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# Asset Information Management System (AIMS) Report

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*Agency Reconciliation of Maintenance Schedules*



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

Fiscal Year 2007

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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 2007. The **Executive Summary** document published in October 2006 provides financially unconstrained repair and maintenance schedules on a Citywide and on an agency basis by classes of assets and special systems. In addition, a more detailed **Asset Survey Report** portrays funding needs required to achieve and maintain a "State of Good Repair" on an asset basis and is available for review at the Office of Management and Budget. The methodology used to compile the condition assessment and maintenance schedules is contained in the **Executive Summary**.

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

## Citywide "State of Good Repair" and Major Maintenance Needs

	<i>FY 2008-2011 Capital ("State of Good Repair")</i>	<i>FY 2008 Expense (Major Maintenance)</i>
Buildings	1,607,301,000	212,984,000
Piers, Bulkheads & Marinas	422,002,000	6,703,000
Bridges & Tunnels	991,276,000	17,529,000
Parks Systems	140,424,000	2,456,000
Streets & Highways	1,933,640,000	-
Special Systems*	46,730,000	58,955,000
<b>Total</b>	<b>5,141,376,000</b>	<b>298,629,000</b>

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

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## **Items Excluded from Study**

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

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

## **Asset Survey Report Context**

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

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

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

## 2008-2011 "State of Good Repair" Needs Capital Reconciliation

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

Responses were based on information available for the publication of the FY 2008 January Plan. These responses, together with their footnotes, represent a characterization of the agencies' activities to achieve a "State of Good Repair".

### Agency Planned Activities

Activities as estimated in the **Asset Survey Report** including those that are: a) Planned for FY 2008-2011; b) Already performed since last survey; c) Being undertaken. Cost estimate of activities is not necessarily the amount funded in the Budget.

### "State of Good Repair" Need

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

### Percentage

Agency Planned Activities/"State of Good Repair" Need

#### NEW YORK PUBLIC LIBRARY (NYPL)

Number of Assets	14
Total Square Footage	1,537,000sf
<b>Agency Planned Activities</b>	<b>\$3,484,000</b>
<b>State of Good Repair Need</b>	<b>\$10,127,000</b>
<b>Percentage</b>	<b>34%</b>

#### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	518,000sf
<b>Agency Planned Activities</b>	<b>\$1,975,000</b>
<b>State of Good Repair Need</b>	<b>\$6,624,000</b>
<b>Percentage</b>	<b>30%</b>

#### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	3
Total Square Footage	328,000sf
<b>Agency Planned Activities</b>	<b>\$606,000</b>
<b>State of Good Repair Need</b>	<b>\$892,000</b>
<b>Percentage</b>	<b>68%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,123
Total Square Footage	117,101,000sf
<b>Agency Planned Activities</b>	<b>\$196,304,000</b>
<b>State of Good Repair Need</b>	<b>\$784,663,000</b>
<b>Percentage</b>	<b>25%</b>

*\* DOE's Five Year Capital Plan is \$13.1 billion. There is over \$4.8 billion spent on systems and programs such as science lab, physical fitness, and auditorium upgrades, technology, accessibility, room and kitchen areas conversions, school improvements and restructuring allocation (SIRA) that address state of good repair under different criteria. If above are included, the overall reconciliation percentage would be substantially higher.*

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

Number of Assets	92
Total Square Footage	5,851,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$10,481,00</b>
<b>State of Good Repair Need</b>	<b>\$43,311,000</b>
<b>Percentage</b>	<b>24%</b>

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	112
Total Square Footage	4,867,000sf
Linear Footage of Piers, Bulkheads & Marinas	4,100ft
<b>Agency Planned Activities</b>	<b>\$34,226,000</b>
<b>State of Good Repair Need</b>	<b>\$37,140,000</b>
<b>Percentage</b>	<b>92%</b>

**NEW YORK FIRE DEPARTMENT (FDNY)**

Number of Assets	31
Total Square Footage	664,000sf
Linear Footage of Piers/Bulkheads	1,000ft
<b>Agency Planned Activities</b>	<b>\$5,393,000</b>
<b>State of Good Repair Need</b>	<b>\$11,932,000</b>
<b>Percentage</b>	<b>45%</b>

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

Number of Assets	10
Total Square Footage	291,000sf
<b>Agency Planned Activities</b>	<b>\$334,000</b>
<b>State of Good Repair Need</b>	<b>\$1,455,000</b>
<b>Percentage</b>	<b>23%</b>

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**DEPARTMENT OF HOMELESS SERVICES (DHS)**

Number of Assets	60
Total Square Footage	4,187,000sf
<b>Agency Planned Activities</b>	<b>\$17,974,000</b>
<b>State of Good Repair Need</b>	<b>\$34,388,000</b>
<b>Percentage</b>	<b>52%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	42
Total Square Footage	5,120,000sf
Linear Footage of Piers, Bulkheads & Marinas	20,400ft
<b>Agency Planned Activities</b>	<b>\$57,660,000</b>
<b>State of Good Repair Need</b>	<b>\$115,507,000</b>
<b>Percentage</b>	<b>50%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$250,000</b>
<b>State of Good Repair Need</b>	<b>\$9,640,000</b>
<b>Percentage</b>	<b>3%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	17
Total Square Footage	846,000sf
<b>Agency Planned Activities</b>	<b>\$2,992,000</b>
<b>State of Good Repair Need</b>	<b>\$5,227,000</b>
<b>Percentage</b>	<b>57%</b>

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	282
Total Square Footage	10,206,000sf
<b>Agency Planned Activities</b>	<b>\$29,024,000</b>
<b>State of Good Repair Need</b>	<b>\$60,850,000</b>
<b>Percentage</b>	<b>48%</b>

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

Number of Assets	3
Total Square Footage	400,000sf
<b>Agency Planned Activities</b>	<b>\$3,374,000</b>
<b>State of Good Repair Need</b>	<b>\$4,529,000</b>
<b>Percentage</b>	<b>74%</b>



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

Number of Assets	246
Total Square Footage	13,636,000sf
Linear Footage of Piers/Bulkheads	149,100ft
<b>Agency Planned Activities</b>	<b>\$28,775,000</b>
<b>State of Good Repair Need</b>	<b>\$216,130,000</b>
<b>Percentage</b>	<b>13%</b>

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

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

Number of Assets	26
Total Square Footage	1,080,000sf
<b>Agency Planned Activities</b>	<b>\$10,230,000</b>
<b>State of Good Repair Need</b>	<b>\$11,213,000</b>
<b>Percentage</b>	<b>91%</b>

**HEALTH & HOSPITALS CORPORATION (HHC)**

Number of Assets	113
Total Square Footage	17,382,000sf
<b>Agency Planned Activities</b>	<b>\$59,839,000</b>
<b>State of Good Repair Need</b>	<b>\$178,113,000</b>
<b>Percentage</b>	<b>34%</b>

**DEPARTMENT OF SANITATION (DSNY)**

Number of Assets	96
Total Square Footage	4,959,000sf
Linear Footage of Piers/Bulkheads	38,500ft
<b>Agency Planned Activities</b>	<b>\$17,683,000</b>
<b>State of Good Repair Need</b>	<b>\$73,456,000</b>
<b>Percentage</b>	<b>24%</b>

**DEPARTMENT OF TRANSPORTATION (DOT)**

<i>Bridge &amp; Tunnels</i>	
Number of Assets	121
Total Deck Area	6,227,000sf
<b>Agency Planned Activities</b>	<b>\$988,846,000</b>
<b>State of Good Repair Need</b>	<b>\$988,846,000</b>
<b>Percentage</b>	<b>100%</b>

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

*Streets & Highways*

Miles	6,500
<b>Agency Planned Activities</b>	<b>\$887,424,000</b>
<b>State of Good Repair Need</b>	<b>\$1,933,640,000</b>
<b>Percentage</b>	<b>46%</b>

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

*Facilities, Piers & Bulkheads*

Number of Assets	82
Total Square Footage	2,566,000sf
Linear Footage of Piers/Bulkheads	30,800ft
<b>Agency Planned Activities</b>	<b>\$8,375,000</b>
<b>State of Good Repair Need</b>	<b>\$79,871,000</b>
<b>Percentage</b>	<b>10%</b>

*Ferries*

Number of Assets	7
<b>Agency Planned Activities</b>	<b>\$35,100,000</b>
<b>State of Good Repair Need</b>	<b>\$35,100,000</b>
<b>Percentage</b>	<b>100%</b>

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

Number of Assets	817
Total Square Footage	10,471,000sf
Linear Footage of Piers, Bulkheads & Marinas	243,100ft
<b>Agency Planned Activities</b>	<b>\$64,469,000</b>
<b>State of Good Repair Need</b>	<b>\$405,914,000</b>
<b>Percentage</b>	<b>16%</b>

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

Number of Assets	49
Total Square Footage	12,072,000sf
Linear Footage of Piers/Bulkheads	4,400ft
<b>Agency Planned Activities</b>	<b>\$42,531,000</b>
<b>State of Good Repair Need</b>	<b>\$92,807,000</b>
<b>Percentage</b>	<b>46%</b>

FY 2008-2011 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2007 Executive Summary)

Agency	# of Assets	Total Square Footage Buildings	Linear Footage Piers & Bulkheads	"State of Good Repair" Needs	Agency Reconciliation recently performed & planned (FY 2008 - 2011) activities	%
<i>New York Public Library (NYPL)</i>	14	1,537,000		10,127,000	3,484,000	34%
<i>Brooklyn Public Library (BPL)</i>	7	518,000		6,624,000	1,975,000	30%
<i>Queens Public Library (QPL)</i>	3	328,000		892,000	606,000	68%
1 <i>Department of Education (DOE)</i>	1,123	117,101,000		784,663,000	196,304,000	25%
<i>City University (CUNY)</i>	92	5,851,000	4,600	43,311,000	10,481,000	24%
<i>Police Department (NYPD)</i>	112	4,867,000	4,100	37,140,000	34,226,000	92%
<i>Fire Department (FDNY)</i>	31	664,000	1,000	11,932,000	5,393,000	45%
<i>Admin. for Children's Services (ACS)</i>	10	291,000		1,455,000	334,000	23%
<i>Department of Homeless Services (DHS)</i>	60	4,187,000		34,388,000	17,974,000	52%
<i>Department of Correction (DOC)</i>	42	5,120,000	20,400	125,147,000	57,910,000	46%
<i>Human Resources Administration (HRA)</i>	17	846,000		5,227,000	2,992,000	57%
<i>Department of Cultural Affairs (DCA)</i>	282	10,206,000		60,850,000	29,024,000	48%
<i>Department of Juvenile Justice (DJJ)</i>	3	400,000		4,529,000	3,374,000	74%
<i>Dept. of Small Business Services (DSBS)</i>	246	13,636,000	149,100	216,130,000	28,775,000	13%
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	26	1,080,000		11,213,000	10,230,000	91%
<i>Department of Sanitation (DSNY)</i>	96	4,959,000	38,500	73,456,000	17,683,000	24%
<i>Department of Transportation (DOT)</i>						
2 <i>Bridges &amp; Tunnels</i>	121	6,227,000	(deck area)	988,846,000	988,846,000	100%
<i>Streets &amp; Highways (6,500 miles)</i>				1,933,640,000	887,424,000	46%
<i>Facilities, Piers &amp; Bulkheads</i>	82	2,566,000	30,800	79,871,000	8,375,000	10%
<i>Ferries</i>	7			35,100,000	35,100,000	100%
3 <i>Dept. of Parks and Recreation (DPR)</i>	817	10,471,000	243,100	405,914,000	64,469,000	16%
<i>Dept. of Citywide Admin. Services (DCAS)</i>	49	12,072,000	4,400	92,807,000	42,531,000	46%
<i>Health and Hospitals Corporation (HHC)</i>	113	17,382,000		178,113,000	59,839,000	34%
4 <b>TOTAL</b>	<b>3,353</b>	<b>220,309,000</b>	<b>496,000</b>	<b>5,141,376,000</b>	<b>2,507,349,000</b>	

1. DOE's facility specific state of good repair projects will continue to be identified in the 5-year Plan based on annually resurveyed conditions.
2. DOT planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.
3. DPR assets include buildings, park arches, park walls, and boardwalks.
4. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$30 million, which equals approximately 0.6% of the total recommended.

## 2008 Maintenance Needs Expense Reconciliation

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

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

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

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

<b>Recommended Maintenance Need</b>	<b>\$1,281,000</b>
<b>Percentage Reported</b>	<b>25%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$1,031,000</b>
<b>Percentage Reported</b>	<b>36%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$669,000</b>
<b>Percentage Reported</b>	<b>50%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$116,659,000**  
**Percentage Reported** **13%**

*\* DOE will spend approximately \$3.6 million on elevators, \$3.8 million on HVAC, \$1.5 million on electrical systems, \$6.1 million on major maintenance through custodial staff and \$0.6 million on maintenance done by private facility management contractors.*

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

**Recommended Maintenance Need** **\$7,848,000**  
**Percentage Reported** **61%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$10,231,000**  
**Percentage Reported** **74%**

**NEW YORK FIRE DEPARTMENT (FDNY)**

**Recommended Maintenance Need** **\$2,044,000**  
**Percentage Reported** **95%**

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

**Recommended Maintenance Need** **\$659,000**  
**Percentage Reported** **11%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$4,633,000**  
**Percentage Reported** **100%**

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**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$3,354,000**

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

*Rikers Island Utilities*

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

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

\* *DOC will have major Rikers Island Utility work done using capital funds where eligible.*

**HUMAN RESOURCES ADMINISTRATION (HRA)**

**Recommended Maintenance Need** **\$1,434,000**

**Percentage Reported** **25%**

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

**Recommended Maintenance Need** **\$10,326,000**

**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** **\$311,000**

**Percentage Reported** **73%**

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

**Recommended Maintenance Need** **\$8,843,000**

**Percentage Reported** **58%**

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

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

**Recommended Maintenance Need** **\$2,079,000**

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

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**HEALTH & HOSPITALS CORPORATION (HHC)**

**Recommended Maintenance Need** **\$12,972,000**  
**Percentage Reported** **75%**

**DEPARTMENT OF SANITATION (DSNY)**

**Recommended Maintenance Need** **\$4,902,000**  
**Percentage Reported** **10%**

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

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

**Recommended Maintenance Need** **\$16,054,000**  
**Percentage Reported** **86%**

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

*Street Lighting & Traffic Signal Systems*

**Recommended Maintenance Need** **\$54,030,000**  
**Percentage Reported** **100%**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$2,203,000**  
**Percentage Reported** **27%**

*Ferries*

**Recommended Maintenance Need** **\$3,400,000**  
**Percentage Reported** **100%**

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

**Recommended Maintenance Need** **\$21,483,000**  
**Percentage Reported** **13%**

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

**Recommended Maintenance Need** **\$11,053,000**  
**Percentage Reported** **37%**

**FY 2008 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2007 Executive Summary)**

Agency	FACILITIES RECONCILIATION									OTHER SYSTEMS RECONCILIATION				
	Arch. Ext.	Arch. Int.	Electrical	Mechanical	Elevators/ Escalators	Misc.	Piers	Bulkheads	Marinas	Bridges	Ferries	Special Systems	Agency Funded	%
<i>New York Public Library (NYPL)</i>	209,000	307,000	195,000	393,000	177,000								320,000	25%
<i>Brooklyn Public Library (BPL)</i>	323,000	407,000	47,000	192,000	62,000								374,000	36%
<i>Queens Public Library (QPL)</i>	157,000	306,000	53,000	155,000	28,000								350,000	50%
<i>Department of Education (DOE)</i>	21,829,000	38,784,000	14,403,000	37,993,000	3,650,000								15,600,000	13%
<i>City University (CUNY)</i>	1,797,000	2,248,000	836,000	2,277,000	576,000	25,000		88,000					4,800,000	61%
<i>Police Department (NYPD)</i>	3,241,000	3,559,000	955,000	1,995,000	304,000		130,000	6,000	41,000				7,565,000	74%
<i>Fire Department (FDNY)</i>	463,000	684,000	120,000	248,000	12,000	39,000	49,000	5,000			425,000		1,940,000	95%
<i>Admin. for Children's Services (ACS)</i>	235,000	218,000	23,000	128,000	55,000								71,000	11%
<i>Department of Homeless Services (DHS)</i>	1,547,000	1,235,000	439,000	1,084,000	329,000								4,633,000	100%
<i>Department of Correction (DOC)</i>	417,000	726,000	473,000	1,073,000	514,000		61,000	91,000			1,100,000		2,325,000	52%
<i>Human Resources Administration (HRA)</i>	546,000	414,000	79,000	346,000	49,000								364,000	25%
<i>Department of Cultural Affairs (DCA)</i>	3,120,000	2,340,000	1,124,000	2,272,000	828,000	643,000							-	0%
<i>Department of Juvenile Justice (DJJ)</i>	95,000	63,000	50,000	73,000	30,000								226,000	73%
<i>Dept. of Small Business Services (DSBS)</i>	1,667,000	1,574,000	1,200,000	1,083,000	413,000	19,000	734,000	2,153,000					5,136,000	58%
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	637,000	504,000	340,000	216,000	202,000	179,000							1,730,000	83%
<i>Health and Hospitals Corporation (HHC)</i>	2,519,000	2,222,000	1,927,000	3,149,000	3,117,000	37,000							9,729,000	75%
<i>Department of Sanitation (DSNY)</i>	1,115,000	1,195,000	615,000	1,055,000	103,000	79,000	381,000	360,000					476,000	10%
<i>Department of Transportation (DOT)</i>	517,000	464,000	186,000	294,000	67,000	355,000	145,000	175,000		16,054,000	3,400,000	54,030,000	71,823,000	95%
<i>Dept. of Parks and Recreation (DPR)</i>	4,646,000	3,682,000	1,740,000	2,119,000	335,000	2,810,000	339,000	1,125,000	755,000	1,475,000		2,456,000	2,759,000	13%
<i>Dept. of Citywide Admin. Services (DCAS)</i>	682,000	1,719,000	772,000	3,521,000	4,295,000		55,000	9,000					4,047,000	37%
<i>Citywide Reconciliation Total</i>													134,268,000	
<i>Citywide Needs</i>	45,762,000	62,651,000	25,577,000	59,666,000	15,146,000	4,186,000	1,894,000	4,012,000	796,000	17,529,000	3,400,000	58,011,000	298,629,000	

**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 \$16,054,000 Bridges reconciliation is 86%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$54,030,000 Streets Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$3,400,000 Ferries reconciliation is 100%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 7%.



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**Appendix A**

**NEW YORK PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>CENTRAL RESEARCH LIBRARY - HUMANITIES &amp; SOCIAL SCIENCES LIB</b>					<b>NPL0001 000</b>
42 ST. & 5TH AVE.			<b>Date of Last Survey:</b>	05/29/03	
Architecture	Exterior	Exterior Walls	2007	850LHSSLFACA	1,593,554
Architecture	Exterior	Parapets	2005	850EMERFACAD	1,257,948
<b>Total Planned activities for</b>				<b>NPL0001 000</b>	<b>\$2,851,502</b>
<b>SCHOMBURG CENTER FOR RESEARCH - IN BLACK CULTURE</b>					<b>NPL0002 000</b>
515 MALCOLM X BOULEVARD			<b>Date of Last Survey:</b>	06/27/02	
Architecture	Exterior	Roof	2003	850L-MROOF	95,980
<b>Total Planned activities for</b>				<b>NPL0002 000</b>	<b>\$95,980</b>
<b>LIBRARY FOR THE PERFORMING ARTS - LINCOLN CENTER</b>					<b>NPL0003 000</b>
40 LINCOLN CENTER PLAZA			<b>Date of Last Survey:</b>	07/09/02	
Architecture	Exterior	Roof	2005	850LC2LPAROOF	188,954
<b>Total Planned activities for</b>				<b>NPL0003 000</b>	<b>\$188,954</b>
<b>DONNELL - MEDIA CENTER</b>					<b>NPL0008 000</b>
20 WEST 53RD ST.			<b>Date of Last Survey:</b>	04/04/03	
Architecture	Exterior	Roof	2005	850LNC003DON	189,993
<b>Total Planned activities for</b>				<b>NPL0008 000</b>	<b>\$189,993</b>
<b>HAMILTON GRANGE - BRANCH LIBRARY</b>					<b>NPL0010 000</b>
503 WEST 145TH ST.			<b>Date of Last Survey:</b>	12/12/05	
Architecture	Exterior	Windows	2006	850LNM001HGR	22,548
<b>Total Planned activities for</b>				<b>NPL0010 000</b>	<b>\$22,548</b>
<b>MID-MANHATTAN - BRANCH LIBRARY</b>					<b>NPL0012 000</b>
455 FIFTH AVE.			<b>Date of Last Survey:</b>	05/29/03	
Architecture	Exterior	Roof	2005	LNC3MDMAN	127,195
<b>Total Planned activities for</b>				<b>NPL0012 000</b>	<b>\$127,195</b>
<b>SEWARD PARK - BRANCH LIBRARY</b>					<b>NPL0014 000</b>
192 EAST BROADWAY			<b>Date of Last Survey:</b>	04/19/04	
Architecture	Interior	Interior Walls	2006	037LNC3SEWPK	7,540
<b>Total Planned activities for</b>				<b>NPL0014 000</b>	<b>\$7,540</b>
<i>Total Planned Activities for : NEW YORK PUBLIC LIBRARY</i>					<b>\$3,483,712</b>
<i>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</i>					<b>\$10,127,481</b>

**Appendix B**

**BROOKLYN PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	11/19/02	
Mechanical	Heating	Conversion Equipment	2005	LBCA03CEN	258,366
Mechanical	Heating	Distribution	2005	LBCA03CEN	123,522
Mechanical	Heating	Terminal Devices	2008	LBCA05CEN	190,772
Mechanical	Air Conditioning	Conversion Equipment	2008	LBCA05CEN	680,513
Mechanical	Air Conditioning	Distribution	2008	LBCA05CEN	288,217
Mechanical	Air Conditioning	Terminal Devices	2008	LBCA05CEN	250,474
Mechanical	Ventilation	Distribution	2008	LBCA05CEN	25,448
<b>Total Planned activities for BPL0001 000</b>					<b>\$1,817,312</b>
<b>KINGS HIGHWAY - BRANCH LIBRARY</b>					<b>BPL0004 000</b>
2115 OCEAN AVE.			<b>Date of Last Survey:</b>	01/24/01	
Architecture	Exterior	Windows	2006	LBCA00KHY	157,677
<b>Total Planned activities for BPL0004 000</b>					<b>\$157,677</b>
<i>Total Planned Activities for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$1,974,989</b>
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$6,624,193</b>

**Appendix C**

**QUEENS PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>QUEENS BOROUGH PUBLIC LIBRARY - CENTRAL LIBRARY</b>				<b>QPL0001</b>	<b>000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	01/11/06	
Architecture	Exterior	Exterior Walls	2009	LQQ122CLD	81,933
Architecture	Exterior	Parapets	2009	LQQ122CLD	112,973
Architecture	Exterior	Roof	2009	LQQ122CLD	94,535
Architecture	Interior	Interior Walls	2009	LQQ122CLD	47,223
Architecture	Interior	Ceilings	2009	LQQ122CLD	170,440
Electrical	Under 600 Volts	Wiring	2009	LQQ122CLD	53,011
Mechanical	Ventilation	Distribution	2009	LQQ122CLD	46,186
<b>Total Planned activities for</b>				<b>QPL0001 000</b>	<b>\$606,301</b>
<i>Total Planned Activities for : QUEENS PUBLIC LIBRARY</i>					<b>\$606,301</b>
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					<b>\$891,766</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 1 - M -</b>					<b>BOE0001 000</b>
8 HENRY STREET			<b>Date of Last Survey:</b> 01/05/05		
Architecture	Exterior	Roof	2007	A00017556/E2362	142,172
<b>Total Planned activities for BOE0001 000</b>					<b>\$142,172</b>
<b>P. S. 2 - M -</b>					<b>BOE0002 000</b>
122 HENRY STREET			<b>Date of Last Survey:</b> 01/27/04		
Electrical	Under 600 Volts	Wiring	2008	A00005505/E2362	109,148
<b>Total Planned activities for BOE0002 000</b>					<b>\$109,148</b>
<b>P. S. 3 - M -</b>					<b>BOE0003 000</b>
490 HUDSON STREET			<b>Date of Last Survey:</b> 10/21/02		
Architecture	Exterior	Exterior Walls	2006	A00005521/E2362	62,557
<b>Total Planned activities for BOE0003 000</b>					<b>\$62,557</b>
<b>P. S. 6 - M -</b>					<b>BOE0004 000</b>
45 EAST 81 STREET			<b>Date of Last Survey:</b> 12/22/04		
Electrical	Under 600 Volts	Switchgear	2005	A00005563/E2362	78,516
Electrical	Under 600 Volts	Wiring	2005	A00005563/E2362	74,737
<b>Total Planned activities for BOE0004 000</b>					<b>\$153,253</b>
<b>I. S. 10 - M (TANDEM P.S.200-M) -</b>					<b>BOE0007 000</b>
2581 ADAM CLAYTON POWELL BLVD.			<b>Date of Last Survey:</b> 03/04/04		
Mechanical	Heating	Distribution	2005	EMERG2005/E2362	298,786
Mechanical	Plumbing	H/C Water Piping	2005	EMERG2005/E2362	127,814
<b>Total Planned activities for BOE0007 000</b>					<b>\$426,600</b>
<b>J. H. S. 13 - M -</b>					<b>BOE0009 000</b>
1573 MADISON AVENUE			<b>Date of Last Survey:</b> 11/21/03		
Architecture	Exterior	Windows	2006	M0131B3A/E2362	2,008,981
Architecture	Exterior	Roof	2006	M0131B3A/E2362	448,775
Electrical	Under 600 Volts	Wiring	2005	A00005654/E2362	141,807
<b>Total Planned activities for BOE0009 000</b>					<b>\$2,599,563</b>
<b>P. S. 15 - M -</b>					<b>BOE0010 000</b>
333 EAST 4 STREET			<b>Date of Last Survey:</b> 01/04/05		
Architecture	Exterior	Exterior Walls	2008	A00005672/E2362	117,665
Electrical	Under 600 Volts	Wiring	2009	A00005673/E2362	70,804
<b>Total Planned activities for BOE0010 000</b>					<b>\$188,469</b>
<b>I. S. 17 - M -</b>					<b>BOE0011 000</b>
328 WEST 48 STREET			<b>Date of Last Survey:</b> 01/07/05		
Electrical	Under 600 Volts	Wiring	2009	A00005695/E2362	107,772
<b>Total Planned activities for BOE0011 000</b>					<b>\$107,772</b>
<b>P. S. 19 - M -</b>					<b>BOE0012 000</b>
185 1ST AVENUE			<b>Date of Last Survey:</b> 10/03/02		

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Report of Asset Maintenance Schedule Activities Recently  
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the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2007	A00017591/E2362	832,206
<b>Total Planned activities for BOE0012 000</b>					<b>\$832,206</b>
<b>P. S. 20 - M -</b>					<b>BOE0013 000</b>
166 ESSEX STREET			<b>Date of Last Survey:</b>		12/08/05
Architecture	Exterior	Parapets	2008	A00017598/E2362	52,267
<b>Total Planned activities for BOE0013 000</b>					<b>\$52,267</b>
<b>J. H. S. 22 - M -</b>					<b>BOE0014 000</b>
111 COLUMBIA STREET			<b>Date of Last Survey:</b>		01/13/04
Architecture	Exterior	Windows	2009	A00127754/E2362	2,301,089
<b>Total Planned activities for BOE0014 000</b>					<b>\$2,301,089</b>
<b>J. H. S. 25 - M -</b>					<b>BOE0015 000</b>
145 STANTON STREET			<b>Date of Last Survey:</b>		09/26/02
Architecture	Exterior	Exterior Walls	2006	M0251E5A/E2362	38,366
<b>Total Planned activities for BOE0015 000</b>					<b>\$38,366</b>
<b>P. S. 33 - M -</b>					<b>BOE0018 000</b>
281 9TH AVENUE			<b>Date of Last Survey:</b>		01/10/05
Architecture	Exterior	Roof	2008	A00020436/ED001	566,405
Electrical	Under 600 Volts	Switchgear	2007	A00005831/E2362	91,603
Electrical	Under 600 Volts	Wiring	2007	A00005831/E2362	103,403
<b>Total Planned activities for BOE0018 000</b>					<b>\$761,411</b>
<b>P. S. 40 - M -</b>					<b>BOE0021 000</b>
319 EAST 19 STREET			<b>Date of Last Survey:</b>		01/31/06
Electrical	Under 600 Volts	Wiring	2007	A00005883/E2362	68,936
<b>Total Planned activities for BOE0021 000</b>					<b>\$68,936</b>
<b>J. H. S. 43 - M -</b>					<b>BOE0024 000</b>
509 WEST 129 STREET			<b>Date of Last Survey:</b>		03/28/06
Architecture	Exterior	Exterior Walls	2008	A00005931/E2362	47,455
<b>Total Planned activities for BOE0024 000</b>					<b>\$47,455</b>
<b>J. H. S. 45 - M -</b>					<b>BOE0026 000</b>
2351 1ST AVENUE			<b>Date of Last Survey:</b>		12/06/02
Electrical	Under 600 Volts	Wiring	2007	A00005964/E2362	159,465
<b>Total Planned activities for BOE0026 000</b>					<b>\$159,465</b>
<b>P. S. 50 - M (UDC &amp; ECF) -</b>					<b>BOE0029 000</b>
433 EAST 100 STREET			<b>Date of Last Survey:</b>		11/21/03
Architecture	Exterior	Windows	2005	A00017620/E2362	105,719
<b>Total Planned activities for BOE0029 000</b>					<b>\$105,719</b>
<b>I. S. 52 - M -</b>					<b>BOE0031 000</b>
650 ACADEMY STREET			<b>Date of Last Survey:</b>		01/05/05
Architecture	Exterior	Exterior Walls	2006	M0521B3A/E2362	54,252

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2006	A00006064/E2362	93,752
<b>Total Planned activities for BOE0031 000</b>					<b>\$148,004</b>
<b>I. S. 54 - M - (J. H. S. 54 - M)</b>					<b>BOE0032 000</b>
103 WEST 107 STREET		<b>Date of Last Survey:</b>	01/28/05		
Electrical	Under 600 Volts	Switchgear	2007	A00006078/E2362	104,689
Electrical	Under 600 Volts	Wiring	2007	A00006078/E2362	121,243
<b>Total Planned activities for BOE0032 000</b>					<b>\$225,932</b>
<b>P. S. 61 - M -</b>					<b>BOE0038 000</b>
610 EAST 12 STREET		<b>Date of Last Survey:</b>	01/04/05		
Architecture	Exterior	Exterior Walls	2007	A00017942/E2362	324,402
<b>Total Planned activities for BOE0038 000</b>					<b>\$324,402</b>
<b>P. S. 63 - M -</b>					<b>BOE0039 000</b>
121 EAST 3 STREET		<b>Date of Last Survey:</b>	10/01/02		
Architecture	Interior	Floors	2009	A00006198/E2362	119,241
<b>Total Planned activities for BOE0039 000</b>					<b>\$119,241</b>
<b>P. S. 64 - M (OL 71) -</b>					<b>BOE0040 000</b>
600 EAST 6 STREET		<b>Date of Last Survey:</b>	10/01/02		
Architecture	Exterior	Exterior Walls	2003	M0646EA/E2361	101,755
Electrical	Under 600 Volts	Switchgear	2008	A00006213/E2362	105,998
Electrical	Under 600 Volts	Wiring	2008	A00006213/E2362	141,807
<b>Total Planned activities for BOE0040 000</b>					<b>\$349,560</b>
<b>P. S. 66 - M LANG &amp; HEAR IMPRV -</b>					<b>BOE0042 000</b>
421 EAST 88 STREET		<b>Date of Last Survey:</b>	11/19/04		
Architecture	Exterior	Windows	2007	A00017536/E2362	272,577
<b>Total Planned activities for BOE0042 000</b>					<b>\$272,577</b>
<b>J. H. S. 70 - M -</b>					<b>BOE0043 000</b>
333 WEST 17 STREET		<b>Date of Last Survey:</b>	04/06/04		
Architecture	Exterior	Roof	2005	EMERG2005/E2362	68,202
<b>Total Planned activities for BOE0043 000</b>					<b>\$68,202</b>
<b>P. S. 75 - M -</b>					<b>BOE0045 000</b>
735 WEST END AVENUE		<b>Date of Last Survey:</b>	11/26/03		
Electrical	Under 600 Volts	Switchgear	2007	A00006275/E2362	91,603
Electrical	Under 600 Volts	Wiring	2007	A00006275/E2362	109,148
<b>Total Planned activities for BOE0045 000</b>					<b>\$200,751</b>
<b>P. S. 76 - M -</b>					<b>BOE0046 000</b>
220 WEST 121 STREET		<b>Date of Last Survey:</b>	11/24/04		
Electrical	Under 600 Volts	Wiring	2006	A00006292/E2362	91,914
<b>Total Planned activities for BOE0046 000</b>					<b>\$91,914</b>

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**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 79 - M (MULT HANDICAP) -</b>					<b>BOE0047 000</b>
55 EAST 120 STREET			<b>Date of Last Survey:</b>	12/06/02	
Architecture	Exterior	Windows	2006	A00006309/E2362	555,376
Electrical	Under 600 Volts	Wiring	2006	A00006311/E2362	45,957
<b>Total Planned activities for BOE0047 000</b>					<b>\$601,333</b>
<b>MID MANHT ADULT TRNG CTR - M -</b>					<b>BOE0048 000</b>
212 W. 120TH ST			<b>Date of Last Survey:</b>	03/29/06	
Architecture	Exterior	Windows	2009	A00127781/E2362	678,248
Architecture	Interior	Floors	2006	A00006331/E2362	163,832
<b>Total Planned activities for BOE0048 000</b>					<b>\$842,080</b>
<b>P. S. 87 - M -</b>					<b>BOE0051 000</b>
160 WEST 78 STREET			<b>Date of Last Survey:</b>	10/11/05	
Architecture	Exterior	Windows	2006	A00006380/E2362	643,089
Electrical	Under 600 Volts	Switchgear	2006	A00006382/E2362	100,055
Electrical	Under 600 Volts	Panelboards	2006	A00006382/E2362	90,984
Electrical	Under 600 Volts	Wiring	2006	A00006382/E2362	112,944
<b>Total Planned activities for BOE0051 000</b>					<b>\$947,072</b>
<b>P. S. 92 - M -</b>					<b>BOE0053 000</b>
222 WEST 134 STREET			<b>Date of Last Survey:</b>	10/28/03	
Electrical	Under 600 Volts	Wiring	2007	A00006415/E2362	127,979
<b>Total Planned activities for BOE0053 000</b>					<b>\$127,979</b>
<b>P. S. 96 - M -</b>					<b>BOE0054 000</b>
216 EAST 120 STREET			<b>Date of Last Survey:</b>	12/29/04	
Architecture	Exterior	Exterior Walls	2007	EMERG2006/E2362	73,374
Architecture	Exterior	Windows	2007	A00006433/E2362	170,878
<b>Total Planned activities for BOE0054 000</b>					<b>\$244,252</b>
<b>P. S. 97 - M -</b>					<b>BOE0055 000</b>
515 EAST HOUSTON STREET			<b>Date of Last Survey:</b>	01/13/04	
Electrical	Under 600 Volts	Wiring	2009	A00006455/E2362	55,069
<b>Total Planned activities for BOE0055 000</b>					<b>\$55,069</b>
<b>P. S. 98 - M -</b>					<b>BOE0056 000</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>	10/19/05	
Architecture	Exterior	Exterior Walls	2005	M0981E4A/E2362	239,156
Architecture	Exterior	Parapets	2005	M0981E4A/E2362	57,759
<b>Total Planned activities for BOE0056 000</b>					<b>\$296,915</b>
<b>P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET			<b>Date of Last Survey:</b>	02/27/06	
Architecture	Exterior	Parapets	2008	A00062418/E2362	143,702
Architecture	Exterior	Roof	2008	A00017611/E2362	147,497



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**DEPARTMENT OF EDUCATION**

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2006	A00006516/E2362	200,745
<b>Total Planned activities for BOE0058 000</b>					<b>\$491,944</b>
<b>P. S. 108 - M -</b>					<b>BOE0060 000</b>
1615 MADISON AVENUE		<b>Date of Last Survey:</b>		02/27/06	
Electrical	Under 600 Volts	Switchgear	2009	A00006561/E2362	91,603
Electrical	Under 600 Volts	Wiring	2009	A00006561/E2362	103,403
<b>Total Planned activities for BOE0060 000</b>					<b>\$195,006</b>
<b>P. S. 111 - M -</b>					<b>BOE0063 000</b>
440 WEST 53 STREET		<b>Date of Last Survey:</b>		11/05/04	
Architecture	Exterior	Windows	2007	A00017618/E2362	1,261,305
<b>Total Planned activities for BOE0063 000</b>					<b>\$1,261,305</b>
<b>P. S. 115 - M -</b>					<b>BOE0066 000</b>
586 WEST 177 STREET		<b>Date of Last Survey:</b>		11/26/02	
Architecture	Exterior	Exterior Walls	2004	M1151E5A/E2361	66,487
Architecture	Exterior	Windows	2005	A00006628/E2362	97,191
<b>Total Planned activities for BOE0066 000</b>					<b>\$163,678</b>
<b>J. H. S. 117 - M -</b>					<b>BOE0068 000</b>
240 EAST 109 STREET		<b>Date of Last Survey:</b>		03/15/05	
Architecture	Exterior	Windows	2007	A00017627/E2362	2,008,981
<b>Total Planned activities for BOE0068 000</b>					<b>\$2,008,981</b>
<b>P. S. 38 - M -</b>					<b>BOE0070 000</b>
232 EAST 103 STREET		<b>Date of Last Survey:</b>		12/28/04	
Electrical	Under 600 Volts	Switchgear	2006	A00006694/E2362	78,516
Electrical	Under 600 Volts	Wiring	2006	A00006694/E2362	55,069
<b>Total Planned activities for BOE0070 000</b>					<b>\$133,585</b>
<b>P. S. 129 - M -</b>					<b>BOE0076 000</b>
425 WEST 130 STREET		<b>Date of Last Survey:</b>		03/28/06	
Electrical	Under 600 Volts	Wiring	2008	A00006794/E2362	103,403
<b>Total Planned activities for BOE0076 000</b>					<b>\$103,403</b>
<b>P. S. 134 - M -</b>					<b>BOE0081 000</b>
293 EAST BROADWAY		<b>Date of Last Survey:</b>		12/29/05	
Architecture	Interior	Ceilings	2006	A00020897/E2362	54,075
<b>Total Planned activities for BOE0081 000</b>					<b>\$54,075</b>
<b>P. S. 137 - M -</b>					<b>BOE0083 000</b>
327 CHERRY STREET		<b>Date of Last Survey:</b>		12/29/05	
Architecture	Exterior	Windows	2007	A00017775/E2362	588,128
<b>Total Planned activities for BOE0083 000</b>					<b>\$588,128</b>
<b>P. S. 140 - M -</b>					<b>BOE0084 000</b>
123 RIDGE STREET		<b>Date of Last Survey:</b>		12/08/05	

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Architecture	Interior	Floors	2008	A00006951/E2362	56,961
<b>Total Planned activities for BOE0084 000</b>					<b>\$56,961</b>
<b>I. S. 143 - M -</b>					<b>BOE0086 000</b>
511 WEST 182 STREET			<b>Date of Last Survey:</b>		09/27/04
Electrical	Under 600 Volts	Wiring	2007	A00006985/E2362	141,807
<b>Total Planned activities for BOE0086 000</b>					<b>\$141,807</b>
<b>P. S. 144 - M -</b>					<b>BOE0087 000</b>
134 WEST 122 STREET			<b>Date of Last Survey:</b>		11/24/04
Electrical	Under 600 Volts	Wiring	2007	A00007002/E2362	86,170
<b>Total Planned activities for BOE0087 000</b>					<b>\$86,170</b>
<b>P. S. 145 - M -</b>					<b>BOE0088 000</b>
150 WEST 105 STREET			<b>Date of Last Survey:</b>		10/07/05
Architecture	Exterior	Roof	2007	A00017962/E2362	47,813
<b>Total Planned activities for BOE0088 000</b>					<b>\$47,813</b>
<b>P. S. 146 - M -</b>					<b>BOE0089 000</b>
421 EAST 106 STREET			<b>Date of Last Survey:</b>		04/11/06
Electrical	Under 600 Volts	Wiring	2007	A00007038/E2362	103,403
<b>Total Planned activities for BOE0089 000</b>					<b>\$103,403</b>
<b>P. S. 155 - M -</b>					<b>BOE0095 000</b>
319 EAST 117 STREET			<b>Date of Last Survey:</b>		09/10/03
Architecture	Exterior	Windows	2005	A00007105/E2362	616,514
<b>Total Planned activities for BOE0095 000</b>					<b>\$616,514</b>
<b>P. S. 158 - M -</b>					<b>BOE0096 000</b>
1458 YORK AVENUE			<b>Date of Last Survey:</b>		04/28/04
Architecture	Interior	Floors	2006	A00020414/D001	49,729
<b>Total Planned activities for BOE0096 000</b>					<b>\$49,729</b>
<b>P. S. 163 - M -</b>					<b>BOE0098 000</b>
163 WEST 97 STREET			<b>Date of Last Survey:</b>		10/07/05
Electrical	Under 600 Volts	Wiring	2007	A00007153/E2362	62,936
<b>Total Planned activities for BOE0098 000</b>					<b>\$62,936</b>
<b>P. S. 165 - M -</b>					<b>BOE0100 000</b>
234 WEST 109 STREET			<b>Date of Last Survey:</b>		05/15/03
Architecture	Exterior	Windows	2006	A00007189/E2362	1,460,521
Mechanical	Heating	Terminal Devices	2006	A00007192/E2362	109,062
Mechanical	Ventilation	Exhaust Fans	2006	A00007192/E2362	111,808
<b>Total Planned activities for BOE0100 000</b>					<b>\$1,681,391</b>
<b>P. S. 166 - M -</b>					<b>BOE0101 000</b>
132 WEST 89 STREET			<b>Date of Last Survey:</b>		10/11/05
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	674,484

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Architecture	Exterior	Windows	2006	A00017976/E2362	921,909
<b>Total Planned activities for BOE0101 000</b>					<b>\$1,596,393</b>
<b>J. H. S. 167 - M -</b>					<b>BOE0102 000</b>
220 EAST 76 STREET		<b>Date of Last Survey:</b>	12/06/05		
Electrical	Under 600 Volts	Switchgear	2009	A00007223/E2362	117,775
Electrical	Under 600 Volts	Panelboards	2009	A00007223/E2362	37,187
Electrical	Under 600 Volts	Wiring	2009	A00007223/E2362	141,807
<b>Total Planned activities for BOE0102 000</b>					<b>\$296,769</b>
<b>P. S. 171 - M -</b>					<b>BOE0104 000</b>
19 EAST 103 STREET		<b>Date of Last Survey:</b>	03/18/03		
Electrical	Under 600 Volts	Wiring	2009	A00007262/E2362	103,403
<b>Total Planned activities for BOE0104 000</b>					<b>\$103,403</b>
<b>P. S. 175 - M (P175M-SIE VII) -</b>					<b>BOE0106 000</b>
175 WEST 134 STREET		<b>Date of Last Survey:</b>	05/02/05		
Architecture	Exterior	Exterior Walls	2007	A00017846/E2362	191,596
Architecture	Exterior	Windows	2007	A00017842/E2362	1,178,841
Architecture	Exterior	Roof	2007	A00017835/E2362	43,184
<b>Total Planned activities for BOE0106 000</b>					<b>\$1,413,621</b>
<b>P. S. 180 - M -</b>					<b>BOE0107 000</b>
370 WEST 120 STREET		<b>Date of Last Survey:</b>	10/28/03		
Electrical	Under 600 Volts	Wiring	2005	A00007324/E2362	103,403
Mechanical	Heating	Distribution	2005	A00007324/E2362	49,009
Mechanical	Ventilation	Distribution	2005	A00007325/E2362	60,580
<b>Total Planned activities for BOE0107 000</b>					<b>\$212,992</b>
<b>P. S. 183 - M -</b>					<b>BOE0108 000</b>
419 EAST 66 STREET		<b>Date of Last Survey:</b>	12/06/05		
Architecture	Interior	Floors	2008	A00007346/E2362	143,275
Electrical	Under 600 Volts	Switchgear	2007	A00020327/E2362	78,516
Electrical	Under 600 Volts	Wiring	2007	A00020327/E2362	70,804
<b>Total Planned activities for BOE0108 000</b>					<b>\$292,595</b>
<b>P. S. 290 - M -</b>					<b>BOE0113 000</b>
311 EAST 82 STREET		<b>Date of Last Survey:</b>	04/23/04		
Architecture	Exterior	Windows	2007	A00017876/E2362	602,760
Electrical	Under 600 Volts	Wiring	2007	A00007416/E2362	37,470
<b>Total Planned activities for BOE0113 000</b>					<b>\$640,230</b>
<b>P. S. 191 - M -</b>					<b>BOE0114 000</b>
210 WEST 61 STREET		<b>Date of Last Survey:</b>	05/15/03		
Architecture	Exterior	Roof	2006	A00007430/E2362	489,900
Electrical	Under 600 Volts	Switchgear	2006	A00007432/E2362	78,516

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Electrical	Under 600 Volts	Panelboards	2006	A00007432/E2362	35,699
Electrical	Under 600 Volts	Wiring	2006	A00007432/E2362	70,804
<b>Total Planned activities for BOE0114 000</b>					<b>\$674,919</b>
<b>P. S. 192 - M -</b>					<b>BOE0115 000</b>
500 WEST 138 STREET			<b>Date of Last Survey:</b>		11/10/05
Architecture	Exterior	Parapets	2009	A00127816/E2362	82,894
<b>Total Planned activities for BOE0115 000</b>					<b>\$82,894</b>
<b>P. S. 194 - M -</b>					<b>BOE0116 000</b>
244 WEST 144 STREET			<b>Date of Last Survey:</b>		02/03/03
Electrical	Under 600 Volts	Switchgear	2006	A00007467/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2006	A00007467/E2362	44,624
Electrical	Under 600 Volts	Wiring	2006	A00007467/E2362	74,737
<b>Total Planned activities for BOE0116 000</b>					<b>\$197,877</b>
<b>I. S. 195 - M (ECF) -</b>					<b>BOE0117 000</b>
625 WEST 133 STREET			<b>Date of Last Survey:</b>		04/28/05
Architecture	Exterior	Exterior Walls	2008	A00017982/E2362	199,782
Architecture	Exterior	Windows	2008	A00018119/E2362	412,612
Architecture	Exterior	Parapets	2008	A00018139/E2362	75,287
Architecture	Exterior	Roof	2008	A00018140/E2362	1,453,422
<b>Total Planned activities for BOE0117 000</b>					<b>\$2,141,103</b>
<b>P. S. 199 - M -</b>					<b>BOE0120 000</b>
270 WEST 70 STREET			<b>Date of Last Survey:</b>		10/14/05
Architecture	Exterior	Exterior Walls	2008	A00017988/E2362	61,547
Architecture	Exterior	Windows	2008	A00017986/E2362	116,921
Architecture	Exterior	Roof	2007	A00017984/E2362	256,962
Electrical	Under 600 Volts	Wiring	2007	A00083030/D001	80,425
<b>Total Planned activities for BOE0120 000</b>					<b>\$515,855</b>
<b>MANHATTAN CTR. FOR MATH &amp; SCI -M -</b>					<b>BOE0122 000</b>
E. 116 ST. & F.D.R. DRIVE			<b>Date of Last Survey:</b>		04/14/04
Architecture	Exterior	Exterior Walls	2005	M4351E4A/E2362	398,228
Architecture	Exterior	Windows	2005	M4351E4A/E2362	1,159,984
Mechanical	Heating	Conversion Equipment	2005	A00007682/E2362	89,974
<b>Total Planned activities for BOE0122 000</b>					<b>\$1,648,186</b>
<b>BAYARD RUSTIN HS FOR THE HUMAN-M - CHARLES EVANS HUGHES HS HUMAN.-</b>					<b>BOE0123 000</b>
351 W. 18 ST			<b>Date of Last Survey:</b>		04/06/04
Architecture	Exterior	Windows	2005	M4401E4A/E2362	274,752
<b>Total Planned activities for BOE0123 000</b>					<b>\$274,752</b>
<b>LOUIS D. BRANDEIS HIGH SCHOOL -M -</b>					<b>BOE0128 000</b>
145 W. 84 ST			<b>Date of Last Survey:</b>		02/26/04

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Architecture	Exterior	Exterior Walls	2005	M4701B3A/E2362	381,406
Architecture	Exterior	Windows	2005	M4701B3A/E2362	592,641
Architecture	Exterior	Roof	2005	M4701B3A/E2362	148,855
<b>Total Planned activities for BOE0128 000</b>					<b>\$1,122,902</b>

<b>HEALTH PROFESSIONS HIGH SCHOOL-M -</b>			<b>BOE0129 000</b>		
345 E. 15 ST.			<b>Date of Last Survey:</b>	04/19/04	
Architecture	Exterior	Windows	2009	A00127839/E2362	123,127
Electrical	Under 600 Volts	Wiring	2007	A00007807/E2362	141,747
<b>Total Planned activities for BOE0129 000</b>					<b>\$264,874</b>

<b>PARK WEST HIGH SCHOOL - M -</b>			<b>BOE0140 000</b>		
525 W. 50 ST			<b>Date of Last Survey:</b>	04/02/03	
Mechanical	Heating	Energy Source	2006	SIRA6M535/E2362	58,826
Mechanical	Heating	Conversion Equipment	2006	SIRA6M535/E2362	1,851,449
Mechanical	Heating	Distribution	2006	SIRA6M535/E2362	477,615
Mechanical	Heating	Terminal Devices	2006	SIRA6M535/E2362	1,096,486
<b>Total Planned activities for BOE0140 000</b>					<b>\$3,484,376</b>

<b>A. PHILLIP RANDOLPH CAMPUS - M -</b>			<b>BOE0141 000</b>		
WEST 135 STREET & CONVENT AVENUE			<b>Date of Last Survey:</b>	12/12/05	
Architecture	Exterior	Exterior Walls	2008	A00083154/E2362	201,054
Architecture	Exterior	Roof	2008	A00083153/E2362	134,500
<b>Total Planned activities for BOE0141 000</b>					<b>\$335,554</b>

<b>H.S. OF FASHION INDUSTRIES - M -</b>			<b>BOE0142 000</b>		
225 W. 24 STREET			<b>Date of Last Survey:</b>	04/10/06	
Architecture	Exterior	Exterior Walls	2007	A00017901/E2362	220,297
Electrical	Under 600 Volts	Service Equipment	2007	A00008012/E2362	57,207
Electrical	Under 600 Volts	Switchgear	2007	A00008012/E2362	261,722
Electrical	Under 600 Volts	Panelboards	2007	A00008012/E2362	95,198
Electrical	Under 600 Volts	Wiring	2007	A00008012/E2362	283,491
<b>Total Planned activities for BOE0142 000</b>					<b>\$917,915</b>

<b>CHELSEA VOCATIONAL H.S. - M -</b>			<b>BOE0143 000</b>		
131 AVENUE OF AMERICAS			<b>Date of Last Survey:</b>	04/10/06	
Electrical	Under 600 Volts	Wiring	2009	A00008029/E2362	45,957
<b>Total Planned activities for BOE0143 000</b>					<b>\$45,957</b>

<b>CAREER DEVELOPMENT - M (M751) -</b>			<b>BOE0151 000</b>		
113 E 4 TH ST 10003			<b>Date of Last Survey:</b>	10/03/02	
Electrical	Under 600 Volts	Panelboards	2009	A00008162/E2362	55,532
<b>Total Planned activities for BOE0151 000</b>					<b>\$55,532</b>

<b>P. S. 1 - BX -</b>			<b>BOE0155 000</b>	
335 EAST 152 STREET			<b>Date of Last Survey:</b>	12/01/03

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Electrical	Under 600 Volts	Wiring	2009	A00013542/E2362	103,403
<b>Total Planned activities for BOE0155 000</b>					<b>\$103,403</b>
<b>P. S. 4 - BX -</b>					<b>BOE0157 000</b>
1701 FULTON AVENUE		<b>Date of Last Survey:</b>	03/16/05		
Architecture	Exterior	Exterior Walls	2005	X0041B3A/E2362	415,751
Architecture	Exterior	Windows	2005	X0041B3A/E2362	1,345,838
Architecture	Exterior	Parapets	2005	X0041B3A/E2362	53,336
Architecture	Interior	Floors	2005	A00013582/E236	510,319
<b>Total Planned activities for BOE0157 000</b>					<b>\$2,325,244</b>
<b>P. S. 6 - BX -</b>					<b>BOE0159 000</b>
1000 EAST TREMONT AVENUE		<b>Date of Last Survey:</b>	10/07/04		
Architecture	Exterior	Exterior Walls	2005	X006E15A/E2362	142,551
Architecture	Interior	Floors	2005	A00013618/E2362	122,378
<b>Total Planned activities for BOE0159 000</b>					<b>\$264,929</b>
<b>P. S. 7 - BX -</b>					<b>BOE0160 000</b>
3201 KINGSBRIDGE AVENUE		<b>Date of Last Survey:</b>	11/29/05		
Electrical	Under 600 Volts	Switchgear	2009	A00013631/E2362	39,258
Electrical	Under 600 Volts	Wiring	2009	A00013631/E2362	59,003
<b>Total Planned activities for BOE0160 000</b>					<b>\$98,261</b>
<b>P. S. 8 - BX -</b>					<b>BOE0161 000</b>
3010 BRIGGS AVENUE		<b>Date of Last Survey:</b>	10/17/05		
Electrical	Under 600 Volts	Wiring	2009	A00013645/E2362	62,936
<b>Total Planned activities for BOE0161 000</b>					<b>\$62,936</b>
<b>P. S. 9 - BX (OL 115) -</b>					<b>BOE0162 000</b>
E. 183RD ST. & RYER AVENUE		<b>Date of Last Survey:</b>	10/17/05		
Architecture	Exterior	Exterior Walls	2006	A00017757/E2362	66,497
Architecture	Exterior	Parapets	2006	A00017758/E2362	42,121
<b>Total Planned activities for BOE0162 000</b>					<b>\$108,618</b>
<b>P. S. 14 - BX -</b>					<b>BOE0165 000</b>
3041 BRUCKNER BOULEVARD		<b>Date of Last Survey:</b>	02/12/03		
Architecture	Exterior	Exterior Walls	2003	X0141B3/E2361	57,807
<b>Total Planned activities for BOE0165 000</b>					<b>\$57,807</b>
<b>P. S. 18 - BX -</b>					<b>BOE0167 000</b>
502 MORRIS AVENUE		<b>Date of Last Survey:</b>	03/11/05		
Architecture	Exterior	Roof	2008	A00128382/E2362	45,723
<b>Total Planned activities for BOE0167 000</b>					<b>\$45,723</b>
<b>P. S. 19 - BX -</b>					<b>BOE0168 000</b>
4318 KATONAH AVENUE		<b>Date of Last Survey:</b>	11/23/04		
Architecture	Exterior	Exterior Walls	2005	X0191E5A/E2362	127,774

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Architecture	Exterior	Windows	2005	X0191E4A/E2362	394,374
<b>Total Planned activities for BOE0168 000</b>					<b>\$522,148</b>
<b>P. S. 24 - BX -</b>					<b>BOE0171 000</b>
660 WEST 236 STREET		<b>Date of Last Survey:</b>		10/20/03	
Electrical	Under 600 Volts	Switchgear	2007	A00013834/E2362	68,703
Electrical	Under 600 Volts	Wiring	2007	A00013834/E2362	103,403
<b>Total Planned activities for BOE0171 000</b>					<b>\$172,106</b>
<b>P. S. 26 - BX -</b>					<b>BOE0173 000</b>
1930 ANDREWS AVENUE		<b>Date of Last Survey:</b>		01/17/06	
Electrical	Under 600 Volts	Wiring	2009	A00013872/E2362	67,357
<b>Total Planned activities for BOE0173 000</b>					<b>\$67,357</b>
<b>P. S. 29 - BX -</b>					<b>BOE0176 000</b>
758 COURTLAND AVENUE		<b>Date of Last Survey:</b>		12/01/03	
Architecture	Exterior	Windows	2008	A00017857/E2362	597,867
<b>Total Planned activities for BOE0176 000</b>					<b>\$597,867</b>
<b>P. S. 30 - BX - AX (ECF-S X ECC 2)</b>					<b>BOE0177 010</b>
577 EAST 139 STREET		<b>Date of Last Survey:</b>		10/20/04	
Architecture	Exterior	Windows	2007	A00016892/E2362	86,003
<b>Total Planned activities for BOE0177 010</b>					<b>\$86,003</b>
<b>P. S. 32 - BX -</b>					<b>BOE0179 000</b>
690 EAST 183 STREET		<b>Date of Last Survey:</b>		11/14/02	
Electrical	Under 600 Volts	Switchgear	2009	A00013959/E2362	91,603
Electrical	Under 600 Volts	Wiring	2009	A00013959/E2362	97,659
<b>Total Planned activities for BOE0179 000</b>					<b>\$189,262</b>
<b>P. S. 33 - BX -</b>					<b>BOE0180 000</b>
2424 JEROME AVENUE		<b>Date of Last Survey:</b>		02/21/06	
Electrical	Under 600 Volts	Wiring	2008	A00013975/E2362	62,936
<b>Total Planned activities for BOE0180 000</b>					<b>\$62,936</b>
<b>P. S. 35 - BX -</b>					<b>BOE0181 000</b>
261 EAST 163 STREET		<b>Date of Last Survey:</b>		03/11/05	
Electrical	Under 600 Volts	Panelboards	2008	A00013997/E2362	52,061
<b>Total Planned activities for BOE0181 000</b>					<b>\$52,061</b>
<b>P. S. 36 - BX -</b>					<b>BOE0182 000</b>
1070 CASTLE HILL AVENUE		<b>Date of Last Survey:</b>		03/28/05	
Architecture	Exterior	Exterior Walls	2005	X0361E4A-C/E2362	277,717
Architecture	Exterior	Windows	2005	X0361E4A-C/E2362	746,606
Architecture	Exterior	Parapets	2005	X0361E4A-C/E2362	57,150
<b>Total Planned activities for BOE0182 000</b>					<b>\$1,081,473</b>

