXPENSE	2,375
Electrical	Lighting	General Lighting	2011	EXPENSE	15,244
Total Planned activities for HHC0004 010					\$1,891,999
89 - CONEY ISLAND HOSPITAL - HAMMETT					HHC0004 020
2601 OCEAN PARKWAY			Date of Last Survey: 1/29/2009		
Architecture	Exterior	Exterior Walls	2011	EXPENSE	14,510
Architecture	Interior	Interior Walls	2011	EXPENSE	15,173
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	2,538
Mechanical	Air Conditioning	Heat Rejection	2011	26200501	35,653
Total Planned activities for HHC0004 020					\$67,873
90 - CONEY ISLAND HOSPITAL - POWER PLANT					HHC0004 030
2601 OCEAN PARKWAY			Date of Last Survey: 1/29/2009		

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Architecture	Exterior	Exterior Walls	2011	EXPENSE	3,669
Architecture	Exterior	Windows	2011	EXPENSE	3,887
Architecture	Exterior	Parapets	2011	EXPENSE	3,178
Architecture	Exterior	Roof	2011	EXPENSE	7,494
Architecture	Interior	Floors	2011	EXPENSE	2,367
Mechanical	Heating	Conversion Equipment	2012	CAPITAL	78,631
Mechanical	Heating	Distribution	2012	CAPITAL	112,778
Total Planned activities for HHC0004 030					\$212,005
67 - CONEY ISLAND HOSPITAL - BLDG 6					HHC0004 060
2601 OCEAN PARKWAY		Date of Last Survey:	1/29/2009		
Architecture	Exterior	Exterior Walls	2011	EXPENSE	14,428
Architecture	Exterior	Windows	2011	EXPENSE	27,276
Architecture	Exterior	Parapets	2011	EXPENSE	3,829
Total Planned activities for HHC0004 060					\$45,533
14325 - CONEY ISLAND HOSPITAL - TOWER BUILDING					HHC0004 070
2601 OCEAN PARKWAY		Date of Last Survey:	1/29/2009		
Architecture	Exterior	Exterior Walls	2011	EXPENSE	4,286
Architecture	Exterior	Parapets	2011	EXPENSE	2,704
Architecture	Interior	Interior Walls	2011	EXPENSE	11,484
Architecture	Interior	Ceilings	2011	EXPENSE	22,553
Total Planned activities for HHC0004 070					\$41,027
68 - ELMHURST HOSPITAL - ZONES A,B,C,D, E, F, ER, PER					HHC0005 010
79-01 BROADWAY		Date of Last Survey:	2/27/2007		
Architecture	Exterior	Exterior Walls	2011	EXPENSE	78,560
Architecture	Exterior	Windows	2011	EXPENSE	1,033,288
Architecture	Exterior	Parapets	2011	EXPENSE	178,475
Architecture	Exterior	Roof	2011	EXPENSE	413,834
Architecture	Interior	Ceilings	2011	EXPENSE	243,646
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	425,150
Electrical	Stand-by Power	Batteries	2010	EXPENSE	78,346
Mechanical	Heating	Energy Source	2010	EXPENSE	181,069
Mechanical	Heating	Conversion Equipment	2010	EXPENSE	644,148
Mechanical	Heating	Distribution	2010	EXPENSE	410,612
Mechanical	Heating	Terminal Devices	2011	CAPITAL	990,887
Mechanical	Air Conditioning	Conversion Equipment	2010	EXPENSE	75,564
Mechanical	Air Conditioning	Heat Rejection	2009	EXPENSE	474,771
Mechanical	Plumbing	Storm Drain Piping	2011	EXPENSE	102,653
Total Planned activities for HHC0005 010					\$5,331,003

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4112 - ELMHURST HOSPITAL - STAFF HOUSE					HHC0005 040
79-01 BROADWAY			Date of Last Survey: 2/26/2007		
Electrical	Under 600 Volts	Wiring	2010	EXPENSE	40,608
Total Planned activities for HHC0005 040					\$40,608
4132 - ELMHURST HOSPITAL - AMBULATORY CARE - ZONE H					HHC0005 050
79-01 BROADWAY			Date of Last Survey: 2/27/2007		
Architecture	Exterior	Roof	2009	CAPITAL	44,078
Architecture	Interior	Ceilings	2009	EXPENSE	38,198
Electrical	Lighting	General Lighting	2009	EXPENSE	97,302
Total Planned activities for HHC0005 050					\$179,578
114 - GOLDWATER MEMORIAL HOSPITAL - BLDG A					HHC0006 010
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2011	68200172	794,205
Architecture	Exterior	Windows	2014	68200172	386,556
Architecture	Exterior	Parapets	2010	68200172	103,934
Architecture	Exterior	Roof	2010	68200172	291,994
Total Planned activities for HHC0006 010					\$1,576,689
115 - GOLDWATER MEMORIAL HOSPITAL - BLDG B					HHC0006 020
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2010	68200172	869,699
Architecture	Exterior	Windows	2014	CAPITAL	405,663
Architecture	Exterior	Parapets	2010	68200172	102,996
Architecture	Exterior	Roof	2010	68200172	527,445
Total Planned activities for HHC0006 020					\$1,905,803
116 - GOLDWATER MEMORIAL HOSPITAL - BLDG C					HHC0006 030
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2013	68200172	869,699
Architecture	Exterior	Windows	2013	CAPITAL	405,663
Architecture	Exterior	Parapets	2013	68200172	154,493
Architecture	Exterior	Roof	2013	68200172	461,514
Mechanical	Air Conditioning	Conversion Equipment	2010	EXPENSE	41,070
Total Planned activities for HHC0006 030					\$1,932,439
93 - GOLDWATER MEMORIAL HOSPITAL - BLDG D					HHC0006 040
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2010	68200172	69,343
Architecture	Exterior	Windows	2010	68200172	386,556
Electrical	Under 600 Volts	Wiring	2013		40,700
Total Planned activities for HHC0006 040					\$496,599

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94 - GOLDWATER MEMORIAL HOSPITAL - BLDG E					HHC0006 050
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2013	68200172	1,382,647
Architecture	Exterior	Windows	2013	68200172	553,152
Architecture	Exterior	Parapets	2013	68200172	92,905
Architecture	Exterior	Roof	2013	68200172	311,992
Total Planned activities for HHC0006 050					\$2,340,696
95 - GOLDWATER MEMORIAL HOSPITAL - BLDG F					HHC0006 060
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Exterior Walls	2010	68200172	192,254
Architecture	Exterior	Windows	2014	68200172	377,570
Total Planned activities for HHC0006 060					\$569,824
96 - GOLDWATER MEMORIAL HOSPITAL - BLDG G					HHC0006 070
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Windows	2014	68200172	177,436
Total Planned activities for HHC0006 070					\$177,436
97 - GOLDWATER MEMORIAL HOSPITAL - BLDG H					HHC0006 080
ROOSEVELT ISLAND			Date of Last Survey: 3/24/2008		
Architecture	Exterior	Windows	2014	68200172	177,436
Total Planned activities for HHC0006 080					\$177,436
100 - GOUVERNEUR HEALTHCARE SERVICES -					HHC0007 010
227 MADISON STREET			Date of Last Survey: 3/18/2008		
Architecture	Exterior	Roof	2010	12200570	369,970
Architecture	Interior	Interior Walls	2010	12200570	268,220
Architecture	Interior	Ceilings	2010	12200570	392,743
Electrical	Lighting	General Lighting	2010	12200570	37,269
Mechanical	Heating	Distribution	2010	12200570	160,554
Mechanical	Air Conditioning	Distribution	2010	12200570	140,484
Mechanical	Plumbing	Hot Water Heater	2010	12200570	66,897
Total Planned activities for HHC0007 010					\$1,436,137
101 - GOUVERNEUR HEALTHCARE SERVICES - JUDSON HC - CLINIC					HHC0007 020
34 SPRING STREET			Date of Last Survey: 3/18/2008		
Architecture	Exterior	Exterior Walls	2010	EXPENSE	20,161
Architecture	Exterior	Parapets	2010	68200172	326,095
Architecture	Exterior	Roof	2010	68200172	133,869
Total Planned activities for HHC0007 020					\$480,125
102 - HARLEM HOSPITAL - MARTIN LUTHER KING, JR PAVILLION					HHC0008 010
506 LENOX AVENUE			Date of Last Survey: 1/14/2009		
Architecture	Interior	Floors	2012	641000	2,039

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Architecture	Interior	Floors	2012	641000	16,005
Architecture	Interior	Floors	2011	641000	37,705
Architecture	Interior	Floors	2013	641000	97,344
Architecture	Interior	Interior Walls	2012	640000	11,495
Architecture	Interior	Ceilings	2012	641000	20,691
Architecture	Interior	Ceilings	2012	641000	72,200
Electrical	Stand-by Power	Batteries	2010	CAPITAL	66,320
Electrical	Lighting	General Lighting	2011	641000	28,250
Mechanical	Heating	Distribution	2011	13200370	10,424
Mechanical	Heating	Terminal Devices	2011	13200370	38,837
Mechanical	Air Conditioning	Heat Rejection	2011	13200370	89,345
Mechanical	Ventilation	Distribution	2011	641000	12,118
Total Planned activities for HHC0008 010					\$502,773

103 - HARLEM HOSPITAL - KOUNTZ PAVILLION **HHC0008 020**

15 WEST 136 STREET		Date of Last Survey:	1/15/2009		
Architecture	Exterior	Exterior Walls	2011	CAPITAL	53,605
Architecture	Exterior	Exterior Walls	2011	EXPENSE	39,158
Architecture	Exterior	Windows	2011	CAPITAL	811,896
Architecture	Exterior	Roof	2011	13199983	206,930
Electrical	Under 600 Volts	Wiring	2011	641000	16,958
Electrical	Lighting	General Lighting	2012	EXPENSE	21,935
Mechanical	Heating	Distribution	2012	EXPENSE	59,680
Total Planned activities for HHC0008 020					\$1,210,162

125 - KINGS COUNTY HOSPITAL CENTER - MAIN BLDG. A,B,C **HHC0009 010**

449 CLARKSON AVENUE		Date of Last Survey:	1/8/2007		
Architecture	Exterior	Exterior Walls	2012	29200802	1,133,093
Architecture	Exterior	Parapets	2012	29200802	163,630
Architecture	Exterior	Roof	2012	29200802	655,563
Total Planned activities for HHC0009 010					\$1,952,286

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

541 CLARKSON AVENUE		Date of Last Survey:	1/8/2007		
Electrical	Under 600 Volts	Wiring	2012	29200047	56,687
Total Planned activities for HHC0009 020					\$56,687

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

577 CLARKSON AVENUE		Date of Last Survey:	1/9/2007		
Architecture	Exterior	Roof	2013	CAPITAL	91,354
Total Planned activities for HHC0009 100					\$91,354

113 - KINGS COUNTY HOSPITAL CENTER - BLDG N - STAFF HOUSE **HHC0009 150**

738 ALBANY AVENUE		Date of Last Survey:	1/10/2007		
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Architecture	Exterior	Exterior Walls	2012	CAPITAL	363,487
Architecture	Exterior	Windows	2012	CAPITAL	483,499
Architecture	Exterior	Parapets	2012	CAPITAL	1,144,357
Total Planned activities for HHC0009 150					\$1,991,343
4433 - KINGS COUNTY HOSPITAL CENTER - SUSAN MCKINNEY CENTER					HHC0009 280
594 ALBANY AVENUE			Date of Last Survey: 1/11/2007		
Electrical	Lighting	General Lighting	2010	EXPENSE	32,468
Total Planned activities for HHC0009 280					\$32,468
13439 - KINGS COUNTY HOSPITAL CENTER - INPATIENT BED TOWER - BLDG. D					HHC0009 290
471 CLARKSON AVENUE			Date of Last Survey: 1/9/2007		
Architecture	Exterior	Exterior Walls	2012	EXPENSE	57,858
Total Planned activities for HHC0009 290					\$57,858
13893 - KINGS COUNTY HOSPITAL CENTER - BUILDING S					HHC0009 300
489 CLARKSON AVENUE			Date of Last Survey: 1/8/2007		
Architecture	Exterior	Exterior Walls	2012	CAPITAL	39,642
Architecture	Exterior	Parapets	2012	CAPITAL	63,821
Architecture	Interior	Ceilings	2012	CAPITAL	77,306
Total Planned activities for HHC0009 300					\$180,769
278 - LINCOLN HOSPITAL - MAIN HOSPITAL					HHC0010 010
234 EAST 149TH STREET			Date of Last Survey: 1/22/2009		
Architecture	Exterior	Exterior Walls	2010	25200702	642,136
Architecture	Exterior	Parapets	2010	25200702	322,798
Architecture	Exterior	Roof	2013	EXPENSE	249,807
Architecture	Interior	Floors	2014	EXPENSE	85,495
Architecture	Interior	Interior Walls	2010	EXPENSE	83,310
Architecture	Interior	Ceilings	2014	EXPENSE	141,974
Electrical	Stand-by Power	Batteries	2010	2200422	94,361
Electrical	Lightning Protection	Arresters/Cabling	2014	EXPENSE	217,719
Mechanical	Air Conditioning	Terminal Devices	2012	EXPENSE	133,505
Total Planned activities for HHC0010 010					\$1,971,105
279 - LINCOLN HOSPITAL - SERVICE BLDG					HHC0010 020
234 EAST 149TH STREET			Date of Last Survey: 1/22/2009		
Architecture	Exterior	Exterior Walls	2010	25200702	66,653
Architecture	Exterior	Parapets	2010	25200702	131,528
Architecture	Interior	Floors	2013	EXPENSE	82,745
Architecture	Interior	Ceilings	2012	EXPENSE	73,721
Total Planned activities for HHC0010 020					\$354,647
280 - LINCOLN HOSPITAL - GARAGE					HHC0010 030
234 EAST 149TH STREET			Date of Last Survey: 1/22/2009		

