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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 2006

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# Table of Contents

<b>RECONCILIATION SUMMARY</b>	<b>1</b>
Introduction .....	1
2007-2010 “State of Good Repair” Needs Capital Reconciliation .....	3
2007 Maintenance Needs Expense Reconciliation .....	9

## APPENDICES

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

New York Public Library A1 .....	Appendix A
Brooklyn Public Library B1 .....	Appendix B
Queens Public Library C1 .....	Appendix C
Department of Education D1-49 .....	Appendix D
City University of New York E1-2 .....	Appendix E
Police Department F1-14 .....	Appendix F
Fire Department G1-2 .....	Appendix G
Administration for Children’s Services H1 .....	Appendix H
Department of Homeless Services I1-6 .....	Appendix I
Department of Correction J1-4 .....	Appendix J
Human Resources Administration K1-2 .....	Appendix K
Department of Cultural Affairs L1-9 .....	Appendix L
Department of Juvenile Justice M1 .....	Appendix M
Department of Small Business Services N1- 4 .....	Appendix N
Department of Health & Mental Hygiene O1-3 .....	Appendix O
Health and Hospitals Corporation P1-10 .....	Appendix P
Department of Sanitation Q1-4 .....	Appendix Q
Department of Transportation R1-10 .....	Appendix R
Department of Parks and Recreation S1-11 .....	Appendix S
Department of Citywide Administrative Services T1-10 .....	Appendix T
Assets to be Replaced/Abandoned U1-2 .....	Appendix U

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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 2006. The **Executive Summary** document published in October 2005 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 2007-2010 Capital ("State of Good Repair")</i>	<i>FY 2007 Expense (Major Maintenance)</i>
Buildings	1,634,755,000	207,789,000
Piers & Bulkheads	452,414,000	5,577,000
Bridges & Tunnels	946,216,000	30,044,000
Parks Systems	128,575,000	2,127,000
Streets & Highways	1,707,710,000	-
Special Systems*	43,101,000	51,585,000
<b>Total</b>	<b>4,912,771,000</b>	<b>297,122,000</b>

\* includes street lighting, traffic signal systems, ferries, 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.

## 2007-2010 "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 2007 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 2007-2010; 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	1,542,000sf
<b>Agency Planned Activities</b>	<b>\$3,493,000</b>
<b>State of Good Repair Need</b>	<b>\$9,812,000</b>
<b>Percentage</b>	<b>36%</b>

#### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	518,000sf
<b>Agency Planned Activities</b>	<b>\$2,418,000</b>
<b>State of Good Repair Need</b>	<b>\$7,030,000</b>
<b>Percentage</b>	<b>34%</b>

#### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	3
Total Square Footage	328,000sf
<b>Agency Planned Activities</b>	<b>\$147,000</b>
<b>State of Good Repair Need</b>	<b>\$853,000</b>
<b>Percentage</b>	<b>17%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,123
Total Square Footage	116,880,000sf
<b>Agency Planned Activities</b>	<b>\$191,688,000</b>
<b>State of Good Repair Need</b>	<b>\$758,371,000</b>
<b>Percentage</b>	<b>25%</b>

*\* DOE is in the process of reviewing their methodology of reconciling between agency spending and reporting.*

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

Number of Assets	90
Total Square Footage	5,807,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$2,150,000</b>
<b>State of Good Repair Need</b>	<b>\$54,947,000</b>
<b>Percentage</b>	<b>4%</b>

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	109
Total Square Footage	4,599,000sf
Linear Footage of Piers/Bulkheads	900ft
<b>Agency Planned Activities</b>	<b>\$30,576,000</b>
<b>State of Good Repair Need</b>	<b>\$34,738,000</b>
<b>Percentage</b>	<b>88%</b>

**NEW YORK FIRE DEPARTMENT (FDNY)**

Number of Assets	20
Total Square Footage	535,000sf
<b>Agency Planned Activities</b>	<b>\$1,292,000</b>
<b>State of Good Repair Need</b>	<b>\$8,131,000</b>
<b>Percentage</b>	<b>16%</b>

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

Number of Assets	10
Total Square Footage	291,000sf
<b>Agency Planned Activities</b>	<b>\$916,000</b>
<b>State of Good Repair Need</b>	<b>\$1,020,000</b>
<b>Percentage</b>	<b>90%</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>\$25,754,000</b>
<b>State of Good Repair Need</b>	<b>\$42,964,000</b>
<b>Percentage</b>	<b>60%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	35
Total Square Footage	4,814,000sf
Linear Footage of Piers/Bulkheads	20,400ft
<b>Agency Planned Activities</b>	<b>\$30,271,000</b>
<b>State of Good Repair Need</b>	<b>\$126,016,000</b>
<b>Percentage</b>	<b>24%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$500,000</b>
<b>State of Good Repair Need</b>	<b>\$10,701,000</b>
<b>Percentage</b>	<b>5%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	19
Total Square Footage	823,000sf
<b>Agency Planned Activities</b>	<b>\$2,179,000</b>
<b>State of Good Repair Need</b>	<b>\$5,061,000</b>
<b>Percentage</b>	<b>43%</b>

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	279
Total Square Footage	10,107,000sf
<b>Agency Planned Activities</b>	<b>\$28,589,000</b>
<b>State of Good Repair Need</b>	<b>\$69,747,000</b>
<b>Percentage</b>	<b>41%</b>

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

Number of Assets	3
Total Square Footage	400,000sf
<b>Agency Planned Activities</b>	<b>\$1,740,000</b>
<b>State of Good Repair Need</b>	<b>\$5,237,000</b>
<b>Percentage</b>	<b>33%</b>



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

Number of Assets	178
Total Square Footage	13,020,000sf
Linear Footage of Piers/Bulkheads	111,100ft
<b>Agency Planned Activities</b>	<b>\$19,135,000</b>
<b>State of Good Repair Need</b>	<b>\$247,244,000</b>
<b>Percentage</b>	<b>8%</b>

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

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

Number of Assets	18
Total Square Footage	982,000sf
<b>Agency Planned Activities</b>	<b>\$9,899,000</b>
<b>State of Good Repair Need</b>	<b>\$10,066,000</b>
<b>Percentage</b>	<b>98%</b>

**HEALTH & HOSPITALS CORPORATION (HHC)**

Number of Assets	114
Total Square Footage	17,482,000sf
<b>Agency Planned Activities</b>	<b>\$65,480,000</b>
<b>State of Good Repair Need</b>	<b>\$183,491,000</b>
<b>Percentage</b>	<b>36%</b>

**DEPARTMENT OF SANITATION (DSNY)**

Number of Assets	93
Total Square Footage	4,787,000sf
Linear Footage of Piers/Bulkheads	37,800ft
<b>Agency Planned Activities</b>	<b>\$9,330,000</b>
<b>State of Good Repair Need</b>	<b>\$73,558,000</b>
<b>Percentage</b>	<b>13%</b>

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridge & Tunnels*

Number of Assets	116
Total Deck Area	6,775,000sf
<b>Agency Planned Activities</b>	<b>\$943,786,000</b>
<b>State of Good Repair Need</b>	<b>\$943,786,000</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>\$892,566,000</b>
<b>State of Good Repair Need</b>	<b>\$1,707,710,000</b>
<b>Percentage</b>	<b>52%</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	83
Total Square Footage	2,816,000sf
Linear Footage of Piers/Bulkheads	33,700ft
<b>Agency Planned Activities</b>	<b>\$11,873,000</b>
<b>State of Good Repair Need</b>	<b>\$77,663,000</b>
<b>Percentage</b>	<b>15%</b>

*Ferries*

Number of Assets	7
<b>Agency Planned Activities</b>	<b>\$32,400,000</b>
<b>State of Good Repair Need</b>	<b>\$32,400,000</b>
<b>Percentage</b>	<b>100%</b>

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

Number of Assets	782
Total Square Footage	9,942,000sf
Linear Footage of Piers/Bulkheads	221,500ft
<b>Agency Planned Activities</b>	<b>\$41,962,000</b>
<b>State of Good Repair Need</b>	<b>\$374,775,000</b>
<b>Percentage</b>	<b>11%</b>

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

Number of Assets	81
Total Square Footage	13,394,000sf
Linear Footage of Piers/Bulkheads	29,900ft
<b>Agency Planned Activities</b>	<b>\$61,105,000</b>
<b>State of Good Repair Need</b>	<b>\$127,449,000</b>
<b>Percentage</b>	<b>48%</b>

FY 2007-2010 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2006 Executive Summary)

Agency	# of Assets	Total Square Footage Buildings	Linear Footage Piers & Bulkheads	"State of Good Repair" Needs	Agency Reconciliation recently performed & planned (FY 2007 - 2010) activities	%
<i>New York Public Library (NYPL)</i>	14	1,542,000		9,812,000	3,493,000	36%
<i>Brooklyn Public Library (BPL)</i>	7	518,000		7,030,000	2,418,000	34%
<i>Queens Public Library (QPL)</i>	3	328,000		853,000	147,000	17%
1 <i>Department of Education (DOE)</i>	1,123	116,880,000		758,371,000	191,688,000	25%
<i>City University (CUNY)</i>	90	5,807,000	4,600	54,947,000	2,150,000	4%
<i>Police Department (NYPD)</i>	109	4,599,000	900	34,738,000	30,576,000	88%
<i>Fire Department (FDNY)</i>	20	535,000		8,131,000	1,292,000	16%
<i>Admin. for Children's Services (ACS)</i>	10	291,000		1,020,000	916,000	90%
<i>Department of Homeless Services (DHS)</i>	60	4,187,000		42,964,000	25,754,000	60%
<i>Department of Correction (DOC)</i>	35	4,814,000	20,400	136,717,000	30,771,000	23%
<i>Human Resources Administration (HRA)</i>	19	823,000		5,061,000	2,179,000	43%
<i>Department of Cultural Affairs (DCA)</i>	279	10,107,000		69,747,000	28,589,000	41%
<i>Department of Juvenile Justice (DJJ)</i>	3	400,000		5,237,000	1,740,000	33%
<i>Dept. of Small Business Services (DSBS)</i>	178	13,020,000	111,100	247,244,000	19,135,000	8%
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	18	982,000		10,066,000	9,899,000	98%
<i>Department of Sanitation (DSNY)</i>	93	4,787,000	37,800	73,558,000	9,330,000	13%
<i>Department of Transportation (DOT)</i>						
2 <i>Bridges &amp; Tunnels</i>	116	6,775,000	(deck area)	943,786,000	943,786,000	100%
<i>Streets &amp; Highways (6,500 miles)</i>				1,707,710,000	892,566,000	52%
<i>Facilities, Piers &amp; Bulkheads</i>	83	2,816,000	33,700	77,664,000	11,873,000	15%
<i>Ferries</i>	7			32,400,000	32,400,000	100%
3 <i>Dept. of Parks and Recreation (DPR)</i>	782	9,942,000	221,500	374,775,000	41,962,000	11%
<i>Dept. of Citywide Admin. Services (DCAS)</i>	81	13,394,000	29,900	127,449,000	61,105,000	48%
<b>SUBTOTAL</b>	<b>3,130</b>	<b>202,547,000</b>		<b>4,729,280,000</b>	<b>2,343,769,000</b>	<b>50%</b>
<i>Health and Hospitals Corporation (HHC)</i>	114	17,482,000		183,491,000	65,480,000	36%
4 <b>TOTAL</b>	<b>3,244</b>	<b>220,029,000</b>	<b>459,900</b>	<b>4,912,771,000</b>	<b>2,409,249,000</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 \$75 million, which equals approximately 1.5% of the total recommended.

## 2007 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>\$1,427,000</b>
<b>Percentage Reported</b>	<b>50%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$484,000</b>
<b>Percentage Reported</b>	<b>89%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$313,000</b>
<b>Percentage Reported</b>	<b>25%</b>

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**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$109,418,000**  
**Percentage Reported** **12%**

*\* DOE will spend approximately \$2.7 million on elevators, \$1.8 million on HVAC, \$1.6 million on security systems, \$6.1 million on major maintenance through custodial staff and \$0.7 million on maintenance done by private facility management contractors.*

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

**Recommended Maintenance Need** **\$7,161,000**  
**Percentage Reported** **67%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$9,613,000**  
**Percentage Reported** **75%**

**NEW YORK FIRE DEPARTMENT (FDNY)**

**Recommended Maintenance Need** **\$851,000**  
**Percentage Reported** **94%**

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

**Recommended Maintenance Need** **\$641,000**  
**Percentage Reported** **19%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$5,446,000**  
**Percentage Reported** **100%**

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**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$3,124,000**  
**Percentage Reported** **67%**

*Rikers Island Utilities*

**Recommended Maintenance Need** **\$1,550,000**  
**Percentage Reported** **7%**

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

**HUMAN RESOURCES ADMINISTRATION (HRA)**

**Recommended Maintenance Need** **\$1,217,000**  
**Percentage Reported** **23%**

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

**Recommended Maintenance Need** **\$13,441,000**  
**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** **\$517,000**  
**Percentage Reported** **67%**

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

**Recommended Maintenance Need** **\$6,884,000**  
**Percentage Reported** **20%**

\* *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** **\$2,122,000**  
**Percentage Reported** **78%**

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**HEALTH & HOSPITALS CORPORATION (HHC)**

<b>Recommended Maintenance Need</b>	<b>\$14,682,000</b>
<b>Percentage Reported</b>	<b>75%</b>

**DEPARTMENT OF SANITATION (DSNY)**

<b>Recommended Maintenance Need</b>	<b>\$5,674,000</b>
<b>Percentage Reported</b>	<b>10%</b>

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

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

<b>Recommended Maintenance Need</b>	<b>\$28,581,000</b>
<b>Percentage Reported</b>	<b>46%</b>

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

*Street Lighting & Traffic Signal Systems*

<b>Recommended Maintenance Need</b>	<b>\$47,685,000</b>
<b>Percentage Reported</b>	<b>100%</b>

*Facilities, Piers & Bulkheads*

<b>Recommended Maintenance Need</b>	<b>\$1,621,000</b>
<b>Percentage Reported</b>	<b>31%</b>

*Ferries*

<b>Recommended Maintenance Need</b>	<b>\$2,350,000</b>
<b>Percentage Reported</b>	<b>100%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$18,959,000</b>
<b>Percentage Reported</b>	<b>12%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$13,361,000</b>
<b>Percentage Reported</b>	<b>19%</b>

**FY 2007 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2006 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>	246,000	384,000	146,000	475,000	177,000								714,000	50%	
<i>Brooklyn Public Library (BPL)</i>	79,000	93,000	110,000	144,000	58,000								432,000	89%	
<i>Queens Public Library (QPL)</i>	14,000	69,000	75,000	126,000	28,000								78,000	25%	
<i>Department of Education (DOE)</i>	21,425,000	33,129,000	14,072,000	37,263,000	3,530,000								12,814,000	12%	
<i>City University (CUNY)</i>	1,951,000	1,776,000	850,000	1,898,000	580,000	18,000		88,000					4,800,000	67%	
<i>Police Department (NYPD)</i>	2,838,000	3,211,000	963,000	2,106,000	304,000		140,000	5,000	46,000				7,222,000	75%	
<i>Fire Department (FDNY)</i>	219,000	227,000	134,000	255,000	4,000	11,000							800,000	94%	
<i>Admin. for Children's Services (ACS)</i>	236,000	177,000	42,000	141,000	45,000								121,000	19%	
<i>Department of Homeless Services (DHS)</i>	1,792,000	1,707,000	425,000	1,201,000	322,000								5,446,000	100%	
<i>Department of Correction (DOC)</i>	335,000	654,000	460,000	1,026,000	479,000	18,000	61,000	91,000			1,550,000		2,204,000	47%	
<i>Human Resources Administration (HRA)</i>	462,000	380,000	69,000	257,000	49,000								280,000	23%	
<i>Department of Cultural Affairs (DCA)</i>	3,638,000	4,262,000	1,178,000	2,658,000	810,000	895,000							-	0%	
<i>Department of Juvenile Justice (DJJ)</i>	65,000	200,000	75,000	147,000	30,000								347,000	67%	
<i>Dept. of Small Business Services (DSBS)</i>	1,598,000	1,368,000	1,240,000	771,000	405,000	31,000	518,000	952,000					1,387,000	20%	
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	667,000	627,000	371,000	241,000	216,000								1,661,000	78%	
<i>Health and Hospitals Corporation (HHC)</i>	2,861,000	2,592,000	1,939,000	4,095,000	3,137,000	58,000							10,950,000	75%	
<i>Department of Sanitation (DSNY)</i>	1,409,000	1,457,000	646,000	1,094,000	103,000	87,000	560,000	318,000					551,000	10%	
<i>Department of Transportation (DOT)</i>	501,000	280,000	175,000	192,000	50,000	45,000	177,000	202,000					28,581,000	79%	
<i>Dept. of Parks and Recreation (DPR)</i>	4,564,000	2,733,000	1,716,000	1,987,000	158,000	2,378,000	389,000	738,000	706,000	1,463,000		2,127,000	63,684,000	12%	
<i>Dept. of Citywide Admin. Services (DCAS)</i>	1,221,000	2,986,000	710,000	3,522,000	4,338,000		348,000	236,000					2,488,000	19%	
<i>Citywide Reconciliation Total</i>													118,344,000		
<i>Citywide Needs</i>	46,121,000	58,312,000	25,396,000	59,599,000	14,823,000	3,541,000	2,193,000	2,630,000	752,000	30,044,000	2,350,000	51,362,000	297,122,000		

**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 \$28,581,000 Bridges reconciliation is 46%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$47,685,000 Streets Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$2,350,000 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 2006 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>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	2006	LDHVACRL	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 LIBRARY - MAIN BUILDING</b>					<b>NPL0002 000</b>
515 MALCOLM X BOULEVARD			<b>Date of Last Survey:</b>	06/27/02	
Architecture	Exterior	Roof	2003	850L-MROOF	104,917
<b>Total Planned activities for</b>				<b>NPL0002 000</b>	<b>\$104,917</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>	04/28/04	
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>\$3,492,649</b>
<i>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</i>					<b>\$9,812,112</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 2006 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	11/19/02	
Mechanical	Heating	Conversion Equipment	2005	LBCA03CEN	258,366
Mechanical	Heating	Distribution	2005	LBCA03CEN	123,522
Mechanical	Heating	Terminal Devices	2006	LBCA05CEN	190,772
Mechanical	Air Conditioning	Conversion Equipment	2006	LBCA05CEN	680,513
Mechanical	Air Conditioning	Distribution	2006	LBCA05CEN	288,217
Mechanical	Air Conditioning	Terminal Devices	2006	LBCA05CEN	250,474
Mechanical	Ventilation	Distribution	2006	LBCA05CEN	25,448
			<b>Total Planned activities for</b>	<b>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</b>	<b>BPL0004 000</b>	<b>\$157,677</b>
<b>NEW LOTS - BRANCH LIBRARY</b>					<b>BPL0006 000</b>
665 NEW LOTS AVE.			<b>Date of Last Survey:</b>	01/23/01	
Mechanical	Air Conditioning	Conversion Equipment	2006	LBCA99NLT	187,176
			<b>Total Planned activities for</b>	<b>BPL0006 000</b>	<b>\$187,176</b>
<b>WILLIAMSBURGH - BRANCH LIBRARY</b>					<b>BPL0007 000</b>
240 DIVISION AVE.			<b>Date of Last Survey:</b>	01/29/01	
Architecture	Exterior	Windows	2005	LBKA98WBH	147,602
Mechanical	Air Conditioning	Conversion Equipment	2005	LBKA98WBH	107,950
			<b>Total Planned activities for</b>	<b>BPL0007 000</b>	<b>\$255,552</b>
<i>Total Planned Activities for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$2,417,717</b>
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$7,030,153</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 2006 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>QUEENS BOROUGH PUBLIC LIBRARY - CENTRAL LIBRARY</b>					<b>QPL0001 000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	12/02/00	
Architecture	Interior	Ceilings	2006	LQQ122CLD	94,156
Electrical	Under 600 Volts	Wiring	2006	LQQ122CLD	53,011
<b>Total Planned activities for QPL0001 000</b>					<b>\$147,167</b>
<i>Total Planned Activities for : QUEENS PUBLIC LIBRARY</i>					<b>\$147,167</b>
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					<b>\$853,386</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 2006 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-C/2362	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-C/E2362	109,148
<b>Total Planned activities for BOE0002 000</b>					<b>\$109,148</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-C/2362	78,516
Electrical	Under 600 Volts	Wiring	2005	A00005563-C/2362	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-C/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-C/E2362	2,008,981
Architecture	Exterior	Roof	2006	M0131B3A-C/E2362	448,775
Electrical	Under 600 Volts	Wiring	2005	A00005654-C/E2362	141,807
<b>Total Planned activities for BOE0009 000</b>					<b>\$2,599,563</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-C/E2362	38,366
<b>Total Planned activities for BOE0015 000</b>					<b>\$38,366</b>
<b>P. S. 30 - M -</b>					<b>BOE0017 000</b>
144-176 EAST 128 STREET			<b>Date of Last Survey:</b>	09/10/03	
Electrical	Under 600 Volts	Wiring	2008	SIRA6M030-S/E2362	110,295
<b>Total Planned activities for BOE0017 000</b>					<b>\$110,295</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	2006	A00020436-C/ED001	566,405
Electrical	Under 600 Volts	Switchgear	2008	A00005831-S/2362	91,603
Electrical	Under 600 Volts	Wiring	2008	A00005831-S/2362	103,403
<b>Total Planned activities for BOE0018 000</b>					<b>\$761,411</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 2006 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. 40 - M -</b>					<b>BOE0021 000</b>
319 EAST 19 STREET			<b>Date of Last Survey:</b> 11/07/01		
Electrical	Under 600 Volts	Panelboards	2008	A00005883-S/E2362	95,198
Electrical	Under 600 Volts	Wiring	2008	A00005883-S/E2362	103,403
<b>Total Planned activities for BOE0021 000</b>					<b>\$198,601</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	2008	A00005964-S/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-C/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	2005	M0521B3A-C/E2362	91,018
Architecture	Exterior	Parapets	2005	M0521B3A-C/E2362	88,103
Architecture	Interior	Floors	2005	A00006064-C/E2362	134,585
<b>Total Planned activities for BOE0031 000</b>					<b>\$313,706</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	2008	A00006078-S/E2362	104,689
Electrical	Under 600 Volts	Wiring	2008	A00006078-S/E2362	121,243
<b>Total Planned activities for BOE0032 000</b>					<b>\$225,932</b>
<b>J. H. S. 56 - M -</b>					<b>BOE0033 000</b>
220 HENRY STREET			<b>Date of Last Survey:</b> 09/26/02		
Electrical	Under 600 Volts	Wiring	2008	SIRA6M056-S/2362	133,929
<b>Total Planned activities for BOE0033 000</b>					<b>\$133,929</b>
<b>P. S. 57 - M -</b>					<b>BOE0034 000</b>
176 EAST 115 STREET			<b>Date of Last Survey:</b> 12/05/01		
Architecture	Exterior	Exterior Walls	2005	M0571E5A-C/E2362	102,159
Architecture	Exterior	Windows	2005	M0571E5A-C/E2362	733,668
<b>Total Planned activities for BOE0034 000</b>					<b>\$835,827</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	2008	A00017942-C/E2362	372,112
Architecture	Interior	Floors	2008	A00006179-S/E2362	151,469
<b>Total Planned activities for BOE0038 000</b>					<b>\$523,581</b>

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

Report of Asset Maintenance Schedule Activities Recently  
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the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>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	2008	A00006198-C/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-C/E2362	105,998
Electrical	Under 600 Volts	Wiring	2008	A00006213-C/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	2008	A00017536-C/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-C/E2362	68,202
<b>Total Planned activities for BOE0043 000</b>					<b>\$68,202</b>
<b>P. S. 72 - M -</b>					<b>BOE0044 000</b>
131 EAST 104 STREET			<b>Date of Last Survey:</b> 12/28/04		
Architecture	Interior	Floors	2008	A00006265-S/2362	39,010
<b>Total Planned activities for BOE0044 000</b>					<b>\$39,010</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	2008	A00006275-S/E2362	91,603
Electrical	Under 600 Volts	Wiring	2008	A00006275-S/E2362	109,148
<b>Total Planned activities for BOE0045 000</b>					<b>\$200,751</b>
<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	2008	A00006309-C/E2362	555,376
Electrical	Under 600 Volts	Wiring	2008	A00006311-S/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> 04/11/02		
Architecture	Interior	Floors	2006	A00006331-C/E2362	295,979
<b>Total Planned activities for BOE0048 000</b>					<b>\$295,979</b>
<b>P. S. 87 - M -</b>					<b>BOE0051 000</b>
160 WEST 78 STREET			<b>Date of Last Survey:</b> 10/10/01		
Architecture	Exterior	Windows	2008	A00006380-C/E2362	385,853