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<b>P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>	11/10/03	
Architecture	Exterior	Exterior Walls	2007	A00017561/E2362	185,144
Architecture	Exterior	Windows	2007	A00017573/E2362	356,706
Architecture	Exterior	Roof	2007	A00017570/E2362	289,716
<b>Total Planned activities for BOE0184 000</b>					<b>\$831,566</b>
<b>P. S. 43 - BX -</b>					<b>BOE0186 000</b>
165 BROWN PLACE			<b>Date of Last Survey:</b>	04/14/03	
Architecture	Exterior	Exterior Walls	2005	X0431E5A/E2362	179,036
Architecture	Interior	Floors	2005	A00014094/E2362	378,415
<b>Total Planned activities for BOE0186 000</b>					<b>\$557,451</b>
<b>I. S. 45 - BX - (J. H. S. 45 - BX)</b>					<b>BOE0188 000</b>
2502 LORILLARD PLACE			<b>Date of Last Survey:</b>	10/30/03	
Electrical	Under 600 Volts	Wiring	2006	A00014124/E2362	94,300
<b>Total Planned activities for BOE0188 000</b>					<b>\$94,300</b>
<b>P. S. 46 - BX -</b>					<b>BOE0189 000</b>
279 EAST 196 STREET			<b>Date of Last Survey:</b>	09/16/04	
Electrical	Under 600 Volts	Wiring	2009	A00014142/E2362	55,069
<b>Total Planned activities for BOE0189 000</b>					<b>\$55,069</b>
<b>P. S. 47 - BX -</b>					<b>BOE0190 000</b>
1794 EAST 172 STREET			<b>Date of Last Survey:</b>	12/18/03	
Architecture	Exterior	Exterior Walls	2006	A00014159/E2362	912,485
<b>Total Planned activities for BOE0190 000</b>					<b>\$912,485</b>
<b>P. S. 48 - BX -</b>					<b>BOE0191 000</b>
1290 SPOFFORD AVENUE			<b>Date of Last Survey:</b>	02/22/06	
Architecture	Exterior	Exterior Walls	2007	A00082734/E2362	284,529
Architecture	Exterior	Parapets	2007	A00076551/E2362	102,645
<b>Total Planned activities for BOE0191 000</b>					<b>\$387,174</b>
<b>P. S. 49 - BX -</b>					<b>BOE0192 000</b>
383 EAST 139 STREET			<b>Date of Last Survey:</b>	05/30/06	
Architecture	Exterior	Windows	2009	A00128171/E2362	719,439
<b>Total Planned activities for BOE0192 000</b>					<b>\$719,439</b>
<b>P. S. 50 - BX -</b>					<b>BOE0193 000</b>
1550 VYSE AVENUE			<b>Date of Last Survey:</b>	10/07/04	
Architecture	Exterior	Parapets	2009	A00128172/E2362	89,351
<b>Total Planned activities for BOE0193 000</b>					<b>\$89,351</b>
<b>P. S. 56 - BX -</b>					<b>BOE0197 000</b>
341 EAST 207 STREET			<b>Date of Last Survey:</b>	11/10/03	
Electrical	Lighting	General Lighting	2008	A00014274/E2362	139,935



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<b>Total Planned activities for BOE0197 000</b>			<b>\$139,935</b>
<b>P. S. 59 - BX -</b>			<b>BOE0200 000</b>
2185 BATHGATE AVENUE			<b>Date of Last Survey:</b> 02/07/06
Electrical	Under 600 Volts	Switchgear	2007 A00014313/E2362 39,258
<b>Total Planned activities for BOE0200 000</b>			<b>\$39,258</b>
<b>P. S. 61 - BX -</b>			<b>BOE0202 000</b>
1550 CROTONA PARK EAST			<b>Date of Last Survey:</b> 10/07/04
Architecture	Exterior	Exterior Walls	2005 EMERG2005/E2362 675,071
<b>Total Planned activities for BOE0202 000</b>			<b>\$675,071</b>
<b>P. S. 62 - BX -</b>			<b>BOE0203 000</b>
660 FOX STREET			<b>Date of Last Survey:</b> 03/10/05
Architecture	Exterior	Exterior Walls	2007 A00017593/E2362 583,248
<b>Total Planned activities for BOE0203 000</b>			<b>\$583,248</b>
<b>P. S. 63 - BX -</b>			<b>BOE0204 000</b>
1260 FRANKLIN AVENUE			<b>Date of Last Survey:</b> 10/19/05
Architecture	Exterior	Parapets	2008 A00076925/E2362 41,325
<b>Total Planned activities for BOE0204 000</b>			<b>\$41,325</b>
<b>P. S. 64 - BX -</b>			<b>BOE0205 000</b>
1425 WALTON AVENUE			<b>Date of Last Survey:</b> 12/10/02
Architecture	Exterior	Exterior Walls	2005 A00019504/E2362 234,101
Architecture	Exterior	Roof	2005 A00019506/E2362 169,900
Electrical	Under 600 Volts	Wiring	2008 A00014396/E2362 55,069
<b>Total Planned activities for BOE0205 000</b>			<b>\$459,070</b>
<b>P. S. 65 - BX -</b>			<b>BOE0206 000</b>
677 EAST 141 STREET			<b>Date of Last Survey:</b> 04/14/03
Architecture	Exterior	Exterior Walls	2007 A00017887/E2362 157,810
Architecture	Exterior	Windows	2007 A00082702/E2362 71,027
Architecture	Exterior	Parapets	2007 A00076983/E2362 45,890
Electrical	Under 600 Volts	Switchgear	2009 A00014413/E2362 78,516
Electrical	Under 600 Volts	Wiring	2009 A00014413/E2362 55,069
<b>Total Planned activities for BOE0206 000</b>			<b>\$408,312</b>
<b>P. S. 68 - BX -</b>			<b>BOE0209 000</b>
4011 MONTICELLO AVENUE			<b>Date of Last Survey:</b> 02/10/05
Architecture	Interior	Interior Walls	2006 A00018921/ED001 45,645
<b>Total Planned activities for BOE0209 000</b>			<b>\$45,645</b>
<b>P. S. 69 - BX - MINISCHOOL</b>			<b>BOE0210 010</b>
560 THERIOT AVENUE			<b>Date of Last Survey:</b> 09/08/04
Architecture	Exterior	Windows	2006 A00016952/E2362 74,591
Architecture	Exterior	Roof	2006 A00016952/E2362 150,730

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<b>Total Planned activities for BOE0210 010</b>			<b>\$225,321</b>
<b>I. S. 74 - BX -</b>			<b>BOE0215 000</b>
730 BRYANT AVENUE	<b>Date of Last Survey:</b>	04/29/04	
Architecture Exterior Roof	2007	A00014557/E2362	356,092
<b>Total Planned activities for BOE0215 000</b>			<b>\$356,092</b>
<b>P. S. 75 - BX -</b>			<b>BOE0216 000</b>
984 FAILE STREET	<b>Date of Last Survey:</b>	01/03/06	
Architecture Exterior Exterior Walls	2007	A00014572/E2362	196,735
Architecture Exterior Parapets	2007	A00020083/E2362	65,540
<b>Total Planned activities for BOE0216 000</b>			<b>\$262,275</b>
<b>P. S. 76 - BX -</b>			<b>BOE0217 000</b>
900 ADEE AVENUE	<b>Date of Last Survey:</b>	02/28/05	
Architecture Exterior Exterior Walls	2007	A00017895/E2362	62,546
Architecture Exterior Windows	2007	A00017898/E2362	551,355
<b>Total Planned activities for BOE0217 000</b>			<b>\$613,901</b>
<b>P. S. 79 - BX -</b>			<b>BOE0220 000</b>
125 EAST 181 STREET	<b>Date of Last Survey:</b>	12/29/03	
Architecture Exterior Exterior Walls	2007	A00014644/E2362	398,141
Electrical Under 600 Volts Wiring	2007	A00014645/E2362	67,357
<b>Total Planned activities for BOE0220 000</b>			<b>\$465,498</b>
<b>P. S. 81 - BX -</b>			<b>BOE0222 000</b>
5550 RIVERDALE AVENUE	<b>Date of Last Survey:</b>	04/05/05	
Architecture Exterior Roof	2007	A00128345/E2362	88,211
<b>Total Planned activities for BOE0222 000</b>			<b>\$88,211</b>
<b>P. S. 86 - BX -</b>			<b>BOE0227 000</b>
2756 RESERVOIR AVENUE	<b>Date of Last Survey:</b>	01/23/04	
Electrical Under 600 Volts Wiring	2008	A00014770/E2362	107,772
<b>Total Planned activities for BOE0227 000</b>			<b>\$107,772</b>
<b>P. S. 87 - BX -</b>			<b>BOE0228 000</b>
1935 BUSSING AVENUE	<b>Date of Last Survey:</b>	12/19/05	
Electrical Under 600 Volts Switchgear	2009	A00014786/E2362	65,431
Electrical Under 600 Volts Wiring	2009	A00014786/E2362	37,470
<b>Total Planned activities for BOE0228 000</b>			<b>\$102,901</b>
<b>P. S. 88 - BX -</b>			<b>BOE0229 000</b>
1340 SHERIDAN AVENUE	<b>Date of Last Survey:</b>	10/30/02	
Electrical Under 600 Volts Switchgear	2008	A00014802/E2362	52,344
<b>Total Planned activities for BOE0229 000</b>			<b>\$52,344</b>
<b>P. S. 89 - BX -</b>			<b>BOE0230 000</b>
980 MACE AVENUE	<b>Date of Last Survey:</b>	02/19/04	

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Electrical	Under 600 Volts	Switchgear	2009	A00014814/E2362	91,603
Electrical	Under 600 Volts	Wiring	2009	A00014814/E2362	57,446
<b>Total Planned activities for BOE0230 000</b>					<b>\$149,049</b>
<b>P. S. 90 - BX -</b>					<b>BOE0231 000</b>
1116 SHERIDAN AVENUE			<b>Date of Last Survey:</b> 10/30/02		
Electrical	Lighting	General Lighting	2009	A00014826/E2362	122,276
<b>Total Planned activities for BOE0231 000</b>					<b>\$122,276</b>
<b>P. S. 91 - BX -</b>					<b>BOE0232 000</b>
2200 AQUEDUCT AVENUE			<b>Date of Last Survey:</b> 10/19/04		
Electrical	Under 600 Volts	Wiring	2007	A00014841/E2362	70,804
<b>Total Planned activities for BOE0232 000</b>					<b>\$70,804</b>
<b>P. S. 92 - BX -</b>					<b>BOE0233 000</b>
700 EAST 179 STREET			<b>Date of Last Survey:</b> 01/07/04		
Architecture	Exterior	Windows	2006	A00020802/E2362	131,930
<b>Total Planned activities for BOE0233 000</b>					<b>\$131,930</b>
<b>P. S. 93 - BX - MINISCHOOL</b>					<b>BOE0234 010</b>
1535 STORY AVENUE			<b>Date of Last Survey:</b> 09/08/04		
Architecture	Exterior	Roof	2007	A00017742/E2362	202,982
<b>Total Planned activities for BOE0234 010</b>					<b>\$202,982</b>
<b>P. S. 95 - BX -</b>					<b>BOE0236 000</b>
3961 HILLMAN AVENUE			<b>Date of Last Survey:</b> 11/19/04		
Electrical	Under 600 Volts	Switchgear	2006	A00014910/E2362	82,443
Electrical	Under 600 Volts	Panelboards	2006	A00014910/E2362	83,298
Electrical	Under 600 Volts	Wiring	2006	A00014910/E2362	80,425
<b>Total Planned activities for BOE0236 000</b>					<b>\$246,166</b>
<b>P. S. 100 - BX -</b>					<b>BOE0240 000</b>
800 TAYLOR AVENUE			<b>Date of Last Survey:</b> 11/13/03		
Architecture	Exterior	Roof	2007	A00082597/E2362	51,293
<b>Total Planned activities for BOE0240 000</b>					<b>\$51,293</b>
<b>J. H. S. 101 - BX -</b>					<b>BOE0241 000</b>
2750 LAFAYETTE AVENUE			<b>Date of Last Survey:</b> 04/29/04		
Electrical	Under 600 Volts	Wiring	2007	A00014995/E2362	149,686
<b>Total Planned activities for BOE0241 000</b>					<b>\$149,686</b>
<b>P. S. 103 - BX -</b>					<b>BOE0243 000</b>
4125 CARPENTER AVENUE			<b>Date of Last Survey:</b> 10/16/03		
Architecture	Exterior	Windows	2005	X1031B3A/E2362	718,455
<b>Total Planned activities for BOE0243 000</b>					<b>\$718,455</b>
<b>P. S. 104 - BX -</b>					<b>BOE0244 000</b>
1449 SHAKESPEARE AVENUE			<b>Date of Last Survey:</b> 01/05/04		

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Architecture	Exterior	Roof	2007	A00128390/E2362	70,175
Electrical	Under 600 Volts	Wiring	2007	A00015564/E2362	121,243
<b>Total Planned activities for BOE0244 000</b>					<b>\$191,418</b>
<b>P. S. 106 - BX -</b>					<b>BOE0246 000</b>
2120 ST. RAYMOND AVENUE		<b>Date of Last Survey:</b>	03/24/05		
Architecture	Exterior	Windows	2007	A00015065/E2362	612,474
Architecture	Exterior	Parapets	2006	EMERG2005/E2362	70,267
Architecture	Exterior	Roof	2006	EMERG2005/E2362	323,076
<b>Total Planned activities for BOE0246 000</b>					<b>\$1,005,817</b>
<b>P. S. 109 - BX -</b>					<b>BOE0249 000</b>
1771 POPHAM AVENUE		<b>Date of Last Survey:</b>	10/19/04		
Electrical	Under 600 Volts	Switchgear	2009	A00015106/E2362	78,516
Electrical	Under 600 Volts	Wiring	2009	A00015106/E2362	70,804
<b>Total Planned activities for BOE0249 000</b>					<b>\$149,320</b>
<b>P. S. 109 - BX - MINISCHOOL</b>					<b>BOE0249 010</b>
1771 POPHAM AVENUE		<b>Date of Last Survey:</b>	10/19/04		
Architecture	Exterior	Roof	2005	A00017097/E2362	44,517
<b>Total Planned activities for BOE0249 010</b>					<b>\$44,517</b>
<b>P. S. 110 - BX -</b>					<b>BOE0250 000</b>
580 CROTONA PARK SOUTH		<b>Date of Last Survey:</b>	03/07/05		
Architecture	Exterior	Windows	2005	A00015120/E2362	133,228
Architecture	Exterior	Roof	2005	A00015120/E2362	48,657
<b>Total Planned activities for BOE0250 000</b>					<b>\$181,885</b>
<b>I. S. 113 - BX - (J. H. S. 113 - BX)</b>					<b>BOE0253 000</b>
3710 BARNES AVENUE		<b>Date of Last Survey:</b>	02/25/04		
Architecture	Exterior	Parapets	2008	A00078255/E2362	142,213
Architecture	Exterior	Roof	2008	A00078255/E2362	58,682
<b>Total Planned activities for BOE0253 000</b>					<b>\$200,895</b>
<b>M.S. 319 - BX - (FORMER I.S.115-BX,OLD BX HS SCI)</b>					<b>BOE0255 000</b>
120 EAST 184 STREET		<b>Date of Last Survey:</b>	03/16/06		
Architecture	Exterior	Windows	2007	A00015210/E2362	1,077,274
Electrical	Under 600 Volts	Wiring	2007	A00015212/E2362	107,772
<b>Total Planned activities for BOE0255 000</b>					<b>\$1,185,046</b>
<b>I. S. 116 - BX -</b>					<b>BOE0256 000</b>
977 FOX STREET		<b>Date of Last Survey:</b>	04/08/05		
Electrical	Lighting	General Lighting	2009	A00015224/E2362	1,308,456
<b>Total Planned activities for BOE0256 000</b>					<b>\$1,308,456</b>
<b>I. S. 117 - BX - (J. H. S. 117 - BX)</b>					<b>BOE0257 000</b>
1865 MORRIS AVENUE		<b>Date of Last Survey:</b>	01/13/03		

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Electrical	Lighting	General Lighting	2009	A00015235/E2362	40,367
<b>Total Planned activities for BOE0257 000</b>					<b>\$40,367</b>
<b>M.S. 301 - BX -</b>					<b>BOE0260 000</b>
890 CAULDWELL AVENUE		<b>Date of Last Survey:</b>	01/14/04		
Architecture	Exterior	Windows	2004	X1201B3A/E3000	980,877
Electrical	Under 600 Volts	Switchgear	2009	A00015286/E2362	104,689
Electrical	Under 600 Volts	Wiring	2009	A00015286/E2362	127,979
<b>Total Planned activities for BOE0260 000</b>					<b>\$1,213,545</b>
<b>P. S. 121 - BX -</b>					<b>BOE0261 000</b>
2750 THROOP AVENUE		<b>Date of Last Survey:</b>	02/28/05		
Electrical	Under 600 Volts	Switchgear	2009	A00015301/E2362	91,603
Electrical	Under 600 Volts	Wiring	2009	A00015301/E2362	103,403
<b>Total Planned activities for BOE0261 000</b>					<b>\$195,006</b>
<b>P. S. 310 - BX - (FORMER P.S. 122 - BX)</b>					<b>BOE0262 000</b>
260 WEST KINGSBRIDGE ROAD		<b>Date of Last Survey:</b>	10/17/02		
Electrical	Under 600 Volts	Switchgear	2009	A00015320/E2361	78,516
Electrical	Under 600 Volts	Wiring	2009	A00015320/E2361	70,804
<b>Total Planned activities for BOE0262 000</b>					<b>\$149,320</b>
<b>I. S. 125 - BX - (J. H. S. 125 - BX)</b>					<b>BOE0264 000</b>
1111 PUGSLEY AVENUE		<b>Date of Last Survey:</b>	12/18/03		
Architecture	Exterior	Roof	2007	A00128431/E2362	110,590
<b>Total Planned activities for BOE0264 000</b>					<b>\$110,590</b>
<b>P. S. 126 -BX (ECF) -</b>					<b>BOE0265 000</b>
175 WEST 166 STREET		<b>Date of Last Survey:</b>	01/05/04		
Architecture	Exterior	Windows	2006	EMERG2005/E2362	519,650
<b>Total Planned activities for BOE0265 000</b>					<b>\$519,650</b>
<b>P. S. 132 - BX -</b>					<b>BOE0270 000</b>
1245 WASHINGTON AVENUE		<b>Date of Last Survey:</b>	03/07/05		
Architecture	Exterior	Windows	2006	A00015448/E2362	702,359
Electrical	Lighting	General Lighting	2009	A00015445/E2362	658,044
<b>Total Planned activities for BOE0270 000</b>					<b>\$1,360,403</b>
<b>J. H. S. 136 - BX -</b>					<b>BOE0273 000</b>
750 JENNINGS STREET		<b>Date of Last Survey:</b>	04/18/06		
Electrical	Under 600 Volts	Wiring	2009	A00015499/E2362	157,564
<b>Total Planned activities for BOE0273 000</b>					<b>\$157,564</b>
<b>M. S. 391 - BX -</b>					<b>BOE0274 000</b>
2225 WEBSTER AVENUE		<b>Date of Last Survey:</b>	01/07/04		
Architecture	Exterior	Exterior Walls	2004	X1371B3A/E2361	92,199
Architecture	Exterior	Windows	2004	X1371B3A/E2361	93,446

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Architecture	Exterior	Roof	2004	X1371B3A/E2361	358,428
<b>Total Planned activities for BOE0274 000</b>					<b>\$544,073</b>
<b>I. S. 139 - BX -</b>					<b>BOE0276 000</b>
345 BROOK AVENUE			<b>Date of Last Survey:</b>		01/11/05
Electrical	Lighting	General Lighting	2009	A00015541/E2362	47,611
<b>Total Planned activities for BOE0276 000</b>					<b>\$47,611</b>
<b>P. S. 140 - BX -</b>					<b>BOE0277 000</b>
916 EAGLE AVENUE			<b>Date of Last Survey:</b>		02/07/05
Architecture	Exterior	Roof	2007	A00128390/E2362	315,340
Electrical	Under 600 Volts	Wiring	2007	A00015564/E2362	91,914
<b>Total Planned activities for BOE0277 000</b>					<b>\$407,254</b>
<b>I. S. 141 - BX - (J. H. S. 141 - BX)</b>					<b>BOE0278 000</b>
660 WEST 237 STREET			<b>Date of Last Survey:</b>		10/20/03
Architecture	Exterior	Exterior Walls	2005	A00015576/E2362	40,835
Architecture	Exterior	Windows	2005	A00015575/E2362	1,747,600
Electrical	Under 600 Volts	Wiring	2005	A00018803/E2362	88,592
<b>Total Planned activities for BOE0278 000</b>					<b>\$1,877,027</b>
<b>I. S. 145 - BX -</b>					<b>BOE0282 000</b>
1000 TELLER AVENUE			<b>Date of Last Survey:</b>		05/15/06
Mechanical	Heating	Distribution	2007	A00015655/E2362	94,130
<b>Total Planned activities for BOE0282 000</b>					<b>\$94,130</b>
<b>I. S. 147 - BX -</b>					<b>BOE0284 000</b>
1600 WEBSTER AVENUE			<b>Date of Last Survey:</b>		02/08/05
Architecture	Exterior	Parapets	2008	A00079144/E2362	54,831
<b>Total Planned activities for BOE0284 000</b>					<b>\$54,831</b>
<b>I. S. 219 - BX - NEW VENTURE SCHOOL (X219)</b>					<b>BOE0285 000</b>
3630 THIRD AVENUE			<b>Date of Last Survey:</b>		01/14/04
Architecture	Exterior	Roof	2008	A00082596/E2362	41,465
<b>Total Planned activities for BOE0285 000</b>					<b>\$41,465</b>
<b>J. H. S. 149 - BX -</b>					<b>BOE0286 000</b>
360 EAST 145 STREET			<b>Date of Last Survey:</b>		03/01/04
Architecture	Exterior	Windows	2007	A00017665/E2362	1,670,007
Architecture	Exterior	Roof	2007	A00082718/E2362	103,391
<b>Total Planned activities for BOE0286 000</b>					<b>\$1,773,398</b>
<b>P. S. 150 - BX -</b>					<b>BOE0287 000</b>
920 EAST 167 STREET			<b>Date of Last Survey:</b>		01/12/04
Architecture	Exterior	Exterior Walls	2006	X1501E5A/E2362	144,209
Architecture	Exterior	Windows	2006	X1501E5A/E2362	126,224
Electrical	Under 600 Volts	Wiring	2006	A00015734/E2362	74,680

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<b>Total Planned activities for</b>			<b>BOE0287 000</b>	<b>\$345,113</b>
<b>I. S. 158 - BX -</b>				<b>BOE0295 000</b>
800 HOME STREET		<b>Date of Last Survey:</b> 03/13/06		
Architecture	Exterior	Exterior Walls	2007 A00018031/E2362	342,249
Architecture	Exterior	Windows	2007 A00018029/E2362	867,239
<b>Total Planned activities for</b>			<b>BOE0295 000</b>	<b>\$1,209,488</b>
<b>I. S. 166 - BX -</b>				<b>BOE0300 000</b>
250 EAST 164 STREET		<b>Date of Last Survey:</b> 01/21/04		
Architecture	Exterior	Parapets	2009 A00128222/E2362	51,864
<b>Total Planned activities for</b>			<b>BOE0300 000</b>	<b>\$51,864</b>
<b>P. S. 214/I. S. 200 - BX - (I. S. 167 - BX)</b>				<b>BOE0301 000</b>
1970 WEST FARMS ROAD		<b>Date of Last Survey:</b> 01/06/04		
Architecture	Exterior	Exterior Walls	2005 A00019475/E2362	254,878
Architecture	Exterior	Windows	2005 A00015965/E2362	76,756
Architecture	Exterior	Roof	2005 A00015964/E2362	88,492
<b>Total Planned activities for</b>			<b>BOE0301 000</b>	<b>\$420,126</b>
<b>P. S. 178 - BX -</b>				<b>BOE0304 000</b>
850 BAYCHESTER AVENUE		<b>Date of Last Survey:</b> 11/27/02		
Architecture	Exterior	Exterior Walls	2005 X1781B3A/E2362	83,832
<b>Total Planned activities for</b>			<b>BOE0304 000</b>	<b>\$83,832</b>
<b>I. S. 181 - BX -</b>				<b>BOE0306 000</b>
800 BAYCHESTER AVENUE		<b>Date of Last Survey:</b> 11/27/02		
Architecture	Exterior	Exterior Walls	2009 A00128224/E2362	88,932
<b>Total Planned activities for</b>			<b>BOE0306 000</b>	<b>\$88,932</b>
<b>P. S. 182 - BX -</b>				<b>BOE0307 000</b>
601 STICKBALL BLVD.		<b>Date of Last Survey:</b> 01/06/05		
Architecture	Exterior	Roof	2007 A00018058/E2362	570,016
<b>Total Planned activities for</b>			<b>BOE0307 000</b>	<b>\$570,016</b>
<b>I. S. 192 - BX -</b>				<b>BOE0310 000</b>
650 HOLLYWOOD AVENUE		<b>Date of Last Survey:</b> 02/25/03		
Architecture	Exterior	Roof	2007 A00018064/E2362	63,064
<b>Total Planned activities for</b>			<b>BOE0310 000</b>	<b>\$63,064</b>
<b>P. S. 205A - BX (ECF) -</b>				<b>BOE0313 000</b>
2475 SOUTHERN BOULEVARD		<b>Date of Last Survey:</b> 10/04/04		
Architecture	Exterior	Roof	2007 EMERG2005/E2362	325,991
<b>Total Planned activities for</b>			<b>BOE0313 000</b>	<b>\$325,991</b>
<b>I. S. 206B - BX -</b>				<b>BOE0314 000</b>
2280 AQUEDUCT AVENUE		<b>Date of Last Survey:</b> 12/29/03		
Architecture	Exterior	Roof	2007 A00016191/E2362	226,777

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			<b>Total Planned activities for</b>	<b>BOE0314 000</b>	<b>\$226,777</b>
<b>P. S. 230/I. S. 229 (UDC) - BX - (P. S./I. S. 229 (UDC) - BX)</b>					<b>BOE0315 000</b>
275 HARLEM RIVER PARK BRIDGE			<b>Date of Last Survey:</b>	12/29/03	
Mechanical	Air Conditioning	Heat Rejection	2005	EMERG2005/E2362	162,532
			<b>Total Planned activities for</b>	<b>BOE0315 000</b>	<b>\$162,532</b>
<b>MORRIS HIGH SCHOOL - BX -</b>					<b>BOE0318 000</b>
E 166 TH ST. & BOSTON ROAD			<b>Date of Last Survey:</b>	03/13/06	
Mechanical	Heating	Distribution	2006	A00020340/E2362	102,334
			<b>Total Planned activities for</b>	<b>BOE0318 000</b>	<b>\$102,334</b>
<b>HERBERT H. LEHMAN H.S. - BX -</b>					<b>BOE0320 000</b>
3000 E. TREMONT AVENUE			<b>Date of Last Survey:</b>	03/28/05	
Architecture	Exterior	Exterior Walls	2007	A00016273/E2362	503,029
			<b>Total Planned activities for</b>	<b>BOE0320 000</b>	<b>\$503,029</b>
<b>WILLIAM H. TAFT HIGH SCHOOL - BX -</b>					<b>BOE0321 000</b>
240 E. 172ND STREET			<b>Date of Last Survey:</b>	01/08/04	
Architecture	Exterior	Windows	2005	X4101E4A/E2362	139,629
Architecture	Exterior	Roof	2005	A00019142/E2362	126,899
			<b>Total Planned activities for</b>	<b>BOE0321 000</b>	<b>\$266,528</b>
<b>EVANDER CHILDS HIGH SCHOOL - BX -</b>					<b>BOE0324 000</b>
800 E. GUN HILL RD.			<b>Date of Last Survey:</b>	02/25/04	
Architecture	Exterior	Roof	2007	A00018068/E2362	82,015
Architecture	Interior	Floors	2006	A00016346/E2362	147,000
			<b>Total Planned activities for</b>	<b>BOE0324 000</b>	<b>\$229,015</b>
<b>WALTON HIGH SCHOOL - BX -</b>					<b>BOE0325 000</b>
196TH & RESERVOIR AVE.			<b>Date of Last Survey:</b>	03/19/03	
Architecture	Exterior	Parapets	2003	X4306EA/E2361	59,795
			<b>Total Planned activities for</b>	<b>BOE0325 000</b>	<b>\$59,795</b>
<b>THEODORE ROOSEVELT H.S. - BX -</b>					<b>BOE0326 000</b>
500 E. FORDHAM RD.			<b>Date of Last Survey:</b>	10/30/03	
Electrical	Under 600 Volts	Wiring	2009	A00016378/E2362	265,773
			<b>Total Planned activities for</b>	<b>BOE0326 000</b>	<b>\$265,773</b>
<b>BRONX H.S. OF SCIENCE - BX -</b>					<b>BOE0328 000</b>
75 W. 205TH STREET			<b>Date of Last Survey:</b>	06/09/03	
Architecture	Exterior	Windows	2005	X4451E4A/E2362	1,151,487
			<b>Total Planned activities for</b>	<b>BOE0328 000</b>	<b>\$1,151,487</b>
<b>ADLAI E. STEVENSON H.S. - BX -</b>					<b>BOE0329 000</b>
1980 LAFAYETTE AVE.			<b>Date of Last Survey:</b>	01/26/04	
Electrical	Lighting	General Lighting	2009	A00016430/E2362	55,428
			<b>Total Planned activities for</b>	<b>BOE0329 000</b>	<b>\$55,428</b>



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<b>JOHN F. KENNEDY HIGH SCHOOL - BX -</b>					<b>BOE0332 000</b>
WEST 230 STREET & TIBBETT AVE.			<b>Date of Last Survey:</b> 10/29/03		
Architecture	Exterior	Exterior Walls	2009	A00128247/E2362	54,042
<b>Total Planned activities for BOE0332 000</b>					<b>\$54,042</b>
<b>ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b> 05/23/06		
Electrical	Under 600 Volts	Wiring	2009	A00016516/E2362	283,491
<b>Total Planned activities for BOE0333 000</b>					<b>\$283,491</b>
<b>SAMUEL GOMPERS HIGH SCHOOL - BX -</b>					<b>BOE0335 000</b>
455 SOUTHERN BLVD.			<b>Date of Last Survey:</b> 03/16/05		
Architecture	Exterior	Windows	2007	MACC2000A/E2362	874,491
Architecture	Exterior	Roof	2007	A00017686/E2362	494,524
<b>Total Planned activities for BOE0335 000</b>					<b>\$1,369,015</b>
<b>GRACE H. DODGE HIGH SCHOOL - BX -</b>					<b>BOE0336 000</b>
2474 CROTONA AVE.			<b>Date of Last Survey:</b> 02/07/06		
Electrical	Under 600 Volts	Switchgear	2009	A00016571/E2362	117,775
Electrical	Under 600 Volts	Wiring	2009	A00016571/E2362	141,807
<b>Total Planned activities for BOE0336 000</b>					<b>\$259,582</b>
<b>P. S. 205B (ECF)- BX -</b>					<b>BOE0341 000</b>
2375 SOUTHERN BOULEVARD			<b>Date of Last Survey:</b> 04/11/06		
Architecture	Exterior	Roof	2006	EMERG2005/E2362	180,415
<b>Total Planned activities for BOE0341 000</b>					<b>\$180,415</b>
<b>P. S. 5 - BK -</b>					<b>BOE0344 000</b>
820 HANCOCK STREET			<b>Date of Last Survey:</b> 02/17/04		
Architecture	Exterior	Roof	2007	A00017503/E2362	49,039
<b>Total Planned activities for BOE0344 000</b>					<b>\$49,039</b>
<b>P. S. 10 - BK -</b>					<b>BOE0347 000</b>
511 7TH AVE.			<b>Date of Last Survey:</b> 09/11/03		
Electrical	Lighting	General Lighting	2009	A00000109/E2362	51,170
<b>Total Planned activities for BOE0347 000</b>					<b>\$51,170</b>
<b>P. S. 16 - BK -</b>					<b>BOE0352 000</b>
157 WILSON STREET			<b>Date of Last Survey:</b> 09/30/04		
Electrical	Under 600 Volts	Switchgear	2007	A00000198/E2362	73,282
Electrical	Under 600 Volts	Wiring	2007	A00000198/E2362	94,300
<b>Total Planned activities for BOE0352 000</b>					<b>\$167,582</b>
<b>P. S. 17 - BK -</b>					<b>BOE0353 000</b>
208 NORTH 5 STREET			<b>Date of Last Survey:</b> 09/30/04		
Architecture	Exterior	Exterior Walls	2006	A00000209/E2362	174,538
Architecture	Exterior	Roof	2006	A00020903/E2362	37,023

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<b>Total Planned activities for BOE0353 000</b>			<b>\$211,561</b>
<b>P. S. 20 - BK -</b>			<b>BOE0356 000</b>
225 ADELPHI STREET	<b>Date of Last Survey:</b>	12/17/02	
Architecture Exterior Windows	2009	A00019474/E2362	1,029,077
<b>Total Planned activities for BOE0356 000</b>			<b>\$1,029,077</b>
<b>P. S. 23 - BK -</b>			<b>BOE0358 000</b>
545 WILLOUGHBY AVENUE	<b>Date of Last Survey:</b>	12/06/05	
Architecture Exterior Parapets	2007	A00050665/E2362	65,508
<b>Total Planned activities for BOE0358 000</b>			<b>\$65,508</b>
<b>P. S. 26 - BK -</b>			<b>BOE0360 000</b>
1014 LAFAYETTE AVENUE	<b>Date of Last Survey:</b>	03/16/05	
Architecture Exterior Windows	2005	A00000322/E2362	1,491,403
<b>Total Planned activities for BOE0360 000</b>			<b>\$1,491,403</b>
<b>P. S. 27 - BK -</b>			<b>BOE0361 000</b>
NELSON & HICKS STREETS	<b>Date of Last Survey:</b>	09/16/03	
Architecture Exterior Exterior Walls	2006	EMERG2005/E2362	725,649
Architecture Exterior Roof	2006	A00020007/E2362	423,818
Electrical Under 600 Volts Switchgear	2007	A00020006/E2362	91,603
Electrical Under 600 Volts Panelboards	2007	A00020006/E2362	71,399
Electrical Under 600 Volts Wiring	2007	A00020006/E2362	103,403
Mechanical Heating Conversion Equipment	2007	A00020004/E2362	37,747
<b>Total Planned activities for BOE0361 000</b>			<b>\$1,453,619</b>
<b>P. S. 29 - BK -</b>			<b>BOE0363 000</b>
425 HENRY STREET	<b>Date of Last Survey:</b>	03/24/05	
Electrical Under 600 Volts Switchgear	2009	A00000363/E2362	85,761
Electrical Under 600 Volts Wiring	2009	A00000363/E2362	77,336
<b>Total Planned activities for BOE0363 000</b>			<b>\$163,097</b>
<b>P. S. 32 - BK -</b>			<b>BOE0365 000</b>
317 HOYT STREET	<b>Date of Last Survey:</b>	01/13/05	
Electrical Under 600 Volts Switchgear	2009	A00000395/E2362	78,516
Electrical Under 600 Volts Wiring	2009	A00000395/E2362	47,202
<b>Total Planned activities for BOE0365 000</b>			<b>\$125,718</b>
<b>I. S. 33 - BK -</b>			<b>BOE0366 000</b>
70 TOMPKINS AVENUE	<b>Date of Last Survey:</b>	10/23/03	
Electrical Under 600 Volts Wiring	2008	A00000406/E2362	118,173
<b>Total Planned activities for BOE0366 000</b>			<b>\$118,173</b>
<b>I. S. 35 - BK - (J.H.S. 35 &amp; P.S. 141 - BK)</b>			<b>BOE0368 000</b>
272 MCDONOUGH STREET	<b>Date of Last Survey:</b>	02/17/04	
Architecture Exterior Windows	2009	A00017511/E2362	715,185

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<b>Total Planned activities for BOE0368 000</b>			<b>\$715,185</b>
<b>P. S. 38 - BK -</b>			<b>BOE0369 000</b>
450 PACIFIC STREET			<b>Date of Last Survey:</b> 12/09/04
Architecture Exterior	Windows	2009 A00127505/E2362	520,178
<b>Total Planned activities for BOE0369 000</b>			<b>\$520,178</b>
<b>P. S. 39 - BK -</b>			<b>BOE0370 000</b>
417 6TH AVENUE			<b>Date of Last Survey:</b> 09/11/03
Architecture Exterior	Windows	2009 A00127506/E2362	311,098
<b>Total Planned activities for BOE0370 000</b>			<b>\$311,098</b>
<b>P. S. 40 - BK -</b>			<b>BOE0371 000</b>
265 RALPH AVENUE			<b>Date of Last Survey:</b> 02/26/04
Architecture Exterior	Windows	2009 A00000481/E2362	671,007
<b>Total Planned activities for BOE0371 000</b>			<b>\$671,007</b>
<b>P. S. 41 - BK -</b>			<b>BOE0372 000</b>
411 THATFORD AVENUE			<b>Date of Last Survey:</b> 04/25/06
Architecture Exterior	Exterior Walls	2005 A00000502/E2362	59,188
<b>Total Planned activities for BOE0372 000</b>			<b>\$59,188</b>
<b>I. S. 43 - BK - (I. S. 98 - BK)</b>			<b>BOE0373 000</b>
1401 EMMONS AVENUE			<b>Date of Last Survey:</b> 03/09/05
Electrical Under 600 Volts	Wiring	2007 A00082678/E2362	78,782
<b>Total Planned activities for BOE0373 000</b>			<b>\$78,782</b>
<b>P. S. 45 - BK -</b>			<b>BOE0375 000</b>
84 SCHAFFER STREET			<b>Date of Last Survey:</b> 11/01/04
Architecture Exterior	Windows	2009 A00127509/E2362	156,786
Mechanical Heating	Terminal Devices	2005 A00000550/E2362	65,979
<b>Total Planned activities for BOE0375 000</b>			<b>\$222,765</b>
<b>P. S. 45 - BK - AX (OL BSH-RDGWD ECC1)</b>			<b>BOE0375 010</b>
1160 DECATUR STREET			<b>Date of Last Survey:</b> 11/01/04
Architecture Exterior	Roof	2005 A00005049/E2362	122,594
<b>Total Planned activities for BOE0375 010</b>			<b>\$122,594</b>
<b>P. S. 46 - BK -</b>			<b>BOE0376 000</b>
100 CLERMONT AVENUE			<b>Date of Last Survey:</b> 10/26/04
Electrical Under 600 Volts	Wiring	2006 A00018723/ED001	91,914
<b>Total Planned activities for BOE0376 000</b>			<b>\$91,914</b>
<b>I. S. 49 - BK -</b>			<b>BOE0378 000</b>
223 GRAHAM AVENUE			<b>Date of Last Survey:</b> 12/24/02
Mechanical Heating	Conversion Equipment	2007 A00000599/E2362	176,605
Mechanical Heating	Distribution	2007 A00000599/E2362	379,947
Mechanical Ventilation	Distribution	2007 A00000599/E2362	156,552

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Mechanical	Ventilation	Exhaust Fans	2007	A00000599/E2362	200,527
<b>Total Planned activities for BOE0378 000</b>					<b>\$913,631</b>
<b>J. H. S. 50 - BK -</b>					<b>BOE0379 000</b>
183 SOUTH 3RD STREET		<b>Date of Last Survey:</b>	04/12/05		
Architecture	Exterior	Exterior Walls	2005	K0501E5A/E2362	190,572
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	58,624
Architecture	Exterior	Roof	2005	K0501E1A/E3462	39,733
Electrical	Under 600 Volts	Wiring	2005	A00000612/E2362	107,772
<b>Total Planned activities for BOE0379 000</b>					<b>\$396,701</b>
<b>J. H. S. 51 - BK -</b>					<b>BOE0380 000</b>
350 5TH STREET		<b>Date of Last Survey:</b>	03/04/03		
Electrical	Under 600 Volts	Switchgear	2006	A00000628/E2362	104,689
Electrical	Under 600 Volts	Wiring	2006	A00000628/E2362	121,243
<b>Total Planned activities for BOE0380 000</b>					<b>\$225,932</b>
<b>P. S. 58 - BK -</b>					<b>BOE0386 000</b>
330 SMITH STREET		<b>Date of Last Survey:</b>	09/16/03		
Architecture	Exterior	Windows	2009	A00127518/E2362	66,754
Electrical	Under 600 Volts	Wiring	2008	A00000718/E2362	121,243
<b>Total Planned activities for BOE0386 000</b>					<b>\$187,997</b>
<b>P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE		<b>Date of Last Survey:</b>	12/06/05		
Architecture	Exterior	Parapets	2007	A00051500/E2362	72,343
Electrical	Under 600 Volts	Switchgear	2007	A00000730/E2362	64,122
Electrical	Under 600 Volts	Panelboards	2007	A00000730/E2362	71,399
Electrical	Under 600 Volts	Wiring	2007	A00000730/E2362	80,425
<b>Total Planned activities for BOE0387 000</b>					<b>\$288,289</b>
<b>P. S. 67 - BK -</b>					<b>BOE0391 000</b>
51 SAINT EDWARDS STREET		<b>Date of Last Survey:</b>	10/26/05		
Architecture	Exterior	Exterior Walls	2007	A00000784/E2362	232,066
<b>Total Planned activities for BOE0391 000</b>					<b>\$232,066</b>
<b>P. S. 72 - BK -</b>					<b>BOE0394 000</b>
605 SHEPHERD AVENUE		<b>Date of Last Survey:</b>	03/09/06		
Architecture	Exterior	Exterior Walls	2008	A00051698/E2362	86,772
<b>Total Planned activities for BOE0394 000</b>					<b>\$86,772</b>
<b>P. S. 75 - BK -</b>					<b>BOE0396 000</b>
95 GROVE STREET		<b>Date of Last Survey:</b>	11/25/02		
Architecture	Exterior	Windows	2006	A00005267/E2362	378,575
Mechanical	Heating	Terminal Devices	2006	A00005268/E2362	51,585
<b>Total Planned activities for BOE0396 000</b>					<b>\$430,160</b>

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>I. S. 88 - BK - (J. H. S. 88 - BK)</b>			<b>BOE0402 000</b>
544 7TH AVENUE	<b>Date of Last Survey:</b>	02/14/06	
Architecture Exterior Windows	2007	A00082729/E2362	102,557
<b>Total Planned activities for BOE0402 000</b>			<b>\$102,557</b>
<b>P. S. 93 - BK -</b>			<b>BOE0406 000</b>
31 NEW YORK AVENUE	<b>Date of Last Survey:</b>	12/13/05	
Architecture Exterior Exterior Walls	2007	A00017531/E2362	217,523
Architecture Exterior Parapets	2009	A00052050/E2362	55,566
<b>Total Planned activities for BOE0406 000</b>			<b>\$273,089</b>
<b>P. S. 94 - BK -</b>			<b>BOE0407 000</b>
5010 6TH AVENUE	<b>Date of Last Survey:</b>	10/20/03	
Architecture Exterior Exterior Walls	2008	A00001014/E2362	41,288
<b>Total Planned activities for BOE0407 000</b>			<b>\$41,288</b>
<b>P. S. 95 - BK -</b>			<b>BOE0408 000</b>
345 VAN SICKLEN ST.	<b>Date of Last Survey:</b>	04/24/06	
Electrical Under 600 Volts Wiring	2008	A00082977/ED001	91,914
<b>Total Planned activities for BOE0408 000</b>			<b>\$91,914</b>
<b>I. S. 96 - BK -</b>			<b>BOE0409 000</b>
99 AVENUE P	<b>Date of Last Survey:</b>	12/19/02	
Architecture Exterior Exterior Walls	2004	EMERG2004/E2361	72,652
Architecture Exterior Windows	2008	A00128403/E2362	114,917
<b>Total Planned activities for BOE0409 000</b>			<b>\$187,569</b>
<b>P. S. 97 - BK -</b>			<b>BOE0410 000</b>
1855 STILLWELL AVE.	<b>Date of Last Survey:</b>	12/30/02	
Architecture Exterior Exterior Walls	2004	K0976EA/E2361	289,905
Architecture Interior Interior Walls	2004	K0976EA/E2361	73,631
Architecture Interior Ceilings	2004	K0976EA/E2361	60,068
<b>Total Planned activities for BOE0410 000</b>			<b>\$423,604</b>
<b>P. S. 100 - BK -</b>			<b>BOE0412 000</b>
2951 WEST 3 STREET	<b>Date of Last Survey:</b>	09/22/03	
Architecture Exterior Exterior Walls	2004	EMERG2004/E2361	35,992
<b>Total Planned activities for BOE0412 000</b>			<b>\$35,992</b>
<b>P. S. 105 - BK -</b>			<b>BOE0416 000</b>
1031 59 STREET	<b>Date of Last Survey:</b>	10/20/03	
Architecture Exterior Exterior Walls	2005	K1051E5A/E2362	133,563
<b>Total Planned activities for BOE0416 000</b>			<b>\$133,563</b>
<b>P. S. 107 - BK -</b>			<b>BOE0418 000</b>
1301 8TH AVENUE	<b>Date of Last Survey:</b>	02/15/06	
Architecture Exterior Exterior Walls	2007	A00083132/E2362	161,471

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		<b>Total Planned activities for</b>	<b>BOE0418 000</b>	<b>\$161,471</b>
<b>P. S. 110 - BK -</b>		<b>BOE0420 000</b>		
124 MONITOR STREET		<b>Date of Last Survey:</b>	09/30/04	
Electrical	Under 600 Volts	Wiring	2009 A00001192/E2362	47,202
		<b>Total Planned activities for</b>	<b>BOE0420 000</b>	<b>\$47,202</b>
<b>I. S. 113 - BK -</b>		<b>BOE0423 000</b>		
300 ADELPHI STREET		<b>Date of Last Survey:</b>	12/17/02	
Architecture	Exterior	Roof	2006 A00001232/E2362	40,152
		<b>Total Planned activities for</b>	<b>BOE0423 000</b>	<b>\$40,152</b>
<b>P. S. 114 - BK -</b>		<b>BOE0424 000</b>		
1077 REMSEN AVENUE		<b>Date of Last Survey:</b>	02/08/05	
Architecture	Exterior	Exterior Walls	2006 K1141E5A/E2362	194,822
Architecture	Exterior	Windows	2006 K1141E5A/E2362	683,524
Architecture	Exterior	Parapets	2006 K1141E5A/E2362	47,092
		<b>Total Planned activities for</b>	<b>BOE0424 000</b>	<b>\$925,438</b>
<b>P. S. 119 - BK -</b>		<b>BOE0428 000</b>		
3829 AVENUE K		<b>Date of Last Survey:</b>	03/16/06	
Architecture	Exterior	Parapets	2009 A00127546/E2362	41,695
		<b>Total Planned activities for</b>	<b>BOE0428 000</b>	<b>\$41,695</b>
<b>P. S. 120 - BK -</b>		<b>BOE0429 000</b>		
18 BEAVER STREET		<b>Date of Last Survey:</b>	12/27/05	
Architecture	Exterior	Exterior Walls	2006 A00001321/E2362	67,841
Architecture	Exterior	Windows	2006 A00001320/E2362	644,382
		<b>Total Planned activities for</b>	<b>BOE0429 000</b>	<b>\$712,223</b>
<b>P. S. 123 - BK -</b>		<b>BOE0431 000</b>		
100 IRVING AVENUE		<b>Date of Last Survey:</b>	02/09/06	
Architecture	Exterior	Exterior Walls	2007 A00001354/E2362	206,597
		<b>Total Planned activities for</b>	<b>BOE0431 000</b>	<b>\$206,597</b>
<b>P. S. 124 - BK -</b>		<b>BOE0432 000</b>		
515 4TH AVENUE		<b>Date of Last Survey:</b>	09/11/03	
Electrical	Lighting	General Lighting	2009 A00001366/E2362	21,990
		<b>Total Planned activities for</b>	<b>BOE0432 000</b>	<b>\$21,990</b>
<b>J. H. S. 126 - BK -</b>		<b>BOE0433 000</b>		
424 LEONARD STREET		<b>Date of Last Survey:</b>	02/17/06	
Architecture	Exterior	Exterior Walls	2009 A00001378/E2362	100,868
		<b>Total Planned activities for</b>	<b>BOE0433 000</b>	<b>\$100,868</b>
<b>P. S. 127 - BK -</b>		<b>BOE0434 000</b>		
7805 7 AVENUE		<b>Date of Last Survey:</b>	03/15/06	
Architecture	Exterior	Windows	2005 EMERG2005/E2362	383,378

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		<b>Total Planned activities for</b>	<b>BOE0434 000</b>	<b>\$383,378</b>
<b>P. S. 133 - BK -</b>				<b>BOE0439 000</b>
375 BUTLER STREET		<b>Date of Last Survey:</b>	01/30/06	
Architecture	Exterior	Windows	2009 A00127552/E2362	477,324
		<b>Total Planned activities for</b>	<b>BOE0439 000</b>	<b>\$477,324</b>
<b>P. S. 102 - M -</b>				<b>BOE0444 000</b>
315 EAST 113 STREET		<b>Date of Last Survey:</b>	03/15/05	
Architecture	Exterior	Exterior Walls	2007 A00062449/E2362	44,112
Electrical	Under 600 Volts	Switchgear	2008 A00006530/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008 A00006530/E2362	70,804
		<b>Total Planned activities for</b>	<b>BOE0444 000</b>	<b>\$193,432</b>
<b>P. S. 134 - BK -</b>				<b>BOE0445 010</b>
4001 18 AVE.		<b>Date of Last Survey:</b>	09/09/03	
Architecture	Exterior	Windows	2007 A00005088/E2362	383,378
Architecture	Interior	Floors	2008 A00005094/E2362	210,340
		<b>Total Planned activities for</b>	<b>BOE0445 010</b>	<b>\$593,718</b>
<b>P. S. 134 - BK - MINISCHOOL</b>				<b>BOE0445 020</b>
4001 18 AVE.		<b>Date of Last Survey:</b>	09/09/03	
Architecture	Exterior	Roof	2009 A00005032/E2362	39,570
		<b>Total Planned activities for</b>	<b>BOE0445 020</b>	<b>\$39,570</b>
<b>J. H. S. 142 - BK -</b>				<b>BOE0446 000</b>
610 HENRY STREET		<b>Date of Last Survey:</b>	09/16/03	
Electrical	Under 600 Volts	Panelboards	2009 A00001533/E2362	59,499
Electrical	Under 600 Volts	Wiring	2009 A00001533/E2362	141,807
		<b>Total Planned activities for</b>	<b>BOE0446 000</b>	<b>\$201,306</b>
<b>P. S. 147 - BK -</b>				<b>BOE0448 000</b>
325 BUSHWICK AVENUE		<b>Date of Last Survey:</b>	10/23/03	
Architecture	Exterior	Exterior Walls	2008 EMERG2006/E2362	43,200
		<b>Total Planned activities for</b>	<b>BOE0448 000</b>	<b>\$43,200</b>
<b>P. S. 150 - BK -</b>				<b>BOE0450 000</b>
364 SACKMAN STREET		<b>Date of Last Survey:</b>	09/15/03	
Architecture	Interior	Floors	2006 A00001610/E2362	250,404
Electrical	Under 600 Volts	Wiring	2006 A00001605/E2362	91,914
		<b>Total Planned activities for</b>	<b>BOE0450 000</b>	<b>\$342,318</b>
<b>P. S. 152 - BK -</b>				<b>BOE0452 000</b>
725 EAST 23 STREET		<b>Date of Last Survey:</b>	03/16/06	
Architecture	Exterior	Roof	2008 A00128366/E2362	43,490
		<b>Total Planned activities for</b>	<b>BOE0452 000</b>	<b>\$43,490</b>

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<b>P. S. 157 - BK -</b>					<b>BOE0457 000</b>
850 KENT AVENUE			<b>Date of Last Survey:</b>	02/06/06	
Architecture	Exterior	Exterior Walls	2007	A00001688/E2362	345,595
Electrical	Under 600 Volts	Switchgear	2007	A00001689/E2362	104,689
Electrical	Under 600 Volts	Panelboards	2007	A00001689/E2362	101,148
Electrical	Under 600 Volts	Wiring	2007	A00001689/E2362	121,243
<b>Total Planned activities for BOE0457 000</b>					<b>\$672,675</b>
<b>P. S. 158 - BK -</b>					<b>BOE0458 000</b>
400 ASHFORD STREET			<b>Date of Last Survey:</b>	05/04/06	
Architecture	Exterior	Parapets	2007	A00053462/E2362	53,324
Electrical	Under 600 Volts	Wiring	2009	A00001707/E2362	103,403
<b>Total Planned activities for BOE0458 000</b>					<b>\$156,727</b>
<b>P. S. 160 - BK -</b>					<b>BOE0460 000</b>
5105 FT. HAMILTON PKWY			<b>Date of Last Survey:</b>	12/31/02	
Architecture	Exterior	Windows	2003	K1606EA/E2361	253,787
Architecture	Exterior	Roof	2006	A00018178/E2362	165,375
<b>Total Planned activities for BOE0460 000</b>					<b>\$419,162</b>
<b>P. S. 161 - BK -</b>					<b>BOE0461 000</b>
330 CROWN STREET			<b>Date of Last Survey:</b>	03/29/06	
Architecture	Exterior	Windows	2009	A00127569/E2362	949,372
Electrical	Under 600 Volts	Switchgear	2008	A00001765/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00001765/E2362	62,936
<b>Total Planned activities for BOE0461 000</b>					<b>\$1,090,824</b>
<b>P. S. 163 - BK -</b>					<b>BOE0463 000</b>
1664 BENSON AVENUE			<b>Date of Last Survey:</b>	03/31/03	
Architecture	Exterior	Roof	2006	A00001795/E2362	95,273
<b>Total Planned activities for BOE0463 000</b>					<b>\$95,273</b>
<b>I. S. 166 - BK - (J. H. S. 166 - BK)</b>					<b>BOE0466 000</b>
800 VAN SICKLEN AVENUE			<b>Date of Last Survey:</b>	02/10/04	
Architecture	Exterior	Windows	2006	A0001841/E2362	1,795,568
Electrical	Under 600 Volts	Switchgear	2006	A0001843/E2362	105,998
Electrical	Under 600 Volts	Wiring	2006	A0001843/E2362	149,686
Mechanical	Heating	Distribution	2006	A0001837/E2362	87,775
<b>Total Planned activities for BOE0466 000</b>					<b>\$2,139,027</b>
<b>P. S. 167 - BK -</b>					<b>BOE0467 000</b>
1025 EASTERN PKWY			<b>Date of Last Survey:</b>	01/05/06	
Architecture	Exterior	Windows	2007	A00001858/E2362	273,843
Architecture	Exterior	Parapets	2007	A00053741/E2362	50,117
Electrical	Under 600 Volts	Switchgear	2007	A00001860/E2362	78,516



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Electrical	Under 600 Volts	Wiring	2007	A00001860/E2362	66,870
<b>Total Planned activities for BOE0467 000</b>					<b>\$469,346</b>
<b>P. S. 170 - BK -</b>					<b>BOE0469 000</b>
7109 6TH AVE.			<b>Date of Last Survey:</b>		12/10/02
Electrical	Lighting	General Lighting	2007	A0000188/E2362	334,175
<b>Total Planned activities for BOE0469 000</b>					<b>\$334,175</b>
<b>P. S. 174 - BK -</b>					<b>BOE0472 000</b>
574 DUMONT AVENUE			<b>Date of Last Survey:</b>		05/04/06
Architecture	Exterior	Exterior Walls	2008	A00001925/E2362	321,159
Architecture	Exterior	Parapets	2008	A00053879/E2362	50,784
<b>Total Planned activities for BOE0472 000</b>					<b>\$371,943</b>
<b>P. S. 177 - BK -</b>					<b>BOE0474 000</b>
AVE.P & WEST 1ST ST.			<b>Date of Last Survey:</b>		12/19/02
Architecture	Exterior	Exterior Walls	2005	A00001963/E2362	220,281
Architecture	Exterior	Parapets	2005	A00001963/E2362	53,943
Architecture	Exterior	Roof	2005	A00001963/E2362	125,372
<b>Total Planned activities for BOE0474 000</b>					<b>\$399,596</b>
<b>P. S. 178 - BK -</b>					<b>BOE0475 000</b>
2163 DEAN STREET			<b>Date of Last Survey:</b>		03/08/06
Architecture	Exterior	Parapets	2007	A00053990/E2362	54,121
<b>Total Planned activities for BOE0475 000</b>					<b>\$54,121</b>
<b>P. S. 179 - BK -</b>					<b>BOE0476 000</b>
202 AVENUE C			<b>Date of Last Survey:</b>		01/09/06
Architecture	Exterior	Exterior Walls	2009	A00054019/E2362	109,917
<b>Total Planned activities for BOE0476 000</b>					<b>\$109,917</b>
<b>P. S. 180 - BK -</b>					<b>BOE0477 000</b>
16 AVENUE & 57 STREET			<b>Date of Last Survey:</b>		12/14/05
Architecture	Exterior	Parapets	2009	A00127589/E2362	69,180
<b>Total Planned activities for BOE0477 000</b>					<b>\$69,180</b>
<b>P. S. 183 - BK -</b>					<b>BOE0479 000</b>
76 RIVERDALE AVE.			<b>Date of Last Survey:</b>		04/25/06
Architecture	Exterior	Windows	2007	A00017562/E2362	132,913
Electrical	Under 600 Volts	Switchgear	2008	A00002044/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00002044/E2362	62,936
<b>Total Planned activities for BOE0479 000</b>					<b>\$274,365</b>
<b>P. S. 184 - BK -</b>					<b>BOE0480 000</b>
273 NEWPORT STREET			<b>Date of Last Survey:</b>		04/27/06
Architecture	Exterior	Windows	2006	A00002064/E2362	961,515
<b>Total Planned activities for BOE0480 000</b>					<b>\$961,515</b>

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<b>P. S. 185 - BK -</b>					<b>BOE0481 000</b>
8601 RIDGE BLVD			<b>Date of Last Survey:</b> 12/10/02		
Architecture	Exterior	Exterior Walls	2007	A00019472/E2362	236,712
Architecture	Exterior	Roof	2007	A00082675/E2362	137,646
<b>Total Planned activities for BOE0481 000</b>					<b>\$374,358</b>
<b>P. S. 188 - BK -</b>					<b>BOE0483 000</b>
3314 NEPTUNE AVENUE			<b>Date of Last Survey:</b> 09/22/03		
Electrical	Under 600 Volts	Wiring	2007	A00020500/ED001	70,804
<b>Total Planned activities for BOE0483 000</b>					<b>\$70,804</b>
<b>P. S. 189 - BK -</b>					<b>BOE0484 000</b>
1100 EAST NEW YORK AVENUE			<b>Date of Last Survey:</b> 02/07/05		
Electrical	Under 600 Volts	Switchgear	2008	A00002121/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00002121/E2362	62,936
<b>Total Planned activities for BOE0484 000</b>					<b>\$141,452</b>
<b>P. S. 192 - BK -</b>					<b>BOE0487 000</b>
4715 18 AVENUE			<b>Date of Last Survey:</b> 03/24/06		
Architecture	Exterior	Windows	2007	A00017704/E2362	878,768
<b>Total Planned activities for BOE0487 000</b>					<b>\$878,768</b>
<b>P. S. 195 - BK -</b>					<b>BOE0490 000</b>
131 IRWIN STREET			<b>Date of Last Survey:</b> 09/30/02		
Architecture	Exterior	Windows	2003	K1956ED/E2361	226,789
Architecture	Exterior	Roof	2003	K1956EA/E2361	110,887
<b>Total Planned activities for BOE0490 000</b>					<b>\$337,676</b>
<b>P. S. 199 - BK -</b>					<b>BOE0494 000</b>
1100 ELM AVE.			<b>Date of Last Survey:</b> 09/19/02		
Electrical	Under 600 Volts	Switchgear	2005	A00002279/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2005	A00002279/E2362	53,549
Electrical	Under 600 Volts	Wiring	2005	A00002279/E2362	62,936
<b>Total Planned activities for BOE0494 000</b>					<b>\$195,001</b>
<b>P. S. 202 - BK -</b>					<b>BOE0497 000</b>
982 HEGEMAN AVE.			<b>Date of Last Survey:</b> 03/09/06		
Architecture	Exterior	Parapets	2009	A00054628/E2362	69,180
Electrical	Under 600 Volts	Switchgear	2009	A00002317/E2362	52,344
Electrical	Under 600 Volts	Wiring	2009	A00002317/E2362	121,243
<b>Total Planned activities for BOE0497 000</b>					<b>\$242,767</b>
<b>P. S. 203 - BK -</b>					<b>BOE0498 000</b>
5101 AVENUE M			<b>Date of Last Survey:</b> 02/06/03		
Architecture	Exterior	Windows	2003	K2031E4A/E2361	809,324
<b>Total Planned activities for BOE0498 000</b>					<b>\$809,324</b>