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Architecture	Exterior	Exterior Walls	2010	25200702	190,625
Architecture	Exterior	Parapets	2010	25200702	353,502
Architecture	Exterior	Roof	2014	EXPENSE	73,944
Architecture	Interior	Floors	2010	25200702	709,657
Architecture	Interior	Ceilings	2010	25200702	354,829
Total Planned activities for HHC0010 030					\$1,682,557
281 - METROPOLITAN HOSPITAL - MAIN BUILDING					HHC0011 010
1901 FIRST AVENUE		Date of Last Survey:	10/7/2008		
Architecture	Exterior	Exterior Walls	2010	37210102	355,108
Architecture	Exterior	Roof	2011	CAPITAL	194,910
Mechanical	Heating	Energy Source	2010	CAPITAL	1,377,043
Mechanical	Heating	Conversion Equipment	2010	CAPITAL	2,721,557
Total Planned activities for HHC0011 010					\$4,648,618
750 - METROPOLITAN HOSPITAL - MENTAL HEALTH					HHC0011 030
1901 FIRST AVENUE		Date of Last Survey:	10/7/2008		
Architecture	Exterior	Roof	2011	CAPITAL	88,592
Total Planned activities for HHC0011 030					\$88,592
732 - NORTH CENTRAL BRONX HOSPITAL -					HHC0013 000
3424 KOSSUTH AVE. & 210 ST.		Date of Last Survey:	10/25/2005		
Architecture	Exterior	Windows	2014	CAPITAL	4,294,534
Architecture	Exterior	Roof	2012	CAPITAL	334,064
Architecture	Interior	Floors	2012	EXPENSE	51,030
Architecture	Interior	Ceilings	2012	EXPENSE	780,703
Electrical	Stand-by Power	Generators	2013	CAPITAL	68,284
Electrical	Lighting	General Lighting	2012	EXPENSE	18,752
Mechanical	Heating	Conversion Equipment	2013	CAPITAL	55,414
Total Planned activities for HHC0013 000					\$5,602,781
991 - QUEENS HOSPITAL - NURSES SCHOOL - N					HHC0014 060
82-68 164TH STREET		Date of Last Survey:	6/23/2008		
Architecture	Exterior	Windows	2010	34200302	347,906
Architecture	Interior	Ceilings	2010	34200302	12,787
Total Planned activities for HHC0014 060					\$360,693
995 - QUEENS HOSPITAL - POWER PLANT - E					HHC0014 100
82-68 164TH STREET		Date of Last Survey:	6/25/2008		
Architecture	Exterior	Windows	2010	34200501	271,389
Total Planned activities for HHC0014 100					\$271,389
996 - QUEENS HOSPITAL - MAINTENANCE - F					HHC0014 110
82-68 164TH STREET		Date of Last Survey:	6/25/2008		
Architecture	Exterior	Parapets	2010	34200501	46,146

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Architecture	Exterior	Roof	2010	34200501	10,359
Total Planned activities for HHC0014 110					\$56,505
998 - QUEENS HOSPITAL - STORES - S					HHC0014 130
82-68 164TH STREET		Date of Last Survey:	6/24/2008		
Architecture	Exterior	Exterior Walls	2010	CAPITAL	29,700
Architecture	Interior	Ceilings	2010	CAPITAL	102,166
Total Planned activities for HHC0014 130					\$131,866
1001 - SEA VIEW HOSPITAL, REHAB CTR. - #37 - ROBITZEK BUILDING					HHC0015 250
460 BRIELLE AVE.		Date of Last Survey:	3/24/2009		
Architecture	Exterior	Windows	2010	CAPITAL	211,372
Architecture	Exterior	Roof	2010	CAPITAL	45,733
Total Planned activities for HHC0015 250					\$257,105
66 - SEA VIEW HOSPITAL, REHAB CTR. - BLDG 44					HHC0015 280
460 BRIELLE AVE.		Date of Last Survey:	1/1/2009		
Average Cost Method			2012	CAPITAL	87,759
Total Planned activities for HHC0015 280					\$87,759
2726 - WOODHULL MEDICAL CENTER - MAIN					HHC0016 010
760 BROADWAY		Date of Last Survey:	1/26/2009		
Architecture	Exterior	Exterior Walls	2010	EXPENSE	79,262
Architecture	Interior	Ceilings	2011	641001	178,950
Architecture	Interior	Ceilings	2011	641001	106,092
Electrical	Stand-by Power	Fuel Storage	2011	EXPENSE	42,266
Mechanical	Heating	Distribution	2011	641002	22,944
Mechanical	Air Conditioning	Distribution	2011	EXPENSE	23,624
Mechanical	Ventilation	Distribution	2011	EXPENSE	45,164
Mechanical	Plumbing	Storm Drain Piping	2011	EXPENSE	80,996
Total Planned activities for HHC0016 010					\$579,297
1003 - CUMBERLAND NFCC - BLDG B					HHC0017 010
100 NORTH PORTLAND AVENUE		Date of Last Survey:	10/26/2005		
Architecture	Exterior	Windows	2010	CAPITAL	88,451
Architecture	Exterior	Roof	2010	CAPITAL	65,775
Total Planned activities for HHC0017 010					\$154,226
2727 - CUMBERLAND NFCC - BLDG C					HHC0017 020
100 NORTH PORTLAND AVENUE		Date of Last Survey:	10/26/2005		
Electrical	Under 600 Volts	Wiring	2011	EXPENSE	14,697
Electrical	Stand-by Power	Generators	2011	EXPENSE	68,284
Electrical	Lighting	General Lighting	2011	EXPENSE	29,365
Mechanical	Heating	Distribution	2011	641000	18,203

Appendix Q
HEALTH AND HOSPITALS CORP.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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	Distribution	2011	641000	22,139
Mechanical	Air Conditioning	Heat Rejection	2011	641000	31,204
Total Planned activities for HHC0017 020					\$183,892
1004 - MORRISANIA D & T CENTER - MAIN BLDG.					HHC0018 010
1225 GERARD AVE.			Date of Last Survey:		10/1/2008
Architecture	Exterior	Exterior Walls	2012	CAPITAL	184,439
Architecture	Exterior	Windows	2010	EXPENSE	508,337
Architecture	Exterior	Parapets	2010	EXPENSE	61,663
Architecture	Exterior	Roof	2010	EXPENSE	346,602
Architecture	Interior	Interior Walls	2010	EXPENSE	159,171
Total Planned activities for HHC0018 010					\$1,260,212
1005 - MORRISANIA D & T CENTER - ANNEX					HHC0018 020
1225 GERARD AVE.			Date of Last Survey:		10/1/2008
Architecture	Exterior	Exterior Walls	2010	EXPENSE	108,404
Architecture	Exterior	Roof	2012	CAPITAL	54,209
Total Planned activities for HHC0018 020					\$162,613
<i>Total Planned Activities for : HEALTH AND HOSPITALS CORP.</i>					\$56,279,971
<i>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</i>					\$190,320,735

Appendix R
DEPARTMENT OF SANITATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
1842 - GANSEVOORT MARINE TRANSFER STA. - BARGE DOCKS					DOS0003 010
GANSEVOORT ST. & HUDSON RIVER			Date of Last Survey: 11/13/2007		
Piers	Structural	Deck	2013	S216-404	277,407
Piers	Structural	Coping/Curb	2013	S216-404	63,243
Piers	Fender	Facing	2013	S216-404	862,564
Piers	Fender	Wales and Chocks	2013	S216-404	156,163
Piers	Fender	Piles	2013	S216-404	270,017
Total Planned activities for DOS0003 010					\$1,629,394
2015 - W. 59TH ST. MARINE TRANSFER STA. -					DOS0004 000
59TH ST. & HUDSON RIVER			Date of Last Survey: 7/8/2008		
Architecture	Exterior	Exterior Walls	2014	S216-415	243,137
Architecture	Exterior	Roof	2014	S216-415	89,087
Architecture	Interior	Interior Walls	2014	S216-415	35,270
Mechanical	Ventilation	Exhaust Fans	2014	S216-415	257,248
Total Planned activities for DOS0004 000					\$624,742
1843 - W. 59TH ST. MARINE TRANSFER STA. - W. 59TH STREET, NORTH PIER					DOS0004 010
59TH ST. & HUDSON RIVER			Date of Last Survey: 11/1/2007		
Piers	Structural	Pile Caps	2014	S216-415	41,636
Piers	Fender	Wales and Chocks	2014	S216-415	73,453
Piers	Fender	Piles	2014	S216-415	97,020
Total Planned activities for DOS0004 010					\$212,109
2857 - W. 59TH ST. MTS - W. 59TH ST. SOUTH PIER					DOS0004 020
W. 59TH ST. & HUDSON RIVER			Date of Last Survey: 11/1/2007		
Piers	Fender	Facing	2014	S216-415	43,249
Piers	Fender	Wales and Chocks	2014	S216-415	102,326
Piers	Fender	Piles	2014	S216-415	162,186
Total Planned activities for DOS0004 020					\$307,761
1820 - S.W.BROOKLYN MARINE TRANSFER STA - BARGE DOCKS					DOS0008 010
BAY 41ST ST. AND GRAVESEND BAY			Date of Last Survey: 2/11/2008		
Piers	Fender	Facing	2011	S216-399	61,368
Total Planned activities for DOS0008 010					\$61,368
2873 - HAMILTON AVENUE MTS - BARGE DOCKS					DOS0009 010
HAMILTON AVE & GOWANUS BAY			Date of Last Survey: 1/29/2008		
Piers	Fender	Piles	2010	S216-403	67,300
Total Planned activities for DOS0009 010					\$67,300
1823 - S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF					DOS000B BN3
BAY 41ST. ST. & GRAVESEND BAY			Date of Last Survey: 2/25/2008		
Bulkheads	Fender	Facing	2011	S216-399	39,110
Total Planned activities for DOS000B BN3					\$39,110

Appendix R
DEPARTMENT OF SANITATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
1829 - BULKHEAD -					DOS000B MH3
GANESVOORT ST. & HUDSON RIVER			Date of Last Survey:	11/13/2007	
Bulkheads	Structural	Relieving Platform Top	2013	S216-404	142,468
Bulkheads	Backfill	Surface	2013	S216-404	109,745
Total Planned activities for DOS000B MH3					\$252,213
1830 - BULKHEAD -					DOS000B MH4
59TH ST. & HUDSON RIVER			Date of Last Survey:	10/22/2007	
Bulkheads	Structural	Relieving Platform Top	2014	S216-415	35,785
Bulkheads	Fender	Wales and Chocks	2014	S216-415	47,015
Total Planned activities for DOS000B MH4					\$82,800
1831 - NORTH SHORE MARINE TRANSFER STA. - REVETMENT					DOS000B QN1
31 AVE. & FLUSHING BAY			Date of Last Survey:	10/28/2004	
Bulkheads	Structural	Revetment	2009	S216-402	323,309
Total Planned activities for DOS000B QN1					\$323,309
4516 - NORTH SHORE MARINE TRANSFER STA. -					DOS0010 000
31st AVE. & FLUSHING			Date of Last Survey:	12/20/2004	
Architecture	Exterior	Exterior Walls	2009	S216-402	81,505
Architecture	Exterior	Windows	2009	S216-402	313,021
Architecture	Exterior	Parapets	2009	S216-402	226,644
Architecture	Exterior	Roof	2009	S216-402	110,493
Architecture	Interior	Floors	2009	S216-402	78,791
Electrical	Under 600 Volts	Switchgear	2009	S216-402	83,412
Electrical	Lighting	General Lighting	2009	S216-402	61,348
Total Planned activities for DOS0010 000					\$955,214
1805 - NORTH SHORE MARINE TRANSFER STA. - BARGE DOCKS					DOS0010 010
FLUSHING BAY			Date of Last Survey:	10/28/2004	
Piers	Fender	Facing	2009	S216-402	150,011
Total Planned activities for DOS0010 010					\$150,011
4430 - QUEENS NORTH BORO REPAIR SHOP -					DOS0019 000
52-07 58TH STREET			Date of Last Survey:	6/6/2007	
Architecture	Exterior	Roof	2008	S136-264	440,957
Total Planned activities for DOS0019 000					\$440,957
120 - CENTRAL REPAIR SHOP - QUEENS 2,3,4 GARAGE					DOS0020 000
52-35 58TH STREET			Date of Last Survey:	3/24/2009	
Architecture	Exterior	Windows	2012	S136-385	2,283,839
Architecture	Exterior	Roof	2012	S136-264D	99,924
Total Planned activities for DOS0020 000					\$2,383,763
139 - QUEENS 7 GARAGE -					DOS0022 000
120-15 31ST. AVENUE			Date of Last Survey:	5/25/2007	