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

Report of Asset Maintenance Schedule Activities Recently  
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<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Switchgear	2008	A00006382-S/E2362	100,055
Electrical	Under 600 Volts	Panelboards	2008	A00006382-S/E2362	90,984
Electrical	Under 600 Volts	Wiring	2008	A00006382-S/E2362	112,944
<b>Total Planned activities for BOE0051 000</b>					<b>\$689,836</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	2008	A00006415-S/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-C/E2362	73,374
Architecture	Exterior	Windows	2008	A00006433-C/E2362	170,878
<b>Total Planned activities for BOE0054 000</b>					<b>\$244,252</b>
<b>P. S. 98 - M -</b>					<b>BOE0056 000</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>		10/16/01
Architecture	Exterior	Windows	2005	M0981E4A-C/E2362	1,107,567
Architecture	Exterior	Parapets	2005	M0981E4A-C/E2362	115,984
<b>Total Planned activities for BOE0056 000</b>					<b>\$1,223,551</b>
<b>P. S. 98 - M - MINISCHOOL</b>					<b>BOE0056 010</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>		10/16/01
Architecture	Exterior	Exterior Walls	2005	M0981E4A/E2362	38,475
<b>Total Planned activities for BOE0056 010</b>					<b>\$38,475</b>
<b>P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET			<b>Date of Last Survey:</b>		12/05/01
Architecture	Exterior	Exterior Walls	2008	M1016EA-C/E2362	229,512
Architecture	Interior	Floors	2008	A00006516-S/E2362	200,745
<b>Total Planned activities for BOE0058 000</b>					<b>\$430,257</b>
<b>J. H. S. 104 - M -</b>					<b>BOE0059 000</b>
330 EAST 21 STREET			<b>Date of Last Survey:</b>		11/07/01
Architecture	Exterior	Windows	2005	A00006544-C/E2362	1,108,310
Electrical	Under 600 Volts	Switchgear	2005	A00006546-C/E2362	104,689
Electrical	Under 600 Volts	Wiring	2005	A00006546-C/E2362	121,243
<b>Total Planned activities for BOE0059 000</b>					<b>\$1,334,242</b>
<b>P. S. 108 - M -</b>					<b>BOE0060 000</b>
1615 MADISON AVENUE			<b>Date of Last Survey:</b>		12/05/01
Electrical	Under 600 Volts	Switchgear	2008	A00006561-S/E2362	91,603
Electrical	Under 600 Volts	Wiring	2008	A00006561-S/E2362	80,425
<b>Total Planned activities for BOE0060 000</b>					<b>\$172,028</b>



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

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2006 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. 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-C/E2362	1,261,305
Electrical	Under 600 Volts	Wiring	2005	A00018891-C/ED001	103,403
<b>Total Planned activities for BOE0063 000</b>					<b>\$1,364,708</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-C/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-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2006	A00006694-C/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>	02/12/02	
Electrical	Under 600 Volts	Wiring	2008	A00006793-S/E2362	91,914
<b>Total Planned activities for BOE0076 000</b>					<b>\$91,914</b>
<b>P. S. 137 - M -</b>					<b>BOE0083 000</b>
327 CHERRY STREET			<b>Date of Last Survey:</b>	02/06/01	
Architecture	Exterior	Windows	2008	A00017775-C/E2362	588,128
<b>Total Planned activities for BOE0083 000</b>					<b>\$588,128</b>
<b>P. S. 142 - M -</b>					<b>BOE0085 000</b>
100 ATTORNEY STREET			<b>Date of Last Survey:</b>	10/24/01	
Architecture	Exterior	Windows	2006	M1421E4A-C/E2362	66,096
Architecture	Exterior	Roof	2006	M1421E4A-C/E2362	677,663
<b>Total Planned activities for BOE0085 000</b>					<b>\$743,759</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	2008	A00006985-S/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	2008	A00007002-C/E2362	86,170

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>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>	12/13/01	
Architecture	Exterior	Roof	2007	A00017962-C/E2362	47,813
Electrical	Under 600 Volts	Wiring	2008	A00007021-S/E2362	66,870
			<b>Total Planned activities for</b>	<b>BOE0088 000</b>	<b>\$114,683</b>
<b>P. S. 146 - M -</b>			<b>BOE0089 000</b>		
421 EAST 106 STREET			<b>Date of Last Survey:</b>	05/09/02	
Architecture	Exterior	Exterior Walls	2003	M1461B3A/E2361	145,407
Architecture	Exterior	Windows	2003	M1461B3A/E2361	385,760
Architecture	Exterior	Roof	2003	M1461B3A/E2361	48,344
Electrical	Under 600 Volts	Wiring	2008	A00007038-S/E2362	80,425
			<b>Total Planned activities for</b>	<b>BOE0089 000</b>	<b>\$659,936</b>
<b>P. S. 152 - M -</b>			<b>BOE0092 000</b>		
93 NAGLE AVE.			<b>Date of Last Survey:</b>	10/04/01	
Architecture	Exterior	Exterior Walls	2003	M1521E5A/E2361	88,155
			<b>Total Planned activities for</b>	<b>BOE0092 000</b>	<b>\$88,155</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-C/E2362	616,514
			<b>Total Planned activities for</b>	<b>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-C/ED001	49,729
			<b>Total Planned activities for</b>	<b>BOE0096 000</b>	<b>\$49,729</b>
<b>I. S. 164 - M -</b>			<b>BOE0099 000</b>		
401 WEST 164 STREET			<b>Date of Last Survey:</b>	04/08/04	
Electrical	Under 600 Volts	Wiring	2007	SIRA6M164-S/E2362	103,403
			<b>Total Planned activities for</b>	<b>BOE0099 000</b>	<b>\$103,403</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-C/2362	1,460,521
Mechanical	Heating	Terminal Devices	2006	A00007192-C/2362	109,062
Mechanical	Ventilation	Exhaust Fans	2006	A00007192-C/2362	111,808
			<b>Total Planned activities for</b>	<b>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>	10/03/01	
Architecture	Exterior	Exterior Walls	2006	EMERG2005-C/E2362	575,422
Architecture	Exterior	Windows	2006	A00017976-C/E2362	921,909

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**DEPARTMENT OF EDUCATION**

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

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			<b>Total Planned activities for</b>	<b>BOE0101 000</b>	<b>\$1,497,331</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	2008	A00007262-C/E2362	103,403
			<b>Total Planned activities for</b>	<b>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-C/E2362	191,596
Architecture	Exterior	Windows	2007	A00017842-C/E2362	1,178,841
Architecture	Exterior	Roof	2007	A00017835-C/E2362	43,184
			<b>Total Planned activities for</b>	<b>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-C/E2362	103,403
Mechanical	Heating	Distribution	2005	A00007324-C/E2362	49,009
Mechanical	Ventilation	Distribution	2005	A00007324-C/E2362	60,580
			<b>Total Planned activities for</b>	<b>BOE0107 000</b>	<b>\$212,992</b>
<b>P. S./I.S. 187 - M -</b>					<b>BOE0110 000</b>
349 CABRINI BOULEVARD			<b>Date of Last Survey:</b>	10/04/01	
Architecture	Exterior	Exterior Walls	2003	M1871B3A/2361	167,843
Architecture	Exterior	Roof	2003	M1871B3A/2361	205,168
			<b>Total Planned activities for</b>	<b>BOE0110 000</b>	<b>\$373,011</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-C/E2362	602,760
			<b>Total Planned activities for</b>	<b>BOE0113 000</b>	<b>\$602,760</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	2008	A00007430-S/2362	489,900
Electrical	Under 600 Volts	Switchgear	2008	A00007432-S/2362	78,516
Electrical	Under 600 Volts	Panelboards	2008	A00007432-S/2362	35,699
Electrical	Under 600 Volts	Wiring	2008	A00007432-S/2362	70,804
			<b>Total Planned activities for</b>	<b>BOE0114 000</b>	<b>\$674,919</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	2008	A00007467-S/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2008	A00007467-S/E2362	44,624
Electrical	Under 600 Volts	Wiring	2008	A00007467-S/E2362	74,737
			<b>Total Planned activities for</b>	<b>BOE0116 000</b>	<b>\$197,877</b>

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

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<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	Windows	2006	A00018119-C/E2362	412,612
<b>Total Planned activities for BOE0117 000</b>					<b>\$412,612</b>
<b>P. S. 198 - M -</b>					<b>BOE0119 000</b>
1700 3RD AVENUE			<b>Date of Last Survey:</b> 03/20/02		
Architecture	Exterior	Exterior Walls	2005	M1981B3A-C/2362	851,811
Architecture	Exterior	Windows	2005	M1981B3A-C/2362	782,579
Architecture	Exterior	Parapets	2005	M1981B3A-C/2362	42,311
Electrical	Under 600 Volts	Wiring	2006	A00020554-C/ED001	97,659
<b>Total Planned activities for BOE0119 000</b>					<b>\$1,774,360</b>
<b>P. S. 199 - M -</b>					<b>BOE0120 000</b>
270 WEST 70 STREET			<b>Date of Last Survey:</b> 12/26/01		
Electrical	Under 600 Volts	Wiring	2007	A00017984-C/E2362	80,425
<b>Total Planned activities for BOE0120 000</b>					<b>\$80,425</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-C/E2362	398,228
Architecture	Exterior	Windows	2005	M4351E4A-C/E2362	1,159,984
Mechanical	Heating	Conversion Equipment	2005	A00007682-C/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-C/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		
Architecture	Exterior	Exterior Walls	2005	M4701B3A-C/2362	381,406
Architecture	Exterior	Windows	2005	M4701B3A-C/2362	592,641
Architecture	Exterior	Roof	2005	M4701B3A-C/2362	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		
Electrical	Under 600 Volts	Wiring	2007	A00007807-S/E2362	141,747
<b>Total Planned activities for BOE0129 000</b>					<b>\$141,747</b>
<b>JULIA RICHMAN HIGH SCHOOL - M -</b>					<b>BOE0130 000</b>
317 E. 67 STREET			<b>Date of Last Survey:</b> 12/22/04		
Architecture	Exterior	Parapets	2008	A00017447-C/E2362	73,708
<b>Total Planned activities for BOE0130 000</b>					<b>\$73,708</b>

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

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 the Component level.

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<b>MARTIN LUTHER KING JR H.S. - M -</b>					<b>BOE0133 000</b>
122 AMSTERDAM AVE			<b>Date of Last Survey:</b>	03/18/05	
Architecture	Interior	Floors	2008	A00007880-S/2362	562,932
<b>Total Planned activities for BOE0133 000</b>					<b>\$562,932</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	SIRA5M535-C/2362	58,826
Mechanical	Heating	Conversion Equipment	2006	SIRA5M535-C/2362	1,851,449
Mechanical	Heating	Distribution	2006	SIRA5M535-C/2362	477,615
Mechanical	Heating	Terminal Devices	2006	SIRA5M535-C/2362	1,096,486
<b>Total Planned activities for BOE0140 000</b>					<b>\$3,484,376</b>
<b>H.S. OF FASHION INDUSTRIES - M -</b>					<b>BOE0142 000</b>
225 W. 24 STREET			<b>Date of Last Survey:</b>	11/21/01	
Architecture	Exterior	Exterior Walls	2007	A00017901-C/2362	220,297
Architecture	Exterior	Roof	2007	EMERG2006-C/E2362	521,024
Electrical	Under 600 Volts	Service Equipment	2006	A00008012/E2362	57,207
Electrical	Under 600 Volts	Switchgear	2006	A00008012/E2362	261,722
Electrical	Under 600 Volts	Panelboards	2006	A00008012/E2362	95,198
Electrical	Under 600 Volts	Wiring	2006	A00008012/E2362	283,491
<b>Total Planned activities for BOE0142 000</b>					<b>\$1,438,939</b>
<b>MANHATTAN VOC/TECHNICAL HS - M - LIFE SCIENCES SECONDARY SCH - M</b>					<b>BOE0147 000</b>
320 E. 96 STREET			<b>Date of Last Survey:</b>	03/18/03	
Architecture	Interior	Floors	2008	A00008119-S/E2362	112,706
<b>Total Planned activities for BOE0147 000</b>					<b>\$112,706</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-C/E2362	457,185
Architecture	Exterior	Windows	2005	X0041B3A-C/E2362	1,345,838
Architecture	Exterior	Parapets	2005	X0041B3A-C/E2362	53,336
Architecture	Interior	Floors	2005	A00013582-C/E2362	510,319
<b>Total Planned activities for BOE0157 000</b>					<b>\$2,366,678</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-C/E2362	236,893
Architecture	Interior	Floors	2005	A00013618-C/E2362	122,378
<b>Total Planned activities for BOE0159 000</b>					<b>\$359,271</b>
<b>P. S. 8 - BX -</b>					<b>BOE0161 000</b>
3010 BRIGGS AVENUE			<b>Date of Last Survey:</b>	10/22/01	
Architecture	Exterior	Roof	2002	E3000DDC5/E3000	36,757

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**DEPARTMENT OF EDUCATION**

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Electrical	Under 600 Volts	Wiring	2008	A00013645-C/E2362	62,936
<b>Total Planned activities for BOE0161 000</b>					<b>\$99,693</b>
<b>P. S. 9 - BX (OL 115) -</b>					<b>BOE0162 000</b>
E. 183RD ST. & RYER AVENUE			<b>Date of Last Survey:</b>		04/15/02
Architecture	Exterior	Roof	2007	A00017760-C/E2362	59,863
Architecture	Interior	Floors	2007	SIRA6X009-S/E2362	50,637
<b>Total Planned activities for BOE0162 000</b>					<b>\$110,500</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. 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-C/E2362	127,774
Architecture	Exterior	Windows	2005	X0191E4A-C/E2362	394,374
<b>Total Planned activities for BOE0168 000</b>					<b>\$522,148</b>
<b>I. S. 22 - BX -</b>					<b>BOE0170 000</b>
E. 167 STREET & COLLEGE AVENUE			<b>Date of Last Survey:</b>		04/22/02
Architecture	Interior	Floors	2008	A00013817-C/E2362	225,826
<b>Total Planned activities for BOE0170 000</b>					<b>\$225,826</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	2008	A00013834-S/E2362	68,703
Electrical	Under 600 Volts	Wiring	2008	A00013834-S/E2362	103,403
<b>Total Planned activities for BOE0171 000</b>					<b>\$172,106</b>
<b>P. S. 25 - BX -</b>					<b>BOE0172 000</b>
811 EAST 149 STREET			<b>Date of Last Survey:</b>		01/21/04
Architecture	Interior	Floors	2008	A00013855-C/E2362	169,164
<b>Total Planned activities for BOE0172 000</b>					<b>\$169,164</b>
<b>P. S. 26 - BX -</b>					<b>BOE0173 000</b>
1930 ANDREWS AVENUE			<b>Date of Last Survey:</b>		05/14/02
Architecture	Exterior	Roof	2003	X0261B3A/E2361	52,939
<b>Total Planned activities for BOE0173 000</b>					<b>\$52,939</b>
<b>P. S. 277 - BX -</b>					<b>BOE0174 000</b>
519 ST ANNS AVENUE			<b>Date of Last Survey:</b>		03/11/05
Architecture	Interior	Floors	2008	A00013896-S/E2362	37,956
<b>Total Planned activities for BOE0174 000</b>					<b>\$37,956</b>
<b>P. S. 29 - BX -</b>					<b>BOE0176 000</b>
758 COURTLAND AVENUE			<b>Date of Last Survey:</b>		12/01/03

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**DEPARTMENT OF EDUCATION**

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Architecture	Exterior	Windows	2008	A00017857-C/E2361	597,867
Architecture	Interior	Floors	2008	A00013927-S/E2362	95,213
Electrical	Under 600 Volts	Wiring	2008	SIRA6X029-S/E2362	86,170
<b>Total Planned activities for BOE0176 000</b>					<b>\$779,250</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	2008	A00016892-C/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	2008	A00013959-C/E2362	91,603
Electrical	Under 600 Volts	Wiring	2008	A00013959-C/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>		09/05/01
Electrical	Under 600 Volts	Wiring	2008	A00013975-C/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-C/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	365,612
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>\$1,169,368</b>
<b>P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>		11/10/03
Architecture	Exterior	Exterior Walls	2007	A00017561-C/E2362	185,144
Architecture	Exterior	Windows	2007	A00017573-C/E2362	356,706
Architecture	Exterior	Roof	2007	A00017570-C/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-C/E2362	179,036
Architecture	Interior	Floors	2005	A00014094-C/E2362	378,415
<b>Total Planned activities for BOE0186 000</b>					<b>\$557,451</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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>I. S. 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	2008	A00014124-S/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	2008	A00014142-C/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-C/E2362	912,485
<b>Total Planned activities for BOE0190 000</b>					<b>\$912,485</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-S/E2362	139,935
<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> 10/03/01		
Electrical	Under 600 Volts	Switchgear	2008	A00014313-C/E2362	39,258
Electrical	Under 600 Volts	Panelboards	2008	A00014313-C/E2362	35,699
<b>Total Planned activities for BOE0200 000</b>					<b>\$74,957</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-C/E2362	722,099
<b>Total Planned activities for BOE0202 000</b>					<b>\$722,099</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	2008	A00017593-C/E2362	631,498
<b>Total Planned activities for BOE0203 000</b>					<b>\$631,498</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-C/E2362	234,101
Architecture	Exterior	Roof	2005	A00019506-C/E2362	169,900
Electrical	Under 600 Volts	Wiring	2008	A00014396-C/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		
Electrical	Under 600 Volts	Switchgear	2008	A00014413-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00014413-C/E2362	55,069



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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 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 BOE0206 000</b>			<b>\$133,585</b>
<b>P. S. 66 - BX -</b>			<b>BOE0207 000</b>
1001 JENNINGS STREET	<b>Date of Last Survey:</b>	01/22/03	
Architecture Interior Floors	2008	A00014437-S/E2362	90,512
Electrical Lighting	2008	A00014427-S/E2362	36,316
<b>Total Planned activities for BOE0207 000</b>			<b>\$126,828</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-C/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 Roof	2007	A00016952-C/E2362	150,730
<b>Total Planned activities for BOE0210 010</b>			<b>\$150,730</b>
<b>P. S. 70 - BX -</b>			<b>BOE0211 000</b>
1691 WEEKS AVENUE	<b>Date of Last Survey:</b>	10/09/03	
Electrical Lighting	2007	SIRA6X070-S/E2362	45,845
<b>Total Planned activities for BOE0211 000</b>			<b>\$45,845</b>
<b>P. S. 71 - BX -</b>			<b>BOE0212 000</b>
3040 ROBERTS AVENUE	<b>Date of Last Survey:</b>	03/08/05	
Architecture Exterior Exterior Walls	2008	A00014513-C/E2362	151,352
<b>Total Planned activities for BOE0212 000</b>			<b>\$151,352</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-C/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>	01/29/02	
Architecture Exterior Exterior Walls	2007	A00014572/E2362	278,359
<b>Total Planned activities for BOE0216 000</b>			<b>\$278,359</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 Windows	2008	A00017898-C/E2362	551,355
<b>Total Planned activities for BOE0217 000</b>			<b>\$551,355</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-C/E2362	398,141
Electrical Under 600 Volts Wiring	2008	A00014645-C/E2362	67,357
<b>Total Planned activities for BOE0220 000</b>			<b>\$465,498</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 2006 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>I. S. 82 - BX -</b>					<b>BOE0223 000</b>
1700 MACOMBS ROAD			<b>Date of Last Survey:</b>	05/14/02	
Architecture	Exterior	Exterior Walls	2002	X0821B3A/E2361	412,224
Architecture	Exterior	Windows	2002	X0821B3A/E2361	1,123,623
Architecture	Exterior	Parapets	2002	X0821B3A/E2361	281,200
Architecture	Exterior	Roof	2002	X0821B3A/E2361	273,361
			<b>Total Planned activities for</b>	<b>BOE0223 000</b>	<b>\$2,090,408</b>
<b>I. S. 84 - BX -</b>					<b>BOE0225 000</b>
1434 LONGFELLOW AVENUE			<b>Date of Last Survey:</b>	03/11/02	
Architecture	Exterior	Windows	2005	A00014729-C/E2362	776,160
Architecture	Exterior	Parapets	2005	A00014729-C/E2362	63,729
Architecture	Exterior	Roof	2005	A00014729-C/E2362	86,660
			<b>Total Planned activities for</b>	<b>BOE0225 000</b>	<b>\$926,549</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-C/E2362	107,772
			<b>Total Planned activities for</b>	<b>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>	04/30/02	
Architecture	Exterior	Exterior Walls	2005	A00014778-C/E2362	38,772
Architecture	Exterior	Parapets	2005	A00014778-C/E2362	73,203
Architecture	Exterior	Roof	2005	A00014778-C/E2362	231,072
			<b>Total Planned activities for</b>	<b>BOE0228 000</b>	<b>\$343,047</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-C/E2362	52,344
			<b>Total Planned activities for</b>	<b>BOE0229 000</b>	<b>\$52,344</b>
<b>P. S. 90 - BX -</b>					<b>BOE0231 000</b>
1116 SHERIDAN AVENUE			<b>Date of Last Survey:</b>	10/30/02	
Electrical	Under 600 Volts	Wiring	2007	SIRA6X092-S/E2362	103,403
Electrical	Lighting	General Lighting	2008	A00014826-C/E2362	122,276
			<b>Total Planned activities for</b>	<b>BOE0231 000</b>	<b>\$225,679</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	2008	A00014841-S/E2362	70,804
			<b>Total Planned activities for</b>	<b>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	2007	A00020802-C/E2362	131,930

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>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-C/E2362	202,982
			<b>Total Planned activities for</b>	<b>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	2008	A00014910-S/E2362	82,443
Electrical	Under 600 Volts	Panelboards	2008	A00014910-S/E2362	83,298
Electrical	Under 600 Volts	Wiring	2008	A00014910-S/E2362	80,425
			<b>Total Planned activities for</b>	<b>BOE0236 000</b>	<b>\$246,166</b>
<b>I. S. 98 - BX - (J. H. S. 98 - BX)</b>					<b>BOE0239 000</b>
1619 BOSTON ROAD			<b>Date of Last Survey:</b>	02/05/02	
Architecture	Exterior	Exterior Walls	2005	X0981E4A-C/E2362	77,534
Architecture	Exterior	Windows	2005	X0981E4A-C/E2362	1,797,627
Architecture	Exterior	Roof	2005	X0981E4A-C/E2362	48,865
Architecture	Interior	Floors	2005	A00014968-C/E2362	371,868
			<b>Total Planned activities for</b>	<b>BOE0239 000</b>	<b>\$2,295,894</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	2008	A00014995-C/E2362	149,686
			<b>Total Planned activities for</b>	<b>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-C/E2362	718,455
			<b>Total Planned activities for</b>	<b>BOE0243 000</b>	<b>\$718,455</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-C/E2362	612,474
Architecture	Exterior	Roof	2005	EMERG2005-C/E2362	323,076
			<b>Total Planned activities for</b>	<b>BOE0246 000</b>	<b>\$935,550</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	2008	A00015106-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00015106-C/E2362	70,804
			<b>Total Planned activities for</b>	<b>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-C/E2362	44,517

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>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	Exterior Walls	2005	A00015121-C/E2362	58,469
Architecture	Exterior	Windows	2005	A00015120-C/E2362	133,228
Architecture	Exterior	Roof	2005	A00015119-C/E2362	48,657
			<b>Total Planned activities for</b>	<b>BOE0250 000</b>	<b>\$240,354</b>
<b>P. S. 111 - BX -</b>					<b>BOE0251 000</b>
3740 BAYCHESTER AVENUE			<b>Date of Last Survey:</b>	03/14/02	
Electrical	Under 600 Volts	Wiring	2007	SIRA6X111-S/E2362	103,403
			<b>Total Planned activities for</b>	<b>BOE0251 000</b>	<b>\$103,403</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	Interior	Floors	2007	SIRA6X113-S/E2362	39,598
Electrical	Under 600 Volts	Wiring	2007	SIRA6X113-S/E2362	133,929
			<b>Total Planned activities for</b>	<b>BOE0253 000</b>	<b>\$173,527</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>	02/25/02	
Electrical	Under 600 Volts	Wiring	2008	A00015212-S/E2362	107,772
			<b>Total Planned activities for</b>	<b>BOE0255 000</b>	<b>\$107,772</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	
Electrical	Lighting	General Lighting	2008	A00015235-S/E2362	40,367
			<b>Total Planned activities for</b>	<b>BOE0257 000</b>	<b>\$40,367</b>
<b>I. S. 118 - BX - (J. H. S. 118 - BX)</b>					<b>BOE0258 000</b>
577 EAST 179 STREET			<b>Date of Last Survey:</b>	10/05/04	
Electrical	Under 600 Volts	Switchgear	2007	SIRA6X118-S/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2007	SIRA6X118-S/E2362	83,298
Electrical	Under 600 Volts	Wiring	2007	SIRA6X118-S/E2362	103,403
			<b>Total Planned activities for</b>	<b>BOE0258 000</b>	<b>\$278,304</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	2008	A00015286-C/E2362	104,689
Electrical	Under 600 Volts	Wiring	2008	A00015286-C/E2362	127,979
			<b>Total Planned activities for</b>	<b>BOE0260 000</b>	<b>\$1,213,545</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	2008	A00015320-S/E2362	78,516