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<b>P. S. 207 - BK -</b>				<b>BOE0502 000</b>
4011 FILLMORE AVE.		<b>Date of Last Survey:</b>	02/06/03	
Architecture	Exterior	Exterior Walls	2009 A00002391/E2362	135,925
<b>Total Planned activities for</b>			<b>BOE0502 000</b>	<b>\$135,925</b>
<b>P. S. 208 - BK -</b>				<b>BOE0503 000</b>
4801 AVENUE D		<b>Date of Last Survey:</b>	10/03/02	
Architecture	Exterior	Exterior Walls	2009 A00127612/E2362	83,098
Electrical	Under 600 Volts	Wiring	2007 A00002406/E2362	59,003
<b>Total Planned activities for</b>			<b>BOE0503 000</b>	<b>\$142,101</b>
<b>P. S. 209 - BK -</b>				<b>BOE0504 000</b>
AVE. Z & EAST 7TH ST.		<b>Date of Last Survey:</b>	07/22/04	
Electrical	Under 600 Volts	Wiring	2006 A00020504/ED001	70,804
<b>Total Planned activities for</b>			<b>BOE0504 000</b>	<b>\$70,804</b>
<b>I. S. 394/210 - BK - (I. S. 210 - BK)</b>				<b>BOE0505 000</b>
188 ROCHESTER AVENUE		<b>Date of Last Survey:</b>	01/23/06	
Architecture	Exterior	Exterior Walls	2007 EMERG2005/E2362	492,641
Architecture	Exterior	Parapets	2008 A00054860/E2362	36,078
<b>Total Planned activities for</b>			<b>BOE0505 000</b>	<b>\$528,719</b>
<b>I. S. 211 - BK - (J. H. S. 211 - BK)</b>				<b>BOE0506 000</b>
1001 EAST 100 STREET		<b>Date of Last Survey:</b>	04/26/06	
Electrical	Under 600 Volts	Wiring	2009 A00002444/E2362	141,807
<b>Total Planned activities for</b>			<b>BOE0506 000</b>	<b>\$141,807</b>
<b>P. S. 212 - BK -</b>				<b>BOE0507 000</b>
87 BAY 49 STREET		<b>Date of Last Survey:</b>	03/21/06	
Architecture	Exterior	Exterior Walls	2009 A00127616/E2362	349,033
<b>Total Planned activities for</b>			<b>BOE0507 000</b>	<b>\$349,033</b>
<b>P. S. 213 - BK -</b>				<b>BOE0508 000</b>
580 HEGEMAN AVE.		<b>Date of Last Survey:</b>	09/30/02	
Electrical	Under 600 Volts	Switchgear	2009 A00002480/E2362	78,516
Electrical	Under 600 Volts	Wiring	2009 A00002480/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0508 000</b>	<b>\$141,452</b>
<b>P. S. 216 - BK -</b>				<b>BOE0511 000</b>
350 AVENUE X		<b>Date of Last Survey:</b>	04/24/06	
Architecture	Exterior	Exterior Walls	2007 A00002529/E2362	319,770
<b>Total Planned activities for</b>			<b>BOE0511 000</b>	<b>\$319,770</b>
<b>I. S. 218 - BK -</b>				<b>BOE0513 000</b>
370 FOUNTAIN AVENUE		<b>Date of Last Survey:</b>	01/20/04	
Electrical	Under 600 Volts	Wiring	2006 A00002556/E2362	126,051
Mechanical	Heating	Conversion Equipment	2006 A00019471/E2362	63,936

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Mechanical	Heating	Distribution	2006	A00019471/E2362	91,701
<b>Total Planned activities for BOE0513 000</b>					<b>\$281,688</b>
<b>I. S. 220 - BK - (J. H. S. 220 - BK)</b>					<b>BOE0515 000</b>
4812 9TH AVE.			<b>Date of Last Survey:</b>		05/02/06
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	39,002
<b>Total Planned activities for BOE0515 000</b>					<b>\$39,002</b>
<b>P. S. 222 - BK -</b>					<b>BOE0517 000</b>
3301 QUENTIN ROAD			<b>Date of Last Survey:</b>		07/22/04
Electrical	Under 600 Volts	Wiring	2008	A00082993/E2362	97,659
<b>Total Planned activities for BOE0517 000</b>					<b>\$97,659</b>
<b>I. S. 223 - BK -</b>					<b>BOE0518 000</b>
4200 16 AVENUE			<b>Date of Last Survey:</b>		12/19/02
Architecture	Exterior	Exterior Walls	2004	K2231E5A/E2361	143,750
Architecture	Exterior	Windows	2003	K2231E4A/E2361	552,610
Architecture	Exterior	Parapets	2004	K2231E5A/E2361	74,017
<b>Total Planned activities for BOE0518 000</b>					<b>\$770,377</b>
<b>I. S. 227 - BK -</b>					<b>BOE0522 000</b>
6500 16TH AVE.			<b>Date of Last Survey:</b>		03/24/06
Architecture	Interior	Floors	2006	A00002703/E2362	96,278
<b>Total Planned activities for BOE0522 000</b>					<b>\$96,278</b>
<b>P. S. 229 - BK -</b>					<b>BOE0524 000</b>
1400 BENSON AVENUE			<b>Date of Last Survey:</b>		03/22/05
Architecture	Exterior	Windows	2007	A00017584/E2362	336,763
<b>Total Planned activities for BOE0524 000</b>					<b>\$336,763</b>
<b>I. S. 232 - BK - (J. H. S. 232 - BK)</b>					<b>BOE0527 000</b>
905 WINTHROP STREET			<b>Date of Last Survey:</b>		02/05/04
Architecture	Exterior	Exterior Walls	2007	A00017706/E2362	64,915
Architecture	Exterior	Windows	2007	A00017710/E2362	297,464
Architecture	Exterior	Roof	2007	A00017709/E2362	351,029
Mechanical	Heating	Distribution	2009	A00002768/E2362	77,663
Mechanical	Heating	Terminal Devices	2009	A00002768/E2362	119,945
Mechanical	Ventilation	Exhaust Fans	2009	A00002768/E2362	122,966
<b>Total Planned activities for BOE0527 000</b>					<b>\$1,033,982</b>
<b>P. S. 233 - BK -</b>					<b>BOE0528 000</b>
AVENUE B & EAST 93 STREET			<b>Date of Last Survey:</b>		03/10/04
Electrical	Under 600 Volts	Wiring	2005	A00002778/2362	110,295
<b>Total Planned activities for BOE0528 000</b>					<b>\$110,295</b>
<b>P. S. 235 - BK -</b>					<b>BOE0530 000</b>
525 LENOX ROAD			<b>Date of Last Survey:</b>		10/18/05

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Architecture	Exterior	Exterior Walls	2007	A00002807/E2362	51,032
Electrical	Under 600 Volts	Wiring	2007	A00002808/E2362	55,069
<b>Total Planned activities for BOE0530 000</b>					<b>\$106,101</b>
<b>P. S. 242 - BK - P.S. 279 - BK ANNEX</b>					<b>BOE0536 000</b>
100-01 FLATLANDS AVENUE			<b>Date of Last Survey:</b> 09/18/02		
Electrical	Under 600 Volts	Wiring	2005	A00002905/E2362	43,269
<b>Total Planned activities for BOE0536 000</b>					<b>\$43,269</b>
<b>P. S. 247 - BK -</b>					<b>BOE0540 000</b>
7000 21 AVENUE			<b>Date of Last Survey:</b> 11/30/05		
Architecture	Exterior	Exterior Walls	2007	EMERG2007/E2362	54,469
<b>Total Planned activities for BOE0540 000</b>					<b>\$54,469</b>
<b>P. S. 253 - BK -</b>					<b>BOE0545 000</b>
601 OCEAN VIEW AVENUE			<b>Date of Last Survey:</b> 02/14/06		
Architecture	Exterior	Windows	2007	A00019473/E2362	454,468
<b>Total Planned activities for BOE0545 000</b>					<b>\$454,468</b>
<b>P. S. 254 - BK -</b>					<b>BOE0546 000</b>
1801 AVENUE Y			<b>Date of Last Survey:</b> 09/30/02		
Architecture	Exterior	Exterior Walls	2004	K2541E5A/E2361	40,162
Mechanical	Heating	Distribution	2006	A00003042/E2362	46,480
Mechanical	Heating	Terminal Devices	2006	A00003042/E2362	249,183
Mechanical	Ventilation	Exhaust Fans	2006	A00003042/E2362	61,327
<b>Total Planned activities for BOE0546 000</b>					<b>\$397,152</b>
<b>I. S. 258 - BK -</b>					<b>BOE0550 000</b>
141 MACON STREET			<b>Date of Last Survey:</b> 03/21/06		
Architecture	Exterior	Windows	2009	A00127642/E2362	1,782,929
<b>Total Planned activities for BOE0550 000</b>					<b>\$1,782,929</b>
<b>P. S. 260 - BK -</b>					<b>BOE0552 000</b>
875 WILLIAMS AVENUE			<b>Date of Last Survey:</b> 01/27/03		
Electrical	Under 600 Volts	Switchgear	2009	A00003135/E2362	78,516
Electrical	Under 600 Volts	Wiring	2009	A00003135/E2362	70,804
<b>Total Planned activities for BOE0552 000</b>					<b>\$149,320</b>
<b>P. S. 261 - BK -</b>					<b>BOE0553 000</b>
314 PACIFIC STREET			<b>Date of Last Survey:</b> 02/18/05		
Architecture	Exterior	Windows	2005	K2611E4A/E2362	1,385,859
Electrical	Under 600 Volts	Wiring	2005	A00003151/E2362	97,659
<b>Total Planned activities for BOE0553 000</b>					<b>\$1,483,518</b>
<b>P. S. 268 - BK -</b>					<b>BOE0557 000</b>
133 EAST 53RD STREET			<b>Date of Last Survey:</b> 01/04/06		
Electrical	Under 600 Volts	Wiring	2009	A00003223/E2362	47,202

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<b>Total Planned activities for BOE0557 000</b>			<b>\$47,202</b>
<b>P. S. 361 - BK - FORMER P.S. 269 ANNEX (OL 89)</b>			<b>BOE0558 010</b>
3109 NEWKIRK AVENUE			
<b>Date of Last Survey:</b> 10/27/05			
Architecture Interior Floors	2008	A00005208/E2362	121,776
<b>Total Planned activities for BOE0558 010</b>			<b>\$121,776</b>
<b>P. S. 270 - BK -</b>			<b>BOE0559 000</b>
241 EMERSON PLACE			
<b>Date of Last Survey:</b> 01/09/03			
Architecture Exterior Exterior Walls	2004	EMERG2004/E2361	47,208
<b>Total Planned activities for BOE0559 000</b>			<b>\$47,208</b>
<b>I. S. 271 - BK -</b>			<b>BOE0560 000</b>
1137 HERKIMER STREET			
<b>Date of Last Survey:</b> 03/21/06			
Architecture Exterior Windows	2006	A00003265/E2362	2,360,594
Architecture Interior Floors	2006	A00003271/E2362	289,452
Mechanical Ventilation Distribution	2006	A00003259/E2362	40,908
<b>Total Planned activities for BOE0560 000</b>			<b>\$2,690,954</b>
<b>P. S. 272 - BK -</b>			<b>BOE0561 000</b>
101-24 SEAVIEW AVENUE			
<b>Date of Last Survey:</b> 04/26/06			
Architecture Exterior Exterior Walls	2006	A00003285/E2362	58,048
Architecture Exterior Windows	2006	A00003284/E2362	933,356
Architecture Exterior Parapets	2006	A00020912/E2362	71,589
<b>Total Planned activities for BOE0561 000</b>			<b>\$1,062,993</b>
<b>P. S. 273 - BK -</b>			<b>BOE0562 000</b>
923 JEROME ST.			
<b>Date of Last Survey:</b> 05/04/06			
Architecture Exterior Exterior Walls	2008	A00017601/E2362	62,401
Architecture Exterior Parapets	2008	A00056497/E2362	36,602
<b>Total Planned activities for BOE0562 000</b>			<b>\$99,003</b>
<b>P. S. 274 - BK -</b>			<b>BOE0563 000</b>
800 BUSHWICK AVENUE			
<b>Date of Last Survey:</b> 02/11/04			
Architecture Exterior Windows	2006	A00003312/E2362	670,582
Architecture Exterior Roof	2006	A00003311/E2362	70,154
Electrical Under 600 Volts Wiring	2006	A00003312/E2362	121,243
<b>Total Planned activities for BOE0563 000</b>			<b>\$861,979</b>
<b>P. S. 274 - BK - MINISCHOOL</b>			<b>BOE0563 010</b>
800 BUSHWICK AVENUE			
<b>Date of Last Survey:</b> 02/11/04			
Architecture Exterior Roof	2006	A00003311/E2362	177,860
<b>Total Planned activities for BOE0563 010</b>			<b>\$177,860</b>
<b>I. S. 275 - BK -</b>			<b>BOE0564 000</b>
985 ROCKAWAY AVENUE			
<b>Date of Last Survey:</b> 04/27/06			
Architecture Exterior Exterior Walls	2007	A00003324/E2362	333,388

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			<b>Total Planned activities for</b>	<b>BOE0564 000</b>	<b>\$333,388</b>
<b>I. S. 278 - BK -</b>					<b>BOE0567 000</b>
1925 STUART STREET			<b>Date of Last Survey:</b>	02/24/04	
Electrical	Under 600 Volts	Switchgear	2007	A00082971/E2362	117,775
Electrical	Under 600 Volts	Wiring	2007	A00082971/E2362	141,807
			<b>Total Planned activities for</b>	<b>BOE0567 000</b>	<b>\$259,582</b>
<b>P. S. 279 - BK -</b>					<b>BOE0568 000</b>
1070 EAST 104 STREET			<b>Date of Last Survey:</b>	09/18/02	
Electrical	Under 600 Volts	Wiring	2005	A00003388/E2362	67,357
			<b>Total Planned activities for</b>	<b>BOE0568 000</b>	<b>\$67,357</b>
<b>P. S. 284 - BK -</b>					<b>BOE0571 000</b>
220 WATKINS STREET			<b>Date of Last Survey:</b>	02/13/03	
Architecture	Exterior	Exterior Walls	2008	A00003432/E2362	710,686
Architecture	Exterior	Windows	2008	A00003431/E2362	1,121,345
			<b>Total Planned activities for</b>	<b>BOE0571 000</b>	<b>\$1,832,031</b>
<b>I. S. 285 - BK - (J. H. S. 285 - BK)</b>					<b>BOE0572 000</b>
5905 BEVERLY ROAD			<b>Date of Last Survey:</b>	10/03/02	
Electrical	Under 600 Volts	Switchgear	2009	A00003448/E2362	104,689
Electrical	Under 600 Volts	Wiring	2009	A00003448/E2362	121,243
			<b>Total Planned activities for</b>	<b>BOE0572 000</b>	<b>\$225,932</b>
<b>P. S. 287 - BK -</b>					<b>BOE0574 000</b>
50 NAVY STREET			<b>Date of Last Survey:</b>	03/24/05	
Architecture	Exterior	Roof	2007	A00017626/E2362	56,610
			<b>Total Planned activities for</b>	<b>BOE0574 000</b>	<b>\$56,610</b>
<b>P. S. 288 - BK -</b>					<b>BOE0575 000</b>
2950 WEST 25 STREET			<b>Date of Last Survey:</b>	04/17/06	
Architecture	Exterior	Parapets	2007	A00003489/E2362	66,625
Architecture	Exterior	Roof	2007	A00003489/E2362	41,888
			<b>Total Planned activities for</b>	<b>BOE0575 000</b>	<b>\$108,513</b>
<b>I. S. 292 - BK -</b>					<b>BOE0579 000</b>
300 WYONA STREET			<b>Date of Last Survey:</b>	02/10/04	
Architecture	Exterior	Windows	2008	A00003555/E2362	502,311
Architecture	Exterior	Parapets	2008	A00003555/E2362	59,250
Architecture	Exterior	Roof	2008	A00003555/E2362	80,732
Electrical	Under 600 Volts	Wiring	2008	A00003562/E2362	149,686
			<b>Total Planned activities for</b>	<b>BOE0579 000</b>	<b>\$791,979</b>
<b>P. S. 297 - BK -</b>					<b>BOE0582 000</b>
700 PARK AVENUE			<b>Date of Last Survey:</b>	12/27/05	
Electrical	Under 600 Volts	Wiring	2008	A0000403603/E2362	103,403

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<b>Total Planned activities for BOE0582 000</b>			<b>\$103,403</b>
<b>P. S. 305 - BK -</b>			<b>BOE0588 000</b>
344 MONROE STREET			
<b>Date of Last Survey:</b> 02/24/03			
Architecture Exterior	Windows	2009 A00127657/E2362	561,674
<b>Total Planned activities for BOE0588 000</b>			<b>\$561,674</b>
<b>P. S. 308 - BK -</b>			<b>BOE0591 000</b>
616 QUINCY STREET			
<b>Date of Last Survey:</b> 02/12/04			
Architecture Exterior	Exterior Walls	2009 A00127659/E2362	248,671
Architecture Exterior	Windows	2009 A00127658/E2362	82,195
<b>Total Planned activities for BOE0591 000</b>			<b>\$330,866</b>
<b>P. S. 309 - BK -</b>			<b>BOE0592 000</b>
794 MONROE STREET			
<b>Date of Last Survey:</b> 02/12/04			
Architecture Exterior	Windows	2007 A00018180/E2362	591,236
Architecture Exterior	Roof	2007 A00082806/E2362	357,643
<b>Total Planned activities for BOE0592 000</b>			<b>\$948,879</b>
<b>P. S. 312 - BK -</b>			<b>BOE0593 000</b>
7103 AVENUE T			
<b>Date of Last Survey:</b> 02/15/06			
Architecture Exterior	Roof	2009 A00003778/E2362	52,222
<b>Total Planned activities for BOE0593 000</b>			<b>\$52,222</b>
<b>P. S. 316 - BK -</b>			<b>BOE0595 000</b>
750 CLASSON AVENUE			
<b>Date of Last Survey:</b> 12/03/02			
Architecture Exterior	Windows	2007 A00018093/E2362	551,351
Electrical Under 600 Volts	Wiring	2009 A00003811/E2362	103,403
<b>Total Planned activities for BOE0595 000</b>			<b>\$654,754</b>
<b>I. S. 320 - BK -</b>			<b>BOE0598 000</b>
46 MCKEEVER PLACE			
<b>Date of Last Survey:</b> 03/29/06			
Architecture Exterior	Windows	2007 A00018181/E2362	1,119,588
Mechanical Ventilation	Distribution	2007 A00003844/E2362	33,073
<b>Total Planned activities for BOE0598 000</b>			<b>\$1,152,661</b>
<b>P. S. 329 - BK -</b>			<b>BOE0603 000</b>
2929 WEST 30 STREET			
<b>Date of Last Survey:</b> 03/03/03			
Architecture Exterior	Exterior Walls	2008 A00057664/E2362	80,908
<b>Total Planned activities for BOE0603 000</b>			<b>\$80,908</b>
<b>P. S. 345 - BK -</b>			<b>BOE0606 000</b>
111 BERRIMAN STREET			
<b>Date of Last Survey:</b> 01/20/04			
Architecture Exterior	Exterior Walls	2007 A00017644/E2362	92,882
Architecture Exterior	Parapets	2007 A00057751/E2362	60,405
Architecture Exterior	Roof	2007 A00017648/E2362	612,987
<b>Total Planned activities for BOE0606 000</b>			<b>\$766,274</b>



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<b>P. S. 371 - BK (ALSO P.S. 231) -</b>					<b>BOE0610 000</b>
355 37 STREET			<b>Date of Last Survey:</b> 12/23/02		
Architecture	Exterior	Windows	2007	A00017727/E2362	260,829
Architecture	Exterior	Roof	2007	A00017725/E2362	265,065
<b>Total Planned activities for BOE0610 000</b>					<b>\$525,894</b>
<b>BROOKLYN REGIONAL OFFICES -</b>					<b>BOE0610 010</b>
360 36 STREET			<b>Date of Last Survey:</b> 12/23/02		
Architecture	Exterior	Windows	2005	K2311E4A/E2362	151,759
Architecture	Exterior	Roof	2005	K2311E1A/E2362	74,993
<b>Total Planned activities for BOE0610 010</b>					<b>\$226,752</b>
<b>I. S. 383 - BK -</b>					<b>BOE0613 000</b>
1300 GREENE AVENUE			<b>Date of Last Survey:</b> 10/28/04		
Electrical	Lighting	General Lighting	2007	A00004064/E2362	60,515
<b>Total Planned activities for BOE0613 000</b>					<b>\$60,515</b>
<b>P. S. 398 - BK (UDC) -</b>					<b>BOE0619 000</b>
60 EAST 94 STREET			<b>Date of Last Survey:</b> 03/17/03		
Architecture	Exterior	Windows	2009	A00127672/E2362	70,416
Architecture	Exterior	Roof	2009	A00127670/E2362	40,480
<b>Total Planned activities for BOE0619 000</b>					<b>\$110,896</b>
<b>LAFAYETTE HIGH SCHOOL - BK -</b>					<b>BOE0621 000</b>
2630 BENSON AVE.			<b>Date of Last Survey:</b> 03/22/05		
Architecture	Exterior	Windows	2007	A00017662/E2362	1,212,982
Architecture	Exterior	Roof	2007	A00017658/E2362	45,443
<b>Total Planned activities for BOE0621 000</b>					<b>\$1,258,425</b>
<b>MIDWOOD HIGH SCHOOL - BK -</b>					<b>BOE0622 000</b>
2839 BEDFORD AVENUE			<b>Date of Last Survey:</b> 12/24/03		
Architecture	Exterior	Exterior Walls	2006	A00017669/E2362	171,009
Architecture	Exterior	Parapets	2006	A00017671/E2362	67,220
Architecture	Exterior	Roof	2006	A00017672/E2362	97,837
<b>Total Planned activities for BOE0622 000</b>					<b>\$336,066</b>
<b>MIDWOOD HIGH SCHOOL - BK - STADIUM / FIELDHOUSE</b>					<b>BOE0622 010</b>
E. 17 STREET & AVENUE L			<b>Date of Last Survey:</b> 12/24/03		
Architecture	Exterior	Exterior Walls	2006	A00017669/E2362	79,256
<b>Total Planned activities for BOE0622 010</b>					<b>\$79,256</b>
<b>SAMUEL J. TILDEN HIGH SCHOOL -BK -</b>					<b>BOE0624 000</b>
5800 TILDEN AVE.			<b>Date of Last Survey:</b> 02/04/04		
Electrical	Under 600 Volts	Wiring	2006	A00004244/E2362	70,873
Mechanical	Heating	Distribution	2006	A00004245/E2362	69,031
<b>Total Planned activities for BOE0624 000</b>					<b>\$139,904</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BROOKLYN TECHNICAL H.S. - BK -</b>					<b>BOE0626 000</b>
29 FORT GREENE PL.			<b>Date of Last Survey:</b> 01/04/06		
Architecture	Exterior	Roof	2009	A00127677/E2362	101,517
<b>Total Planned activities for BOE0626 000</b>					<b>\$101,517</b>
<b>THOMAS JEFFERSON HIGH SCHOOL -BK -</b>					<b>BOE0627 000</b>
400 PENNSYLVANIA AVE.			<b>Date of Last Survey:</b> 05/31/06		
Architecture	Exterior	Parapets	2009	A00058460/E2362	53,104
Mechanical	Plumbing	Pool Filter/Treatment	2009	A00004321/E2362	158,918
<b>Total Planned activities for BOE0627 000</b>					<b>\$212,022</b>
<b>PROSPECT HEIGHTS HIGH SCHOOL -BK -</b>					<b>BOE0628 000</b>
883 CLASSON AVE.			<b>Date of Last Survey:</b> 02/26/03		
Architecture	Exterior	Exterior Walls	2003	K4406EA/E2361	197,108
<b>Total Planned activities for BOE0628 000</b>					<b>\$197,108</b>
<b>EASTERN DISTRICT HIGH SCHOOL -BK -</b>					<b>BOE0630 000</b>
850 GRAND STREET			<b>Date of Last Survey:</b> 11/22/04		
Architecture	Exterior	Exterior Walls	2007	A00058555/E2362	45,728
Electrical	Stand-by Power	Batteries	2005	EMERG2005/E2362	40,552
<b>Total Planned activities for BOE0630 000</b>					<b>\$86,280</b>
<b>VARIABLE ALTERNATIVE H.S. - BK -</b>					<b>BOE0632 000</b>
832 MARCY AVE			<b>Date of Last Survey:</b> 02/27/03		
Architecture	Exterior	Windows	2007	A00083133/E2362	62,069
<b>Total Planned activities for BOE0632 000</b>					<b>\$62,069</b>
<b>JOHN JAY HIGH SCHOOL - BK -</b>					<b>BOE0633 000</b>
237 SEVENTH AVE			<b>Date of Last Survey:</b> 03/04/03		
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	604,820
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	68,086
Architecture	Exterior	Roof	2005	EMERG2005/E2362	270,498
<b>Total Planned activities for BOE0633 000</b>					<b>\$943,404</b>
<b>ERASMUS HALL HIGH SCHOOL - BK -</b>					<b>BOE0634 000</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b> 09/17/03		
Architecture	Exterior	Exterior Walls	2005	K4651E5A/E2362	140,193
Architecture	Exterior	Windows	2007	A00083186/E2362	143,183
Architecture	Exterior	Roof	2007	A00082664/E2362	160,008
<b>Total Planned activities for BOE0634 000</b>					<b>\$443,384</b>
<b>GEORGE W. WINGATE HIGH SCHOOL-BK -</b>					<b>BOE0635 000</b>
600 KINGSTON AVE.			<b>Date of Last Survey:</b> 01/08/03		
Architecture	Exterior	Windows	2005	K4701E5A/E2362	2,325,992
Architecture	Exterior	Roof	2005	K4701E5A/E2362	123,142
Electrical	Under 600 Volts	Switchgear	2006	A00004453/E2362	261,722

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Electrical	Under 600 Volts	Panelboards	2006	A00004453/E2362	63,465
Electrical	Under 600 Volts	Wiring	2006	A00004453/E2362	318,927
Mechanical	Heating	Conversion Equipment	2006	A00004454/E2362	238,097
Mechanical	Heating	Distribution	2006	A00004454/E2362	170,747
Mechanical	Heating	Terminal Devices	2006	A00004446/E2362	75,069
Mechanical	Ventilation	Distribution	2006	A00004454/E2362	105,531
<b>Total Planned activities for BOE0635 000</b>					<b>\$3,682,692</b>
<b>CHRISTA MCAULIFFE SCHOOL - BK - (I.S. 187 - BK)</b>					<b>BOE0638 000</b>
1171 65TH STREET			<b>Date of Last Survey:</b> 04/12/06		
Architecture	Exterior	Exterior Walls	2009	A00127690/E2362	138,455
<b>Total Planned activities for BOE0638 000</b>					<b>\$138,455</b>
<b>SHEEPSHEAD BAY HIGH SCHOOL - BK -</b>					<b>BOE0640 000</b>
3000 AVENUE X			<b>Date of Last Survey:</b> 07/22/04		
Electrical	Under 600 Volts	Wiring	2006	A00004523/E2362	141,746
<b>Total Planned activities for BOE0640 000</b>					<b>\$141,746</b>
<b>EDWARD R. MURROW HIGH SCHOOL -BK -</b>					<b>BOE0644 000</b>
1600 AVENUE L			<b>Date of Last Survey:</b> 10/21/03		
Architecture	Exterior	Exterior Walls	2007	A00004599/E2362	406,714
Architecture	Exterior	Windows	2007	A00004598/E2362	144,292
<b>Total Planned activities for BOE0644 000</b>					<b>\$551,006</b>
<b>CLARA BARTON HIGH SCHOOL - BK -</b>					<b>BOE0647 000</b>
901 CLASSON AVE			<b>Date of Last Survey:</b> 09/22/03		
Architecture	Exterior	Windows	2003	K6001E4A/E2361	1,066,417
<b>Total Planned activities for BOE0647 000</b>					<b>\$1,066,417</b>
<b>AUTOMOTIVE HIGH SCHOOL - BK -</b>					<b>BOE0648 000</b>
50 BEDFORD AVE			<b>Date of Last Survey:</b> 10/22/03		
Electrical	Under 600 Volts	Switchgear	2009	A00004672/E2362	117,775
Electrical	Under 600 Volts	Panelboards	2009	A00004672/E2362	96,686
Electrical	Under 600 Volts	Wiring	2009	A00004672/E2362	141,807
Mechanical	Heating	Distribution	2006	A00004667/E2362	81,147
<b>Total Planned activities for BOE0648 000</b>					<b>\$437,415</b>
<b>BOARD OF EDUCATION ANNEX - BK -</b>					<b>BOE0660 000</b>
131 LIVINGSTON STREET			<b>Date of Last Survey:</b> 12/09/02		
Architecture	Exterior	Parapets	2008	A00059462/E2362	228,121
<b>Total Planned activities for BOE0660 000</b>					<b>\$228,121</b>
<b>COBBLE HILL/ACORN H.S. - BK - (OLD P.S. 6 - BK)</b>					<b>BOE0662 000</b>
347 BALTIC STREET			<b>Date of Last Survey:</b> 02/18/05		
Electrical	Under 600 Volts	Wiring	2007	A00004862/E2362	73,290
<b>Total Planned activities for BOE0662 000</b>					<b>\$73,290</b>

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<b>DISTRICT OFFICE #13 - BK -</b>					<b>BOE0665 000</b>
355 PARK PLACE			<b>Date of Last Survey:</b> 02/02/06		
Architecture	Exterior	Windows	2009	A00127712/E2362	83,665
<b>Total Planned activities for BOE0665 000</b>					<b>\$83,665</b>
<b>FRANKLIN K. LANE HIGH SCHOOL -BK -</b>					<b>BOE0669 000</b>
999 JAMAICA AVE.			<b>Date of Last Survey:</b> 01/14/03		
Architecture	Exterior	Exterior Walls	2005	K4201E5A/E2362	90,218
Architecture	Exterior	Windows	2005	K4201E4A/E2362	913,583
Mechanical	Heating	Energy Source	2008	A00004261/E2362	43,693
Mechanical	Heating	Conversion Equipment	2008	A00004261/E2362	68,758
Mechanical	Heating	Distribution	2008	A00004261/E2362	98,616
Mechanical	Heating	Terminal Devices	2008	A00004261/E2362	45,692
<b>Total Planned activities for BOE0669 000</b>					<b>\$1,260,560</b>
<b>J. H. S. 8 - Q -</b>					<b>BOE0672 000</b>
108-35 167 STREET			<b>Date of Last Survey:</b> 01/24/03		
Architecture	Exterior	Windows	2005	A00008509/E2362	1,984,905
<b>Total Planned activities for BOE0672 000</b>					<b>\$1,984,905</b>
<b>J. H. S. 10 - Q -</b>					<b>BOE0674 000</b>
31 AVE & 45 STREET			<b>Date of Last Survey:</b> 10/05/05		
Architecture	Exterior	Windows	2006	A00017464/E2362	764,547
<b>Total Planned activities for BOE0674 000</b>					<b>\$764,547</b>
<b>P. S. 11 - Q -</b>					<b>BOE0675 000</b>
54-25 SKILLMAN AVENUE			<b>Date of Last Survey:</b> 10/29/02		
Electrical	Under 600 Volts	Switchgear	2007	A00019493/ED001	78,516
Electrical	Under 600 Volts	Wiring	2007	A00019493/ED001	66,870
<b>Total Planned activities for BOE0675 000</b>					<b>\$145,386</b>
<b>P. S. 13 - Q -</b>					<b>BOE0677 000</b>
55-01 94 STREET			<b>Date of Last Survey:</b> 10/06/05		
Architecture	Exterior	Parapets	2008	A00066205/E2362	64,430
<b>Total Planned activities for BOE0677 000</b>					<b>\$64,430</b>
<b>P. S. 14 - Q -</b>					<b>BOE0678 000</b>
107-01 OTIS AVENUE			<b>Date of Last Survey:</b> 01/06/06		
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	191,127
Architecture	Exterior	Windows	2006	EMERG2005/E2362	313,520
Architecture	Exterior	Parapets	2006	EMERG2005/E2362	76,332
Architecture	Exterior	Roof	2006	EMERG2005/E2362	35,779
<b>Total Planned activities for BOE0678 000</b>					<b>\$616,758</b>
<b>P. S. 17 - Q -</b>					<b>BOE0680 000</b>
28-37 29 STREET			<b>Date of Last Survey:</b> 01/24/06		

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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	2007	EMERG2006/E2362	109,065
<b>Total Planned activities for BOE0680 000</b>					<b>\$109,065</b>
<b>P. S. 18 - Q -</b>					<b>BOE0681 000</b>
		<b>Date of Last Survey:</b>	02/21/03		
86-35 235 COURT					
Architecture	Exterior	Windows	2005	A00008631/E2362	628,641
<b>Total Planned activities for BOE0681 000</b>					<b>\$628,641</b>
<b>P. S. 21 - Q -</b>					<b>BOE0684 000</b>
		<b>Date of Last Survey:</b>	12/20/04		
147-36 26 AVENUE					
Architecture	Exterior	Exterior Walls	2005	A00008676/E2362	182,982
Architecture	Exterior	Roof	2005	A00008674/E2362	60,382
<b>Total Planned activities for BOE0684 000</b>					<b>\$243,364</b>
<b>P. S. 22 - Q -</b>					<b>BOE0685 000</b>
		<b>Date of Last Survey:</b>	11/04/05		
153-33 SANFORD AVENUE					
Architecture	Exterior	Roof	2007	A00008684/E2362	341,032
Electrical	Under 600 Volts	Wiring	2007	A00008690/E2362	74,737
<b>Total Planned activities for BOE0685 000</b>					<b>\$415,769</b>
<b>P. S. 29 - Q -</b>					<b>BOE0690 000</b>
		<b>Date of Last Survey:</b>	02/21/06		
125-10 23 AVENUE					
Architecture	Exterior	Exterior Walls	2007	A00020237/E2362	87,344
<b>Total Planned activities for BOE0690 000</b>					<b>\$87,344</b>
<b>P. S. 31 - Q -</b>					<b>BOE0692 000</b>
		<b>Date of Last Survey:</b>	12/05/03		
211-45 46 ROAD					
Architecture	Exterior	Exterior Walls	2009	A00127899/E2362	65,035
<b>Total Planned activities for BOE0692 000</b>					<b>\$65,035</b>
<b>P. S. 32 - Q -</b>					<b>BOE0693 000</b>
		<b>Date of Last Survey:</b>	11/25/03		
171-11 35 AVENUE					
Architecture	Exterior	Exterior Walls	2009	A00127900/E2362	70,001
<b>Total Planned activities for BOE0693 000</b>					<b>\$70,001</b>
<b>P. S. 33 - Q -</b>					<b>BOE0694 000</b>
		<b>Date of Last Survey:</b>	12/09/03		
91-37 222 STREET					
Electrical	Under 600 Volts	Wiring	2008	A00000406/E2362	94,300
<b>Total Planned activities for BOE0694 000</b>					<b>\$94,300</b>
<b>P. S. 35 - Q -</b>					<b>BOE0696 000</b>
		<b>Date of Last Survey:</b>	02/01/05		
191-02 90 AVENUE					
Architecture	Exterior	Windows	2007	A00082602/E2362	526,681
<b>Total Planned activities for BOE0696 000</b>					<b>\$526,681</b>
<b>P. S. 36 - Q -</b>					<b>BOE0697 000</b>
		<b>Date of Last Survey:</b>	11/09/05		
187-01 FOCH BLVD					
Architecture	Exterior	Exterior Walls	2007	A00008846/E2362	43,498

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<b>Total Planned activities for BOE0697 000</b>			<b>\$43,498</b>
<b>P. S. 37 - Q -</b>			<b>BOE0698 000</b>
179-37 137 AVENUE	<b>Date of Last Survey:</b> 02/21/03		
Architecture Exterior Roof	2003	Q0371E1A/E2361	204,043
<b>Total Planned activities for BOE0698 000</b>			<b>\$204,043</b>
<b>P. S. 41 - Q -</b>			<b>BOE0701 000</b>
214-43 35 AVENUE	<b>Date of Last Survey:</b> 03/01/06		
Architecture Exterior Windows	2007	A00020783/E2362	552,077
<b>Total Planned activities for BOE0701 000</b>			<b>\$552,077</b>
<b>P. S. 42 - Q -</b>			<b>BOE0702 000</b>
488 BEACH 66 STREET	<b>Date of Last Survey:</b> 12/03/03		
Electrical Under 600 Volts Switchgear	2005	A00008920/E2362	78,516
Electrical Under 600 Volts Wiring	2005	A00008920/E2362	70,804
<b>Total Planned activities for BOE0702 000</b>			<b>\$149,320</b>
<b>P. S. 48 - Q -</b>			<b>BOE0706 000</b>
155-02 108 AVENUE	<b>Date of Last Survey:</b> 03/03/05		
Architecture Exterior Windows	2005	Q0481B3A/E2362	231,848
<b>Total Planned activities for BOE0706 000</b>			<b>\$231,848</b>
<b>P. S. 49 - Q -</b>			<b>BOE0707 000</b>
79-15 PENELOPE AVENUE	<b>Date of Last Survey:</b> 10/24/05		
Architecture Exterior Windows	2007	A00017743/E2362	289,811
Architecture Exterior Roof	2007	A00017746/E2362	152,863
<b>Total Planned activities for BOE0707 000</b>			<b>\$442,674</b>
<b>P. S. 52 - Q -</b>			<b>BOE0709 000</b>
GUY R. BREWER BLVD & 146 TERRACE	<b>Date of Last Survey:</b> 02/15/05		
Architecture Exterior Windows	2005	A00009032/E2362	526,327
Electrical Under 600 Volts Panelboards	2005	A00009034/E2362	35,699
Electrical Under 600 Volts Wiring	2005	A00009034/E2362	39,335
<b>Total Planned activities for BOE0709 000</b>			<b>\$601,361</b>
<b>P. S. 54 - Q -</b>			<b>BOE0711 000</b>
86-02 127 STREET	<b>Date of Last Survey:</b> 02/02/05		
Architecture Exterior Windows	2005	Q0541B3A/E2362	444,176
Architecture Exterior Parapets	2005	Q0541B3A/E2362	43,474
<b>Total Planned activities for BOE0711 000</b>			<b>\$487,650</b>
<b>I. S. 59 - Q -</b>			<b>BOE0714 000</b>
132-55 RIDGEDALE STREET	<b>Date of Last Survey:</b> 01/29/04		
Architecture Exterior Windows	2007	A00009097/E2362	1,888,392
<b>Total Planned activities for BOE0714 000</b>			<b>\$1,888,392</b>

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<b>P. S. 64 - Q -</b>					<b>BOE0719 000</b>
82-01 101 AVENUE			<b>Date of Last Survey:</b> 12/09/02		
Architecture	Exterior	Exterior Walls	2004	Q0641B3A/E2361	155,574
Architecture	Exterior	Windows	2004	Q0641B3A/E2361	380,569
<b>Total Planned activities for BOE0719 000</b>					<b>\$536,143</b>
<b>J. H. S. 67 - Q -</b>					<b>BOE0721 000</b>
51-60 MARATHON PKWY			<b>Date of Last Survey:</b> 12/05/03		
Architecture	Exterior	Windows	2007	A00017755/E2362	1,845,460
Architecture	Exterior	Roof	2007	A00017756/E2362	64,077
Electrical	Under 600 Volts	Switchgear	2004	Q067CC03A/ED001	117,775
Electrical	Under 600 Volts	Panelboards	2004	Q067CC03A/ED001	44,624
Electrical	Under 600 Volts	Wiring	2004	Q067CC03A/ED001	141,807
<b>Total Planned activities for BOE0721 000</b>					<b>\$2,213,743</b>
<b>P. S. 68 - Q -</b>					<b>BOE0722 000</b>
59-09 SAINT FELIX AVENUE			<b>Date of Last Survey:</b> 11/01/05		
Architecture	Exterior	Exterior Walls	2009	A00067487/E2362	99,735
<b>Total Planned activities for BOE0722 000</b>					<b>\$99,735</b>
<b>P. S. 70 - Q - MINISCHOOL</b>					<b>BOE0723 010</b>
30-45 42 STREET			<b>Date of Last Survey:</b> 11/25/02		
Architecture	Exterior	Roof	2009	A00012018/E2362	79,173
<b>Total Planned activities for BOE0723 010</b>					<b>\$79,173</b>
<b>P. S. 69 - Q -</b>					<b>BOE0724 000</b>
77-02 37 AVENUE			<b>Date of Last Survey:</b> 11/10/04		
Architecture	Exterior	Exterior Walls	2006	Q0696EA/E2362	337,064
Architecture	Exterior	Windows	2006	Q0696EA/E2362	686,438
Architecture	Exterior	Parapets	2006	Q0696EA/E2362	69,367
Electrical	Lighting	General Lighting	2009	A00009208/E2362	71,111
<b>Total Planned activities for BOE0724 000</b>					<b>\$1,163,980</b>
<b>P. S. 71 - Q -</b>					<b>BOE0725 000</b>
62-85 FOREST AVENUE			<b>Date of Last Survey:</b> 11/01/05		
Electrical	Under 600 Volts	Wiring	2009	A00009231/E2362	80,425
<b>Total Planned activities for BOE0725 000</b>					<b>\$80,425</b>
<b>I. S. 73 - Q -</b>					<b>BOE0727 000</b>
70-02 54 AVE.			<b>Date of Last Survey:</b> 10/15/03		
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	271,181
Architecture	Exterior	Roof	2005	EMERG2005/E2362	191,889
<b>Total Planned activities for BOE0727 000</b>					<b>\$463,070</b>
<b>I. S. 74 - Q -</b>					<b>BOE0728 000</b>
61-15 OCEANIA STREET			<b>Date of Last Survey:</b> 02/23/06		

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Architecture	Exterior	Exterior Walls	2009	A00127924/E2362	38,019
<b>Total Planned activities for BOE0728 000</b>					<b>\$38,019</b>
<b>P. S. 76 - Q -</b>					<b>BOE0730 000</b>
36-36 10 STREET		<b>Date of Last Survey:</b>		10/05/05	
Architecture	Exterior	Windows	2009	A00127926/E2362	673,183
<b>Total Planned activities for BOE0730 000</b>					<b>\$673,183</b>
<b>P. S. 81 - Q -</b>					<b>BOE0733 000</b>
559 CYPRESS AVENUE		<b>Date of Last Survey:</b>		11/06/03	
Architecture	Exterior	Windows	2007	A00009343/E2362	62,070
Electrical	Under 600 Volts	Switchgear	2008	A00009344/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2008	A00009344/E2362	62,474
Electrical	Under 600 Volts	Wiring	2008	A00009344/E2362	70,804
<b>Total Planned activities for BOE0733 000</b>					<b>\$273,864</b>
<b>P. S. 85 - Q -</b>					<b>BOE0736 000</b>
23-70 31 STREET		<b>Date of Last Survey:</b>		11/17/03	
Electrical	Under 600 Volts	Switchgear	2009	A00009380/E2362	78,516
Electrical	Under 600 Volts	Wiring	2009	A00009380/E2362	70,804
<b>Total Planned activities for BOE0736 000</b>					<b>\$149,320</b>
<b>P. S. 86 - Q -</b>					<b>BOE0737 000</b>
87-41 PARSONS BLVD		<b>Date of Last Survey:</b>		12/10/03	
Architecture	Exterior	Windows	2006	A00009389/E2362	102,314
Architecture	Exterior	Roof	2006	A00009389/E2362	39,333
<b>Total Planned activities for BOE0737 000</b>					<b>\$141,647</b>
<b>P. S. 87 - Q -</b>					<b>BOE0738 000</b>
67-54 80 STREET		<b>Date of Last Survey:</b>		10/24/05	
Architecture	Exterior	Exterior Walls	2008	A00083160/E2362	143,790
Architecture	Exterior	Windows	2006	A00009411/E2362	701,050
Architecture	Exterior	Parapets	2008	A00083162/E2362	60,929
<b>Total Planned activities for BOE0738 000</b>					<b>\$905,769</b>
<b>P. S. 88 - Q -</b>					<b>BOE0739 000</b>
60-85 CATALPA AVENUE		<b>Date of Last Survey:</b>		10/20/04	
Architecture	Exterior	Exterior Walls	2007	A00017761/E2362	253,348
Architecture	Exterior	Windows	2007	A00017764/E2362	785,160
<b>Total Planned activities for BOE0739 000</b>					<b>\$1,038,508</b>
<b>P. S. 89 - Q -</b>					<b>BOE0740 000</b>
85-28 BRITTON AVENUE		<b>Date of Last Survey:</b>		11/20/03	
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	478,777
<b>Total Planned activities for BOE0740 000</b>					<b>\$478,777</b>



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<b>P. S. 91 - Q -</b>				<b>BOE0742 000</b>
69 ST & CENTRAL AVENUE		<b>Date of Last Survey:</b>	10/01/02	
Architecture	Exterior	Exterior Walls	2009 A00127934/E2362	203,953
<b>Total Planned activities for</b>			<b>BOE0742 000</b>	<b>\$203,953</b>
<b>P. S. 97 - Q -</b>				<b>BOE0748 000</b>
85-52 85 STREET		<b>Date of Last Survey:</b>	10/07/03	
Electrical	Under 600 Volts	Wiring	2009 A00009516/E2362	68,936
<b>Total Planned activities for</b>			<b>BOE0748 000</b>	<b>\$68,936</b>
<b>P. S. 107 - Q -</b>				<b>BOE0757 000</b>
167-02 45 AVENUE		<b>Date of Last Survey:</b>	10/26/05	
Architecture	Exterior	Exterior Walls	2006 EMERG2005/E2362	177,058
<b>Total Planned activities for</b>			<b>BOE0757 000</b>	<b>\$177,058</b>
<b>I. S. 109 - Q -</b>				<b>BOE0759 000</b>
213-10 92 AVENUE		<b>Date of Last Survey:</b>	12/09/03	
Architecture	Exterior	Exterior Walls	2007 A00020930/E2362	183,896
Architecture	Exterior	Parapets	2007 A00068449/E2362	72,839
<b>Total Planned activities for</b>			<b>BOE0759 000</b>	<b>\$256,735</b>
<b>P. S. 111 - Q -</b>				<b>BOE0760 000</b>
37-15 13 STREET		<b>Date of Last Survey:</b>	01/24/06	
Architecture	Exterior	Exterior Walls	2009 A00127944/E2362	67,270
Electrical	Under 600 Volts	Switchgear	2009 A00009678/E2362	91,603
Electrical	Under 600 Volts	Wiring	2009 A00009678/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0760 000</b>	<b>\$262,276</b>
<b>P. S. 114 - Q -</b>				<b>BOE0763 000</b>
CRONSTON AVE & BEACH 135		<b>Date of Last Survey:</b>	10/14/04	
Electrical	Under 600 Volts	Wiring	2009 A00009721/E2362	55,069
<b>Total Planned activities for</b>			<b>BOE0763 000</b>	<b>\$55,069</b>
<b>P. S. 115 - Q -</b>				<b>BOE0764 000</b>
80-51 261 STREET		<b>Date of Last Survey:</b>	01/24/06	
Architecture	Exterior	Exterior Walls	2005 Q1151E4A/E2362	51,518
Architecture	Exterior	Parapets	2005 Q1151E4A/E2362	56,847
Architecture	Exterior	Roof	2005 Q1151E4A/E2362	374,912
<b>Total Planned activities for</b>			<b>BOE0764 000</b>	<b>\$483,277</b>
<b>I. S. 125 - Q -</b>				<b>BOE0773 000</b>
46-02 47TH AVE.		<b>Date of Last Survey:</b>	10/29/02	
Architecture	Exterior	Exterior Walls	2006 EMERG2005/E2362	171,636
Architecture	Exterior	Roof	2006 EMERG2005/E2362	52,412
<b>Total Planned activities for</b>			<b>BOE0773 000</b>	<b>\$224,048</b>

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<b>I. S. 126 - Q -</b>					<b>BOE0774 000</b>
31-51 21 STREET			<b>Date of Last Survey:</b> 10/30/03		
Architecture	Exterior	Exterior Walls	2009	A00127962/E2362	153,116
<b>Total Planned activities for BOE0774 000</b>					<b>\$153,116</b>
<b>P. S. 128 - Q -</b>					<b>BOE0776 000</b>
69-26 65TH DRIVE			<b>Date of Last Survey:</b> 10/01/02		
Architecture	Exterior	Windows	2005	Q1281E4A/E2362	136,297
Architecture	Exterior	Roof	2005	Q1281E4A/E2362	162,577
<b>Total Planned activities for BOE0776 000</b>					<b>\$298,874</b>
<b>P. S. 132 - Q -</b>					<b>BOE0780 000</b>
218TH ST. & 132ND AVE.			<b>Date of Last Survey:</b> 01/17/06		
Architecture	Exterior	Exterior Walls	2007	EMERG2006/E2362	40,441
<b>Total Planned activities for BOE0780 000</b>					<b>\$40,441</b>
<b>P. S. 133 - Q -</b>					<b>BOE0781 000</b>
248-05 86 AVENUE			<b>Date of Last Survey:</b> 03/22/06		
Architecture	Exterior	Parapets	2009	A00069092/E2362	65,615
<b>Total Planned activities for BOE0781 000</b>					<b>\$65,615</b>
<b>P. S. 134 - Q -</b>					<b>BOE0782 000</b>
109TH AVE. & 203RD ST.			<b>Date of Last Survey:</b> 11/09/05		
Architecture	Exterior	Windows	2005	Q1341E4A/E2362	576,450
<b>Total Planned activities for BOE0782 000</b>					<b>\$576,450</b>
<b>P. S. 135 - Q -</b>					<b>BOE0783 000</b>
207-11 89 AVENUE			<b>Date of Last Survey:</b> 03/22/06		
Architecture	Exterior	Parapets	2008	A00069154/E2362	75,357
<b>Total Planned activities for BOE0783 000</b>					<b>\$75,357</b>
<b>P. S. 138 - Q -</b>					<b>BOE0785 000</b>
253 ST & WELLER AVENUE			<b>Date of Last Survey:</b> 12/02/04		
Electrical	Under 600 Volts	Switchgear	2009	A00010049/E2362	54,962
Electrical	Under 600 Volts	Panelboards	2009	A00010049/E2362	47,599
<b>Total Planned activities for BOE0785 000</b>					<b>\$102,561</b>
<b>P. S. 140 - Q -</b>					<b>BOE0787 000</b>
116 AVE & 166 STREET			<b>Date of Last Survey:</b> 01/25/06		
Architecture	Exterior	Exterior Walls	2009	A00127971/E2362	51,518
<b>Total Planned activities for BOE0787 000</b>					<b>\$51,518</b>
<b>P. S. 143 - Q -</b>					<b>BOE0790 000</b>
34-74 113 STREET			<b>Date of Last Survey:</b> 10/11/05		
Architecture	Exterior	Exterior Walls	2008	A00010118/E2362	63,127
<b>Total Planned activities for BOE0790 000</b>					<b>\$63,127</b>

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<b>I. S. 145 - Q -</b>					<b>BOE0792 000</b>
33-34 80 STREET			<b>Date of Last Survey:</b> 12/06/04		
Architecture	Exterior	Windows	2007	A00017812/E2362	1,356,559
Mechanical	Heating	Distribution	2007	A00082673/E2362	42,967
<b>Total Planned activities for BOE0792 000</b>					<b>\$1,399,526</b>
<b>P. S. 147 - Q -</b>					<b>BOE0794 000</b>
218-01 116 AVENUE			<b>Date of Last Survey:</b> 11/22/05		
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	58,048
Architecture	Exterior	Parapets	2006	A00020902/E2362	71,589
<b>Total Planned activities for BOE0794 000</b>					<b>\$129,637</b>
<b>P. S. 148 - Q -</b>					<b>BOE0795 000</b>
89-02 32 AVENUE			<b>Date of Last Survey:</b> 11/20/03		
Architecture	Exterior	Windows	2005	Q1481B3A/E2362	143,251
<b>Total Planned activities for BOE0795 000</b>					<b>\$143,251</b>
<b>P. S. 149 - Q -</b>					<b>BOE0796 000</b>
93-11 34 AVNEUE			<b>Date of Last Survey:</b> 06/05/06		
Electrical	Under 600 Volts	Switchgear	2007	A00010196/E2362	91,603
Electrical	Under 600 Volts	Wiring	2007	A00010196/E2362	57,446
<b>Total Planned activities for BOE0796 000</b>					<b>\$149,049</b>
<b>P. S. 156 - Q -</b>					<b>BOE0803 000</b>
229-02 137 AVENUE			<b>Date of Last Survey:</b> 01/17/06		
Architecture	Exterior	Exterior Walls	2007	A00010286/E2362	58,048
<b>Total Planned activities for BOE0803 000</b>					<b>\$58,048</b>
<b>J. H. S. 157 - Q -</b>					<b>BOE0804 000</b>
64 AVE & 102 STREET			<b>Date of Last Survey:</b> 10/27/04		
Electrical	Under 600 Volts	Switchgear	2006	A00010303/E2362	94,220
Electrical	Under 600 Volts	Wiring	2006	A00010303/E2362	126,051
<b>Total Planned activities for BOE0804 000</b>					<b>\$220,271</b>
<b>P. S. 159 - Q -</b>					<b>BOE0806 000</b>
205-01 33 AVENUE			<b>Date of Last Survey:</b> 12/05/03		
Architecture	Exterior	Windows	2009	A00127981/E2362	49,252
<b>Total Planned activities for BOE0806 000</b>					<b>\$49,252</b>
<b>P. S. 162 - Q -</b>					<b>BOE0808 000</b>
201-02 53 AVENUE			<b>Date of Last Survey:</b> 12/04/03		
Architecture	Exterior	Windows	2005	A00010358/E2362	1,433,203
<b>Total Planned activities for BOE0808 000</b>					<b>\$1,433,203</b>
<b>P. S. 164 - Q -</b>					<b>BOE0810 000</b>
138-01 77 AVENUE			<b>Date of Last Survey:</b> 12/16/05		
Architecture	Exterior	Exterior Walls	2009	A00127982/E2362	48,693

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			<b>Total Planned activities for</b>	<b>BOE0810 000</b>	<b>\$48,693</b>
<b>P. S. 165 - Q -</b>					<b>BOE0811 000</b>
70-35 150 STREET			<b>Date of Last Survey:</b>	12/16/05	
Architecture	Exterior	Exterior Walls	2005	A00010399/E2362	53,237
Architecture	Exterior	Windows	2005	A00010399/E2362	59,850
Architecture	Exterior	Parapets	2005	A00010399/E2362	65,655
Architecture	Exterior	Roof	2005	A00010399/E2362	207,410
Electrical	Under 600 Volts	Switchgear	2005	A00010406/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2005	A00010406/E2362	83,298
Electrical	Under 600 Volts	Wiring	2005	A00010406/E2362	103,403
			<b>Total Planned activities for</b>	<b>BOE0811 000</b>	<b>\$664,456</b>
<b>P. S. 169 - Q -</b>					<b>BOE0814 000</b>
18-25 212 STREET			<b>Date of Last Survey:</b>	03/01/06	
Architecture	Exterior	Exterior Walls	2009	A00069992/E2362	116,960
			<b>Total Planned activities for</b>	<b>BOE0814 000</b>	<b>\$116,960</b>
<b>P. S. 171 - Q -</b>					<b>BOE0815 000</b>
14-14 29 AVENUE			<b>Date of Last Survey:</b>	11/17/03	
Electrical	Under 600 Volts	Switchgear	2009	A00010462/E2362	117,775
Electrical	Under 600 Volts	Wiring	2009	A00010462/E2362	149,686
			<b>Total Planned activities for</b>	<b>BOE0815 000</b>	<b>\$267,461</b>
<b>J. H. S. 172 - Q -</b>					<b>BOE0816 000</b>
81-14 257 STREET			<b>Date of Last Survey:</b>	01/24/06	
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	125,895
			<b>Total Planned activities for</b>	<b>BOE0816 000</b>	<b>\$125,895</b>
<b>J. H. S. 180 - Q -</b>					<b>BOE0823 000</b>
320 BEACH 104 STREET			<b>Date of Last Survey:</b>	12/03/03	
Architecture	Exterior	Exterior Walls	2006	A00082725/E2362	805,523
			<b>Total Planned activities for</b>	<b>BOE0823 000</b>	<b>\$805,523</b>
<b>P. S. 184 - Q -</b>					<b>BOE0826 000</b>
163-15 21 ROAD			<b>Date of Last Survey:</b>	03/01/06	
Architecture	Exterior	Windows	2007	A00017499/E2362	739,577
			<b>Total Planned activities for</b>	<b>BOE0826 000</b>	<b>\$739,577</b>
<b>P. S. 186 - Q -</b>					<b>BOE0828 000</b>
252-12 72 AVENUE			<b>Date of Last Survey:</b>	03/17/03	
Architecture	Exterior	Exterior Walls	2007	A00082683/E2362	52,069
Architecture	Exterior	Parapets	2007	A00082684/E2362	72,825
			<b>Total Planned activities for</b>	<b>BOE0828 000</b>	<b>\$124,894</b>
<b>P. S. 188 - Q -</b>					<b>BOE0829 000</b>
218-12 HARTLAND AVENUE			<b>Date of Last Survey:</b>	03/14/06	