Appendix R
DEPARTMENT OF SANITATION

Report of Asset Maintenance Schedule Activities Recently
Performed or Included in Agency's Four Year Plan Reconciliation
with FY 2010 Asset Information Management System Report at the
Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2013	S136-388	81,398
Total Planned activities for			DOS0022	000	\$81,398
2004 - STATEN ISLAND 1 GARAGE -					DOS0023 000
92 BROOK STREET		Date of Last Survey:	5/30/2007		
Architecture	Exterior	Parapets	2013	S136-264D	178,924
Architecture	Exterior	Roof	2013	S136-264D	566,502
Total Planned activities for			DOS0023	000	\$745,426
130 - STATEN ISLAND 3 GARAGE - BOROUGH REPAIR SHOP					DOS0025 000
1000 WEST SERVICE ROAD		Date of Last Survey:	7/9/2008		
Architecture	Exterior	Exterior Walls	2013	S136-388	266,724
Architecture	Exterior	Roof	2013	S136-264D	401,488
Total Planned activities for			DOS0025	000	\$668,212
2790 - BROOKLYN 7/10 GARAGE -					DOS0030 000
5100 1ST AVENUE		Date of Last Survey:	12/14/2004		
Architecture	Exterior	Exterior Walls	2013	S136-388	159,581
Mechanical	Heating	Conversion Equipment	2007	S136-374B	152,433
Total Planned activities for			DOS0030	000	\$312,014
4184 - MANHATTAN 11 GARAGE -					DOS0044 000
343 E. 99TH ST.		Date of Last Survey:	6/5/2007		
Architecture	Exterior	Exterior Walls	2007	S136-332	511,099
Architecture	Exterior	Parapets	2007	S136-332	149,725
Architecture	Interior	Floors	2007	S136-332	148,479
Total Planned activities for			DOS0044	000	\$809,303
4193 - BROOKLYN 6 GARAGE - BK S6					DOS0051 000
127 2ND AVENUE		Date of Last Survey:	5/29/2007		
Architecture	Exterior	Parapets	2009	S136-264F	94,723
Architecture	Exterior	Roof	2009	S136-264F	249,587
Total Planned activities for			DOS0051	000	\$344,310
4196 - BROOKLYN 12 GARAGE - MAIN BUILDING					DOS0053 000
5602 19 AVENUE		Date of Last Survey:	5/24/2007		
Architecture	Exterior	Parapets	2009	S136-264E	400,767
Architecture	Exterior	Roof	2009	S136-264E	327,067
Total Planned activities for			DOS0053	000	\$727,834
4241 - BRONX DISTRICT 11 GARAGE - FORMER INCINERATOR					DOS0056 010
800 ZEREGA AVENUE		Date of Last Survey:	5/24/2007		
Architecture	Exterior	Exterior Walls	2013	S136-388	367,668
Architecture	Exterior	Parapets	2008	S136-264X	58,916
Architecture	Exterior	Roof	2008	S136-264X	432,535
Total Planned activities for			DOS0056	010	\$859,119

Appendix R
DEPARTMENT OF SANITATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
4517 - MANHATTAN BOROUGH REPAIR SHOP -				DOS0058 000
640 W. 26 ST		Date of Last Survey:	3/13/2009	
Architecture	Exterior	Roof	2014 S136-264	1,102,428
Total Planned activities for			DOS0058 000	\$1,102,428
13850 - LOW-LEVEL RELIEVING PLATFORM - TIMBER PILE SUPPORTED BULKHEAD				DOS0062 000
E 93 RD ST TO NO END MARINE XFER		Date of Last Survey:	5/4/2006	
Bulkheads	Structural	Relieving Platform Top	2011 S216-401	45,215
Total Planned activities for			DOS0062 000	\$45,215
<u>Total Planned Activities for : DEPARTMENT OF SANITATION</u>				\$13,225,310
<u>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</u>				\$73,065,514

Appendix S
DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
172 - QUEENS BOROUGH HALL - GARAGE -					DOT0090 000
80-25 126TH STREET			Date of Last Survey:		12/13/2006
Architecture	Exterior	Exterior Walls	2010	850 TF18-2012	205,807
Architecture	Exterior	Roof	2010	850 TF18-2012	275,293
Architecture	Interior	Floors	2010	850 TF18-2012	274,868
Architecture	Interior	Ceilings	2010	850 TF18-2012	576,425
Mechanical	Plumbing	Hot Water Heater	2010	850 TF18-2012	37,210
Total Planned Activities for DOT0090 000					\$1,369,603
691 - W. 158 ST MAINT.&REPAIR FACILITY -					DOT0094 000
672 W. 158TH STREET			Date of Last Survey:		4/6/2006
Architecture	Exterior	Exterior Walls	2008	850 HWMF032	50,932
Total Planned Activities for DOT0094 000					\$50,932
1024 - KEW LOOP YARD GARAGE -					DOT0100 000
135TH PARK DRIVE EAST			Date of Last Survey:		1/1/2009
Average Cost	Method		2011	841 HWQF037	53,455
Total Planned Activities for DOT0100 000					\$53,455
2418 - WHITEHALL FERRY TERMINAL -					DOT0106 000
SOUTH & WHITEHALL STREETS			Date of Last Survey:		4/12/2007
Architecture	Interior	Floors	2010	801 WHITEHALL	53,970
Total Planned Activities for DOT0106 000					\$53,970
2420 - ST. GEORGE STATION - FERRY, BUS, TRAIN TERMINAL					DOT0109 000
1 RICHMOND TERRACE			Date of Last Survey:		4/10/2007
Architecture	Exterior	Roof	2010	801 C5215AB2	212,453
Architecture	Interior	Floors	2010	801 C5215AB2	87,404
Total Planned Activities for DOT0109 000					\$299,857
175 - JEROME 190TH ST. GARAGE -					DOT0120 000
JEROME AVE. & 190TH ST.			Date of Last Survey:		11/19/2007
Architecture	Exterior	Exterior Walls	2009	850 TF189801E	307,348
Architecture	Exterior	Windows	2009	850 TF189801E	87,955
Architecture	Interior	Floors	2009	850 TF189801E	36,113
Architecture	Interior	Ceilings	2009	850 TF189801E	351,462
Electrical	Lighting	Egress Lighting	2009	850 TF189801E	40,413
Total Planned Activities for DOT0120 000					\$823,291
1000 - FLATLANDS AVENUE YARD - MAIN BUILDING					DOT0125 000
6080 FLATLANDS AVENUE			Date of Last Survey:		3/6/2007
Architecture	Exterior	Exterior Walls	2014	841 HWKF029	75,895
Electrical	Lighting	General Lighting	2014	841 HWKF029	72,438
Total Planned Activities for DOT0125 000					\$148,333

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DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
2423 - GLENDALE YARD - BLDG. 1 (SHOPS & OFFICES)					DOT0126 000
69-46 SYBILLA STREET			Date of Last Survey:	11/3/2005	
Architecture	Exterior	Exterior Walls	2010	850 HWQF2002	35,437
Architecture	Exterior	Windows	2010	850 HWQF2002	77,295
Mechanical	Heating	Conversion Equipment	2010	850 HWQF2002	59,401
Mechanical	Heating	Terminal Devices	2010	850 HWQF2002	36,540
Total Planned Activities for DOT0126 000					\$208,673
2424 - GLENDALE YARD - BLDG. 7 (GARAGE & STORAGE)					DOT0126 020
69-46 SYBILLA STREET			Date of Last Survey:	11/3/2005	
Architecture	Exterior	Exterior Walls	2010	850 HWQF2002	49,206
Architecture	Exterior	Windows	2010	850 HWQF2002	38,291
Architecture	Interior	Ceilings	2010	850 HWQF2002	42,880
Total Planned Activities for DOT0126 020					\$130,377
2425 - GLENDALE YARD - BLDG. 2 (GARAGE)					DOT0126 030
69-46 SYBILLA STREET			Date of Last Survey:	11/3/2005	
Architecture	Exterior	Windows	2010	850 HWQF2002	37,655
Architecture	Exterior	Roof	2010	850 HWQF2002	135,213
Total Planned Activities for DOT0126 030					\$172,868
1815 - FERRY DOCKS - CONCRETE PIER					DOT0128 015
CITY ISLAND			Date of Last Survey:	1/9/2007	
Piers	Structural	Piles and Bracing	2010	841 C5517B	120,445
Total Planned Activities for DOT0128 015					\$120,445
1817 - FERRY DOCKS - TIMBER BULKHEAD					DOT0128 017
HART ISLAND			Date of Last Survey:	12/22/2006	
Bulkheads	Structural	Sheet Piles	2010	841 C5517B	103,514
Total Planned Activities for DOT0128 017					\$103,514
1792 - HARPER ST. DOT FACILITY - TIMBER BULKHEAD					DOT0129 000
32-11 HARPER STREET			Date of Last Survey:	1/2/2007	
Bulkheads	Structural	Gravity Wall	2012	850 HWPLANT	237,950
Bulkheads	Structural	Pile Supported Wall	2012	850 HWPLANT	287,623
Bulkheads	Structural	Piles and Bracing	2012	850 HWPLANT	103,882
Total Planned Activities for DOT0129 000					\$629,455
1794 - DOT ASPHALT PLANT - STEEL SHEET PILE BULKHEAD					DOT0130 012
488 HAMILTON AVE.			Date of Last Survey:	2/11/2008	
Bulkheads	Structural	Sheet Piles	2010	850 HWKF2007	49,768
Total Planned Activities for DOT0130 012					\$49,768
4379 - VESSEL MAINTENANCE FACILITY -					DOT0141 000
1 BAY STREET			Date of Last Survey:	4/10/2007	
Architecture	Exterior	Windows	2011	C5219FM	125,569

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DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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	Lighting	General Lighting	2011	C5219FM	40,036
Mechanical	Ventilation	Distribution	2011	C5219FM5	54,528
Total Planned Activities for DOT0141 000					\$220,133
4521 - FERRY MAINTENANCE FACILITY - PIER B1					DOT0144 000
FORMER U. S. C. G. BASE		Date of Last Survey:		6/2/2008	
Piers	Fender	Piles	2010	C5517B	68,030
Total Planned Activities for DOT0144 000					\$68,030
4522 - FERRY MAINTENANCE FACILITY - PIER B2					DOT0145 000
FORMER U. S. C. G. BASE		Date of Last Survey:		6/2/2008	
Piers	Structural	Piles and Bracing	2010	C5517B	40,615
Piers	Fender	Piles	2010	C5517B	148,860
Total Planned Activities for DOT0145 000					\$189,475
4523 - FERRY MAINTENANCE FACILITY - PIER 1					DOT0146 000
FORMER U. S. C. G. BASE		Date of Last Survey:		6/2/2008	
Piers	Fender	Piles	2010	C5517B	129,237
Total Planned Activities for DOT0146 000					\$129,237
13889 - WHITEHALL FERRY TERMINAL - FERRY SLIPS 1 - 3					DOT0190 000
SOUTH STREET		Date of Last Survey:		4/16/2007	
Marinas/Docks	Fender	Facing	2010	C5517B	1,270,638
Marinas/Docks	Fender	Wales and Chocks	2010	C5517B	259,985
Total Planned Activities for DOT0190 000					\$1,530,623
13894 - ST. GEORGE FERRY TERMINAL - FERRY SLIP 1					DOT0192 010
1 BAY STREET		Date of Last Survey:		4/18/2007	
Marinas/Docks	Fender	Facing	2010	C5517B	72,608
Total Planned Activities for DOT0192 010					\$72,608
13896 - ST. GEORGE FERRY TERMINAL - FERRY SLIPS 3 - 6					DOT0192 030
1 BAY STREET		Date of Last Survey:		4/17/2007	
Marinas/Docks	Fender	Facing	2010	C5517B	2,178,235
Marinas/Docks	Fender	Wales and Chocks	2010	C5517B	288,872
Total Planned Activities for DOT0192 030					\$2,467,107
13898 - ST. GEORGE FERRY TERMINAL - SLIP 8 & 69TH STREET					DOT0192 050
1 BAY STREET		Date of Last Survey:		4/17/2007	
Marinas/Docks	Fender	Wales and Chocks	2010	C5517B	177,094
Total Planned Activities for DOT0192 050					\$177,094
13892 - HART ISLAND FERRY DOCK -					DOT0193 000
HART ISLAND		Date of Last Survey:		1/9/2007	
Marinas/Docks	Fender	Facing	2010	C5517B	93,352
Marinas/Docks	Fender	Wales and Chocks	2010	C5517B	109,468
Total Planned Activities for DOT0193 000					\$202,820

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DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently
Performed or Included in Agency's Four Year Plan Reconciliation
with FY 2010 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>
<i>Total Planned Activities for:</i>	<i>DEPARTMENT OF TRANSPORTATION Facilities</i>		\$9,271,668
<i>Total Required for "State of Good Repair" for:</i>	<i>DEPARTMENT OF TRANSPORTATION Facilities</i>		\$17,583,686

Appendix S
DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
DEPOT PLACE BRIDGE			DOT0008		
METRO NORTH			Date of Last Survey:		12/14/2005
Bridge Structural	Deck Elements	Mono Deck Surface	2013	HB107003B	48,256
Total Planned Activities for DOT0008					\$48,256
EASTCHESTER BRIDGE			DOT0015		
BOSTON RD X-ING HUTCH RIVER			Date of Last Survey:		7/29/2008
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2011	841 HBX1164	105,175
Bridge Structural	Deck Elements	Wearing Surface	2011	841 HBX1164	169,441
Bridge Structural	Superstructure	Primary Member	2011	841 HBX1164	654,228
Bridge Structural	Superstructure	Secondary Member	2011	841 HBX1164	84,110
Total Planned Activities for DOT0015					\$1,012,954
GERRITSEN INLET BRIDGE			DOT0021		
BELT SHORE PKWAY(BSP)			Date of Last Survey:		7/31/2008
Bridge Structural	Abutments	Stem (breastwall)	2012	HBK643	92,757
Bridge Structural	Piers	Pier,Columns	2012	HBK643	1,812,472
Bridge Structural	Piers	Stem,Solid Pier	2012	HBK643	1,140,553
Bridge Structural	Deck Elements	Curbs	2012	HBK643	64,870
Bridge Structural	Deck Elements	Sidewalks/Fascias	2012	HBK643	146,532
Bridge Structural	Superstructure	Deck,Structural	2012	HBK643	294,164
Bridge Structural	Superstructure	Joints	2012	HBK643	219,420
Bridge Structural	Superstructure	Primary Member	2012	HBK643	907,101
Bridge Structural	Superstructure	Secondary Member	2012	HBK643	163,013
Total Planned Activities for DOT0021					\$4,840,882
MILL BASIN BRIDGE			DOT0022		
BSP X-ING MILL BASIN			Date of Last Survey:		4/7/2009
Bridge Structural	Abutments	Stem (breastwall)	2012	HBK1023	59,884
Bridge Structural	Piers	Cap Beam	2011	HBK1023	86,879
Bridge Structural	Piers	Pier,Columns	2011	HBK1023	459,721
Bridge Structural	Piers	Stem,Solid Pier	2011	HBK1023	213,011
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2011	HBK1023	680,842
Bridge Structural	Deck Elements	Sidewalks/Fascias	2011	HBK1023	67,616
Bridge Structural	Deck Elements	Wearing Surface	2011	HBK1023	186,350
Bridge Structural	Superstructure	Deck,Structural	2011	HBK1023	1,010,330
Bridge Structural	Superstructure	Joints	2011	HBK1023	126,738
Bridge Structural	Superstructure	Primary Member	2011	HBK1023	1,366,887
Bridge Structural	Superstructure	Secondary Member	2012	HBK1023	595,376
Bridge Structural	Movable Bridges	Bascule Span	2012	HBK1023	625,715
Bridge Structural	Movable Bridges	Bascule Span Pier	2012	HBK1023	69,883