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2008	A00015320-S/E2362	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
Electrical	Under 600 Volts	Wiring	2007	SIRA6X125-S/E2362	133,929
<b>Total Planned activities for BOE0264 000</b>					<b>\$133,929</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	2005	EMERG2005-C/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	Exterior Walls	2007	A00015449-C/E2362	50,199
Architecture	Exterior	Windows	2008	A00015448-C/E2362	702,359
<b>Total Planned activities for BOE0270 000</b>					<b>\$752,558</b>
<b>I. S. 135 - BX - (J. H. S. 135 - BX)</b>					<b>BOE0272 000</b>
2441 WALLACE AVENUE			<b>Date of Last Survey:</b>		03/29/05
Electrical	Under 600 Volts	Wiring	2007	SIRA6X135-S/E2362	110,295
<b>Total Planned activities for BOE0272 000</b>					<b>\$110,295</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
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	Under 600 Volts	Wiring	2008	SIRA6X139-S/E2362	126,051
<b>Total Planned activities for BOE0276 000</b>					<b>\$126,051</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	SIRA6X140-S/E2362	315,340
Electrical	Under 600 Volts	Wiring	2008	A00015564-S/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-C/E2362	40,835
Architecture	Exterior	Windows	2005	A00015575-C/E2362	1,747,600
Electrical	Under 600 Volts	Wiring	2005	A00018803-C/X001	88,592

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>BOE0278 000</b>	<b>\$1,877,027</b>
<b>I. S. 142 - BX - (J. H. S. 142 - BX)</b>					<b>BOE0279 000</b>
3750 BAYCHESTER AVENUE			<b>Date of Last Survey:</b>	03/14/02	
Electrical	Under 600 Volts	Wiring	2007	SIRA6X142-C/E2362	141,807
			<b>Total Planned activities for</b>	<b>BOE0279 000</b>	<b>\$141,807</b>
<b>I. S. 145 - BX -</b>					<b>BOE0282 000</b>
1000 TELLER AVENUE			<b>Date of Last Survey:</b>	05/13/02	
Architecture	Exterior	Windows	2002	X1451E4A/E2361	733,477
Electrical	Under 600 Volts	Wiring	2007	SIRA6X145-S/E2362	126,051
Electrical	Lighting	General Lighting	2007	SIRA6X145-S/E2362	152,078
			<b>Total Planned activities for</b>	<b>BOE0282 000</b>	<b>\$1,011,606</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-C/E2362	41,465
Electrical	Lighting	General Lighting	2008	A00015696-S/E2362	53,982
			<b>Total Planned activities for</b>	<b>BOE0285 000</b>	<b>\$95,447</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	2005	X1501E5A-C/E2362	144,209
Architecture	Exterior	Windows	2005	X1501E4A-C/E2362	126,224
Electrical	Under 600 Volts	Wiring	2005	A00015734-C/E2362	74,680
			<b>Total Planned activities for</b>	<b>BOE0287 000</b>	<b>\$345,113</b>
<b>P. S. 152 - BX -</b>					<b>BOE0289 000</b>
1007 EVERGREEN AVENUE			<b>Date of Last Survey:</b>	12/18/03	
Electrical	Under 600 Volts	Wiring	2007	SIRA6X142-C/E2362	45,957
			<b>Total Planned activities for</b>	<b>BOE0289 000</b>	<b>\$45,957</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	Interior	Ceilings	2007	SIRA6X166-S/E2362	64,906
			<b>Total Planned activities for</b>	<b>BOE0300 000</b>	<b>\$64,906</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-C/E2362	254,878
Architecture	Exterior	Windows	2005	A00015965-C/E2362	76,756
Architecture	Exterior	Roof	2005	A00015964-C/E2362	88,492
			<b>Total Planned activities for</b>	<b>BOE0301 000</b>	<b>\$420,126</b>
<b>I. S. 174 - BX -</b>					<b>BOE0302 000</b>
456 WHITE PLAINS ROAD			<b>Date of Last Survey:</b>	11/13/03	
Mechanical	Heating	Conversion Equipment	2007	SIRA6X174-S/E2362	286,228

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Heating	Distribution	2007	SIRA6X174-S/E2362	102,631
<b>Total Planned activities for BOE0302 000</b>					<b>\$388,859</b>
<b>P. S. 175 - BX -</b>					<b>BOE0303 000</b>
200 CITY ISLAND AVENUE			<b>Date of Last Survey:</b>		02/26/01
Architecture	Exterior	Roof	2005	X1751E1A-C/E2362	210,739
<b>Total Planned activities for BOE0303 000</b>					<b>\$210,739</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-C/E2362	83,832
<b>Total Planned activities for BOE0304 000</b>					<b>\$83,832</b>
<b>I. S. 180 - BX -</b>					<b>BOE0305 000</b>
700 BAYCHESTER AVENUE			<b>Date of Last Survey:</b>		12/10/01
Architecture	Exterior	Exterior Walls	2005	X1801B3A-C/E2362	71,112
Architecture	Exterior	Roof	2005	X1801B3A-C/E2362	88,890
<b>Total Planned activities for BOE0305 000</b>					<b>\$160,002</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	2008	A00018058-C/E2362	570,016
<b>Total Planned activities for 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	2008	A00018064-C/E2362	63,064
<b>Total Planned activities for BOE0310 000</b>					<b>\$63,064</b>
<b>P. S. 198 - BX -</b>					<b>BOE0312 000</b>
1180 TINTON AVENUE			<b>Date of Last Survey:</b>		10/01/01
Architecture	Exterior	Parapets	2004	X1981B3A/E2361	43,806
<b>Total Planned activities for BOE0312 000</b>					<b>\$43,806</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	Parapets	2007	EMERG2005-C/E2362	36,765
Architecture	Exterior	Roof	2007	EMERG2005-C/E2362	45,031
<b>Total Planned activities for BOE0313 000</b>					<b>\$81,796</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	2006	A00016191-C/E2362	226,777
<b>Total Planned activities for 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-C/E2362	162,532

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>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>	05/13/02	
Mechanical	Heating	Distribution	2006	A00020340-C/E2362	51,167
			<b>Total Planned activities for</b>	<b>BOE0318 000</b>	<b>\$51,167</b>
<b>BRONX REGIONAL ALT. H.S. - BX -</b>					<b>BOE0319 000</b>
1010 REV. J.A. POLITE AVE.			<b>Date of Last Survey:</b>	03/11/02	
Architecture	Exterior	Exterior Walls	2003	X4011B3A/E3000	338,092
Architecture	Exterior	Windows	2003	X4011B3A/E3000	592,997
Architecture	Exterior	Roof	2003	X4011B3A/E3000	783,333
			<b>Total Planned activities for</b>	<b>BOE0319 000</b>	<b>\$1,714,422</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-C/E2362	1,631,005
			<b>Total Planned activities for</b>	<b>BOE0320 000</b>	<b>\$1,631,005</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-C/E2362	139,629
			<b>Total Planned activities for</b>	<b>BOE0321 000</b>	<b>\$139,629</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	Interior	Floors	2005	A00016346-C/E2362	147,000
			<b>Total Planned activities for</b>	<b>BOE0324 000</b>	<b>\$147,000</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>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-C/E2362	1,151,487
			<b>Total Planned activities for</b>	<b>BOE0328 000</b>	<b>\$1,151,487</b>
<b>HARRY S. TRUMAN HIGH SCHOOL - BX -</b>					<b>BOE0330 000</b>
750 BAYCHESTER AVE.			<b>Date of Last Survey:</b>	12/10/01	
Architecture	Exterior	Exterior Walls	2002	X4551B3A/E2361	37,224
Architecture	Exterior	Roof	2002	X4551B3A/E2361	102,740
			<b>Total Planned activities for</b>	<b>BOE0330 000</b>	<b>\$139,964</b>
<b>ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b>	04/18/02	
Architecture	Exterior	Exterior Walls	2004	X6001B3A/E2361	35,605



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

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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	2004	X6001B3A/E2361	1,046,429
Architecture	Exterior	Roof	2004	X6001B3A/E2361	400,090
<b>Total Planned activities for</b>			<b>BOE0333</b>	<b>000</b>	<b>\$1,482,124</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	Roof	2007	A00017686-C/E2362	204,159
<b>Total Planned activities for</b>			<b>BOE0335</b>	<b>000</b>	<b>\$204,159</b>
<b>GRACE H. DODGE HIGH SCHOOL - BX -</b>					<b>BOE0336 000</b>
2474 CROTONA AVE.		<b>Date of Last Survey:</b>		02/19/02	
Architecture	Exterior	Exterior Walls	2003	X6601B3A/E2361	421,129
Architecture	Exterior	Windows	2003	X6601B3A/E2361	1,067,428
Architecture	Exterior	Roof	2003	X6601B3A/E2361	315,632
<b>Total Planned activities for</b>			<b>BOE0336</b>	<b>000</b>	<b>\$1,804,189</b>
<b>P. S. 205B (ECF)- BX -</b>					<b>BOE0341 000</b>
2375 SOUTHERN BOULEVARD		<b>Date of Last Survey:</b>		04/30/02	
Architecture	Exterior	Roof	2007	EMERG2005-C/E2362	180,415
<b>Total Planned activities for</b>			<b>BOE0341</b>	<b>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	2008	A00017503-C/E2362	49,039
<b>Total Planned activities for</b>			<b>BOE0344</b>	<b>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	Under 600 Volts	Wiring	2007	SIRA6K010-S/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0347</b>	<b>000</b>	<b>\$62,936</b>
<b>P. S. 11 - BK -</b>					<b>BOE0348 000</b>
419 WAVERLY AVENUE		<b>Date of Last Survey:</b>		03/04/02	
Architecture	Exterior	Windows	2004	K0111B3A/E2361	1,104,985
Architecture	Exterior	Parapets	2004	K0111B3A/E2361	137,182
Architecture	Exterior	Roof	2004	K0111B3A/E2361	447,419
<b>Total Planned activities for</b>			<b>BOE0348</b>	<b>000</b>	<b>\$1,689,586</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	2008	A00000198-S/E2362	73,282
Electrical	Under 600 Volts	Wiring	2008	A00000198-S/E2362	94,300
<b>Total Planned activities for</b>			<b>BOE0352</b>	<b>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	A00000206-C/E2362	228,896

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**DEPARTMENT OF EDUCATION**

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 the Component level.

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Architecture	Exterior	Parapets	2006	A00020259-C/E2362	59,468
<b>Total Planned activities for BOE0353 000</b>					<b>\$288,364</b>
<b>P. S. 19 - BK -</b>					<b>BOE0355 000</b>
325 SOUTH 3RD STREET			<b>Date of Last Survey:</b>		11/19/01
Architecture	Exterior	Windows	2005	K0191E4A-C/E2362	961,515
<b>Total Planned activities for BOE0355 000</b>					<b>\$961,515</b>
<b>P. S. 25 - BK -</b>					<b>BOE0359 000</b>
787 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>		03/16/05
Electrical	Under 600 Volts	Switchgear	2007	SIRA6K025-S/E2362	94,220
Electrical	Under 600 Volts	Wiring	2007	SIRA6K025-S/E2362	107,772
<b>Total Planned activities for BOE0359 000</b>					<b>\$201,992</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	Exterior Walls	2005	A00000323-C/E2361	75,769
Architecture	Exterior	Windows	2005	A00000322-C/E2362	1,491,403
<b>Total Planned activities for BOE0360 000</b>					<b>\$1,567,172</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-C/E2362	725,649
Architecture	Exterior	Roof	2006	A00020007-C/E2362	423,818
Electrical	Under 600 Volts	Switchgear	2008	A00020006-S/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2008	A00020006-S/E2362	71,399
Electrical	Under 600 Volts	Wiring	2008	A00020006-S/E2362	103,403
Mechanical	Heating	Conversion Equipment	2007	A00020004-S/E2362	37,747
<b>Total Planned activities for BOE0361 000</b>					<b>\$1,453,619</b>
<b>P. S. 31 - BK (OL126) -</b>					<b>BOE0364 000</b>
75 MESEROLE AVENUE			<b>Date of Last Survey:</b>		01/24/02
Architecture	Exterior	Exterior Walls	2003	K0311E5A/E2361	403,015
Architecture	Exterior	Roof	2003	K0311E1A/E2361	70,948
<b>Total Planned activities for BOE0364 000</b>					<b>\$473,963</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-C/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
Electrical	Under 600 Volts	Wiring	2007	SIRA6K035-S/E2362	132,430
<b>Total Planned activities for BOE0368 000</b>					<b>\$132,430</b>

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**DEPARTMENT OF EDUCATION**

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 with FY 2006 Asset Information Management System Report at  
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<b>P. S. 41 - BK -</b>			<b>BOE0372 000</b>
411 THATFORD AVENUE	<b>Date of Last Survey:</b>	04/09/02	
Architecture Exterior Windows	2005	A00000501-C/E2362	604,497
<b>Total Planned activities for BOE0372 000</b>			<b>\$604,497</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	EMERG2007-C/E2362	78,782
<b>Total Planned activities for BOE0373 000</b>			<b>\$78,782</b>
<b>P. S. 44 - BK -</b>			<b>BOE0374 000</b>
432 MONROE STREET	<b>Date of Last Survey:</b>	03/25/02	
Architecture Exterior Windows	2002	K0441E4A/E2361	680,398
<b>Total Planned activities for BOE0374 000</b>			<b>\$680,398</b>
<b>P. S. 45 - BK -</b>			<b>BOE0375 000</b>
84 SCHAFFER STREET	<b>Date of Last Survey:</b>	11/01/04	
Mechanical Heating Terminal Devices	2005	A00000550-C/E2362	65,979
<b>Total Planned activities for BOE0375 000</b>			<b>\$65,979</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	2007	A00018723-C/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-C/E2362	176,605
Mechanical Heating Distribution	2007	A00000599-C/E2362	379,947
Mechanical Ventilation Distribution	2007	A00000599-C/E2362	156,552
Mechanical Ventilation Exhaust Fans	2007	A00000599-C/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-C/E2362	230,757
Architecture Exterior Parapets	2005	EMERG2005-C/E2362	58,624
Electrical Under 600 Volts Wiring	2005	A00000612-C/E2362	107,772
<b>Total Planned activities for BOE0379 000</b>			<b>\$397,153</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	2008	A00000628-S/E2362	104,689
Electrical Under 600 Volts Wiring	2008	A00000628-S/E2362	121,243
<b>Total Planned activities for BOE0380 000</b>			<b>\$225,932</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 2006 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. 58 - BK -</b>					<b>BOE0386 000</b>
330 SMITH STREET			<b>Date of Last Survey:</b> 09/16/03		
Electrical	Under 600 Volts	Wiring	2008	A00000718-C/E2362	121,243
<b>Total Planned activities for BOE0386 000</b>					<b>\$121,243</b>
<b>P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE			<b>Date of Last Survey:</b> 12/18/01		
Electrical	Under 600 Volts	Switchgear	2008	A00000730-S/E2362	64,122
Electrical	Under 600 Volts	Panelboards	2008	A00000730-S/E2362	71,399
Electrical	Under 600 Volts	Wiring	2008	A00000730-S/E2362	80,425
<b>Total Planned activities for BOE0387 000</b>					<b>\$215,946</b>
<b>I. S. 62 - BK -</b>					<b>BOE0389 000</b>
700 CORTELYOU ROAD			<b>Date of Last Survey:</b> 04/13/05		
Electrical	Under 600 Volts	Switchgear	2007	SIRA6K062-S/E2362	105,998
Electrical	Under 600 Volts	Panelboards	2007	SIRA6K062-S/E2362	74,373
Electrical	Under 600 Volts	Wiring	2007	SIRA6K062-S/E2362	126,051
<b>Total Planned activities for BOE0389 000</b>					<b>\$306,422</b>
<b>P. S. 67 - BK -</b>					<b>BOE0391 000</b>
51 SAINT EDWARDS STREET			<b>Date of Last Survey:</b> 12/19/01		
Architecture	Exterior	Exterior Walls	2002	K0671B3A/E2361	624,624
Architecture	Exterior	Windows	2002	K0671B3A/E2361	1,357,682
Electrical	Under 600 Volts	Wiring	2007	SIRA6K067-S/E2362	121,243
<b>Total Planned activities for BOE0391 000</b>					<b>\$2,103,549</b>
<b>P. S. 72 - BK -</b>					<b>BOE0394 000</b>
605 SHEPHERD AVENUE			<b>Date of Last Survey:</b> 03/26/02		
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	284,535
Architecture	Exterior	Windows	2004	EMERG2004/E2361	87,872
Architecture	Exterior	Parapets	2004	EMERG2004/E2361	66,566
Architecture	Exterior	Roof	2004	EMERG2004/E2361	78,522
<b>Total Planned activities for BOE0394 000</b>					<b>\$517,495</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	2005	A00005267-C/E2362	378,575
Mechanical	Heating	Terminal Devices	2005	A00005268-C/E2362	51,585
<b>Total Planned activities for BOE0396 000</b>					<b>\$430,160</b>
<b>P. S. 81 - BK -</b>					<b>BOE0398 000</b>
990 DEKALB AVENUE			<b>Date of Last Survey:</b> 03/16/05		
Architecture	Exterior	Exterior Walls	2007	EMERG2007-C/E2362	59,324
<b>Total Planned activities for BOE0398 000</b>					<b>\$59,324</b>

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

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<b>I. S. 88 - BK - (J. H. S. 88 - BK)</b>				<b>BOE0402 000</b>
544 7TH AVENUE		<b>Date of Last Survey:</b> 11/19/01		
Architecture	Exterior	Windows	2007 EMERG2007-C/E2362	123,068
<b>Total Planned activities for BOE0402 000</b>				<b>\$123,068</b>
<b>P. S. 90 - BK -</b>				<b>BOE0403 000</b>
2840 WEST 12 STREET		<b>Date of Last Survey:</b> 04/01/02		
Electrical	Lighting	General Lighting	2008 A00000943-S/E2362	45,854
<b>Total Planned activities for BOE0403 000</b>				<b>\$45,854</b>
<b>P. S. 93 - BK -</b>				<b>BOE0406 000</b>
31 NEW YORK AVENUE		<b>Date of Last Survey:</b> 11/01/01		
Architecture	Interior	Floors	2008 A00001003-S/E2362	105,130
<b>Total Planned activities for BOE0406 000</b>				<b>\$105,130</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-C/E2362	41,288
<b>Total Planned activities for BOE0407 000</b>				<b>\$41,288</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
<b>Total Planned activities for BOE0409 000</b>				<b>\$72,652</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. 104 - BK -</b>				<b>BOE0415 000</b>
9115 5TH AVENUE		<b>Date of Last Survey:</b> 10/26/04		
Architecture	Exterior	Exterior Walls	2008 A00001137-C/E2362	118,917
<b>Total Planned activities for BOE0415 000</b>				<b>\$118,917</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-C/E2362	133,563
<b>Total Planned activities for BOE0416 000</b>				<b>\$133,563</b>

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

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 with FY 2006 Asset Information Management System Report at  
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<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-C/E2362	40,152
<b>Total Planned activities for 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	2007	K1141E5A-C/E2362	249,110
Architecture	Exterior	Windows	2007	K1141E5A-C/E2362	683,524
Architecture	Exterior	Parapets	2006	K1141E5A-C/E2362	47,092
<b>Total Planned activities for BOE0424 000</b>					<b>\$979,726</b>
<b>P. S. 120 - BK -</b>					<b>BOE0429 000</b>
18 BEAVER STREET			<b>Date of Last Survey:</b> 01/02/02		
Architecture	Exterior	Windows	2006	A00001320-C/E2362	644,382
<b>Total Planned activities for BOE0429 000</b>					<b>\$644,382</b>
<b>P. S. 123 - BK -</b>					<b>BOE0431 000</b>
100 IRVING AVENUE			<b>Date of Last Survey:</b> 02/06/02		
Architecture	Exterior	Exterior Walls	2007	A00001354-C/E2362	37,081
Architecture	Interior	Floors	2008	A00001360-C/E2362	641,741
<b>Total Planned activities for BOE0431 000</b>					<b>\$678,822</b>
<b>J. H. S. 126 - BK -</b>					<b>BOE0433 000</b>
424 LEONARD STREET			<b>Date of Last Survey:</b> 01/24/02		
Electrical	Under 600 Volts	Wiring	2007	SIRA6K126-S/E2362	141,807
<b>Total Planned activities for BOE0433 000</b>					<b>\$141,807</b>
<b>P. S. 127 - BK -</b>					<b>BOE0434 000</b>
7805 7 AVENUE			<b>Date of Last Survey:</b> 04/04/02		
Architecture	Exterior	Windows	2005	EMERG2005-C/E2362	383,378
<b>Total Planned activities for BOE0434 000</b>					<b>\$383,378</b>
<b>P. S. 131 - BK -</b>					<b>BOE0437 000</b>
4305 FT HAMILTON PKWY			<b>Date of Last Survey:</b> 01/22/02		
Architecture	Exterior	Exterior Walls	2002	EMERG2002/E2361	336,390
<b>Total Planned activities for BOE0437 000</b>					<b>\$336,390</b>
<b>P. S. 135 - BK -</b>					<b>BOE0440 000</b>
684 LINDEN BLVD			<b>Date of Last Survey:</b> 02/05/04		
Architecture	Exterior	Roof	2008	A00001465-C/E2362	96,476
<b>Total Planned activities for BOE0440 000</b>					<b>\$96,476</b>
<b>P. S. 138 - BK -</b>					<b>BOE0443 000</b>
801 PARK PLACE			<b>Date of Last Survey:</b> 11/05/01		
Architecture	Exterior	Windows	2001	K1381E4A/E3000	1,738,980
<b>Total Planned activities for BOE0443 000</b>					<b>\$1,738,980</b>

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<b>P. S. 102 - M -</b>					<b>BOE0444 000</b>
315 EAST 113 STREET			<b>Date of Last Survey:</b>	03/15/05	
Electrical	Under 600 Volts	Switchgear	2008	A00006530-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00006530-C/E2362	70,804
<b>Total Planned activities for BOE0444 000</b>					<b>\$149,320</b>
<b>P. S. 134 - BK -</b>					<b>BOE0445 010</b>
4001 18 AVE.			<b>Date of Last Survey:</b>	09/09/03	
Architecture	Interior	Floors	2008	A00005094-S/E2362	210,340
<b>Total Planned activities for BOE0445 010</b>					<b>\$210,340</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	2005	A00001610-C/E2362	250,404
Electrical	Under 600 Volts	Wiring	2005	A00001605-C/E2362	91,914
<b>Total Planned activities for 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>	04/04/02	
Architecture	Exterior	Exterior Walls	2003	K1521B3A/E2361	185,255
Architecture	Exterior	Windows	2003	K1521B3A/E2361	102,193
Architecture	Exterior	Roof	2003	K1521B3A/E2361	43,490
<b>Total Planned activities for BOE0452 000</b>					<b>\$330,938</b>
<b>P. S. 154 - BK -</b>					<b>BOE0454 000</b>
11 AVENUE & WINDSOR PLACE			<b>Date of Last Survey:</b>	01/09/02	
Architecture	Exterior	Exterior Walls	2005	K1541E5A-C/E2362	41,812
Architecture	Exterior	Windows	2005	K1541E4A-C/E2362	482,006
<b>Total Planned activities for BOE0454 000</b>					<b>\$523,818</b>
<b>P. S. 155 - BK -</b>					<b>BOE0455 000</b>
1355 HERKIMER STREET			<b>Date of Last Survey:</b>	12/21/04	
Architecture	Interior	Floors	2008	A00001680-C/E2362	374,248
<b>Total Planned activities for BOE0455 000</b>					<b>\$374,248</b>
<b>P. S. 157 - BK -</b>					<b>BOE0457 000</b>
850 KENT AVENUE			<b>Date of Last Survey:</b>	12/19/01	
Electrical	Under 600 Volts	Switchgear	2008	A00001689-S/E2362	104,689
Electrical	Under 600 Volts	Panelboards	2008	A00001689-S/E2362	101,148
Electrical	Under 600 Volts	Wiring	2008	A00001689-S/E2362	121,243
<b>Total Planned activities for BOE0457 000</b>					<b>\$327,080</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-C/E2362	165,375

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

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 with FY 2006 Asset Information Management System Report at  
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			<b>Total Planned activities for</b>	<b>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>	03/19/02	
Electrical	Under 600 Volts	Switchgear	2008	A00001765-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00001765-C/E2362	62,936
			<b>Total Planned activities for</b>	<b>BOE0461 000</b>	<b>\$141,452</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-C/E2362	95,273
			<b>Total Planned activities for</b>	<b>BOE0463 000</b>	<b>\$95,273</b>
<b>P. S. 164 - BK -</b>			<b>BOE0464 000</b>		
14 AVENUE & 42 STREET			<b>Date of Last Survey:</b>	03/21/03	
Architecture	Exterior	Exterior Walls	2007	A00001812-C/E2362	373,877
			<b>Total Planned activities for</b>	<b>BOE0464 000</b>	<b>\$373,877</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	2005	A0001841-C/E2362	1,795,568
Electrical	Under 600 Volts	Switchgear	2005	A0001843-C/E2362	105,998
Electrical	Under 600 Volts	Wiring	2005	A0001843-C/E2362	149,686
Mechanical	Heating	Distribution	2005	A0001837/E2362	87,775
			<b>Total Planned activities for</b>	<b>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>	09/04/01	
Electrical	Under 600 Volts	Switchgear	2008	A00001860-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00001860-C/E2362	66,870
			<b>Total Planned activities for</b>	<b>BOE0467 000</b>	<b>\$145,386</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	2008	A0000188-S/E2362	334,175
			<b>Total Planned activities for</b>	<b>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>	12/04/01	
Electrical	Under 600 Volts	Wiring	2005	A00001926-C/E2362	62,936
			<b>Total Planned activities for</b>	<b>BOE0472 000</b>	<b>\$62,936</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-C/E2362	220,281
Architecture	Exterior	Parapets	2005	A00001963-C/E2362	53,943
Architecture	Exterior	Roof	2005	A00001963-C/E2362	125,372



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**DEPARTMENT OF EDUCATION**

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the Component level.