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Architecture	Exterior	Windows	2009	A00127996/E2362	409,884
<b>Total Planned activities for BOE0829 000</b>					<b>\$409,884</b>
<b>J. H. S. 190 - Q -</b>					<b>BOE0831 000</b>
68-17 AUSTIN STREET		<b>Date of Last Survey:</b>		11/02/05	
Electrical	Under 600 Volts	Switchgear	2007	A00010692/E2362	94,220
Electrical	Under 600 Volts	Wiring	2007	A00010692/E2362	121,243
<b>Total Planned activities for BOE0831 000</b>					<b>\$215,463</b>
<b>P. S. 191 - Q -</b>					<b>BOE0832 000</b>
85-15 258 STREET		<b>Date of Last Survey:</b>		01/24/06	
Architecture	Exterior	Parapets	2009	A00127999/E2362	86,411
<b>Total Planned activities for BOE0832 000</b>					<b>\$86,411</b>
<b>I. S. 192 - Q -</b>					<b>BOE0833 000</b>
109-89 204 STREET		<b>Date of Last Survey:</b>		01/24/03	
Architecture	Exterior	Windows	2009	A00128000/E2362	2,008,981
Electrical	Lighting	General Lighting	2009	A00010718/E2362	104,258
<b>Total Planned activities for BOE0833 000</b>					<b>\$2,113,239</b>
<b>P. S. 196 - Q -</b>					<b>BOE0837 000</b>
71-25 113 STREET		<b>Date of Last Survey:</b>		11/02/05	
Electrical	Under 600 Volts	Switchgear	2007	A00010771/E2362	78,516
Electrical	Under 600 Volts	Wiring	2007	A00010771/E2362	70,804
<b>Total Planned activities for BOE0837 000</b>					<b>\$149,320</b>
<b>P. S. 199 - Q -</b>					<b>BOE0840 000</b>
39-20 48TH AVE.		<b>Date of Last Survey:</b>		10/29/04	
Electrical	Under 600 Volts	Switchgear	2006	A00018785/ED001	78,516
Electrical	Under 600 Volts	Wiring	2006	A00018785/ED001	55,069
<b>Total Planned activities for BOE0840 000</b>					<b>\$133,585</b>
<b>P. S. 200 - Q -</b>					<b>BOE0841 000</b>
70-10 164 STREET		<b>Date of Last Survey:</b>		10/12/05	
Architecture	Exterior	Exterior Walls	2009	A00128005/2362	158,410
Architecture	Exterior	Windows	2009	A00128004/E2362	1,227,306
<b>Total Planned activities for BOE0841 000</b>					<b>\$1,385,716</b>
<b>P. S. 203 - Q -</b>					<b>BOE0844 000</b>
53-11 SPRINGFIELD BLVD		<b>Date of Last Survey:</b>		02/23/06	
Architecture	Exterior	Windows	2009	A00128006/E2362	52,483
<b>Total Planned activities for BOE0844 000</b>					<b>\$52,483</b>
<b>J. H. S. 204 - Q -</b>					<b>BOE0845 000</b>
36-41 28 STREET		<b>Date of Last Survey:</b>		10/30/03	
Architecture	Exterior	Windows	2009	A00128007/E2362	74,612
Architecture	Exterior	Roof	2008	A00017834/E2362	888,028

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<b>Total Planned activities for</b>			<b>BOE0845</b>	<b>000</b>	<b>\$962,640</b>
<b>P. S. 206 - Q -</b>					<b>BOE0847 000</b>
61-21 97 PLACE			<b>Date of Last Survey:</b>		10/27/05
Electrical	Under 600 Volts	Switchgear	2009	A00010913/E2362	39,258
Electrical	Under 600 Volts	Wiring	2009	A00010913/E2362	70,804
<b>Total Planned activities for</b>			<b>BOE0847</b>	<b>000</b>	<b>\$110,062</b>
<b>P. S. 219 - Q -</b>					<b>BOE0856 000</b>
144-39 GRAVETT ROAD			<b>Date of Last Survey:</b>		12/19/05
Architecture	Exterior	Windows	2005	Q2191B3A/E2362	561,907
<b>Total Planned activities for</b>			<b>BOE0856</b>	<b>000</b>	<b>\$561,907</b>
<b>P. S. 220 - Q -</b>					<b>BOE0857 000</b>
62-10 108 STREET			<b>Date of Last Survey:</b>		12/06/04
Electrical	Under 600 Volts	Wiring	2009	A00011058/E2362	59,003
<b>Total Planned activities for</b>			<b>BOE0857</b>	<b>000</b>	<b>\$59,003</b>
<b>I. S. 226 - Q - (TANDEM P.S. 59 - M)</b>					<b>BOE0860 000</b>
121-10 ROCKAWAY BLVD			<b>Date of Last Survey:</b>		12/09/02
Architecture	Exterior	Windows	2005	Q2261E4A/E2362	48,743
Architecture	Interior	Interior Walls	2005	EMERG2005/E2362	330,107
Architecture	Interior	Ceilings	2005	EMERG2005/E2362	97,635
<b>Total Planned activities for</b>			<b>BOE0860</b>	<b>000</b>	<b>\$476,485</b>
<b>I. S. 227 - Q -</b>					<b>BOE0861 000</b>
32-02 JUNCTION BLVD			<b>Date of Last Survey:</b>		12/06/04
Architecture	Exterior	Exterior Walls	2007	A00082656/E2362	117,376
Architecture	Exterior	Windows	2007	A00011133/E2362	81,247
<b>Total Planned activities for</b>			<b>BOE0861</b>	<b>000</b>	<b>\$198,623</b>
<b>P. S. 229 - Q -</b>					<b>BOE0862 000</b>
67-25 51 ROAD			<b>Date of Last Survey:</b>		10/24/05
Electrical	Under 600 Volts	Wiring	2009	A00011150/E2362	94,300
<b>Total Planned activities for</b>			<b>BOE0862</b>	<b>000</b>	<b>\$94,300</b>
<b>J. H. S. 231 - Q(TANDEM Q251-29) -</b>					<b>BOE0863 000</b>
145-00 SPRINGFIELD BLVD			<b>Date of Last Survey:</b>		12/02/04
Architecture	Exterior	Exterior Walls	2008	A00011166/E2362	158,913
<b>Total Planned activities for</b>			<b>BOE0863</b>	<b>000</b>	<b>\$158,913</b>
<b>P. S. 232 - Q -</b>					<b>BOE0864 000</b>
153-23 83 STREET			<b>Date of Last Survey:</b>		03/04/05
Architecture	Exterior	Windows	2007	A00017710/E2362	552,076
Architecture	Exterior	Roof	2007	A00017709/E2362	62,467
<b>Total Planned activities for</b>			<b>BOE0864</b>	<b>000</b>	<b>\$614,543</b>

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<b>AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA			<b>Date of Last Survey:</b>	10/06/03	
Architecture	Exterior	Windows	2005	Q4001B3A/E2362	503,961
Architecture	Exterior	Roof	2005	Q4001B3A/E2362	428,934
<b>Total Planned activities for BOE0868 000</b>					<b>\$932,895</b>
<b>BEACH CHANNEL HIGH SCHOOL - Q -</b>					<b>BOE0870 000</b>
100-00 BEACH CHANNEL DRIVE			<b>Date of Last Survey:</b>	10/14/04	
Architecture	Exterior	Windows	2006	Port Auth-Non CP	132,370
<b>Total Planned activities for BOE0870 000</b>					<b>\$132,370</b>
<b>JOHN BOWNE HIGH SCHOOL - Q -</b>					<b>BOE0873 000</b>
63-25 MAIN ST. FLUSHING			<b>Date of Last Survey:</b>	01/09/06	
Architecture	Exterior	Windows	2007	Q4251E4A/E2362	874,955
<b>Total Planned activities for BOE0873 000</b>					<b>\$874,955</b>
<b>FRANCIS LEWIS HIGH SCHOOL - Q -</b>					<b>BOE0874 000</b>
58-20 UTOPIA PKWY.-FLUSHING			<b>Date of Last Survey:</b>	12/27/02	
Architecture	Exterior	Windows	2005	A00011340/E2362	937,338
<b>Total Planned activities for BOE0874 000</b>					<b>\$937,338</b>
<b>FOREST HILLS HIGH SCHOOL - Q -</b>					<b>BOE0876 000</b>
67-01 110 ST.			<b>Date of Last Survey:</b>	01/23/03	
Electrical	Under 600 Volts	Service Equipment	2008	A00011373/E2362	57,207
Electrical	Under 600 Volts	Switchgear	2008	A00011373/E2362	261,722
Electrical	Under 600 Volts	Wiring	2008	A00011373/E2362	248,055
Electrical	Under 600 Volts	Motor Controllers	2008	A00011373/E2362	40,570
<b>Total Planned activities for BOE0876 000</b>					<b>\$607,554</b>
<b>NEWTOWN HIGH SCHOOL - Q -</b>					<b>BOE0879 000</b>
48-01 90TH STREET			<b>Date of Last Survey:</b>	12/04/02	
Architecture	Exterior	Exterior Walls	2007	A00011442/E2362	115,485
<b>Total Planned activities for BOE0879 000</b>					<b>\$115,485</b>
<b>H. S. OF ARTS &amp; BUSINESS - Q -</b>					<b>BOE0880 000</b>
105-25 HORACE HARDING EXP.			<b>Date of Last Survey:</b>	12/09/03	
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	45,256
<b>Total Planned activities for BOE0880 000</b>					<b>\$45,256</b>
<b>FLUSHING HIGH SCHOOL - Q -</b>					<b>BOE0881 000</b>
35-01 UNION STREET			<b>Date of Last Survey:</b>	12/20/04	
Architecture	Exterior	Exterior Walls	2007	A00017707/E2362	599,917
Architecture	Exterior	Windows	2005	Q4601E4A/E2362	1,748,064
Architecture	Exterior	Roof	2005	Q4601E1A/E2362	83,059
<b>Total Planned activities for BOE0881 000</b>					<b>\$2,431,040</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>JAMAICA HIGH SCHOOL - Q -</b>					<b>BOE0883 000</b>
167-01 GOTHIC DR.			<b>Date of Last Survey:</b>	03/09/06	
Electrical	Under 600 Volts	Wiring	2009	A00011509/E2362	248,055
<b>Total Planned activities for BOE0883 000</b>					<b>\$248,055</b>
<b>HILLCREST HIGH SCHOOL - Q -</b>					<b>BOE0888 000</b>
160-05 HIGHLAND AVE.			<b>Date of Last Survey:</b>	12/10/03	
Architecture	Exterior	Exterior Walls	2007	A00128394/E2362	332,029
Architecture	Exterior	Windows	2007	A00128393/E2362	294,468
Architecture	Exterior	Roof	2007	A00128391/E2362	257,711
<b>Total Planned activities for BOE0888 000</b>					<b>\$884,208</b>
<b>QUEENS VOCATIONAL TECH. H.S. - Q -</b>					<b>BOE0890 000</b>
37-02 47TH AVE.			<b>Date of Last Survey:</b>	01/11/05	
Architecture	Exterior	Roof	2007	A00017885/E2362	184,756
Electrical	Under 600 Volts	Wiring	2007	A00011632/E2362	47,269
<b>Total Planned activities for BOE0890 000</b>					<b>\$232,025</b>
<b>THOMAS A. EDISON HIGH SCHOOL - Q -</b>					<b>BOE0892 000</b>
165-65 84TH AVE.			<b>Date of Last Survey:</b>	12/10/03	
Electrical	Under 600 Volts	Wiring	2009	A00011665/E2362	124,027
<b>Total Planned activities for BOE0892 000</b>					<b>\$124,027</b>
<b>I. S. 77 - Q (WITH I. S. 93 -Q) -</b>					<b>BOE0897 000</b>
976 SENECA AVENUE			<b>Date of Last Survey:</b>	12/01/03	
Architecture	Exterior	Exterior Walls	2009	A00128066/E2362	58,354
Architecture	Exterior	Windows	2009	A00128065/E2362	237,344
<b>Total Planned activities for BOE0897 000</b>					<b>\$295,698</b>
<b>P. S. 1 - SI -</b>					<b>BOE0898 000</b>
58 SUMMIT STREET			<b>Date of Last Survey:</b>	11/22/04	
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	80,980
<b>Total Planned activities for BOE0898 000</b>					<b>\$80,980</b>
<b>P. S. 1 - SI - ANNEX</b>					<b>BOE0898 010</b>
58 SUMMIT STREET			<b>Date of Last Survey:</b>	11/22/04	
Architecture	Exterior	Exterior Walls	2009	A00128139/E2362	76,265
<b>Total Planned activities for BOE0898 010</b>					<b>\$76,265</b>
<b>I. S. 2 - SI -</b>					<b>BOE0899 000</b>
333 MIDLAND AVENUE			<b>Date of Last Survey:</b>	04/26/04	
Electrical	Under 600 Volts	Wiring	2005	A00012177/E2362	141,807
<b>Total Planned activities for BOE0899 000</b>					<b>\$141,807</b>
<b>P. S. 4 - SI -</b>					<b>BOE0901 000</b>
NEDRA LANE AND ARDEN AVENUE			<b>Date of Last Survey:</b>	03/07/06	
Architecture	Exterior	Roof	2008	A00128358/E2362	194,368



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		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
		<b>Total Planned activities for</b>	<b>BOE0901 000</b>	<b>\$194,368</b>
<b>P. S. 13 - SI -</b>				<b>BOE0906 000</b>
191 VERMONT AVENUE		<b>Date of Last Survey:</b>	01/10/05	
Architecture	Exterior	Exterior Walls	2006 A00020330/E2362	192,439
		<b>Total Planned activities for</b>	<b>BOE0906 000</b>	<b>\$192,439</b>
<b>P. S. 14 - SI -</b>				<b>BOE0907 000</b>
100 TOMPKINS AVENUE		<b>Date of Last Survey:</b>	12/04/02	
Architecture	Exterior	Roof	2005 R0141E5A/E2362	67,651
Mechanical	Heating	Conversion Equipment	2006 A00012315/E2362	65,636
Mechanical	Heating	Distribution	2006 A00012315/E2362	141,209
		<b>Total Planned activities for</b>	<b>BOE0907 000</b>	<b>\$274,496</b>
<b>P. S. 16 - SI -</b>				<b>BOE0908 000</b>
80 MONROE AVENUE		<b>Date of Last Survey:</b>	12/08/04	
Architecture	Exterior	Exterior Walls	2006 R0161E5A/E2362	60,824
Architecture	Exterior	Windows	2006 R0161E5A/E2362	96,324
		<b>Total Planned activities for</b>	<b>BOE0908 000</b>	<b>\$157,148</b>
<b>P. S. 21 - SI -</b>				<b>BOE0912 000</b>
168 HOOKER PLACE		<b>Date of Last Survey:</b>	10/14/03	
Architecture	Exterior	Windows	2007 A00017823/E2362	248,272
		<b>Total Planned activities for</b>	<b>BOE0912 000</b>	<b>\$248,272</b>
<b>P. S. 22 - SI -</b>				<b>BOE0913 000</b>
1860 FOREST AVENUE		<b>Date of Last Survey:</b>	03/22/06	
Architecture	Exterior	Windows	2007 A00017826/E2362	98,009
		<b>Total Planned activities for</b>	<b>BOE0913 000</b>	<b>\$98,009</b>
<b>I. S. 24 - SI -</b>				<b>BOE0915 000</b>
225 CLEVELAND AVENUE		<b>Date of Last Survey:</b>	01/07/04	
Architecture	Exterior	Exterior Walls	2007 A00017783/E2362	105,087
		<b>Total Planned activities for</b>	<b>BOE0915 000</b>	<b>\$105,087</b>
<b>I. S. 27 - SI -</b>				<b>BOE0918 000</b>
11 CLOVE LAKE PLACE		<b>Date of Last Survey:</b>	01/08/04	
Architecture	Exterior	Exterior Walls	2006 R0271B3A/E2362	70,628
Architecture	Exterior	Windows	2006 R0271B3A/E2362	2,008,981
Architecture	Exterior	Roof	2006 R0271B3A/E2362	95,160
		<b>Total Planned activities for</b>	<b>BOE0918 000</b>	<b>\$2,174,769</b>
<b>P. S. 29 - SI -</b>				<b>BOE0919 000</b>
1581 VICTORY BLVD		<b>Date of Last Survey:</b>	11/07/02	
Electrical	Under 600 Volts	Wiring	2007 A00083070/D001	51,136
		<b>Total Planned activities for</b>	<b>BOE0919 000</b>	<b>\$51,136</b>

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<b>P. S. 30 - SI -</b>					<b>BOE0920 000</b>
FISKE & LEONARD AVENUES			<b>Date of Last Survey:</b>	07/23/04	
Electrical	Under 600 Volts	Wiring	2007	A00082649/D001	55,069
<b>Total Planned activities for BOE0920 000</b>					<b>\$55,069</b>
<b>P. S. 32 - SI -</b>					<b>BOE0922 000</b>
32 ELVERTON AVENUE			<b>Date of Last Survey:</b>	03/02/05	
Architecture	Exterior	Windows	2007	A00017848/E2362	110,270
Electrical	Under 600 Volts	Wiring	2007	A00020257/E2362	91,914
<b>Total Planned activities for BOE0922 000</b>					<b>\$202,184</b>
<b>I. S. 34 - SI (OL TOTVIL) -</b>					<b>BOE0923 000</b>
ACADEMY ST & YETMAN AVENUES			<b>Date of Last Survey:</b>	04/15/04	
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	81,444
<b>Total Planned activities for BOE0923 000</b>					<b>\$81,444</b>
<b>P. S. 36 - SI -</b>					<b>BOE0925 000</b>
255 IONIA AVENUE			<b>Date of Last Survey:</b>	03/02/05	
Architecture	Exterior	Roof	2007	A00017788/E2362	845,958
<b>Total Planned activities for BOE0925 000</b>					<b>\$845,958</b>
<b>P. S. 39 - SI -</b>					<b>BOE0927 000</b>
SAND LANE & MACFARLAND AVENUE			<b>Date of Last Survey:</b>	01/10/05	
Electrical	Under 600 Volts	Switchgear	2007	A00083070/D001	65,431
<b>Total Planned activities for BOE0927 000</b>					<b>\$65,431</b>
<b>I. S. 49 - SI -</b>					<b>BOE0934 000</b>
101 WARREN STREET			<b>Date of Last Survey:</b>	02/03/05	
Architecture	Interior	Floors	2006	A00012846/E2362	59,826
<b>Total Planned activities for BOE0934 000</b>					<b>\$59,826</b>
<b>P. S. 50 - SI -</b>					<b>BOE0935 000</b>
200 ADELAIDE AVENUE			<b>Date of Last Survey:</b>	01/06/04	
Architecture	Exterior	Windows	2007	A00018012/E2362	843,053
Architecture	Exterior	Parapets	2007	A00018009/E2362	99,428
<b>Total Planned activities for BOE0935 000</b>					<b>\$942,481</b>
<b>P. S. 53 - SI -</b>					<b>BOE0938 000</b>
330 DURANT AVENUE			<b>Date of Last Survey:</b>	01/07/04	
Architecture	Exterior	Windows	2006	A00012914/E2362	445,059
<b>Total Planned activities for BOE0938 000</b>					<b>\$445,059</b>
<b>P. S. 55 - SI -</b>					<b>BOE0940 000</b>
54 OSBORNE STREET			<b>Date of Last Survey:</b>	03/14/05	
Electrical	Under 600 Volts	Wiring	2008	A00083176/E2362	97,659
<b>Total Planned activities for BOE0940 000</b>					<b>\$97,659</b>

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<b>P. S. 69 - SI -</b>					<b>BOE0944 000</b>
144 KEATING PLACE			<b>Date of Last Survey:</b> 10/13/05		
Architecture	Exterior	Roof	2008	A00017811/E2362	899,690
<b>Total Planned activities for BOE0944 000</b>					<b>\$899,690</b>
<b>I. S. 72 - SI -</b>					<b>BOE0945 000</b>
33 FERNDALE AVENUE			<b>Date of Last Survey:</b> 06/01/06		
Architecture	Exterior	Windows	2009	A00128124/E2362	82,340
<b>Total Planned activities for BOE0945 000</b>					<b>\$82,340</b>
<b>I. S. 75 - SI -</b>					<b>BOE0946 000</b>
HUGUENOT AVENUE & CASTOR PLACE			<b>Date of Last Survey:</b> 03/07/06		
Architecture	Exterior	Parapets	2008	A00074742/E2362	63,859
Architecture	Exterior	Roof	2008	A00013082/E2362	35,635
<b>Total Planned activities for BOE0946 000</b>					<b>\$99,494</b>
<b>NEW DORP HIGH SCHOOL - SI -</b>					<b>BOE0947 000</b>
465 NEW DORP LANE			<b>Date of Last Survey:</b> 02/15/05		
Architecture	Exterior	Parapets	2005	R4351B3A/E2362	53,922
<b>Total Planned activities for BOE0947 000</b>					<b>\$53,922</b>
<b>STATEN ISLAND TECH H.S. - SI -</b>					<b>BOE0948 000</b>
458 CLAWSON ST.			<b>Date of Last Survey:</b> 11/19/03		
Architecture	Exterior	Exterior Walls	2007	R4401E4A/E2362	56,565
Architecture	Exterior	Windows	2007	R4401E4A/E2362	797,826
Architecture	Exterior	Roof	2007	R4401E4A/E2362	512,067
Electrical	Under 600 Volts	Wiring	2007	A00013138/E2362	141,807
<b>Total Planned activities for BOE0948 000</b>					<b>\$1,508,265</b>
<b>CURTIS HIGH SCHOOL - SI -</b>					<b>BOE0950 000</b>
105 HAMILTON AVE.			<b>Date of Last Survey:</b> 01/05/04		
Architecture	Exterior	Exterior Walls	2007	A00082723/E2362	389,248
Architecture	Exterior	Roof	2007	A00018089/E2362	96,189
<b>Total Planned activities for BOE0950 000</b>					<b>\$485,437</b>
<b>TOTTENVILLE HIGH SCHOOL - SI -</b>					<b>BOE0951 000</b>
100 LUTEN AVE			<b>Date of Last Survey:</b> 02/24/04		
Architecture	Exterior	Roof	2007	A00013190/E2362	1,767,628
<b>Total Planned activities for BOE0951 000</b>					<b>\$1,767,628</b>
<b>SUSAN E. WAGNER HIGH SCHOOL - SI -</b>					<b>BOE0952 000</b>
1200 MANOR RD			<b>Date of Last Survey:</b> 03/15/05		
Architecture	Exterior	Exterior Walls	2007	A00020329/E2362	507,156
Architecture	Exterior	Roof	2007	A00018187/E2362	90,826
<b>Total Planned activities for BOE0952 000</b>					<b>\$597,982</b>

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<b>P. S. 16 - SI ANNEX -</b>					<b>BOE0957 000</b>
211 DANIEL LOW TERR.			<b>Date of Last Survey:</b> 12/08/04		
Architecture	Exterior	Exterior Walls	2007	A00018053/E2362	99,615
Architecture	Exterior	Roof	2007	A00018061/E2362	105,671
<b>Total Planned activities for BOE0957 000</b>					<b>\$205,286</b>
<b>ART &amp; DESIGN HIGH SCHOOL - M -</b>					<b>BOE0960 000</b>
1075 SECOND AVE			<b>Date of Last Survey:</b> 02/20/04		
Electrical	Under 600 Volts	Wiring	2006	A00018763/ED001	283,491
<b>Total Planned activities for BOE0960 000</b>					<b>\$283,491</b>
<b>P. S. 42 - SI - ANNEX</b>					<b>BOE0967 010</b>
25 AUGUSTA AVENUE			<b>Date of Last Survey:</b> 02/16/05		
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	36,954
Electrical	Under 600 Volts	Switchgear	2006	A00013432/E2362	52,344
<b>Total Planned activities for BOE0967 010</b>					<b>\$89,298</b>
<b>I. S. 51 - SI -</b>					<b>BOE0971 000</b>
20 HOUSTON ST.			<b>Date of Last Survey:</b> 03/22/06		
Electrical	Under 600 Volts	Wiring	2007	A00083073/D001	133,929
<b>Total Planned activities for BOE0971 000</b>					<b>\$133,929</b>
<b>I. S. 218 - M -</b>					<b>BOE0974 000</b>
BROADWAY & 196TH ST.			<b>Date of Last Survey:</b> 10/18/04		
Architecture	Exterior	Exterior Walls	2005	EMERG2005-C/E2362	498,255
Architecture	Interior	Interior Walls	2006	EMERG2005/E2362	93,387
<b>Total Planned activities for BOE0974 000</b>					<b>\$591,642</b>
<b>P. S. 5 - MANHATTAN -</b>					<b>BOE0976 000</b>
3703 10TH AVE.			<b>Date of Last Survey:</b> 10/21/02		
Architecture	Exterior	Windows	2008	A00128346/E2362	37,793
<b>Total Planned activities for BOE0976 000</b>					<b>\$37,793</b>
<b>P. S./I. S. 217 - M -</b>					<b>BOE0985 000</b>
645 MAIN ST.,			<b>Date of Last Survey:</b> 12/12/02		
Electrical	Lighting	General Lighting	2007	A00007669/E2362	71,738
<b>Total Planned activities for BOE0985 000</b>					<b>\$71,738</b>
<b>TOWNSEND HARRIS H. S. - Q -</b>					<b>BOE0991 000</b>
149-11 MELBOURNE AVENUE			<b>Date of Last Survey:</b> 12/12/02		
Electrical	Lighting	General Lighting	2009	A00011606/E2362	122,140
<b>Total Planned activities for BOE0991 000</b>					<b>\$122,140</b>
<b>GATEWAY TO HEALTH SCIENCES HS-Q -</b>					<b>BOE0992 000</b>
150-91 87 ROAD			<b>Date of Last Survey:</b> 01/21/03		
Architecture	Exterior	Exterior Walls	2005	Q6801E5A/E2362	670,378
<b>Total Planned activities for BOE0992 000</b>					<b>\$670,378</b>

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<b>NEW SCHOOL FOR ARTS &amp; SCIENCES - - BX /FORMER P.S. 39 - BX</b>					<b>BOE1021 000</b>
965 LONGWOOD AVENUE			<b>Date of Last Survey:</b>	04/02/03	
Architecture	Exterior	Exterior Walls	2009	A00017191/E2362	148,421
Architecture	Exterior	Roof	2009	A00017191/E2362	142,633
<b>Total Planned activities for BOE1021 000</b>					<b>\$291,054</b>
<b>BROOKLYN FAMILY COURT -</b>					<b>DGS0022 000</b>
283-289 ADAMS STREET			<b>Date of Last Survey:</b>	04/20/04	
Architecture	Exterior	Exterior Walls	2007	A000020196/E2362	955,574
Architecture	Exterior	Roof	2007	A000020196/E2362	202,301
Electrical	Under 600 Volts	Wiring	2007	A000020196/E2362	64,017
Mechanical	Heating	Distribution	2007	A000020196/E2362	35,678
<b>Total Planned activities for DGS0022 000</b>					<b>\$1,257,570</b>
<i>Total Planned Activities for : DEPARTMENT OF EDUCATION</i>					<b>\$196,304,202</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>					<b>\$784,662,528</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>MEDGER EVERS COLLEGE - MAIN BLDG</b>					<b>CUN0001 010</b>
1150 CARROLL STREET			<b>Date of Last Survey:</b> 04/01/03		
Architecture	Exterior	Roof	2007	ME070-096	102,483
Mechanical	Heating	Distribution	2007	ME071-096	52,273
<b>Total Planned activities for CUN0001 010</b>					<b>\$154,756</b>
<b>HOSTOS COMMUNITY COLLEGE - A BUILDING (22002)</b>					<b>CUN0002 010</b>
475 GRAND CONCOURSE			<b>Date of Last Survey:</b> 04/04/03		
Architecture	Exterior	Roof	2007	DASNY	48,257
<b>Total Planned activities for CUN0002 010</b>					<b>\$48,257</b>
<b>HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)</b>					<b>CUN0002 020</b>
500 GRAND CONCOURSE			<b>Date of Last Survey:</b> 04/04/03		
Architecture	Exterior	Roof	2005	DASNY	116,946
<b>Total Planned activities for CUN0002 020</b>					<b>\$116,946</b>
<b>HOSTOS COMMUNITY COLLEGE - EAST ACADEMIC COMPLEX</b>					<b>CUN0002 040</b>
460 GRAND CONCOURSE			<b>Date of Last Survey:</b> 04/04/03		
Architecture	Exterior	Roof	2005	DASNY	1,116,792
<b>Total Planned activities for CUN0002 040</b>					<b>\$1,116,792</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 010</b>
NORTH SIDE (SHEEPSHEAD BAY)			<b>Date of Last Survey:</b> 11/03/03		
Bulkheads	Structural	Sheet Piles	2005	DASNY	291,216
<b>Total Planned activities for CUN0003 010</b>					<b>\$291,216</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 020</b>
EAST SIDE (JAMAICA BAY)			<b>Date of Last Survey:</b> 11/03/03		
Bulkheads	Structural	Coping/Curb	2005	DASNY	104,045
Bulkheads	Structural	Revetment	2005	DASNY	100,421
Bulkheads	Structural	Sheet Piles	2005	DASNY	180,709
<b>Total Planned activities for CUN0003 020</b>					<b>\$385,175</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 030</b>
SOUTH SIDE (ATLANTIC OCEAN)			<b>Date of Last Survey:</b> 11/03/03		
Bulkheads	Backfill	Surface	2005	DASNY	44,357
<b>Total Planned activities for CUN0003 030</b>					<b>\$44,357</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - LIBRARY AND MEDIA CENTER - L</b>					<b>CUN0003 0L0</b>
2000 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/27/06		
Architecture	Exterior	Exterior Walls	2007	CA200KG03	261,333
<b>Total Planned activities for CUN0003 0L0</b>					<b>\$261,333</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - MARINE &amp; ACADEMIC CENTER - M</b>					<b>CUN0003 0M0</b>
2110 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/29/06		
Architecture	Exterior	Roof	2007	KG200-006	1,226,298
<b>Total Planned activities for CUN0003 0M0</b>					<b>\$1,226,298</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2007 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>KINGSBOROUGH COMMUNITY COLLEGE - CENTRAL SERVICES - P</b>					<b>CUN0003 0P0</b>
1813 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/26/06		
Architecture	Exterior	Roof	2007	KG200-006	496,542
<b>Total Planned activities for CUN0003 0P0</b>					<b>\$496,542</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - PERFORMING ARTS CENTER - T</b>					<b>CUN0003 0T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Exterior	Exterior Walls	2007	CA200KG03	78,526
<b>Total Planned activities for CUN0003 0T0</b>					<b>\$78,526</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T2</b>					<b>CUN0003 2T0</b>
2065 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Interior	Floors	2007	KG126-098	109,875
<b>Total Planned activities for CUN0003 2T0</b>					<b>\$109,875</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T4</b>					<b>CUN0003 4T0</b>
2111 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Exterior	Roof	2002	DASNY	168,463
<b>Total Planned activities for CUN0003 4T0</b>					<b>\$168,463</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T6</b>					<b>CUN0003 6T0</b>
2105 ORIENTAL BLVD.			<b>Date of Last Survey:</b> 06/28/06		
Architecture	Exterior	Roof	2002	DASNY	66,384
<b>Total Planned activities for CUN0003 6T0</b>					<b>\$66,384</b>
<b>LAGUARDIA COMMUNITY COLLEGE - CENTER 3 - GARAGE</b>					<b>CUN0004 030</b>
29-10 THOMSON AVENUE			<b>Date of Last Survey:</b> 05/05/04		
Architecture	Exterior	Windows	2007	CA200LG02	482,666
Architecture	Exterior	Roof	2006	DASNY	645,745
<b>Total Planned activities for CUN0004 030</b>					<b>\$1,128,411</b>
<b>BOR. OF MANHATTAN COMM. COLLEGE - BMCC MAIN CAMPUS BLDG</b>					<b>CUN0005 010</b>
199 CHAMBERS STREET			<b>Date of Last Survey:</b> 06/13/06		
Architecture	Exterior	Exterior Walls	2009	MC201-006	1,006,024
Architecture	Exterior	Windows	2007	CA200MC04	239,554
Architecture	Exterior	Parapets	2007	CA200MC04	84,605
Architecture	Exterior	Roof	2009	MC201-006	2,112,129
<b>Total Planned activities for CUN0005 010</b>					<b>\$3,442,312</b>
<b>QUEENSBOROUGH COMMUNITY COLLEGE - TECHNOLOGY BLDG</b>					<b>CUN0006 020</b>
SPRG BLVD & 56 AVENUE			<b>Date of Last Survey:</b> 03/25/03		
Architecture	Exterior	Exterior Walls	2001	DASNY	154,803
<b>Total Planned activities for CUN0006 020</b>					<b>\$154,803</b>
<b>QUEENSBOROUGH COMMUNITY COLLEGE - KENNEDY HALL</b>					<b>CUN0006 050</b>
SPRG BLVD & 56 AVENUE			<b>Date of Last Survey:</b> 03/24/03		
Architecture	Exterior	Roof	2006	DASNY	135,816

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for CUN0006 050</b>			<b>\$135,816</b>
<b>QUEENSBOROUGH COMMUNITY COLLEGE - ADMIN &amp; BUSINESS BLDG</b>			<b>CUN0006 110</b>
SPRG BLVD & 56 AVENUE			
<b>Date of Last Survey:</b> 03/24/03			
Mechanical Ventilation Distribution	2011	QB162-096	48,076
<b>Total Planned activities for CUN0006 110</b>			<b>\$48,076</b>
<b>QUEENSBOROUGH COMMUNITY COLLEGE - HUMANITIES BLDG</b>			<b>CUN0006 300</b>
SPRG BLVD & 56 AVENUE			
<b>Date of Last Survey:</b> 03/24/03			
Architecture Exterior Exterior Walls	2001	DASNY	182,219
Architecture Exterior Windows	2001	DASNY	120,487
<b>Total Planned activities for CUN0006 300</b>			<b>\$302,706</b>
<b>BRONX COMMUNITY COLLEGE - COLSTON HALL</b>			<b>CUN0007 050</b>
2020 SEDGWICK AVENUE			
<b>Date of Last Survey:</b> 03/12/03			
Architecture Exterior Windows	2007	CA200BX04	203,152
<b>Total Planned activities for CUN0007 050</b>			<b>\$203,152</b>
<b>BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)</b>			<b>CUN0007 290</b>
161 WEST 180th STREET			
<b>Date of Last Survey:</b> 03/11/03			
Architecture Exterior Exterior Walls	2007	CA200BX04	205,786
Architecture Exterior Roof	2008	DASNY	67,145
<b>Total Planned activities for CUN0007 290</b>			<b>\$272,931</b>
<b>BRONX COMMUNITY COLLEGE - SAGE ENGINEERING</b>			<b>CUN0007 300</b>
171 WEST 180th ST			
<b>Date of Last Survey:</b> 03/11/03			
Architecture Exterior Roof	2005	DASNY	136,923
<b>Total Planned activities for CUN0007 300</b>			<b>\$136,923</b>
<b>BRONX COMMUNITY COLLEGE - ALTSCHUL HOUSE</b>			<b>CUN0007 560</b>
2205 SEDGWICK AVENUE			
<b>Date of Last Survey:</b> 03/11/03			
Architecture Exterior Roof	2003	DASNY	90,786
<b>Total Planned activities for CUN0007 560</b>			<b>\$90,786</b>
<b><u>Total Planned Activities for : CITY UNIVERSITY</u></b>			<b>\$10,480,836</b>
<b><u>Total Required for "State of Good Repair" for : CITY UNIVERSITY</u></b>			<b>\$43,311,488</b>



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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>POLICE OFFICES -</b>					<b>DGSP005 010</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b>	01/03/06	
Mechanical	Air Conditioning	Heat Rejection	2011	PT195-VAR	59,404
<b>Total Planned activities for DGSP005 010</b>					<b>\$59,404</b>
<b>MANHATTAN CIVIC CENTER-GARAGE -</b>					<b>DOT0088 000</b>
103-109 PARK ROW			<b>Date of Last Survey:</b>	04/30/04	
Architecture	Exterior	Exterior Walls	2011	PO79	72,013
Electrical	Lighting	General Lighting	2011	PO79	69,815
<b>Total Planned activities for DOT0088 000</b>					<b>\$141,828</b>
<b>PIER 76 - NYPD TOW POUND</b>					<b>DOT0098 010</b>
W 34TH TO W 37TH STS			<b>Date of Last Survey:</b>	10/30/01	
Piers	Structural	Pile Caps	2008	801C5232	70,079
Piers	Structural	Piles and Bracing	2008	801C5232	202,859
Piers	Fender	Wales and Chocks	2008	801C5232	192,579
Piers	Fender	Piles	2008	801C5232	81,569
<b>Total Planned activities for DOT0098 010</b>					<b>\$547,085</b>
<b>BULKHEAD AT PIER 76 -</b>					<b>DOT0127 040</b>
W 34TH TO W 37TH STS			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2008	801C5232	42,741
<b>Total Planned activities for DOT0127 040</b>					<b>\$42,741</b>
<b>1 PRECINCT/TROOP A -</b>					<b>NYP0001 000</b>
16-20 ERICSSON PLACE			<b>Date of Last Survey:</b>	01/07/05	
Architecture	Exterior	Roof	2011	PO79	46,247
<b>Total Planned activities for NYP0001 000</b>					<b>\$46,247</b>
<b>6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b>	10/04/05	
Architecture	Exterior	Exterior Walls	2011	PO79	36,460
Architecture	Exterior	Parapets	2011	PO79	58,625
Architecture	Interior	Floors	2011	PO79	104,740
Architecture	Interior	Ceilings	2011	PO79	49,580
<b>Total Planned activities for NYP0003 000</b>					<b>\$249,405</b>
<b>7 PRECINCT/FIRE DEPT. - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b>	01/25/06	
Architecture	Exterior	Exterior Walls	2011	PO79	92,608
Architecture	Exterior	Parapets	2011	PO79	69,081
Architecture	Interior	Floors	2011	PO79	62,878
<b>Total Planned activities for NYP0004 000</b>					<b>\$224,567</b>
<b>9 PRECINCT -</b>					<b>NYP0005 000</b>
321 EAST 5TH STREET			<b>Date of Last Survey:</b>	11/02/00	

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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	2007	PO79	577,412
Architecture	Exterior	Roof	2007	PO79	38,681
Architecture	Interior	Floors	2007	PO79	169,531
Architecture	Interior	Interior Walls	2007	PO79	91,806
Architecture	Interior	Ceilings	2007	PO79	93,803
Electrical	Lighting	General Lighting	2007	PO79	86,780
Mechanical	Heating	Conversion Equipment	2007	PO79	72,382
Mechanical	Heating	Distribution	2007	PO79	96,563
Mechanical	Heating	Terminal Devices	2007	PO79	603,154
Mechanical	Air Conditioning	Conversion Equipment	2007	PO79	268,500
<b>Total Planned activities for NYP0005 000</b>					<b>\$2,098,612</b>
<b>10 PRECINCT -</b>					<b>NYP0006 000</b>
230 WEST 20TH STREET		<b>Date of Last Survey:</b>		12/30/04	
Architecture	Exterior	Exterior Walls	2007	PO79	82,206
<b>Total Planned activities for NYP0006 000</b>					<b>\$82,206</b>
<b>MIDTOWN SOUTH PRECINCT -</b>					<b>NYP0008 000</b>
357 WEST 35TH STREET		<b>Date of Last Survey:</b>		04/13/04	
Architecture	Exterior	Windows	2005	PO79	329,290
Architecture	Exterior	Roof	2005	PO79	125,163
Architecture	Interior	Floors	2005	PO79	188,404
Architecture	Interior	Ceilings	2011	PO79	92,385
Electrical	Stand-by Power	Generators	2009	PO79	63,856
Mechanical	Heating	Terminal Devices	2004	PO79	40,602
Mechanical	Air Conditioning	Terminal Devices	2011	PO79	127,939
<b>Total Planned activities for NYP0008 000</b>					<b>\$967,639</b>
<b>MIDTOWN NORTH PCT &amp; GARAGE ANNEX - (FORMER 18 PCT)</b>					<b>NYP0009 000</b>
306 WEST 54TH STREET		<b>Date of Last Survey:</b>		11/05/04	
Architecture	Exterior	Exterior Walls	2011	PO79	106,158
<b>Total Planned activities for NYP0009 000</b>					<b>\$106,158</b>
<b>19 PRECINCT -</b>					<b>NYP0010 000</b>
153 EAST 67TH STREET		<b>Date of Last Survey:</b>		03/27/03	
Architecture	Exterior	Windows	2011	PO79	35,387
<b>Total Planned activities for NYP0010 000</b>					<b>\$35,387</b>
<b>20 PRECINCT -</b>					<b>NYP0011 000</b>
120 WEST 82ND STREET		<b>Date of Last Survey:</b>		02/24/06	
Architecture	Exterior	Exterior Walls	2011	PO79	54,200
Architecture	Exterior	Parapets	2011	PO79	35,363
Mechanical	Air Conditioning	Terminal Devices	2011	PO79	120,438
<b>Total Planned activities for NYP0011 000</b>					<b>\$210,001</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY</b>					<b>NYP0012 000</b>
162 EAST 102ND STREET			<b>Date of Last Survey:</b>	04/14/04	
Architecture	Exterior	Exterior Walls	2011	PO79	67,584
Architecture	Exterior	Parapets	2011	PO79	69,543
Architecture	Interior	Ceilings	2011	PO79	152,261
Electrical	Stand-by Power	Generators	2011	PO79	63,856
<b>Total Planned activities for NYP0012 000</b>					<b>\$353,244</b>
<b>24 PRECINCT/PBMN/FD - CO-LOCATE</b>					<b>NYP0013 000</b>
151 WEST 100TH STREET			<b>Date of Last Survey:</b>	03/04/03	
Architecture	Exterior	Roof	2005	PO79	44,964
Mechanical	Air Conditioning	Conversion Equipment	2011	PO79	51,487
<b>Total Planned activities for NYP0013 000</b>					<b>\$96,451</b>
<b>25 PRECINCT -</b>					<b>NYP0014 000</b>
120 EAST 119TH STREET			<b>Date of Last Survey:</b>	05/27/03	
Architecture	Exterior	Exterior Walls	2011	PO79	68,230
Architecture	Exterior	Windows	2011	PO79	80,359
Architecture	Exterior	Windows	2009	PO79	654,098
Mechanical	Heating	Conversion Equipment	2007	PO79	43,024
Mechanical	Heating	Distribution	2011	PO79	49,075
<b>Total Planned activities for NYP0014 000</b>					<b>\$894,786</b>
<b>26 PRECINCT -</b>					<b>NYP0015 000</b>
520 WEST 126TH STREET			<b>Date of Last Survey:</b>	09/14/05	
Architecture	Exterior	Exterior Walls	2011	PO79	40,823
<b>Total Planned activities for NYP0015 000</b>					<b>\$40,823</b>
<b>28 PRECINCT -</b>					<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD			<b>Date of Last Survey:</b>	09/14/05	
Architecture	Exterior	Exterior Walls	2011	PO79	134,680
Architecture	Exterior	Roof	2011	PO79	134,108
<b>Total Planned activities for NYP0016 000</b>					<b>\$268,788</b>
<b>30 PRECINCT -</b>					<b>NYP0017 000</b>
451 WEST 151ST STREET			<b>Date of Last Survey:</b>	04/08/04	
Architecture	Exterior	Exterior Walls	2011	PO79	57,994
Architecture	Exterior	Windows	2011	PO79	102,753
Architecture	Exterior	Roof	2007	PO79	140,108
Electrical	Stand-by Power	Generators	2011	PO79	63,856
Electrical	Lighting	General Lighting	2011	PO79	121,210
<b>Total Planned activities for NYP0017 000</b>					<b>\$485,921</b>
<b>32 PRECINCT -</b>					<b>NYP0018 000</b>
250 WEST 135TH STREET			<b>Date of Last Survey:</b>	04/28/05	

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Architecture	Exterior	Exterior Walls	2011	PO79	38,593
Architecture	Exterior	Roof	2011	PO79	78,966
Mechanical	Heating	Terminal Devices	2011	PO79	69,718
<b>Total Planned activities for NYP0018 000</b>					<b>\$187,277</b>
<b>34 PRECINCT -</b>					<b>NYP0019 000</b>
4295 BROADWAY			<b>Date of Last Survey:</b>		10/31/02
Architecture	Exterior	Exterior Walls	2011	PO79	73,587
Architecture	Exterior	Roof	2007	PO79	133,334
<b>Total Planned activities for NYP0019 000</b>					<b>\$206,921</b>
<b>40 PRECINCT -</b>					<b>NYP0020 000</b>
257 ALEXANDER AVENUE			<b>Date of Last Survey:</b>		09/14/04
Architecture	Exterior	Exterior Walls	2011	PO79	97,504
Architecture	Exterior	Exterior Walls	2007	PO79	107,909
Architecture	Exterior	Windows	2011	PO79	190,056
Architecture	Exterior	Roof	2011	PO79	72,184
<b>Total Planned activities for NYP0020 000</b>					<b>\$467,653</b>
<b>DETECTIVE BUREAU BRONX - OLD 41 PRECINCT</b>					<b>NYP0021 000</b>
1086 SIMPSON STREET			<b>Date of Last Survey:</b>		09/16/05
Architecture	Exterior	Windows	2011	PO79	57,014
Architecture	Interior	Interior Walls	2011	PO79	128,293
<b>Total Planned activities for NYP0021 000</b>					<b>\$185,307</b>
<b>42 PRECINCT -</b>					<b>NYP0022 000</b>
830 WASHINGTON AVENUE			<b>Date of Last Survey:</b>		09/14/04
Architecture	Exterior	Windows	2011	PO79	65,247
Architecture	Interior	Floors	2011	PO79	45,763
Architecture	Interior	Interior Walls	2011	PO79	121,444
<b>Total Planned activities for NYP0022 000</b>					<b>\$232,454</b>
<b>43 PRECINCT -</b>					<b>NYP0023 000</b>
900 FTELEY AVENUE			<b>Date of Last Survey:</b>		02/01/06
Architecture	Exterior	Exterior Walls	2011	PO79	40,829
Architecture	Exterior	Parapets	2011	PO79	37,563
Architecture	Exterior	Roof	2011	PO79	144,093
<b>Total Planned activities for NYP0023 000</b>					<b>\$222,485</b>
<b>BRONX TASK FORCE (OLD 44 PCT.) -</b>					<b>NYP0024 000</b>
1278 SEDGWICK AVENUE			<b>Date of Last Survey:</b>		09/14/04
Architecture	Interior	Floors	2011	PO79	259,648
Electrical	Lighting	General Lighting	2008	PO79	66,325
<b>Total Planned activities for NYP0024 000</b>					<b>\$325,973</b>

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<b>45 PRECINCT -</b>					<b>NYP0025 000</b>
2877 BARKLEY AVENUE			<b>Date of Last Survey:</b> 03/30/05		
Architecture	Exterior	Exterior Walls	2011	PO79	96,180
Architecture	Interior	Floors	2011	PO79	85,417
<b>Total Planned activities for NYP0025 000</b>					<b>\$181,597</b>
<b>46 PRECINCT -</b>					<b>NYP0026 000</b>
2120 RYER AVENUE			<b>Date of Last Survey:</b> 09/22/05		
Architecture	Interior	Ceilings	2011	PO79	39,260
<b>Total Planned activities for NYP0026 000</b>					<b>\$39,260</b>
<b>47 PRECINCT -</b>					<b>NYP0027 000</b>
4111 LACONIA AVENUE			<b>Date of Last Survey:</b> 10/16/03		
Architecture	Exterior	Exterior Walls	2011	PO79	36,588
Architecture	Exterior	Windows	2004	PO79	337,734
Electrical	Stand-by Power	Generators	2011	PO79	63,856
Electrical	Lighting	General Lighting	2011	PO79	108,473
<b>Total Planned activities for NYP0027 000</b>					<b>\$546,651</b>
<b>48 PRECINCT/PBBX/FD - CO-LOCATE</b>					<b>NYP0028 000</b>
450 CROSS BRONX EXPWY			<b>Date of Last Survey:</b> 09/22/05		
Architecture	Exterior	Parapets	2011	PO79	38,082
Architecture	Exterior	Roof	2011	PO79	56,764
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	74,953
<b>Total Planned activities for NYP0028 000</b>					<b>\$169,799</b>
<b>49 PRECINCT -</b>					<b>NYP0029 000</b>
2121 EASTCHESTER ROAD			<b>Date of Last Survey:</b> 09/27/05		
Architecture	Exterior	Windows	2011	PO79	36,692
Architecture	Interior	Interior Walls	2011	PO79	51,026
<b>Total Planned activities for NYP0029 000</b>					<b>\$87,718</b>
<b>50 PRECINCT -</b>					<b>NYP0030 000</b>
3450 KINGSBRIDGE AVENUE			<b>Date of Last Survey:</b> 09/28/05		
Architecture	Exterior	Exterior Walls	2011	PO79	35,558
Architecture	Exterior	Windows	2011	PO79	53,750
Architecture	Exterior	Parapets	2011	PO79	38,444
<b>Total Planned activities for NYP0030 000</b>					<b>\$127,752</b>
<b>52 PRECINCT -</b>					<b>NYP0031 000</b>
3016 WEBSTER AVENUE			<b>Date of Last Survey:</b> 09/29/05		
Architecture	Exterior	Exterior Walls	2008	PO79	258,055
Architecture	Exterior	Roof	2008	PO79	53,821
Architecture	Interior	Floors	2007	PO79	60,481
Mechanical	Heating	Conversion Equipment	2011	PO79	40,286

**Appendix F**  
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Report of Asset Maintenance Schedule Activities Recently  
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with FY 2007 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	Heating	Terminal Devices	2011 PO79	38,852
<b>Total Planned activities for</b>			<b>NYP0031 000</b>	<b>\$451,495</b>
<b>52 PRECINCT - OFFICE BUILDING</b>				<b>NYP0031 010</b>
3016 WEBSTER AVENUE		<b>Date of Last Survey:</b>	09/29/05	
Electrical	Under 600 Volts	Switchgear	2011 PO79	43,222
<b>Total Planned activities for</b>			<b>NYP0031 010</b>	<b>\$43,222</b>
<b>HWY PATROL #1/SS #2 -</b>				<b>NYP0032 000</b>
2 UNIONPORT ROAD		<b>Date of Last Survey:</b>	09/27/05	
Architecture	Exterior	Exterior Walls	2011 PO79	50,460
Architecture	Interior	Floors	2011 PO79	51,391
Architecture	Interior	Interior Walls	2011 PO79	44,051
Architecture	Interior	Ceilings	2011 PO79	46,245
<b>Total Planned activities for</b>			<b>NYP0032 000</b>	<b>\$192,147</b>
<b>60 PRECINCT - ENG. CO. 245/LAD. CO. 161</b>				<b>NYP0033 000</b>
2951 W 8TH STREET		<b>Date of Last Survey:</b>	03/09/05	
Architecture	Exterior	Exterior Walls	2011 PO79	282,753
Architecture	Exterior	Windows	2011 PO79	258,587
Architecture	Exterior	Parapets	2011 PO79	56,168
Architecture	Exterior	Roof	2011 PO79	190,080
Architecture	Interior	Ceilings	2011 PO79	153,759
<b>Total Planned activities for</b>			<b>NYP0033 000</b>	<b>\$941,347</b>
<b>61 PRECINCT -</b>				<b>NYP0034 000</b>
2575 CONEY ISLAND AVENUE		<b>Date of Last Survey:</b>	12/30/02	
Architecture	Interior	Ceilings	2011 PO79	180,697
<b>Total Planned activities for</b>			<b>NYP0034 000</b>	<b>\$180,697</b>
<b>62 PRECINCT -</b>				<b>NYP0035 000</b>
1925 BATH AVENUE		<b>Date of Last Survey:</b>	09/29/05	
Architecture	Exterior	Exterior Walls	2011 PO79	84,207
Architecture	Interior	Floors	2011 PO79	43,646
<b>Total Planned activities for</b>			<b>NYP0035 000</b>	<b>\$127,853</b>
<b>63 PRECINCT -</b>				<b>NYP0036 000</b>
1844 BROOKLYN AVENUE		<b>Date of Last Survey:</b>	04/12/05	
Electrical	Lighting	General Lighting	2011 PO79	25,181
<b>Total Planned activities for</b>			<b>NYP0036 000</b>	<b>\$25,181</b>
<b>66 PRECINCT -</b>				<b>NYP0037 000</b>
5822 16TH AVENUE		<b>Date of Last Survey:</b>	09/29/05	
Architecture	Exterior	Windows	2011 PO79	106,494
<b>Total Planned activities for</b>			<b>NYP0037 000</b>	<b>\$106,494</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>67 PRECINCT - CO-LOCATE</b>					<b>NYP0038 000</b>
2820 SNYDER AVENUE			<b>Date of Last Survey:</b> 09/26/05		
Architecture	Exterior	Parapets	2011	PO79	36,618
Architecture	Interior	Ceilings	2011	PO79	46,887
<b>Total Planned activities for NYP0038 000</b>					<b>\$83,505</b>
<b>68 PRECINCT -</b>					<b>NYP0039 000</b>
333 65TH STREET			<b>Date of Last Survey:</b> 09/20/05		
Architecture	Exterior	Roof	2008	PO79	57,599
<b>Total Planned activities for NYP0039 000</b>					<b>\$57,599</b>
<b>69 PRECINCT -</b>					<b>NYP0040 000</b>
9720 FOSTER AVENUE			<b>Date of Last Survey:</b> 12/07/04		
Architecture	Exterior	Roof	2007	PO79	106,134
<b>Total Planned activities for NYP0040 000</b>					<b>\$106,134</b>
<b>70 PRECINCT -</b>					<b>NYP0041 000</b>
154 LAWRENCE AVENUE			<b>Date of Last Survey:</b> 09/26/05		
Architecture	Exterior	Exterior Walls	2011	PO79	119,162
Architecture	Interior	Floors	2011	PO79	139,349
Architecture	Interior	Interior Walls	2011	PO79	39,017
Architecture	Interior	Ceilings	2011	PO79	156,184
<b>Total Planned activities for NYP0041 000</b>					<b>\$453,712</b>
<b>71 PRECINCT -</b>					<b>NYP0042 000</b>
421 EMPIRE BLVD			<b>Date of Last Survey:</b> 03/03/05		
Electrical	Lighting	General Lighting	2011	PO79	114,846
<b>Total Planned activities for NYP0042 000</b>					<b>\$114,846</b>
<b>72 PRECINCT/SS #6 -</b>					<b>NYP0043 000</b>
830 4TH AVENUE			<b>Date of Last Survey:</b> 10/22/03		
Electrical	Stand-by Power	Generators	2011	PO79	63,856
<b>Total Planned activities for NYP0043 000</b>					<b>\$63,856</b>
<b>73 PRECINCT - SERVICE SHOP #3</b>					<b>NYP0044 010</b>
1470 E NEW YORK AVENUE			<b>Date of Last Survey:</b> 09/19/05		
Architecture	Interior	Floors	2011	PO79	45,632
Architecture	Interior	Ceilings	2011	PO79	82,580
<b>Total Planned activities for NYP0044 010</b>					<b>\$128,212</b>
<b>76 PRECINCT -</b>					<b>NYP0046 000</b>
191 UNION STREET			<b>Date of Last Survey:</b> 10/22/03		
Architecture	Exterior	Windows	2011	PO79	195,660
Electrical	Stand-by Power	Generators	2008	PO79	63,856
Electrical	Lighting	General Lighting	2008	PO79	56,071
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	37,121

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the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>NYP0046 000</b>	<b>\$352,708</b>
<b>77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE			<b>Date of Last Survey:</b>	09/19/05	
Architecture	Exterior	Exterior Walls	2011	PO79	168,310
Architecture	Exterior	Windows	2011	PO79	478,735
Architecture	Interior	Ceilings	2011	PO79	36,704
			<b>Total Planned activities for</b>	<b>NYP0047 000</b>	<b>\$683,749</b>
<b>79TH PRECINCT -</b>					<b>NYP0049 000</b>
263 TOMPKINS AVENUE			<b>Date of Last Survey:</b>	09/21/05	
Architecture	Exterior	Exterior Walls	2011	PO79	51,089
Architecture	Interior	Floors	2011	PO79	37,937
Electrical	Stand-by Power	Generators	2011	PO79	63,856
			<b>Total Planned activities for</b>	<b>NYP0049 000</b>	<b>\$152,882</b>
<b>81 PRECINCT/FD - CO-LOCATE</b>					<b>NYP0050 000</b>
30 RALPH AVENUE			<b>Date of Last Survey:</b>	09/21/05	
Architecture	Exterior	Exterior Walls	2011	PO79	163,814
Architecture	Exterior	Parapets	2011	PO79	38,079
Architecture	Interior	Ceilings	2011	PO79	114,172
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	68,142
			<b>Total Planned activities for</b>	<b>NYP0050 000</b>	<b>\$384,207</b>
<b>84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE</b>					<b>NYP0051 000</b>
301 GOLD STREET			<b>Date of Last Survey:</b>	05/04/04	
Architecture	Exterior	Exterior Walls	2011	PO79	133,602
Architecture	Exterior	Parapets	2011	PO79	54,648
Electrical	Stand-by Power	Generators	2011	PO79	63,856
Electrical	Lighting	General Lighting	2011	PO79	145,464
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	43,247
			<b>Total Planned activities for</b>	<b>NYP0051 000</b>	<b>\$440,817</b>
<b>83 PRECINCT -</b>					<b>NYP0052 000</b>
480 KNICKERBOCKER AVENUE			<b>Date of Last Survey:</b>	10/28/04	
Architecture	Exterior	Roof	2007	PO79	105,836
			<b>Total Planned activities for</b>	<b>NYP0052 000</b>	<b>\$105,836</b>
<b>90 PRECINCT/PBBN/FD - CO-LOCATE</b>					<b>NYP0054 000</b>
211 UNION AVENUE			<b>Date of Last Survey:</b>	10/25/04	
Architecture	Exterior	Exterior Walls	2008	PO79	100,014
Architecture	Exterior	Parapets	2008	PO79	55,926
Architecture	Interior	Floors	2008	PO79	153,770
Mechanical	Heating	Terminal Devices	2008	PO79	84,759
Mechanical	Air Conditioning	Heat Rejection	2008	PO79	75,480