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Bridge Electrical	Drive	Motor Brake	2011	HBK1023	52,364
Bridge Electrical	Raceway	Conduit	2011	HBK1023	215,452
Bridge Mechanical	Bascule	Counter Weight	2011	HBK1023	449,808
Bridge Mechanical	Bascule	Emergency Drive	2012	HBK1023	58,804
Bridge Mechanical	Bascule	Houses	2011	HBK1023	171,285
Bridge Mechanical	Bascule	Lock Bars	2011	HBK1023	239,266
Bridge Mechanical	Bascule	Main Drive System	2011	HBK1023	1,593,509
Bridge Mechanical	Bascule	Traffic Devices	2012	HBK1023	210,139
Bridge Mechanical	Bascule	Trunnion	2012	HBK1023	127,841
Total Planned Activities for DOT0022					\$8,667,700

PAERDEGAT BASIN BRIDGE DOT0023

BELT SHORE PKWAY			Date of Last Survey:		9/28/2006
Bridge Structural	Stream Channel	Pier Protection	2010	HBK1024	1,098,149
Bridge Structural	Piers	Pier,Columns	2010	HBK1024	149,864
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2010	HBK1024	1,257,429
Bridge Structural	Piers	Pedestals	2010	HBK1024	124,530
Bridge Structural	Deck Elements	Railings/Parapets	2010	HBK1024	63,988
Bridge Structural	Superstructure	Deck,Structural	2010	HBK1024	1,052,005
Bridge Structural	Superstructure	Joints	2010	HBK1024	737,563
Bridge Structural	Superstructure	Primary Member	2010	HBK1024	361,909
Bridge Structural	Superstructure	Secondary Member	2010	HBK1024	77,786
Total Planned Activities for DOT0023					\$4,923,223

HARLEM RIVER DR. VIADUCT BRIDGE DOT0034

127TH ST. TO 2ND AVE.			Date of Last Survey:		9/22/2006
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2013	HBM1027	167,054
Bridge Structural	Deck Elements	Wearing Surface	2013	HBM1027	46,907
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1027	182,013
Bridge Structural	Superstructure	Joints	2013	HBM1027	53,149
Bridge Structural	Superstructure	Primary Member	2013	HBM1027	88,178
Total Planned Activities for DOT0034					\$537,301

BROOKLYN BRIDGE DOT0036

EAST RIVER - BQE			Date of Last Survey:		1/1/1900
Bridge Structural			2010	BRC270C,S,T	508,000,000
Total Planned Activities for DOT0036					\$508,000,000

MANHATTAN BRIDGE DOT0037

EAST RIVER - BQE			Date of Last Survey:		1/1/1900
Bridge Structural			2010	BRC156A,R,S2	153,703,000
Total Planned Activities for DOT0037					\$153,703,000

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WILLIAMSBURG BRIDGE			DOT0038		
EAST RIVER, FDR DRIVE			Date of Last Survey:		1/1/1900
Bridge Structural			2010	BRC253CC	172,860,000
Total Planned Activities for DOT0038					\$172,860,000
QUEENSBORO BRIDGE			DOT0039		
EAST RIVER, FDR DRIVE			Date of Last Survey:		1/1/1900
Bridge Structural			2010	BRC231P,S	6,591,000
Total Planned Activities for DOT0039					\$6,591,000
BROADWAY BRIDGE			DOT0044		
HARLEM RIVER, B'WAY			Date of Last Survey:		2/3/2006
Bridge Structural	Deck Elements	Mono Deck Surface	2014	HBM1147	76,079
Bridge Structural	Deck Elements	Railings/Parapets	2014	HBM1147	68,384
Bridge Structural	Superstructure	Primary Member	2014	HBM1147	276,016
Bridge Structural	Superstructure	Secondary Member	2014	HBM1147	59,230
Bridge Structural	Movable Bridges	Vertical Lift Span	2014	HBM1147	919,791
Bridge Structural	Movable Bridges	Vertical Lift Pier	2014	HBM1147	462,184
Bridge Electrical	Raceway	Submarine Control Cables	2014	HBM1147	1,409,825
Bridge Electrical	Traffic System Electrical	Traffic Signal	2014	HBM1147	143,938
Bridge Electrical	Lighting	Lighting Devices	2014	HBM1147	43,841
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2014	HBM1147	141,132
Bridge Mechanical	Vertical Lift	Counter Weight	2014	HBM1147	69,206
Bridge Mechanical	Vertical Lift	Elevators	2014	HBM1147	477,582
Bridge Mechanical	Vertical Lift	Traffic Devices	2014	HBM1147	319,148
Total Planned Activities for DOT0044					\$4,466,356
CITY ISLAND BRIDGE			DOT0046		
EASTCHESTER BAY, CITY ISL RD.			Date of Last Survey:		9/20/2006
Bridge Structural	Wingwalls	Walls	2011	HBX1164	98,726
Bridge Structural	Deck Elements	Railings/Parapets	2011	HBX1164	116,731
Bridge Structural	Deck Elements	Wearing Surface	2011	HBX1164	91,927
Total Planned Activities for DOT0046					\$307,384
GREENPOINT AVE. BRIDGE			DOT0047		
NEW TOWN CREEK, LIRR			Date of Last Survey:		4/10/2009
Bridge Structural	Deck Elements	Curbs	2010	HBK1107	59,634
Bridge Structural	Superstructure	Deck,Structural	2010	HBK1107	54,029
Bridge Structural	Superstructure	Primary Member	2010	HBK1107	670,481
Bridge Structural	Superstructure	Secondary Member	2010	HBK1107	670,481
Bridge Structural	Movable Bridges	Bascule Span	2010	HBK1107	648,606
Bridge Mechanical	Bascule	Counter Weight	2010	HBK1107	42,428

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Bridge Mechanical	Bascule	Houses	2010	HBK1107	47,391
Bridge Mechanical	Bascule	Lock Bars	2010	HBK1107	90,328
Bridge Mechanical	Bascule	Main Drive System	2010	HBK1107	80,644
Bridge Mechanical	Bascule	Trunnion	2010	HBK1107	80,809
Total Planned Activities for DOT0047					\$2,444,831
ROOSEVELT AVE. BRIDGE			DOT0049		
VAN WYCK EXPY, FLUSHING RIV.			Date of Last Survey:		12/26/2005
Bridge Structural	Abutments	Stem (breastwall)	2012	HBQ1203	57,174
Bridge Structural	Wingwalls	Walls	2012	HBQ1203	63,090
Bridge Structural	Piers	Stem,Solid Pier	2012	HBQ1203	60,499
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2012	HBQ1203	43,434
Bridge Structural	Deck Elements	Wearing Surface	2012	HBQ1203	517,597
Bridge Structural	Superstructure	Deck,Structural	2012	HBQ1203	67,496
Total Planned Activities for DOT0049					\$809,290
AMTRAK BRIDGE			DOT0055		
LEGGETT AVE,BRUCKNER GARRISON			Date of Last Survey:		7/30/2008
Bridge Structural	Deck Elements	Mono Deck Surface	2012	HBCR01B	61,515
Bridge Structural	Deck Elements	Wearing Surface	2012	HBCR01B	36,965
Total Planned Activities for DOT0055					\$98,480
METRO NORTH BRIDGE			DOT0056		
E149TH ST, PARK AVE.			Date of Last Survey:		12/14/2005
Bridge Structural	Deck Elements	Mono Deck Surface	2013	HB107003B	60,646
Total Planned Activities for DOT0056					\$60,646
METRO NORTH BRIDGE			DOT0057		
E189TH ST, PARK AVE.			Date of Last Survey:		12/15/2005
Bridge Structural	Deck Elements	Wearing Surface	2013	HB107003B	67,559
Total Planned Activities for DOT0057					\$67,559
METRO NORTH BRIDGE			DOT0058		
E241ST ST,BX RIV RD,CARPENTER			Date of Last Survey:		7/30/2008
Bridge Structural	Deck Elements	Mono Deck Surface	2013	HBX1190	75,676
Bridge Structural	Deck Elements	Wearing Surface	2013	HBX1190	46,835
Total Planned Activities for DOT0058					\$122,511
GRAND CONCOURSE BRIDGE			DOT0062		
167TH ST			Date of Last Survey:		7/29/2008
Bridge Structural	Abutments	Backwall	2010	HBX1104	453,984
Bridge Structural	Piers	Pier,Columns	2010	HBX1104	166,629
Bridge Structural	Piers	Stem,Solid Pier	2010	HBX1104	73,943
Bridge Structural	Superstructure	Deck,Structural	2010	HBX1104	109,118

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Bridge Structural	Superstructure	Primary Member	2010	HBX1104	135,817
			Total Planned Activities for	DOT0062	\$939,491
EAST 170 ST. BRIDGE			DOT0063		
GRAND CONCOURSE			Date of Last Survey:		7/29/2008
Bridge Structural	Piers	Pier,Columns	2013	HBX1190	38,600
Bridge Structural	Deck Elements	Median	2013	HBX1190	178,955
			Total Planned Activities for	DOT0063	\$217,555
11TH AVENUE VIADUCT			DOT0066		
30TH-36TH ST,10TH-11TH AVE.			Date of Last Survey:		7/16/2008
Bridge Structural	Piers	Stem,Solid Pier	2010	HBM1120	74,434
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2010	HBM1120	168,207
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBM1120	140,994
Bridge Structural	Deck Elements	Wearing Surface	2010	HBM1120	335,345
Bridge Structural	Superstructure	Deck,Structural	2010	HBM1120	982,599
Bridge Structural	Superstructure	Joints	2010	HBM1120	55,373
Bridge Structural	Superstructure	Primary Member	2010	HBM1120	261,596
			Total Planned Activities for	DOT0066	\$2,018,548
125TH ST. VIADUCT BRIDGE			DOT0068		
RIVERSIDE DR,ST.CLAIRES,134 ST			Date of Last Survey:		9/21/2006
Bridge Structural	Abutments	Backwall	2013	841 HBM1027	65,372
Bridge Structural	Abutments	Stem (breastwall)	2013	841 HBM1027	199,255
Bridge Structural	Piers	Stem,Solid Pier	2013	841 HBM1027	1,539,086
Bridge Structural	Deck Elements	Wearing Surface	2013	841 HBM1027	259,256
Bridge Structural	Superstructure	Primary Member	2013	841 HBM1027	1,032,534
			Total Planned Activities for	DOT0068	\$3,095,503
HARLEM RIVER DRIVE RAMP BRIDGE			DOT0079		
172ND ST, AMSTERDAM AVE			Date of Last Survey:		7/17/2008
Bridge Structural	Piers	Cap Beam	2013	HBM1027	246,201
Bridge Structural	Piers	Pier,Columns	2013	HBM1027	3,503,851
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2013	HBM1027	148,055
Bridge Structural	Piers	Mat (scour & erosion)	2013	HBM1027	117,111
Bridge Structural	Deck Elements	Median	2013	HBM1027	147,820
Bridge Structural	Deck Elements	Railings/Parapets	2013	HBM1027	89,684
Bridge Structural	Deck Elements	Sidewalks/Fascias	2013	HBM1027	106,450
Bridge Structural	Deck Elements	Wearing Surface	2013	HBM1027	102,893
Bridge Structural	Superstructure	Deck,Structural	2013	HBM1027	5,153,759
Bridge Structural	Superstructure	Joints	2013	HBM1027	590,018
Bridge Structural	Superstructure	Primary Member	2013	HBM1027	4,576,339