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			<b>Total Planned activities for</b>	<b>BOE0474 000</b>	<b>\$399,596</b>
<b>P. S. 183 - BK -</b>			<b>BOE0479 000</b>		
76 RIVERDALE AVE.			<b>Date of Last Survey:</b>	04/09/02	
Electrical	Under 600 Volts	Switchgear	2008	A00002044-S/E2361	78,516
Electrical	Under 600 Volts	Wiring	2008	A00002044-S/E2361	62,936
			<b>Total Planned activities for</b>	<b>BOE0479 000</b>	<b>\$141,452</b>
<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	2008	A00019472-C/E2362	236,712
Architecture	Exterior	Roof	2006	A00020459-C/ED001	137,646
			<b>Total Planned activities for</b>	<b>BOE0481 000</b>	<b>\$374,358</b>
<b>P. S. 186 - BK -</b>			<b>BOE0482 000</b>		
7601 19 AVENUE			<b>Date of Last Survey:</b>	01/16/02	
Architecture	Exterior	Exterior Walls	2002	K1861E5A/E2361	461,991
Architecture	Exterior	Windows	2002	K1861E4A/E2361	148,963
			<b>Total Planned activities for</b>	<b>BOE0482 000</b>	<b>\$610,954</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-C/ED001	70,804
			<b>Total Planned activities for</b>	<b>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	
Architecture	Interior	Floors	2008	A00002126-C/E2362	674,354
Electrical	Under 600 Volts	Switchgear	2008	A00002121-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00002121-C/E2362	62,936
			<b>Total Planned activities for</b>	<b>BOE0484 000</b>	<b>\$815,806</b>
<b>P. S. 192 - BK -</b>			<b>BOE0487 000</b>		
4715 18 AVENUE			<b>Date of Last Survey:</b>	01/08/02	
Architecture	Exterior	Windows	2007	A00017704-C/E2362	878,768
Architecture	Exterior	Roof	2007	A00017703-C/E2362	110,607
			<b>Total Planned activities for</b>	<b>BOE0487 000</b>	<b>\$989,375</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</b>	<b>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-C/E2362	78,516

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2006 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Under 600 Volts	Panelboards	2005	A00002279-C/E2362	53,549
Electrical	Under 600 Volts	Wiring	2005	A00002279-C/E2362	62,936
<b>Total Planned activities for BOE0494 000</b>					<b>\$195,001</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>
<b>P. S. 205 - BK -</b>					<b>BOE0500 000</b>
6701 20 AVENUE			<b>Date of Last Survey:</b>		10/16/01
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	437,351
Architecture	Exterior	Windows	2004	EMERG2004/E2361	1,457,603
Architecture	Exterior	Parapets	2004	EMERG2004/E2361	184,037
<b>Total Planned activities for BOE0500 000</b>					<b>\$2,078,991</b>
<b>P. S. 206 - BK -</b>					<b>BOE0501 000</b>
NECK ROAD & EAST 22 STREET			<b>Date of Last Survey:</b>		02/24/04
Electrical	Under 600 Volts	Wiring	2007	A00002375-C/E2362	94,300
<b>Total Planned activities for BOE0501 000</b>					<b>\$94,300</b>
<b>P. S. 208 - BK -</b>					<b>BOE0503 000</b>
4801 AVENUE D			<b>Date of Last Survey:</b>		10/03/02
Electrical	Under 600 Volts	Wiring	2008	A00002406-S/E2362	59,003
<b>Total Planned activities for BOE0503 000</b>					<b>\$59,003</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	2007	A00020504-C/ED001	70,804
<b>Total Planned activities for 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>		12/13/01
Architecture	Exterior	Exterior Walls	2006	EMERG2005-C/E2362	211,798
<b>Total Planned activities for BOE0505 000</b>					<b>\$211,798</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	2008	A00002480-S/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00002480-S/E2362	62,936
<b>Total Planned activities for BOE0508 000</b>					<b>\$141,452</b>
<b>P. S. 217 - BK -</b>					<b>BOE0512 000</b>
NEWKIRK & CONEY ISLAND A			<b>Date of Last Survey:</b>		09/19/02
Architecture	Exterior	Windows	2007	A00020249-C/E2362	68,766
<b>Total Planned activities for BOE0512 000</b>					<b>\$68,766</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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>I. S. 218 - BK -</b>					<b>BOE0513 000</b>
370 FOUNTAIN AVENUE			<b>Date of Last Survey:</b>	01/20/04	
Electrical	Under 600 Volts	Wiring	2005	A00002556-C/E2362	126,051
Mechanical	Heating	Conversion Equipment	2005	A00019471-C/E2362	63,936
Mechanical	Heating	Distribution	2005	A00019471-C/E2362	91,701
<b>Total Planned activities for BOE0513 000</b>					<b>\$281,688</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	703,072
Architecture	Exterior	Parapets	2004	K2231E5A/E2361	74,017
<b>Total Planned activities for BOE0518 000</b>					<b>\$920,839</b>
<b>I. S. 227 - BK -</b>					<b>BOE0522 000</b>
6500 16TH AVE.			<b>Date of Last Survey:</b>	10/17/01	
Architecture	Exterior	Exterior Walls	2005	K2271E5A-C/E2362	153,215
Architecture	Exterior	Windows	2005	A00002697-C/E2362	1,578,037
Architecture	Interior	Floors	2006	A00002703-C/E2362	53,367
<b>Total Planned activities for BOE0522 000</b>					<b>\$1,784,619</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-C/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-C/E2362	64,915
Architecture	Exterior	Windows	2007	A00017710-C/E2362	297,464
Architecture	Exterior	Roof	2008	A00017709-C/E2362	351,029
Mechanical	Heating	Distribution	2008	A00002768-S	77,663
Mechanical	Heating	Terminal Devices	2008	A00002768-S	119,945
Mechanical	Ventilation	Exhaust Fans	2008	A00002768-S	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-C/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>	10/15/01	
Electrical	Under 600 Volts	Wiring	2008	A00002808-C/E2362	55,069
<b>Total Planned activities for BOE0530 000</b>					<b>\$55,069</b>

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<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-C/E2362	43,269
<b>Total Planned activities for BOE0536 000</b>					<b>\$43,269</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	2005	A00003042-C/E2362	46,480
Mechanical	Heating	Terminal Devices	2005	A00003042-C/E2362	249,183
Mechanical	Ventilation	Exhaust Fans	2005	A00003042-C/E2362	61,327
<b>Total Planned activities for BOE0546 000</b>					<b>\$397,152</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-C/E2362	1,385,859
Electrical	Under 600 Volts	Wiring	2005	A00003151-C/E2362	97,659
<b>Total Planned activities for BOE0553 000</b>					<b>\$1,483,518</b>
<b>P. S. 262 - BK -</b>					<b>BOE0554 000</b>
500 MACON STREET			<b>Date of Last Survey:</b> 12/13/01		
Electrical	Under 600 Volts	Wiring	2007	SIRA6K262-S/E2362	103,403
<b>Total Planned activities for BOE0554 000</b>					<b>\$103,403</b>
<b>I. S. 265 - BK -</b>					<b>BOE0556 000</b>
101 PARK AVENUE			<b>Date of Last Survey:</b> 10/27/03		
Electrical	Under 600 Volts	Wiring	2007	SIRA6K265-S/E2362	126,051
<b>Total Planned activities for BOE0556 000</b>					<b>\$126,051</b>
<b>P. S. 268 - BK -</b>					<b>BOE0557 000</b>
133 EAST 53RD STREET			<b>Date of Last Survey:</b> 10/22/01		
Architecture	Exterior	Windows	2001	K2681B3A/E2361	55,280
<b>Total Planned activities for BOE0557 000</b>					<b>\$55,280</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> 12/17/01		
Architecture	Interior	Floors	2008	A00005208-S/E2362	81,184
<b>Total Planned activities for BOE0558 010</b>					<b>\$81,184</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> 04/11/02		
Architecture	Interior	Floors	2005	A00003271-C/E2362	186,076

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>BOE0560 000</b>	<b>\$186,076</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	2005	A00003312-C/E2362	670,582
Architecture	Exterior	Roof	2005	A00003311-C/E2362	70,154
Electrical	Under 600 Volts	Wiring	2005	A00003313-C/E2362	121,243
			<b>Total Planned activities for</b>	<b>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	2005	A00003311-C/E2362	177,860
			<b>Total Planned activities for</b>	<b>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>	04/09/02	
Architecture	Exterior	Exterior Walls	2008	A00003324-C/E2632	166,694
Architecture	Exterior	Windows	2003	K2751E4A/E2361	99,822
			<b>Total Planned activities for</b>	<b>BOE0564 000</b>	<b>\$266,516</b>
<b>P. S. 277 - BK -</b>			<b>BOE0566 000</b>		
2529 GERRITSEN AVE.			<b>Date of Last Survey:</b>	06/12/02	
Architecture	Exterior	Exterior Walls	2003	K2771B3A/E2361	44,095
Architecture	Exterior	Windows	2003	K2771B3A/E2361	639,061
Architecture	Exterior	Roof	2003	K2771B3A/E2361	376,649
			<b>Total Planned activities for</b>	<b>BOE0566 000</b>	<b>\$1,059,805</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-C/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-C/E2362	710,686
Architecture	Exterior	Windows	2008	A00003431-C/E2362	1,121,345
			<b>Total Planned activities for</b>	<b>BOE0571 000</b>	<b>\$1,832,031</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-C/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>	04/01/02	
Architecture	Exterior	Parapets	2007	A00003489-C/E2362	66,625
Architecture	Exterior	Roof	2007	A00003489-C/E2362	154,404

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
		<b>Total Planned activities for</b>	<b>BOE0575 000</b>	<b>\$221,029</b>
<b>I. S. 291 - BK -</b>		<b>BOE0578 000</b>		
231 PALMETTO STREET		<b>Date of Last Survey:</b>	04/11/05	
Mechanical	Ventilation	Distribution	2007 A00003544-S/E2362	44,349
		<b>Total Planned activities for</b>	<b>BOE0578 000</b>	<b>\$44,349</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-C/E2362	502,311
Architecture	Exterior	Parapets	2008 A00003555-C/E2362	59,250
Architecture	Exterior	Roof	2008 A00003555-C/E2362	80,732
Electrical	Under 600 Volts	Wiring	2008 A00003562-C/E2362	149,686
		<b>Total Planned activities for</b>	<b>BOE0579 000</b>	<b>\$791,979</b>
<b>P. S. 316 - BK -</b>		<b>BOE0595 000</b>		
750 CLASSON AVENUE		<b>Date of Last Survey:</b>	12/03/02	
Electrical	Under 600 Volts	Wiring	2008 A00003811-S/E2362	103,403
		<b>Total Planned activities for</b>	<b>BOE0595 000</b>	<b>\$103,403</b>
<b>I. S. 318 - BK -</b>		<b>BOE0596 000</b>		
101 WALTON STREET		<b>Date of Last Survey:</b>	01/02/02	
Architecture	Exterior	Windows	2003 K3181E4A/E2361	66,997
		<b>Total Planned activities for</b>	<b>BOE0596 000</b>	<b>\$66,997</b>
<b>I. S. 320 - BK -</b>		<b>BOE0598 000</b>		
46 MCKEEVER PLACE		<b>Date of Last Survey:</b>	01/07/02	
Architecture	Exterior	Windows	2007 A00018181-C/E2362	1,119,588
Electrical	Lighting	General Lighting	2008 A00003846-S/E2362	52,821
		<b>Total Planned activities for</b>	<b>BOE0598 000</b>	<b>\$1,172,409</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	Roof	2008 A00017648-C/E2362	612,987
		<b>Total Planned activities for</b>	<b>BOE0606 000</b>	<b>\$612,987</b>
<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	2005 K2311E4A-C/E2362	260,829
Architecture	Exterior	Roof	2005 K2311E1A-C/E2362	265,065
		<b>Total Planned activities for</b>	<b>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-C/E2362	151,759
Architecture	Exterior	Roof	2005 K2311E1A-C/E2362	74,993
		<b>Total Planned activities for</b>	<b>BOE0610 010</b>	<b>\$226,752</b>

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>I. S. 391 - BK -</b>					<b>BOE0616 000</b>
790 EAST NEW YORK AVENUE			<b>Date of Last Survey:</b>	10/22/01	
Architecture	Exterior	Roof	2005	EMERG2005-C/E2361	1,242,791
<b>Total Planned activities for BOE0616 000</b>					<b>\$1,242,791</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	Exterior Walls	2007	A00017656-C/E2362	87,990
Architecture	Exterior	Windows	2007	A00017662-C/E2362	1,212,982
Architecture	Exterior	Roof	2007	A00017658-C/E2362	45,443
<b>Total Planned activities for BOE0621 000</b>					<b>\$1,346,415</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	2005	A00017669-C/E2362	171,009
Architecture	Exterior	Parapets	2005	A00017671-C/E2362	67,220
Architecture	Exterior	Roof	2005	A00017672-C/E2362	97,837
<b>Total Planned activities for BOE0622 000</b>					<b>\$336,066</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	2005	A00004244-C/E2362	70,873
Mechanical	Heating	Distribution	2005	A00004245-C/E2362	69,031
<b>Total Planned activities for BOE0624 000</b>					<b>\$139,904</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	
Electrical	Stand-by Power	Batteries	2005	EMERG2005-C/E2362	40,552
<b>Total Planned activities for BOE0630 000</b>					<b>\$40,552</b>
<b>BOYS &amp; GIRLS HIGH SCHOOL - BK -</b>					<b>BOE0631 000</b>
1700 FULTON STREET			<b>Date of Last Survey:</b>	10/30/01	
Architecture	Exterior	Exterior Walls	2003	K4551B3A/E2361	414,465
Architecture	Exterior	Windows	2003	K4551B3A/E2361	73,519
Architecture	Exterior	Parapets	2003	K4551B3A/E2361	162,379
Architecture	Exterior	Roof	2003	K4551B3A/E2361	2,555,700
<b>Total Planned activities for BOE0631 000</b>					<b>\$3,206,063</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	EMERG2007-C/E2362	209,056

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

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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>BOE0632 000</b>	<b>\$209,056</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-C/E2362	604,820
Architecture	Exterior	Parapets	2005	EMERG2005-C/E2362	68,086
Architecture	Exterior	Roof	2005	EMERG2005-C/E2362	270,498
			<b>Total Planned activities for</b>	<b>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-C/E2362	140,193
			<b>Total Planned activities for</b>	<b>BOE0634 000</b>	<b>\$140,193</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-C/E2362	2,325,992
Architecture	Exterior	Roof	2005	K4701E5A-C/E2362	123,142
Electrical	Under 600 Volts	Switchgear	2005	A00004453-C/E2362	261,722
Electrical	Under 600 Volts	Panelboards	2005	A00004453-C/E2362	63,465
Electrical	Under 600 Volts	Wiring	2005	A00004453-C/E2362	318,927
Mechanical	Heating	Conversion Equipment	2005	A00004454-C/E2362	238,097
Mechanical	Heating	Distribution	2005	A00004454-C/E2362	170,747
Mechanical	Heating	Terminal Devices	2005	A00004446-C/E2362	75,069
Mechanical	Ventilation	Distribution	2005	A00004454-C/E2362	105,531
			<b>Total Planned activities for</b>	<b>BOE0635 000</b>	<b>\$3,682,692</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	2005	A00004523-C/E2362	141,746
			<b>Total Planned activities for</b>	<b>BOE0640 000</b>	<b>\$141,746</b>
<b>SOUTH SHORE HIGH SCHOOL - BK -</b>			<b>BOE0643 000</b>		
6565 FLATLANDS AVE			<b>Date of Last Survey:</b>	03/02/04	
Electrical	Lighting	General Lighting	2008	SIRA6K515-S/E2362	323,277
			<b>Total Planned activities for</b>	<b>BOE0643 000</b>	<b>\$323,277</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	2008	A00004599-C/E2362	406,714
Architecture	Exterior	Windows	2008	A00004598-C/E2362	144,292
			<b>Total Planned activities for</b>	<b>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



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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 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 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	
Mechanical Heating Distribution	2005	A00004667-C/E2362	81,147
<b>Total Planned activities for BOE0648 000</b>			<b>\$81,147</b>
<b>PAUL ROBESON HIGH SCHOOL - BK -</b>			<b>BOE0651 000</b>
150 ALBANY AVE	<b>Date of Last Survey:</b>	04/04/05	
Architecture Exterior Exterior Walls	2007	EMERG2005-C/E2362	176,915
<b>Total Planned activities for BOE0651 000</b>			<b>\$176,915</b>
<b>COBBLE HILL/ACORN H.S. - BK - (OLD P.S. 6 - BK)</b>			<b>BOE0662 000</b>
347 BALTIC STREET	<b>Date of Last Survey:</b>	02/18/05	
Electrical Under 600 Volts Wiring	2008	A00004862-S/E2362	73,290
<b>Total Planned activities for BOE0662 000</b>			<b>\$73,290</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-C/E2362	90,218
Architecture Exterior Windows	2005	K4201E4A-C/E2362	913,583
<b>Total Planned activities for BOE0669 000</b>			<b>\$1,003,801</b>
<b>P. S. 2 - Q -</b>			<b>BOE0670 000</b>
75-10 21 AVENUE	<b>Date of Last Survey:</b>	08/30/01	
Architecture Exterior Windows	2005	Q0021E4A-C/E2362	446,434
Architecture Exterior Roof	2005	Q0021E4A-C/E2362	209,990
<b>Total Planned activities for BOE0670 000</b>			<b>\$656,424</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-C/E2362	1,984,905
<b>Total Planned activities for BOE0672 000</b>			<b>\$1,984,905</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	2005	A00019493-C/ED001	78,516
Electrical Under 600 Volts Wiring	2005	A00019493-C/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>	01/02/02	
Architecture Exterior Windows	2005	Q013CC03A-C/ED001	390,893
<b>Total Planned activities for BOE0677 000</b>			<b>\$390,893</b>
<b>P. S. 14 - Q -</b>			<b>BOE0678 000</b>
107-01 OTIS AVENUE	<b>Date of Last Survey:</b>	07/08/02	
Architecture Exterior Exterior Walls	2005	EMERG2005-C/E2362	79,510

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
		<b>Total Planned activities for</b>	<b>BOE0678 000</b>	<b>\$79,510</b>
<b>P. S. 18 - Q -</b>		<b>BOE0681 000</b>		
86-35 235 COURT		<b>Date of Last Survey:</b>	02/21/03	
Architecture	Exterior	Windows	2005 A00008631-C/E2362	628,641
		<b>Total Planned activities for</b>	<b>BOE0681 000</b>	<b>\$628,641</b>
<b>P. S. 21 - Q -</b>		<b>BOE0684 000</b>		
147-36 26 AVENUE		<b>Date of Last Survey:</b>	12/20/04	
Architecture	Exterior	Exterior Walls	2005 A00008676-C/E2362	182,982
Architecture	Exterior	Roof	2005 A00008674-C/E2362	60,382
		<b>Total Planned activities for</b>	<b>BOE0684 000</b>	<b>\$243,364</b>
<b>P. S. 22 - Q -</b>		<b>BOE0685 000</b>		
153-33 SANFORD AVENUE		<b>Date of Last Survey:</b>	05/01/02	
Architecture	Exterior	Windows	2008 A00008684-C/E2362	51,602
Architecture	Exterior	Roof	2008 A00008684-C/E2362	191,988
Electrical	Under 600 Volts	Wiring	2007 A00008690-C/E2362	74,737
		<b>Total Planned activities for</b>	<b>BOE0685 000</b>	<b>\$318,327</b>
<b>P. S. 29 - Q -</b>		<b>BOE0690 000</b>		
125-10 23 AVENUE		<b>Date of Last Survey:</b>	04/08/02	
Architecture	Exterior	Windows	2002 Q0291B3A/E2361	243,546
		<b>Total Planned activities for</b>	<b>BOE0690 000</b>	<b>\$243,546</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</b>	<b>BOE0698 000</b>	<b>\$204,043</b>
<b>P. S. 40 - Q -</b>		<b>BOE0700 000</b>		
109-20 UNION HALL STREET		<b>Date of Last Survey:</b>	11/26/01	
Architecture	Exterior	Exterior Walls	2002 Q0401E5A/E2361	216,503
Architecture	Exterior	Windows	2002 Q0401E4A/E2361	1,241,477
		<b>Total Planned activities for</b>	<b>BOE0700 000</b>	<b>\$1,457,980</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-C/E2362	78,516
Electrical	Under 600 Volts	Wiring	2005 A00008920-C/E2362	70,804
Electrical	Lighting	General Lighting	2008 A00008917-C/E2362	56,104
		<b>Total Planned activities for</b>	<b>BOE0702 000</b>	<b>\$205,424</b>
<b>P. S. 46 - Q -</b>		<b>BOE0704 000</b>		
218 ST & 67 AVENUE		<b>Date of Last Survey:</b>	04/29/02	
Architecture	Exterior	Windows	2007 A00020938-C/E2362	45,252
Architecture	Exterior	Parapets	2007 EMERG2006-C/E2362	117,276