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<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
		<b>Total Planned activities for</b>	<b>NYP0054 000</b>	<b>\$469,949</b>
<b>94 PRECINCT -</b>				<b>NYP0055 000</b>
100 MESEROLE AVENUE		<b>Date of Last Survey:</b>	01/09/03	
Architecture	Exterior	Exterior Walls	2011 PO79	85,108
		<b>Total Planned activities for</b>	<b>NYP0055 000</b>	<b>\$85,108</b>
<b>100 PRECINCT/SS #9A -</b>				<b>NYP0057 000</b>
92-94 ROCKAWAY BEACH BLV		<b>Date of Last Survey:</b>	12/03/03	
Architecture	Exterior	Exterior Walls	2011 PO79	299,724
Architecture	Exterior	Parapets	2011 PO79	238,168
Architecture	Interior	Interior Walls	2011 PO79	94,052
Electrical	Stand-by Power	Generators	2011 PO79	63,856
Electrical	Lighting	General Lighting	2011 PO79	107,533
		<b>Total Planned activities for</b>	<b>NYP0057 000</b>	<b>\$803,333</b>
<b>101 PRECINCT -</b>				<b>NYP0058 000</b>
16-12 MOTT AVENUE		<b>Date of Last Survey:</b>	10/12/04	
Architecture	Interior	Interior Walls	2011 PO79	41,804
Architecture	Interior	Ceilings	2011 PO79	114,257
		<b>Total Planned activities for</b>	<b>NYP0058 000</b>	<b>\$156,061</b>
<b>104 PRECINCT -</b>				<b>NYP0061 000</b>
64-02 CATALPA AVE,		<b>Date of Last Survey:</b>	10/20/04	
Architecture	Exterior	Exterior Walls	2006 PO79	121,086
Architecture	Exterior	Roof	2006 PO79	59,213
		<b>Total Planned activities for</b>	<b>NYP0061 000</b>	<b>\$180,299</b>
<b>105 PRECINCT/PBBS/FD - CO-LOCATE</b>				<b>NYP0062 000</b>
92-08 222ND STREET		<b>Date of Last Survey:</b>	03/17/03	
Architecture	Exterior	Exterior Walls	2011 PO79	37,417
Architecture	Exterior	Roof	2007 PO79	139,888
Architecture	Interior	Ceilings	2011 PO79	38,721
Mechanical	Air Conditioning	Conversion Equipment	2004 PO79	68,070
Mechanical	Air Conditioning	Heat Rejection	2011 PO79	72,478
		<b>Total Planned activities for</b>	<b>NYP0062 000</b>	<b>\$356,574</b>
<b>106 PRECINCT -</b>				<b>NYP0063 000</b>
103-51 101ST STREET		<b>Date of Last Survey:</b>	12/23/03	
Architecture	Exterior	Exterior Walls	2011 PO79	47,439
Electrical	Stand-by Power	Generators	2011 PO79	63,856
		<b>Total Planned activities for</b>	<b>NYP0063 000</b>	<b>\$111,295</b>
<b>108 PRECINCT -</b>				<b>NYP0064 000</b>
5-47 50TH AVENUE L.I.C.		<b>Date of Last Survey:</b>	09/29/04	
Architecture	Exterior	Exterior Walls	2011 PO79	251,907

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Architecture	Exterior	Roof	2007	PO79	91,777
<b>Total Planned activities for NYP0064 000</b>					<b>\$343,684</b>
<b>109 PRECINCT -</b>					<b>NYP0065 000</b>
37-05 UNION STREET			<b>Date of Last Survey:</b>		10/03/05
Architecture	Exterior	Exterior Walls	2011	PO79	54,599
<b>Total Planned activities for NYP0065 000</b>					<b>\$54,599</b>
<b>110 PRECINCT -</b>					<b>NYP0066 000</b>
94-41 43RD AVENUE			<b>Date of Last Survey:</b>		01/31/05
Architecture	Exterior	Exterior Walls	2011	PO79	76,812
Architecture	Interior	Interior Walls	2011	PO79	78,377
<b>Total Planned activities for NYP0066 000</b>					<b>\$155,189</b>
<b>112 PRECINCT -</b>					<b>NYP0068 000</b>
68-40 AUSTIN STREET			<b>Date of Last Survey:</b>		09/28/05
Architecture	Exterior	Windows	2008	PO79	51,599
Architecture	Exterior	Parapets	2011	PO79	40,635
<b>Total Planned activities for NYP0068 000</b>					<b>\$92,234</b>
<b>113 PRECINCT -</b>					<b>NYP0069 000</b>
167-02 BAISLEY BLVD			<b>Date of Last Survey:</b>		05/03/05
Architecture	Exterior	Exterior Walls	2008	PO79	140,771
Architecture	Interior	Ceilings	2011	PO79	47,314
<b>Total Planned activities for NYP0069 000</b>					<b>\$188,085</b>
<b>114 PRECINCT -</b>					<b>NYP0070 000</b>
34-16 ASTORIA BLVD.			<b>Date of Last Survey:</b>		04/25/03
Electrical	Stand-by Power	Generators	2011	PO79	63,856
<b>Total Planned activities for NYP0070 000</b>					<b>\$63,856</b>
<b>115 PRECINCT -</b>					<b>NYP0071 000</b>
92-15 NORTHERN BLVD			<b>Date of Last Survey:</b>		10/03/05
Architecture	Exterior	Exterior Walls	2011	PO79	105,200
Architecture	Exterior	Roof	2007	PO79	130,701
<b>Total Planned activities for NYP0071 000</b>					<b>\$235,901</b>
<b>CENTRAL MOTOR REPAIR -</b>					<b>NYP0072 000</b>
53-15 58TH STREET			<b>Date of Last Survey:</b>		02/13/03
Architecture	Exterior	Windows	2011	PO79	758,505
Architecture	Exterior	Parapets	2008	PO79	37,656
Architecture	Exterior	Roof	2008	PO79	123,291
Architecture	Interior	Ceilings	2011	PO79	66,165
Electrical	Lighting	General Lighting	2011	PO79	23,293
<b>Total Planned activities for NYP0072 000</b>					<b>\$1,008,910</b>

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>120 PRECINCT -</b>					<b>NYP0073 000</b>
78 RICHMOND TERRACE			<b>Date of Last Survey:</b> 09/21/04		
Mechanical	Ventilation	Distribution	2009	PO79	39,481
<b>Total Planned activities for NYP0073 000</b>					<b>\$39,481</b>
<b>122 PRECINCT -</b>					<b>NYP0074 000</b>
2320 HYLAN BOULEVARD			<b>Date of Last Survey:</b> 11/19/03		
Architecture	Exterior	Windows	2008	PO79	304,063
Electrical	Stand-by Power	Generators	2011	PO79	63,856
Mechanical	Heating	Terminal Devices	2011	PO79	45,237
<b>Total Planned activities for NYP0074 000</b>					<b>\$413,156</b>
<b>122 PRECINCT - SERVICE BLDG. &amp; GARAGE</b>					<b>NYP0074 010</b>
2320 HYLAN BLVD.			<b>Date of Last Survey:</b> 11/19/03		
Architecture	Exterior	Windows	2008	PO79	185,769
<b>Total Planned activities for NYP0074 010</b>					<b>\$185,769</b>
<b>123 PRECINCT -</b>					<b>NYP0075 000</b>
116 MAIN STREET			<b>Date of Last Survey:</b> 09/26/05		
Architecture	Exterior	Exterior Walls	2011	PO79	51,872
<b>Total Planned activities for NYP0075 000</b>					<b>\$51,872</b>
<b>COMBINED FACILITY - ADMIN BUILDING</b>					<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.			<b>Date of Last Survey:</b> 09/28/05		
Architecture	Exterior	Exterior Walls	2011	PO79	179,670
Architecture	Exterior	Windows	2011	PO79	81,256
Architecture	Exterior	Parapets	2011	PO79	82,153
Architecture	Exterior	Roof	2011	PO79	51,096
Architecture	Interior	Floors	2011	PO79	158,328
Architecture	Interior	Interior Walls	2011	PO79	44,437
Architecture	Interior	Ceilings	2011	PO79	90,601
<b>Total Planned activities for NYP0076 000</b>					<b>\$687,541</b>
<b>PROPERTY CLERK WAREHOUSE -</b>					<b>NYP0077 000</b>
47-07 PEARSON PLACE			<b>Date of Last Survey:</b> 02/11/03		
Architecture	Interior	Floors	2011	PO79	72,084
<b>Total Planned activities for NYP0077 000</b>					<b>\$72,084</b>
<b>HEADQUARTERS -</b>					<b>NYP0078 000</b>
1 POLICE PLAZA			<b>Date of Last Survey:</b> 07/13/05		
Architecture	Exterior	Windows	2011	PO79	244,451
Architecture	Interior	Interior Walls	2011	PO79	62,426
Electrical	Under 600 Volts	Motor Controllers	2011	PO79	177,697
Electrical	Stand-by Power	Batteries	2011	PO79	49,113
Electrical	Lighting	Egress Lighting	2011	PO79	84,776

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Heating	Distribution	2011	PO79	219,567
Mechanical	Heating	Terminal Devices	2011	PO79	222,676
Mechanical	Air Conditioning	Distribution	2011	PO79	569,688
			<b>Total Planned activities for</b>	<b>NYP0078 000</b>	<b>\$1,630,394</b>
<b>COMMUNITY AFFAIRS -</b>					<b>NYP0079 000</b>
34 1/2 E 12TH STREET		<b>Date of Last Survey:</b>	10/24/02		
Architecture	Exterior	Exterior Walls	2011	PO79	457,207
Architecture	Exterior	Windows	2011	PO79	335,393
Architecture	Exterior	Parapets	2011	PO79	38,280
Architecture	Interior	Floors	2011	PO79	294,251
Architecture	Interior	Interior Walls	2011	PO79	108,033
Architecture	Interior	Ceilings	2011	PO79	48,821
Electrical	Lighting	General Lighting	2011	PO79	58,650
			<b>Total Planned activities for</b>	<b>NYP0079 000</b>	<b>\$1,340,635</b>
<b>TRAFFIC CONTROL DIVISION -</b>					<b>NYP0080 000</b>
138 W 30TH STREET		<b>Date of Last Survey:</b>	12/16/05		
Architecture	Exterior	Exterior Walls	2011	PO79	38,072
Architecture	Interior	Floors	2011	PO79	37,070
Architecture	Interior	Ceilings	2006	PO79	37,500
			<b>Total Planned activities for</b>	<b>NYP0080 000</b>	<b>\$112,642</b>
<b>POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>					<b>NYP0081 000</b>
235 EAST 20TH STREET		<b>Date of Last Survey:</b>	01/31/06		
Architecture	Exterior	Exterior Walls	2006	PO79	141,039
Architecture	Exterior	Windows	2006	PO79	296,188
Architecture	Interior	Floors	2011	PO79	305,315
Architecture	Interior	Interior Walls	2011	PO79	768,054
Architecture	Interior	Ceilings	2011	PO79	317,857
Mechanical	Air Conditioning	Heat Rejection	2011	PO79	139,328
Mechanical	Ventilation	Distribution	2011	PO79	60,623
Mechanical	Plumbing	Pool Filter/Treatment	2011	PO79	1,768,900
			<b>Total Planned activities for</b>	<b>NYP0081 000</b>	<b>\$3,797,304</b>
<b>NEW 44 PCT. STATIONHOUSE - SERVICE STATION #7</b>					<b>NYP0083 000</b>
2 EAST 169TH ST.		<b>Date of Last Survey:</b>	03/19/03		
Architecture	Exterior	Parapets	2011	PO79	66,364
			<b>Total Planned activities for</b>	<b>NYP0083 000</b>	<b>\$66,364</b>
<b>SUNSET PARK COURTHOUSE - RECRUITMENT SECTION</b>					<b>NYP0085 000</b>
4201 FOURTH AVENUE		<b>Date of Last Survey:</b>	09/20/05		
Architecture	Exterior	Exterior Walls	2011	PO79	51,496
Architecture	Exterior	Windows	2011	PO79	550,349

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Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 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	PO79	51,838
Architecture	Interior	Interior Walls	2011	PO79	37,743
Architecture	Interior	Ceilings	2011	PO79	50,461
<b>Total Planned activities for NYP0085 000</b>					<b>\$741,887</b>
<b>SATCOMM BROOKLYN NORTH - OLD 83 PRECINCT</b>					<b>NYP0086 000</b>
179 WILSON AVENUE			<b>Date of Last Survey:</b>		09/21/05
Architecture	Exterior	Exterior Walls	2011	PO79	36,695
Architecture	Interior	Ceilings	2011	PO79	38,685
<b>Total Planned activities for NYP0086 000</b>					<b>\$75,380</b>
<b>107TH PRECINCT -</b>					<b>NYP0087 000</b>
71-01 PARSONS BLVD.			<b>Date of Last Survey:</b>		12/27/02
Architecture	Exterior	Windows	2011	PO79	57,336
<b>Total Planned activities for NYP0087 000</b>					<b>\$57,336</b>
<b>SERVICE SHOP #9 GARAGE -</b>					<b>NYP0088 000</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>		10/04/05
Architecture	Exterior	Exterior Walls	2011	PO79	456,630
Architecture	Interior	Ceilings	2011	PO79	98,743
<b>Total Planned activities for NYP0088 000</b>					<b>\$555,373</b>
<b>41 PRECINCT -</b>					<b>NYP0090 000</b>
1035 LONGWOOD AVENUE			<b>Date of Last Survey:</b>		09/16/05
Mechanical	Air Conditioning	Conversion Equipment	2011	PO79	68,840
<b>Total Planned activities for NYP0090 000</b>					<b>\$68,840</b>
<b>NYPD QUARTERMASTER SECTION -</b>					<b>NYP0091 000</b>
237 42ND STREET			<b>Date of Last Survey:</b>		09/20/05
Architecture	Exterior	Windows	2011	PO79	65,908
Architecture	Interior	Floors	2011	PO79	69,143
Architecture	Interior	Ceilings	2011	PO79	80,209
<b>Total Planned activities for NYP0091 000</b>					<b>\$215,260</b>
<b>1 POLICE PLAZA - CENTRAL - FIRE COMMUNICATIONS FACILITY</b>					<b>NYP0092 000</b>
109 PARK ROW			<b>Date of Last Survey:</b>		04/30/04
Electrical	Lighting	General Lighting	2011	PO79	107,059
<b>Total Planned activities for NYP0092 000</b>					<b>\$107,059</b>
<b>VIOLATION TOW SERVICE - PIER 76 WAREHOUSE</b>					<b>NYP0098 000</b>
PIER 76 - HUDSON RIVER			<b>Date of Last Survey:</b>		05/27/03
Architecture	Exterior	Exterior Walls	2011	PO79	172,217
Architecture	Exterior	Windows	2011	PO79	598,476
Architecture	Exterior	Parapets	2011	PO79	202,331
Architecture	Exterior	Roof	2007	PO79	547,172
Architecture	Exterior	Roof	2011	PO79	342,734

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2007 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2011	PO79	63,496
Mechanical	Heating	Terminal Devices	2011	PO79	612,739
<b>Total Planned activities for</b>			<b>NYP0098</b>	<b>000</b>	<b>\$2,539,165</b>
<b>FORENSIC INVESTIGATIONS DIVISION - LABORATORY</b>					<b>NYP0099 000</b>
150-14 JAMAICA AVENUE		<b>Date of Last Survey:</b>	02/22/05		
Architecture	Interior	Ceilings	2011	PO79	165,453
Electrical	Lighting	General Lighting	2008	PO79	94,655
Mechanical	Ventilation	Distribution	2011	PO79	88,382
<b>Total Planned activities for</b>			<b>NYP0099</b>	<b>000</b>	<b>\$348,490</b>
<b>HARBOR CHARLIE -</b>					<b>NYP0100 000</b>
140 58TH STREET		<b>Date of Last Survey:</b>	05/17/04		
Marina	Floating Docks	Deck	2007	PO79	109,632
Marina	Protective Structure	Wave Attenuator	2011	PO79	55,716
<b>Total Planned activities for</b>			<b>NYP0100</b>	<b>000</b>	<b>\$165,348</b>
<b>HARBOR GEORGE -</b>					<b>NYP0101 000</b>
FOOT OF 14TH AVE @ FLUSHING BAY		<b>Date of Last Survey:</b>	06/10/04		
Marina	Floating Docks	Floats/Frames	2011	PO79	199,593
<b>Total Planned activities for</b>			<b>NYP0101</b>	<b>000</b>	<b>\$199,593</b>
<b>BULKHEAD AT HARBOR GEORGE -</b>					<b>NYP0101 010</b>
FOOT OF 14TH AVE @FLUSHING BAY		<b>Date of Last Survey:</b>	05/02/05		
Bulkheads	Structural	Relieving Platform Top	2009	PO79	161,026
Bulkheads	Structural	Piles and Bracing	2011	PO79	81,852
Bulkheads	Structural	Sheet Piles	2011	PO79	197,270
<b>Total Planned activities for</b>			<b>NYP0101</b>	<b>010</b>	<b>\$440,148</b>
<b>NYPD BOAT LAUNCH &amp; REPAIR SHOP -</b>					<b>NYP0102 000</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>	11/15/04		
Marina	Access Walkways	Piles and Bracing	2011	PO79	455,953
Marina	Access Walkways	Fender Piles, Wales and Ch	2011	PO79	38,774
Marina	Floating Docks	Floats/Frames	2011	PO79	66,600
Marina	Launch/Haulout	Piles and Bracing	2011	PO79	44,472
Marina	Protective Structure	Wave Attenuator	2011	PO79	61,609
<b>Total Planned activities for</b>			<b>NYP0102</b>	<b>000</b>	<b>\$667,408</b>
<b>WHARF AT NYPD BOAT LAUNCH -</b>					<b>NYP0102 010</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>	05/02/05		
Piers	Structural	Piles and Bracing	2011	PO79	173,672
<b>Total Planned activities for</b>			<b>NYP0102</b>	<b>010</b>	<b>\$173,672</b>
<b>WHARF AT HARBOR ADAM -</b>					<b>NYP0103 010</b>
CROSS BAY BLVD & FOOT OF 159 AVE		<b>Date of Last Survey:</b>	05/05/05		
Piers	Structural	Deck	2009	PO79	39,966

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

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<u>Type of Work</u>	<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
	<b>Total Planned activities for</b>	<b>NYP0103 010</b>	<b>\$39,966</b>
 <i><u>Total Planned Activities for : POLICE DEPARTMENT</u></i>			<b>\$34,225,882</b>
 <i><u>Total Required for "State of Good Repair" for : POLICE DEPARTMENT</u></i>			<b>\$37,140,497</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2007 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>EMS BUILDING - BATTALION 4</b>					<b>DGSP005 000</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b>	01/03/06	
Architecture	Exterior	Windows	2007	PT195-VAR	404,685
<b>Total Planned activities for DGSP005 000</b>					<b>\$404,685</b>
<b>MAINTENANCE GARAGE LIC -</b>					<b>FIR0001 000</b>
48-34 35TH STREET			<b>Date of Last Survey:</b>	10/29/04	
Architecture	Exterior	Exterior Walls	2007	F1755CO99	45,314
Architecture	Exterior	Parapets	2007	F1755CO99	12,173
Architecture	Exterior	Roof	2007	F1755CO99	57,931
Electrical	Under 600 Volts	Switchgear	2006	F17535ST	144,331
<b>Total Planned activities for FIR0001 000</b>					<b>\$259,749</b>
<b>COMMUNICATIONS CENTER-MANHATTAN -</b>					<b>FIR0004 010</b>
79TH STREET & TRAVERSE ROAD			<b>Date of Last Survey:</b>	02/26/04	
Architecture	Exterior	Exterior Walls	2007	F1755CO99	721,523
Architecture	Exterior	Windows	2007	F1755CO99	284,810
Architecture	Exterior	Parapets	2007	F1755CO99	532,693
Architecture	Exterior	Roof	2007	F1755CO99	46,696
Mechanical	Air Conditioning	Terminal Devices	2007	F1755CO99	46,666
Mechanical	Air Conditioning	Heat Rejection	2007	F1755CO99	52,504
<b>Total Planned activities for FIR0004 010</b>					<b>\$1,684,892</b>
<b>COMMUNICATIONS CENTER - BROOKLYN -</b>					<b>FIR0005 010</b>
35 EMPIRE BLVD			<b>Date of Last Survey:</b>	01/07/02	
Architecture	Exterior	Exterior Walls	2007	F1755CO99	86,533
Architecture	Exterior	Windows	2007	F1755CO99	144,281
Architecture	Exterior	Parapets	2007	F1755CO99	58,739
Architecture	Exterior	Roof	2007	F1755CO99	42,760
Architecture	Interior	Interior Walls	2007	F1755CO99	172,823
<b>Total Planned activities for FIR0005 010</b>					<b>\$505,136</b>
<b>COMMUNICATIONS CENTER-QUEENS -</b>					<b>FIR0006 010</b>
83-98 WOODHAVEN BOULEVARD			<b>Date of Last Survey:</b>	01/08/02	
Architecture	Exterior	Windows	2006	F1755CO99	36,665
Architecture	Exterior	Parapets	2006	F1755CO99	79,961
Architecture	Exterior	Roof	2006	F1755CO99	42,014
<b>Total Planned activities for FIR0006 010</b>					<b>\$158,640</b>
<b>COMMUNICATIONS CENTER-BRONX -</b>					<b>FIR0007 010</b>
1129 EAST 180TH STREET			<b>Date of Last Survey:</b>	01/09/02	
Architecture	Interior	Interior Walls	2006	F1755CO99	92,033
<b>Total Planned activities for FIR0007 010</b>					<b>\$92,033</b>



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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BATALLION 45 - OLD EMS STATION 46</b>					<b>FIR0016 000</b>
58-65 52ND ROAD			<b>Date of Last Survey:</b>	12/16/02	
Architecture	Exterior	Windows	2006	F175RADIO	247,545
Architecture	Exterior	Roof	2006	F175RADIO	49,935
<b>Total Planned activities for</b>				<b>FIR0016 000</b>	<b>\$297,480</b>
<b>FIREBOAT-GOVERNOR ALFRED E SMITH -</b>					<b>FIR0021 000</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b>	01/01/06	
Vessels			2007	F192SMIT7	250,000
<b>Total Planned activities for</b>				<b>FIR0021 000</b>	<b>\$250,000</b>
<b>FIREBOAT - KEVIN C. KANE -</b>					<b>FIR0021 010</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b>	01/01/06	
Vessels			2008	F192-KANE	240,000
<b>Total Planned activities for</b>				<b>FIR0021 010</b>	<b>\$240,000</b>
<b>FIREBOAT - JOHN D. MCKEAN -</b>					<b>FIR0021 020</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b>	01/01/06	
Vessels			2007	F192KEAN6	1,000,000
<b>Total Planned activities for</b>				<b>FIR0021 020</b>	<b>\$1,000,000</b>
<b>FIREBOAT - FIRE FIGHTER -</b>					<b>FIR0021 030</b>
BROOKLYN NAVY YARD			<b>Date of Last Survey:</b>	01/01/06	
Vessels			2007	F192FFF06	500,000
<b>Total Planned activities for</b>				<b>FIR0021 030</b>	<b>\$500,000</b>
<i>Total Planned Activities for : FIRE DEPARTMENT</i>					<b>\$5,392,615</b>
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>					<b>\$11,932,022</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>ADMINISTRATION BUILDING -</b>					<b>ACS0001 000</b>
115 CHRYSTIE STREET			<b>Date of Last Survey:</b>	06/29/05	
Architecture	Exterior	Windows	2008	CAPITAL	31,760
Architecture	Interior	Floors	2009	CAPITAL	30,411
Architecture	Interior	Ceilings	2008	CAPITAL	19,352
Electrical	Lighting	General Lighting	2011		143,470
			<b>Total Planned activities for</b>	<b>ACS0001 000</b>	<b>\$224,993</b>
<b>RICHMOND EARLY LEARNING CENTER -</b>					<b>ACS0004 000</b>
159 BROADWAY			<b>Date of Last Survey:</b>	06/30/05	
Architecture	Interior	Interior Walls	2007	068 - RICHEARLY	56,960
			<b>Total Planned activities for</b>	<b>ACS0004 000</b>	<b>\$56,960</b>
<b>NEW ACS CHILDREN'S CENTER - BELLEVUE HOSPITAL BLDG R-S</b>					<b>HHC0001 090</b>
492 FIRST AVENUE			<b>Date of Last Survey:</b>	06/08/06	
Architecture	Exterior	Exterior Walls	2008	CAPITAL	52,190
			<b>Total Planned activities for</b>	<b>HHC0001 090</b>	<b>\$52,190</b>
<i>Total Planned Activities for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$334,143</b>
<i>Total Required for "State of Good Repair" for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$1,455,326</b>

**Appendix I**

**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>AUBURN FAMILY SHELTER - DORMITORY</b>					<b>DHS0009 000</b>
39 AUBURN PLACE			<b>Date of Last Survey:</b>	07/20/06	
Architecture	Exterior	Exterior Walls	2007	HR115AUBX	660,910
Architecture	Exterior	Windows	2005	HR115AUBX	129,570
Architecture	Interior	Interior Walls	2008	EXPENSE	106,222
Architecture	Interior	Ceilings	2008	EXPENSE	90,640
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	78,147
<b>Total Planned activities for DHS0009 000</b>					<b>\$1,065,489</b>
<b>LINDEN FAMILY RESIDENCE - FORMER LINDEN GENERAL HOSPITAL</b>					<b>DHS0011 000</b>
501 NEW LOTS AVENUE			<b>Date of Last Survey:</b>	05/10/04	
Architecture	Exterior	Exterior Walls	2005	HH115LINX	61,295
Architecture	Exterior	Windows	2005	HH115LEBU	87,525
<b>Total Planned activities for DHS0011 000</b>					<b>\$148,820</b>
<b>DEAN STREET FAMILY CENTER -</b>					<b>DHS0012 000</b>
2155 DEAN STREET			<b>Date of Last Survey:</b>	05/13/05	
Architecture	Exterior	Exterior Walls	2006	HH115DEAN	173,145
Architecture	Exterior	Roof	2006	HH115DEAN	119,483
<b>Total Planned activities for DHS0012 000</b>					<b>\$292,628</b>
<b>BROOKLYN WOMEN'S SHELTER - (FORMER P.S. 63 - BK)</b>					<b>DHS0013 000</b>
116 WILLIAMS AVENUE			<b>Date of Last Survey:</b>	05/10/04	
Architecture	Exterior	Windows	2006	HH112BWFD	365,127
Architecture	Interior	Ceilings	2004	HH115SHEL	103,070
Electrical	Lighting	General Lighting	2004	HH112SHEL	55,454
Mechanical	Heating	Terminal Devices	2004	HH112SHEL	293,220
Mechanical	Ventilation	Exhaust Fans	2004	HH112SHEL	72,166
<b>Total Planned activities for DHS0013 000</b>					<b>\$889,037</b>
<b>BARBARA KLEIMAN RESIDENCE - BLDG. 1 - MAIN BLDG.</b>					<b>DHS0014 010</b>
300 SKILLMAN AVENUE			<b>Date of Last Survey:</b>	05/16/05	
Architecture	Exterior	Exterior Walls	2006	HH112BKXU	325,295
Architecture	Interior	Ceilings	2008	HH112BKBU	101,522
Electrical	Under 600 Volts	Wiring	2008	HH112BKBU	78,541
Mechanical	Air Conditioning	Conversion Equipment	2008	HH112BKBU	298,261
<b>Total Planned activities for DHS0014 010</b>					<b>\$803,619</b>
<b>BARBARA KLEIMAN RESIDENCE - BLDGS. D &amp; G - LAUNDRY</b>					<b>DHS0014 040</b>
300 SKILLMAN AVENUE			<b>Date of Last Survey:</b>	05/16/05	
Architecture	Exterior	Windows	2006	HH112BKXU	39,726
<b>Total Planned activities for DHS0014 040</b>					<b>\$39,726</b>
<b>SUMNER ARMORY SHELTER - PAMOJA SUMMIT ARMORY</b>					<b>DHS0021 000</b>
357 SUMNER AVE.			<b>Date of Last Survey:</b>	07/24/06	

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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2001	HH112SBRS	162,842
Architecture	Exterior	Parapets	2001	HH112SBRS	426,508
Architecture	Exterior	Roof	2007	HH-MRBU	43,702
<b>Total Planned activities for DHS0021 000</b>					<b>\$633,052</b>
<b>LEXINGTON AVE. WOMEN'S SHELTER -</b>					<b>DHS0022 000</b>
85 LEXINGTON AVE.			<b>Date of Last Survey:</b>		05/13/03
Architecture	Exterior	Windows	2006	HH112LEXU	68,874
Mechanical	Air Conditioning	Heat Rejection	2006	HH112BLER	60,922
<b>Total Planned activities for DHS0022 000</b>					<b>\$129,796</b>
<b>METROPOLITAN FAMILY SHELTER - A.K.A. CATHERINE ST SHELTER</b>					<b>DHS0027 000</b>
78 CATHERINE STREET			<b>Date of Last Survey:</b>		04/29/03
Architecture	Exterior	Exterior Walls	2003	HR115CSCO	107,386
Architecture	Exterior	Exterior Walls	2003	HR115CSC2/3	171,413
Architecture	Exterior	Exterior Walls	2005	HR115CSC2/3	38,441
Architecture	Exterior	Windows	2004	EXPENSE	122,038
Architecture	Interior	Floors	2003	HR115CSFL	79,601
<b>Total Planned activities for DHS0027 000</b>					<b>\$518,879</b>
<b>MEN'S SHELTER-EAST 3RD STREET -</b>					<b>DHS0030 000</b>
8 EAST 3RD STREET			<b>Date of Last Survey:</b>		07/18/06
Architecture	Interior	Interior Walls	2008	EXPENSE	104,766
Architecture	Interior	Ceilings	2008	EXPENSE	73,483
<b>Total Planned activities for DHS0030 000</b>					<b>\$178,249</b>
<b>HARLEM ONE - MENS RESIDENCE</b>					<b>DHS0033 000</b>
2960 FREDRICK DOUGLAS BLVD.			<b>Date of Last Survey:</b>		05/19/05
Architecture	Exterior	Exterior Walls	2006	HH112HMEU	153,610
Architecture	Exterior	Roof	2006	HH112HMEU	168,418
Electrical	Under 600 Volts	Switchgear	2008	HH-RECON	69,935
Electrical	Under 600 Volts	Panelboards	2008	HH-RECON	44,516
Mechanical	Heating	Terminal Devices	2008	HH-RECON	48,056
<b>Total Planned activities for DHS0033 000</b>					<b>\$484,535</b>
<b>CHARLES GAY SHELTER-SCHWARTZ -</b>					<b>DHS0034 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		07/17/06
Architecture	Interior	Floors	2007	HH-RECON	53,236
Architecture	Interior	Ceilings	2007	HH-RECON	86,575
Mechanical	Ventilation	Distribution	2007	HH-RECON	76,592
<b>Total Planned activities for DHS0034 000</b>					<b>\$216,403</b>
<b>CHARLES GAY SHELTER-KEENER -</b>					<b>DHS0035 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		07/17/06
Architecture	Exterior	Exterior Walls	2005	HH112CGKM	829,668

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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Interior	Floors	2005	HH112CGKF	232,027
Architecture	Interior	Interior Walls	2008	EXPENSE	65,574
Architecture	Interior	Ceilings	2008	EXPENSE	109,659
Mechanical	Heating	Distribution	2005	HH112CGKF	82,277
Mechanical	Heating	Terminal Devices	2008	EXPENSE	35,325
<b>Total Planned activities for</b>			<b>DHS0035</b>	<b>000</b>	<b>\$1,354,530</b>
<b>FRANKLIN ARMORY - SHELTER</b>					<b>DHS0041 000</b>
1122 FRANKLIN AVENUE		<b>Date of Last Survey:</b>	07/19/06		
Architecture	Exterior	Exterior Walls	2006	ARMORIES	217,583
Architecture	Exterior	Parapets	2006	ARMORIES	168,705
Architecture	Interior	Floors	2009	EXPENSE	138,979
Architecture	Interior	Interior Walls	2008	EXPENSE	82,246
Architecture	Interior	Ceilings	2008	EXPENSE	45,054
<b>Total Planned activities for</b>			<b>DHS0041</b>	<b>000</b>	<b>\$652,567</b>
<b>BORDEN AVENUE MEN'S SHELTER -</b>					<b>DHS0042 000</b>
21-10 BORDEN AVENUE		<b>Date of Last Survey:</b>	05/14/04		
Architecture	Exterior	Windows	2008	HH-MRBU	46,313
Mechanical	Heating	Conversion Equipment	2008	EXPENSE	52,082
Mechanical	Air Conditioning	Conversion Equipment	2008	CAPITAL	213,717
<b>Total Planned activities for</b>			<b>DHS0042</b>	<b>000</b>	<b>\$312,112</b>
<b>PATH - POWERS FAMILY RESIDENCE -</b>					<b>DHS0052 000</b>
346 POWERS AVENUE		<b>Date of Last Survey:</b>	07/19/06		
Architecture	Exterior	Exterior Walls	2007	CAPITAL	67,661
<b>Total Planned activities for</b>			<b>DHS0052</b>	<b>000</b>	<b>\$67,661</b>
<b>FLATLANDS FAMILY RESIDENCE -</b>					<b>DHS0053 000</b>
10875 AVENUE D		<b>Date of Last Survey:</b>	05/10/04		
Architecture	Exterior	Roof	2008	HH115FLRF	163,053
Architecture	Interior	Floors	2006	HH115FLAU	101,238
Electrical	Lighting	General Lighting	2006	HH115FLAU	40,480
Mechanical	Ventilation	Exhaust Fans	2006	HH115FLAU	38,612
<b>Total Planned activities for</b>			<b>DHS0053</b>	<b>000</b>	<b>\$343,383</b>
<b>MOUNT EDEN SRO -</b>					<b>DHS0054 000</b>
50 WEST MOUNT EDEN AVE.		<b>Date of Last Survey:</b>	05/18/05		
Architecture	Exterior	Roof	2007	HH112MEBU	38,320
Mechanical	Air Conditioning	Conversion Equipment	2007	HH112MEBU	212,298
Mechanical	Ventilation	Exhaust Fans	2007	HH112MEBU	40,636
<b>Total Planned activities for</b>			<b>DHS0054</b>	<b>000</b>	<b>\$291,254</b>
<b>SPRINGFIELD FAMILY INN -</b>					<b>DHS0056 000</b>
146-80 GUY R. BREWER BLVD.		<b>Date of Last Survey:</b>	05/11/05		

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Architecture	Exterior	Parapets	2005	HH115SPBU	39,976
Architecture	Exterior	Roof	2005	HH115SPBU	92,901
Electrical	Lighting	General Lighting	2008	EXPENSE	38,232
<b>Total Planned activities for</b>			<b>DHS0056</b>	<b>000</b>	<b>\$171,109</b>
<b>JACKSON FAMILY SHELTER -</b>					<b>DHS0057 000</b>
691 EAST 138TH STREET		<b>Date of Last Survey:</b>		05/17/05	
Architecture	Exterior	Roof	2008	HH-MRBU	43,513
<b>Total Planned activities for</b>			<b>DHS0057</b>	<b>000</b>	<b>\$43,513</b>
<b>MIRACLE MAKERS - SRO -</b>					<b>DHS0058 000</b>
1381 EAST NEW YORK AVE.		<b>Date of Last Survey:</b>		05/12/05	
Architecture	Exterior	Roof	2007	HH112MMRR	267,770
Electrical	Lighting	General Lighting	2008	EXPENSE	143,891
<b>Total Planned activities for</b>			<b>DHS0058</b>	<b>000</b>	<b>\$411,661</b>
<b>VETERANS SRO - EAST HARLEM -</b>					<b>DHS0059 000</b>
22 EAST 119TH STREET		<b>Date of Last Survey:</b>		05/17/05	
Architecture	Exterior	Roof	2006	HH112VETS	41,695
<b>Total Planned activities for</b>			<b>DHS0059</b>	<b>000</b>	<b>\$41,695</b>
<b>SENECA AVENUE HOUSES - EDDIE FERNANDEZ HOUSES</b>					<b>DHS0060 000</b>
1215-1225 SENECA AVENUE		<b>Date of Last Survey:</b>		05/19/05	
Architecture	Interior	Floors	2008	EXPENSE	52,745
<b>Total Planned activities for</b>			<b>DHS0060</b>	<b>000</b>	<b>\$52,745</b>
<b>JENNIE A. CLARKE RESIDENCE -</b>					<b>DHS0061 000</b>
179-191 E 100TH STREET		<b>Date of Last Survey:</b>		05/19/05	
Architecture	Exterior	Exterior Walls	2005	HH115JEBR	242,363
Architecture	Exterior	Windows	2005	HH115JEBR	96,581
Architecture	Interior	Floors	2008	EXPENSE	58,358
<b>Total Planned activities for</b>			<b>DHS0061</b>	<b>000</b>	<b>\$397,302</b>
<b>NELSON AVE FAMILY RESIDENCE -</b>					<b>DHS0062 000</b>
1605 NELSON AVENUE		<b>Date of Last Survey:</b>		05/18/05	
Architecture	Exterior	Roof	2007	HH115NELX	37,732
Architecture	Interior	Floors	2008	EXPENSE	59,578
<b>Total Planned activities for</b>			<b>DHS0062</b>	<b>000</b>	<b>\$97,310</b>
<b>BRIARWOOD FAMILY RESIDENCE -</b>					<b>DHS0063 000</b>
80-20 134TH STREET		<b>Date of Last Survey:</b>		05/11/05	
Architecture	Exterior	Exterior Walls	2008	HH-MRBU	99,467
Electrical	Lighting	General Lighting	2008	EXPENSE	46,715
<b>Total Planned activities for</b>			<b>DHS0063</b>	<b>000</b>	<b>\$146,182</b>
<b>CHARLES GAY SHELTER - CLARK THOMAS BUILDING</b>					<b>DHS0064 000</b>
WARDS ISLAND		<b>Date of Last Survey:</b>		07/17/06	

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Architecture	Interior	Floors	2008	HH-MRBU	118,811
Architecture	Interior	Ceilings	2008	HH-MRBU	63,366
<b>Total Planned activities for</b>			<b>DHS0064</b>	<b>000</b>	<b>\$182,177</b>
<b>FORBELL ST SHELTER - 338 FORBELL STREET</b>					<b>DHS0066 000</b>
338 FORBELL STREET		<b>Date of Last Survey:</b>	05/18/05		
Architecture	Interior	Interior Walls	2008	EXPENSE	78,128
Mechanical	Air Conditioning	Conversion Equipment	2008	EXPENSE	66,878
<b>Total Planned activities for</b>			<b>DHS0066</b>	<b>000</b>	<b>\$145,006</b>
<b>FORT WASHINGTON ARMORY - SHELTER</b>					<b>DHS0067 000</b>
216 FORT WASHINGTON AVENUE		<b>Date of Last Survey:</b>	05/07/03		
Architecture	Exterior	Exterior Walls	2007	HH112FTXU	539,833
Architecture	Exterior	Windows	2007	HH112FTXU	632,876
Architecture	Exterior	Parapets	2007	HH112FTXU	455,359
Architecture	Exterior	Roof	2007	HH112FTXU	402,959
Architecture	Interior	Floors	2008	CAPITAL	178,262
Mechanical	Heating	Conversion Equipment	2008	EXPENSE	97,137
Mechanical	Plumbing	Hot Water Heater	2008	EXPENSE	44,490
<b>Total Planned activities for</b>			<b>DHS0067</b>	<b>000</b>	<b>\$2,350,916</b>
<b>KENTON HALL SHELTER - FORMER KENTON HOTEL</b>					<b>DHS0068 000</b>
333 BOWERY		<b>Date of Last Survey:</b>	04/28/03		
Architecture	Exterior	Exterior Walls	2005	HH112KENT	123,027
<b>Total Planned activities for</b>			<b>DHS0068</b>	<b>000</b>	<b>\$123,027</b>
<b>EAST 3RD STREET SHELTER -</b>					<b>DHS0069 000</b>
282 EAST 3RD STREET		<b>Date of Last Survey:</b>	04/28/03		
Architecture	Interior	Ceilings	2003	HH112EAST	203,250
Mechanical	Air Conditioning	Heat Rejection	2008	CAPITAL	65,144
<b>Total Planned activities for</b>			<b>DHS0069</b>	<b>000</b>	<b>\$268,394</b>
<b>NEW PROVIDENCE -</b>					<b>DHS0070 000</b>
215 EAST 45TH STREET		<b>Date of Last Survey:</b>	05/14/03		
Architecture	Exterior	Parapets	2007	HH115PROVXU	119,636
<b>Total Planned activities for</b>			<b>DHS0070</b>	<b>000</b>	<b>\$119,636</b>
<b>WILLOW SHELTER -</b>					<b>DHS0075 000</b>
781 EAST 135TH STREET		<b>Date of Last Survey:</b>	05/12/03		
Architecture	Exterior	Exterior Walls	2005	HH112WLOW	424,708
Architecture	Interior	Floors	2005	HH112WLOW	380,731
Architecture	Interior	Ceilings	2005	HH112WLOW	1,339,803
<b>Total Planned activities for</b>			<b>DHS0075</b>	<b>000</b>	<b>\$2,145,242</b>
<b>COMMONWEALTH -</b>					<b>DHS0078 000</b>
1150 COMMONWEALTH AVENUE		<b>Date of Last Survey:</b>	05/07/03		

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Architecture	Exterior	Roof	2005	HH112CWBU	200,317
Architecture	Interior	Ceilings	2008	CAPITAL	205,431
Electrical	Lighting	General Lighting	2008	EXPENSE	52,763
<b>Total Planned activities for</b>			<b>DHS0078</b>	<b>000</b>	<b>\$458,511</b>
<b>WEBSTER - HOUSING</b>					<b>DHS0079 000</b>
1075 WEBSTER AVENUE		<b>Date of Last Survey:</b>	05/12/03		
Electrical	Lighting	General Lighting	2005	HH112WEBU	40,994
<b>Total Planned activities for</b>			<b>DHS0079</b>	<b>000</b>	<b>\$40,994</b>
<b>(BEDFORD) ATLANTIC ARMORY -</b>					<b>DHS0080 000</b>
1322 BEDFORD AVENUE		<b>Date of Last Survey:</b>	07/24/06		
Architecture	Exterior	Exterior Walls	2006	ARMORIES	248,530
Architecture	Exterior	Parapets	2006	ARMORIES	249,531
Architecture	Exterior	Roof	2006	ARMORIES	239,055
<b>Total Planned activities for</b>			<b>DHS0080</b>	<b>000</b>	<b>\$737,116</b>
<b>PARK SLOPE ARMORY - WOMENS' SHELTER</b>					<b>DHS0081 000</b>
1402 8TH AVENUE		<b>Date of Last Survey:</b>	07/20/06		
Architecture	Exterior	Exterior Walls	2003	ARMORIES	238,629
Architecture	Exterior	Parapets	2003	ARMORIES	400,292
Architecture	Interior	Floors	2003	HR112PS	333,125
Architecture	Interior	Interior Walls	2003	HR112PS	113,630
Mechanical	Heating	Distribution	2003	HR112PS	52,595
Mechanical	Ventilation	Distribution	2003	HR112PS	41,157
Mechanical	Plumbing	Sanitary Piping	2003	HR112PS	35,273
<b>Total Planned activities for</b>			<b>DHS0081</b>	<b>000</b>	<b>\$1,214,701</b>
<b>FANNY BARNES -</b>					<b>DHS0083 000</b>
829 SARATOGA AVENUE		<b>Date of Last Survey:</b>	05/08/03		
Architecture	Exterior	Exterior Walls	2005	HH115FANN	81,108
<b>Total Planned activities for</b>			<b>DHS0083</b>	<b>000</b>	<b>\$81,108</b>
<b>JAMAICA ASSESSMENT CENTER -</b>					<b>DHS0087 000</b>
175-10 88TH AVENUE		<b>Date of Last Survey:</b>	05/01/03		
Architecture	Exterior	Exterior Walls	2005	HH115JASS	195,231
Architecture	Exterior	Windows	2005	HH115JASS	79,764
<b>Total Planned activities for</b>			<b>DHS0087</b>	<b>000</b>	<b>\$274,995</b>
<b>JAMAICA ASSESSMENT CENTER - ANNEX</b>					<b>DHS0087 010</b>
175-10 88TH AVENUE		<b>Date of Last Survey:</b>	05/01/03		
Architecture	Exterior	Exterior Walls	2005	HH115JASS	48,668
<b>Total Planned activities for</b>			<b>DHS0087</b>	<b>010</b>	<b>\$48,668</b>



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<u>Type of Work</u>	<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<i><u>Total Planned Activities for : DEPARTMENT OF HOMELESS SERVICES</u></i>			<b>\$17,973,748</b>
<i><u>Total Required for "State of Good Repair" for : DEPARTMENT OF HOMELESS SERVICES</u></i>			<b>\$34,388,207</b>

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<b>RIKERS ISLAND FACILITIES - ANNA M. KROSS CENTER (AMKC)</b>					<b>DOC0001 010</b>
18-18 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Windows	2009	072 C95-WIND	4,763,172
Architecture	Exterior	Roof	2006	072 C95ROOFS1	698,960
Architecture	Interior	Ceilings	2006	072 C95-SECUR	96,865
Electrical	Stand-by Power	Generators	2007	072 C75EGEN	48,941
Mechanical	Heating	Distribution	2009	072 C75HOTWTR	576,959
Mechanical	Plumbing	H/C Water Piping	2009	072 C75HOTWTR	45,741
<b>Total Planned activities for DOC0001 010</b>					<b>\$6,230,638</b>
<b>RIKERS ISLAND FACILITIES - ADOLESCENT RECEPTION DETEN. CTR.</b>					<b>DOC0001 020</b>
11-11 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Windows	2008	072 C74-WIND	403,853
Architecture	Exterior	Roof	2007	072 C74RNDCRF	158,940
<b>Total Planned activities for DOC0001 020</b>					<b>\$562,793</b>
<b>RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER</b>					<b>DOC0001 030</b>
15-15 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Windows	2011	072 C75WINDOW	335,346
Architecture	Exterior	Roof	2007	072 C75GMDCRF	4,014,930
Mechanical	Heating	Distribution	2009	072 C75HOTWTR	258,990
<b>Total Planned activities for DOC0001 030</b>					<b>\$4,609,266</b>
<b>RIKERS ISLAND FACILITIES - ERIC M. TAYLOR CENTER (EMTC)</b>					<b>DOC0001 040</b>
10-10 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/16/03		
Architecture	Exterior	Windows	2011	072 C75WINDOW	18,871,014
Electrical	Stand-by Power	Generators	2007	072 C75EGEN	122,352
<b>Total Planned activities for DOC0001 040</b>					<b>\$18,993,366</b>
<b>RIKERS ISLAND FACILITIES - JAMES A. THOMAS CENTER (JATC)</b>					<b>DOC0001 050</b>
14-14 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Windows	2011	072 C75WINDOW	6,449,517
Architecture	Interior	Floors	2008	072 C75JATCRC	794,740
Architecture	Interior	Interior Walls	2008	072 C75JATCRC	534,517
Architecture	Interior	Ceilings	2008	072 C75JATCRC	230,040
Electrical	Under 600 Volts	Panelboards	2008	072 C75JATCRC	203,337
Electrical	Under 600 Volts	Wiring	2008	072 C75JATCRC	228,538
Electrical	Under 600 Volts	Motor Controllers	2008	072 C75JATCRC	383,038
Electrical	Lighting	General Lighting	2008	072 C75JATCRC	2,110,121
Mechanical	Heating	Energy Source	2008	072 C75JATCRC	48,950
Mechanical	Heating	Distribution	2008	072 C75JATCRC	414,634
Mechanical	Heating	Terminal Devices	2008	072 C75JATCRC	1,067,299
Mechanical	Plumbing	H/C Water Piping	2008	072 C75JATCRC	295,619

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			<b>Total Planned activities for</b>	<b>DOC0001 050</b>	<b>\$12,760,350</b>
<b>RIKERS ISLAND FACILITIES - OTIS BANTUM CORREC.CENTER (OBCC)</b>					<b>DOC0001 060</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/18/03	
Architecture	Exterior	Windows	2011	072 C75WINDOW	135,790
Architecture	Interior	Ceilings	2008	072 C75CEIL	100,188
Electrical	Stand-by Power	Generators	2007	072 C75EGEN	122,352
			<b>Total Planned activities for</b>	<b>DOC0001 060</b>	<b>\$358,330</b>
<b>RIKERS ISLAND FACILITIES - NORTH FACILITY.OBCC 300 CELL ANX</b>					<b>DOC0001 063</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/18/03	
Mechanical	Ventilation	Distribution	2007	072 C75HVGRVC	53,168
			<b>Total Planned activities for</b>	<b>DOC0001 063</b>	<b>\$53,168</b>
<b>RIKERS ISLAND FACILITIES - NORTH FACILITY.OBCC 500 CELL ANX</b>					<b>DOC0001 065</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/18/03	
Architecture	Exterior	Roof	2007	072 C75HVGRVC	36,118
			<b>Total Planned activities for</b>	<b>DOC0001 065</b>	<b>\$36,118</b>
<b>RIKERS ISLAND FACILITIES - ROSE M. SINGER CENTER RMSC</b>					<b>DOC0001 070</b>
19-19 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/16/03	
Architecture	Exterior	Roof	2007	072 C75RMSCRF	1,062,039
Mechanical	Heating	Distribution	2009	072 C75HOTWTR	150,014
			<b>Total Planned activities for</b>	<b>DOC0001 070</b>	<b>\$1,212,053</b>
<b>RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER (NIC)</b>					<b>DOC0001 080</b>
15-00 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/19/03	
Architecture	Exterior	Exterior Walls	2007	072 C75-FCAD	421,409
Architecture	Exterior	Windows	2011	072 C75WINDOW	531,793
Electrical	Stand-by Power	Generators	2007	072 C75EGEN	122,352
			<b>Total Planned activities for</b>	<b>DOC0001 080</b>	<b>\$1,075,554</b>
<b>RIKERS ISLAND FACILITIES - POWERHOUSE</b>					<b>DOC0001 090</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/18/03	
Architecture	Exterior	Exterior Walls	2006	850 C130-PIPE	333,574
Architecture	Exterior	Windows	2011	072 C75WINDOW	212,500
Mechanical	Heating	Conversion Equipment	2007	072 C130POWER	513,351
Mechanical	Heating	Distribution	2006	850 C130PPUMP	469,501
			<b>Total Planned activities for</b>	<b>DOC0001 090</b>	<b>\$1,528,926</b>
<b>RIKERS ISLAND FACILITIES - TRANSPORTATION GARAGE</b>					<b>DOC0001 100</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	06/19/03	
Architecture	Exterior	Exterior Walls	2007	072 C112GARAG	202,863
Architecture	Exterior	Windows	2007	072 C112GARAG	51,731
Architecture	Exterior	Roof	2007	072 C112GARAG	120,250
Electrical	Stand-by Power	Generators	2007	072 C75EGEN	122,352

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Electrical	Lighting	General Lighting	2007 072 C112GARAG	122,485
<b>Total Planned activities for</b>			<b>DOC0001 100</b>	<b>\$619,681</b>
<b>RIKERS ISLAND FACILITIES - CENTRAL STORE HOUSE</b>				<b>DOC0001 110</b>
16-16 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	06/19/03	
Architecture	Exterior	Windows	2011 072 C75WINDOW	1,312,977
<b>Total Planned activities for</b>			<b>DOC0001 110</b>	<b>\$1,312,977</b>
<b>RIKERS ISLAND FACILITIES - WEST FACILITY</b>				<b>DOC0001 150</b>
16-06 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	06/16/03	
Architecture	Exterior	Roof	2007 072 C75WESTRF	227,140
Mechanical	Ventilation	Distribution	2008 072 C75HVACWF	54,415
Mechanical	Plumbing	Hot Water Heater	2009 072 C75HOTWTR	97,824
<b>Total Planned activities for</b>			<b>DOC0001 150</b>	<b>\$379,379</b>
<b>RIKERS ISLAND FACILITIES - VISITORS PROCESSING CENTER</b>				<b>DOC0001 160</b>
RIKERS ISLAND		<b>Date of Last Survey:</b>	06/18/03	
Architecture	Exterior	Exterior Walls	2006 850 C114VHCIF	36,887
Architecture	Interior	Floors	2006 850 C114VHCIF	47,111
<b>Total Planned activities for</b>			<b>DOC0001 160</b>	<b>\$83,998</b>
<b>RIKERS ISLAND FACILITIES - GEORGE R. VIerno CENTER GRVC</b>				<b>DOC0001 180</b>
09-09 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	06/18/03	
Architecture	Exterior	Roof	2007 072 C75GRVCRF	994,014
Mechanical	Heating	Distribution	2009 072 C75HOTWTR	107,378
<b>Total Planned activities for</b>			<b>DOC0001 180</b>	<b>\$1,101,392</b>
<b>RIKERS ISLAND FACILITIES - 200 BED FACILITY (GRVC)</b>				<b>DOC0001 182</b>
09-09 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	06/18/03	
Mechanical	Ventilation	Exhaust Fans	2007 072 C75HVGRVC	142,100
<b>Total Planned activities for</b>			<b>DOC0001 182</b>	<b>\$142,100</b>
<b>RIKERS ISLAND - SANITARY SYSTEM</b>				<b>DOC0001 SANIT</b>
RIKERS ISLAND		<b>Date of Last Survey:</b>	01/01/06	
Rikers Island	Utilities		2009 072 C75-PLUMB	250,000
<b>Total Planned activities for</b>			<b>DOC0001 SANIT</b>	<b>\$250,000</b>
<b>BROOKLYN HOUSE OF DETENTION -</b>				<b>DOC0003 000</b>
275 ATLANTIC AVENUE		<b>Date of Last Survey:</b>	07/14/06	
Architecture	Exterior	Exterior Walls	2009 072C75EXTR	107,258
Architecture	Exterior	Windows	2008 072 C75EXTR	2,867,807
Architecture	Exterior	Roof	2008 75 C114NEWF2	39,418
Architecture	Interior	Floors	2008 76 C114NEWF2	147,655
Architecture	Interior	Interior Walls	2008 77 C114NEWF2	71,756
Architecture	Interior	Ceilings	2008 78 C114NEWF2	67,330

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Ventilation	Distribution	2008	79 C114NEWF2	27,949
<b>Total Planned activities for DOC0003 000</b>					<b>\$3,329,173</b>
<b>MANHATTAN HOUSE OF DETENTION - SOUTH TOWER</b>					<b>DOC0005 000</b>
125 WHITE STREET		<b>Date of Last Survey:</b>	07/06/05		
Architecture	Exterior	Exterior Walls	2009	072 C75EXTR	587,357
Architecture	Exterior	Windows	2011	072 C75WINDOW	213,134
<b>Total Planned activities for DOC0005 000</b>					<b>\$800,491</b>
<b>QUEENS HOUSE OF DETENTION -</b>					<b>DOC0006 000</b>
126-02 82ND AVENUE		<b>Date of Last Survey:</b>	07/13/06		
Architecture	Exterior	Exterior Walls	2009	072 C75EXTR	333,676
Architecture	Exterior	Windows	2011	072 C75WINDOW	1,948,308
<b>Total Planned activities for DOC0006 000</b>					<b>\$2,281,984</b>
<b>MANHATTAN HOUSE OF DETENTION - NORTH TOWER</b>					<b>DOC0009 000</b>
138-40 CENTRE STREET		<b>Date of Last Survey:</b>	07/06/05		
Architecture	Exterior	Exterior Walls	2007	072 C75-FCAD	70,732
Architecture	Exterior	Windows	2011	C75WINDOW	117,104
<b>Total Planned activities for DOC0009 000</b>					<b>\$187,836</b>
<i>Total Planned Activities for : DEPARTMENT OF CORRECTION</i>					<b>\$57,909,573</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>					<b>\$125,147,348</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>BEDFORD STUY. MULTI SERVICE CTR. -</b>					<b>HRA0024 000</b>
1001 HERKIMER STREET			<b>Date of Last Survey:</b>	04/17/03	
Architecture	Exterior	Exterior Walls	2008	EXPENSE	105,941
Architecture	Exterior	Windows	2005	EXPENSE	169,558
Architecture	Exterior	Roof	2005	EXPENSE	150,031
Architecture	Interior	Floors	2007	EXPENSE	127,871
Architecture	Interior	Interior Walls	2008	EXPENSE	118,736
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	45,052
Mechanical	Ventilation	Exhaust Fans	2008	EXPENSE	63,440
<b>Total Planned activities for HRA0024 000</b>					<b>\$780,628</b>
<b>BUSHWICK MULTI SERVICE CENTER -</b>					<b>HRA0025 000</b>
1420 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	04/17/03	
Architecture	Exterior	Exterior Walls	2010	CDBG FUND	229,815
Architecture	Interior	Floors	2010	CDBG FUND	37,662
<b>Total Planned activities for HRA0025 000</b>					<b>\$267,477</b>
<b>RIVERVIEW JOB CENTER -</b>					<b>HRA0036 000</b>
1951 PARK AVENUE			<b>Date of Last Survey:</b>	04/16/03	
Architecture	Exterior	Windows	2008	EXPENSE	83,325
Architecture	Interior	Interior Walls	2003	EXPENSE	134,910
Architecture	Interior	Ceilings	2003	EXPENSE	118,687
Mechanical	Heating	Terminal Devices	2008	CDBG FUND	42,215
<b>Total Planned activities for HRA0036 000</b>					<b>\$379,137</b>
<b>EAST HARLEM MULTI SERVICE CENTER -</b>					<b>HRA0037 000</b>
413 EAST 120TH STREET			<b>Date of Last Survey:</b>	04/16/03	
Architecture	Exterior	Parapets	2008	EXPENSE	40,292
Architecture	Exterior	Roof	2008	EXPENSE	45,242
Architecture	Interior	Interior Walls	2007	EXPENSE	716,222
Mechanical	Ventilation	Distribution	2009	EXPENSE	94,129
<b>Total Planned activities for HRA0037 000</b>					<b>\$895,885</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (FORMER PS 68)</b>					<b>HRA0038 000</b>
127 WEST 127TH STREET			<b>Date of Last Survey:</b>	07/12/05	
Architecture	Exterior	Exterior Walls	2007	EXPENSE	49,936
Architecture	Exterior	Roof	2007	EXPENSE	61,725
Architecture	Interior	Floors	2007	EXPENSE	36,387
Electrical	Lighting	General Lighting	2007	EXPENSE	44,640
Mechanical	Heating	Terminal Devices	2009	EXPENSE	79,923
Mechanical	Ventilation	Distribution	2009	EXPENSE	91,288
<b>Total Planned activities for HRA0038 000</b>					<b>\$363,899</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