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Bridge Structural	Superstructure	Secondary Member	2013	HBM1027	163,625
			Total Planned Activities for	DOT0079	\$14,945,806
BATTERY PARK TUNNEL			DOT0082		
BATTERY PLACE			Date of Last Survey:		7/16/2008
Bridge Structural	Abutments	Walls	2010	HBM1146	1,691,249
Bridge Structural	Wingwalls	Walls	2010	HBM1146	5,277,410
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBM1146	44,179
Bridge Structural	Deck Elements	Wearing Surface	2010	HBM1146	76,421
			Total Planned Activities for	DOT0082	\$7,089,259
FIRST AVE. TUNNEL			DOT0084		
42ND ST			Date of Last Survey:		12/27/2005
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBCR99B	48,596
Bridge Structural	Superstructure	Deck,Structural	2010	HBCR99B	216,468
			Total Planned Activities for	DOT0084	\$265,064
BELTSHORE PARKWAY			DOT0134		
BELT SHORE PKWY AT FRESH CREEK			Date of Last Survey:		7/16/2008
Bridge Structural	Abutments	Stem (breastwall)	2010	HBK1072	36,190
Bridge Structural	Stream Channel	Pier Protection	2010	HBK1072	95,366
Bridge Structural	Superstructure	Primary Member	2010	HBK1072	383,513
			Total Planned Activities for	DOT0134	\$515,069
GRAND CONCOURSE OVER E.161 ST.			DOT0135		
GRAND CONCOURSE AND E.161 ST.			Date of Last Survey:		7/29/2008
Bridge Structural	Superstructure	Deck,Structural	2010	HBX1104	1,461,400
			Total Planned Activities for	DOT0135	\$1,461,400
WESTCHESTER AVE. BRIDGE			DOT0161		
WESTCHESTER AVE.			Date of Last Survey:		9/19/2006
Bridge Structural	Piers	Stem,Solid Pier	2013	HBX1086	47,198
			Total Planned Activities for	DOT0161	\$47,198
E. 165TH ST. BRIDGE			DOT0166		
E. 165TH ST			Date of Last Survey:		9/19/2006
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2012	HBCR01B/HB107003B	439,534
Bridge Structural	Superstructure	Deck,Structural	2012	HBCR01B/HB107003B	1,689,082
			Total Planned Activities for	DOT0166	\$2,128,616
WARDS ISLAND PEDESTRIAN BRIDGE			DOT0188		
FOOT OF E. 103 ST. TO SOUTH END			Date of Last Survey:		11/21/2006
Bridge Electrical	Raceway	Wiring	2010	HBM1159	176,547
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2010	HBM1159	67,144
			Total Planned Activities for	DOT0188	\$243,691

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Total Planned Activities for: <u>DEPARTMENT OF TRANSPORTATION Bridges</u>		Sub-Total	\$902,528,573
<p><u>Agency indicates that in addition to the above, the following amounts are budgeted :</u> <u>Bridge Component Repairs/Replacements FY 2011 - 2014 \$108,096,000 and</u> <u>Bridge Protective Coating FY 2011 - 2014 \$48,120,000. This increases the</u> <u>reconciled amount by \$156,216,000. (Note: These estimates are based on the</u> <u>percentage of total numbers of spans represented by the bridges included in the</u> <u>study).</u></p>			
	Bridge Reconciliation	Sub-Total	\$989,444,000
<p><u>For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These</u> <u>estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the</u> <u>Agency reports it will undertake, and does not represent actual amounts in the budget).</u></p>			
	Primary Streets FY 2011 - 2014		\$283,635,000
	Secondary Streets FY 2011 - 2014		\$376,679,000
	Local Streets FY 2011 - 2014		\$255,160,000
	City Owned Arterials FY 2011 - 2014		\$17,853,000
	Step Streets FY 2011 - 2014		\$8,500,000
Total Planned Activities for: <u>Streets and Highways</u>		Sub-Total	\$941,827,000
Total Planned Activities for: <u>Ferries</u>		Sub-Total	\$39,700,000
Total Planned Activities for: <u>Street Lighting and Traffic Signal Systems</u>		Sub-Total	\$50,203,000
<u>Total Planned Activities for:</u> <u>DEPARTMENT OF TRANSPORTATION</u>			\$2,030,446,000
<u>Total Required for "State of Good Repair" for:</u> <u>DEPARTMENT OF TRANSPORTATION</u>			\$3,447,441,000

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Report of Asset Maintenance Schedule Activities Recently
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Type of Work	Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
1167 - INWOOD HILL PARK - COMFORT & RECREATION - 001A			PAR0005 01A
DYCKMAN ST. & PAYSON AVE.	Date of Last Survey:	8/29/2005	
Architecture Exterior Windows	2011	P-312IHBT	44,569
Total Planned activities for PAR0005 01A			\$44,569
1168 - INWOOD HILL PARK - COMFORT STATION			PAR0005 02A
ISHAM ST. AND SEAMAN AVE	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-312IHBT	19,660
Total Planned activities for PAR0005 02A			\$19,660
1042 - RIVERSIDE PARK COMFORT STATION - @TEN MILE RIVER PLAYGROUND			PAR0006 03B
W 148 TH ST	Date of Last Survey:	1/1/2009	
Average Cost Method	2013	P-3PNYC02	21,539
Total Planned activities for PAR0006 03B			\$21,539
14237 - RIVERSIDE PARK RETAINING WALL - AT SAKURA PARK			PAR0006 107
EASTERN WALL ALONG CLAREMONT AVE	Date of Last Survey:	12/23/2008	
Park Walls Wall Wall/Fence	2011	P-6RETWA2	76,604
Total Planned activities for PAR0006 107			\$76,604
14246 - RIVERSIDE PARK RETAINING WALL - ABUTMENT AND PLAZA WEST WALL			PAR0006 116
W 135TH ST TO W 136TH ST	Date of Last Survey:	1/8/2009	
Park Walls Wall Coping	2011	P-6RETWA2	39,111
Park Walls Wall Wall/Fence	2011	P-6RETWA2	84,330
Total Planned activities for PAR0006 116			\$123,441
216 - RIVERSIDE PARK RETAINING WALL - INCLUDING BALUSTRADE AT 99TH ST			PAR0006 S96
RIVERSIDE DRIVE W.99 ST ENTRANCE	Date of Last Survey:	9/30/2005	
Park Walls Wall Coping	2011	P-3PLG10C	44,126
Total Planned activities for PAR0006 S96			\$44,126
628 - CUNNINGHAM PARK - COMFORT STATION - 0006			PAR0008 060
L.I.E. TO GRAND CENTRL PKWY	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-4BCSGC1	17,762
Total Planned activities for PAR0008 060			\$17,762
629 - CUNNINGHAM PARK - COMFORT STATION - 0007			PAR0008 070
L.I.E. TO GRAND CENTRL PKWY	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-4BCSGC1	20,875
Total Planned activities for PAR0008 070			\$20,875
14358 - CUNNINGHAM PARK - COMFORT STATION			PAR0008 080
73RD AVE BETWEEN FRANCIS	Date of Last Survey:	1/1/2009	

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Average Cost Method	2011	P-PCN147	18,977
Total Planned activities for PAR0008 080			\$18,977
616 - ALLEY POND PARK - OFFICE & COMFORT STATION - 02			PAR0010 020
GRAND CENTRAL PARKWAY, UNION	Date of Last Survey:	1/1/2009	
Average Cost Method	2012	P-411APE2	28,832
Total Planned activities for PAR0010 020			\$28,832
617 - ALLEY POND ATHLETIC PARK - TENNIS BLDG - 02			PAR0010 02A
GRAND CENTRAL PARKWAY, UNION	Date of Last Survey:	1/1/2009	
Average Cost Method	2012	P-411APE2	50,602
Total Planned activities for PAR0010 02A			\$50,602
211 - FOREST PARK - GREENHOUSE - 21			PAR0011 210
MYRTLE AVE, UNION TPKE,	Date of Last Survey:	9/12/2005	
Architecture Exterior	Exterior Walls	2011 P-409FPGR	354,578
Architecture Exterior	Roof	2011 P-409FPGR	811,490
Architecture Interior	Floors	2011 P-409FPGR	36,799
Architecture Interior	Interior Walls	2011 P-409FPGR	35,055
Total Planned activities for PAR0011 210			\$1,237,922
4499 - CLOVE LAKES PARK - COMFORT STATION			PAR0015 050
1150 CLOVE ROAD	Date of Last Survey:	9/12/2007	
Architecture Exterior	Exterior Walls	2011 P-6ABLDG7	60,825
Architecture Exterior	Roof	2011 P-6ABLDG7	39,154
Total Planned activities for PAR0015 050			\$99,979
290 - CENTRAL PARK - BRIDGE GILL (21) - 122			PAR0018 S18
5TH AVE. TO CENTRAL PARK W.,	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-3CENTPK	96,112
Total Planned activities for PAR0018 S18			\$96,112
291 - CENTRAL PARK - BRIDGE GILL 22T - 123			PAR0018 S19
5TH AVE. TO CENTRAL PARK W.,	Date of Last Survey:	1/1/2009	
Average Cost Method	2008	P-3CENTPK	96,112
Total Planned activities for PAR0018 S19			\$96,112
1071 - FLUSHING MEADOWS CORONA PARK - OLMSTED CENTRE ADMINISTRATION			PAR0019 041
GRAND CENTRAL PARKWAY	Date of Last Survey:	4/18/2007	
Architecture Exterior	Roof	2010 P-4OLMST2	54,447
Architecture Interior	Ceilings	2010 P-4OLMST2	84,027
Total Planned activities for PAR0019 041			\$138,474

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889 - PROSPECT PARK - REPAIR SHOP/TECHNICAL SERVICES					PAR0020 025
FLATBUSH, OCEAN & PARKSIDE AVES.			Date of Last Survey:	5/11/2006	
Architecture	Exterior	Roof	2011	P-6ROOF9B	260,769
Total Planned activities for PAR0020 025					\$260,769
13458 - PROSPECT PARK - NETHERMEAD ARCHES					PAR0020 072
PROSPECT PARK SOUTHWEST & 11TH A			Date of Last Survey:	5/18/2007	
Park Bridges	Deck Elements	Railings/Parapets	2011	P-200SKAT	60,214
Park Bridges	Superstructure	Deck,Structural	2011	P-200SKAT	48,676
Total Planned activities for PAR0020 072					\$108,890
623 - PROSPECT PARK - WELL HOUSE					PAR0020 14C
FLATBUSH, OCEAN & PARKSIDE AVES.			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-200WELL, WCST	17,933
Total Planned activities for PAR0020 14C					\$17,933
871 - PROSPECT PARK - MAINTENANCE BUILDING # 1					PAR0020 22A
FLATBUSH, OCEAN & PARKSIDE AVES.			Date of Last Survey:	5/11/2006	
Architecture	Exterior	Roof	2008	P-6DROOF5	183,790
Total Planned activities for PAR0020 22A					\$183,790
13455 - PROSPECT PARK - WOLLMAN ICE RINK BLDG. - 026A					PAR0020 26A
FLATBUSH, OCEAN & PARKSIDE AVES.			Date of Last Survey:	5/12/2006	
Architecture	Exterior	Windows	2011	P-200SKAT	104,666
Architecture	Exterior	Roof	2011	P-200SKAT	47,550
Electrical	Lighting	General Lighting	2011	P-200SKAT	95,198
Total Planned activities for PAR0020 26A					\$247,414
1781 - LIBERTY PARK - WADING POOL					PAR0030 N02
106 AVE., 173 STREET,			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-6BPOOL7	52,957
Total Planned activities for PAR0030 N02					\$52,957
877 - ROCKAWAY BEACH & BOARDWALK - DISTRICT OFFICE					PAR0031 170
BEACH 73 ST. TO BEACH 109 ST.			Date of Last Survey:	6/6/2006	
Architecture	Exterior	Exterior Walls	2008	P-6DROOF5	42,117
Total Planned activities for PAR0031 170					\$42,117
262 - ROCKAWAY BEACH & BOARDWALK -					PAR0031 F91
OCEAN PROMENADE			Date of Last Survey:	7/31/2007	
Boardwalks	Superstructure	Deck	2011	P-4STIMUA	352,762
Boardwalks	Substructure	Underside Enclosure	2011	P-4STIMUA	178,162
Total Planned activities for PAR0031 F91					\$530,924

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263 - ROCKAWAY BEACH & BOARDWALK -					PAR0031 F92
SHORE FRONT PKWY & BEACH			Date of Last Survey:	7/31/2007	
Boardwalks	Superstructure	Deck	2011	P-4STIMUA	7,087,033
Boardwalks	Superstructure	Railing	2011	P-4STIMUA	217,485
Boardwalks	Substructure	Beams	2011	P-4STIMUA	1,738,106
Boardwalks	Substructure	Girders	2011	P-4STIMUA	2,555,252
Boardwalks	Substructure	Underside Enclosure	2011	P-4STIMUA	616,264
Total Planned activities for PAR0031 F92					\$12,214,140
895 - ROCKAWAY BEACH & BOARDWALK - COMFORT STATION/MAINTENANCE					PAR0031 I01
BEACH 3 ST. TO BEACH 149 ST.			Date of Last Survey:	6/9/2006	
Architecture	Exterior	Exterior Walls	2011	P-4PNYC04	41,155
Total Planned activities for PAR0031 I01					\$41,155
897 - LOST BATTALION HALL - RECREATION CENTER					PAR0032 001
93-29 QUEENS BOULEVARD			Date of Last Survey:	12/13/2006	
Architecture	Exterior	Parapets	2009	P-406LBAT	68,045
Total Planned activities for PAR0032 001					\$68,045
650 - BATTERY PARK - COMFORT STATION					PAR0037 N01
BATTERY PL. STATE WHITEHALL ST			Date of Last Survey:	1/1/2009	
Average Cost			2012	P-301BPBP	21,861
Method					
Total Planned activities for PAR0037 N01					\$21,861
899 - JACKIE ROBINSON PARK - JACKIE ROBINSON POOL, OLYMPIC					PAR0039 001
W145-W155-BRADHURST-EDGEcombe			Date of Last Survey:	9/7/2006	
Architecture	Interior	Floors	2011	P-6CPOOL7	120,502
Total Planned activities for PAR0039 001					\$120,502
14038 - HAMILTON FISH RECREATION CENTRE - WADING POOL					PAR0043 005
E. HOUSTON,STANTON & PITT STS.			Date of Last Survey:	1/1/2009	
Average Cost			2011	P-6BPOOL7	157,767
Method					
Total Planned activities for PAR0043 005					\$157,767
14360 - HAMILTON FISH PARK - POOL/BATHHOUSE					PAR0043 007
E. HOUSTON,STANTON & PITT STS.			Date of Last Survey:	1/1/2009	
Average Cost			2009	P-6CPOOL7	158,584
Method					
Total Planned activities for PAR0043 007					\$158,584
14362 - HAMILTON FISH PARK - WADING POOL					PAR0043 008
E. HOUSTON,STANTON & PITT STS.			Date of Last Survey:	1/1/2009	
Average Cost			2009	P-6BPOOL7	157,767
Method					
Total Planned activities for PAR0043 008					\$157,767