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<b>Total Planned activities for BOE0704 000</b>			<b>\$162,528</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-C/E2362	231,848
<b>Total Planned activities for BOE0706 000</b>			<b>\$231,848</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-C/E2362	526,327
Electrical Under 600 Volts Panelboards	2005	A00009034-C/E2362	35,699
Electrical Under 600 Volts Wiring	2005	A00009034-C/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 Exterior Walls	2005	Q0541B3A-C/E2362	46,183
Architecture Exterior Windows	2005	Q0541B3A-C/E2362	444,176
Architecture Exterior Parapets	2005	Q0541B3A-C/E2362	43,474
<b>Total Planned activities for BOE0711 000</b>			<b>\$533,833</b>
<b>I. S. 61 - Q -</b>			<b>BOE0716 000</b>
98-50 50 AVENUE	<b>Date of Last Survey:</b> 02/26/02		
Electrical Under 600 Volts Wiring	2007	SIRA6Q061-S/E2362	110,295
<b>Total Planned activities for BOE0716 000</b>			<b>\$110,295</b>
<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		
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>\$304,206</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	2005	Q0696EA-C/E2362	395,854
Architecture Exterior Windows	2005	Q0696EA-C/E2362	686,438
<b>Total Planned activities for BOE0724 000</b>			<b>\$1,082,292</b>
<b>P. S. 71 - Q -</b>			<b>BOE0725 000</b>
62-85 FOREST AVENUE	<b>Date of Last Survey:</b> 04/25/02		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Parapets	2004	Q0711E2A/E2361	62,709
<b>Total Planned activities for BOE0725 000</b>					<b>\$62,709</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-C/E2362	271,181
Architecture	Exterior	Roof	2005	EMERG2005-C/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>	04/29/02		
Electrical	Under 600 Volts	Switchgear	2005	Q074CC03A-C/ED001	104,689
Electrical	Under 600 Volts	Panelboards	2005	Q074CC03A-C/ED001	52,061
Electrical	Under 600 Volts	Wiring	2005	Q074CC03A-C/ED001	121,243
<b>Total Planned activities for BOE0728 000</b>					<b>\$277,993</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	2008	A00009343-C/E2362	62,070
Electrical	Under 600 Volts	Switchgear	2008	A00009344-S/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2008	A00009344-S/E2362	62,474
Electrical	Under 600 Volts	Wiring	2008	A00009344-S/E2362	70,804
<b>Total Planned activities for BOE0733 000</b>					<b>\$273,864</b>
<b>P. S. 81 - Q - ANNEX (OL 75)</b>					<b>BOE0733 010</b>
511 SENECA AVENUE		<b>Date of Last Survey:</b>	11/06/03		
Architecture	Interior	Floors	2008	A00011936-C/E2362	125,110
<b>Total Planned activities for BOE0733 010</b>					<b>\$125,110</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	2005	A00009389-C/E2362	102,314
Architecture	Exterior	Roof	2005	A00009389-C/E2362	39,333
<b>Total Planned activities for BOE0737 000</b>					<b>\$141,647</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-C/E2362	311,076
Architecture	Exterior	Windows	2007	A00017764-C/E2362	785,160
<b>Total Planned activities for BOE0739 000</b>					<b>\$1,096,236</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-C/E2362	478,777
<b>Total Planned activities for BOE0740 000</b>					<b>\$478,777</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 2006 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. 108 - Q -</b>				<b>BOE0758 000</b>
108-10 109 AVENUE		<b>Date of Last Survey:</b>	12/22/03	
Electrical	Lighting	General Lighting	2008 A00009646-S/E232	216,253
<b>Total Planned activities for</b>			<b>BOE0758 000</b>	<b>\$216,253</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-C/E2362	183,896
<b>Total Planned activities for</b>			<b>BOE0759 000</b>	<b>\$183,896</b>
<b>P. S. 111 - Q -</b>				<b>BOE0760 000</b>
37-15 13 STREET		<b>Date of Last Survey:</b>	03/05/02	
Electrical	Under 600 Volts	Switchgear	2008 A00009678-S/E2362	91,603
Electrical	Under 600 Volts	Wiring	2008 A00009678-S/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0760 000</b>	<b>\$195,006</b>
<b>P. S. 115 - Q -</b>				<b>BOE0764 000</b>
80-51 261 STREET		<b>Date of Last Survey:</b>	12/10/01	
Architecture	Exterior	Windows	2005 Q1151E4A-C/E2362	580,096
Architecture	Exterior	Roof	2005 Q1151E4A-C/E2362	374,912
<b>Total Planned activities for</b>			<b>BOE0764 000</b>	<b>\$955,008</b>
<b>P. S. 116 - Q -</b>				<b>BOE0765 000</b>
107-25 WREN PLACE		<b>Date of Last Survey:</b>	12/03/02	
Architecture	Exterior	Windows	2007 EMERG2005-C/E2362	71,959
<b>Total Planned activities for</b>			<b>BOE0765 000</b>	<b>\$71,959</b>
<b>P. S. 122 - Q -</b>				<b>BOE0771 000</b>
21-21 DITMARS BLVD.		<b>Date of Last Survey:</b>	04/03/02	
Architecture	Exterior	Windows	2005 EMERG2005-C/E2362	68,226
<b>Total Planned activities for</b>			<b>BOE0771 000</b>	<b>\$68,226</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-C/E2362	171,636
Architecture	Exterior	Roof	2006 A00009877-C/E2362	52,412
<b>Total Planned activities for</b>			<b>BOE0773 000</b>	<b>\$224,048</b>
<b>P. S. 127 - Q -</b>				<b>BOE0775 000</b>
98 STREET & 25 AVENUE		<b>Date of Last Survey:</b>	08/30/01	
Architecture	Exterior	Windows	2003 Q1271B3A/E2361	660,402
Architecture	Exterior	Roof	2003 Q1271B3A/E2361	297,961
<b>Total Planned activities for</b>			<b>BOE0775 000</b>	<b>\$958,363</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	2004 Q1281E4A/E2361	136,297

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2004	Q1281E4A/E2361	162,577
<b>Total Planned activities for BOE0776 000</b>					<b>\$298,874</b>
<b>P. S. 129 - Q -</b>					<b>BOE0777 000</b>
128-02 7TH AVENUE			<b>Date of Last Survey:</b>		04/08/02
Architecture	Exterior	Windows	2003	Q1291E4A/E2361	445,685
<b>Total Planned activities for BOE0777 000</b>					<b>\$445,685</b>
<b>P. S. 134 - Q -</b>					<b>BOE0782 000</b>
109TH AVE. & 203RD ST.			<b>Date of Last Survey:</b>		11/28/01
Architecture	Exterior	Windows	2005	A00009998-C/E2362	230,580
<b>Total Planned activities for BOE0782 000</b>					<b>\$230,580</b>
<b>I. S. 145 - Q -</b>					<b>BOE0792 000</b>
33-34 80 STREET			<b>Date of Last Survey:</b>		12/06/04
Architecture	Exterior	Windows	2007	A00017812-C/E2362	1,356,559
<b>Total Planned activities for BOE0792 000</b>					<b>\$1,356,559</b>
<b>P. S. 146 - Q -</b>					<b>BOE0793 000</b>
98-01 159 AVENUE			<b>Date of Last Survey:</b>		11/29/01
Architecture	Exterior	Exterior Walls	2004	Q1461E5A/E2361	109,415
Architecture	Exterior	Parapets	2004	Q1461E2A/E2361	57,383
<b>Total Planned activities for BOE0793 000</b>					<b>\$166,798</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-C/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>		01/02/02
Electrical	Under 600 Volts	Switchgear	2008	A00010196-S/E2362	91,603
Electrical	Under 600 Volts	Wiring	2008	A00010196-S/E2362	57,446
<b>Total Planned activities for BOE0796 000</b>					<b>\$149,049</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	2008	A00010303-S/E2362	94,220
Electrical	Under 600 Volts	Wiring	2008	A00010303-S/E2362	126,051
<b>Total Planned activities for BOE0804 000</b>					<b>\$220,271</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-C/E2362	1,433,203
<b>Total Planned activities for BOE0808 000</b>					<b>\$1,433,203</b>
<b>P. S. 165 - Q -</b>					<b>BOE0811 000</b>
70-35 150 STREET			<b>Date of Last Survey:</b>		11/21/01

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2006 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	2005	A00010399-C/E2362	59,850
Architecture	Exterior	Roof	2005	A00010399-C/E2362	207,410
Electrical	Under 600 Volts	Switchgear	2005	A00010406-C/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2005	A00010406-C/E2362	89,248
Electrical	Under 600 Volts	Wiring	2005	A00010406-C/E2362	103,403
<b>Total Planned activities for BOE0811 000</b>					<b>\$551,514</b>
<b>P. S. 166 - Q -</b>					<b>BOE0812 000</b>
33-09 35 AVENUE			<b>Date of Last Survey:</b> 03/06/02		
Architecture	Exterior	Exterior Walls	2003	Q1661B3A/E2361	49,752
Architecture	Exterior	Windows	2003	Q1661B3A/E2361	614,033
<b>Total Planned activities for BOE0812 000</b>					<b>\$663,785</b>
<b>J. H. S. 172 - Q -</b>					<b>BOE0816 000</b>
81-14 257 STREET			<b>Date of Last Survey:</b> 12/10/01		
Architecture	Exterior	Exterior Walls	2007	EMERG2006-C/E2362	65,766
<b>Total Planned activities for BOE0816 000</b>					<b>\$65,766</b>
<b>P. S. 173 - Q -</b>					<b>BOE0817 000</b>
67 AVE & FRESH MEADOW LANE			<b>Date of Last Survey:</b> 11/20/01		
Architecture	Exterior	Exterior Walls	2002	Q1731B3A/E2361	74,386
Architecture	Exterior	Windows	2002	Q1731B3A/E2361	641,739
Architecture	Exterior	Parapets	2002	Q1731B3A/E2361	70,224
Architecture	Exterior	Roof	2002	Q1731B3A/E2361	330,409
<b>Total Planned activities for BOE0817 000</b>					<b>\$1,116,758</b>
<b>P. S. 174 - Q -</b>					<b>BOE0818 000</b>
65-10 DIETERLE CRESCENT			<b>Date of Last Survey:</b> 03/05/02		
Architecture	Exterior	Windows	2003	Q1741E4A/E2361	444,855
Architecture	Exterior	Roof	2003	Q1741E1A/E2361	113,741
<b>Total Planned activities for BOE0818 000</b>					<b>\$558,596</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		
Electrical	Under 600 Volts	Wiring	2007	SIRA6Q180-S/E2362	107,772
<b>Total Planned activities for BOE0823 000</b>					<b>\$107,772</b>
<b>J. H. S. 189 - Q -</b>					<b>BOE0830 000</b>
144-80 BARCLAY AVENUE			<b>Date of Last Survey:</b> 11/25/03		
Electrical	Under 600 Volts	Wiring	2007	SIRA6Q189-S/E2362	110,295
<b>Total Planned activities for BOE0830 000</b>					<b>\$110,295</b>
<b>J. H. S. 190 - Q -</b>					<b>BOE0831 000</b>
68-17 AUSTIN STREET			<b>Date of Last Survey:</b> 02/26/02		
Architecture	Exterior	Windows	2003	Q1901B3A/E2361	1,874,467
Electrical	Under 600 Volts	Switchgear	2008	A00010692-S/E2362	104,689

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2008	A00010692-S/E2362	121,243
<b>Total Planned activities for BOE0831 000</b>					<b>\$2,100,399</b>
<b>P. S. 196 - Q -</b>					<b>BOE0837 000</b>
71-25 113 STREET		<b>Date of Last Survey:</b>		05/01/02	
Electrical	Under 600 Volts	Switchgear	2008	A00010771-S/E2362	78,516
Electrical	Under 600 Volts	Wiring	2008	A00010771-S/E2362	62,936
<b>Total Planned activities for BOE0837 000</b>					<b>\$141,452</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-C/ED001	78,516
Electrical	Under 600 Volts	Wiring	2006	A00018785-C/ED001	55,069
<b>Total Planned activities for BOE0840 000</b>					<b>\$133,585</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	
Electrical	Under 600 Volts	Wiring	2008	SIRA6Q204-S/E2362	110,295
<b>Total Planned activities for BOE0845 000</b>					<b>\$110,295</b>
<b>P. S. 206 - Q -</b>					<b>BOE0847 000</b>
61-21 97 PLACE		<b>Date of Last Survey:</b>		03/05/02	
Electrical	Under 600 Volts	Wiring	2008	A00010913-C/E2362	62,936
<b>Total Planned activities for BOE0847 000</b>					<b>\$62,936</b>
<b>P. S. 219 - Q -</b>					<b>BOE0856 000</b>
144-39 GRAVETT ROAD		<b>Date of Last Survey:</b>		04/24/02	
Architecture	Exterior	Windows	2005	Q2191B3A-C/E2362	561,907
<b>Total Planned activities for BOE0856 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	2008	A00011058-C/E2362	59,003
<b>Total Planned activities for BOE0857 000</b>					<b>\$59,003</b>
<b>P. S. 225 - Q -</b>					<b>BOE0859 000</b>
190 BEACH 110 STREET		<b>Date of Last Survey:</b>		10/14/04	
Electrical	Under 600 Volts	Wiring	2007	SIRA6Q225-S/E2362	51,136
<b>Total Planned activities for BOE0859 000</b>					<b>\$51,136</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-C/E2362	48,743
Architecture	Interior	Interior Walls	2005	EMERG2005-C/E2362	330,107
Architecture	Interior	Ceilings	2005	EMERG2005-C/E2362	97,635
<b>Total Planned activities for BOE0860 000</b>					<b>\$476,485</b>



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**DEPARTMENT OF EDUCATION**

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 the Component level.

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<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-C/E2362	117,376
Architecture	Exterior	Windows	2007	A00011133-C/E2362	81,247
<b>Total Planned activities for BOE0861 000</b>					<b>\$198,623</b>
<b>AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA			<b>Date of Last Survey:</b>	10/06/03	
Architecture	Exterior	Windows	2005	Q4001B3A-C/E2362	503,961
Architecture	Exterior	Roof	2005	Q4001B3A-C/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	Exterior Walls	2007	EMERG2005-C/E2362	240,502
Architecture	Exterior	Windows	2006	Port Auth-Non CP	132,370
Architecture	Exterior	Parapets	2008	A00019151-C/E2362	104,541
<b>Total Planned activities for BOE0870 000</b>					<b>\$477,413</b>
<b>SPRINGFIELD GARDENS H.S. - Q -</b>					<b>BOE0872 000</b>
143-10 SPRINGFIELD BLVD.			<b>Date of Last Survey:</b>	12/11/01	
Architecture	Exterior	Windows	2005	Q4201E4A-C/E2362	44,806
<b>Total Planned activities for BOE0872 000</b>					<b>\$44,806</b>
<b>JOHN BOWNE HIGH SCHOOL - Q -</b>					<b>BOE0873 000</b>
63-25 MAIN ST. FLUSHING			<b>Date of Last Survey:</b>	04/24/02	
Architecture	Exterior	Windows	2008	Q4251E5A-C/E2362	84,817
<b>Total Planned activities for BOE0873 000</b>					<b>\$84,817</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-C/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-C/E2362	57,207
Electrical	Under 600 Volts	Switchgear	2008	A00011373-C/E2362	261,722
Electrical	Under 600 Volts	Wiring	2008	A00011373-C/E2362	248,055
Electrical	Under 600 Volts	Motor Controllers	2008	A00011373-C/E2362	40,570
<b>Total Planned activities for BOE0876 000</b>					<b>\$607,554</b>
<b>THE NEWCOMERS SCHOOL - Q -</b>					<b>BOE0878 000</b>
28-01 41 AVE.			<b>Date of Last Survey:</b>	03/06/02	
Architecture	Exterior	Roof	2005	EMERG2005-C/E2362	426,680
<b>Total Planned activities for BOE0878 000</b>					<b>\$426,680</b>

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

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with FY 2006 Asset Information Management System Report at  
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<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	2008	A00017707-C/E2362	870,771
Architecture	Exterior	Windows	2005	Q4601E4A-C/E2362	1,748,064
Architecture	Exterior	Roof	2005	Q4601E1A-C/E2362	38,335
<b>Total Planned activities for BOE0881 000</b>					<b>\$2,657,170</b>
<b>JAMAICA HIGH SCHOOL - Q -</b>					<b>BOE0883 000</b>
167-01 GOTHIC DR.			<b>Date of Last Survey:</b> 01/31/02		
Electrical	Under 600 Volts	Wiring	2008	A00011509-C/E2362	248,055
<b>Total Planned activities for BOE0883 000</b>					<b>\$248,055</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-C/E2362	184,756
Electrical	Under 600 Volts	Wiring	2007	A00011632-C/E2362	47,269
<b>Total Planned activities for BOE0890 000</b>					<b>\$232,025</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-C	80,980
<b>Total Planned activities for BOE0898 000</b>					<b>\$80,980</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-C/E2362	141,807
<b>Total Planned activities for BOE0899 000</b>					<b>\$141,807</b>
<b>I. S. 7 - SI -</b>					<b>BOE0903 000</b>
1270 HUGUENOT AVENUE			<b>Date of Last Survey:</b> 03/14/05		
Architecture	Exterior	Exterior Walls	2008	A00017818-C/E2362	60,175
<b>Total Planned activities for BOE0903 000</b>					<b>\$60,175</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	Windows	2007	A00020330-C/E2362	55,425
<b>Total Planned activities for BOE0906 000</b>					<b>\$55,425</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-C/E2362	67,651
Mechanical	Heating	Conversion Equipment	2005	A00012315-C/E2362	65,636
Mechanical	Heating	Distribution	2005	A00012315-C/E2362	141,209
<b>Total Planned activities for 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		

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

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Architecture	Exterior	Exterior Walls	2005 R0161E5A-C/E2362	121,626
Architecture	Exterior	Windows	2005 R0161E4A-C/E2362	96,324
<b>Total Planned activities for BOE0908 000</b>				<b>\$217,950</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	2008 A00017823-C/E2362	248,272
<b>Total Planned activities for BOE0912 000</b>				<b>\$248,272</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	2005 R0271B3A-C/E2362	70,628
Architecture	Exterior	Windows	2005 R0271B3A-C/E2362	2,008,981
<b>Total Planned activities for BOE0918 000</b>				<b>\$2,079,609</b>
<b>P. S. 32 - SI -</b>				<b>BOE0922 000</b>
32 ELVERTON AVENUE		<b>Date of Last Survey:</b>	03/02/05	
Electrical	Under 600 Volts	Wiring	2007 A00020257-C/E2362	91,914
<b>Total Planned activities for BOE0922 000</b>				<b>\$91,914</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-C/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	2008 A00017788-C/E2362	92,209
<b>Total Planned activities for BOE0925 000</b>				<b>\$92,209</b>
<b>I. S. 49 - SI -</b>				<b>BOE0934 000</b>
101 WARREN STREET		<b>Date of Last Survey:</b>	02/03/05	
Architecture	Exterior	Exterior Walls	2005 R0491B3A-C/E2362	129,046
Architecture	Interior	Floors	2005 A00012846-C/E2362	59,826
Electrical	Under 600 Volts	Wiring	2007 SIRA6R049-S/E2362	118,173
<b>Total Planned activities for BOE0934 000</b>				<b>\$307,045</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-C/E2362	843,053
Architecture	Exterior	Parapets	2007 A00018009-C/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	2007 A00012914-C/E2362	445,059
<b>Total Planned activities for BOE0938 000</b>				<b>\$445,059</b>

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 the Component level.

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<b>I. S. 75 - SI -</b>					<b>BOE0946 000</b>
HUGUENOT AVENUE & CASTOR PLACE			<b>Date of Last Survey:</b>	01/10/02	
Architecture	Exterior	Roof	2008	A00013082-C/E2362	35,635
<b>Total Planned activities for BOE0946 000</b>					<b>\$35,635</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	Exterior Walls	2005	R4351B3A-C/E2362	260,122
Architecture	Exterior	Parapets	2005	R4351B3A-C/E2362	53,922
<b>Total Planned activities for BOE0947 000</b>					<b>\$314,044</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	2008	A00013138-S/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	Roof	2008	A00018089-C/E2362	96,189
<b>Total Planned activities for BOE0950 000</b>					<b>\$96,189</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-C/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-C/E2362	646,783
<b>Total Planned activities for BOE0952 000</b>					<b>\$646,783</b>
<b>CONCORD ALTERNATIVE H.S. - SI - (OLD P. S. 12)</b>					<b>BOE0953 000</b>
109 RHINE AVE			<b>Date of Last Survey:</b>	12/08/04	
Architecture	Interior	Interior Walls	2007	EMERG2007-C	44,324
<b>Total Planned activities for BOE0953 000</b>					<b>\$44,324</b>
<b>P. S. 16 - SI ANNEX -</b>					<b>BOE0957 000</b>
211 DANIEL LOW TERR.			<b>Date of Last Survey:</b>	12/08/04	
Architecture	Exterior	Exterior Walls	2007	A00018053-C/E2362	99,615
Architecture	Exterior	Roof	2007	A00018053-C/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	

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Electrical	Under 600 Volts	Wiring	2006	A000187631-C/ED00	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-C/E2362	36,954
Electrical	Under 600 Volts	Switchgear	2008	A00013432-S/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>	01/14/02		
Architecture	Exterior	Windows	2005	R0511B3A-C/E2362	2,779,639
<b>Total Planned activities for BOE0971 000</b>					<b>\$2,779,639</b>
<b>P. S. 148 - BK -</b>					<b>BOE0972 000</b>
185 ELLERY ST.		<b>Date of Last Survey:</b>	10/26/04		
Architecture	Exterior	Exterior Walls	2008	A00002807-C/E2362	185,142
Electrical	Under 600 Volts	Wiring	2008	A00002808-C/E2362	57,446
<b>Total Planned activities for BOE0972 000</b>					<b>\$242,588</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	Exterior	Windows	2006	EMERG2005-C/E2362	40,977
Architecture	Interior	Interior Walls	2006	EMERG2005-C/E2362	153,508
Architecture	Interior	Ceilings	2007	SIRA6M218-S/E2362	50,398
<b>Total Planned activities for BOE0974 000</b>					<b>\$743,138</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-C/E2362	670,378
<b>Total Planned activities for BOE0992 000</b>					<b>\$670,378</b>
<i>Total Planned Activities for : DEPARTMENT OF EDUCATION</i>					<b>\$191,687,880</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>					<b>\$758,371,047</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 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>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>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T4</b>					<b>CUN0003 4T0</b>
2111 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Roof	2002	DASNY	84,232
<b>Total Planned activities for CUN0003 4T0</b>					<b>\$84,232</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T6</b>					<b>CUN0003 6T0</b>
2105 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Roof	2002	DASNY	66,384
<b>Total Planned activities for CUN0003 6T0</b>					<b>\$66,384</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>	11/29/00	
Architecture	Exterior	Roof	2004	DASNY	265,373
Mechanical	Heating	Distribution	2010	MC132-098	107,340
Mechanical	Ventilation	Exhaust Fans	2010	MC132-098	113,304
<b>Total Planned activities for CUN0005 010</b>					<b>\$486,017</b>
<b>BOR. OF MANHATTAN COMM. COLLEGE - BMCC AUDITORIUM</b>					<b>CUN0005 020</b>
199 CHAMBERS STREET			<b>Date of Last Survey:</b>	11/29/00	
Architecture	Exterior	Roof	2010	MC132-098	255,371
<b>Total Planned activities for CUN0005 020</b>					<b>\$255,371</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 - 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 - COMMUNITY HALL</b>					<b>CUN0007 060</b>
SEDGWICK AVENUE			<b>Date of Last Survey:</b>	03/12/03	
Architecture	Exterior	Exterior Walls	2007	BX045-098	161,066
<b>Total Planned activities for CUN0007 060</b>					<b>\$161,066</b>
<b>BRONX COMMUNITY COLLEGE - NICHOLS HALL</b>					<b>CUN0007 240</b>
125 WEST 180th ST			<b>Date of Last Survey:</b>	03/10/03	
Mechanical	Heating	Distribution	2007	BX045-098	79,209
<b>Total Planned activities for CUN0007 240</b>					<b>\$79,209</b>

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

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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>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		
Mechanical	Heating	Conversion Equipment	2007	BX045-098	35,545
Mechanical	Heating	Distribution	2007	BX045-098	186,124
<b>Total Planned activities for CUN0007 290</b>					<b>\$221,669</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	2007	BX045-098	136,923
<b>Total Planned activities for CUN0007 300</b>					<b>\$136,923</b>
<b>BRONX COMMUNITY COLLEGE - HAVEMEYER LABOATORY</b>					<b>CUN0007 320</b>
185 WEST 180th STREET			<b>Date of Last Survey:</b> 03/11/03		
Mechanical	Ventilation	Distribution	2007	BX045-098	84,600
<b>Total Planned activities for CUN0007 320</b>					<b>\$84,600</b>
<i>Total Planned Activities for : CITY UNIVERSITY</i>					<b>\$2,149,926</b>
<i>Total Required for "State of Good Repair" for : CITY UNIVERSITY</i>					<b>\$54,946,731</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 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 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	2005	PO79	72,013
Electrical	Lighting	General Lighting	2005	PO79	69,815
<b>Total Planned activities for DOT0088 000</b>					<b>\$141,828</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	Exterior Walls	2007	PO79	35,149
Architecture	Exterior	Roof	2007	PO79	46,247
<b>Total Planned activities for NYP0001 000</b>					<b>\$81,396</b>
<b>6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b> 12/27/01		
Architecture	Exterior	Exterior Walls	2003	PO79	58,274
Architecture	Exterior	Roof	2003	PO79	129,443
Architecture	Interior	Ceilings	2007	PO79	24,790
<b>Total Planned activities for NYP0003 000</b>					<b>\$212,507</b>
<b>7 PRECINCT/FIRE DEPT. - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b> 02/07/02		
Architecture	Exterior	Roof	2010	PO79	53,551
Electrical	Lighting	General Lighting	2008	PO79	37,436
<b>Total Planned activities for NYP0004 000</b>					<b>\$90,987</b>
<b>9 PRECINCT -</b>					<b>NYP0005 000</b>
321 EAST 5TH STREET			<b>Date of Last Survey:</b> 11/02/00		
Architecture	Exterior	Exterior Walls	2006	PO79	577,412
Architecture	Exterior	Roof	2006	PO79	38,681
Architecture	Interior	Floors	2006	PO79	169,531
Architecture	Interior	Interior Walls	2006	PO79	91,806
Architecture	Interior	Ceilings	2006	PO79	93,803
Electrical	Lighting	General Lighting	2006	PO79	86,780
Mechanical	Heating	Conversion Equipment	2006	PO79	72,382
Mechanical	Heating	Distribution	2006	PO79	96,563
Mechanical	Heating	Terminal Devices	2006	PO79	603,154
Mechanical	Air Conditioning	Conversion Equipment	2006	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	2008	PO79	162,068
<b>Total Planned activities for NYP0006 000</b>					<b>\$162,068</b>