Type of Work	Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (ANNEX)</b>			<b>HRA0038 010</b>
125 WEST 127TH STREET	<b>Date of Last Survey:</b>	07/12/05	
Architecture Exterior	Exterior Walls	2008 EXPENSE	97,770
<b>Total Planned activities for HRA0038 010</b>			<b>\$97,770</b>
<b>HUNTS POINT MULTI SERVICE CENTER -</b>			<b>HRA0047 000</b>
630 JACKSON AVENUE	<b>Date of Last Survey:</b>	07/13/05	
Architecture Exterior	Windows	2009 EXPENSE	39,983
<b>Total Planned activities for HRA0047 000</b>			<b>\$39,983</b>
<b>HART FAMILY RESIDENCE -</b>			<b>HRA0067 000</b>
217 HART STREET	<b>Date of Last Survey:</b>	04/21/03	
Architecture Exterior	Exterior Walls	2005 EXPENSE	49,302
<b>Total Planned activities for HRA0067 000</b>			<b>\$49,302</b>
<b>TRANSITIONAL HOUSING-NEW DAY ONE -</b>			<b>HRA0070 000</b>
1275 WESTCHESTER AVENUE	<b>Date of Last Survey:</b>	07/26/06	
Architecture Exterior	Exterior Walls	2007 EXPENSE	117,838
<b>Total Planned activities for HRA0070 000</b>			<b>\$117,838</b>
<i>Total Planned Activities for : HUMAN RESOURCES ADMINISTRATION</i>			<b>\$2,991,919</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>			<b>\$5,227,455</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>METROPOLITAN MUSEUM OF ART - WING A</b>					<b>DCA0001 A00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	01/24/05	
Architecture	Exterior	Roof	2007	850PV022-ACR	507,357
<b>Total Planned activities for DCA0001 A00</b>					<b>\$507,357</b>
<b>METROPOLITAN MUSEUM OF ART - WING C</b>					<b>DCA0001 C00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	01/24/05	
Architecture	Exterior	Exterior Walls	2007	PV022-ACR	568,310
Architecture	Exterior	Windows	2007	PV022-ACR	539,857
Architecture	Exterior	Roof	2007	PV022-ACR	384,982
<b>Total Planned activities for DCA0001 C00</b>					<b>\$1,493,149</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2</b>					<b>DCA0002 002</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/21/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	201,631
Architecture	Exterior	Windows	2007	850 PV034-MOD	206,652
<b>Total Planned activities for DCA0002 002</b>					<b>\$408,283</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 3</b>					<b>DCA0002 003</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/21/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	312,470
Architecture	Exterior	Windows	2007	850 PV034-MOD	566,165
<b>Total Planned activities for DCA0002 003</b>					<b>\$878,635</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 4</b>					<b>DCA0002 004</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/22/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	256,490
Architecture	Exterior	Windows	2007	850 PV034-MOD	538,130
<b>Total Planned activities for DCA0002 004</b>					<b>\$794,620</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 5</b>					<b>DCA0002 005</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/21/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	396,581
Architecture	Exterior	Windows	2007	850 PV034-MOD	51,223
<b>Total Planned activities for DCA0002 005</b>					<b>\$447,804</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 6</b>					<b>DCA0002 006</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/22/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	396,581
Architecture	Exterior	Windows	2007	850 PV034-MOD	512,230
<b>Total Planned activities for DCA0002 006</b>					<b>\$908,811</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A</b>					<b>DCA0002 02A</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/22/03	
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	53,398
Architecture	Exterior	Windows	2007	850 PV034-MOD	122,578



**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>			<b>DCA0002</b>	<b>02A</b>	<b>\$175,976</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B</b>					<b>DCA0002 02B</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>		05/21/03
Architecture	Exterior	Exterior Walls	2007	850 PV034-MOD	56,958
Architecture	Exterior	Windows	2007	850 PV034-MOD	122,578
<b>Total Planned activities for</b>			<b>DCA0002</b>	<b>02B</b>	<b>\$179,536</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - ELECTRICAL SYSTEM</b>					<b>DCA0002 ELE</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>		05/21/03
Electrical	Under 600 Volts	Wiring	2007	850 PV034-INF	136,947
Electrical	Stand-by Power	Generators	2007	850PV034-GEN	64,580
<b>Total Planned activities for</b>			<b>DCA0002</b>	<b>ELE</b>	<b>\$201,527</b>
<b>STATEN ISLAND ZOOLOGICAL SOCIETY - MAIN ZOO BUILDING</b>					<b>DCA0003 010</b>
614 BROADWAY			<b>Date of Last Survey:</b>		01/19/06
Architecture	Interior	Ceilings	2007	850 PV175-REP	39,695
Mechanical	Heating	Distribution	2007	850 PV175-REP	37,744
<b>Total Planned activities for</b>			<b>DCA0003</b>	<b>010</b>	<b>\$77,439</b>
<b>BRONX ZOO - LIONS HOUSE #29</b>					<b>DCA0005 290</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>		03/24/04
Architecture	Exterior	Exterior Walls	2008	PV176-LIO	860,114
Architecture	Exterior	Windows	2008	PV176-LIO	35,548
Architecture	Exterior	Parapets	2008	PV176-LIO	184,679
Architecture	Exterior	Roof	2008	PV176-LIO	1,234,982
Architecture	Interior	Floors	2008	PV176-LIO	792,222
Architecture	Interior	Interior Walls	2008	PV176-LIO	560,184
Architecture	Interior	Ceilings	2008	PV176-LIO	484,577
Electrical	Lighting	General Lighting	2008	PV176-LIO	49,913
Mechanical	Heating	Conversion Equipment	2008	PV176-LIO	82,301
Mechanical	Heating	Distribution	2008	PV176-LIO	110,255
Mechanical	Heating	Terminal Devices	2008	PV176-LIO	100,748
<b>Total Planned activities for</b>			<b>DCA0005</b>	<b>290</b>	<b>\$4,495,523</b>
<b>NY AQUARIUM - MAIN AQUARIUM</b>					<b>DCA0009 020</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>		01/18/05
Electrical	Stand-by Power	Generators	2007	801PV230-SHA	31,467
<b>Total Planned activities for</b>			<b>DCA0009</b>	<b>020</b>	<b>\$31,467</b>
<b>NY AQUARIUM - SHARK BUILDING</b>					<b>DCA0009 160</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2007	PV230-SHA	7,296
<b>Total Planned activities for</b>			<b>DCA0009</b>	<b>160</b>	<b>\$7,296</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>NY AQUARIUM - EXHIBIT</b>					<b>DCA0009 170</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b> 01/01/06		
Average Cost Method			2010	PV230-REC	43,131
<b>Total Planned activities for DCA0009 170</b>					<b>\$43,131</b>
<b>NEW YORK BOTANICAL GARDEN - SNUFF MILLS RESTAURANT</b>					<b>DCA0010 010</b>
SOUTHERN BLVD @ 200TH STREET			<b>Date of Last Survey:</b> 02/26/03		
Architecture	Exterior	Exterior Walls	2008	PV205SNUF	265,578
Architecture	Exterior	Windows	2008	PV205SNUF	108,157
Architecture	Exterior	Roof	2008	PV205SNUF	44,895
<b>Total Planned activities for DCA0010 010</b>					<b>\$418,630</b>
<b>NEW YORK BOTANICAL GARDEN - MUSEUM, OFFICES &amp; LIBRARY</b>					<b>DCA0010 040</b>
SOUTHERN BLVD @ 200TH STREET			<b>Date of Last Survey:</b> 02/25/03		
Mechanical	Heating	Distribution	2007	PV205HVAC	96,669
<b>Total Planned activities for DCA0010 040</b>					<b>\$96,669</b>
<b>NEW YORK BOTANICAL GARDEN - CONSERVATORY</b>					<b>DCA0010 050</b>
SOUTHERN BLVD @ 200TH STREET			<b>Date of Last Survey:</b> 02/25/03		
Electrical	Lighting	General Lighting	2008	PV205-EHC	37,362
Mechanical	Heating	Distribution	2008	PV205-EHC	53,026
<b>Total Planned activities for DCA0010 050</b>					<b>\$90,388</b>
<b>NEW YORK BOTANICAL GARDEN - PROPAGATION RANGE</b>					<b>DCA0010 220</b>
SOUTHERN BLVD @ 200TH STREET			<b>Date of Last Survey:</b> 02/26/03		
Architecture	Exterior	Exterior Walls	2008	PV205-HSF	129,861
Architecture	Exterior	Roof	2008	PV205-HSF	1,093,912
<b>Total Planned activities for DCA0010 220</b>					<b>\$1,223,773</b>
<b>BROOKLYN MUSEUM - MAIN WINGS C,D,E,F AND G</b>					<b>DCA0011 010</b>
200 EASTERN PKWY.			<b>Date of Last Survey:</b> 02/22/05		
Mechanical	Heating	Terminal Devices	2007	PV235-CL4	559,647
Mechanical	Ventilation	Distribution	2007	PV235-CL4	179,167
<b>Total Planned activities for DCA0011 010</b>					<b>\$738,814</b>
<b>BROOKLYN MUSEUM - WING H</b>					<b>DCA0011 030</b>
200 EASTERN PKWY.			<b>Date of Last Survey:</b> 02/22/05		
Mechanical	Heating	Distribution	2007	PV235-CL4	26,243
<b>Total Planned activities for DCA0011 030</b>					<b>\$26,243</b>
<b>MUSEUM OF THE CITY OF NEW YORK -</b>					<b>DCA0013 000</b>
1220 FIFTH AVE.			<b>Date of Last Survey:</b> 04/10/03		
Architecture	Exterior	Roof	2007	PV241-REN	612,897
Architecture	Interior	Floors	2007	PV241-MOD	279,320
Architecture	Interior	Interior Walls	2007	PV241-MOD	1,126,247

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Ceilings	2007	PV241-MOD	150,289
Electrical	Lighting	General Lighting	2007	PV241-MOD	99,292
Mechanical	Heating	Energy Source	2007	PV241-MOD	331,424
Mechanical	Heating	Conversion Equipment	2010	PV241MOD1	655,019
Mechanical	Heating	Distribution	2007	PV241-MOD	469,735
Mechanical	Heating	Terminal Devices	2010	PV241MOD1	362,740
Mechanical	Air Conditioning	Conversion Equipment	2010	PV241MOD1	456,687
Mechanical	Ventilation	Distribution	2010	PV241MOD1	348,387
Mechanical	Ventilation	Exhaust Fans	2010	PV241MOD1	148,749
Mechanical	Plumbing	H/C Water Piping	2010	PV241MOD1	40,188
Mechanical	Plumbing	Sanitary Piping	2010	PV241MOD1	58,456
<b>Total Planned activities for DCA0013 000</b>					<b>\$5,139,430</b>
<b>BROOKLYN ACADEMY OF MUSIC -</b>					<b>DCA0015 000</b>
30 LAFAYETTE AVE.			<b>Date of Last Survey:</b> 02/24/05		
Architecture	Exterior	Roof	2007	850 PV264-ALT	52,642
<b>Total Planned activities for DCA0015 000</b>					<b>\$52,642</b>
<b>QUEENS BOTANICAL GARDEN - GREENHOUSE</b>					<b>DCA0016 050</b>
43-50 MAIN STREET			<b>Date of Last Survey:</b> 04/07/03		
Architecture	Exterior	Roof	2007	PV272-L	66,037
<b>Total Planned activities for DCA0016 050</b>					<b>\$66,037</b>
<b>NEW YORK HALL OF SCIENCE -</b>					<b>DCA0017 000</b>
47-01 111TH STREET			<b>Date of Last Survey:</b> 03/14/06		
Architecture	Exterior	Exterior Walls	2007	850 PV274-SP1	139,882
Architecture	Exterior	Roof	2007	850 PV274-SP1	154,964
<b>Total Planned activities for DCA0017 000</b>					<b>\$294,846</b>
<b>CITY CTR/55TH ST DANCE THEATRE -</b>					<b>DCA0018 000</b>
130 W 56TH ST.			<b>Date of Last Survey:</b> 02/23/05		
Architecture	Exterior	Windows	2007	801CITYCENTR	39,600
Architecture	Exterior	Roof	2007	850 PV279-FLO2	36,221
<b>Total Planned activities for DCA0018 000</b>					<b>\$75,821</b>
<b>NEW YORK PUBLIC THEATRE -</b>					<b>DCA0019 000</b>
425 LAFAYETTE ST.			<b>Date of Last Survey:</b> 06/06/05		
Architecture	Exterior	Exterior Walls	2007	126 PV289-REC	261,702
Architecture	Exterior	Parapets	2007	850 PV289-ROF	38,973
Architecture	Interior	Interior Walls	2007	126 PV289-REC	205,755
Architecture	Interior	Ceilings	2007	126 PV289-REC	301,399
Mechanical	Air Conditioning	Conversion Equipment	2007	126 PV289-REC	247,770
<b>Total Planned activities for DCA0019 000</b>					<b>\$1,055,599</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>QUEENS MUSEUM OF ART -</b>					<b>DCA0020 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b>	03/23/05	
Architecture	Exterior	Exterior Walls	2008	PV291-QMX	176,390
Architecture	Interior	Floors	2008	PV291-QMX	55,139
<b>Total Planned activities for DCA0020 000</b>					<b>\$231,529</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BOEHM HOUSE</b>					<b>DCA0021 110</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010	PV341-REC	11,108
<b>Total Planned activities for DCA0021 110</b>					<b>\$11,108</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BRITTON COTTAGE</b>					<b>DCA0021 200</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010	PV341-REC	38,572
<b>Total Planned activities for DCA0021 200</b>					<b>\$38,572</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - KRUSER - FINLEY HOUSE</b>					<b>DCA0021 210</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010	PV341-REC	6,856
<b>Total Planned activities for DCA0021 210</b>					<b>\$6,856</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - CARRIAGE &amp; WAGON MANUFACTORY</b>					<b>DCA0021 250</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2007	126PV341-CAR	7,336
<b>Total Planned activities for DCA0021 250</b>					<b>\$7,336</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BENNETT HOUSE</b>					<b>DCA0021 270</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010	PV341-REC	10,760
<b>Total Planned activities for DCA0021 270</b>					<b>\$10,760</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE BLDG/CARRIAGE HOUSE</b>					<b>DCA0021 320</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2008	PV341-CAR	9,096
<b>Total Planned activities for DCA0021 320</b>					<b>\$9,096</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE SHED</b>					<b>DCA0021 330</b>
441 CLARKE AVENUE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010	PV341-REC	9,096
<b>Total Planned activities for DCA0021 330</b>					<b>\$9,096</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

Type of Work		Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>STATEN ISLAND HISTORICAL SOCIETY - OLD PUBLIC SCHOOL 28</b>				<b>DCA0021 340</b>
441 CLARKE AVENUE		<b>Date of Last Survey:</b>	04/19/05	
Architecture	Exterior	Windows	2007 126PV341PS28	73,907
<b>Total Planned activities for DCA0021 340</b>				<b>\$73,907</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - CROCHERON HOUSE</b>				<b>DCA0021 370</b>
441 CLARKE AVENUE		<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2010 PV341-REC	38,541
<b>Total Planned activities for DCA0021 370</b>				<b>\$38,541</b>
<b>WAVE HILL - WAVE HILL HOUSE</b>				<b>DCA0022 010</b>
675 WEST 252 STREET		<b>Date of Last Survey:</b>	01/31/06	
Architecture	Exterior	Roof	2007 850PV464-ADA	82,173
Mechanical	Heating	Conversion Equipment	2007 850PV464-ADA	43,316
<b>Total Planned activities for DCA0022 010</b>				<b>\$125,489</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG C - NEWHOUSE CENTER</b>				<b>DCA0024 030</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Architecture	Exterior	Windows	2007 850 PV490-MAT	132,514
<b>Total Planned activities for DCA0024 030</b>				<b>\$132,514</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG E</b>				<b>DCA0024 050</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Architecture	Exterior	Exterior Walls	2007 850 PV490-E	501,961
Architecture	Exterior	Parapets	2007 850 PV490-E	173,842
Architecture	Exterior	Roof	2007 850 PV490-E	64,119
<b>Total Planned activities for DCA0024 050</b>				<b>\$739,922</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG F</b>				<b>DCA0024 060</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/27/05	
Mechanical	Heating	Distribution	2007 850 PV490-FH	50,110
<b>Total Planned activities for DCA0024 060</b>				<b>\$50,110</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG T - MUSIC HALL</b>				<b>DCA0024 190</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	04/25/05	
Architecture	Exterior	Exterior Walls	2007 850 PV490-Q2	46,040
Architecture	Exterior	Windows	2007 850 PV490-Q2	60,557
Architecture	Interior	Interior Walls	2007 850 PV490-Q2	130,246
Architecture	Interior	Ceilings	2007 850 PV490-Q2	94,403
<b>Total Planned activities for DCA0024 190</b>				<b>\$331,246</b>
<b>NEW YORK STATE THEATRE - LINCOLN CENTER</b>				<b>DCA0025 000</b>
37 W 65TH STREET		<b>Date of Last Survey:</b>	05/07/04	
Architecture	Exterior	Exterior Walls	2007 PV475-INF	514,523
<b>Total Planned activities for DCA0025 000</b>				<b>\$514,523</b>

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

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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>CARNEGIE HALL -</b>					<b>DCA0027 000</b>
881 7TH AVE			<b>Date of Last Survey:</b> 02/23/05		
Architecture	Exterior	Windows	2007	850 PV503EMER	105,843
Architecture	Exterior	Roof	2007	850 PV503EMER	105,402
<b>Total Planned activities for DCA0027 000</b>					<b>\$211,245</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 03/15/06		
Architecture	Exterior	Exterior Walls	2007	850 PV302-AB	68,844
Architecture	Exterior	Windows	2007	850 PV302-F	235,706
Architecture	Interior	Floors	2007	850 PV302-AB	643,355
Architecture	Interior	Interior Walls	2007	850 PV302-AB	409,728
Architecture	Interior	Ceilings	2007	850 PV302-AB	490,738
Electrical	Lighting	General Lighting	2007	850 PV302-AB	80,273
<b>Total Planned activities for DCA0028 010</b>					<b>\$1,928,644</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING B</b>					<b>DCA0028 020</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 03/15/06		
Architecture	Exterior	Exterior Walls	2007	850 PV302-AB	111,954
Architecture	Exterior	Windows	2007	850 PV302-AB	215,931
Architecture	Interior	Floors	2007	850 PV302-AB	589,452
Architecture	Interior	Interior Walls	2007	850 PV302-AB	398,861
Architecture	Interior	Ceilings	2007	850 PV302-AB	449,622
Electrical	Lighting	General Lighting	2007	850 PV302-AB	73,548
<b>Total Planned activities for DCA0028 020</b>					<b>\$1,839,368</b>
<b>QUEENS THEATRE IN THE PARK -</b>					<b>DCA0032 000</b>
FLUSHING MEADOWS CORONA PARK			<b>Date of Last Survey:</b> 03/21/05		
Mechanical	Air Conditioning	Heat Rejection	2007	850 PV466-AC	43,295
<b>Total Planned activities for DCA0032 000</b>					<b>\$43,295</b>
<b>LINCOLN CTR FOR PERFORMING ARTS - PLAZA AND GARAGE</b>					<b>DCA0034 000</b>
140 WEST 65TH ST.			<b>Date of Last Survey:</b> 05/07/04		
Architecture	Exterior	Parapets	2008	PV489-IMP	104,001
Architecture	Exterior	Roof	2008	PV489-IMP	295,703
Architecture	Interior	Floors	2008	PV489-IMP	538,621
Architecture	Interior	Ceilings	2008	PV489-IMP	1,185,716
Electrical	Under 600 Volts	Wiring	2008	PV489-IMP	62,562
<b>Total Planned activities for DCA0034 000</b>					<b>\$2,186,603</b>
<b>LINCOLN CTR. FOR PERFORMING ARTS - DAMROSCH BANDSHELL</b>					<b>DCA0034 010</b>
AMSTERDAM AVE. & W. 62ND ST.			<b>Date of Last Survey:</b> 05/07/04		
Architecture	Exterior	Roof	2008	PV489-IMP	51,028
<b>Total Planned activities for DCA0034 010</b>					<b>\$51,028</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>FLUSHING TOWN HALL -</b>					<b>DCA0037 000</b>
137-35 NORTHERN BLVD.			<b>Date of Last Survey:</b>	02/12/03	
Architecture	Exterior	Exterior Walls	2008	PV467-FTR	56,613
<b>Total Planned activities for DCA0037 000</b>					<b>\$56,613</b>
<b>POLICE MUSEUM - (OLD 1ST PRECINCT)</b>					<b>DGS0036 000</b>
100 OLD SLIP			<b>Date of Last Survey:</b>	12/01/05	
Architecture	Exterior	Windows	2008	PV467-POL	392,753
Architecture	Exterior	Parapets	2008	PV467-POL	54,121
<b>Total Planned activities for DGS0036 000</b>					<b>\$446,874</b>
<i>Total Planned Activities for : DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$29,023,720</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$60,849,812</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BRIDGES JUVENILE CENTER - INTAKE/ADMISSIONS</b>					<b>DJJ0001 000</b>
1221 SPOFFORD AVENUE			<b>Date of Last Survey:</b>	06/14/05	
Architecture	Exterior	Windows	2006	850BXDETCT	2,704,212
Mechanical	Heating	Conversion Equipment	2007	850BRBOIL	159,586
Mechanical	Heating	Distribution	2007	850BRBOIL	259,706
<b>Total Planned activities for</b>				<b>DJJ0001 000</b>	<b>\$3,123,504</b>
<b>JUVENILE DETENTION CENTER - CROSSROADS</b>					<b>DJJ0002 000</b>
17 BRISTOL ST.			<b>Date of Last Survey:</b>	06/20/05	
Architecture	Exterior	Exterior Walls	2007	850HZNREP	109,857
Architecture	Exterior	Roof	2007	130 2175	32,786
<b>Total Planned activities for</b>				<b>DJJ0002 000</b>	<b>\$142,643</b>
<b>JUVENILE DETENTION CENTER - HORIZON</b>					<b>DJJ0003 000</b>
560 BROOK AVENUE			<b>Date of Last Survey:</b>	06/14/05	
Architecture	Exterior	Exterior Walls	2007	850HZNREP	83,352
Architecture	Exterior	Roof	2007	130 2175	24,735
<b>Total Planned activities for</b>				<b>DJJ0003 000</b>	<b>\$108,087</b>
<i>Total Planned Activities for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$3,374,234</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$4,528,895</b>



**Appendix N**  
**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>FORMER FULTON FISH MARKET - BUILDING 19-32</b>					<b>DBS0004 010</b>
SOUTH & FULTON STS.			<b>Date of Last Survey:</b> 06/03/02		
Architecture	Exterior	Exterior Walls	2003	FISHMKT	109,985
Architecture	Exterior	Windows	2006	801-FISHMKT	1,063,622
<b>Total Planned activities for DBS0004 010</b>					<b>\$1,173,607</b>
<b>PIER 42 - TERMINAL</b>					<b>DBS0006 000</b>
EAST RIVER AT GOUVERNEUR SLIP			<b>Date of Last Survey:</b> 06/07/05		
Architecture	Exterior	Exterior Walls	2006	801-EBIKEWAY	198,112
<b>Total Planned activities for DBS0006 000</b>					<b>\$198,112</b>
<b>PIER 42 -</b>					<b>DBS0006 010</b>
EAST RIVER			<b>Date of Last Survey:</b> 10/12/01		
Piers	Structural	Piles and Bracing	2007	PIER42	5,495,545
<b>Total Planned activities for DBS0006 010</b>					<b>\$5,495,545</b>
<b>SOUTH BROOKLYN MARINE TERMINAL - 39 ST BULKHEAD</b>					<b>DBS0013 104</b>
39 ST BULKHEAD			<b>Date of Last Survey:</b> 04/15/03		
Bulkheads	Structural	Relieving Platform Top	2006	CAPITAL	227,684
<b>Total Planned activities for DBS0013 104</b>					<b>\$227,684</b>
<b>25TH ST. TERMINAL - WAREHOUSE - BLDG. #1</b>					<b>DBS0015 000</b>
25TH STREET AT GOWANUS BAY			<b>Date of Last Survey:</b> 06/07/05		
Architecture	Interior	Floors	2007	801-23STBULK	350,478
<b>Total Planned activities for DBS0015 000</b>					<b>\$350,478</b>
<b>BUSH TERMINAL-MASTAS - ADMIN. BLDG - OFFICES</b>					<b>DBS0016 050</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b> 06/14/05		
Architecture	Exterior	Exterior Walls	2006	801-BUSHMKT	40,312
<b>Total Planned activities for DBS0016 050</b>					<b>\$40,312</b>
<b>HUNTS POINT MARKET - FRUIT AUCTION BLDGS</b>					<b>DBS0020 000</b>
WHSE-BUILDING #1			<b>Date of Last Survey:</b> 04/23/03		
Architecture	Exterior	Roof	2006	CAPITAL	1,510,766
<b>Total Planned activities for DBS0020 000</b>					<b>\$1,510,766</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING S.B. - SERVICE BRIDGE</b>					<b>DBS0021 090</b>
HALLECK STREET			<b>Date of Last Survey:</b> 06/14/06		
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	54,816
<b>Total Planned activities for DBS0021 090</b>					<b>\$54,816</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING B</b>					<b>DBS0022 010</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b> 06/15/06		
Architecture	Exterior	Exterior Walls	2007	801-HUNT200DR	129,145
Architecture	Exterior	Roof	2006	801-HUNT200DR	483,296
<b>Total Planned activities for DBS0022 010</b>					<b>\$612,441</b>

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<b>HUNTS POINT CO-OP MARKET - BUILDING C</b>					<b>DBS0022 020</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b> 06/15/06		
Architecture	Exterior	Exterior Walls	2008	801-HUNT155	65,125
<b>Total Planned activities for DBS0022 020</b>					<b>\$65,125</b>
<b>E. RIVER SOUTH SIDE PIER 9 TO 13 -</b>					<b>DBS0025 041</b>
E. RIVER, PIER 9 TO PIER 13			<b>Date of Last Survey:</b> 10/26/04		
Bulkheads	Structural	Relieving Platform Top	2008	801-WATERLUMP	187,122
<b>Total Planned activities for DBS0025 041</b>					<b>\$187,122</b>
<b>BULKHEAD - HARLEM RIVER - SEAWALL/REVTMENT/CRIBBING</b>					<b>DBS0027 021</b>
HARLEM RIVER, 147TH - 158TH ST			<b>Date of Last Survey:</b> 10/11/01		
Bulkheads	Backfill	Surface	2006	801-HARLESPL	69,737
<b>Total Planned activities for DBS0027 021</b>					<b>\$69,737</b>
<b>125TH STREET PARKING GARAGE - 5 LEVEL GARAGE</b>					<b>DBS0028 000</b>
121 WEST 125TH STREET			<b>Date of Last Survey:</b> 05/05/06		
Architecture	Exterior	Roof	2005	801-W125THST	111,930
Architecture	Interior	Floors	2005	801-W125THST	218,195
<b>Total Planned activities for DBS0028 000</b>					<b>\$330,125</b>
<b>JULIA DEBURGOS LATINO - CULTURAL CENTER</b>					<b>DBS0032 000</b>
1680 LEXINGTON AVENUE			<b>Date of Last Survey:</b> 04/11/06		
Architecture	Exterior	Windows	2008	801-1680LEXAV	63,357
<b>Total Planned activities for DBS0032 000</b>					<b>\$63,357</b>
<b>NAVAL STATION NEW YORK, STAPLETON - RICHMOND SUPREME COURT</b>					<b>DBS0033 000</b>
405 FRONT STREET			<b>Date of Last Survey:</b> 04/19/06		
Architecture	Interior	Ceilings	2007	CAPITAL	78,334
<b>Total Planned activities for DBS0033 000</b>					<b>\$78,334</b>
<b>BROOKLYN ARMY TERMINAL - BUILDING A</b>					<b>DBS0034 000</b>
140 58TH STREET			<b>Date of Last Survey:</b> 06/02/05		
Architecture	Exterior	Exterior Walls	2008	801-BATRIL	244,060
Architecture	Exterior	Windows	2007	ED373BAT2	511,852
Architecture	Exterior	Roof	2005	801-ED373BAT2	40,516
Architecture	Interior	Interior Walls	2006	CAPITAL	50,510
<b>Total Planned activities for DBS0034 000</b>					<b>\$846,938</b>
<b>E.R. PLATFORM @ PIERS 13,14 - PIER/PLATFORM</b>					<b>DBSR002 020</b>
PIER 13, 14			<b>Date of Last Survey:</b> 10/12/01		
Piers	Structural	Pile Caps	2003	STHMARINE	63,049
Piers	Structural	Piles and Bracing	2007	STHMARINE	99,228
<b>Total Planned activities for DBSR002 020</b>					<b>\$162,277</b>
<b>WHARF AND SEAWALL - E. 32ND TO E. 34TH STS.</b>					<b>DBSR025 063</b>
E. RIVER, 32ND TO 34TH STS.			<b>Date of Last Survey:</b> 10/11/01		

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**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bulkheads	Fender	Wales and Chocks	2009 801-WATERLUMP	182,233
<b>Total Planned activities for DBSR025 063</b>				<b>\$182,233</b>
<b>PIER - E. 23RD ST. &amp; U.N. SCHOOL</b>				<b>DBSR025 066</b>
E. 23RD ST. & U.N. SCHOOL		<b>Date of Last Survey:</b>	10/21/03	
Piers	Structural	Piles and Bracing	2006 CAPITAL	352,098
<b>Total Planned activities for DBSR025 066</b>				<b>\$352,098</b>
<b>BULKHEAD AT 29TH STREET PIER - SHEET PILES/GRAVITY WALL</b>				<b>DBSR026 013</b>
SOUTH BROOKLYN MARINE TERMINAL		<b>Date of Last Survey:</b>	04/17/03	
Bulkheads	Structural	Pile Supported Wall	2006 CAPITAL	141,364
<b>Total Planned activities for DBSR026 013</b>				<b>\$141,364</b>
<b>BUSH TERMINAL BULKHEAD - N/S PIER 4 TO N/S PIER 5</b>				<b>DBSR026 023</b>
39TH TO 52ND ST.		<b>Date of Last Survey:</b>	04/16/03	
Bulkheads	Structural	Sheet Piles	2008 801-BUSHSTGY	469,938
<b>Total Planned activities for DBSR026 023</b>				<b>\$469,938</b>
<b>HUNTS POINT PENINSULA - FORMER WEDTECH SITE (SITE C)</b>				<b>DBSR027 014</b>
400-600 FOOD CENTER DRIVE		<b>Date of Last Survey:</b>	12/06/01	
Bulkheads	Structural	Gravity Wall	2006 801-HUNTBULK	1,372,486
<b>Total Planned activities for DBSR027 014</b>				<b>\$1,372,486</b>
<b>HUNTS POINT PENINSULA, BOARDWALK - - SULTANA DISTRIBUTION SERVICES</b>				<b>DBSR027 015</b>
600 FOOD CENTER DRIVE		<b>Date of Last Survey:</b>	12/06/01	
Bulkheads	Structural	Coping/Curb	2005 801-HUNT600DR	4,151
Bulkheads	Structural	Coping/Curb	2008 801-HUNT600	62,270
<b>Total Planned activities for DBSR027 015</b>				<b>\$66,421</b>
<b>MASPETH CREEK - RELIEVING PLATFORM</b>				<b>DBSR035 000</b>
HALFWAY DOWN 47TH ST, EMPTY LOT		<b>Date of Last Survey:</b>	04/21/03	
Bulkheads	Structural	Piles and Bracing	2006 CAPITAL	127,561
<b>Total Planned activities for DBSR035 000</b>				<b>\$127,561</b>
<b>SHEEPSHEAD BAY MARINAS - GRAVITY WALL</b>				<b>DBSR036 000</b>
E 27ST/ QUENTIN ST & PEMBROKE ST		<b>Date of Last Survey:</b>	05/19/03	
Bulkheads	Structural	Sheet Piles	2006 CAPITAL	665,715
<b>Total Planned activities for DBSR036 000</b>				<b>\$665,715</b>
<b>WILLIAMSBURG YACHT CLUB - PIER</b>				<b>DBSR037 020</b>
119-08 29TH AVENUE		<b>Date of Last Survey:</b>	04/21/03	
Piers	Structural	Deck	2006 CAPITAL	37,988
<b>Total Planned activities for DBSR037 020</b>				<b>\$37,988</b>
<b>65TH STREET RAIL YARD - TRANSFER BRIDGE PIERS</b>				<b>DBSR038 020</b>
FOOT OF 66 ST		<b>Date of Last Survey:</b>	04/17/03	
Piers	Fender	Piles	2009 801-WATERLUMP	148,214
<b>Total Planned activities for DBSR038 020</b>				<b>\$148,214</b>

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>PIER 94 - UNCONVENTION CENTER</b>					<b>DBSR043 000</b>
W 54TH ST AND HUDSON RIVER			<b>Date of Last Survey:</b>	04/18/03	
Piers	Structural	Piles and Bracing	2006	CAPITAL	398,008
<b>Total Planned activities for DBSR043 000</b>					<b>\$398,008</b>
<b>NAVY HOME PORT - WHARFS, BULKHEAD, SEAWALL</b>					<b>DGS0047 010</b>
BTW GREENFIELD AVE			<b>Date of Last Survey:</b>	04/23/03	
Bulkheads	Structural	Coping/Curb	2005	PT195-VAR	56,744
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	2,848,591
<b>Total Planned activities for DGS0047 010</b>					<b>\$2,905,335</b>
<b>NAVY HOME PORT - RIP-RAP</b>					<b>DGS0047 020</b>
GREENFIELD AVE AND			<b>Date of Last Survey:</b>	04/23/03	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	2,319,552
Bulkheads	Structural	Revetment	2005	PT195-VAR	141,031
<b>Total Planned activities for DGS0047 020</b>					<b>\$2,460,583</b>
<b>NAVY HOME PORT - NAVY CONCRETE PIER</b>					<b>DGS0047 030</b>
BTW GREENFIELD AVE AND			<b>Date of Last Survey:</b>	04/23/03	
Piers	Structural	Deck	2005	PT195-VAR	584,131
Piers	Fender	Buffer	2005	PT195-VAR	47,009
<b>Total Planned activities for DGS0047 030</b>					<b>\$631,140</b>
<b>PIER 16, EAST RIVER -</b>					<b>DGSP003 010</b>
PIER 16			<b>Date of Last Survey:</b>	10/26/04	
Piers	Structural	Deck Surface	2008	801-WATERLUMP	53,718
Piers	Fender	Wales and Chocks	2008	801-SSSUPLAND	37,692
<b>Total Planned activities for DGSP003 010</b>					<b>\$91,410</b>
<b>PIER 35 -</b>					<b>DGSP005 031</b>
EAST RIVER, PIER 35			<b>Date of Last Survey:</b>	10/12/01	
Piers	Structural	Piles and Bracing	2007	801-WATERLUMP	274,944
<b>Total Planned activities for DGSP005 031</b>					<b>\$274,944</b>
<b>BULKHEAD - ALONG SOUTH STREET</b>					<b>DGSP025 043</b>
FLETCHER ST NORTH TO BEEKMAN ST			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Fender	Piles	2007	PT195-VAR	43,455
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	102,595
<b>Total Planned activities for DGSP025 043</b>					<b>\$146,050</b>
<b>BULKHEAD -</b>					<b>DGSP025 044</b>
ROBERT F. WAGNER PLACE			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	230,814
<b>Total Planned activities for DGSP025 044</b>					<b>\$230,814</b>
<b>BULKHEAD -</b>					<b>DGSP025 045</b>
ROBERT F. WAGNER PLACE			<b>Date of Last Survey:</b>	10/12/01	

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 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>
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	2,262,213
<b>Total Planned activities for DGSP025 045</b>					<b>\$2,262,213</b>
<b>BULKHEAD - GRAVITY WALL/RELIEVING PLATFORM</b>					<b>DGSP025 046</b>
SOUTH STREET			<b>Date of Last Survey:</b>		10/12/01
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	1,515,344
<b>Total Planned activities for DGSP025 046</b>					<b>\$1,515,344</b>
<b>23RD ST. MARINA - PARKING GARAGE</b>					<b>DGSP030 000</b>
EAST 23RD ST. & EAST RIVER			<b>Date of Last Survey:</b>		05/22/06
Architecture	Exterior	Exterior Walls	2007	PT195-VAR	276,524
Architecture	Exterior	Roof	2007	PT195-VAR	94,298
Architecture	Interior	Floors	2007	PT195-VAR	301,205
Architecture	Interior	Ceilings	2007	PT195-VAR	381,107
<b>Total Planned activities for DGSP030 000</b>					<b>\$1,053,134</b>
<b>PIER - E. 35TH ST. PIER</b>					<b>DGSPR25 067</b>
EAST RIVER, 35TH ST.			<b>Date of Last Survey:</b>		10/25/04
Piers	Structural	Deck	2005	PT195-VAR	182,353
Piers	Structural	Pile Caps	2005	PT195-VAR	157,947
Piers	Structural	Piles and Bracing	2005	PT195-VAR	248,581
Piers	Fender	Facing	2005	PT195-VAR	279,249
Piers	Fender	Wales and Chocks	2005	PT195-VAR	105,709
Piers	Fender	Piles	2005	PT195-VAR	44,775
<b>Total Planned activities for DGSPR25 067</b>					<b>\$1,018,614</b>
<b>23RD ST. MARINA PKG. GARAGE - BUILDING FOUNDATION</b>					<b>DGSPR30 001</b>
23RD ST. MARINA			<b>Date of Last Survey:</b>		10/21/03
Piers	Structural	Deck	2007	PT195-VAR	98,620
<b>Total Planned activities for DGSPR30 001</b>					<b>\$98,620</b>
<b>23RD ST. MARINA DOCK PIER - PIER</b>					<b>DGSPR30 002</b>
23RD ST. MARINA			<b>Date of Last Survey:</b>		10/21/03
Piers	Fender	Facing	2007	PT195-VAR	547,064
<b>Total Planned activities for DGSPR30 002</b>					<b>\$547,064</b>
<b>23RD ST. MARINA DOCK - BULKHEAD</b>					<b>DGSPR30 022</b>
23RD ST. MARINA			<b>Date of Last Survey:</b>		10/21/03
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	111,431
<b>Total Planned activities for DGSPR30 022</b>					<b>\$111,431</b>
<b><u>Total Planned Activities for : DEPT. OF SMALL BUSINESS SERVICES</u></b>					<b>\$28,775,498</b>
<b><u>Total Required for "State of Good Repair" for : DEPT. OF SMALL BUSINESS SERVICES</u></b>					<b>\$216,129,764</b>

**Appendix O**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	06/20/06	
Architecture	Exterior	Exterior Walls	2008	HL82PLAZA	309,444
Architecture	Exterior	Windows	2008	HL82PHLB	2,411,146
Architecture	Exterior	Parapets	2008	HL82PHLB	39,655
Architecture	Exterior	Roof	2008	HL82PHLB	375,403
Architecture	Interior	Floors	2008	HL82PHLB	134,756
Architecture	Interior	Interior Walls	2008	HL82PHLB	243,665
Architecture	Interior	Ceilings	2008	HL82PHLB	502,609
Electrical	Under 600 Volts	Service Equipment	2007	HL82PHLB	39,288
Electrical	Under 600 Volts	Switchgear	2007	HL82PHLB	191,693
Electrical	Under 600 Volts	Wiring	2007	HL82PHLB	204,267
Electrical	Lighting	General Lighting	2008	HL82PHLB	100,680
Mechanical	Heating	Distribution	2007	HL82PHLB	166,352
Mechanical	Air Conditioning	Distribution	2007	HL82PHLB	131,166
Mechanical	Air Conditioning	Terminal Devices	2007	HL82PHLB	113,989
Mechanical	Ventilation	Distribution	2007	HL82PHLB	463,245
Mechanical	Ventilation	Exhaust Fans	2007	HL82PHLB	47,470
<b>Total Planned activities for HEA0001 000</b>					<b>\$5,474,828</b>
<b>EAST HARLEM DISTRICT HEALTH CTR -</b>					<b>HEA0002 000</b>
148 EAST 115 STREET			<b>Date of Last Survey:</b>	05/10/05	
Architecture	Exterior	Exterior Walls	2006	HL82EHRLM	151,429
Architecture	Exterior	Windows	2007	HL82EHRLM	77,309
Architecture	Exterior	Parapets	2007	HL82EHRLM	64,130
Electrical	Lighting	General Lighting	2007	HL82EHRLM	69,373
<b>Total Planned activities for HEA0002 000</b>					<b>\$362,241</b>
<b>WASHINGTON HEIGHTS DIST. HEALTH -</b>					<b>HEA0003 000</b>
600 WEST 168TH STREET			<b>Date of Last Survey:</b>	04/24/03	
Architecture	Exterior	Windows	2007	HL82WASRF	37,408
<b>Total Planned activities for HEA0003 000</b>					<b>\$37,408</b>
<b>MORRISANIA DISTRICT HEALTH CTR -</b>					<b>HEA0004 000</b>
1309 FULTON AVENUE			<b>Date of Last Survey:</b>	07/05/05	
Architecture	Exterior	Exterior Walls	2007	HL82MORRF	36,231
Architecture	Exterior	Windows	2007	HL82MORRF	524,814
Architecture	Exterior	Roof	2007	HL82MORRF	174,070
<b>Total Planned activities for HEA0004 000</b>					<b>\$735,115</b>
<b>JAMAICA DISTRICT HEALTH CENTER -</b>					<b>HEA0007 000</b>
90-37 PARSONS BOULEVARD			<b>Date of Last Survey:</b>	07/06/05	
Architecture	Exterior	Exterior Walls	2008	HL82JAMCX	130,996

**Appendix O**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Windows	2008	HL82JAMCX	61,377
Electrical	Lighting	General Lighting	2008	HL82JAMCX	67,135
<b>Total Planned activities for</b>			<b>HEA0007</b>	<b>000</b>	<b>\$259,508</b>
<b>BEDFORD DISTRICT HEALTH CENTER -</b>					<b>HEA0008 000</b>
485 THROOP AVENUE			<b>Date of Last Survey:</b>		06/29/06
Architecture	Exterior	Exterior Walls	2007	HL82GENLM	102,970
<b>Total Planned activities for</b>			<b>HEA0008</b>	<b>000</b>	<b>\$102,970</b>
<b>FORT GREENE DISTRICT HEALTH CTR -</b>					<b>HEA0009 000</b>
295 FLATBUSH AVENUE EXT.			<b>Date of Last Survey:</b>		05/06/04
Architecture	Exterior	Windows	2005	HL82FCADE	158,301
<b>Total Planned activities for</b>			<b>HEA0009</b>	<b>000</b>	<b>\$158,301</b>
<b>STATEN ISLAND DISTRICT HEALTH CR -</b>					<b>HEA0011 000</b>
51-63 STUYVESANT PLACE			<b>Date of Last Survey:</b>		07/14/05
Architecture	Exterior	Windows	2007	HL82RCMD2	607,565
Electrical	Under 600 Volts	Switchgear	2007	HL82RCMD2	38,339
Electrical	Lighting	General Lighting	2007	HL82RCMD3	65,423
<b>Total Planned activities for</b>			<b>HEA0011</b>	<b>000</b>	<b>\$711,327</b>
<b>CENTRAL HARLEM DIST HEALTH CTR -</b>					<b>HEA0012 000</b>
2238 FIFTH AVENUE			<b>Date of Last Survey:</b>		05/10/05
Architecture	Exterior	Exterior Walls	2006	HL82DO26A	145,986
Architecture	Exterior	Windows	2006	HL82DO26A	476,057
<b>Total Planned activities for</b>			<b>HEA0012</b>	<b>000</b>	<b>\$622,043</b>
<b>RIVERSIDE HEALTH CENTER -</b>					<b>HEA0014 000</b>
160 WEST 100TH STREET			<b>Date of Last Survey:</b>		07/11/05
Architecture	Exterior	Exterior Walls	2008	HL82RVREX	49,076
Architecture	Exterior	Windows	2008	HL82RVREX	427,753
Architecture	Interior	Interior Walls	2008	HL82RVREX	39,640
<b>Total Planned activities for</b>			<b>HEA0014</b>	<b>000</b>	<b>\$516,469</b>
<b>ASTORIA DISTRICT HEALTH CENTER -</b>					<b>HEA0015 000</b>
12-26 31ST AVENUE			<b>Date of Last Survey:</b>		04/25/03
Architecture	Exterior	Exterior Walls	2006	HL82ASTRA	59,156
Architecture	Exterior	Windows	2006	HL82ASTRA	220,804
Architecture	Exterior	Parapets	2006	HL82ASTRA	50,446
Electrical	Under 600 Volts	Switchgear	2006	HL82ASTRA	38,339
<b>Total Planned activities for</b>			<b>HEA0015</b>	<b>000</b>	<b>\$368,745</b>
<b>CORONA DISTRICT HEALTH CENTER -</b>					<b>HEA0016 000</b>
34-33 JUNCTION BOULEVARD			<b>Date of Last Survey:</b>		06/05/06
Architecture	Exterior	Exterior Walls	2007	HHC ID	68,802
<b>Total Planned activities for</b>			<b>HEA0016</b>	<b>000</b>	<b>\$68,802</b>

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**DEPT. OF HEALTH & MENTAL HYGIENE**

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

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>WILLIAMSBURG DISTRICT HEALTH CTR -</b>					<b>HEA0019 000</b>
151 MAUJER STREET			<b>Date of Last Survey:</b>	11/19/01	
Architecture	Exterior	Exterior Walls	2005	HL82WLLMS	84,759
Architecture	Exterior	Windows	2005	HL82WLLMS	36,462
Architecture	Interior	Interior Walls	2005	HL82WLLMS	51,840
Architecture	Interior	Ceilings	2005	HL82WLLMS	51,648
<b>Total Planned activities for HEA0019 000</b>					<b>\$224,709</b>
<b>HOMECREST DIST. HEALTH CTR. -</b>					<b>HEA0022 000</b>
1601 AVE. S			<b>Date of Last Survey:</b>	01/01/06	
Average Cost			2007	HL82HCRST	239,184
Method					
<b>Total Planned activities for HEA0022 000</b>					<b>\$239,184</b>
<b>PRISON HEALTH WAREHOUSE -</b>					<b>HEA0023 000</b>
18-39 42ND STREET			<b>Date of Last Survey:</b>	01/01/06	
Average Cost			2007	HL82PRSN	194,254
Method					
<b>Total Planned activities for HEA0023 000</b>					<b>\$194,254</b>
<b>STATEN ISLAND ANIMAL SHELTER -</b>					<b>HEA0026 000</b>
3139 VETERANS ROAD WEST			<b>Date of Last Survey:</b>	01/01/06	
Average Cost			2007	HL82SIPCA	154,544
Method					
<b>Total Planned activities for HEA0026 000</b>					<b>\$154,544</b>
<i>Total Planned Activities for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$10,230,448</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$11,213,167</b>



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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BELLEVUE HOSPITAL - BLDG C-D</b>					<b>HHC0001 010</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	57,536
Architecture	Exterior	Exterior Walls	2009	EXPENSE	2,601
Architecture	Exterior	Windows	2004	CAPITAL	1,901,122
Architecture	Exterior	Parapets	2009	CAPITAL	9,951
Architecture	Interior	Floors	2008	EXPENSE	252,111
Architecture	Interior	Ceilings	2008	EXPENSE	17,672
Electrical	Under 600 Volts	Switchgear	2008	EXPENSE	7,226
Electrical	Under 600 Volts	Switchgear	2008	EXPENSE	1,204
Electrical	Under 600 Volts	Panelboards	2008	EXPENSE	76,052
Electrical	Under 600 Volts	Panelboards	2008	EXPENSE	1,825
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	171,109
<b>Total Planned activities for HHC0001 010</b>					<b>\$2,498,409</b>
<b>BELLEVUE HOSPITAL - BLDG E</b>					<b>HHC0001 020</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	25,300
Architecture	Exterior	Windows	2004	CAPITAL	1,419,544
Electrical	Under 600 Volts	Switchgear	2008	EXPENSE	2,810
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	19,147
<b>Total Planned activities for HHC0001 020</b>					<b>\$1,466,801</b>
<b>BELLEVUE HOSPITAL - EMERGENCY &amp; F BUILDING</b>					<b>HHC0001 030</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Windows	2008	CAPITAL	119,861
Architecture	Exterior	Roof	2008	CAPITAL	8,978
Architecture	Interior	Ceilings	2008	EXPENSE	52,776
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	28,698
Mechanical	Heating	Distribution	2008	EXPENSE	2,401
Mechanical	Air Conditioning	Conversion Equipment	2009	EXPENSE	90,715
<b>Total Planned activities for HHC0001 030</b>					<b>\$303,430</b>
<b>BELLEVUE HOSPITAL - BLDG H</b>					<b>HHC0001 040</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Windows	2008	EXPENSE	63,517
Architecture	Exterior	Roof	2009	CAPITAL	9,853
Architecture	Interior	Floors	2007	EXPENSE	42,860
Architecture	Interior	Ceilings	2008	EXPENSE	719,649
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	218,820
Electrical	Stand-by Power	Generators	2009	EXPENSE	13,179
Electrical	Stand-by Power	Batteries	2008	EXPENSE	13,870

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

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	General Lighting	2009	EXPENSE	216,147
Mechanical	Heating	Conversion Equipment	2008	EXPENSE	4,160
Mechanical	Heating	Distribution	2008	EXPENSE	93,606
Mechanical	Air Conditioning	Terminal Devices	2008	EXPENSE	522,372
Mechanical	Air Conditioning	Terminal Devices	2008	EXPENSE	341,661
Mechanical	Air Conditioning	Heat Rejection	2008	EXPENSE	1,924,117
Mechanical	Ventilation	Exhaust Fans	2008	EXPENSE	444,627
Mechanical	Plumbing	Hot Water Heater	2007	EXPENSE	312,019
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>040</b>	<b>\$4,940,457</b>
<b>BELLEVUE HOSPITAL - BLDG I-K</b>					<b>HHC0001 050</b>
462 FIRST AVENUE		<b>Date of Last Survey:</b>	02/02/04		
Architecture	Exterior	Windows	2007	EXPENSE	206,947
Architecture	Exterior	Roof	2007	EXPENSE	151,620
Architecture	Interior	Ceilings	2007	EXPENSE	307,194
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>050</b>	<b>\$665,761</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG M - JACOBI BLDG.</b>					<b>HHC0002 010</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/15/04		
Architecture	Exterior	Roof	2008	EXPENSE	20,362
Architecture	Interior	Ceilings	2008	EXPENSE	11,107
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	38,294
Mechanical	Heating	Distribution	2009	CAPITAL	753,717
Mechanical	Air Conditioning	Conversion Equipment	2010	CAPITAL	801,827
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>010</b>	<b>\$1,625,306</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG N - NURSES RESIDENCE</b>					<b>HHC0002 030</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/15/04		
Architecture	Exterior	Exterior Walls	2006	2120602	358,799
Architecture	Exterior	Windows	2011	CAPITAL	1,289,494
Architecture	Exterior	Roof	2009	EXPENSE	424,616
Architecture	Interior	Ceilings	2009	EXPENSE	9,948
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	21,882
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>030</b>	<b>\$2,104,739</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG F - STAFF HOUSE</b>					<b>HHC0002 040</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/16/04		
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	4,377
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>040</b>	<b>\$4,377</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG G - AUDITORIUM</b>					<b>HHC0002 090</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/16/04		
Architecture	Exterior	Exterior Walls	2008	EXPENSE	2,518
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>090</b>	<b>\$2,518</b>

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

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2009	67200172	86,410
Architecture	Exterior	Roof	2009	67200172	771,188
<b>Total Planned activities for HHC0003 010</b>					<b>\$857,598</b>
<b>COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG</b>					<b>HHC0003 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2007	67200172	98,323
Architecture	Exterior	Parapets	2007	67200172	201,817
Architecture	Exterior	Roof	2007	67200172	1,941,560
<b>Total Planned activities for HHC0003 020</b>					<b>\$2,241,700</b>
<b>COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG</b>					<b>HHC0003 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2010	67200172	128,115
Architecture	Exterior	Parapets	2010	67200172	81,972
Architecture	Exterior	Roof	2010	67200172	910,799
<b>Total Planned activities for HHC0003 030</b>					<b>\$1,120,886</b>
<b>COLER MEMORIAL HOSPITAL - BLDG S - SPECIAL WING</b>					<b>HHC0003 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		11/09/04
Architecture	Exterior	Exterior Walls	2010	67200172	292,772
Architecture	Exterior	Parapets	2010	67200172	68,147
Architecture	Exterior	Roof	2010	67200172	268,356
<b>Total Planned activities for HHC0003 050</b>					<b>\$629,275</b>
<b>CONEY ISLAND HOSPITAL - MAIN BLDG</b>					<b>HHC0004 010</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Architecture	Exterior	Exterior Walls	2008	26200602	253,461
Architecture	Exterior	Parapets	2007	26200602	136,847
Architecture	Exterior	Roof	2009	26200602	590,484
Architecture	Interior	Ceilings	2007	EXPENSE	12,000
<b>Total Planned activities for HHC0004 010</b>					<b>\$992,792</b>
<b>CONEY ISLAND HOSPITAL - HAMMETT</b>					<b>HHC0004 020</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Electrical	Under 600 Volts	Wiring	2003	CAPITAL	48,985
<b>Total Planned activities for HHC0004 020</b>					<b>\$48,985</b>
<b>CONEY ISLAND HOSPITAL - POWER PLANT</b>					<b>HHC0004 030</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Architecture	Exterior	Exterior Walls	2006	EXPENSE	11,720
Architecture	Exterior	Parapets	2006	EXPENSE	4,090
<b>Total Planned activities for HHC0004 030</b>					<b>\$15,810</b>

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**HEALTH AND HOSPITALS CORP.**

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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>ELMHURST HOSPITAL - ZONES A,B,C,D, E, F &amp; ER</b>					<b>HHC0005 010</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>	12/07/04	
Architecture	Exterior	Exterior Walls	2007	EXPENSE	37,519
Architecture	Exterior	Windows	2007	EXPENSE	2,463,146
Architecture	Exterior	Parapets	2008	EXPENSE	56,075
Architecture	Exterior	Parapets	2007	EXPENSE	205,255
Architecture	Exterior	Roof	2007	EXPENSE	21,350
Architecture	Exterior	Roof	2007	EXPENSE	172,768
Architecture	Interior	Ceilings	2008	EXPENSE	128,271
Architecture	Interior	Ceilings	2007	EXPENSE	230,887
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	410,288
Electrical	Stand-by Power	Batteries	2006	EXPENSE	77,543
Mechanical	Heating	Energy Source	2008	EXPENSE	172,948
Mechanical	Heating	Conversion Equipment	2007	EXPENSE	215,341
Mechanical	Heating	Distribution	2007	EXPENSE	196,099
<b>Total Planned activities for HHC0005 010</b>					<b>\$4,387,490</b>
<b>ELMHURST HOSPITAL - STAFF HOUSE</b>					<b>HHC0005 040</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>	12/08/04	
Electrical	Under 600 Volts	Wiring	2009	EXPENSE	39,188
<b>Total Planned activities for HHC0005 040</b>					<b>\$39,188</b>
<b>ELMHURST HOSPITAL - AMBULATORY CARE - ZONE H</b>					<b>HHC0005 050</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>	12/08/04	
Architecture	Exterior	Roof	2007	CAPITAL	66,630
Architecture	Interior	Ceilings	2007	EXPENSE	38,198
Electrical	Lighting	General Lighting	2007	EXPENSE	97,302
<b>Total Planned activities for HHC0005 050</b>					<b>\$202,130</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0006 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	01/26/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	827,408
Architecture	Exterior	Parapets	2009	68200172	100,301
Architecture	Exterior	Roof	2009	68200172	317,010
<b>Total Planned activities for HHC0006 010</b>					<b>\$1,244,719</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG B</b>					<b>HHC0006 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	01/26/04	
Architecture	Exterior	Exterior Walls	2010	68200172	868,159
Architecture	Exterior	Parapets	2010	68200172	99,395
Architecture	Exterior	Roof	2010	68200172	572,633
<b>Total Planned activities for HHC0006 020</b>					<b>\$1,540,187</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG C</b>					<b>HHC0006 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2009	68200172	776,774
Architecture	Exterior	Parapets	2009	68200172	149,093
Architecture	Exterior	Roof	2009	68200172	36,958
<b>Total Planned activities for HHC0006 030</b>					<b>\$962,825</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG D</b>					<b>HHC0006 040</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	783,861
Architecture	Exterior	Parapets	2008	68200172	142,093
Architecture	Exterior	Roof	2008	68200172	454,797
<b>Total Planned activities for HHC0006 040</b>					<b>\$1,380,751</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG E</b>					<b>HHC0006 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	736,719
Architecture	Exterior	Parapets	2010	68200172	89,657
Architecture	Exterior	Roof	2010	68200172	301,085
<b>Total Planned activities for HHC0006 050</b>					<b>\$1,127,461</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG F</b>					<b>HHC0006 060</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	378,818
Architecture	Exterior	Parapets	2008	68200172	85,686
Architecture	Exterior	Roof	2008	68200172	55,525
<b>Total Planned activities for HHC0006 060</b>					<b>\$520,029</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG G</b>					<b>HHC0006 070</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	88,354
Architecture	Exterior	Parapets	2008	68200172	36,243
<b>Total Planned activities for HHC0006 070</b>					<b>\$124,597</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG H</b>					<b>HHC0006 080</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	46,502
Architecture	Exterior	Parapets	2008	68200172	36,243
Architecture	Exterior	Roof	2008	68200172	38,946
<b>Total Planned activities for HHC0006 080</b>					<b>\$121,691</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG J</b>					<b>HHC0006 090</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2008	68200172	148,699
Architecture	Exterior	Parapets	2008	68200172	218,761

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

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2008	68200172	305,989
<b>Total Planned activities for HHC0006 090</b>					<b>\$673,449</b>
<b>GOUVERNEUR HOSPITAL - BLDG 1</b>					<b>HHC0007 010</b>
227 MADISON STREET		<b>Date of Last Survey:</b>	01/20/04		
Architecture	Exterior	Roof	2008	68200172	406,350
Architecture	Interior	Interior Walls	2008	EXPENSE	258,843
Architecture	Interior	Ceilings	2008	EXPENSE	458,084
Mechanical	Air Conditioning	Terminal Devices	2008	EXPENSE	57,732
Mechanical	Plumbing	Non-Water Piping	2008	EXPENSE	72,091
<b>Total Planned activities for HHC0007 010</b>					<b>\$1,253,100</b>
<b>GOUVERNEUR HOSPITAL - JUDSON HC - CLINIC</b>					<b>HHC0007 020</b>
34 SPRING STREET		<b>Date of Last Survey:</b>	01/20/04		
Architecture	Exterior	Exterior Walls	2008	68200172	88,439
Architecture	Exterior	Parapets	2008	68200172	314,696
Architecture	Exterior	Roof	2008	68200172	129,190
<b>Total Planned activities for HHC0007 020</b>					<b>\$532,325</b>
<b>HARLEM HOSPITAL - M. L. KING PAVILLION</b>					<b>HHC0008 010</b>
506 LENOX AVENUE		<b>Date of Last Survey:</b>	11/24/04		
Architecture	Exterior	Windows	2007	13199979	124,569
Architecture	Exterior	Parapets	2007	13199983	98,193
Architecture	Interior	Ceilings	2007	EXPENSE	459,202
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	136,763
Mechanical	Heating	Distribution	2005	EXPENSE	410,913
Mechanical	Air Conditioning	Conversion Equipment	2005	EXPENSE	511,796
<b>Total Planned activities for HHC0008 010</b>					<b>\$1,741,436</b>
<b>HARLEM HOSPITAL - KOUNTZ PAVILLION</b>					<b>HHC0008 020</b>
15 WEST 136 STREET		<b>Date of Last Survey:</b>	11/24/04		
Architecture	Exterior	Windows	2007	CAPITAL	783,515
Architecture	Exterior	Roof	2008	13199983	304,981
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	76,372
Electrical	Under 600 Volts	Motor Controllers	2008	EXPENSE	47,277
Mechanical	Heating	Distribution	2008	13200271	129,587
<b>Total Planned activities for HHC0008 020</b>					<b>\$1,341,732</b>
<b>KINGS COUNTY HOSPITAL CENTER - MAIN BLDG. A,B,C</b>					<b>HHC0009 010</b>
451 CLARKSON AVENUE		<b>Date of Last Survey:</b>	01/28/03		
Architecture	Exterior	Exterior Walls	2008	26200670	2,144,796
Architecture	Exterior	Windows	2009	26200670	992,307
Architecture	Exterior	Parapets	2008	26200670	81,351
Architecture	Exterior	Roof	2008	26200670	574,421