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2819 - JOHN JAY PARK & POOL - BATHHOUSE & COMFORT STATION					PAR0044 003
FDR DR. E76TH-E78TH STS.			Date of Last Survey:	9/7/2006	
Architecture	Exterior	Exterior Walls	2010	P-308JJPB	74,832
Architecture	Exterior	Windows	2010	P-308JJPB	134,846
Total Planned activities for PAR0044 003					\$209,678
846 - THOMAS JEFFERSON PARK - THOMAS JEFFERSON POOL, OLYMPIC					PAR0045 002
1ST AVE TO FDR DRIVE			Date of Last Survey:	9/5/2006	
Architecture	Interior	Floors	2010	P-6CPOOL7	98,963
Total Planned activities for PAR0045 002					\$98,963
886 - MARCUS GARVEY MEMORIAL PARK - PELHAM FRITZ REC. CENTER					PAR0047 002
E 120-E 124 MADISON AVENUE			Date of Last Survey:	9/6/2006	
Architecture	Exterior	Windows	2011	P-6REC07A	150,111
Total Planned activities for PAR0047 002					\$150,111
907 - MARCUS GARVEY MEMORIAL PARK - AMPHITHEATER					PAR0047 02A
E 120-E 124 MADISON AVENUE			Date of Last Survey:	9/6/2006	
Architecture	Exterior	Exterior Walls	2011	P-311MGLL	254,371
Architecture	Exterior	Roof	2011	P-311MGLL	112,589
Total Planned activities for PAR0047 02A					\$366,960
908 - MARCUS GARVEY MEMORIAL PARK - BATHHOUSE BLDG.					PAR0047 04A
E 120-E 124 MADISON AVENUE			Date of Last Survey:	9/6/2006	
Architecture	Interior	Interior Walls	2011	P-311MGLL	39,994
Total Planned activities for PAR0047 04A					\$39,994
593 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION					PAR0047 N01
E 120-E 124 MADISON AVENUE			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-311MGLL	51,131
Total Planned activities for PAR0047 N01					\$51,131
594 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION					PAR0047 N02
E 120-E 124 MADISON AVENUE			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-311MGLL	38,443
Total Planned activities for PAR0047 N02					\$38,443
573 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION					PAR0047 N03
E 120-E 124 MADISON AVENUE			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-311MGLL	38,443
Total Planned activities for PAR0047 N03					\$38,443
909 - FIFTYNINE WEST RECREATION CENTER - GYMNASIUM & INDOOR POOL					PAR0048 001
533 WEST 59 STREET			Date of Last Survey:	3/1/2007	
Architecture	Exterior	Exterior Walls	2011	P-307ANEX	144,027

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Architecture	Exterior	Windows	2011	P-307ANEX	155,537
Mechanical	Heating	Terminal Devices	2011	P-307ANEX	118,729
Total Planned activities for			PAR0048	001	\$418,293
270 - TONY DAPOLITO RECREATION CENTER - AND INDOOR POOL					PAR0054 003
1 CLARKSON STREET		Date of Last Survey:	3/21/2007		
Architecture	Exterior	Parapets	2011	P-6REC07A	116,740
Architecture	Exterior	Roof	2011	P-3ROOF9A,6REC07A	90,127
Total Planned activities for			PAR0054	003	\$206,867
256 - HANSBOROUGH RECREATION CENTER - GYMNASIUM & INDOOR POOL					PAR0059 001
35 W. 134TH STREET		Date of Last Survey:	2/22/2007		
Electrical	Stand-by Power	Generators	2008	P-6BRECR5	65,200
Total Planned activities for			PAR0059	001	\$65,200
581 - SHELTERING ARMS PARK - INDOOR POOL					PAR0063 002
W. 126TH/W. 129TH/AMSTERDAM		Date of Last Survey:	1/1/2009		
Average Cost Method			2011	P-6CPOOL7	109,567
Total Planned activities for			PAR0063	002	\$109,567
583 - PLAYGROUND & POOL - SZOLD POOL, INTERMEDIATE					PAR0065 002
SZOLD PLACE, AVENUE D, E 10TH ST		Date of Last Survey:	1/1/2009		
Average Cost Method			2011	P-302DRYD	111,033
Total Planned activities for			PAR0065	002	\$111,033
14400 - CROTONA PARK - NATURE CENTER					PAR0068 020
1591 FULTON AVE.		Date of Last Survey:	1/1/2009		
Average Cost Method			2009	P-1CRNATU	86,405
Total Planned activities for			PAR0068	020	\$86,405
14403 - CROTONA PARK - TENNIS HOUSE					PAR0068 050
1591 FULTON AVE.		Date of Last Survey:	1/1/2009		
Average Cost Method			2009	P-1CRNATU	53,820
Total Planned activities for			PAR0068	050	\$53,820
227 - PELHAM BAY PARK - BARTOW PELL MANSION - 0005					PAR0072 050
BET SHORE RD & ORCHARD BEACH RD		Date of Last Survey:	6/17/2009		
Architecture	Exterior	Roof	2011	P-110MANS	51,459
Architecture	Interior	Ceilings	2011	P-110MANS	53,978
Total Planned activities for			PAR0072	050	\$105,437
658 - PELHAM BAY PARK - PELHAM MAINTENANCE - 0013					PAR0072 130
EASTCHESTER BAY, HUTCHINSON		Date of Last Survey:	1/1/2009		

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Average Cost Method			2011	P-110PBPS	63,915
Total Planned activities for			PAR0072	130	\$63,915
659 - PELHAM BAY PARK - H. JOHNSON DISTRICT OFFICE-0014					PAR0072 140
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-110PBPS	62,760
Total Planned activities for			PAR0072	140	\$62,760
761 - PELHAM BAY PARK - #14 - WORKSHOP - 0031					PAR0072 310
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-110PBPS	73,046
Total Planned activities for			PAR0072	310	\$73,046
762 - PELHAM BAY PARK - #9-CLASSROOM - 0032					PAR0072 320
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-110PBPS	48,054
Total Planned activities for			PAR0072	320	\$48,054
763 - PELHAM BAY PARK - #10-CLASSROOM/STRG - 0033					PAR0072 330
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-110PBPS	41,087
Total Planned activities for			PAR0072	330	\$41,087
857 - PELHAM BAY PARK - RANGER & COMFORT STATION - 0042					PAR0072 420
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	1/1/2009	
Average Cost Method			2011	P-110PBPS	49,017
Total Planned activities for			PAR0072	420	\$49,017
229 - PELHAM BAY PARK - ORCHARD BEACH BATHHOUSE - 0046					PAR0072 460
EASTCHESTER BAY, HUTCHINSON			Date of Last Survey:	6/17/2009	
Architecture	Exterior	Exterior Walls	2011	P-1CROT20	4,203,450
Architecture	Exterior	Windows	2011	P-1CROT20	834,850
Architecture	Exterior	Parapets	2011	P-1CROT20	581,157
Total Planned activities for			PAR0072	460	\$5,619,457
231 - ST JAMES PARK - COMFORT & RECREATION BLDG.					PAR0074 02A
2530JEROME AVE, E.191 TO 193 STS			Date of Last Survey:	8/29/2005	
Architecture	Exterior	Exterior Walls	2007	P-107JPSC	40,839
Architecture	Exterior	Windows	2007	P-107JPSC	95,155
Total Planned activities for			PAR0074	02A	\$135,994
1115 - ST. MARY'S PARK RECREATION CTR. -					PAR0075 004
450 ST. ANNS AVE			Date of Last Survey:	11/1/2006	

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Architecture	Exterior	Windows	2008	P-6ABLDG6	75,501
Total Planned activities for PAR0075 004					\$75,501
302 - VAN CORTLANDT PARK - OLYMPIC SWIMMING POOL					PAR0077 S02
W. 240 STREET TO CITY LINE		Date of Last Survey:	9/12/2008		
Architecture	Exterior	Exterior Walls	2009	P-6ABLDG7	84,859
Architecture	Interior	Floors	2009	P-6CPOOL7	46,213
Total Planned activities for PAR0077 S02					\$131,072
2676 - WILLIAMSBRIDGE PLAYGROUND - COMFORT AND RECREATION BLDG.					PAR0078 02A
VAN CORTLANDT AVE. EAST		Date of Last Survey:	9/8/2005		
Architecture	Exterior	Exterior Walls	2011	P-1CRO17A	116,553
Architecture	Exterior	Windows	2011	P-1CRO17A	38,577
Total Planned activities for PAR0078 02A					\$155,130
584 - JOSEPH H LYONS POOL - DIVING POOL					PAR0087 N01
20 VICTORY BLVD		Date of Last Survey:	9/6/2007		
Architecture	Interior	Floors	2011	P-6CPOOL7	36,418
Total Planned activities for PAR0087 N01					\$36,418
586 - GEORGE CROMWELL RECREATION CENTR -					PAR0088 001
PIER 6, MURRAY HULBERT AVENUE		Date of Last Survey:	11/28/2005		
Architecture	Exterior	Exterior Walls	2011	P-5CROMRF	245,594
Architecture	Exterior	Windows	2011	P-5CROMRF	89,649
Architecture	Exterior	Roof	2011	P-5CROMRF	58,864
Architecture	Interior	Floors	2011	P-5CROMRF	681,833
Architecture	Interior	Interior Walls	2011	P-5CROMRF	129,335
Total Planned activities for PAR0088 001					\$1,205,275
2700 - BETSY HEAD MEMORIAL PLAYGROUND - BETSY HEAD POOL, OLYMPIC					PAR0097 001
167 LIVONIA AVE.		Date of Last Survey:	11/15/2006		
Architecture	Interior	Floors	2009	P-6CPOOL7	315,052
Total Planned activities for PAR0097 001					\$315,052
597 - BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.					PAR0097 01C
167 LIVONIA AVE.		Date of Last Survey:	11/15/2006		
Electrical	Under 600 Volts	Switchgear	2011	P-6APOOL7	66,670
Total Planned activities for PAR0097 01C					\$66,670
2720 - COMMODORE JOHN BARRY PARK - INTERMEDIATE POOL					PAR0100 004
PARK AVE-NAVY ST-N ELLIOT ST		Date of Last Survey:	1/1/2009		
Average Cost Method			2011	P-6CPOOL7	148,421
Total Planned activities for PAR0100 004					\$148,421
868 - MCCARREN PARK - BATHHOUSE					PAR0101 02A
NASSAU AVE-BAYARD-N.12TH ST.		Date of Last Survey:	1/1/2009		

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Average Cost Method	2011	P-2PNYC01	68,093
Total Planned activities for PAR0101 02A			\$68,093
847 - METROPOLITAN BATH & INDOOR POOL - METROPOLITAN INDOOR POOL			PAR0104 010
BEDFORD-METROPOLITAN AVENUE	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-2BOILB7	54,062
Total Planned activities for PAR0104 010			\$54,062
1180 - SUNSET PARK - FILTERHOUSE			PAR0105 02C
41-44 ST & 5TH AND 7TH AVE	Date of Last Survey:	9/11/2007	
Electrical	Lighting	General Lighting	2009 P-6APOOL7
Total Planned activities for PAR0105 02C			\$72,997
848 - SUNSET PARK - COMFORT STATION			PAR0105 N01
41-44 ST & 5TH AND 7TH AVE	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-207D17A	17,079
Total Planned activities for PAR0105 N01			\$17,079
1170 - VON KING (FORMERLY TOMPKINS PARK - CULTURAL/ARTS CENTER			PAR0106 001
LAFAYETTE, TOMPKINS, MARCY AVES.	Date of Last Survey:	10/17/2006	
Architecture	Exterior	Exterior Walls	2008 P-203D017
Architecture	Exterior	Roof	2008 P-203D017
Architecture	Interior	Floors	2011 P-203D17E
Total Planned activities for PAR0106 001			\$266,958
1172 - RED HOOK RECREATION AREA - OLYMPIC POOL			PAR0110 002
OSTEGO/BAY/KICKS/HALLECK AVES	Date of Last Survey:	10/14/2008	
Architecture	Exterior	Exterior Walls	2011 P-6CPOOL7
Architecture	Interior	Floors	2009 P-6ABLDG7
Total Planned activities for PAR0110 002			\$592,094
1174 - RED HOOK RECREATION AREA - BATHHOUSE - BOYS AND GIRLS			PAR0110 02A
OSTEGO/BAY/KICKS/HALLECK AVES	Date of Last Survey:	10/14/2008	
Mechanical	Heating	Conversion Equipment	2011 P-2BOIL07
Mechanical	Heating	Distribution	2011 P-2BOIL07
Mechanical	Heating	Terminal Devices	2011 P-2BOIL07
Total Planned activities for PAR0110 02A			\$215,847
1175 - RED HOOK RECREATION AREA - FILTER HOUSE			PAR0110 02D
OSTEGO/BAY/KICKS/HALLECK AVES	Date of Last Survey:	10/14/2008	
Electrical	Under 600 Volts	Switchgear	2011 P-6APOOL7
Mechanical	Plumbing	Pool Filter/Treatment	2011 P-6BPOOL7
Total Planned activities for PAR0110 02D			\$302,677