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

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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>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	2008	PO79	94,202
Architecture	Interior	Ceilings	2008	PO79	46,193
Mechanical	Heating	Terminal Devices	2004	PO79	40,602
Mechanical	Air Conditioning	Terminal Devices	2004	PO79	127,939
<b>Total Planned activities for NYP0008 000</b>					<b>\$763,389</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	2007	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	2004	PO79	26,540
<b>Total Planned activities for NYP0010 000</b>					<b>\$26,540</b>
<b>20 PRECINCT -</b>					<b>NYP0011 000</b>
120 WEST 82ND STREET			<b>Date of Last Survey:</b> 12/26/01		
Mechanical	Air Conditioning	Terminal Devices	2002	PO79	120,438
<b>Total Planned activities for NYP0011 000</b>					<b>\$120,438</b>
<b>23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY</b>					<b>NYP0012 000</b>
162 EAST 102ND STREET			<b>Date of Last Survey:</b> 04/14/04		
Architecture	Exterior	Exterior Walls	2008	PO79	33,792
Architecture	Exterior	Parapets	2008	PO79	34,772
Architecture	Exterior	Roof	2003	PO79	53,578
Architecture	Interior	Ceilings	2008	PO79	76,131
<b>Total Planned activities for NYP0012 000</b>					<b>\$198,272</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	2009	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	2007	PO79	68,230
Architecture	Exterior	Windows	2009	PO79	734,457
Mechanical	Heating	Conversion Equipment	2007	PO79	43,024
Mechanical	Heating	Distribution	2007	PO79	49,075

**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>Total Planned activities for</b>	<b>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>	12/20/01	
Architecture	Exterior	Exterior Walls	2006	PO79	40,823
Architecture	Exterior	Roof	2006	PO79	104,632
Electrical	Stand-by Power	Generators	2008	PO79	63,856
			<b>Total Planned activities for</b>	<b>NYP0015 000</b>	<b>\$209,311</b>
<b>26 PRECINCT - EMERG SERV SQ#2/MNTF</b>					<b>NYP0015 010</b>
520 WEST 126TH STREET			<b>Date of Last Survey:</b>	12/20/01	
Architecture	Exterior	Roof	2006	PO79	213,815
			<b>Total Planned activities for</b>	<b>NYP0015 010</b>	<b>\$213,815</b>
<b>28 PRECINCT -</b>					<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD			<b>Date of Last Survey:</b>	12/20/01	
Architecture	Exterior	Exterior Walls	2007	PO79	67,340
Architecture	Exterior	Roof	2007	PO79	134,108
Electrical	Stand-by Power	Generators	2008	PO79	63,856
			<b>Total Planned activities for</b>	<b>NYP0016 000</b>	<b>\$265,304</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	2007	PO79	57,994
Architecture	Exterior	Windows	2009	PO79	25,688
Architecture	Exterior	Roof	2005	PO79	140,108
Electrical	Lighting	General Lighting	2009	PO79	30,303
			<b>Total Planned activities for</b>	<b>NYP0017 000</b>	<b>\$254,093</b>
<b>32 PRECINCT -</b>					<b>NYP0018 000</b>
250 WEST 135TH STREET			<b>Date of Last Survey:</b>	04/28/05	
Architecture	Exterior	Exterior Walls	2007	PO79	38,593
Architecture	Exterior	Roof	2007	PO79	78,966
			<b>Total Planned activities for</b>	<b>NYP0018 000</b>	<b>\$117,559</b>
<b>34 PRECINCT -</b>					<b>NYP0019 000</b>
4295 BROADWAY			<b>Date of Last Survey:</b>	10/31/02	
Architecture	Exterior	Exterior Walls	2008	PO79	66,228
Architecture	Exterior	Roof	2006	PO79	133,334
			<b>Total Planned activities for</b>	<b>NYP0019 000</b>	<b>\$199,562</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	2006	PO79	102,707
Architecture	Exterior	Windows	2006	PO79	95,028
Architecture	Exterior	Roof	2006	PO79	72,184

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		<b>Total Planned activities for</b>	<b>NYP0020 000</b>	<b>\$269,919</b>
<b>DETECTIVE BUREAU BRONX - OLD 41 PRECINCT</b>				<b>NYP0021 000</b>
1086 SIMPSON STREET		<b>Date of Last Survey:</b> 01/29/02		
Architecture	Exterior	Windows	2009 PO79	58,777
		<b>Total Planned activities for</b>	<b>NYP0021 000</b>	<b>\$58,777</b>
<b>42 PRECINCT -</b>				<b>NYP0022 000</b>
830 WASHINGTON AVENUE		<b>Date of Last Survey:</b> 09/14/04		
Architecture	Exterior	Windows	2009 PO79	65,247
Architecture	Interior	Floors	2007 PO79	11,441
Architecture	Interior	Interior Walls	2007 PO79	30,361
		<b>Total Planned activities for</b>	<b>NYP0022 000</b>	<b>\$107,049</b>
<b>43 PRECINCT -</b>				<b>NYP0023 000</b>
900 FTELEY AVENUE		<b>Date of Last Survey:</b> 02/04/02		
Architecture	Exterior	Exterior Walls	2007 PO79	40,829
		<b>Total Planned activities for</b>	<b>NYP0023 000</b>	<b>\$40,829</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	2009 PO79	259,648
		<b>Total Planned activities for</b>	<b>NYP0024 000</b>	<b>\$259,648</b>
<b>45 PRECINCT -</b>				<b>NYP0025 000</b>
2877 BARKLEY AVENUE		<b>Date of Last Survey:</b> 03/30/05		
Architecture	Exterior	Exterior Walls	2009 PO79	77,739
Architecture	Interior	Floors	2007 PO79	42,709
		<b>Total Planned activities for</b>	<b>NYP0025 000</b>	<b>\$120,447</b>
<b>46 PRECINCT -</b>				<b>NYP0026 000</b>
2120 RYER AVENUE		<b>Date of Last Survey:</b> 01/09/02		
Architecture	Interior	Ceilings	2008 PO79	39,260
Mechanical	Air Conditioning	Conversion Equipment	2008 PO79	295,957
		<b>Total Planned activities for</b>	<b>NYP0026 000</b>	<b>\$335,217</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	2009 PO79	18,294
Architecture	Exterior	Windows	2010 PO79	337,734
Electrical	Lighting	General Lighting	2004 PO79	108,473
		<b>Total Planned activities for</b>	<b>NYP0027 000</b>	<b>\$464,501</b>
<b>48 PRECINCT/PBBX/FD - CO-LOCATE</b>				<b>NYP0028 000</b>
450 CROSS BRONX EXPWY		<b>Date of Last Survey:</b> 01/09/02		
Architecture	Exterior	Roof	2005 PO79	320,486
Architecture	Interior	Ceilings	2007 PO79	33,154

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		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Air Conditioning	Conversion Equipment	2004 PO79	168,472
<b>Total Planned activities for</b>			<b>NYP0028 000</b>	<b>\$522,112</b>
<b>49 PRECINCT -</b>				<b>NYP0029 000</b>
2121 EASTCHESTER ROAD		<b>Date of Last Survey:</b>		01/28/02
Architecture	Exterior	Windows	2007 PO79	36,692
<b>Total Planned activities for</b>			<b>NYP0029 000</b>	<b>\$36,692</b>
<b>50 PRECINCT -</b>				<b>NYP0030 000</b>
3450 KINGSBRIDGE AVENUE		<b>Date of Last Survey:</b>		09/05/01
Mechanical	Air Conditioning	Conversion Equipment	2003 PO79	59,645
Mechanical	Air Conditioning	Heat Rejection	2003 PO79	44,197
<b>Total Planned activities for</b>			<b>NYP0030 000</b>	<b>\$103,842</b>
<b>52 PRECINCT -</b>				<b>NYP0031 000</b>
3016 WEBSTER AVENUE		<b>Date of Last Survey:</b>		01/15/02
Architecture	Exterior	Exterior Walls	2008 PO79	258,055
Architecture	Exterior	Roof	2008 PO79	53,821
Architecture	Interior	Floors	2007 PO79	30,241
Mechanical	Heating	Terminal Devices	2008 PO79	38,852
<b>Total Planned activities for</b>			<b>NYP0031 000</b>	<b>\$380,969</b>
<b>HWY PATROL #1/SS #2 -</b>				<b>NYP0032 000</b>
2 UNIONPORT ROAD		<b>Date of Last Survey:</b>		02/05/02
Architecture	Exterior	Exterior Walls	2009 PO79	14,718
Architecture	Exterior	Windows	2009 PO79	64,631
<b>Total Planned activities for</b>			<b>NYP0032 000</b>	<b>\$79,349</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	2007 PO79	282,753
Architecture	Exterior	Windows	2009 PO79	64,647
Architecture	Exterior	Parapets	2007 PO79	56,168
Architecture	Exterior	Roof	2007 PO79	190,080
Architecture	Interior	Ceilings	2006 PO79	38,440
<b>Total Planned activities for</b>			<b>NYP0033 000</b>	<b>\$632,088</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	2007 PO79	135,523
<b>Total Planned activities for</b>			<b>NYP0034 000</b>	<b>\$135,523</b>
<b>62 PRECINCT -</b>				<b>NYP0035 000</b>
1925 BATH AVENUE		<b>Date of Last Survey:</b>		01/16/02
Architecture	Exterior	Exterior Walls	2008 PO79	42,103
Electrical	Stand-by Power	Generators	2007 PO79	63,856

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<b>Total Planned activities for NYP0035 000</b>			<b>\$105,959</b>
<b>66 PRECINCT -</b>			<b>NYP0037 000</b>
5822 16TH AVENUE	<b>Date of Last Survey:</b>	01/08/02	
Architecture Exterior Windows	2007	PO79	106,494
<b>Total Planned activities for NYP0037 000</b>			<b>\$106,494</b>
<b>67 PRECINCT - CO-LOCATE</b>			<b>NYP0038 000</b>
2820 SNYDER AVENUE	<b>Date of Last Survey:</b>	02/12/02	
Architecture Exterior Roof	2007	PO79	129,629
Architecture Interior Ceilings	2007	PO79	17,583
Electrical Stand-by Power Generators	2007	PO79	63,856
<b>Total Planned activities for NYP0038 000</b>			<b>\$211,068</b>
<b>68 PRECINCT -</b>			<b>NYP0039 000</b>
333 65TH STREET	<b>Date of Last Survey:</b>	01/14/02	
Architecture Exterior Parapets	2008	PO79	61,549
Architecture Exterior Roof	2008	PO79	115,198
<b>Total Planned activities for NYP0039 000</b>			<b>\$176,747</b>
<b>69 PRECINCT -</b>			<b>NYP0040 000</b>
9720 FOSTER AVENUE	<b>Date of Last Survey:</b>	12/07/04	
Architecture Exterior Exterior Walls	2007	PO79	120,358
Architecture Exterior Roof	2007	PO79	106,134
<b>Total Planned activities for NYP0040 000</b>			<b>\$226,492</b>
<b>70 PRECINCT -</b>			<b>NYP0041 000</b>
154 LAWRENCE AVENUE	<b>Date of Last Survey:</b>	01/22/02	
Architecture Exterior Exterior Walls	2008	PO79	57,604
Architecture Interior Floors	2008	PO79	83,609
Architecture Interior Interior Walls	2008	PO79	39,017
Electrical Under 600 Volts Switchgear	2008	PO79	38,901
<b>Total Planned activities for NYP0041 000</b>			<b>\$219,131</b>
<b>73 PRECINCT -</b>			<b>NYP0044 000</b>
1470 E NEW YORK AVENUE	<b>Date of Last Survey:</b>	01/23/02	
Architecture Exterior Exterior Walls	2006	PO79	35,254
<b>Total Planned activities for NYP0044 000</b>			<b>\$35,254</b>
<b>73 PRECINCT - SERVICE SHOP #3</b>			<b>NYP0044 010</b>
1470 E NEW YORK AVENUE	<b>Date of Last Survey:</b>	01/23/02	
Architecture Interior Ceilings	2008	PO79	82,580
<b>Total Planned activities for NYP0044 010</b>			<b>\$82,580</b>
<b>76 PRECINCT -</b>			<b>NYP0046 000</b>
191 UNION STREET	<b>Date of Last Survey:</b>	10/22/03	
Architecture Exterior Windows	2008	PO79	195,660

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

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Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	General Lighting	2007	PO79	56,071
Mechanical	Air Conditioning	Heat Rejection	2006	PO79	37,121
<b>Total Planned activities for</b>			<b>NYP0046</b>	<b>000</b>	<b>\$288,852</b>
<b>77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE			<b>Date of Last Survey:</b>		09/04/01
Architecture	Exterior	Exterior Walls	2006	PO79	168,310
<b>Total Planned activities for</b>			<b>NYP0047</b>	<b>000</b>	<b>\$168,310</b>
<b>78 PRECINCT/CBBU -</b>					<b>NYP0048 000</b>
65 6TH AVENUE			<b>Date of Last Survey:</b>		12/09/04
Architecture	Exterior	Exterior Walls	2009	PO79	25,386
Architecture	Interior	Ceilings	2009	PO79	17,518
<b>Total Planned activities for</b>			<b>NYP0048</b>	<b>000</b>	<b>\$42,903</b>
<b>79TH PRECINCT -</b>					<b>NYP0049 000</b>
263 TOMPKINS AVENUE			<b>Date of Last Survey:</b>		12/18/01
Architecture	Interior	Ceilings	2007	PO79	32,083
Electrical	Stand-by Power	Generators	2008	PO79	63,856
<b>Total Planned activities for</b>			<b>NYP0049</b>	<b>000</b>	<b>\$95,939</b>
<b>81 PRECINCT/FD - CO-LOCATE</b>					<b>NYP0050 000</b>
30 RALPH AVENUE			<b>Date of Last Survey:</b>		01/15/02
Architecture	Exterior	Exterior Walls	2009	PO79	92,136
Architecture	Exterior	Roof	2009	PO79	52,018
Electrical	Stand-by Power	Generators	2009	PO79	63,856
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	68,142
<b>Total Planned activities for</b>			<b>NYP0050</b>	<b>000</b>	<b>\$276,152</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	2007	PO79	133,602
Architecture	Exterior	Parapets	2007	PO79	54,648
Electrical	Lighting	General Lighting	2007	PO79	145,464
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	43,247
<b>Total Planned activities for</b>			<b>NYP0051</b>	<b>000</b>	<b>\$376,961</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</b>	<b>000</b>	<b>\$105,836</b>
<b>88 PRECINCT -</b>					<b>NYP0053 000</b>
298 CLASSON AVENUE			<b>Date of Last Survey:</b>		10/26/04
Architecture	Exterior	Exterior Walls	2007	PO79	42,236
<b>Total Planned activities for</b>			<b>NYP0053</b>	<b>000</b>	<b>\$42,236</b>

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

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<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	123,016
Mechanical	Heating	Terminal Devices	2008	PO79	67,807
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	75,480
<b>Total Planned activities for NYP0054 000</b>					<b>\$422,243</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	2007	PO79	85,108
<b>Total Planned activities for 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	2006	PO79	299,724
Architecture	Exterior	Parapets	2006	PO79	238,168
Architecture	Interior	Interior Walls	2009	PO79	23,513
Electrical	Lighting	General Lighting	2009	PO79	107,533
<b>Total Planned activities for NYP0057 000</b>					<b>\$668,938</b>
<b>101 PRECINCT -</b>					<b>NYP0058 000</b>
16-12 MOTT AVENUE			<b>Date of Last Survey:</b> 10/12/04		
Architecture	Exterior	Exterior Walls	2009	PO79	37,080
Architecture	Interior	Interior Walls	2009	PO79	41,804
Architecture	Interior	Ceilings	2009	PO79	114,257
<b>Total Planned activities for NYP0058 000</b>					<b>\$193,141</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 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	2008	PO79	37,417
Architecture	Exterior	Roof	2007	PO79	139,888
Architecture	Interior	Ceilings	2007	PO79	19,361
Mechanical	Air Conditioning	Conversion Equipment	2003	PO79	68,070
<b>Total Planned activities for NYP0062 000</b>					<b>\$264,736</b>
<b>106 PRECINCT -</b>					<b>NYP0063 000</b>
103-51 101ST STREET			<b>Date of Last Survey:</b> 12/23/03		

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

Report of Asset Maintenance Schedule Activities Recently  
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with FY 2006 Asset Information Management System Report at  
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Architecture	Exterior	Exterior Walls	2006	PO79	47,439
<b>Total Planned activities for NYP0063 000</b>					<b>\$47,439</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	2007	PO79	251,907
Architecture	Exterior	Roof	2006	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>	08/27/01		
Architecture	Exterior	Exterior Walls	2007	PO79	51,869
Architecture	Exterior	Windows	2005	PO79	318,281
Architecture	Exterior	Roof	2005	PO79	146,556
Electrical	Stand-by Power	Generators	2008	PO79	63,856
<b>Total Planned activities for NYP0065 000</b>					<b>\$580,562</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	2005	PO79	76,812
Architecture	Interior	Interior Walls	2007	PO79	19,594
Architecture	Interior	Ceilings	2007	PO79	9,008
<b>Total Planned activities for NYP0066 000</b>					<b>\$105,414</b>
<b>111 PRECINCT -</b>					<b>NYP0067 000</b>
45-06 215TH STREET		<b>Date of Last Survey:</b>	08/28/01		
Architecture	Exterior	Exterior Walls	2006	PO79	133,703
Architecture	Exterior	Roof	2006	PO79	97,266
Electrical	Stand-by Power	Generators	2008	PO79	63,856
<b>Total Planned activities for NYP0067 000</b>					<b>\$294,825</b>
<b>112 PRECINCT -</b>					<b>NYP0068 000</b>
68-40 AUSTIN STREET		<b>Date of Last Survey:</b>	02/20/02		
Architecture	Exterior	Windows	2008	PO79	54,315
Electrical	Stand-by Power	Generators	2006	PO79	31,928
<b>Total Planned activities for NYP0068 000</b>					<b>\$86,243</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	2007	PO79	140,771
Architecture	Exterior	Parapets	2007	PO79	59,402
Architecture	Interior	Ceilings	2006	PO79	11,829
<b>Total Planned activities for NYP0069 000</b>					<b>\$212,002</b>
<b>114 PRECINCT -</b>					<b>NYP0070 000</b>
34-16 ASTORIA BLVD.		<b>Date of Last Survey:</b>	04/25/03		



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

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Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 Asset Information Management System Report at  
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Electrical	Stand-by Power	Generators	2008	PO79	63,856
<b>Total Planned activities for</b>			<b>NYP0070</b>	<b>000</b>	<b>\$63,856</b>
<b>115 PRECINCT -</b>					<b>NYP0071 000</b>
92-15 NORTHERN BLVD			<b>Date of Last Survey:</b>		08/30/01
Architecture	Exterior	Roof	2008	PO79	130,701
<b>Total Planned activities for</b>			<b>NYP0071</b>	<b>000</b>	<b>\$130,701</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	2009	PO79	758,505
Architecture	Exterior	Parapets	2007	PO79	37,656
Architecture	Exterior	Roof	2007	PO79	123,291
Architecture	Interior	Ceilings	2009	PO79	33,083
Electrical	Lighting	General Lighting	2009	PO79	11,647
<b>Total Planned activities for</b>			<b>NYP0072</b>	<b>000</b>	<b>\$964,181</b>
<b>120 PRECINCT -</b>					<b>NYP0073 000</b>
78 RICHMOND TERRACE			<b>Date of Last Survey:</b>		09/21/04
Architecture	Exterior	Exterior Walls	2006	PO79	254,383
Mechanical	Ventilation	Distribution	2009	PO79	19,741
<b>Total Planned activities for</b>			<b>NYP0073</b>	<b>000</b>	<b>\$274,124</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
Mechanical	Heating	Terminal Devices	2008	PO79	45,237
<b>Total Planned activities for</b>			<b>NYP0074</b>	<b>000</b>	<b>\$349,300</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	2007	PO79	185,769
<b>Total Planned activities for</b>			<b>NYP0074</b>	<b>010</b>	<b>\$185,769</b>
<b>COMBINED FACILITY - ADMIN BUILDING</b>					<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.			<b>Date of Last Survey:</b>		02/20/02
Architecture	Exterior	Exterior Walls	2008	PO79	94,826
Architecture	Exterior	Windows	2008	PO79	82,914
Architecture	Exterior	Roof	2008	PO79	51,096
Electrical	Stand-by Power	Generators	2008	PO79	62,988
Mechanical	Heating	Distribution	2008	PO79	45,297
<b>Total Planned activities for</b>			<b>NYP0076</b>	<b>000</b>	<b>\$337,121</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	2008	PO79	18,021

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

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			<b>Total Planned activities for</b>	<b>NYP0077 000</b>	<b>\$18,021</b>
<b>HEADQUARTERS -</b>			<b>NYP0078 000</b>		
1 POLICE PLAZA			<b>Date of Last Survey:</b>	07/13/05	
Architecture	Exterior	Exterior Walls	2009	PO79	291,805
Architecture	Exterior	Windows	2009	PO79	244,451
Architecture	Exterior	Parapets	2009	PO79	43,867
Architecture	Interior	Floors	2009	PO79	69,845
Architecture	Interior	Interior Walls	2009	PO79	148,797
Architecture	Interior	Ceilings	2009	PO79	209,536
Electrical	Under 600 Volts	Motor Controllers	2009	PO79	177,697
Electrical	Stand-by Power	Batteries	2009	PO79	65,484
Mechanical	Heating	Distribution	2009	PO79	219,567
Mechanical	Heating	Terminal Devices	2009	PO79	222,676
Mechanical	Air Conditioning	Distribution	2009	PO79	569,688
Mechanical	Ventilation	Distribution	2009	PO79	145,580
			<b>Total Planned activities for</b>	<b>NYP0078 000</b>	<b>\$2,408,993</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	2007	PO79	457,207
Architecture	Exterior	Windows	2007	PO79	335,393
Architecture	Exterior	Parapets	2007	PO79	38,280
Architecture	Interior	Floors	2007	PO79	294,251
Architecture	Interior	Interior Walls	2008	PO79	108,033
Architecture	Interior	Ceilings	2008	PO79	48,821
Electrical	Lighting	General Lighting	2007	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>	02/05/02	
Architecture	Exterior	Exterior Walls	2008	PO79	90,121
Architecture	Interior	Floors	2008	PO79	37,070
Architecture	Interior	Interior Walls	2008	PO79	48,321
Architecture	Interior	Ceilings	2006	PO79	9,375
			<b>Total Planned activities for</b>	<b>NYP0080 000</b>	<b>\$184,887</b>
<b>POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>			<b>NYP0081 000</b>		
235 EAST 20TH STREET			<b>Date of Last Survey:</b>	12/27/01	
Architecture	Exterior	Exterior Walls	2006	PO79	184,943
Architecture	Exterior	Windows	2005	PO79	444,282
Architecture	Exterior	Windows	2006	PO79	2,074,346
Architecture	Exterior	Roof	2006	PO79	137,261

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

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Architecture	Interior	Floors	2007	PO79	53,949
Architecture	Interior	Floors	2007	PO79	71,676
Architecture	Interior	Interior Walls	2007	PO79	348,229
Architecture	Interior	Ceilings	2007	PO79	214,911
Electrical	Lighting	General Lighting	2007	PO79	53,712
Mechanical	Heating	Distribution	2007	PO79	36,574
Mechanical	Heating	Terminal Devices	2007	PO79	68,770
Mechanical	Plumbing	H/C Water Piping	2007	PO79	36,244
<b>Total Planned activities for</b>			<b>NYP0081</b>	<b>000</b>	<b>\$3,724,897</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	2008	PO79	66,364
<b>Total Planned activities for</b>			<b>NYP0083</b>	<b>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>		02/12/02	
Architecture	Exterior	Windows	2007	PO79	110,070
<b>Total Planned activities for</b>			<b>NYP0085</b>	<b>000</b>	<b>\$110,070</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	2008	PO79	57,336
<b>Total Planned activities for</b>			<b>NYP0087</b>	<b>000</b>	<b>\$57,336</b>
<b>SERVICE SHOP #9 GARAGE - UNDER TRIBORO BRIDGE</b>					<b>NYP0088 000</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>		02/14/02	
Architecture	Exterior	Exterior Walls	2005	PO79	196,764
<b>Total Planned activities for</b>			<b>NYP0088</b>	<b>000</b>	<b>\$196,764</b>
<b>33 PRECINCT -</b>					<b>NYP0089 000</b>
2207 AMSTERDAM AVENUE		<b>Date of Last Survey:</b>		09/20/04	
Architecture	Exterior	Exterior Walls	2008	PO79	38,524
<b>Total Planned activities for</b>			<b>NYP0089</b>	<b>000</b>	<b>\$38,524</b>
<b>NYPD QUARTERMASTER SECTION -</b>					<b>NYP0091 000</b>
237 42ND STREET		<b>Date of Last Survey:</b>		04/11/02	
Architecture	Exterior	Exterior Walls	2008	PO79	309,878
Architecture	Exterior	Windows	2008	PO79	65,908
Architecture	Exterior	Parapets	2008	PO79	44,612
Architecture	Interior	Floors	2008	PO79	69,143
Architecture	Interior	Ceilings	2008	PO79	80,209
Mechanical	Ventilation	Exhaust Fans	2008	PO79	55,063
<b>Total Planned activities for</b>			<b>NYP0091</b>	<b>000</b>	<b>\$624,813</b>