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

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>HHC0009 010</b>	<b>\$3,792,875</b>
<b>KINGS COUNTY HOSPITAL CENTER - BLDG E</b>					<b>HHC0009 020</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>	01/29/03	
Architecture	Exterior	Exterior Walls	2006	KCH3/K506	1,026,083
Architecture	Exterior	Roof	2007	29200072	153,085
Electrical	Under 600 Volts	Wiring	2007	29200047	164,115
Electrical	Under 600 Volts	Motor Controllers	2007	644933	47,776
			<b>Total Planned activities for</b>	<b>HHC0009 020</b>	<b>\$1,391,059</b>
<b>KINGS COUNTY HOSPITAL CENTER - BLDG G - PSYCHIATRIC</b>					<b>HHC0009 030</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>	01/29/03	
Architecture	Exterior	Exterior Walls	2010	CAPITAL	1,055,024
Architecture	Exterior	Windows	2010	CAPITAL	382,966
Architecture	Exterior	Parapets	2010	CAPITAL	101,658
Architecture	Exterior	Roof	2010	CAPITAL	569,828
Architecture	Interior	Floors	2010	CAPITAL	73,803
Electrical	Under 600 Volts	Wiring	2010	CAPITAL	95,734
Electrical	Lighting	General Lighting	2010	EXPENSE	46,911
Electrical	Lighting	General Lighting	2010	CAPITAL	926,738
			<b>Total Planned activities for</b>	<b>HHC0009 030</b>	<b>\$3,252,662</b>
<b>KINGS COUNTY HOSPITAL CENTER - BLDG Z - POWER HOUSE</b>					<b>HHC0009 100</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>	01/29/03	
Architecture	Exterior	Windows	2009	CAPITAL	106,876
Architecture	Exterior	Parapets	2009	CAPITAL	145,115
Architecture	Interior	Floors	2009	CAPITAL	115,543
Architecture	Interior	Interior Walls	2009	CAPITAL	493,053
Architecture	Interior	Ceilings	2009	EXPENSE	61,726
			<b>Total Planned activities for</b>	<b>HHC0009 100</b>	<b>\$922,313</b>
<b>KINGS COUNTY HOSPITAL CENTER - BLDG J - PSYCHIATRIC</b>					<b>HHC0009 140</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>	01/29/03	
Architecture	Exterior	Exterior Walls	2010	CAPITAL	196,481
Architecture	Exterior	Windows	2010	CAPITAL	126,790
Architecture	Exterior	Parapets	2010	EXPENSE	102,981
Architecture	Exterior	Roof	2010	EXPENSE	54,371
Architecture	Interior	Interior Walls	2010	EXPENSE	59,116
Architecture	Interior	Ceilings	2010	EXPENSE	58,756
Electrical	Stand-by Power	Generators	2010	EXPENSE	65,897
Mechanical	Air Conditioning	Terminal Devices	2010	EXPENSE	58,992
Mechanical	Ventilation	Distribution	2010	CAPITAL	252,310
			<b>Total Planned activities for</b>	<b>HHC0009 140</b>	<b>\$975,694</b>

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

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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>KINGS COUNTY HOSPITAL CENTER - BLDG K5 - STAFF HOUSE</b>					<b>HHC0009 190</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>		01/30/03
Architecture	Exterior	Exterior Walls	2009	CAPITAL	307,482
Architecture	Exterior	Windows	2009	CAPITAL	509,367
Architecture	Exterior	Parapets	2009	CAPITAL	88,730
Architecture	Exterior	Roof	2009	CAPITAL	86,130
Architecture	Interior	Interior Walls	2009	CAPITAL	105,520
Electrical	Under 600 Volts	Switchgear	2009	CAPITAL	60,217
Electrical	Under 600 Volts	Wiring	2009	CAPITAL	41,987
Electrical	Lighting	General Lighting	2009	CAPITAL	350,416
<b>Total Planned activities for HHC0009</b>					<b>190 \$1,549,849</b>
<b>KINGS COUNTY HOSPITAL CENTER - SUPPORT BUILDING</b>					<b>HHC0009 260</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>		01/30/03
Architecture	Exterior	Exterior Walls	2009	EXPENSE	55,903
<b>Total Planned activities for HHC0009</b>					<b>260 \$55,903</b>
<b>KINGS COUNTY HOSPITAL CENTER - CENTRAL KITCHEN BUILDING</b>					<b>HHC0009 270</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>		01/30/03
Architecture	Exterior	Exterior Walls	2009	EXPENSE	54,491
Architecture	Interior	Floors	2009	EXPENSE	65,012
<b>Total Planned activities for HHC0009</b>					<b>270 \$119,503</b>
<b>LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b>		12/09/04
Architecture	Exterior	Exterior Walls	2008	CAPITAL	484,454
Architecture	Exterior	Parapets	2008	CAPITAL	76,164
Architecture	Exterior	Roof	2007	EXPENSE	598,329
Architecture	Interior	Ceilings	2007	EXPENSE	610,196
Electrical	Under 600 Volts	Motor Controllers	2007	EXPENSE	550,128
Electrical	Lightning Protection	Arresters/Cabling	2007	EXPENSE	210,108
Mechanical	Heating	Distribution	2007	EXPENSE	417,930
Mechanical	Air Conditioning	Distribution	2007	EXPENSE	847,156
Mechanical	Plumbing	Sanitary Piping	2007	EXPENSE	94,128
Mechanical	Plumbing	Storm Drain Piping	2007	EXPENSE	60,511
<b>Total Planned activities for HHC0010</b>					<b>010 \$3,949,104</b>
<b>LINCOLN HOSPITAL - GARAGE</b>					<b>HHC0010 030</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b>		12/09/04
Architecture	Exterior	Exterior Walls	2008	CAPITAL	353,596
Architecture	Exterior	Parapets	2008	CAPITAL	154,116
Architecture	Exterior	Roof	2008	EXPENSE	64,058
Architecture	Interior	Floors	2008	CAPITAL	355,094



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

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Interior	Ceilings	2008	CAPITAL	449,293
Electrical	Lighting	General Lighting	2007	EXPENSE	103,213
<b>Total Planned activities for</b>			<b>HHC0010</b>	<b>030</b>	<b>\$1,479,370</b>
<b>METROPOLITAN HOSPITAL - MAIN BUILDING</b>					<b>HHC0011 010</b>
1901 FIRST AVENUE		<b>Date of Last Survey:</b>	02/09/04		
Architecture	Exterior	Exterior Walls	2008	37210102	104,536
Architecture	Exterior	Windows	2005	CAPITAL	734,468
Architecture	Exterior	Parapets	2008	37200102	40,076
Architecture	Exterior	Roof	2007	CAPITAL	745,569
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	478,670
Electrical	Stand-by Power	Generators	2008	EXPENSE	65,897
Mechanical	Heating	Energy Source	2008	CAPITAL	93,249
Mechanical	Heating	Conversion Equipment	2008	CAPITAL	120,042
<b>Total Planned activities for</b>			<b>HHC0011</b>	<b>010</b>	<b>\$2,382,507</b>
<b>METROPOLITAN HOSPITAL - MENTAL HEALTH</b>					<b>HHC0011 030</b>
1901 FIRST AVENUE		<b>Date of Last Survey:</b>	02/09/04		
Architecture	Exterior	Roof	2005	CAPITAL	72,190
<b>Total Planned activities for</b>			<b>HHC0011</b>	<b>030</b>	<b>\$72,190</b>
<b>NORTH CENTRAL BRONX HOSPITAL -</b>					<b>HHC0013 010</b>
3424 KOSSUTH AVE. & 210 ST.		<b>Date of Last Survey:</b>	10/25/05		
Architecture	Exterior	Roof	2007	CAPITAL	322,386
Architecture	Interior	Ceilings	2008	EXPENSE	4,802
Architecture	Interior	Ceilings	2008	EXPENSE	18,759
Mechanical	Ventilation	Distribution	2008	EXPENSE	13,295
<b>Total Planned activities for</b>			<b>HHC0013</b>	<b>010</b>	<b>\$359,243</b>
<b>QUEENS HOSPITAL - NURSES SCHOOL - N</b>					<b>HHC0014 060</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/09/04		
Architecture	Exterior	Windows	2008	34200302	239,817
Architecture	Interior	Ceilings	2007	34200302	12,787
Electrical	Under 600 Volts	Wiring	2007	CAPITAL	31,449
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>060</b>	<b>\$284,053</b>
<b>QUEENS HOSPITAL - POWER PLANT - E</b>					<b>HHC0014 100</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/08/04		
Architecture	Exterior	Exterior Walls	2007	34200501	194,870
Architecture	Exterior	Windows	2007	34200501	130,951
Architecture	Exterior	Roof	2007	34200501	69,261
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>100</b>	<b>\$395,082</b>
<b>QUEENS HOSPITAL - MAINTENANCE - F</b>					<b>HHC0014 110</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/08/04		

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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2008	34200501	129,441
Architecture	Exterior	Parapets	2008	34200501	44,533
Architecture	Exterior	Roof	2008	34200501	142,813
<b>Total Planned activities for HHC0014 110</b>					<b>\$316,787</b>

**WOODHULL MEDICAL CENTER - MAIN** **HHC0016 010**

760 BROADWAY		<b>Date of Last Survey:</b>	11/30/04		
Architecture	Exterior	Exterior Walls	2007	EXPENSE	102,784
Architecture	Exterior	Parapets	2007	EXPENSE	54,216
Architecture	Interior	Floors	2008	641001	51,129
Architecture	Interior	Ceilings	2007	641001	89,475
Mechanical	Heating	Distribution	2007	641002	98,000
Mechanical	Plumbing	H/C Water Piping	2007	641002	278,643
<b>Total Planned activities for HHC0016 010</b>					<b>\$674,247</b>

**CUMBERLAND NFCC - BLDG B** **HHC0017 010**

100 NORTH PORTLAND AVENUE		<b>Date of Last Survey:</b>	10/26/05		
Architecture	Exterior	Exterior Walls	2008	EXPENSE	10,182
Architecture	Exterior	Windows	2007	27200270	569,061
Architecture	Exterior	Parapets	2007	27200270	40,930
Architecture	Exterior	Roof	2007	27200270	126,950
Architecture	Interior	Interior Walls	2007	EXPENSE	10,505
<b>Total Planned activities for HHC0017 010</b>					<b>\$757,628</b>

**CUMBERLAND NFCC - BLDG C** **HHC0017 020**

100 NORTH PORTLAND AVENUE		<b>Date of Last Survey:</b>	10/26/05		
Architecture	Interior	Interior Walls	2007	641000	10,408
Electrical	Under 600 Volts	Wiring	2008	CAPITAL	70,917
Mechanical	Heating	Distribution	2008	641000	22,836
Mechanical	Air Conditioning	Distribution	2008	641000	27,774
Mechanical	Air Conditioning	Heat Rejection	2007	641000	7,528
<b>Total Planned activities for HHC0017 020</b>					<b>\$139,463</b>

**MORRISIANA NFCC - MAIN BLDG.** **HHC0018 010**

1225 GERARD AVE.		<b>Date of Last Survey:</b>	03/01/04		
Architecture	Exterior	Windows	2007	EXPENSE	87,206
Electrical	Stand-by Power	Generators	2008	CAPITAL	65,897
<b>Total Planned activities for HHC0018 010</b>					<b>\$153,103</b>

**MORRISIANA NFCC - ANNEX** **HHC0018 020**

1225 GERARD AVE.		<b>Date of Last Survey:</b>	03/01/04		
Architecture	Exterior	Exterior Walls	2007	EXPENSE	104,614
<b>Total Planned activities for HHC0018 020</b>					<b>\$104,614</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<u>Total Planned Activities for : HEALTH AND HOSPITALS CORP.</u>			<b>\$59,839,203</b>
<u>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</u>			<b>\$178,112,584</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BULKHEAD, PIER 97 -</b>					<b>DBS0025 027</b>
HUDSON RIVER, WEST 57TH STREET			<b>Date of Last Survey:</b> 10/30/01		
Bulkheads	Structural	Pile Supported Wall	2005	S216-235	80,345
<b>Total Planned activities for DBS0025 027</b>					<b>\$80,345</b>
<b>SANITATION DIST. 3/3A GARAGE -</b>					<b>DGSP005 020</b>
PIERS 36, EAST RIVER			<b>Date of Last Survey:</b> 01/03/06		
Architecture	Exterior	Roof	2010	S136-264B	154,035
Mechanical	Ventilation	Distribution	2010	S136-383A	31,937
<b>Total Planned activities for DGSP005 020</b>					<b>\$185,972</b>
<b>E. 91ST MARINE TRANSFER STATION -</b>					<b>DOS0001 000</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b> 04/12/04		
Architecture	Exterior	Roof	2008	S216-401	108,785
Electrical	Lighting	General Lighting	2008	S216-401	42,305
<b>Total Planned activities for DOS0001 000</b>					<b>\$151,090</b>
<b>E. 91ST MARINE TRANSFER STATION - BARGE DOCKS</b>					<b>DOS0001 010</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b> 10/20/03		
Piers	Structural	Deck	2008	S216-401	38,112
Piers	Structural	Pile Caps	2008	S216-401	42,507
Piers	Structural	Piles and Bracing	2008	S216-401	66,899
Piers	Fender	Facing	2008	S216-401	71,674
<b>Total Planned activities for DOS0001 010</b>					<b>\$219,192</b>
<b>S.W.BROOKLYN MARINE TRANSFER STA -</b>					<b>DOS0008 000</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b> 03/13/02		
Architecture	Exterior	Exterior Walls	2008	S216-399	310,450
<b>Total Planned activities for DOS0008 000</b>					<b>\$310,450</b>
<b>S.W.BROOKLYN MARINE TRANSFER STA - BARGE DOCKS</b>					<b>DOS0008 010</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b> 11/03/03		
Piers	Fender	Facing	2008	S216-399	643,118
<b>Total Planned activities for DOS0008 010</b>					<b>\$643,118</b>
<b>HAMILTON AVE MARINE TRANSFER STA -</b>					<b>DOS0009 000</b>
HAMILTON AVE. AT GOWANUS BAY			<b>Date of Last Survey:</b> 06/02/03		
Architecture	Exterior	Exterior Walls	2008	S216-403	172,746
Architecture	Exterior	Windows	2008	S216-403	163,028
Architecture	Exterior	Roof	2008	S216-403	124,107
Architecture	Interior	Floors	2008	S216-403	50,877
Electrical	Lighting	General Lighting	2008	S216-403	65,814
Mechanical	Ventilation	Distribution	2008	S216-403	141,087
<b>Total Planned activities for DOS0009 000</b>					<b>\$717,659</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY			<b>Date of Last Survey:</b> 10/23/03		
Piers	Fender	Facing	2008	S216-403	88,130
<b>Total Planned activities for DOS0009 010</b>					<b>\$88,130</b>
<b>S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF</b>					<b>DOS000B BN3</b>
BAY 41ST. ST. & GRAVESEND BAY			<b>Date of Last Survey:</b> 11/03/03		
Bulkheads	Structural	Sheet Piles	2008	S216-399	103,747
Bulkheads	Fender	Facing	2008	S216-399	75,501
<b>Total Planned activities for DOS000B BN3</b>					<b>\$179,248</b>
<b>BULKHEAD -</b>					<b>DOS000B MH3</b>
GANESVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 10/22/03		
Bulkheads	Structural	Relieving Platform Top	2005	S216-235	54,183
Bulkheads	Backfill	Surface	2005	S216-235	39,233
Bulkheads	Fender	Wales and Chocks	2005	S216-235	71,185
<b>Total Planned activities for DOS000B MH3</b>					<b>\$164,601</b>
<b>NORTH SHORE MARINE TRANSFER STAT - REVETMENT</b>					<b>DOS000B QN1</b>
31 ST. & FLUSHING BAY CROSSWAY			<b>Date of Last Survey:</b> 10/28/04		
Bulkheads	Structural	Revetment	2008	S216-402	312,068
<b>Total Planned activities for DOS000B QN1</b>					<b>\$312,068</b>
<b>NORTH SHORE MARINE TRANSFER STA. -</b>					<b>DOS0010 000</b>
31st AVE. & FLUSHING			<b>Date of Last Survey:</b> 12/20/04		
Architecture	Exterior	Exterior Walls	2008	S216-402	78,671
Architecture	Exterior	Windows	2008	S216-402	302,138
Architecture	Exterior	Parapets	2008	S216-402	226,644
Architecture	Exterior	Roof	2008	S216-402	106,651
Architecture	Interior	Floors	2008	S216-402	76,052
Electrical	Under 600 Volts	Switchgear	2008	S216-402	80,512
Electrical	Lighting	General Lighting	2008	S216-402	59,215
<b>Total Planned activities for DOS0010 000</b>					<b>\$929,883</b>
<b>NORTH SHORE MARINE TRANSFER STA. - BARGE DOCKS</b>					<b>DOS0010 010</b>
FLUSHING BAY			<b>Date of Last Survey:</b> 10/28/04		
Piers	Fender	Facing	2008	S216-402	144,796
<b>Total Planned activities for DOS0010 010</b>					<b>\$144,796</b>
<b>FRESH KILLS II - EQUIPMENT WASH BLDG.</b>					<b>DOS0012 020</b>
S. OF VICTORY BLVD.			<b>Date of Last Survey:</b> 03/22/05		
Architecture	Exterior	Roof	2011	S136-264B	68,499
<b>Total Planned activities for DOS0012 020</b>					<b>\$68,499</b>
<b>QUEENS 6 GARAGE - FORMER BETTS AVE. INCINERATOR</b>					<b>DOS0015 000</b>
58-73 53RD AVE.			<b>Date of Last Survey:</b> 03/21/05		

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

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Parapets	2006	S136-332	36,343
Architecture	Exterior	Roof	2010	S136-264B	208,418
Mechanical	Heating	Distribution	2010	S136-283B	63,443
<b>Total Planned activities for</b>			<b>DOS0015</b>	<b>000</b>	<b>\$308,204</b>
<b>CIOFFE REPAIR SHOP -</b>					<b>DOS0018 000</b>
10601 AVE. D AT 105 WALK			<b>Date of Last Survey:</b>		12/15/04
Mechanical	Heating	Conversion Equipment	2008	S136-283B	47,428
<b>Total Planned activities for</b>			<b>DOS0018</b>	<b>000</b>	<b>\$47,428</b>
<b>QUEENS NORTH BORO REPAIR SHOP -</b>					<b>DOS0019 000</b>
52-07 58TH STREET			<b>Date of Last Survey:</b>		02/13/03
Architecture	Exterior	Roof	2008	S136-264	119,939
<b>Total Planned activities for</b>			<b>DOS0019</b>	<b>000</b>	<b>\$119,939</b>
<b>CENTRAL REPAIR SHOP -</b>					<b>DOS0020 000</b>
52-35 58TH STREET			<b>Date of Last Survey:</b>		03/21/05
Architecture	Exterior	Exterior Walls	2009	S136-388	113,408
Architecture	Exterior	Roof	2009	S136-264B	167,391
Mechanical	Heating	Terminal Devices	2010	S136-383A	79,206
Mechanical	Air Conditioning	Conversion Equipment	2010	S136-383A	241,606
Mechanical	Ventilation	Distribution	2010	S136-383A	1,109,451
<b>Total Planned activities for</b>			<b>DOS0020</b>	<b>000</b>	<b>\$1,711,062</b>
<b>QUEENS 7 GARAGE -</b>					<b>DOS0022 000</b>
120-15 31ST. AVENUE			<b>Date of Last Survey:</b>		02/14/03
Architecture	Exterior	Exterior Walls	2010	S136-388	78,568
Architecture	Exterior	Roof	2004	S136-264	67,214
<b>Total Planned activities for</b>			<b>DOS0022</b>	<b>000</b>	<b>\$145,782</b>
<b>STATEN ISLAND 1 GARAGE -</b>					<b>DOS0023 000</b>
92 BROOK STREET			<b>Date of Last Survey:</b>		05/28/03
Architecture	Exterior	Parapets	2008	S136-264B	172,703
Architecture	Exterior	Roof	2008	S136-264B	315,649
Mechanical	Heating	Energy Source	2008	S136-374	148,436
Mechanical	Heating	Conversion Equipment	2008	S136-374	58,673
Mechanical	Heating	Distribution	2008	S136-374	44,291
Mechanical	Heating	Terminal Devices	2008	S136-374	94,980
<b>Total Planned activities for</b>			<b>DOS0023</b>	<b>000</b>	<b>\$834,732</b>
<b>STATEN ISLAND 3 GARAGE -</b>					<b>DOS0025 000</b>
1000 WEST SERVICE ROAD			<b>Date of Last Survey:</b>		04/15/04
Architecture	Exterior	Exterior Walls	2010	S136-388	139,181
Architecture	Exterior	Roof	2010	S136-264B	77,506
<b>Total Planned activities for</b>			<b>DOS0025</b>	<b>000</b>	<b>\$216,687</b>

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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
<b>STATEN ISLAND 2 GARAGE/BORO OFFC -</b>					<b>DOS0026 000</b>
2500 RICHMOND AVENUE			<b>Date of Last Survey:</b> 12/13/04		
Architecture	Exterior	Exterior Walls	2010	S136-388	151,436
Architecture	Exterior	Windows	2010	S136-385	53,246
Architecture	Exterior	Roof	2010	S136-264B	340,508
<b>Total Planned activities for DOS0026 000</b>					<b>\$545,190</b>
<b>MANHATTAN 12 GARAGE -</b>					<b>DOS0029 000</b>
301 WEST 215TH STREET			<b>Date of Last Survey:</b> 12/14/04		
Architecture	Exterior	Windows	2010	S136-388	44,391
Architecture	Exterior	Roof	2007	S136-264A	486,589
<b>Total Planned activities for DOS0029 000</b>					<b>\$530,980</b>
<b>BROOKLYN 7/10 GARAGE -</b>					<b>DOS0030 000</b>
5100 1ST AVENUE			<b>Date of Last Survey:</b> 12/14/04		
Mechanical	Heating	Conversion Equipment	2007	S136-374B	147,133
<b>Total Planned activities for DOS0030 000</b>					<b>\$147,133</b>
<b>QUEENS 13 GARAGE -</b>					<b>DOS0034 000</b>
153-67 146 AVENUE			<b>Date of Last Survey:</b> 02/21/03		
Architecture	Exterior	Roof	2011	S136-264B	55,149
Mechanical	Ventilation	Distribution	2011	S136-283A	171,815
<b>Total Planned activities for DOS0034 000</b>					<b>\$226,964</b>
<b>BROOKLYN 11 SANITATION GARAGE - BK S11</b>					<b>DOS0036 000</b>
1824 SHORE PARKWAY			<b>Date of Last Survey:</b> 07/12/06		
Architecture	Exterior	Windows	2009	S136-385	54,835
Mechanical	Ventilation	Distribution	2009	S136-383A	47,626
<b>Total Planned activities for DOS0036 000</b>					<b>\$102,461</b>
<b>BRONX DIST. 12 SANITATION GARAGE -</b>					<b>DOS0037 000</b>
1635 EAST 233RD ST.			<b>Date of Last Survey:</b> 07/05/06		
Architecture	Exterior	Exterior Walls	2009	S136-388	38,002
Architecture	Exterior	Parapets	2009	S136-264B	82,090
Architecture	Exterior	Roof	2009	S136-264B	110,824
<b>Total Planned activities for DOS0037 000</b>					<b>\$230,916</b>
<b>QUEENS 11 GARAGE -</b>					<b>DOS0039 000</b>
75-05 DOUGLASTON PKWY.			<b>Date of Last Survey:</b> 02/21/03		
Architecture	Exterior	Roof	2011	S136-264B	452,866
<b>Total Planned activities for DOS0039 000</b>					<b>\$452,866</b>
<b>BROOKLYN 17/18 SANITATION GARAGE -</b>					<b>DOS0040 000</b>
105-01 FOSTER AVE.			<b>Date of Last Survey:</b> 07/12/06		
Architecture	Exterior	Windows	2009	S136-385	69,930
Architecture	Exterior	Roof	2009	S136-264B	173,116

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<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Ventilation	Distribution	2008	S136-383	59,104
			<b>Total Planned activities for</b>	<b>DOS0040 000</b>	<b>\$302,150</b>
<b>MANHATTAN 2, 4 GARAGE - GANSEVOORT</b>					<b>DOS0041 000</b>
2 BLOOMFIELD STREET		<b>Date of Last Survey:</b>		04/01/03	
Architecture	Exterior	Roof	2003	S136-264	165,375
			<b>Total Planned activities for</b>	<b>DOS0041 000</b>	<b>\$165,375</b>
<b>MANHATTAN 11 GARAGE -</b>					<b>DOS0044 000</b>
343 E. 99TH ST.		<b>Date of Last Survey:</b>		03/27/03	
Architecture	Exterior	Exterior Walls	2006	S136-332	411,108
Architecture	Exterior	Parapets	2006	S136-332	144,519
Architecture	Exterior	Roof	2008	S136-264B	35,396
Architecture	Interior	Floors	2006	S136-332	143,317
			<b>Total Planned activities for</b>	<b>DOS0044 000</b>	<b>\$734,340</b>
<b>QUEENS 1 GARAGE - QW1</b>					<b>DOS0048 000</b>
34-28 21ST ST.		<b>Date of Last Survey:</b>		02/11/03	
Architecture	Exterior	Roof	2009	S136-264B	64,108
			<b>Total Planned activities for</b>	<b>DOS0048 000</b>	<b>\$64,108</b>
<b>QUEENS 8/10/12 GARAGE - BERGENLANDING</b>					<b>DOS0049 000</b>
130-23 150TH AVE.		<b>Date of Last Survey:</b>		02/24/03	
Architecture	Exterior	Roof	2011	S136-264B	50,225
Mechanical	Ventilation	Distribution	2011	S136-383A	65,017
			<b>Total Planned activities for</b>	<b>DOS0049 000</b>	<b>\$115,242</b>
<b>BROOKLYN LOT CLEANING GARAGE -</b>					<b>DOS0050 000</b>
803 FORBELL ST.		<b>Date of Last Survey:</b>		03/26/03	
Architecture	Exterior	Roof	2005	S136-264	457,089
			<b>Total Planned activities for</b>	<b>DOS0050 000</b>	<b>\$457,089</b>
<b>BROOKLYN 6 GARAGE - BK S6</b>					<b>DOS0051 000</b>
127 2ND AVENUE		<b>Date of Last Survey:</b>		03/25/03	
Architecture	Exterior	Windows	2008	S136-385	181,705
Architecture	Exterior	Parapets	2008	S136-264B	164,105
Architecture	Exterior	Roof	2008	S136-264B	240,909
			<b>Total Planned activities for</b>	<b>DOS0051 000</b>	<b>\$586,719</b>
<b>BROOKLYN 12 GARAGE - MAIN BUILDING</b>					<b>DOS0053 000</b>
5602 19TH AVE.		<b>Date of Last Survey:</b>		03/24/03	
Architecture	Exterior	Parapets	2011	S136-264B	386,833
Architecture	Exterior	Roof	2011	S136-264B	158,338
Mechanical	Heating	Terminal Devices	2011	S136-383A	153,186
Mechanical	Air Conditioning	Conversion Equipment	2011	S136-383A	160,716
Mechanical	Air Conditioning	Terminal Devices	2011	S136-383A	146,941



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 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Ventilation	Exhaust Fans	2011	S136-383A	47,113
<b>Total Planned activities for</b>			<b>DOS0053</b>	<b>000</b>	<b>\$1,053,127</b>
<b>BROOKLYN 14 GARAGE - WINTHROP ST.</b>					<b>DOS0054 000</b>
356 WINTHROP STREET		<b>Date of Last Survey:</b>	03/21/03		
Architecture	Exterior	Exterior Walls	2004	S136-332	68,485
Architecture	Exterior	Windows	2004	S136-332	154,574
Architecture	Exterior	Roof	2004	S136-332	272,770
Architecture	Interior	Floors	2004	S136-332	37,716
Architecture	Interior	Floors	2003	S136-332	160,767
Architecture	Interior	Interior Walls	2003	S136-332	50,980
Mechanical	Heating	Terminal Devices	2004	S136-332	114,377
Mechanical	Air Conditioning	Conversion Equipment	2004	S136-332	400,359
Mechanical	Air Conditioning	Terminal Devices	2004	S136-332	62,373
<b>Total Planned activities for</b>			<b>DOS0054</b>	<b>000</b>	<b>\$1,322,401</b>
<b>BROOKLYN 16 GARAGE - GEORGIA AVE.</b>					<b>DOS0055 000</b>
922 GEORGIA AVE.		<b>Date of Last Survey:</b>	03/26/03		
Architecture	Exterior	Windows	2011	S136-385	284,259
Architecture	Exterior	Roof	2008	S136-264	175,133
Electrical	Lightning Protection	Arresters/Cabling	2011	S136-383A	103,161
Mechanical	Heating	Distribution	2011	S136-383A	43,881
<b>Total Planned activities for</b>			<b>DOS0055</b>	<b>000</b>	<b>\$606,434</b>
<b>BRONX 9/10 GARAGE - BRONX BOROUGH REPAIR SHOP</b>					<b>DOS0056 000</b>
800-850 ZEREGA AVE.		<b>Date of Last Survey:</b>	03/31/03		
Architecture	Exterior	Exterior Walls	2011	S136-388	51,567
Architecture	Exterior	Windows	2011	S136-385	80,587
Architecture	Exterior	Parapets	2011	S136-264B	315,932
Architecture	Exterior	Roof	2011	S136-264B	367,167
Mechanical	Heating	Distribution	2011	S136-383A	147,497
Mechanical	Heating	Terminal Devices	2011	S136-383A	63,260
<b>Total Planned activities for</b>			<b>DOS0056</b>	<b>000</b>	<b>\$1,026,010</b>
<b>BRONX DISTRICT GARAGE 11 -</b>					<b>DOS0056 010</b>
800-850 ZEREGA AVE.		<b>Date of Last Survey:</b>	03/31/03		
Architecture	Exterior	Exterior Walls	2011	S136-388	103,134
Architecture	Exterior	Parapets	2011	S136-264B	56,868
Architecture	Exterior	Roof	2011	S136-264B	83,499
Mechanical	Heating	Terminal Devices	2011	S136-383A	187,589
<b>Total Planned activities for</b>			<b>DOS0056</b>	<b>010</b>	<b>\$431,090</b>
<b>MANHATTAN BOROUGH REPAIR SHOP -</b>					<b>DOS0058 000</b>
640 W. 26 ST		<b>Date of Last Survey:</b>	12/17/04		

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

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			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Exterior	Roof	2010	S136-264B	284,738
<b>Total Planned activities for</b>			<b>DOS0058</b>	<b>000</b>	<b>\$284,738</b>
<b>QUEENS - WEST DISTRICT 5 GARAGE -</b>					<b>DOS0059 000</b>
48-01 58 ROAD		<b>Date of Last Survey:</b>	12/21/04		
Architecture	Exterior	Parapets	2011	S136-264B	56,690
Architecture	Exterior	Roof	2011	S136-264B	218,726
<b>Total Planned activities for</b>			<b>DOS0059</b>	<b>000</b>	<b>\$275,416</b>
<b>QUEENS WEST 5-A BROOM GARAGE -</b>					<b>DOS0059 010</b>
58-02 48 STREET		<b>Date of Last Survey:</b>	12/21/04		
Architecture	Exterior	Parapets	2011	S136-264B	52,796
Architecture	Exterior	Roof	2011	S136-264B	72,757
<b>Total Planned activities for</b>			<b>DOS0059</b>	<b>010</b>	<b>\$125,553</b>
<b>MANHATTAN 8 GARAGE - (FORMER INCINERATOR)</b>					<b>DOS0060 000</b>
341 WEST 215 STREET		<b>Date of Last Survey:</b>	12/14/04		
Architecture	Exterior	Parapets	2011	S136-264B	38,792
Architecture	Exterior	Roof	2011	S136-264B	235,459
<b>Total Planned activities for</b>			<b>DOS0060</b>	<b>000</b>	<b>\$274,251</b>
<b>LOW-LEVEL RELIEVING PLATFORM - TIMBER PILE SUPPORTED BULKHEAD</b>					<b>DOS0062 000</b>
E 93 RD ST TO NO END MARINE XFER		<b>Date of Last Survey:</b>	05/04/06		
Bulkheads	Structural	Relieving Platform Top	2008	S216-401	43,643
<b>Total Planned activities for</b>			<b>DOS0062</b>	<b>000</b>	<b>\$43,643</b>
<i>Total Planned Activities for : DEPARTMENT OF SANITATION</i>					<b>\$17,683,081</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</i>					<b>\$73,455,648</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>QUEENS BOROUGH HALL - GARAGE -</b>					<b>DOT0090 000</b>
80-25 126TH STREET			<b>Date of Last Survey:</b>		01/23/03
Architecture	Exterior	Exterior Walls	2008	841 TF18-2012	198,652
Architecture	Exterior	Roof	2008	841 TF18-2012	265,722
Architecture	Interior	Floors	2008	841 TF18-2012	270,699
Architecture	Interior	Ceilings	2008	841 TF18-2012	222,554
Mechanical	Plumbing	Hot Water Heater	2008	841 TF18-2012	35,917
<b>Total Planned Activities for DOT0090 000</b>					<b>\$993,544</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 1</b>					<b>DOT0093 000</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2007	850 HWKF116	1,813,791
<b>Total Planned Activities for DOT0093 000</b>					<b>\$1,813,791</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 2</b>					<b>DOT0093 010</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2007	850 HWKF116	666,775
<b>Total Planned Activities for DOT0093 010</b>					<b>\$666,775</b>
<b>W. 158 ST MAINT.&amp;REPAIR FACILITY -</b>					<b>DOT0094 000</b>
672 W. 158TH STREET			<b>Date of Last Survey:</b>		04/06/06
Architecture	Exterior	Exterior Walls	2007	850 HWMF032	519,508
Architecture	Exterior	Parapets	2007	850 HWMF032	181,038
Architecture	Interior	Interior Walls	2007	850 HWMF032	110,817
<b>Total Planned Activities for DOT0094 000</b>					<b>\$811,363</b>
<b>MASPETH VEHICLE MAINTENANCE -</b>					<b>DOT0096 000</b>
58-50 57TH ROAD			<b>Date of Last Survey:</b>		01/09/04
Architecture	Exterior	Windows	2007	841 HWQF036	967,831
Architecture	Exterior	Parapets	2007	841 HWQF036	83,736
Architecture	Exterior	Roof	2007	841 HWQF036	117,001
Architecture	Interior	Floors	2007	841 HWQF036	100,386
Architecture	Interior	Interior Walls	2007	841 HWQF036	81,010
Mechanical	Heating	Terminal Devices	2007	841 HWQF036	120,152
Mechanical	Air Conditioning	Conversion Equipment	2007	841 HWQF036	42,333
<b>Total Planned Activities for DOT0096 000</b>					<b>\$1,512,449</b>
<b>WEBSTER AVENUE FLEET SERVICES - MAINTENANCE &amp; REPAIR SHOP</b>					<b>DOT0097 000</b>
2144 WEBSTER AVENUE			<b>Date of Last Survey:</b>		06/02/04
Architecture	Exterior	Roof	2007	850 HWXF030A	36,829
<b>Total Planned Activities for DOT0097 000</b>					<b>\$36,829</b>
<b>KEW LOOP YARD GARAGE -</b>					<b>DOT0100 000</b>
135TH PARK DRIVE EAST			<b>Date of Last Survey:</b>		01/01/06

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Average Cost Method	2007	841 HWQF037	562,464
<b>Total Planned Activities for DOT0100 000</b>			<b>\$562,464</b>
<b>JEROME 190TH ST. GARAGE -</b>			<b>DOT0120 000</b>
JEROME AVE. & 190TH ST.	<b>Date of Last Survey:</b>		02/19/04
Architecture Exterior Exterior Walls	2007	850 TF189801E	547,691
Architecture Exterior Windows	2007	850 TF189801E	84,897
Architecture Exterior Roof	2007	850 TF189801E	190,286
Architecture Interior Floors	2007	850 TF189801E	36,113
Architecture Interior Ceilings	2007	850 TF189801E	339,243
<b>Total Planned Activities for DOT0120 000</b>			<b>\$1,198,230</b>
<b>HAMILTON AVE. ASPHALT PLANT - STORAGE</b>			<b>DOT0124 020</b>
448 HAMILTON AVENUE	<b>Date of Last Survey:</b>		01/01/06
Average Cost Method	2007	841 HWKF2007	147,827
<b>Total Planned Activities for DOT0124 020</b>			<b>\$147,827</b>
<b>GLENDALE YARD - BLDG. 1 (SHOPS &amp; OFFICES)</b>			<b>DOT0126 000</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>		11/03/05
Architecture Exterior Windows	2007	850 HWQF2002	74,607
<b>Total Planned Activities for DOT0126 000</b>			<b>\$74,607</b>
<b>GLENDALE YARD - BLDG. 7 (GARAGE &amp; STORAGE)</b>			<b>DOT0126 020</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>		11/03/05
Architecture Exterior Exterior Walls	2007	850 HWQF2002	47,495
Architecture Exterior Windows	2007	850 HWQF2002	36,960
Architecture Interior Ceilings	2007	850 HWQF2002	41,389
<b>Total Planned Activities for DOT0126 020</b>			<b>\$125,844</b>
<b>GLENDALE YARD - BLDG. 2 (GARAGE)</b>			<b>DOT0126 030</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>		11/03/05
Architecture Exterior Windows	2007	850 HWQF2002	36,346
Architecture Exterior Roof	2007	850 HWQF2002	130,512
<b>Total Planned Activities for DOT0126 030</b>			<b>\$166,858</b>
<b>GLENDALE YARD - BLDG. 6</b>			<b>DOT0126 050</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>		01/01/06
Average Cost Method	2007	841 HWQF2002	83,454
<b>Total Planned Activities for DOT0126 050</b>			<b>\$83,454</b>
<b>GLENDALE YARD - BLDG. 5</b>			<b>DOT0126 060</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>		01/01/06
Average Cost Method	2007	841 HWQF2002	91,689
<b>Total Planned Activities for DOT0126 060</b>			<b>\$91,689</b>

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<b>GLENDALE YARD - BLDG. 8</b>			<b>DOT0126 070</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2007	841 HWQF2002	60,256
<b>Total Planned Activities for DOT0126 070</b>			<b>\$60,256</b>
<b>GLENDALE YARD - BLDG. 9</b>			<b>DOT0126 080</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2007	841 HWQF2002	28,923
<b>Total Planned Activities for DOT0126 080</b>			<b>\$28,923</b>
<i>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Facilities</i>			<b>\$8,374,903</b>
<i>Total Required for "State of Good Repair" for: DEPARTMENT OF TRANSPORTATION Facilities</i>			<b>\$79,870,653</b>

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<b>NASSAU STREET BRIDGE</b>			<b>DOT0018</b>		
278I			<b>Date of Last Survey:</b>		11/21/03
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2006	HBKNASSAU	72,029
Bridge Structural	Abutments	Joint with Deck	2006	HBKNASSAU	42,835
Bridge Structural	Superstructure	Joints	2006	HBKNASSAU	214,174
Bridge Structural	Superstructure	Primary Member	2006	HBKNASSAU	144,584
Bridge Structural	Superstructure	Secondary Member	2006	HBKNASSAU	62,152
<b>Total Planned Activities for DOT0018</b>					<b>\$535,774</b>
<b>GERRITSEN INLET BRIDGE</b>			<b>DOT0021</b>		
BELT SHORE PKWAY(BSP)			<b>Date of Last Survey:</b>		11/30/04
Bridge Structural	Abutments	Stem (breastwall)	2009	HBK643	91,523
Bridge Structural	Piers	Pier,Columns	2009	HBK643	1,788,367
Bridge Structural	Piers	Stem,Solid Pier	2009	HBK643	1,125,385
Bridge Structural	Deck Elements	Curbs	2009	HBK643	64,006
Bridge Structural	Deck Elements	Sidewalks/Fascias	2009	HBK643	144,583
Bridge Structural	Superstructure	Deck,Structural	2009	HBK643	290,252
Bridge Structural	Superstructure	Primary Member	2009	HBK643	895,038
Bridge Structural	Superstructure	Secondary Member	2009	HBK643	160,845
<b>Total Planned Activities for DOT0021</b>					<b>\$4,559,999</b>
<b>MILL BASIN BRIDGE</b>			<b>DOT0022</b>		
BSP X-ING MILL BASIN			<b>Date of Last Survey:</b>		01/10/05
Bridge Structural	Stream Channel	Pier Protection	2010	HBK1023	933,230
Bridge Structural	Piers	Cap Beam	2010	HBK1023	83,858
Bridge Structural	Piers	Pier,Columns	2010	HBK1023	517,693
Bridge Structural	Piers	Stem,Solid Pier	2010	HBK1023	137,070
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2010	HBK1023	492,878
Bridge Structural	Deck Elements	Sidewalks/Fascias	2010	HBK1023	62,298
Bridge Structural	Deck Elements	Wearing Surface	2010	HBK1023	46,253
Bridge Structural	Superstructure	Deck,Structural	2010	HBK1023	821,620
Bridge Structural	Superstructure	Joints	2010	HBK1023	97,866
Bridge Structural	Superstructure	Primary Member	2010	HBK1023	744,883
Bridge Electrical	Drive	Machinery Brake	2010	HBK1023	84,286
Bridge Electrical	Drive	Motor Brake	2010	HBK1023	50,543
Bridge Electrical	Raceway	Conduit	2010	HBK1023	207,961
Bridge Mechanical	Bascule	Counter Weight	2010	HBK1023	434,169
Bridge Mechanical	Bascule	Houses	2010	HBK1023	81,636
Bridge Mechanical	Bascule	Lock Bars	2010	HBK1023	230,947
Bridge Mechanical	Bascule	Main Drive System	2010	HBK1023	922,864
<b>Total Planned Activities for DOT0022</b>					<b>\$5,950,055</b>

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<b>PAERDEGAT BASIN BRIDGE</b>			<b>DOT0023</b>		
BELT SHORE PKWAY			<b>Date of Last Survey:</b>		11/21/03
Bridge Structural	Stream Channel	Pier Protection	2008	HBK1024	432,447
Bridge Structural	Piers	Pier,Columns	2008	HBK1024	147,539
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBK1024	1,237,927
Bridge Structural	Piers	Pedestals	2008	HBK1024	122,599
Bridge Structural	Deck Elements	Railings/Parapets	2008	HBK1024	62,995
Bridge Structural	Superstructure	Deck,Structural	2008	HBK1024	1,035,689
Bridge Structural	Superstructure	Joints	2008	HBK1024	726,124
Bridge Structural	Superstructure	Primary Member	2008	HBK1024	356,296
Bridge Structural	Superstructure	Secondary Member	2008	HBK1024	76,580
<b>Total Planned Activities for DOT0023</b>					<b>\$4,198,196</b>
<b>BROOKLYN BRIDGE</b>			<b>DOT0036</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/06
Bridge Structural			2009	BRC270C,S,T	281,500,000
<b>Total Planned Activities for DOT0036</b>					<b>\$281,500,000</b>
<b>MANHATTAN BRIDGE</b>			<b>DOT0037</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/06
Bridge Structural			2009	BRC156A,R,S2	280,920,000
<b>Total Planned Activities for DOT0037</b>					<b>\$280,920,000</b>
<b>WILLIAMSBURG BRIDGE</b>			<b>DOT0038</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/06
Bridge Structural			2007	BRC253S,CC	10,000,000
<b>Total Planned Activities for DOT0038</b>					<b>\$10,000,000</b>
<b>QUEENSBORO BRIDGE</b>			<b>DOT0039</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/06
Bridge Structural			2011	BRC231C,S	201,530,000
<b>Total Planned Activities for DOT0039</b>					<b>\$201,530,000</b>
<b>WILLIS AVE. BRIDGE</b>			<b>DOT0040</b>		
HARLEM RIVER, WILLIS AVE.			<b>Date of Last Survey:</b>		02/02/06
Bridge Structural	Piers	Cap Beam	2007	BRCR076	92,637
Bridge Structural	Piers	Pier,Columns	2007	BRCR076	28,746
Bridge Structural	Piers	Pier,Columns	2007	BRCR076	111,504
Bridge Structural	Piers	Stem,Solid Pier	2007	BRCR076	75,744
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2007	BRCR076	98,208
Bridge Structural	Deck Elements	Mono Deck Surface	2007	BRCR076	52,504
Bridge Structural	Deck Elements	Railings/Parapets	2007	BRCR076	23,532
Bridge Structural	Deck Elements	Railings/Parapets	2007	BRCR076	40,731

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Bridge Structural	Deck Elements	Wearing Surface	2007	BRCR076	81,236
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	163,184
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	339,325
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	599,880
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	1,019,983
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	766,843
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	386,813
Bridge Electrical	Electrical Power	Dist Equip & Motor Controller	2007	BRCR076	258,604
Bridge Electrical	Raceway	Submarine Control Cables	2007	BRCR076	434,666
Bridge Electrical	Lighting	Lighting Devices	2007	BRCR076	79,511
Bridge Mechanical	Swing	Center Latch	2007	BRCR076	96,426
Bridge Mechanical	Swing	End Lift	2007	BRCR076	107,338
Bridge Mechanical	Swing	Main Drive System	2007	BRCR076	124,839
Bridge Mechanical	Swing	Traffic Devices	2007	BRCR076	324,000
<b>Total Planned Activities for DOT0040</b>					<b>\$5,306,254</b>

**THIRD AVE. BRIDGE DOT0041**

HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		09/26/96
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2006	HBX663	49,194
Bridge Structural	Abutments	Stem (breastwall)	2006	HBX663	222,976
Bridge Structural	Wingwalls	Walls	2006	HBX663	83,763
Bridge Structural	Piers	Cap Beam	2006	HBX663	180,441
Bridge Structural	Piers	Pier,Columns	2006	HBX663	337,089
Bridge Structural	Deck Elements	Wearing Surface	2006	HBX663	177,371
Bridge Structural	Superstructure	Deck,Structural	2006	HBX663	422,474
Bridge Structural	Superstructure	Primary Member	2006	HBX663	795,373
Bridge Structural	Superstructure	Primary Member	2006	HBX663	89,883
Bridge Structural	Superstructure	Secondary Member	2006	HBX663	89,883
Bridge Structural	Superstructure	Secondary Member	2006	HBX663	167,081
Bridge Electrical	Raceway	Collector Ring	2006	HBX663	127,260
Bridge Electrical	Raceway	Wires	2006	HBX663	145,107
Bridge Electrical	Span Lock	Motor	2006	HBX663	72,165
Bridge Electrical	Traffic System Electrical	Traffic Signal	2006	HBX663	190,924
Bridge Mechanical	Swing	End Lift	2006	HBX663	54,976
Bridge Mechanical	Swing	Traffic Devices	2006	HBX663	51,214
<b>Total Planned Activities for DOT0041</b>					<b>\$3,257,174</b>

**145TH STREET BRIDGE DOT0043**

HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		06/05/02
Bridge Structural	Stream Channel	Bank Protection	2007	HBX1029	81,473
Bridge Structural	Piers	Stem,Solid Pier	2007	HBX1029	104,631



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Bridge Structural	Deck Elements	Wearing Surface	2007	HBX1029	90,575
Bridge Structural	Superstructure	Primary Member	2007	HBX1029	538,891
Bridge Structural	Superstructure	Secondary Member	2007	HBX1029	96,521
Bridge Electrical	Raceway	Wires	2007	HBX1029	145,107
Bridge Mechanical	Swing	End Lift	2007	HBX1029	517,914
Bridge Mechanical	Swing	Houses	2007	HBX1029	897,163
Bridge Mechanical	Swing	Main Drive System	2007	HBX1029	1,167,691
Bridge Mechanical	Swing	Traffic Devices	2007	HBX1029	623,423
<b>Total Planned Activities for DOT0043</b>					<b>\$4,263,389</b>

<b>CITY ISLAND BRIDGE</b>			<b>DOT0046</b>		
EASTCHESTER BAY, CITY ISL RD.			<b>Date of Last Survey:</b>		11/26/03
Bridge Structural	Wingwalls	Walls	2009	HBX1164	97,413
Bridge Structural	Deck Elements	Railings/Parapets	2009	HBX1164	115,179
Bridge Structural	Deck Elements	Wearing Surface	2009	HBX1164	47,568
Bridge Structural	Superstructure	Deck,Structural	2009	HBX1164	144,728
Bridge Structural	Superstructure	Primary Member	2009	HBX1164	621,482
Bridge Structural	Superstructure	Secondary Member	2009	HBX1164	445,256
<b>Total Planned Activities for DOT0046</b>					<b>\$1,471,626</b>

<b>ROOSEVELT AVE. BRIDGE</b>			<b>DOT0049</b>		
VAN WYCK EXPY, FLUSHING RIV.			<b>Date of Last Survey:</b>		12/26/05
Bridge Structural	Abutments	Stem (breastwall)	2009	HBQ1203	56,307
Bridge Structural	Wingwalls	Walls	2009	HBQ1203	62,133
Bridge Structural	Piers	Cap Beam	2009	HBQ1203	217,340
Bridge Structural	Piers	Pier,Columns	2009	HBQ1203	121,464
Bridge Structural	Piers	Stem,Solid Pier	2009	HBQ1203	59,581
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2009	HBQ1203	42,775
Bridge Structural	Deck Elements	Wearing Surface	2009	HBQ1203	511,918
Bridge Structural	Superstructure	Deck,Structural	2009	HBQ1203	142,494
Bridge Structural	Superstructure	Primary Member	2009	HBQ1203	683,632
Bridge Structural	Superstructure	Secondary Member	2009	HBQ1203	683,632
<b>Total Planned Activities for DOT0049</b>					<b>\$2,581,276</b>

<b>ROOSEVELT ISLAND BRIDGE</b>			<b>DOT0051</b>		
E RIVER, EAST CHANNEL,36 AVE			<b>Date of Last Survey:</b>		02/09/06
Bridge Structural	Stream Channel	Pier Protection	2007	HBM1117	149,317
Bridge Structural	Piers	Pier,Columns	2007	HBM1117	25,507
Bridge Structural	Deck Elements	Wearing Surface	2007	HBM1117	84,556
Bridge Structural	Superstructure	Deck,Structural	2007	HBM1117	89,062
Bridge Structural	Superstructure	Primary Member	2007	HBM1117	295,911
Bridge Structural	Superstructure	Secondary Member	2007	HBM1117	295,911

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Bridge Structural	Movable Bridges	Vertical Lift Tower	2007	HBM1117	148,198
Bridge Electrical	Control System Electrical	Control Console	2007	HBM1117	59,333
Bridge Electrical	Raceway	Wiring	2007	HBM1117	1,516,291
Bridge Mechanical	Vertical Lift	Counter Weight	2007	HBM1117	47,910
Bridge Mechanical	Vertical Lift	Elevators	2007	HBM1117	92,196
Bridge Mechanical	Vertical Lift	Sheaves	2007	HBM1117	74,461
<b>Total Planned Activities for DOT0051</b>					<b>\$2,878,653</b>
<b>RIKERS ISLAND BRIDGE</b>			<b>DOT0052</b>		
RIKERS ISL CHANNEL			<b>Date of Last Survey:</b>		11/22/04
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2006	BRC289D	63,205
Bridge Structural	Deck Elements	Railings/Parapets	2006	BRC289D	251,440
Bridge Structural	Deck Elements	Wearing Surface	2006	BRC289D	950,840
Bridge Structural	Superstructure	Deck,Structural	2006	BRC289D	1,146,825
Bridge Structural	Superstructure	Joints	2006	BRC289D	76,497
Bridge Structural	Superstructure	Primary Member	2006	BRC289D	1,973,385
Bridge Structural	Superstructure	Secondary Member	2006	BRC289D	130,506
<b>Total Planned Activities for DOT0052</b>					<b>\$4,592,698</b>
<b>GRAND CONCOURSE BRIDGE</b>			<b>DOT0062</b>		
167TH ST			<b>Date of Last Survey:</b>		11/29/04
Bridge Structural	Abutments	Backwall	2006	HBX1104	445,349
Bridge Structural	Piers	Pier,Columns	2006	HBX1104	163,459
Bridge Structural	Piers	Stem,Solid Pier	2006	HBX1104	72,536
Bridge Structural	Superstructure	Deck,Structural	2006	HBX1104	107,042
Bridge Structural	Superstructure	Primary Member	2006	HBX1104	133,233
<b>Total Planned Activities for DOT0062</b>					<b>\$921,619</b>
<b>11TH AVE VIADUCT (RAMP)</b>			<b>DOT0066</b>		
WEST 33 STREET			<b>Date of Last Survey:</b>		12/08/04
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2008	HBM1186	61,509
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2008	HBM1186	38,415
Bridge Structural	Abutments	Joint with Deck	2008	HBM1185	57,113
Bridge Structural	Abutments	Stem (breastwall)	2008	HBM1185	56,667
Bridge Structural	Abutments	Stem (breastwall)	2008	HBM1186	65,198
Bridge Structural	Piers	Cap Beam	2008	HBM1187	48,112
Bridge Structural	Piers	Stem,Solid Pier	2008	HBM1120	73,355
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBM1120	165,769
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBM1120	39,485
Bridge Structural	Deck Elements	Sidewalks/Fascias	2008	HBM1120	138,951
Bridge Structural	Deck Elements	Wearing Surface	2008	HBM1120	334,302
Bridge Structural	Superstructure	Deck,Structural	2008	HBM1187	87,049

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Bridge Structural	Superstructure	Deck,Structural	2008	HBM1186	168,943
Bridge Structural	Superstructure	Deck,Structural	2008	HBM1185	125,991
Bridge Structural	Superstructure	Deck,Structural	2008	HBM1120	968,359
Bridge Structural	Superstructure	Joints	2008	HBM1120	54,570
Bridge Structural	Superstructure	Primary Member	2008	HBM1185	266,838
Bridge Structural	Superstructure	Primary Member	2008	HBM1120	257,805
Bridge Structural	Superstructure	Primary Member	2008	HBMC037	93,280
Bridge Structural	Superstructure	Secondary Member	2008	HBMC037	40,098
<b>Total Planned Activities for DOT0066</b>					<b>\$3,141,809</b>
<b>BATTERY PARK TUNNEL</b>			<b>DOT0082</b>		
BATTERY PLACE			<b>Date of Last Survey:</b>		02/11/05
Bridge Structural	Abutments	Walls	2006	HBM1146	1,661,750
Bridge Structural	Wingwalls	Walls	2006	HBM1146	5,185,362
Bridge Structural	Deck Elements	Sidewalks/Fascias	2006	HBM1146	44,179
Bridge Structural	Deck Elements	Wearing Surface	2006	HBM1146	75,088
<b>Total Planned Activities for DOT0082</b>					<b>\$6,966,379</b>
<b>BELTSHORE PARKWAY</b>			<b>DOT0134</b>		
BELT SHORE PKWY AT FRESH CREEK			<b>Date of Last Survey:</b>		02/09/05
Bridge Structural	Abutments	Bridg Seat&pedestals	2008	HBK1072	221,040
Bridge Structural	Abutments	Backwall	2008	HBK1072	218,316
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2008	HBK1072	562,400
Bridge Structural	Abutments	Pedestals	2008	HBK1072	45,827
Bridge Structural	Abutments	Stem (breastwall)	2008	HBK1072	356,285
Bridge Structural	Wingwalls	Walls	2008	HBK1072	159,510
Bridge Structural	Stream Channel	Pier Protection	2008	HBK1072	375,546
Bridge Structural	Piers	Cap Beam	2008	HBK1072	308,942
Bridge Structural	Piers	Pier,Columns	2008	HBK1072	76,636
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBK1072	1,109,865
Bridge Structural	Superstructure	Deck,Structural	2008	HBK1072	484,163
Bridge Structural	Superstructure	Primary Member	2008	HBK1072	377,565
<b>Total Planned Activities for DOT0134</b>					<b>\$4,296,095</b>
<b>GRAND CONCOURSE OVER E.161 ST.</b>			<b>DOT0135</b>		
GRAND CONCOURSE AND E.161 ST.			<b>Date of Last Survey:</b>		02/08/05
Bridge Structural	Abutments	Walls	2008	HBX1104	64,478
Bridge Structural	Wingwalls	Walls	2008	HBX1104	484,578
Bridge Structural	Superstructure	Deck,Structural	2008	HBX1104	1,146,881
Bridge Structural	Superstructure	Primary Member	2008	HBX1104	4,078,616
<b>Total Planned Activities for DOT0135</b>					<b>\$5,774,553</b>

**Appendix R**  
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<b>MACOMBS DAM BRIDGE</b>			<b>DOT0137</b>		
E.155 ST. & HARLEM RIVER			<b>Date of Last Survey:</b>		08/03/98
Bridge Structural	Stream Channel	Bank Protection	2007	BRX287	32,533,666
Bridge Structural	Stream Channel	Pier Protection	2007	BRX287	136,874
Bridge Structural	Deck Elements	Sidewalks/Fascias	2007	BRX287	806,781
Bridge Structural	Superstructure	Deck,Structural	2007	BRX287	203,336
Bridge Structural	Superstructure	Joints	2007	BRX287	538,409
Bridge Structural	Superstructure	Primary Member	2007	BRX287	3,007,206
Bridge Structural	Superstructure	Secondary Member	2007	BRX287	517,077
Bridge Electrical	Raceway	Wires	2007	BRX287	145,107
Bridge Mechanical	Swing	End Lift	2007	BRX287	483,859
Bridge Mechanical	Swing	Main Drive System	2007	BRX287	1,079,230
Bridge Mechanical	Swing	Traffic Devices	2007	BRX287	199,514
<b>Total Planned Activities for DOT0137</b>					<b>\$39,651,059</b>
<b>HAMILTON AVENUE BRIDGE</b>			<b>DOT0138</b>		
HAMILTON AVE./GOWANUS CANAL			<b>Date of Last Survey:</b>		01/11/05
Bridge Structural	Stream Channel	Bank Protection	2007	HBK1140	80,159
Bridge Structural	Stream Channel	Bank Protection	2007	HBK1140	80,159
Bridge Structural	Superstructure	Primary Member	2007	HBK1140	125,100
Bridge Electrical	Control System Electrical	Disconnect Switch	2007	HBK1140	79,538
Bridge Mechanical	Bascule	Houses	2007	HBK1140	246,061
Bridge Mechanical	Bascule	Houses	2007	HBK1140	375,322
Bridge Mechanical	Bascule	Lock Bars	2007	HBK1140	41,123
Bridge Mechanical	Bascule	Lock Bars	2007	HBK1140	58,182
Bridge Mechanical	Bascule	Main Drive System	2007	HBK1140	234,608
Bridge Mechanical	Bascule	Main Drive System	2007	HBK1140	1,363,590
Bridge Mechanical	Bascule	Traffic Devices	2007	HBK1140	138,706
Bridge Mechanical	Bascule	Trunnion	2007	HBK1140	164,790
<b>Total Planned Activities for DOT0138</b>					<b>\$2,987,338</b>
<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
WESTCHESTER CREEK			<b>Date of Last Survey:</b>		02/02/06
Bridge Structural	Stream Channel	Pier Protection	2009	HBX1131	62,215
Bridge Structural	Superstructure	Primary Member	2009	HBX1131	39,920
Bridge Structural	Movable Bridges	Bascule Span	2009	HBX1131	1,412,351
Bridge Structural	Movable Bridges	Bascule Span Pier	2009	HBX1131	378,265
Bridge Electrical	Lighting	Lighting Devices	2009	HBX1131	66,055
Bridge Mechanical	Bascule	Lock Bars	2009	HBX1131	74,127
Bridge Mechanical	Bascule	Traffic Devices	2009	HBX1131	81,747
<b>Total Planned Activities for DOT0140</b>					<b>\$2,114,680</b>

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<b>GRAND CONCOURSE BRIDGE</b>		<b>DOT0158</b>	
GRAND CONCOURSE	<b>Date of Last Survey:</b>		11/18/03
Bridge Structural	Wingwalls	Walls	2009 HBX1190 94,721
Bridge Structural	Superstructure	Deck,Structural	2009 HBX1190 105,775
<b>Total Planned Activities for DOT0158</b>			<b>\$200,496</b>
<b>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Bridges</b>			<b>Sub-Total \$879,599,122</b>

Agency indicates that in addition to the above, the following amounts are budgeted : Bridge Component Repairs/Replacements FY 2008 - 2011 \$105,748,000 and Bridge Protective Coating FY 2008 - 2011 \$64,277,000. This increases the reconciled amount by \$170,025,000. (Note: These estimates are based on the percentage of total numbers of spans represented by the bridges included in the study).