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13885 - CONEY ISLAND PARACHUTE JUMP -					PAR0111 010
CORBIN PLACE-WEST 37TH STREET			Date of Last Survey: 7/28/2009		
Architecture	Interior	Floors	2011	P-501BRE1	76,984
Total Planned activities for PAR0111 010					\$76,984
606 - CONEY ISLAND BEACH & BOARDWALK - RIEGELMANN BOARDWALK					PAR0111 F98
W.37 STREET TO BRIGHTON 15 ST.			Date of Last Survey: 10/21/2005		
Boardwalks	Superstructure	Deck	2009	P-2STIMUA	2,533,745
Boardwalks	Superstructure	Railing	2009	P-6WALK07	153,826
Total Planned activities for PAR0111 F98					\$2,687,571
914 - ABE STARK SKATING RINK - INDOOR FACILITY					PAR0118 001
SURF AVE, W. 19 ST. & BOARDWALK			Date of Last Survey: 5/3/2006		
Architecture	Exterior	Roof	2009	P-6DROOF5	207,158
Architecture	Interior	Floors	2010	P-213ASRK	99,126
Total Planned activities for PAR0118 001					\$306,284
916 - KOSCIUSKO POOL - BATH HOUSE LOCKER ROOMS					PAR0119 005
MARCY-KOSCIUSKO-DEKALB			Date of Last Survey: 10/13/2008		
Architecture	Exterior	Exterior Walls	2011	P-6CPOOL7	216,296
Architecture	Interior	Ceilings	2011	P-6CPOOL7	39,218
Total Planned activities for PAR0119 005					\$255,514
4162 - FIVE BORO GARAGE - CITY-WIDE FIVE BORO GARAGE					PAR0124 009
RANDALLS ISLAND			Date of Last Survey: 9/6/2005		
Architecture	Exterior	Roof	2009	P-6DROOF5	121,049
Total Planned activities for PAR0124 009					\$121,049
13631 - ROY WILKINS PARK RECREATION CTR -					PAR0149 020
MERRICK BLVD AND 119TH AVE.			Date of Last Survey: 1/25/2006		
Architecture	Exterior	Exterior Walls	2011	P-412RWPA	54,353
Total Planned activities for PAR0149 020					\$54,353
13678 - BAISLEY POND PARK - COMFORT STATION # 1					PAR0163 010
LAKEVIEW BLVD. AND 122ND AVE.			Date of Last Survey: 1/1/2009		
Average Cost Method			2011	P-412BPP2	17,554
Total Planned activities for PAR0163 010					\$17,554
13690 - LEON S. KAISER PARK HOUSE -					PAR0168 000
NEPTUNE AVE AND WEST 29TH STREET			Date of Last Survey: 1/1/2009		
Average Cost Method			2011	P-213KPRB	102,838
Total Planned activities for PAR0168 000					\$102,838
14367 - FORT TOTTEN - BLDG #430					PAR0171 430
430 WALTER REED ROAD			Date of Last Survey: 1/1/2009		

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Average Cost Method	2009	P-6CBLDG7	98,418
Total Planned activities for PAR0171 430			\$98,418
14368 - FORT TOTTEN - BLDG #431 OFFICE AND SCIENCE LAB			PAR0171 431
431 WALTER REED ROAD	Date of Last Survey:	1/1/2009	
Average Cost Method	2009	P-6ABLDG7	98,418
Total Planned activities for PAR0171 431			\$98,418
14371 - FORT TOTTEN - BLDG # 638 CHAPEL & MEETING BLDG			PAR0171 638
638 TOTTEN AVE.	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-4FTTOT3	194,480
Total Planned activities for PAR0171 638			\$194,480
4530 - LOTT HOUSE -			PAR0178 000
1940 EAST 36TH STREET	Date of Last Survey:	3/8/2007	
Architecture Exterior	Exterior Walls	2007 P-218C17U	36,374
Architecture Interior	Floors	2007 P-218C17U	138,050
Architecture Interior	Interior Walls	2007 P-218C17U	69,526
Architecture Interior	Ceilings	2007 P-218C17U	138,343
Total Planned activities for PAR0178 000			\$382,293
13873 - TIFFANY ST. PIER -			PAR0184 000
FOOT OF TIFFANY ST. & VIELE AVE	Date of Last Survey:	1/11/2007	
Piers Structural	Piles and Bracing	2013 P-102POOL	87,317
Total Planned activities for PAR0184 000			\$87,317
13910 - OWLS HEAD PARK - COMFORT STATION			PAR0189 001
68TH ST BET NARROWS AVE & BLISS	Date of Last Survey:	1/1/2009	
Average Cost Method	2007	P-210P972	18,787
Total Planned activities for PAR0189 001			\$18,787
13916 - HARRIS PARK - COMFORT STATION / STORAGE BLDG.			PAR0191 000
BEDFORD AVE.	Date of Last Survey:	1/1/2009	
Average Cost Method	2011	P-6ABLDG7	54,975
Total Planned activities for PAR0191 000			\$54,975
14041 - FREDERICK DOUGLASS PLAYGROUND - MINI POOL			PAR0214 000
AMSTERDAM AVE. BETWEEN W 100TH &	Date of Last Survey:	1/1/2009	
Average Cost Method	2009	P-307FDMP	15,182
Total Planned activities for PAR0214 000			\$15,182
14058 - LAWERENCE VIRGILIO PLGD. - WINDMULLER PARK WADING POOL			PAR0226 000
54TH ST AND 39TH ROAD	Date of Last Survey:	1/1/2009	

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Average Cost Method			2011	P-402WIN2	15,182
Total Planned activities for PAR0226 000					\$15,182
922 - DREIR OFFERMAN PARK - RIP-RAP					PARB125 000
CONEY ISLAND CREEK			Date of Last Survey: 2/12/2008		
Bulkheads	Structural	Revetment	2011	P-213018A	401,392
Total Planned activities for PARB125 000					\$401,392
773 - HARLEM RIVER DR. WAY PROMENADE - SEAWALL					PARM039 002
3RD AVE BRIDGE TO 145 ST BRIDGE			Date of Last Survey: 4/4/2006		
Bulkheads	Structural	Coping/Curb	2009	P-311BIKE	33,090
Bulkheads	Structural	Pile Supported Wall	2009	P-311BIKE	310,715
Bulkheads	Structural	Sheet Piles	2009	P-311BIKE	398,279
Bulkheads	Backfill	Fill	2009	P-311BIKE	25,288
Bulkheads	Backfill	Surface	2009	P-311BIKE	30,186
Bulkheads	Fender	Piles	2009	P-311BIKE	139,936
Bulkheads	Fender	Wales and Chocks	2009	P-311BIKE	235,113
Total Planned activities for PARM039 002					\$1,172,607
757 - HERMAN A. MACNEIL PARK - GRAVITY WALL/REVTMENT					PARQ009 000
EAST RIVER			Date of Last Survey: 11/4/2004		
Bulkheads	Structural	Revetment	2011	P-407MPRC	165,559
Bulkheads	Backfill	Surface	2011	P-407MPRC	40,018
Total Planned activities for PARQ009 000					\$205,577
709 - CROMWELL RECREATION CENTER - PIER 6					PARR044 000
PIER 6 AT HANNAH ST. & BAY ST.			Date of Last Survey: 6/18/2008		
Piers	Structural	Deck	2011	P-5CROMRF	1,316,797
Piers	Structural	Firewalls	2011	P-5CROMRF	85,478
Piers	Structural	Pile Caps	2011	P-5CROMRF	509,177
Piers	Structural	Piles and Bracing	2011	P-5CROMRF	897,519
Total Planned activities for PARR044 000					\$2,808,971
2874 - CROMWELL RECREATION CENTER - STEEL SHEET PILE BULKHEAD					PARR044 001
PIER 6 AT HANNAH ST. & BAY ST.			Date of Last Survey: 6/18/2008		
Bulkheads	Structural	Sheet Piles	2011	P-5CROMRF	68,169
Total Planned activities for PARR044 001					\$68,169
714 - SOUND VIEW PARK - RIP-RAP					PARX118 000
SOUNDVIEW PARK			Date of Last Survey: 10/10/2007		
Bulkheads	Structural	Revetment	2011	P-1PNYC01	117,123
Total Planned activities for PARX118 000					\$117,123
715 - FERRY POINT PARK - MARSH/RIP RAP					PARX126 000
WESTCHESTER CREEK/EAST RIVER			Date of Last Survey: 10/10/2007		

Appendix T
DEPT. OF PARKS & RECREATION

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Bulkheads	Structural	Revetment	2011	P-1FERRY8	359,300
Total Planned activities for PARX126 000					\$359,300
<i>Total Planned Activities for : DEPT. OF PARKS & RECREATION</i>					\$38,207,560
<u>Total Required for "State of Good Repair" for : DEPT. OF PARKS & RECREATION</u>					\$379,634,913

Appendix U
DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
14020 - PIER AT 44TH DRIVE -					DCAS004 000
FOOT OF 44TH DRIVE			Date of Last Survey:	8/14/2007	
Piers	Structural	Deck	2011	RE2544DR2	123,425
Piers	Structural	Pile Caps	2011	RE2544DR2	74,834
Piers	Deck Elements	Railing	2011	RE2544DR2	77,311
Total Planned activities for DCAS004 000					\$275,570
14026 - REVETMENT W/SEAWALL - AT BEACH CHANNEL HIGH SCHOOL					DCAS006 000
100-00 BEACH CHANNEL DRIVE			Date of Last Survey:	8/1/2007	
Bulkheads	Structural	Gravity Wall	2010	RE25RKPK	66,628
Bulkheads	Structural	Revetment	2010	RE25RKPK	70,894
Total Planned activities for DCAS006 000					\$137,522
2071 - MUNICIPAL BUILDING -					DGS0001 000
1 CENTRE STREET			Date of Last Survey:	10/31/2008	
Architecture	Exterior	Exterior Walls	2013	PW317MUNI	573,075
Architecture	Exterior	Parapets	2013	PW317MUNI	255,944
Total Planned activities for DGS0001 000					\$829,019
2072 - MANHATTAN CRIMINAL COURTS BLDG. -					DGS0002 000
100 CENTRE STREET			Date of Last Survey:	1/12/2006	
Architecture	Exterior	Exterior Walls	2011	CO283EXTR	3,152,760
Architecture	Exterior	Windows	2011	CO283EXTR	85,060
Architecture	Interior	Floors	2012	CO283M-CR	1,099,205
Architecture	Interior	Interior Walls	2012	CO283M-CR	98,731
Architecture	Interior	Ceilings	2012	CO283M-CR	45,568
Mechanical	Air Conditioning	Heat Rejection	2013	CO283CTSP	2,319,560
Total Planned activities for DGS0002 000					\$6,800,884
2048 - MANHATTAN FAMILY COURT -					DGS0003 000
60 LAFAYETTE STREET			Date of Last Survey:	1/12/2006	
Architecture	Interior	Interior Walls	2009	CO285RENO	724,131
Architecture	Interior	Ceilings	2011	CO285RENO	136,796
Mechanical	Heating	Distribution	2013	CO285RENO	165,983
Total Planned activities for DGS0003 000					\$1,026,910
2049 - MANHATTAN CIVIL COURT -					DGS0004 000
111 CENTRE STREET			Date of Last Survey:	10/24/2008	
Architecture	Exterior	Exterior Walls	2013	CO284EXTR	1,864,923
Architecture	Exterior	Parapets	2013	CO284EXTR	74,228
Total Planned activities for DGS0004 000					\$1,939,151
2050 - HEALTH DEPARTMENT BUILDING -					DGS0005 000
125 WORTH STREET			Date of Last Survey:	12/14/2007	
Architecture	Exterior	Parapets	2007	PW266EXTR	90,804

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DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for			DGS0005	000	\$90,804
2052 - SURROGATE'S COURT - MUNICIPAL ARCHIVES					DGS0007 000
31 CHAMBERS STREET			Date of Last Survey:		1/13/2006
Architecture	Exterior	Roof	2011	CO81SKY	132,513
Electrical	Under 600 Volts	Wiring	2014	PW310DHVA	74,825
Mechanical	Air Conditioning	Distribution	2014	PW310DHVA	36,244
Mechanical	Air Conditioning	Terminal Devices	2014	PW310DHVA	314,974
Total Planned activities for			DGS0007	000	\$558,556
153 - CITY HALL -					DGS0008 000
CITY HALL PARK			Date of Last Survey:		2/26/2009
Architecture	Exterior	Parapets	2010	850 CITYHALL2	145,024
Architecture	Exterior	Roof	2010	850 CITYHALL2	778,087
Architecture	Interior	Floors	2010	850 CITYHALL2	94,288
Architecture	Interior	Ceilings	2010	850 CITYHALL2	892,733
Total Planned activities for			DGS0008	000	\$1,910,132
2054 - EXCELSIOR BUILDING -					DGS0011 000
137 CENTRE STREET			Date of Last Survey:		12/29/2006
Electrical	Under 600 Volts	Wiring	2010	PW77117F	38,454
Electrical	Lighting	General Lighting	2011	E09-00011	259,077
Mechanical	Heating	Terminal Devices	2010	PW77117F	46,879
Total Planned activities for			DGS0011	000	\$344,410
160 - ADMINISTRATION BUILDING - EMIGRANT BANK BUILDING					DGS0013 000
49-51 CHAMBERS STREET			Date of Last Survey:		10/21/2008
Architecture	Exterior	Exterior Walls	2013	PW77145F	220,928
Architecture	Exterior	Windows	2013	PW77145F	164,022
Architecture	Exterior	Parapets	2013	PW77145F	86,843
Architecture	Exterior	Roof	2013	PW77145F	47,290
Total Planned activities for			DGS0013	000	\$519,083
2055 - SUN BUILDING -					DGS0014 000
280 BROADWAY			Date of Last Survey:		3/20/2007
Architecture	Exterior	Exterior Walls	2011	PW316BWAY	135,576
Architecture	Interior	Floors	2014	PW316CHSE	80,908
Architecture	Interior	Interior Walls	2014	PW316CHSE	61,663
Total Planned activities for			DGS0014	000	\$278,146
2056 - COURT SQUARE BUILDING - 2 LAFAYETTE					DGS0015 000
2 LAFAYETTE STREET			Date of Last Survey:		12/1/2005
Architecture	Interior	Floors	2013	CO277RENV	79,219
Total Planned activities for			DGS0015	000	\$79,219