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<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	2008	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	2009	PO79	86,109
Architecture	Exterior	Windows	2009	PO79	299,238
Architecture	Exterior	Parapets	2009	PO79	101,166
Architecture	Exterior	Roof	2009	PO79	718,539
Architecture	Interior	Floors	2009	PO79	31,748
Mechanical	Heating	Terminal Devices	2009	PO79	306,370
<b>Total Planned activities for NYP0098 000</b>					<b>\$1,543,168</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	Exterior	Exterior Walls	2008	PO79	67,676
Architecture	Exterior	Parapets	2008	PO79	42,610
Architecture	Interior	Interior Walls	2008	PO79	149,699
Architecture	Interior	Ceilings	2008	PO79	165,453
Mechanical	Ventilation	Distribution	2008	PO79	88,382
<b>Total Planned activities for NYP0099 000</b>					<b>\$513,820</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	2007	PO79	99,797
<b>Total Planned activities for NYP0101 000</b>					<b>\$99,797</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	2008	PO79	161,026
Bulkheads	Structural	Piles and Bracing	2008	PO79	81,852
Bulkheads	Structural	Sheet Piles	2008	PO79	197,270
<b>Total Planned activities for NYP0101 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	2008	PO79	455,953
Marina	Access Walkways	Fender Piles, Wales and Ch	2008	PO79	38,774
Marina	Floating Docks	Floats/Frames	2008	PO79	66,600
Marina	Launch/Haulout	Piles and Bracing	2008	PO79	44,472
<b>Total Planned activities for NYP0102 000</b>					<b>\$605,799</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 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>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	2008 PO79	173,672
<b>Total Planned activities for NYP0102 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	2008 PO79	39,966
<b>Total Planned activities for NYP0103 010</b>			<b>\$39,966</b>
<b>QUEENS SOUTH TASK FORCE -</b>			<b>NYP0104 000</b>
244-04 NORTH CONDUIT AVENUE	<b>Date of Last Survey:</b>	02/15/05	
Architecture           Exterior	Exterior Walls	2008 PO79	36,496
Architecture           Interior	Floors	2008 PO79	94,351
<b>Total Planned activities for NYP0104 000</b>			<b>\$130,847</b>
<i>Total Planned Activities for : POLICE DEPARTMENT</i>			<b>\$30,576,213</b>
<i>Total Required for "State of Good Repair" for : POLICE DEPARTMENT</i>			<b>\$34,737,659</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2006 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>MAINTENANCE GARAGE LIC -</b>					<b>FIR0001 000</b>
48-34 35TH STREET			<b>Date of Last Survey:</b> 10/29/04		
Electrical	Under 600 Volts	Switchgear	2006	F17535ST	144,331
Mechanical	Ventilation	Distribution	2006	F17535ST	37,826
<b>Total Planned activities for FIR0001 000</b>					<b>\$182,157</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	2006	F1755CO99	180,381
Architecture	Exterior	Windows	2006	F1755CO99	71,203
Architecture	Exterior	Parapets	2006	F1755CO99	133,173
Architecture	Exterior	Roof	2006	F1755CO99	11,674
Mechanical	Air Conditioning	Terminal Devices	2006	F1755CO99	11,667
Mechanical	Air Conditioning	Heat Rejection	2006	F1755CO99	13,126
<b>Total Planned activities for FIR0004 010</b>					<b>\$421,223</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	2006	F1755CO99	17,307
Architecture	Exterior	Windows	2006	F1755CO99	28,856
Architecture	Exterior	Parapets	2006	F1755CO99	11,748
Architecture	Exterior	Roof	2006	F1755CO99	8,552
Architecture	Interior	Interior Walls	2006	F1755CO99	34,565
<b>Total Planned activities for FIR0005 010</b>					<b>\$101,027</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>
<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	Exterior Walls	2006	F175RADIO	39,534
Architecture	Exterior	Windows	2006	F175RADIO	247,545
Architecture	Exterior	Roof	2006	F175RADIO	49,935
<b>Total Planned activities for FIR0016 000</b>					<b>\$337,014</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2006 Asset Information Management System Report at  
the Component level.

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i>Total Planned Activities for : FIRE DEPARTMENT</i>			<b>\$1,292,094</b>
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>			<b>\$8,131,350</b>

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**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 2006 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	2007	CAPITAL	52,933
Architecture	Interior	Floors	2007	CAPITAL	121,643
Architecture	Interior	Interior Walls	2007	CAPITAL	43,337
Architecture	Interior	Ceilings	2007	CAPITAL	96,761
			<b>Total Planned activities for</b>	<b>ACS0001 000</b>	<b>\$314,674</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>	07/17/02	
Architecture	Exterior	Exterior Walls	2006	06800ADM0041	52,190
Architecture	Exterior	Roof	2005	850 - ACSBELL	72,513
Architecture	Interior	Floors	2005	850 - ACSBELL	419,417
			<b>Total Planned activities for</b>	<b>HHC0001 090</b>	<b>\$544,120</b>
<i>Total Planned Activities for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$915,754</b>
<i>Total Required for "State of Good Repair" for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$1,019,821</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 2006 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>CAMP LAGUARDIA - MAIN BUILDING</b>					<b>DHS0001 010</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2005	HH112CLCC	395,375
Architecture	Interior	Floors	2005	HH112CLCC	121,319
Architecture	Interior	Interior Walls	2005	HH112CLCC	54,078
Architecture	Interior	Ceilings	2005	HH112CLCC	43,070
<b>Total Planned activities for DHS0001 010</b>					<b>\$613,842</b>
<b>CAMP LAGUARDIA - EAST BARRACKS</b>					<b>DHS0001 020</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Roof	2005	HH112CLCC	81,188
<b>Total Planned activities for DHS0001 020</b>					<b>\$81,188</b>
<b>CAMP LAGUARDIA - ZAMELLI BUILDING</b>					<b>DHS0001 040</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2005	HH112CLCC	142,783
<b>Total Planned activities for DHS0001 040</b>					<b>\$142,783</b>
<b>CAMP LAGUARDIA - PEARL BUILDING</b>					<b>DHS0001 050</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2005	HH112CLCC	137,801
<b>Total Planned activities for DHS0001 050</b>					<b>\$137,801</b>
<b>AUBURN FAMILY SHELTER - DORMITORY</b>					<b>DHS0009 000</b>
39 AUBURN PLACE			<b>Date of Last Survey:</b> 11/01/01		
Architecture	Exterior	Exterior Walls	2007	CAPITAL	660,910
Architecture	Exterior	Windows	2005	HR115AUBX	129,570
<b>Total Planned activities for DHS0009 000</b>					<b>\$790,480</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	HH112SHEL	103,070
Electrical	Lighting	General Lighting	2004	HH112SHEL	55,454

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

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Heating	Terminal Devices	2004	HH112SHEL	293,220
Mechanical	Ventilation	Exhaust Fans	2004	HH112SHEL	72,166
<b>Total Planned activities for</b>			<b>DHS0013</b>	<b>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
<b>Total Planned activities for</b>			<b>DHS0014</b>	<b>010</b>	<b>\$325,295</b>
<b>SUMNER ARMORY SHELTER - PAMOJA SUMMIT ARMORY</b>					<b>DHS0021 000</b>
357 SUMNER AVE.			<b>Date of Last Survey:</b>		11/01/01
Architecture	Exterior	Exterior Walls	2001	HH112SBRS	162,842
Architecture	Exterior	Parapets	2001	HH112SBRS	88,043
Architecture	Exterior	Roof	2001	HH112SBRS	196,804
<b>Total Planned activities for</b>			<b>DHS0021</b>	<b>000</b>	<b>\$447,689</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</b>			<b>DHS0022</b>	<b>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</b>			<b>DHS0027</b>	<b>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>		11/07/01
Architecture	Exterior	Exterior Walls	2005	HH112MBEX	380,260
Architecture	Exterior	Windows	2005	HH112MBEX	471,312
Architecture	Exterior	Roof	2005	HH112MBEX	139,622
<b>Total Planned activities for</b>			<b>DHS0030</b>	<b>000</b>	<b>\$991,194</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
<b>Total Planned activities for</b>			<b>DHS0033</b>	<b>000</b>	<b>\$322,028</b>
<b>CHARLES GAY SHELTER-SCHWARTZ -</b>					<b>DHS0034 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		11/14/01

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

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2002	HH112CGSW	371,198
Architecture	Interior	Floors	2007	CAPITAL	57,672
Mechanical	Ventilation	Distribution	2007	CAPITAL	76,592
<b>Total Planned activities for</b>			<b>DHS0034</b>	<b>000</b>	<b>\$505,462</b>
<b>CHARLES GAY SHELTER-KEENER -</b>					<b>DHS0035 000</b>
WARD'S ISLAND		<b>Date of Last Survey:</b>	11/14/01		
Architecture	Exterior	Exterior Walls	2005	HH112CGKM	829,668
Architecture	Interior	Floors	2005	HH112CGKF	232,027
Mechanical	Heating	Distribution	2005	HH112CGKF	41,138
Mechanical	Ventilation	Exhaust Fans	2005	HH112CGKF	81,483
<b>Total Planned activities for</b>			<b>DHS0035</b>	<b>000</b>	<b>\$1,184,316</b>
<b>FRANKLIN ARMORY - SHELTER</b>					<b>DHS0041 000</b>
1122 FRANKLIN AVENUE		<b>Date of Last Survey:</b>	09/06/01		
Architecture	Exterior	Exterior Walls	2006	ARMORIES	1,490,151
Architecture	Exterior	Parapets	2006	ARMORIES	1,154,486
Architecture	Exterior	Roof	2006	ARMORIES	748,356
Architecture	Interior	Floors	2007	EXPENSE	52,117
Architecture	Interior	Interior Walls	2007	EXPENSE	82,246
Architecture	Interior	Ceilings	2007	EXPENSE	45,054
Electrical	Stand-by Power	Generators	2007	EXPENSE	50,957
Mechanical	Heating	Distribution	2007	EXPENSE	80,869
<b>Total Planned activities for</b>			<b>DHS0041</b>	<b>000</b>	<b>\$3,704,236</b>
<b>STATEN ISLAND FAMILY SHELTER - HOSPITALITY HOUSE</b>					<b>DHS0046 000</b>
100 CENTRAL AVENUE		<b>Date of Last Survey:</b>	05/10/05		
Architecture	Exterior	Exterior Walls	2006	HH115HHBU	38,627
<b>Total Planned activities for</b>			<b>DHS0046</b>	<b>000</b>	<b>\$38,627</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	2004	CDBG	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	Exterior Walls	2007	HH112MEBU	67,253
Architecture	Interior	Ceilings	2007	HH112MEBU	115,469
Mechanical	Air Conditioning	Conversion Equipment	2007	HH112MEBU	212,298
Mechanical	Ventilation	Exhaust Fans	2007	HH112MEBU	40,636

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

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DHS0054 000</b>	<b>\$435,656</b>
<b>SPRINGFIELD FAMILY INN -</b>				<b>DHS0056 000</b>
146-80 GUY R. BREWER BLVD.		<b>Date of Last Survey:</b>	05/11/05	
Architecture	Exterior	Exterior Walls	2005 HH115SPBU	56,103
Architecture	Exterior	Roof	2005 HH115SPBU	46,151
Architecture	Interior	Interior Walls	2005 HH115SPBU	74,308
Architecture	Interior	Ceilings	2005 HH115SPBU	128,431
<b>Total Planned activities for</b>			<b>DHS0056 000</b>	<b>\$304,993</b>
<b>JACKSON FAMILY SHELTER -</b>				<b>DHS0057 000</b>
691 EAST 138TH STREET		<b>Date of Last Survey:</b>	05/17/05	
Architecture	Interior	Interior Walls	2006 HH115JACU	67,553
Architecture	Interior	Ceilings	2006 HH115JACU	120,404
<b>Total Planned activities for</b>			<b>DHS0057 000</b>	<b>\$187,957</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 CAPITAL	267,770
<b>Total Planned activities for</b>			<b>DHS0058 000</b>	<b>\$267,770</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	Exterior Walls	2006 HH112VETS	62,897
Architecture	Exterior	Roof	2006 HH112VETS	41,695
Architecture	Interior	Interior Walls	2005 HH112VETU	73,632
Architecture	Interior	Ceilings	2005 HH112VETU	118,115
<b>Total Planned activities for</b>			<b>DHS0059 000</b>	<b>\$296,339</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	318,430
Architecture	Exterior	Windows	2005 HH115JEBR	96,581
<b>Total Planned activities for</b>			<b>DHS0061 000</b>	<b>\$415,011</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	Exterior Walls	2007 CAPITAL	124,035
Architecture	Exterior	Parapets	2007 CAPITAL	54,066
<b>Total Planned activities for</b>			<b>DHS0062 000</b>	<b>\$178,101</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	Exterior	Exterior Walls	2005 HH112FBEL	44,489
<b>Total Planned activities for</b>			<b>DHS0066 000</b>	<b>\$44,489</b>

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**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
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 with FY 2006 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>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	CAPITAL	539,833
Architecture	Exterior	Windows	2007	CAPITAL	576,811
Architecture	Exterior	Parapets	2007	CAPITAL	455,359
Architecture	Exterior	Roof	2007	CAPITAL	402,959
<b>Total Planned activities for DHS0067 000</b>					<b>\$1,974,962</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 DHS0068 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
<b>Total Planned activities for DHS0069 000</b>					<b>\$203,250</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 DHS0075 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	
Architecture	Exterior	Roof	2005	HH112CWBU	200,317
<b>Total Planned activities for DHS0078 000</b>					<b>\$200,317</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 DHS0079 000</b>					<b>\$40,994</b>
<b>(BEDFORD) ATLANTIC ARMORY -</b>					<b>DHS0080 000</b>
1322 BEDFORD AVENUE			<b>Date of Last Survey:</b>	10/02/01	
Architecture	Exterior	Exterior Walls	2006	ARMORIES	3,191,843
Architecture	Exterior	Windows	2006	ARMORIES	468,520
Architecture	Exterior	Parapets	2006	ARMORIES	484,778
Architecture	Exterior	Roof	2006	ARMORIES	441,780
<b>Total Planned activities for DHS0080 000</b>					<b>\$4,586,921</b>
<b>PARK SLOPE ARMORY - WOMENS' SHELTER</b>					<b>DHS0081 000</b>
1402 8TH AVENUE			<b>Date of Last Survey:</b>	09/10/01	
Architecture	Exterior	Windows	2006	ARMORIES	542,646

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2006	ARMORIES	1,067,244
Architecture	Interior	Floors	2003	HR112PS	333,125
Architecture	Interior	Ceilings	2003	HR112PS	143,134
Mechanical	Heating	Distribution	2003	HR112PS	157,784
Mechanical	Plumbing	H/C Water Piping	2003	HR112PS	51,020
Mechanical	Plumbing	Sanitary Piping	2003	HR112PS	42,202
			<b>Total Planned activities for</b>	<b>DHS0081 000</b>	<b>\$2,337,155</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 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 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 010</b>	<b>\$48,668</b>
<i>Total Planned Activities for : DEPARTMENT OF HOMELESS SERVICES</i>					<b>\$25,754,439</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF HOMELESS SERVICES</i>					<b>\$42,963,759</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 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>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	172,204
Electrical	Stand-by Power	Generators	2006	072 C75-GEN	48,941
Mechanical	Heating	Distribution	2006	072 C75HOTWTR	576,959
<b>Total Planned activities for DOC0001 010</b>					<b>\$6,260,236</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	2007	072 C74-WIND	403,853
Architecture	Exterior	Roof	2006	072 C74-ROOF	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	Roof	2006	072 C75GMDCRF	4,014,930
Architecture	Interior	Ceilings	2007	072 C75CEIL	42,274
Mechanical	Heating	Distribution	2009	072 C75HOTWTR	258,990
<b>Total Planned activities for DOC0001 030</b>					<b>\$4,316,194</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		
Electrical	Stand-by Power	Generators	2006	072 C75-GEN	122,352
<b>Total Planned activities for DOC0001 040</b>					<b>\$122,352</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	Interior	Floors	2008	072 C135-RENO	794,740
Architecture	Interior	Interior Walls	2008	072 C135-RENO	534,517
Architecture	Interior	Ceilings	2008	072 C135-RENO	230,040
Electrical	Under 600 Volts	Panelboards	2008	072 C135-RENO	203,337
Electrical	Under 600 Volts	Wiring	2008	072 C135-RENO	228,538
Electrical	Under 600 Volts	Motor Controllers	2008	072 C135-RENO	383,038
Electrical	Lighting	General Lighting	2008	072 C135-RENO	2,110,121
Mechanical	Heating	Energy Source	2008	072 C135-RENO	48,950
Mechanical	Heating	Distribution	2008	072 C135-RENO	414,634
Mechanical	Heating	Terminal Devices	2008	072 C135-RENO	1,067,299
Mechanical	Plumbing	H/C Water Piping	2008	072 C135-RENO	295,619
<b>Total Planned activities for DOC0001 050</b>					<b>\$6,310,833</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		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 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	Ceilings	2007	072 C75CEIL	100,188
Electrical	Stand-by Power	Generators	2006	072 C75-GEN	122,352
			<b>Total Planned activities for</b>	<b>DOC0001 060</b>	<b>\$222,540</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	2006	072 C75GRVCHV	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	2006	072 C75GRVCRF	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	2006	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
Electrical	Stand-by Power	Generators	2006	072 C75-GEN	122,352
			<b>Total Planned activities for</b>	<b>DOC0001 080</b>	<b>\$543,761</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
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>\$1,316,426</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	2006	072 C112GARG	202,863
Architecture	Exterior	Windows	2006	072 C112GARG	51,731
Architecture	Exterior	Roof	2006	072 C112GARG	120,250
Electrical	Stand-by Power	Generators	2006	072 C75-GEN	122,352
Electrical	Lighting	General Lighting	2006	072 C112GARG	122,485
			<b>Total Planned activities for</b>	<b>DOC0001 100</b>	<b>\$619,681</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	Plumbing	Hot Water Heater	2009	072 C75HOTWTR	97,824



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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 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 DOC0001</b>			<b>150</b>		<b>\$324,964</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 DOC0001</b>			<b>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	2006	072 C75GRVCRF	994,014
Mechanical	Heating	Distribution	2009	072 C75HOTWTR	107,378
<b>Total Planned activities for DOC0001</b>			<b>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	2006	072 C75GRVCHV	142,100
<b>Total Planned activities for DOC0001</b>			<b>182</b>		<b>\$142,100</b>
<b>RIKERS ISLAND - SANITARY SYSTEM</b>					<b>DOC0001 SANIT</b>
RIKERS ISLAND			<b>Date of Last Survey:</b>	01/01/05	
Rikers Island			2009	072 C75-PLUMB	500,000
Utilities					
<b>Total Planned activities for DOC0001</b>			<b>SANIT</b>		<b>\$500,000</b>
<b>BROOKLYN HOUSE OF DETENTION -</b>					<b>DOC0003 000</b>
275 ATLANTIC AVENUE			<b>Date of Last Survey:</b>	06/20/02	
Architecture	Exterior	Windows	2006	850 C75BKFCAD	4,134,682
Electrical	Lighting	General Lighting	2006	850 C75BKFCAD	98,251
<b>Total Planned activities for DOC0003</b>			<b>000</b>		<b>\$4,232,933</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	2006	850 C75FCADE3	685,143
<b>Total Planned activities for DOC0005</b>			<b>000</b>		<b>\$685,143</b>
<b>QUEENS HOUSE OF DETENTION -</b>					<b>DOC0006 000</b>
126-02 82ND AVENUE			<b>Date of Last Survey:</b>	03/08/00	
Architecture	Exterior	Exterior Walls	2005	850 C-10QHDM	91,479
Architecture	Exterior	Roof	2005	850 C-104QHDM	71,296
Architecture	Interior	Floors	2005	850 C-104QHDM	57,109
Electrical	Under 600 Volts	Panelboards	2005	850 C-104QHDM	191,387
Electrical	Under 600 Volts	Wiring	2005	850 C-104QHDM	188,218
Electrical	Under 600 Volts	Motor Controllers	2005	850 C-104QHDM	383,061
Mechanical	Heating	Terminal Devices	2005	850 C-104QHDM	395,132
Mechanical	Ventilation	Distribution	2005	850 C-104QHDM	166,581

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

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>
Mechanical	Ventilation	Exhaust Fans	2005	850 C-104QHDM	162,033
Mechanical	Plumbing	H/C Water Piping	2005	850 C75QSHWR	67,656
<b>Total Planned activities for</b>				<b>DOC0006 000</b>	<b>\$1,773,952</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	350,215
<b>Total Planned activities for</b>				<b>DOC0009 000</b>	<b>\$350,215</b>
<i>Total Planned Activities for : DEPARTMENT OF CORRECTION</i>					<b>\$30,770,852</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>					<b>\$136,717,140</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 2006 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	2006	EXPENSE	105,941
Architecture	Exterior	Windows	2005	EXPENSE	169,558
Architecture	Exterior	Roof	2005	EXPENSE	150,031
Architecture	Interior	Floors	2006	EXPENSE	127,871
Architecture	Interior	Interior Walls	2006	EXPENSE	45,568
Architecture	Interior	Interior Walls	2007	EXPENSE	73,168
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	45,052
Mechanical	Ventilation	Exhaust Fans	2007	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	2007	EXPENSE	229,815
Architecture	Interior	Floors	2008	EXPENSE	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	2007	EXPENSE	83,325
Architecture	Interior	Interior Walls	2003	EXPENSE	134,910
Architecture	Interior	Ceilings	2003	EXPENSE	118,687
Mechanical	Heating	Terminal Devices	2008	EXPENSE	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	2007	HR25EHMR	40,292
Architecture	Exterior	Roof	2007	EXPENSE	45,242
Mechanical	Ventilation	Distribution	2009	EXPENSE	94,129
<b>Total Planned activities for HRA0037 000</b>					<b>\$179,663</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	2008	EXPENSE	125,018
Mechanical	Heating	Terminal Devices	2008	EXPENSE	79,923
Mechanical	Ventilation	Distribution	2008	EXPENSE	91,288
<b>Total Planned activities for HRA0038 000</b>					<b>\$296,229</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (ANNEX)</b>					<b>HRA0038 010</b>
125 WEST 127TH STREET			<b>Date of Last Survey:</b>	07/12/05	
Architecture	Exterior	Exterior Walls	2008	EXPENSE	97,770
<b>Total Planned activities for HRA0038 010</b>					<b>\$97,770</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 2006 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>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>	06/24/02	
Architecture	Exterior	Exterior Walls	2005 EXPENSE	47,735
Electrical	Lighting	General Lighting	2007 EXPENSE	40,793
			<b>Total Planned activities for HRA0070 000</b>	<b>\$88,528</b>
<i>Total Planned Activities for : HUMAN RESOURCES ADMINISTRATION</i>				<b>\$2,178,717</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>				<b>\$5,061,179</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 2006 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>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	2005	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	2006	PV022-ACR	568,310
Architecture	Interior	Ceilings	2006	PV022-ACR	52,717
<b>Total Planned activities for DCA0001 C00</b>					<b>\$621,027</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 1</b>					<b>DCA0002 001</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	05/20/03	
Architecture	Exterior	Exterior Walls	2006	850 PVO34-W1	111,501
Architecture	Exterior	Windows	2006	850 PVO34-W1	247,967
Mechanical	Heating	Distribution	2006	850 PV034-MOD	187,262
<b>Total Planned activities for DCA0002 001</b>					<b>\$546,730</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	2006	850 PV034-MOD	201,631
Architecture	Exterior	Windows	2006	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	2006	850 PV034-MOD	312,470
Architecture	Exterior	Windows	2006	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	2006	850 PV034-MOD	256,490
Architecture	Exterior	Windows	2006	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	2006	850 PV034-MOD	396,581
Architecture	Exterior	Windows	2006	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	2006	850 PV034-MOD	396,581
Architecture	Exterior	Windows	2006	850 PV034-MOD	512,230