**Bridge Reconciliation Sub-Total 988,846,000**

For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the Agency reports it will undertake, and does not represent actual amounts in the budget).

<b>Primary Streets FY 2008 - 2011</b>	281,574,000
<b>Secondary Streets FY 2008 - 2011</b>	385,602,000
<b>Local Streets FY 2008 - 2011</b>	203,628,000
<b>City Owned Arterials FY 2008 - 2011</b>	13,800,000
<b>Step Streets FY 2008 - 2011</b>	2,820,000
<b>Sub-Total</b>	<b>887,424,000</b>
<b>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Ferries</b>	<b>Sub-Total 35,100,000</b>

Total Planned Activities for: DEPARTMENT OF TRANSPORTATION 1,919,745,000

Total Required for "State of Good Repair" for: DEPARTMENT OF TRANSPORTATION 3,037,457,000

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<b>BULKHEAD, PIER 81,83 -</b>					<b>DBS0025 022</b>
HUDSON RIVER, 41ST TO 43RD STS.			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Relieving Platform Top	2007	PT195-VAR	145,208
Bulkheads	Structural	Gravity Wall	2007	PT195-VAR	173,024
Bulkheads	Structural	Piles and Bracing	2007	PT195-VAR	126,429
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	76,310
<b>Total Planned activities for DBS0025 022</b>					<b>\$520,971</b>
<b>BULKHEAD, PIER 84 -</b>					<b>DBS0025 023</b>
HUDSON RIVER, WEST 43 TO 45 STS.			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	901,808
<b>Total Planned activities for DBS0025 023</b>					<b>\$901,808</b>
<b>BULKHEAD, PIER 86 -</b>					<b>DBS0025 024</b>
HUDSON RIVER, 46TH STREET			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	225,557
Bulkheads	Fender	Piles	2007	PT195-VAR	41,654
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	98,342
<b>Total Planned activities for DBS0025 024</b>					<b>\$365,553</b>
<b>BULKHEAD, PIER 98 -</b>					<b>DBS0025 028</b>
HUDSON RIVER, WEST 58TH STREET			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	77,206
Bulkheads	Fender	Piles	2005	PT195-VAR	43,870
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	103,574
<b>Total Planned activities for DBS0025 028</b>					<b>\$224,650</b>
<b>BULKHEAD - FORMER WESTSIDE RAIL YARD</b>					<b>DGS0046 000</b>
W 59TH TO W 70TH STS.,			<b>Date of Last Survey:</b>	04/24/03	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	2,304,832
Bulkheads	Structural	Revetment	2005	PT195-VAR	105,102
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	1,370,139
<b>Total Planned activities for DGS0046 000</b>					<b>\$3,780,073</b>
<b>PIER 84 -</b>					<b>DGSP007 000</b>
HUDSON RIVER W 44TH ST.			<b>Date of Last Survey:</b>	04/12/99	
Piers	Structural	Deck	2007	PT195-VAR	125,623
Piers	Structural	Piles and Bracing	2007	PT195-VAR	42,812
<b>Total Planned activities for DGSP007 000</b>					<b>\$168,435</b>
<b>PIER 86 -</b>					<b>DGSP008 000</b>
HUDSON RIVER W 46TH ST.			<b>Date of Last Survey:</b>	04/12/99	
Piers	Structural	Piles and Bracing	2007	PT195-VAR	37,690
Piers	Fender	Wales and Chocks	2007	PT195-VAR	303,425
Piers	Fender	Piles	2007	PT195-VAR	128,520

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<b>Total Planned activities for DGSP008 000</b>			<b>\$469,635</b>
<b>MARINE PARK - FIELDHOUSE - 0003</b>			<b>PAR0003 003</b>
FLATBUSH, GERRITSEN, FILLMORE	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2006 P-213D17K	87,622
Method			
<b>Total Planned activities for PAR0003 003</b>			<b>\$87,622</b>
<b>MARINE PARK - FIELD HOUSE - 01C</b>			<b>PAR0003 010</b>
FLATBUSH, GERRITSEN, FILLMORE	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2006 P-213D17K	34,128
Method			
<b>Total Planned activities for PAR0003 010</b>			<b>\$34,128</b>
<b>INWOOD HILL PARK - BOATHOUSE - 0005</b>			<b>PAR0005 005</b>
DYCKMAN ST. & PAYSON AVE.	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2005 P-3INWOOD	75,059
Method			
<b>Total Planned activities for PAR0005 005</b>			<b>\$75,059</b>
<b>RIVERSIDE PARK - ROTUNDA - W.79TH ST. - 0006</b>			<b>PAR0006 006</b>
RIVERSIDE DR. TO HUDSON RIVER	<b>Date of Last Survey:</b>	09/06/05	
Architecture Exterior Exterior Walls		2003 P-314ROTU/P-C380	950,841
Architecture Exterior Windows		2003 P-314ROTU/P-C380	86,199
Architecture Exterior Parapets		2003 P-314ROTU/P-C380	94,771
Architecture Exterior Roof		2003 P-314ROTU/P-C380	466,391
<b>Total Planned activities for PAR0006 006</b>			<b>\$1,598,202</b>
<b>HIGHBRIDGE PARK - COMFORT STATION - 04A</b>			<b>PAR0007 04A</b>
WEST 155 STREET TO DYCKMAN ST.	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2007 P-312HRAL	52,923
Method			
<b>Total Planned activities for PAR0007 04A</b>			<b>\$52,923</b>
<b>CUNNINGHAM PARK - DISTRICT OFFICE - 0004</b>			<b>PAR0008 040</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2005 P-408CSTA	64,722
Method			
<b>Total Planned activities for PAR0008 040</b>			<b>\$64,722</b>
<b>CUNNINGHAM PARK - PRE-SCHOOL BUILDING - 0005</b>			<b>PAR0008 050</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/06	
Average Cost		2005 P-408CSTA	62,269
Method			
<b>Total Planned activities for PAR0008 050</b>			<b>\$62,269</b>
<b>CUNNINGHAM PARK - COMFORT STATION - 0006</b>			<b>PAR0008 060</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/06	

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Average Cost Method	2005	P-408CSTA	23,767
<b>Total Planned activities for PAR0008 060</b>			<b>\$23,767</b>
<b>CUNNINGHAM PARK - COMFORT STATION - 0007</b>			<b>PAR0008 070</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2005	P-408CSTA	27,932
<b>Total Planned activities for PAR0008 070</b>			<b>\$27,932</b>
<b>ALLEY POND PARK - OFFICE &amp; COMFORT STATION - 02</b>			<b>PAR0010 020</b>
GRAND CENTRAL PARKWAY, UNION	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2007	P-411APE2	30,471
<b>Total Planned activities for PAR0010 020</b>			<b>\$30,471</b>
<b>ALLEY POND PARK - TENNIS BLDG - 02</b>			<b>PAR0010 02A</b>
GRAND CENTRAL PARKWAY, UNION	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2007	P-411APE2	61,509
<b>Total Planned activities for PAR0010 02A</b>			<b>\$61,509</b>
<b>FOREST PARK - GREENHOUSE - 21</b>			<b>PAR0011 210</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	09/12/05	
Architecture Exterior	Exterior Walls	2007 P-409FPGR	342,250
Architecture Exterior	Roof	2007 P-409FPGR	783,276
Architecture Interior	Floors	2007 P-409FPGR	35,519
<b>Total Planned activities for PAR0011 210</b>			<b>\$1,161,045</b>
<b>FOREST PARK - POLYHOUSE - 22</b>			<b>PAR0011 220</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2006	P-409FPGR	56,078
<b>Total Planned activities for PAR0011 220</b>			<b>\$56,078</b>
<b>FOREST PARK - DRY HARBOR - 25</b>			<b>PAR0011 250</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method	2004	P-409DEYH	99,068
<b>Total Planned activities for PAR0011 250</b>			<b>\$99,068</b>
<b>CENTRAL PARK - ARSENAL BUILDING - 10</b>			<b>PAR0018 077</b>
5TH AVE. TO CENTRAL PARK W.,	<b>Date of Last Survey:</b>	04/19/05	
Architecture Exterior	Exterior Walls	2007 P-300PARA	141,018
<b>Total Planned activities for PAR0018 077</b>			<b>\$141,018</b>
<b>FLUSHING MEADOWS CORONA PARK - COMFORT STATION - A007</b>			<b>PAR0019 007</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	01/01/06	



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Average Cost Method			2001	P-40013BI/P-C025	34,280
<b>Total Planned activities for PAR0019 007</b>					<b>\$34,280</b>
<b>FLUSHING MEADOWS CORONA PARK - PASSARELLE - 0032</b>					<b>PAR0019 032</b>
GRAND CENTRAL PARKWAY			<b>Date of Last Survey:</b>		05/18/04
Architecture	Exterior	Roof	2007	P-4PASARE	42,190
Architecture	Interior	Interior Walls	2006	P-4PASARE	19,483
Electrical	Lighting	General Lighting	2006	P-4PASARE	7,309
<b>Total Planned activities for PAR0019 032</b>					<b>\$68,981</b>
<b>PROSPECT PARK - MAINTENANCE BUILDING # 1</b>					<b>PAR0020 22A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>		05/11/06
Architecture	Exterior	Roof	2008	P-6DROOF6	35,261
Architecture	Exterior	Roof	2008	P-6DROOF5	127,312
<b>Total Planned activities for PAR0020 22A</b>					<b>\$162,573</b>
<b>PROSPECT PARK - WOLLMAN ICE RINK BLDG. - 026A</b>					<b>PAR0020 26A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>		05/12/06
Architecture	Exterior	Windows	2006	P-200K01E	92,584
<b>Total Planned activities for PAR0020 26A</b>					<b>\$92,584</b>
<b>PROSPECT PARK - ZOO WORLD OF ANIMALS - A00C</b>					<b>PAR0020 A0C</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2006	P-200C64H	215,020
<b>Total Planned activities for PAR0020 A0C</b>					<b>\$215,020</b>
<b>PROSPECT PARK - ZOO ANIMAL LIFE STYLES - A00D</b>					<b>PAR0020 A0D</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2006	P-200C64H	273,694
<b>Total Planned activities for PAR0020 A0D</b>					<b>\$273,694</b>
<b>PROSPECT PARK - ZOO SEA LION AREA - A0A1</b>					<b>PAR0020 AA1</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>		01/01/06
Average Cost Method			2006	P-200C64H	112,853
<b>Total Planned activities for PAR0020 AA1</b>					<b>\$112,853</b>
<b>YANKEE STADIUM -</b>					<b>PAR0021 000</b>
E. 157TH ST. & RUPPERT PLACE			<b>Date of Last Survey:</b>		05/23/06
Architecture	Exterior	Exterior Walls	2006	P-6CYANK5	2,550,750
Architecture	Exterior	Parapets	2006	P-6CYANK5	1,241,469
Architecture	Exterior	Roof	2006	P-6CYANK5	204,193
Architecture	Interior	Floors	2006	P-6CYANK5	1,894,026
Architecture	Interior	Interior Walls	2006	P-6CYANK5	402,492

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Architecture	Interior	Ceilings	2006	P-6CYANK5	987,050
Electrical	Stand-by Power	Batteries	2006	P-6CYANK5	80,631
Electrical	Lighting	General Lighting	2006	P-6CYANK5	206,784
Mechanical	Ventilation	Distribution	2006	P-6CYANK5	179,256
<b>Total Planned activities for PAR0021 000</b>					<b>\$7,746,651</b>
<b>SHEA STADIUM -</b>					<b>PAR0022 000</b>
ROOSEVELT AVE & 126TH ST		<b>Date of Last Survey:</b>	05/09/06		
Architecture	Exterior	Exterior Walls	2006	P-6CSHEA5	668,645
Architecture	Exterior	Parapets	2006	P-6CSHEA5	1,642,668
Architecture	Exterior	Roof	2006	P-6CSHEA5	391,668
Architecture	Interior	Floors	2006	P-6CSHEA5	717,343
Architecture	Interior	Interior Walls	2006	P-6CSHEA5	296,386
Architecture	Interior	Ceilings	2006	P-6CSHEA5	2,327,457
Electrical	Stand-by Power	Fuel Storage	2006	P-6CSHEA5	40,043
Mechanical	Ventilation	Distribution	2006	P-6CSHEA5	213,941
Mechanical	Plumbing	H/C Water Piping	2006	P-6CSHEA5	201,693
<b>Total Planned activities for PAR0022 000</b>					<b>\$6,499,844</b>
<b>RUFUS KING PARK - KING MANSION HISTORIC HOUSE</b>					<b>PAR0027 002</b>
JAMAICA AVE & 153RD STS		<b>Date of Last Survey:</b>	01/01/06		
Average Cost Method			2003	P-412C190	500,366
<b>Total Planned activities for PAR0027 002</b>					<b>\$500,366</b>
<b>LIBERTY PARK - INTERMEDIATE POOL</b>					<b>PAR0030 004</b>
106 AVE., 173 STREET,		<b>Date of Last Survey:</b>	01/01/06		
Average Cost Method			2005	P-6ABLDG3M	131,431
<b>Total Planned activities for PAR0030 004</b>					<b>\$131,431</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F91</b>
OCEAN PROMENADE		<b>Date of Last Survey:</b>	05/30/01		
Boardwalks	Substructure	Underside Enclosure	2001	P-414C19W	103,181
<b>Total Planned activities for PAR0031 F91</b>					<b>\$103,181</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F92</b>
SHORE FRONT PKWY & BEACH		<b>Date of Last Survey:</b>	04/30/01		
Boardwalks	Superstructure	Deck	2001	P-414C19W	107,964
<b>Total Planned activities for PAR0031 F92</b>					<b>\$107,964</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F95</b>
SHORE FRONT PKWY & BEACH		<b>Date of Last Survey:</b>	04/30/01		
Boardwalks	Superstructure	Deck	2005	P-4 SKATE	2,107
<b>Total Planned activities for PAR0031 F95</b>					<b>\$2,107</b>

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<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F97</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	05/30/01	
Boardwalks	Substructure	Underside Enclosure	2005	P-4 SKATE	2,150
<b>Total Planned activities for PAR0031 F97</b>					<b>\$2,150</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F98</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	05/30/01	
Boardwalks	Superstructure	Deck	2005	P-4 SKATE	3,944
Boardwalks	Substructure	Girders	2005	P-4 SKATE	7,929
Boardwalks	Substructure	Underside Enclosure	2007	P-414RBFA	298,794
<b>Total Planned activities for PAR0031 F98</b>					<b>\$310,667</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N01</b>
BEACH 3 ST. TO BEACH 149 ST.			<b>Date of Last Survey:</b>	01/01/06	
Average Cost			2004	P-6CBLDG3	157,145
Method					
<b>Total Planned activities for PAR0031 N01</b>					<b>\$157,145</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N02</b>
BEACH 3 ST. TO BEACH 149 ST.			<b>Date of Last Survey:</b>	01/01/06	
Average Cost			2004	P-6CBLDG3	13,826
Method					
<b>Total Planned activities for PAR0031 N02</b>					<b>\$13,826</b>
<b>LOST BATTALION HALL - RECREATION CENTER</b>					<b>PAR0032 001</b>
93-29 QUEENS BOULEVARD			<b>Date of Last Survey:</b>	09/09/02	
Architecture	Exterior	Roof	2007	P-406LBAT	40,914
Architecture	Interior	Interior Walls	2007	P-406LBAT	53,153
<b>Total Planned activities for PAR0032 001</b>					<b>\$94,067</b>
<b>JACKIE ROBINSON PARK - RECREATION CENTER</b>					<b>PAR0039 01A</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/22/02	
Mechanical	Plumbing	Pool Filter/Treatment	2005	P-6DPOOL5	56,494
<b>Total Planned activities for PAR0039 01A</b>					<b>\$56,494</b>
<b>JACKIE ROBINSON PARK - DIVING POOL</b>					<b>PAR0039 F06</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/22/02	
Architecture	Exterior	Exterior Walls	2003	P-310JROB	122,142
Architecture	Interior	Floors	2003	P-310JROB	93,718
<b>Total Planned activities for PAR0039 F06</b>					<b>\$215,860</b>
<b>MARCUS GARVEY MEMORIAL PARK - OLYMPIC POOL</b>					<b>PAR0047 004</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>	10/23/02	
Mechanical	Plumbing	Pool Filter/Treatment	2005	P-6DPOOL5	70,861
<b>Total Planned activities for PAR0047 004</b>					<b>\$70,861</b>

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<b>MARCUS GARVEY MEMORIAL PARK - BATHHOUSE BLDG.</b>					<b>PAR0047 04A</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b> 10/23/02		
Architecture	Interior	Interior Walls	2007	P-307ANEX	19,302
<b>Total Planned activities for PAR0047 04A</b>					<b>\$19,302</b>
<b>WEST 59 STREET RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0048 001</b>
533 WEST 59 STREET			<b>Date of Last Survey:</b> 09/05/02		
Architecture	Exterior	Exterior Walls	2007	P-307ANEX	208,529
<b>Total Planned activities for PAR0048 001</b>					<b>\$208,529</b>
<b>WEST 59 STREET RECREATION CENTER - INTERMEDIATE OUTDOOR POOL</b>					<b>PAR0048 004</b>
533 WEST 59 STREET			<b>Date of Last Survey:</b> 09/05/02		
Architecture	Interior	Floors	2007	P-307ANEX	386,202
Architecture	Interior	Interior Walls	2007	P-307ANEX	227,927
Mechanical	Plumbing	H/C Water Piping	2007	P-307ANEX	117,094
Mechanical	Plumbing	Pool Filter/Treatment	2007	P-307ANEX	130,945
<b>Total Planned activities for PAR0048 004</b>					<b>\$862,168</b>
<b>EAST 54 STREET RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0058 001</b>
342 EAST 54 STREET			<b>Date of Last Survey:</b> 10/19/98		
Architecture	Exterior	Windows	2001	P-306C124	156,136
Electrical	Lighting	General Lighting	2001	P-306C124	41,807
Mechanical	Heating	Conversion Equipment	2001	P-306C124	39,117
Mechanical	Heating	Distribution	2001	P-306C124	56,105
Mechanical	Ventilation	Distribution	2001	P-306C124	41,611
<b>Total Planned activities for PAR0058 001</b>					<b>\$334,776</b>
<b>HANSBOROUGH RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0059 001</b>
35 W. 134TH STREET			<b>Date of Last Survey:</b> 09/09/02		
Electrical	Stand-by Power	Generators	2005	P-6BRECR5	62,933
<b>Total Planned activities for PAR0059 001</b>					<b>\$62,933</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N01</b>
MONTGOMERY TO E 12TH FDR			<b>Date of Last Survey:</b> 01/01/06		
Average Cost Method			2004	P-EASTRV	123,135
<b>Total Planned activities for PAR0060 N01</b>					<b>\$123,135</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N02</b>
MONTGOMERY TO E 12TH FDR			<b>Date of Last Survey:</b> 01/01/06		
Average Cost Method			2004	P-EASTRV	28,033
<b>Total Planned activities for PAR0060 N02</b>					<b>\$28,033</b>
<b>JOHN MULLALY PARK - MULTIPUPOSE BUILDING</b>					<b>PAR0071 030</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b> 08/31/05		

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Architecture	Exterior	Roof	2008	P-6DROOF5	51,061
			<b>Total Planned activities for</b>	<b>PAR0071 030</b>	<b>\$51,061</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N01</b>
JEROME AVE & MCCLELLAN ST.		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2006	P-6ABLDG5	65,188
Method					
			<b>Total Planned activities for</b>	<b>PAR0071 N01</b>	<b>\$65,188</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N02</b>
JEROME AVE & MCCLELLAN ST.		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2006	P-6ABLDG5	48,366
Method					
			<b>Total Planned activities for</b>	<b>PAR0071 N02</b>	<b>\$48,366</b>
<b>PELHAM BAY PARK - BARTOW PELL MANSION - 0005</b>					<b>PAR0072 050</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	03/18/03		
Architecture	Exterior	Exterior Walls	2006	P-110MANS	36,335
Architecture	Interior	Floors	2006	P-110MANS	53,921
Architecture	Interior	Ceilings	2006	P-110MANS	52,258
			<b>Total Planned activities for</b>	<b>PAR0072 050</b>	<b>\$142,514</b>
<b>PELHAM BAY PARK - PELHAM MAINTENANCE - 0013</b>					<b>PAR0072 130</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2007	P110PBPS	77,688
Method					
			<b>Total Planned activities for</b>	<b>PAR0072 130</b>	<b>\$77,688</b>
<b>PELHAM BAY PARK - H. JOHNSON DISTRICT OFFICE-0014</b>					<b>PAR0072 140</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2007	P110PBPS	76,289
Method					
			<b>Total Planned activities for</b>	<b>PAR0072 140</b>	<b>\$76,289</b>
<b>PELHAM BAY PARK - COMFORT STATION - 0015</b>					<b>PAR0072 150</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2007	P110PBPS	15,236
Method					
			<b>Total Planned activities for</b>	<b>PAR0072 150</b>	<b>\$15,236</b>
<b>PELHAM BAY PARK - RANGER &amp; COMFORT STATION - 0042</b>					<b>PAR0072 420</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	01/01/06		
Average Cost			2007	P-110PBPS	59,581
Method					
			<b>Total Planned activities for</b>	<b>PAR0072 420</b>	<b>\$59,581</b>
<b>PELHAM BAY PARK - ORCHARD BEACH BATHHOUSE - 0046</b>					<b>PAR0072 460</b>
EASTCHESTER BAY, HUTCHINSON		<b>Date of Last Survey:</b>	03/18/03		
Architecture	Exterior	Exterior Walls	2007	P-1CROT20	749,904

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Architecture	Exterior	Windows	2007	P-1CROT20	213,152
Architecture	Exterior	Parapets	2007	P-1CROT20	118,394
Architecture	Exterior	Roof	2004	P-110EXPA	286,809
<b>Total Planned activities for</b>			<b>PAR0072</b>	<b>460</b>	<b>\$1,368,259</b>
<b>ST JAMES PARK - ST. JAMES GOLDEN AGE CENTER</b>					<b>PAR0074 003</b>
JEROME AVE, E.191 ST TO E.193 ST			<b>Date of Last Survey:</b> 08/29/05		
Mechanical	Air Conditioning	Heat Rejection	2006	P-107JPSC	35,085
<b>Total Planned activities for</b>			<b>PAR0074</b>	<b>003</b>	<b>\$35,085</b>
<b>ST JAMES PARK - COMFORT &amp; RECREATION BLDG.</b>					<b>PAR0074 02A</b>
JEROME AVE, E.191 ST TO E.193 ST			<b>Date of Last Survey:</b> 08/29/05		
Architecture	Exterior	Exterior Walls	2006	P-107JPSC	39,419
<b>Total Planned activities for</b>			<b>PAR0074</b>	<b>02A</b>	<b>\$39,419</b>
<b>ST. MARY'S PARK - RECREATION CENTER</b>					<b>PAR0075 004</b>
ST. MARY'S ST. & ST. ANN'S AVE.			<b>Date of Last Survey:</b> 09/16/02		
Architecture	Exterior	Exterior Walls	2006	P-6ABLDG5	274,150
Architecture	Exterior	Windows	2006	P-6ABLDG6	72,876
Architecture	Exterior	Parapets	2006	P-6ABLDG7	106,420
<b>Total Planned activities for</b>			<b>PAR0075</b>	<b>004</b>	<b>\$453,446</b>
<b>VAN CORTLANDT PARK - GREENHOUSE - 0022</b>					<b>PAR0077 220</b>
W. 240 STREET TO CITY LINE			<b>Date of Last Survey:</b> 01/01/06		
Average Cost Method			2007	P-1CROT13	372,035
<b>Total Planned activities for</b>			<b>PAR0077</b>	<b>220</b>	<b>\$372,035</b>
<b>WILLIAMSBRIDGE PLAYGROUND - COMFORT AND RECREATION BLDG.</b>					<b>PAR0078 02A</b>
VAN CORTLANDT AVE. EAST			<b>Date of Last Survey:</b> 09/08/05		
Architecture	Exterior	Exterior Walls	2007	P-1CROT17A	112,500
Architecture	Exterior	Windows	2007	P-1CROT17A	37,236
<b>Total Planned activities for</b>			<b>PAR0078</b>	<b>02A</b>	<b>\$149,736</b>
<b>FDR BOARDWALK &amp; BEACH - MIDLAND BEACH M&amp;W BATHHOUSES</b>					<b>PAR0089 004</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b> 06/22/05		
Architecture	Exterior	Exterior Walls	2006	P-5SBCOMPF	84,316
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>004</b>	<b>\$84,316</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F98</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b> 02/29/04		
Boardwalks	Superstructure	Deck	2007	P-5BDWK	66,876
Boardwalks	Substructure	Beams	2004	P-5SBEACH	1,285,356
Boardwalks	Substructure	Piers	2004	P-5SBEACH	111,057
Boardwalks	Substructure	Girders	2004	P-5SBEACH	154,046
Boardwalks	Substructure	Underside Enclosure	2004	P-5SBEACH	207,092

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<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F98</b>	<b>\$1,824,427</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F99</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>		02/29/04
Boardwalks	Superstructure	Deck	2004	P-5SBEACH	36,304
Boardwalks	Substructure	Girders	2004	P-5SBEACH	83,625
Boardwalks	Substructure	Underside Enclosure	2004	P-5SBEACH	327,895
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F99</b>	<b>\$447,824</b>
<b>TOTTENVILLE POOL - JOLINE POOL, INTERMEDIATE</b>					<b>PAR0093 001</b>
JOLINE AVE - HYLAN BLVD			<b>Date of Last Survey:</b>		01/01/06
Average Cost			2005	P-6BPOOL5	140,193
Method					
<b>Total Planned activities for</b>			<b>PAR0093</b>	<b>001</b>	<b>\$140,193</b>
<b>TOTTENVILLE POOL - SMALL POOL</b>					<b>PAR0093 N01</b>
JOLINE AVE - HYLAN BLVD			<b>Date of Last Survey:</b>		01/01/06
Average Cost			2005	P-6BPOOL5	17,165
Method					
<b>Total Planned activities for</b>			<b>PAR0093</b>	<b>N01</b>	<b>\$17,165</b>
<b>BETSY HEAD MEMORIAL PLAYGROUND - BATHHOUSE BLDG.</b>					<b>PAR0097 01A</b>
LIVONIA-DUMONT-HOPKINSON			<b>Date of Last Survey:</b>		11/20/02
Electrical	Lighting	General Lighting	2006	P-6BPOOL5	49,762
<b>Total Planned activities for</b>			<b>PAR0097</b>	<b>01A</b>	<b>\$49,762</b>
<b>BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.</b>					<b>PAR0097 01C</b>
LIVONIA-DUMONT-HOPKINSON			<b>Date of Last Survey:</b>		11/20/02
Electrical	Under 600 Volts	Switchgear	2006	P-6BPOOL5	58,974
Electrical	Lighting	General Lighting	2006	P-6BPOOL5	41,333
<b>Total Planned activities for</b>			<b>PAR0097</b>	<b>01C</b>	<b>\$100,307</b>
<b>COM JOHN BARRY PARK &amp; PLAYGROUND - WADING POOL</b>					<b>PAR0100 N01</b>
PARK AVE-NAVY ST-N ELLIOT ST			<b>Date of Last Survey:</b>		01/01/06
Average Cost			2005	P-6BPOOL5	19,908
Method					
<b>Total Planned activities for</b>			<b>PAR0100</b>	<b>N01</b>	<b>\$19,908</b>
<b>SUNSET PARK - OLYMPIC POOL</b>					<b>PAR0105 002</b>
41-44 ST & 5TH AND 7TH AVE			<b>Date of Last Survey:</b>		10/16/03
Architecture	Interior	Floors	2006	P-6ABLDG5	215,223
<b>Total Planned activities for</b>			<b>PAR0105</b>	<b>002</b>	<b>\$215,223</b>
<b>SUNSET PARK - FILTERHOUSE</b>					<b>PAR0105 02C</b>
41-44 ST & 5TH AND 7TH AVE			<b>Date of Last Survey:</b>		10/16/03
Electrical	Lighting	General Lighting	2006	P-6BPOOL5	99,930
<b>Total Planned activities for</b>			<b>PAR0105</b>	<b>02C</b>	<b>\$99,930</b>

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<b>TOMPKINS PARK - VON KING CULTURAL/ARTS CENTER</b>					<b>PAR0106 001</b>
LAFAYETTE, TOMPKINS, MARCY AVES.			<b>Date of Last Survey:</b>	09/04/02	
Architecture	Exterior	Exterior Walls	2006	P-203D017	40,466
Architecture	Exterior	Roof	2006	P-203D017	174,449
<b>Total Planned activities for PAR0106 001</b>					<b>\$214,915</b>
<b>RED HOOK RECREATION AREA - BATHHOUSE - BOYS AND GIRLS</b>					<b>PAR0110 02A</b>
OSTEGO/BAY/KICKS/HALLECK AVES			<b>Date of Last Survey:</b>	09/23/03	
Architecture	Exterior	Exterior Walls	2004	P-6CWF03	264,011
Architecture	Exterior	Parapets	2004	P-6CWRF03	269,792
<b>Total Planned activities for PAR0110 02A</b>					<b>\$533,803</b>
<b>ST JOHNS RECREATION CENTER -</b>					<b>PAR0113 001</b>
TROY-BERGEN-PROSPECT PLACE			<b>Date of Last Survey:</b>	09/04/02	
Architecture	Exterior	Exterior Walls	2004	P-208K11D	114,344
Architecture	Exterior	Parapets	2003	P-6CWRF03,P-208K	52,157
Architecture	Exterior	Roof	2004	CNYG-1503MR	112,266
Architecture	Interior	Floors	2004	P-208K11D	37,951
<b>Total Planned activities for PAR0113 001</b>					<b>\$316,718</b>
<b>ST JOHNS RECREATION CENTER - INDOOR POOL</b>					<b>PAR0113 01A</b>
TROY-BERGEN-PROSPECT PLACE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2004	P-208K11D	49,475
<b>Total Planned activities for PAR0113 01A</b>					<b>\$49,475</b>
<b>BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE RECREATION CENTER</b>					<b>PAR0116 001</b>
LINDEN BLVD - HEGMAN AVE			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2005	P-6ARECR5	343,440
<b>Total Planned activities for PAR0116 001</b>					<b>\$343,440</b>
<b>ABE STARK SKATING RINK - INDOOR FACILITY</b>					<b>PAR0118 001</b>
SURF AVE, W. 19 ST. & BOARDWALK			<b>Date of Last Survey:</b>	05/03/06	
Architecture	Exterior	Roof	2006	CNYG-1305M	199,955
<b>Total Planned activities for PAR0118 001</b>					<b>\$199,955</b>
<b>FIVE BORO GARAGE - CITY-WIDE FIVE BORO GARAGE</b>					<b>PAR0124 009</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b>	09/06/05	
Architecture	Exterior	Roof	2007	P-6DROOF5	65,448
<b>Total Planned activities for PAR0124 009</b>					<b>\$65,448</b>
<b>SHEEPSHEAD BAY PIERS 1 - 10 - 10 PIERS ON NORTH SIDE OF BAY</b>					<b>PAR0132 000</b>
E. 27TH ST TO POOLE LA			<b>Date of Last Survey:</b>	05/19/03	
Piers	Structural	Piles and Bracing	2005	P-215018A	126,749
<b>Total Planned activities for PAR0132 000</b>					<b>\$126,749</b>



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<b>ROY WILKINS PARK - RECREATION CENTER</b>					<b>PAR0149 020</b>
MERRICK BLVD AND 119TH AVE.			<b>Date of Last Survey:</b>	01/25/06	
Architecture	Exterior	Exterior Walls	2007	P-412RWPK	13,588
<b>Total Planned activities for PAR0149 020</b>					<b>\$13,588</b>
<b>BAISLEY POND PARK - COMFORT STATION # 3</b>					<b>PAR0163 030</b>
155TH STREET AND 121ST AVE.			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2007	P-415BPON	15,236
<b>Total Planned activities for PAR0163 030</b>					<b>\$15,236</b>
<b>LEON S. KAISER PARK HOUSE -</b>					<b>PAR0168 000</b>
NEPTUNE AVE AND WEST 29TH STREET			<b>Date of Last Survey:</b>	01/01/06	
Average Cost Method			2008	P-213D17K	125,004
<b>Total Planned activities for PAR0168 000</b>					<b>\$125,004</b>
<b>SHORE ROAD PARKWAY - CONCRETE GRAVITY WALL</b>					<b>PARB082 000</b>
N. SIDE OF VERREZANO BRIDGE			<b>Date of Last Survey:</b>	05/14/03	
Bulkheads	Structural	Coping/Curb	2007	P-210SHRP	304,165
Bulkheads	Structural	Pile Supported Wall	2007	P-210SHRP	12,826,379
Bulkheads	Structural	Revetment	2007	P-210SHRP	795,261
Bulkheads	Backfill	Surface	2007	P-210SHRP	81,367
<b>Total Planned activities for PARB082 000</b>					<b>\$14,007,172</b>
<b>DREIR OFFERMAN PARK - RIP-RAP</b>					<b>PARB125 000</b>
CONEY ISLAND CREEK			<b>Date of Last Survey:</b>	05/07/03	
Bulkheads	Backfill	Fill	2008	P-213C054	1,188,450
Bulkheads	Backfill	Surface	2008	P-213C054	283,786
<b>Total Planned activities for PARB125 000</b>					<b>\$1,472,236</b>
<b>LEON S. KAISER PARK - PIER</b>					<b>PARB129 002</b>
CONEY ISLAND CREEK			<b>Date of Last Survey:</b>	05/07/03	
Piers	Structural	Piles and Bracing	2006	P-213D017	13,060
<b>Total Planned activities for PARB129 002</b>					<b>\$13,060</b>
<b>HARLEM RIVER DR. WAY PROMENADE - SEAWALL</b>					<b>PARM039 001</b>
3RD AVE. BRIDGE TO TRIBOROUGH BR			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Backfill	Surface	2003	P-311C475	308,033
<b>Total Planned activities for PARM039 001</b>					<b>\$308,033</b>
<b>INWOOD HILL PARK - RIP-RAP</b>					<b>PARM042 000</b>
HUDSON RIVER			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Revetment	2006	P-3INDOCK	8,766
Bulkheads	Structural	Revetment	2006	P-3INDOCK	43,830
Bulkheads	Backfill	Surface	2006	P-3INDOCK	8,732

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for PARM042</b>	<b>000</b>	<b>\$61,328</b>
<b>WARDS ISLAND - SEAWALL</b>			<b>PARM107 000</b>		
WARDS ISLAND			<b>Date of Last Survey:</b>	10/28/04	
Bulkheads	Structural	Gravity Wall	2007	P-311WATT	452,118
Bulkheads	Structural	Revetment	2007	P-311WATT	180,882
Bulkheads	Backfill	Surface	2007	P-311WATT	44,164
			<b>Total Planned activities for PARM107</b>	<b>000</b>	<b>\$677,164</b>
<b>EAST RIVER PARK - SEAWALL</b>			<b>PARM144 001</b>		
EAST RIVER PARK			<b>Date of Last Survey:</b>	10/25/04	
Bulkheads	Structural	Relieving Platform Top	2004	P-3ERBULK	10,919,042
			<b>Total Planned activities for PARM144</b>	<b>001</b>	<b>\$10,919,042</b>
<b>SOUNDVIEW PARK - RIP-RAP</b>			<b>PARX118 000</b>		
SOUNDVIEW PARK			<b>Date of Last Survey:</b>	10/20/03	
Bulkheads	Structural	Revetment	2007	P-109SVPT	22,610
			<b>Total Planned activities for PARX118</b>	<b>000</b>	<b>\$22,610</b>
<b>FERRY POINT PARK - MARSH/RIP RAP</b>			<b>PARX126 000</b>		
WESTCHESTER CREEK/EAST RIVER			<b>Date of Last Survey:</b>	10/20/03	
Bulkheads	Structural	Revetment	2008	P-1FERRYT	412,943
			<b>Total Planned activities for PARX126</b>	<b>000</b>	<b>\$412,943</b>
<i>Total Planned Activities for : DEPT. OF PARKS &amp; RECREATION</i>					<b>\$64,469,289</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF PARKS &amp; RECREATION</i>					<b>\$405,913,637</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2007 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>MANHATTAN CRIMINAL COURTS BLDG. -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b> 01/12/06		
Architecture	Exterior	Exterior Walls	2008	CO283EXTR	2,924,892
Architecture	Exterior	Windows	2008	CO283EXTR	85,060
Architecture	Exterior	Parapets	2008	CO283EXTR	143,282
Electrical	Under 600 Volts	Wiring	2002	CO283ELEC	266,124
<b>Total Planned activities for DGS0002 000</b>					<b>\$3,419,358</b>
<b>MANHATTAN FAMILY COURT -</b>					<b>DGS0003 000</b>
60 LAFAYETTE STREET			<b>Date of Last Survey:</b> 01/12/06		
Architecture	Interior	Interior Walls	2008	CO285RENO	347,278
Architecture	Interior	Ceilings	2008	CO285RENO	132,031
Mechanical	Heating	Distribution	2008	CO285RENO	160,202
<b>Total Planned activities for DGS0003 000</b>					<b>\$639,511</b>
<b>MANHATTAN CIVIL COURT -</b>					<b>DGS0004 000</b>
111 CENTRE STREET			<b>Date of Last Survey:</b> 09/28/04		
Architecture	Exterior	Exterior Walls	2008	CO284EXTR	374,537
Architecture	Exterior	Exterior Walls	2007	CO284EXTR	1,514,813
Architecture	Exterior	Parapets	2007	CO284EXTR	71,643
<b>Total Planned activities for DGS0004 000</b>					<b>\$1,960,993</b>
<b>HEALTH BUILDING -</b>					<b>DGS0005 000</b>
125 WORTH STREET			<b>Date of Last Survey:</b> 12/19/03		
Architecture	Exterior	Windows	2007	PW266EXTR	845,495
Architecture	Exterior	Parapets	2007	PW266EXTR	87,641
Electrical	Under 600 Volts	Panelboards	2007	PW266GEN	72,222
Electrical	Under 600 Volts	Wiring	2007	PW266GEN	198,014
Electrical	Under 600 Volts	Motor Controllers	2007	PW266GEN	122,664
<b>Total Planned activities for DGS0005 000</b>					<b>\$1,326,036</b>
<b>MANHATTAN SUPREME COURT -</b>					<b>DGS0006 000</b>
60 CENTRE STREET			<b>Date of Last Survey:</b> 10/17/02		
Architecture	Exterior	Windows	2004	CO304EXTR	189,377
Architecture	Exterior	Roof	2004	CO304EXTR	174,400
Architecture	Interior	Floors	2004	CO304EXTR	102,085
Electrical	Under 600 Volts	Wiring	2007	CO304BASE	43,460
Mechanical	Heating	Conversion Equipment	2005	CO304CHIL	49,706
<b>Total Planned activities for DGS0006 000</b>					<b>\$559,028</b>
<b>SURROGATE'S COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET			<b>Date of Last Survey:</b> 01/13/06		
Architecture	Exterior	Exterior Walls	2007	CO81EXTR	306,482
Architecture	Exterior	Windows	2007	CO81EXTR	271,868

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

Report of Asset Maintenance Schedule Activities Recently  
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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Parapets	2007	CO81EXTR	77,033
Architecture	Exterior	Roof	2004	CO81ROOF	128,278
Architecture	Interior	Ceilings	2006	CO81RENOV	371,028
Electrical	Under 600 Volts	Wiring	2008	PW310DHVA	72,433
Mechanical	Air Conditioning	Distribution	2008	PW310DHVA	35,086
Mechanical	Ventilation	Distribution	2008	PW310DHVA	41,010
<b>Total Planned activities for DGS0007 000</b>					<b>\$1,303,218</b>
<b>CITY HALL -</b>					<b>DGS0008 000</b>
CITY HALL PARK			<b>Date of Last Survey:</b> 06/11/02		
Architecture	Interior	Floors	2009	PW077CHR	91,274
<b>Total Planned activities for DGS0008 000</b>					<b>\$91,274</b>
<b>CLOCK TOWER OFFICE BUILDING -</b>					<b>DGS0010 000</b>
346 BROADWAY			<b>Date of Last Survey:</b> 09/28/04		
Architecture	Exterior	Exterior Walls	2009	PW79EXTRC	1,743,600
Architecture	Exterior	Windows	2009	PW79EXTRC	590,601
Architecture	Exterior	Parapets	2009	PW79EXTRC	293,362
Architecture	Exterior	Roof	2009	PW79EXTRC	38,640
<b>Total Planned activities for DGS0010 000</b>					<b>\$2,666,203</b>
<b>EXCELSIOR BUILDING -</b>					<b>DGS0011 000</b>
137 CENTRE STREET			<b>Date of Last Survey:</b> 11/15/02		
Architecture	Exterior	Exterior Walls	2004	PW77117EX	535,241
Architecture	Exterior	Windows	2004	PW77117EX	74,289
Architecture	Exterior	Parapets	2004	PW77117EX	79,090
Architecture	Exterior	Roof	2004	PW77117EX	51,292
Electrical	Under 600 Volts	Wiring	2008	PW77117F	37,115
Mechanical	Heating	Terminal Devices	2008	PW77117F	45,246
<b>Total Planned activities for DGS0011 000</b>					<b>\$822,273</b>
<b>CHIEF MEDICAL EXAMINERS BUILDING -</b>					<b>DGS0012 000</b>
520 FIRST AVENUE			<b>Date of Last Survey:</b> 06/08/06		
Architecture	Exterior	Exterior Walls	2006	PW77139EX	117,603
Architecture	Exterior	Windows	2006	PW77139EX	103,856
<b>Total Planned activities for DGS0012 000</b>					<b>\$221,459</b>
<b>ADMINISTRATION BUILDING - EMIGRANT BANK BUILDING</b>					<b>DGS0013 000</b>
49-51 CHAMBERS STREET			<b>Date of Last Survey:</b> 10/13/04		
Architecture	Exterior	Windows	2008	PW77145F	164,022
Electrical	Lighting	General Lighting	2002	PW77145TR	1,159,015
<b>Total Planned activities for DGS0013 000</b>					<b>\$1,323,037</b>
<b>SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY			<b>Date of Last Survey:</b> 10/17/02		

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

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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2003	PW-316-07	156,644
<b>Total Planned activities for</b>			<b>DGS0014</b>	<b>000</b>	<b>\$156,644</b>
<b>COURT SQUARE BUILDING - 2 LAFAYETTE</b>					<b>DGS0015 000</b>
2 LAFAYETTE STREET		<b>Date of Last Survey:</b>	12/01/05		
Architecture	Exterior	Exterior Walls	2007	PW80EXTR	38,590
Architecture	Exterior	Windows	2008	AG2LAFYT	419,662
<b>Total Planned activities for</b>			<b>DGS0015</b>	<b>000</b>	<b>\$458,252</b>
<b>MARIO MEROLA BUILDING -</b>					<b>DGS0016 000</b>
851 GRAND CONCOURSE		<b>Date of Last Survey:</b>	04/21/04		
Architecture	Exterior	Exterior Walls	2007	CO293EXTR	765,900
Architecture	Exterior	Windows	2007	CO293EXTR	224,180
Architecture	Exterior	Roof	2007	CO293EXTR	138,715
Electrical	Under 600 Volts	Switchgear	2007	CO293ELEC	35,436
Electrical	Under 600 Volts	Wiring	2007	CO293ELEC	65,190
Electrical	Lighting	General Lighting	2007	CO293ELEC	320,278
Mechanical	Heating	Terminal Devices	2006	CO293ELEC	16,595
Mechanical	Air Conditioning	Distribution	2006	CO293ELEC	30,087
Mechanical	Air Conditioning	Terminal Devices	2006	CO293ELEC	26,147
Mechanical	Ventilation	Distribution	2007	CO293MECH	212,516
<b>Total Planned activities for</b>			<b>DGS0016</b>	<b>000</b>	<b>\$1,835,043</b>
<b>BRONX FAMILY/CRIMINAL COURT -</b>					<b>DGS0017 000</b>
215 E. 161 STREET		<b>Date of Last Survey:</b>	02/09/05		
Architecture	Exterior	Exterior Walls	2003	CO294EXTR	187,670
Architecture	Exterior	Parapets	2006	CO294ROOF	95,954
Architecture	Exterior	Roof	2006	CO294ROOF	628,763
Architecture	Interior	Floors	2009	CO294BACK	322,002
Architecture	Interior	Interior Walls	2009	CO294BACK	215,151
Architecture	Interior	Ceilings	2009	CO294BACK	385,650
Mechanical	Air Conditioning	Terminal Devices	2008	CO294CHIL	3,857,633
<b>Total Planned activities for</b>			<b>DGS0017</b>	<b>000</b>	<b>\$5,692,823</b>
<b>BERGEN BUILDING -</b>					<b>DGS0018 000</b>
1932 ARTHUR AVENUE		<b>Date of Last Survey:</b>	01/08/04		
Architecture	Exterior	Exterior Walls	2006	PW77207B	930,673
Architecture	Exterior	Parapets	2006	PW77207B	56,023
<b>Total Planned activities for</b>			<b>DGS0018</b>	<b>000</b>	<b>\$986,696</b>
<b>BROOKLYN SUPREME COURT -</b>					<b>DGS0019 000</b>
360 ADAMS STREET		<b>Date of Last Survey:</b>	02/16/05		
Architecture	Exterior	Exterior Walls	2008	CO278EXTR	509,978
Architecture	Exterior	Windows	2008	CO278EXTR	290,801

**Appendix T**

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Floors	2011	CO278CONV	301,742
Architecture	Interior	Ceilings	2011	CO278CONV	277,386
Electrical	Under 600 Volts	Wiring	2011	CO278CONV	119,274
<b>Total Planned activities for DGS0019 000</b>					<b>\$1,499,182</b>

**BROOKLYN MUNICIPAL BUILDING - DGS0020 000**

208-242 JORALEMON STREET		<b>Date of Last Survey:</b>	04/20/04		
Architecture	Exterior	Exterior Walls	2007	PW325EXTR	129,264
Architecture	Exterior	Windows	2007	PW325EXTR	309,912
Architecture	Exterior	Parapets	2007	PW325EXTR	132,900
Architecture	Exterior	Roof	2007	PW291ROOF	112,701
Architecture	Interior	Ceilings	2007	PW325INTR	192,978
Electrical	Under 600 Volts	Wiring	2007	PW325INTR	330,024
Mechanical	Heating	Conversion Equipment	2008	PW291STM	92,488
Mechanical	Heating	Terminal Devices	2008	PW291STM	3,698,059
Mechanical	Air Conditioning	Heat Rejection	2007	PW325COOL	54,535
<b>Total Planned activities for DGS0020 000</b>					<b>\$5,052,861</b>

**BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS DGS0021 000**

120 SCHERMERHORN STREET		<b>Date of Last Survey:</b>	04/20/04		
Architecture	Exterior	Exterior Walls	2008	CO281EXTR	131,221
Architecture	Exterior	Roof	2008	CO281EXTR	55,841
Architecture	Interior	Interior Walls	2009	CO281K-CR	60,445
Mechanical	Air Conditioning	Heat Rejection	2010	CO281TSES	73,860
<b>Total Planned activities for DGS0021 000</b>					<b>\$321,367</b>

**BROOKLYN BOROUGH HALL - DGS0023 000**

209 JORALEMON STREET		<b>Date of Last Survey:</b>	09/15/04		
Architecture	Exterior	Roof	2004	PW291ROOF	197,220
<b>Total Planned activities for DGS0023 000</b>					<b>\$197,220</b>

**KENT AVENUE SHOPS - DGS0025 000**

390 KENT AVENUE		<b>Date of Last Survey:</b>	10/25/04		
Architecture	Exterior	Windows	2004	PW77326EX	107,545
Architecture	Exterior	Parapets	2004	PW77326EX	270,784
Architecture	Exterior	Roof	2004	PW77326EX	393,241
<b>Total Planned activities for DGS0025 000</b>					<b>\$771,570</b>

**QUEENS CRIMINAL COURTS - DGS0026 000**

125-01 QUEENS BOULEVARD		<b>Date of Last Survey:</b>	12/15/03		
Architecture	Exterior	Exterior Walls	2008	CO296EXTR	59,153
Architecture	Exterior	Parapets	2008	CO296EXTR	62,201
<b>Total Planned activities for DGS0026 000</b>					<b>\$121,354</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD			<b>Date of Last Survey:</b> 03/03/05		
Architecture	Exterior	Exterior Walls	2007	CO300415A	186,489
Architecture	Exterior	Parapets	2007	CO300415A	156,621
<b>Total Planned activities for DGS0027 000</b>					<b>\$343,110</b>
<b>QUEENS BOROUGH HALL -</b>					<b>DGS0028 000</b>
120-55 QUEENS BOULEVARD			<b>Date of Last Survey:</b> 03/04/05		
Architecture	Exterior	Exterior Walls	2007	CO296EXTR	97,601
Architecture	Exterior	Parapets	2007	CO296EXTR	108,476
Electrical	Under 600 Volts	Wiring	2009	PW77417V	44,003
<b>Total Planned activities for DGS0028 000</b>					<b>\$250,080</b>
<b>SUPREME COURT - LONG ISLAND CITY -</b>					<b>DGS0029 000</b>
25-10 COURT SQUARE			<b>Date of Last Survey:</b> 09/29/04		
Architecture	Exterior	Exterior Walls	2007	CO277EXTR	91,059
Architecture	Exterior	Windows	2007	CO277EXTR	167,981
Architecture	Exterior	Parapets	2007	CO277EXTR	224,561
Architecture	Exterior	Roof	2007	CO277EXTR	130,107
Architecture	Interior	Floors	2006	CO277RENV	75,042
Architecture	Interior	Interior Walls	2006	CO277RENV	118,235
Architecture	Interior	Ceilings	2006	CO277RENV	77,292
Electrical	Under 600 Volts	Wiring	2006	CO277RENV	37,063
<b>Total Planned activities for DGS0029 000</b>					<b>\$921,340</b>
<b>STATEN ISLAND BOROUGH HALL -</b>					<b>DGS0031 000</b>
10 RICHMOND TERRACE			<b>Date of Last Survey:</b> 11/28/05		
Architecture	Exterior	Exterior Walls	2007	PW77501EX	56,763
Architecture	Interior	Floors	2008	PWR077124	45,864
Architecture	Interior	Ceilings	2007	PWR077124	82,990
<b>Total Planned activities for DGS0031 000</b>					<b>\$185,617</b>
<b>KINGS SUPREME CIVIL COURT - OFFICE BUILDING</b>					<b>DGS0034 000</b>
345 ADAMS STREET			<b>Date of Last Survey:</b> 12/03/02		
Electrical	Under 600 Volts	Wiring	2002	PW322101	132,010
Electrical	Stand-by Power	Generators	2002	PW322101	58,902
<b>Total Planned activities for DGS0034 000</b>					<b>\$190,912</b>
<b>253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.</b>					<b>DGS0035 000</b>
253-256 BROADWAY			<b>Date of Last Survey:</b> 10/13/04		
Architecture	Exterior	Exterior Walls	2006	PW357EXTR	216,400
Architecture	Exterior	Windows	2006	PW357EXTR	1,194,349
Mechanical	Heating	Terminal Devices	2008	PW357STM	49,705
<b>Total Planned activities for DGS0035 000</b>					<b>\$1,460,454</b>

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

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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>STATEN ISLAND CRIMINAL COURT -</b>					<b>DGS0039 000</b>
67 TARGEE STREET			<b>Date of Last Survey:</b> 12/04/02		
Architecture	Exterior	Exterior Walls	2006	CO275EXTR	151,988
<b>Total Planned activities for DGS0039 000</b>					<b>\$151,988</b>
<b>100 GOLD STREET - OFFICE BUILDING</b>					<b>DGS0044 000</b>
100 GOLD STREET			<b>Date of Last Survey:</b> 05/17/06		
Architecture	Exterior	Exterior Walls	2008	PW77GLDEX	1,413,082
Architecture	Exterior	Parapets	2008	PW77GLDEX	375,610
Architecture	Exterior	Roof	2008	PW77GLDRF	128,124
Architecture	Interior	Floors	2010	PW77GLD2	131,991
Architecture	Interior	Interior Walls	2010	PW77GLD2	132,022
Architecture	Interior	Ceilings	2010	PW77GLD2	92,549
Mechanical	Ventilation	Distribution	2009	PW77GLDAC	151,743
<b>Total Planned activities for DGS0044 000</b>					<b>\$2,425,121</b>
<b>PIER, PLATFORM -</b>					<b>DGSP025 068</b>
EAST RIVER 38TH. TO 41ST STS.			<b>Date of Last Survey:</b> 10/25/04		
Piers	Structural	Deck	2009	PT195-VAR	1,743,622
Piers	Structural	Pile Caps	2009	PT195-VAR	634,308
Piers	Structural	Piles and Bracing	2009	PT195-VAR	237,688
Piers	Fender	Facing	2009	PT195-VAR	857,841
Piers	Fender	Wales and Chocks	2009	PT195-VAR	324,735
Piers	Fender	Piles	2009	PT195-VAR	137,546
<b>Total Planned activities for DGSP025 068</b>					<b>\$3,935,740</b>
<b>HIGH-LEVEL DECK (WHARF) W/RIPRAP - &amp; TIMBER DOLPHINS. PIER</b>					<b>DGSP052 000</b>
W 157 TO W 160 ST TWO B&LS			<b>Date of Last Survey:</b> 04/06/06		
Piers	Structural	Deck	2010	PT195-VAR	42,305
Piers	Structural	Piles and Bracing	2010	PT195-VAR	839,130
Piers	Fender	Wales and Chocks	2010	PT195-VAR	38,243
<b>Total Planned activities for DGSP052 000</b>					<b>\$919,678</b>
<b>PLATFORM -</b>					<b>DGSPR25 056</b>
E. RIVER, E. 73RD TO 75TH ST.			<b>Date of Last Survey:</b> 10/25/04		
Piers	Structural	Deck	2009	PT195-VAR	321,947
<b>Total Planned activities for DGSPR25 056</b>					<b>\$321,947</b>
<i>Total Planned Activities for : DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$42,531,389</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$92,807,422</b>



**Appendix U**

Assets to be replaced/abandoned:

*Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report*

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>State of Good Repair Needs</b>
<b><u>CITY UNIVERSITY</u></b>			
LAGUARDIA COMMUNITY COLLEGE 28-02 SKILLMAN AVENUE	CENTER 4 CUN0004.040	2005	\$4,261,010
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>CITY UNIVERSITY</u></b>		<b><u>\$4,261,010</u></b>
<b><u>HEALTH AND HOSPITALS CORP.</u></b>			
BELLEVUE HOSPITAL 462 FIRST AVENUE	BLDG J HHC0001.060	2005	\$3,980,581
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	VAN ETTEN HHC0002.020	2005	\$8,002,875
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG C - LAUNDRY BLDG. HHC0002.070	2005	\$364,751
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG B - BOILER HOUSE HHC0002.080	2005	\$213,199
HARLEM HOSPITAL 15 WEST 136 STREET	KOUNTZ PAVILLION HHC0008.020	2006	\$251,574
HARLEM HOSPITAL 16 WEST 137 STREET	WOMEN'S PAVILLION HHC0008.030	2006	\$1,829,909
HARLEM HOSPITAL 16 WEST 137 STREET	PEDIATRIC BUILDING HHC0008.040	2006	\$1,094,664
HARLEM HOSPITAL 27 WEST 136 STREET	NEW NURSES RESIDENCE HHC0008.050	2006	\$1,154,205
HARLEM HOSPITAL 27 WEST 136 STREET	OLD NURSES RESIDENCE HHC0008.060	2006	\$936,718
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG H - CANCER HOSPITAL HHC0009.050	2004	\$1,484,225

**Appendix U****Assets to be replaced/abandoned:***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2007 Asset Information Management System Report*

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>State of Good Repair Needs</b>
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG U - CLINIC HHC0009.060	2004	\$2,779,255
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG P - PATHLOLOGY HHC0009.090	2004	\$2,398,004
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG AA - ANNEX 3 HHC0009.180	2004	\$295,419
QUEENS HOSPITAL 82-68 164TH STREET	MORGUE & LABS - H HHC0014.120	2005	\$650,631
QUEENS HOSPITAL 82-68 164TH STREET	GARAGE - G HHC0014.160	2005	\$63,776
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>HEALTH AND HOSPITALS CORP.</i></b>		<b><u>\$25,499,786</u></b>
<b><u>DEPT. OF PARKS &amp; RECREATION</u></b>			
FLUSHING MEADOWS CORONA PARK GRAND CENTRAL PARKWAY	ALLIED BUILDING - 0035 PAR0019.035	2005	\$618,624
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>DEPT. OF PARKS &amp; RECREATION</i></b>		<b><u>\$618,624</u></b>
	<b><u>Total Assets to be Replaced/Abandoned :</u></b>		<b><u>\$30,379,420</u></b>

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