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DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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>
2057 - MARIO MEROLA BUILDING - BRONX COUNTY COURTHOUSE					DGS0016 000
851 GRAND CONCOURSE			Date of Last Survey:	3/10/2008	
Architecture	Exterior	Exterior Walls	2013	CO293EXTR	1,252,016
Architecture	Exterior	Windows	2013	CO293EXTR	97,959
Electrical	Under 600 Volts	Service Equipment	2010	CO293ELEC	90,030
Electrical	Under 600 Volts	Switchgear	2010	CO293ELEC	58,569
Electrical	Under 600 Volts	Wiring	2010	CO293ELEC	269,370
Electrical	Lighting	General Lighting	2011	ENERG076	264,681
Electrical	Lighting	Egress Lighting	2011	ENERG076	119,574
			Total Planned activities for	DGS0016 000	\$2,152,199
2058 - BRONX FAMILY/CRIMINAL COURT -					DGS0017 000
215 E. 161 STREET			Date of Last Survey:	2/25/2009	
Architecture	Exterior	Exterior Walls	2014	CO297EXT7	154,530
Architecture	Exterior	Parapets	2013	CO294ROOF	195,587
Architecture	Interior	Floors	2010	CO294BACK	404,681
Architecture	Interior	Interior Walls	2010	CO294BACK	581,951
Architecture	Interior	Ceilings	2010	CO294BACK	776,756
Electrical	Under 600 Volts	Motor Controllers	2011	CO294ELEC	69,041
Mechanical	Air Conditioning	Conversion Equipment	2010	CO294CHIL	1,138,444
Mechanical	Air Conditioning	Distribution	2010	CO294CHIL	206,394
			Total Planned activities for	DGS0017 000	\$3,527,384
2059 - BERGEN BUILDING -					DGS0018 000
1932 ARTHUR AVENUE			Date of Last Survey:	2/27/2008	
Architecture	Interior	Floors	2014	PW77207DB	164,637
Architecture	Interior	Interior Walls	2014	PW77207DB	18,419
Architecture	Interior	Ceilings	2014	PW77207DB	17,812
			Total Planned activities for	DGS0018 000	\$200,867
1573 - BROOKLYN SUPREME COURT -					DGS0019 000
360 ADAMS STREET			Date of Last Survey:	11/21/2008	
Architecture	Exterior	Exterior Walls	2011	CO278EXTR	1,187,400
Architecture	Exterior	Windows	2011	CO278EXTR	301,295
Architecture	Interior	Floors	2011	850 CO278CONV	449,050
Architecture	Interior	Ceilings	2011	850 CO278CONV	278,523
Electrical	Under 600 Volts	Wiring	2011	850 CO278CONV	123,579
			Total Planned activities for	DGS0019 000	\$2,339,847
2060 - BROOKLYN MUNICIPAL BUILDING -					DGS0020 000
208-242 JORALEMON STREET			Date of Last Survey:	3/11/2008	
Architecture	Exterior	Exterior Walls	2011	PW325EXTR	1,038,706
Architecture	Exterior	Windows	2011	PW325EXTR	321,095

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DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2010 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	Parapets	2011	PW325EXTR	137,695
Architecture	Exterior	Roof	2010	PW291ROOF	235,242
Architecture	Interior	Interior Walls	2010	PW77CTCK	9,218
Architecture	Interior	Ceilings	2010	PW77CTCK	135,516
Electrical	Under 600 Volts	Wiring	2012	PW325ELEC	341,933
Total Planned activities for DGS0020 000					\$2,219,405
2061 - BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS					DGS0021 000
120 SCHERMERHORN STREET			Date of Last Survey: 3/11/2008		
Architecture	Exterior	Exterior Walls	2011	CO281EXTR	568,203
Architecture	Exterior	Roof	2009	CO281EXTR	115,711
Architecture	Interior	Interior Walls	2010	CO281K-CR	62,627
Mechanical	Air Conditioning	Conversion Equipment	2012	CO281COOL	411,581
Mechanical	Air Conditioning	Heat Rejection	2012	CO281COOL	392,967
Total Planned activities for DGS0021 000					\$1,551,089
2037 - KENT AVENUE SHOPS -					DGS0025 000
390 KENT AVENUE			Date of Last Survey: 9/17/2008		
Architecture	Exterior	Exterior Walls	2009	PW77326EX	391,832
Architecture	Exterior	Parapets	2009	PW77326EX	280,555
Architecture	Exterior	Roof	2009	PW77326EX	407,431
Architecture	Interior	Floors	2009	PW77326EX	79,079
Total Planned activities for DGS0025 000					\$1,158,897
2764 - QUEENS CRIMINAL COURTS -					DGS0026 000
125-01 QUEENS BOULEVARD			Date of Last Survey: 3/17/2008		
Architecture	Exterior	Exterior Walls	2011	CO296EXTR	59,153
Total Planned activities for DGS0026 000					\$59,153
2038 - QUEENS SUPREME COURT -					DGS0027 000
88-11 SUTPHIN BOULEVARD			Date of Last Survey: 12/5/2008		
Architecture	Exterior	Exterior Walls	2011	CO300EXTR	220,181
Architecture	Exterior	Parapets	2011	CO300EXTR	162,273
Total Planned activities for DGS0027 000					\$382,454
2041 - STATEN ISLAND BOROUGH HALL -					DGS0031 000
10 RICHMOND TERRACE			Date of Last Survey: 11/28/2005		
Architecture	Interior	Floors	2010	PWR077124	76,760
Total Planned activities for DGS0031 000					\$76,760
2042 - STATEN ISLAND SUPREME COURT -					DGS0032 000
18 RICHMOND TERRACE			Date of Last Survey: 12/11/2008		
Electrical	Under 600 Volts	Switchgear	2011	PW77501EL	73,212
Total Planned activities for DGS0032 000					\$73,212

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DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
161 - CITY PLANNING BUILDING -					DGS0033 000
14-22 READE STREET			Date of Last Survey:	12/1/2005	
Architecture	Exterior	Windows	2014	PW7722REX	584,366
Total Planned activities for DGS0033 000					\$584,366
49 - 253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.					DGS0035 000
253-256 BROADWAY			Date of Last Survey:	10/21/2008	
Architecture	Exterior	Exterior Walls	2010	PW357EXTR	412,696
Architecture	Exterior	Windows	2010	PW357EXTR	2,149,106
Architecture	Interior	Floors	2010	PW357EXTR	44,674
Architecture	Interior	Interior Walls	2010	PW357EXTR	99,888
Architecture	Interior	Ceilings	2010	PW357EXTR	66,336
Electrical	Under 600 Volts	Panelboards	2010	PW357EXTR	17,753
Electrical	Under 600 Volts	Wiring	2010	PW357EXTR	24,844
Electrical	Under 600 Volts	Motor Controllers	2010	PW357EXTR	13,851
Mechanical	Heating	Terminal Devices	2014	PW357EXTR	51,346
Total Planned activities for DGS0035 000					\$2,880,494
4167 - HARLEM COURTHOUSE - COMMUNITY JUSTICE CENTER					DGS0037 000
170 EAST 121 ST			Date of Last Survey:	12/18/2006	
Architecture	Exterior	Exterior Walls	2014	CO306EXTR	290,321
Architecture	Exterior	Windows	2014	CO306EXTR	41,848
Architecture	Interior	Floors	2014	CO306RENV	25,803
Architecture	Interior	Interior Walls	2014	CO306RENV	79,125
Architecture	Interior	Ceilings	2014	CO306RENV	18,329
Total Planned activities for DGS0037 000					\$455,426
4375 - QUEENS CIVIL/HOUSING COURT -					DGS0042 000
89-17 SUTPHIN BLVD.			Date of Last Survey:	6/16/2008	
Architecture	Exterior	Exterior Walls	2012	CO299EXTR	171,099
Total Planned activities for DGS0042 000					\$171,099
13453 - 100 GOLD STREET - OFFICE BUILDING					DGS0044 000
100 GOLD STREET			Date of Last Survey:	5/17/2006	
Architecture	Exterior	Exterior Walls	2009	PW77GLDEX	545,152
Architecture	Exterior	Roof	2011	PW77GLDRF	63,832
Architecture	Interior	Floors	2011	PW77GLDRS	92,174
Architecture	Interior	Ceilings	2011	PW77GLDRS	20,110
Electrical	Lighting	General Lighting	2011	E10-ARRA	536,829
Total Planned activities for DGS0044 000					\$1,258,097
13692 - STATEN ISLAND FAMILY COURT -					DGS0049 000
100 RICHMOND TERRACE			Date of Last Survey:	10/9/2008	
Architecture	Exterior	Exterior Walls	2012	CO276EXTR	318,777

Appendix U
DEPT. OF CITYWIDE ADMIN. SERV.

Report of Asset Maintenance Schedule Activities Recently
 Performed or Included in Agency's Four Year Plan Reconciliation
 with FY 2010 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>
Total Planned activities for			DGS0049	000	\$318,777
13874 - RELIEVING PLATFORM BULKHEAD -					DGS0054 000
E 138 ST TO METRO NORTH BRIDGE			Date of Last Survey:		1/3/2007
Bulkheads	Structural	Pile Supported Wall	2012	PT195-VAR	74,663
Total Planned activities for			DGS0054	000	\$74,663
13877 - LOUIS LEFKOWITZ BLDG. -					DGS0055 000
80 CENTRE STREET			Date of Last Survey:		12/14/2007
Architecture	Exterior	Roof	2011	PW7780RF	356,032
Electrical	Under 600 Volts	Wiring	2012	PW7780ELC	615,479
Electrical	Under 600 Volts	Motor Controllers	2012	PW7780ELC	635,452
Electrical	Stand-by Power	Batteries	2012	PW7780ELC	45,613
Total Planned activities for			DGS0055	000	\$1,652,576
13880 - MIDTOWN COMMUNITY COURT -					DGS0058 000
314 W. 54 STREET			Date of Last Survey:		4/8/2008
Architecture	Exterior	Exterior Walls	2010	CO305REHB	311,849
Architecture	Exterior	Roof	2010	CO305REHB	45,737
Total Planned activities for			DGS0058	000	\$357,586
13925 - REVETMENT - EAST AND WEST OF STADIUM					DGS0060 000
WEST END OF FERRY TERMINAL WEST			Date of Last Survey:		5/24/2007
Bulkheads	Structural	Revetment	2012	PT195-VAR	69,893
Total Planned activities for			DGS0060	000	\$69,893
13943 - REVETMENT -					DGS0066 000
FOOT OF LIPSETT AVE. EAST			Date of Last Survey:		5/22/2007
Bulkheads	Structural	Revetment	2012	PT195-VAR	67,471
Total Planned activities for			DGS0066	000	\$67,471
13967 - TIMBER CRIBBING - ACROSS FROM 6TH ST. BASIN					DGS0068 000
GAWANAS CANAL (NORTH SHORE)			Date of Last Survey:		6/6/2007
Bulkheads	Structural	Gravity Wall	2012	PT195-VAR	476,385
Total Planned activities for			DGS0068	000	\$476,385
<i>Total Planned Activities for :DEPT. OF CITYWIDE ADMIN. SERV.</i>					\$36,897,505
<i>Total Required for "State of Good Repair" for :DEPT. OF CITYWIDE ADMIN. SERV.</i>					\$113,842,981

Appendix V*Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2010 Asset Information Management System Report***Assets to be Replaced/Abandoned:**

Asset Name / Address	Asset ID	Fiscal Year of Survey	State of Good Repair Needs
<u>FIRE DEPARTMENT</u>			
SUPPORT SERVICES BUILDING 55-30 58TH STREET, MASPETH	4437 - FIR0015.000	2007	\$3,183,191
<u>Total Assets to be Replaced/Abandoned :</u> <i>FIRE DEPARTMENT</i>			<u>\$3,183,191</u>
<u>HUMAN RESOURCES ADMINISTRATION</u>			
BROWNSVILLE MULTI SERVICE CTR. 444 THOMAS S. BOYLAND ST.	1953 - HRA0026.000	2006	\$124,453
<u>Total Assets to be Replaced/Abandoned :</u> <i>HUMAN RESOURCES ADMINISTRATION</i>			<u>\$124,453</u>
<u>HEALTH AND HOSPITALS CORP.</u>			
KINGS COUNTY HOSPITAL CENTER 449 CLARKSON AVENUE	MAIN BLDG. A,B,C 125 - HHC0009.010	2008	\$14,577,760
KINGS COUNTY HOSPITAL CENTER 560 CLARKSON AVENUE	BLDG G - PSYCHIATRIC 127 - HHC0009.030	2008	\$3,786,233
KINGS COUNTY HOSPITAL CENTER 690 ALBANY AVENUE	BLDG J - PSYCHIATRIC 2672 - HHC0009.140	2008	\$1,236,752
KINGS COUNTY HOSPITAL CENTER 738 ALBANY AVENUE	BLDG N - STAFF HOUSE 113 - HHC0009.150	2008	\$2,388,589
<u>Total Assets to be Replaced/Abandoned :</u> <i>HEALTH AND HOSPITALS CORP.</i>			<u>\$21,989,334</u>
<u>Total Assets to be Replaced/Abandoned :</u>			<u>\$25,296,978</u>