## 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 2006 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 006</b>	<b>\$908,811</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 19</b>				<b>DCA0002 019</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	05/21/03	
Architecture	Exterior	Exterior Walls	2006 850 PV034-MOD	231,635
		<b>Total Planned activities for</b>	<b>DCA0002 019</b>	<b>\$231,635</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	2006 850 PV034-MOD	53,398
Architecture	Exterior	Windows	2006 850 PV034-MOD	122,578
		<b>Total Planned activities for</b>	<b>DCA0002 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	2006 850 PV034-MOD	56,958
Architecture	Exterior	Windows	2006 850 PV034-MOD	122,578
		<b>Total Planned activities for</b>	<b>DCA0002 02B</b>	<b>\$179,536</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 3A</b>				<b>DCA0002 03A</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	05/22/03	
Mechanical	Air Conditioning	Heat Rejection	2006 850 PV034-MOD	164,001
		<b>Total Planned activities for</b>	<b>DCA0002 03A</b>	<b>\$164,001</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	2004 850 PV034-INF	136,947
Electrical	Stand-by Power	Generators	2005 850 PV034-GEN	64,580
		<b>Total Planned activities for</b>	<b>DCA0002 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>	12/04/01	
Mechanical	Heating	Energy Source	2005 850 PV175-MST	142,039
Mechanical	Plumbing	H/C Water Piping	2005 850 PV175-MST	43,559
		<b>Total Planned activities for</b>	<b>DCA0003 010</b>	<b>\$185,598</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	2006 PV176-LIO	430,057
Architecture	Exterior	Windows	2006 PV176-LIO	17,774
Architecture	Exterior	Parapets	2006 PV176-LIO	92,340
Architecture	Exterior	Roof	2006 PV176-LIO	617,491
Architecture	Interior	Floors	2006 PV176-LIO	396,111
Architecture	Interior	Interior Walls	2006 PV176-LIO	280,092
Architecture	Interior	Ceilings	2006 PV176-LIO	242,289
Electrical	Lighting	General Lighting	2006 PV176-LIO	24,957

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Conversion Equipment	2006	PV176-LIO	41,151
Mechanical	Heating	Distribution	2006	PV176-LIO	55,128
Mechanical	Heating	Terminal Devices	2006	PV176-LIO	50,374
<b>Total Planned activities for DCA0005 290</b>					<b>\$2,247,762</b>
<b>NY AQUARIUM - SHARK BUILDING</b>					<b>DCA0009 160</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>		01/01/05
Average Cost Method			2006	PV230-SHA	6,912
<b>Total Planned activities for DCA0009 160</b>					<b>\$6,912</b>
<b>NY AQUARIUM - EXHIBIT</b>					<b>DCA0009 170</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>		01/01/05
Average Cost Method			2007	PV230-REC	42,476
<b>Total Planned activities for DCA0009 170</b>					<b>\$42,476</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	2006	PV205PARK	265,578
Architecture	Exterior	Windows	2006	PV205PARK	108,157
Architecture	Exterior	Roof	2006	PV205PARK	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	2006	PV205-4FL	96,669
<b>Total Planned activities for DCA0010 040</b>					<b>\$96,669</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	2006	PV205-HSF	129,861
Architecture	Exterior	Roof	2006	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	Ventilation	Distribution	2007	PV235-CL4	89,584
<b>Total Planned activities for DCA0011 010</b>					<b>\$89,584</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>BROOKLYN BOTANICAL GARDEN - PALM HOUSE</b>					<b>DCA0012 020</b>
1000 WASHINGTON AVE.			<b>Date of Last Survey:</b>		02/28/02

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	PV236-PHS	79,638
<b>Total Planned activities for DCA0012 020</b>					<b>\$79,638</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	Windows	2010	PV241-MOD	109,717
Architecture	Interior	Floors	2010	PV241-MOD	279,320
Architecture	Interior	Interior Walls	2010	PV241-MOD	1,126,247
Architecture	Interior	Ceilings	2010	PV241-MOD	150,289
Electrical	Lighting	General Lighting	2010	PV241-MOD	99,292
Mechanical	Heating	Conversion Equipment	2006	PV241MOD1	589,517
Mechanical	Heating	Distribution	2010	PV241-MOD	469,735
Mechanical	Heating	Terminal Devices	2006	PV241MOD1	326,466
Mechanical	Air Conditioning	Conversion Equipment	2010	PV241-MOD	456,687
Mechanical	Ventilation	Distribution	2010	PV241-MOD	348,387
Mechanical	Ventilation	Exhaust Fans	2010	PV241-MOD	148,749
Mechanical	Plumbing	H/C Water Piping	2010	PV241-MOD	40,188
Mechanical	Plumbing	Sanitary Piping	2010	PV241-MOD	58,456
<b>Total Planned activities for DCA0013 000</b>					<b>\$4,203,050</b>
<b>BROOKLYN CHILDREN'S MUSEUM -</b>					<b>DCA0014 000</b>
145 BROOKLYN AVE		<b>Date of Last Survey:</b>	04/11/03		
Architecture	Exterior	Exterior Walls	2007	PV262-N	21,230
<b>Total Planned activities for DCA0014 000</b>					<b>\$21,230</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	2006	850 PV264-ALT	52,642
Architecture	Interior	Interior Walls	2006	850 PV264-ALT	58,061
Architecture	Interior	Ceilings	2006	850 PV264-ALT	52,964
Mechanical	Ventilation	Distribution	2006	850 PV264-ALT	33,641
<b>Total Planned activities for DCA0015 000</b>					<b>\$197,308</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	2006	PV262-L	33,019
<b>Total Planned activities for DCA0016 050</b>					<b>\$33,019</b>
<b>NEW YORK HALL OF SCIENCE -</b>					<b>DCA0017 000</b>
47-01 111TH STREET		<b>Date of Last Survey:</b>	02/20/02		
Architecture	Exterior	Exterior Walls	2006	850 PV274-SP1	72,083
Architecture	Exterior	Roof	2006	850 PV274-SP1	187,521
Mechanical	Heating	Conversion Equipment	2006	850 PV274-BOI	490,791
Mechanical	Heating	Terminal Devices	2006	850 PV274-BOI	47,613



**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Air Conditioning	Distribution	2005	850 PV274-N	49,275
Mechanical	Air Conditioning	Terminal Devices	2005	850 PV274-N	513,864
Mechanical	Air Conditioning	Heat Rejection	2005	850 PV274-N	289,391
<b>Total Planned activities for DCA0017 000</b>					<b>\$1,650,538</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	Exterior Walls	2003	801CITYCENTR	217,362
Architecture	Exterior	Windows	2003	801CITYCENTR	39,600
Architecture	Exterior	Parapets	2006	850PV279FLO	33,125
Mechanical	Air Conditioning	Heat Rejection	2005	801CITYCENTR	412,130
<b>Total Planned activities for DCA0018 000</b>					<b>\$702,217</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	2006	126 PV289-REC	261,702
Architecture	Exterior	Parapets	2006	126 PV289-ROF	19,487
Architecture	Interior	Interior Walls	2006	126 PV289-REC	265,489
Architecture	Interior	Ceilings	2006	126 PV289-REC	358,799
Mechanical	Air Conditioning	Conversion Equipment	2006	126 PV289-REC	247,770
<b>Total Planned activities for DCA0019 000</b>					<b>\$1,153,247</b>
<b>NEW YORK PUBLIC THEATRE - DELACORTE THEATRE - 1900 SEATS</b>					<b>DCA0019 010</b>
CENTRAL PARK & W. 81ST ST.		<b>Date of Last Survey:</b>	06/06/05		
Architecture	Interior	Floors	2007	850 PV467-CTY	72,414
<b>Total Planned activities for DCA0019 010</b>					<b>\$72,414</b>
<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	2006	PV291-QMX	176,390
Architecture	Interior	Floors	2006	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>	01/01/05		
Average Cost Method			2010	PV341-REC	10,524
<b>Total Planned activities for DCA0021 110</b>					<b>\$10,524</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BRITTON COTTAGE</b>					<b>DCA0021 200</b>
441 CLARKE AVENUE		<b>Date of Last Survey:</b>	01/01/05		
Average Cost Method			2010	PV341-REC	37,987
<b>Total Planned activities for DCA0021 200</b>					<b>\$37,987</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 2006 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>STATEN ISLAND HISTORICAL SOCIETY - KRUSER - FINLEY HOUSE</b>			<b>DCA0021 210</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2010	PV341-REC	6,496
Method			
<b>Total Planned activities for DCA0021 210</b>			<b>\$6,496</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - BENNETT HOUSE</b>			<b>DCA0021 270</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2010	PV341-REC	10,196
Method			
<b>Total Planned activities for DCA0021 270</b>			<b>\$10,196</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE BLDG/CARRIAGE HOUSE</b>			<b>DCA0021 320</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2010	PV341-REC	8,620
Method			
<b>Total Planned activities for DCA0021 320</b>			<b>\$8,620</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - STORAGE SHED</b>			<b>DCA0021 330</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2010	PV341-REC	8,620
Method			
<b>Total Planned activities for DCA0021 330</b>			<b>\$8,620</b>
<b>STATEN ISLAND HISTORICAL SOCIETY - CROCHERON HOUSE</b>			<b>DCA0021 370</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2010	PV341-REC	37,952
Method			
<b>Total Planned activities for DCA0021 370</b>			<b>\$37,952</b>
<b>WAVE HILL - WAVE HILL HOUSE</b>			<b>DCA0022 010</b>
675 WEST 252 STREET	<b>Date of Last Survey:</b>	12/12/01	
Architecture Exterior	Exterior Walls	2006 PV464-ADA	163,842
Architecture Exterior	Roof	2006 PV464-ADA	65,737
Mechanical Heating	Conversion Equipment	2006 PV464-ADA	43,316
<b>Total Planned activities for DCA0022 010</b>			<b>\$272,895</b>
<b>WAVE HILL - GARAGE</b>			<b>DCA0022 030</b>
675 W. 252 STREET	<b>Date of Last Survey:</b>	12/12/01	
Architecture Exterior	Exterior Walls	2006 PV464-M	54,047
Architecture Exterior	Parapets	2006 PV464-M	54,668
<b>Total Planned activities for DCA0022 030</b>			<b>\$108,715</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	2005 850 PV490-MAT	132,514
<b>Total Planned activities for DCA0024 030</b>			<b>\$132,514</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

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Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<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	2006	126 PV490-E	501,961
Architecture	Exterior	Parapets	2006	126 PV490-E	173,842
Architecture	Exterior	Roof	2006	126 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> 04/26/05		
Architecture	Interior	Ceilings	2006	850 PV490-FH	40,042
Mechanical	Heating	Distribution	2006	850 PV490-FH	50,110
<b>Total Planned activities for DCA0024 060</b>					<b>\$90,152</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG H - VISITORS CENTER</b>					<b>DCA0024 080</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 04/26/05		
Architecture	Interior	Ceilings	2006	850 PV490-FH	38,458
<b>Total Planned activities for DCA0024 080</b>					<b>\$38,458</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	2006	850 PV490-Q2	46,040
Architecture	Exterior	Windows	2006	850 PV490-Q2	60,557
Architecture	Interior	Interior Walls	2006	850 PV490-Q2	130,246
Architecture	Interior	Ceilings	2006	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	2002	PV475-INF	514,523
<b>Total Planned activities for DCA0025 000</b>					<b>\$514,523</b>
<b>CARNEGIE HALL -</b>					<b>DCA0027 000</b>
881 7TH AVE			<b>Date of Last Survey:</b> 02/23/05		
Architecture	Exterior	Exterior Walls	2006	126 PV503EMER	372,386
Architecture	Exterior	Windows	2006	126 PV503EMER	151,204
Architecture	Exterior	Parapets	2006	126 PV503EMER	102,360
Architecture	Exterior	Roof	2006	126 PV503EMER	105,402
Architecture	Interior	Ceilings	2006	126 PV503MISC	319,422
<b>Total Planned activities for DCA0027 000</b>					<b>\$1,050,774</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 12/17/01		
Architecture	Exterior	Windows	2006	850 PV302-F	235,706
Architecture	Interior	Floors	2006	850 PV302-AB	643,355
Architecture	Interior	Interior Walls	2006	850 PV302-AB	409,728

## Appendix L

### DEPARTMENT OF CULTURAL AFFAIRS

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<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Ceilings	2006	850 PV302-AB	490,738
Electrical	Lighting	General Lighting	2006	850 PV302-AB	80,273
<b>Total Planned activities for</b>				<b>DCA0028 010</b>	<b>\$1,859,800</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING B</b>					<b>DCA0028 020</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	12/17/01		
Architecture	Exterior	Windows	2006	850 PV302-F	215,931
Architecture	Interior	Floors	2006	850 PV302-AB	589,452
Architecture	Interior	Interior Walls	2006	850 PV302-AB	398,861
Architecture	Interior	Ceilings	2006	850 PV302-AB	449,622
Electrical	Lighting	General Lighting	2006	850 PV302-AB	73,548
<b>Total Planned activities for</b>				<b>DCA0028 020</b>	<b>\$1,727,414</b>
<b>STATEN ISLAND CHILDREN'S MUSEUM - BUILDING M</b>					<b>DCA0029 000</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	12/06/01		
Architecture	Exterior	Exterior Walls	2003	PV474-L	21,604
<b>Total Planned activities for</b>				<b>DCA0029 000</b>	<b>\$21,604</b>
<b>STATEN ISLAND CHILDREN'S MUSEUM - BLDG O (BARN)</b>					<b>DCA0029 010</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	12/06/01		
Architecture	Exterior	Exterior Walls	2002	PV477-L	42,460
<b>Total Planned activities for</b>				<b>DCA0029 010</b>	<b>\$42,460</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		
Architecture	Exterior	Exterior Walls	2006	850 PVQ466-F	259,394
<b>Total Planned activities for</b>				<b>DCA0032 000</b>	<b>\$259,394</b>
<b>EL MUSEO DEL BARRIO - HECKSCHER BUILDING</b>					<b>DCA0033 000</b>
1230 FIFTH AVENUE		<b>Date of Last Survey:</b>	03/15/05		
Architecture	Exterior	Roof	2007	850 PV467-CTY	127,180
Architecture	Interior	Floors	2007	850 PV467-CTY	60,060
<b>Total Planned activities for</b>				<b>DCA0033 000</b>	<b>\$187,240</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</b>				<b>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

**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 2006 Asset Information Management System Report at the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for DCA0034 010</b>			<b>\$51,028</b>
<b>JAMAICA CTR. FOR ARTS &amp; LEARNING - FORMER REGISTER BLDG.</b>			<b>DCA0035 000</b>
161-04 JAMAICA AVENUE	<b>Date of Last Survey:</b>	06/09/05	
Architecture Exterior	Exterior Walls	2006 850 PV502-N	49,842
<b>Total Planned activities for DCA0035 000</b>			<b>\$49,842</b>
<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	2002 PV467-FTR	56,613
<b>Total Planned activities for DCA0037 000</b>			<b>\$56,613</b>
<i>Total Planned Activities for : DEPARTMENT OF CULTURAL AFFAIRS</i>			<b>\$28,589,369</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</i>			<b>\$69,747,437</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 2006 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	811,264
Mechanical	Heating	Conversion Equipment	2007	850BROIL	159,586
Mechanical	Heating	Distribution	2007	850BROIL	259,706
<b>Total Planned activities for</b>				<b>DJJ0001 000</b>	<b>\$1,230,556</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	2006	850HZNREP	184,306
Architecture	Exterior	Parapets	2006	850HZNREP	98,628
Architecture	Interior	Interior Walls	2007	850CRHORB	12,851
Architecture	Interior	Ceilings	2007	850CRHORB	43,463
<b>Total Planned activities for</b>				<b>DJJ0002 000</b>	<b>\$339,248</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	2006	850HZNREP	133,481
Architecture	Interior	Ceilings	2006	850HZNREP	18,405
Architecture	Interior	Ceilings	2007	850CRHORB	18,789
<b>Total Planned activities for</b>				<b>DJJ0003 000</b>	<b>\$170,675</b>
<i>Total Planned Activities for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$1,740,479</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$5,237,182</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 2006 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>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>BROOKLYN WHSLE MEAT MARKET - BLDG D</b>					<b>DBS0011 030</b>
5600 1ST AVENUE			<b>Date of Last Survey:</b> 02/24/00		
Architecture	Interior	Floors	2006	801-PTBKWHMKT	40,743
<b>Total Planned activities for DBS0011 030</b>					<b>\$40,743</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>BUSH TERMINAL-OTHERS - BUILDING A - WAREHOUSE</b>					<b>DBS0017 000</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b> 06/14/05		
Architecture	Interior	Ceilings	2006	CAPITAL	363,241
<b>Total Planned activities for DBS0017 000</b>					<b>\$363,241</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 C</b>					<b>DBS0021 020</b>
HALLECK STREET			<b>Date of Last Survey:</b> 05/13/02		

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	346,941
			<b>Total Planned activities for</b>	<b>DBS0021 020</b>	<b>\$346,941</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING D</b>					<b>DBS0021 030</b>
HALLECK STREET			<b>Date of Last Survey:</b>		05/13/02
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	325,257
			<b>Total Planned activities for</b>	<b>DBS0021 030</b>	<b>\$325,257</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>		05/14/02
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	54,816
			<b>Total Planned activities for</b>	<b>DBS0021 090</b>	<b>\$54,816</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING A</b>					<b>DBS0022 000</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/20/02
Architecture	Exterior	Exterior Walls	2003	PTHUNTEXP	228,658
Architecture	Exterior	Parapets	2003	PTHUNTEXP	53,205
Architecture	Exterior	Roof	2003	PTHUNTEXP	1,124,206
			<b>Total Planned activities for</b>	<b>DBS0022 000</b>	<b>\$1,406,069</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING B</b>					<b>DBS0022 010</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/20/02
Architecture	Exterior	Exterior Walls	2007	801-HUNT200DR	129,145
Architecture	Exterior	Exterior Walls	2007	801-HUNT600DR	38,676
Architecture	Exterior	Roof	2006	801-HUNT200DR	1,097,351
			<b>Total Planned activities for</b>	<b>DBS0022 010</b>	<b>\$1,265,172</b>
<b>HUNTS POINT CO-OP MARKET - WAREHOUSE</b>					<b>DBS0022 040</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/21/02
Architecture	Exterior	Exterior Walls	2003	53-90	51,127
Architecture	Exterior	Roof	2003	53-90	582,730
			<b>Total Planned activities for</b>	<b>DBS0022 040</b>	<b>\$633,857</b>
<b>HUNTS POINT CO-OP MARKET - WAREHOUSE</b>					<b>DBS0022 050</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/21/02
Architecture	Exterior	Roof	2003	53-90	176,754
			<b>Total Planned activities for</b>	<b>DBS0022 050</b>	<b>\$176,754</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	2007	EASTRDK93	187,122
			<b>Total Planned activities for</b>	<b>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</b>	<b>DBS0027 021</b>	<b>\$69,737</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 2006 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>125TH STREET PARKING GARAGE - 5 LEVEL GARAGE</b>					<b>DBS0028 000</b>
121 WEST 125TH STREET			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Exterior Walls	2003	W125THST	46,744
Architecture	Exterior	Exterior Walls	2006	W125THST	307,180
Architecture	Exterior	Roof	2005	801-W125THST	167,895
Architecture	Interior	Floors	2005	801-W125THST	218,195
<b>Total Planned activities for DBS0028 000</b>					<b>\$740,014</b>
<b>JULIA DEBURGOS LATINO - CULTURAL CENTER</b>					<b>DBS0032 000</b>
1680 LEXINGTON AVENUE			<b>Date of Last Survey:</b>	05/09/02	
Architecture	Exterior	Windows	2006	801-1680LEX	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>	04/17/02	
Architecture	Exterior	Exterior Walls	2006	CAPITAL	79,369
Architecture	Interior	Ceilings	2007	CAPITAL	79,983
Electrical	Lighting	General Lighting	2005	801-HOMEPORT	80,857
<b>Total Planned activities for DBS0033 000</b>					<b>\$240,209</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	Windows	2007	ED373BAT2	488,933
Architecture	Exterior	Windows	2007	ED373BAT2	79,030
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>\$658,989</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	Deck Surface	2006	STHMARINE	62,563
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>\$224,840</b>
<b>WHARF AND SEAWALL - E. 32ND TO E. 34TH STS.</b>					<b>DBSR025 063</b>
E. RIVER, 32ND TO 34TH STS.			<b>Date of Last Survey:</b>	10/11/01	
Bulkheads	Fender	Wales and Chocks	2006	CAPITAL	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>

**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 2006 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>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	2005	801-BUSHBULK	399,447
<b>Total Planned activities for DBSR026 023</b>					<b>\$399,447</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	2005	801-HUNTBULK	772,797
Bulkheads	Structural	Gravity Wall	2006	801-HUNTBULK	197,836
<b>Total Planned activities for DBSR027 014</b>					<b>\$970,632</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	2005	801-HUNT600DR	4,151
Bulkheads	Structural	Coping	2006	801-HUNT600DR	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>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>
<i>Total Planned Activities for : DEPT. OF SMALL BUSINESS SERVICES</i>					<b>\$19,135,089</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF SMALL BUSINESS SERVICES</i>					<b>\$247,244,367</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 2006 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>PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	03/19/02	
Architecture	Exterior	Exterior Walls	2008	HL82PLAZA	42,750
Architecture	Exterior	Windows	2008	HL82PHLB	2,411,146
Architecture	Exterior	Roof	2008	HL82PHLB	375,403
Architecture	Interior	Ceilings	2008	HL82PHLB	271,597
Electrical	Under 600 Volts	Service Equipment	2005	HL82PHLB	78,577
Electrical	Under 600 Volts	Switchgear	2005	HL82PHLB	383,385
Electrical	Under 600 Volts	Wiring	2005	HL82PHLB	347,254
Electrical	Stand-by Power	Generators	2005	HL82PHLB	85,357
Mechanical	Heating	Conversion Equipment	2005	HL82PHLB	166,560
Mechanical	Heating	Distribution	2006	HL82PHLB	112,428
Mechanical	Heating	Distribution	2005	HL82PHLB	53,924
Mechanical	Heating	Terminal Devices	2006	HL82PHLB	69,122
Mechanical	Air Conditioning	Energy Source	2006	HL82PHLB	60,794
Mechanical	Air Conditioning	Distribution	2006	HL82PHLB	131,166
Mechanical	Air Conditioning	Terminal Devices	2006	HL82PHLB	113,989
Mechanical	Air Conditioning	Heat Rejection	2007	HL82PHLB	154,068
Mechanical	Ventilation	Distribution	2007	HL82PHLB	463,245
Mechanical	Ventilation	Exhaust Fans	2007	HL82PHLB	47,470
Mechanical	Plumbing	H/C Water Piping	2007	HL82PHLB	80,157
Mechanical	Plumbing	HW Heat Exchanger	2007	HL82PHLB	83,280
<b>Total Planned activities for HEA0001 000</b>					<b>\$5,531,672</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
Architecture	Interior	Ceilings	2007	HL82EHRLM	40,729
<b>Total Planned activities for HEA0002 000</b>					<b>\$333,597</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	83,318
Architecture	Exterior	Windows	2007	HL82MORRF	524,814
Architecture	Exterior	Roof	2007	HL82MORRF	174,070

**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 2006 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	HL82MORRF	36,272
<b>Total Planned activities for HEA0004 000</b>					<b>\$818,474</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
Architecture	Exterior	Windows	2008	HL82JAMCX	61,377
<b>Total Planned activities for HEA0007 000</b>					<b>\$192,373</b>
<b>BEDFORD DISTRICT HEALTH CENTER -</b>					<b>HEA0008 000</b>
485 THROOP AVENUE			<b>Date of Last Survey:</b>	03/25/02	
Architecture	Exterior	Exterior Walls	2004	HL82GENLM	102,970
Architecture	Interior	Floors	2004	HL82BEDTB	49,764
<b>Total Planned activities for HEA0008 000</b>					<b>\$152,734</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 HEA0009 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	Exterior Walls	2007	HL82RCMD2	38,056
Architecture	Exterior	Windows	2007	HL82RCMD2	607,565
Architecture	Interior	Ceilings	2007	HL82RCMD2	42,093
Electrical	Under 600 Volts	Switchgear	2007	HL82RCMD2	38,339
<b>Total Planned activities for HEA0011 000</b>					<b>\$726,053</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 HEA0012 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 HEA0014 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

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Switchgear	2006	HL82ASTRA	38,339
<b>Total Planned activities for HEA0015 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>	11/15/01	
Architecture	Exterior	Exterior Walls	2005	HHC ID	73,389
Architecture	Exterior	Roof	2005	HHC ID	142,952
<b>Total Planned activities for HEA0016 000</b>					<b>\$216,341</b>
<b>WILLIAMSBURG DISTRICT HEALTH CTR -</b>					<b>HEA0019 000</b>
151 MAUJER STREET			<b>Date of Last Survey:</b>	11/19/01	
Architecture	Exterior	Exterior Walls	2005	HL82WLLMS	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>
<i>Total Planned Activities for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$9,898,919</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$10,066,331</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 2006 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	2007	CAPITAL	120,274
Architecture	Exterior	Windows	2004	CAPITAL	1,901,122
Architecture	Exterior	Parapets	2007	CAPITAL	189,066
Architecture	Interior	Floors	2007	EXPENSE	126,055
Architecture	Interior	Ceilings	2007	EXPENSE	8,836
Electrical	Under 600 Volts	Switchgear	2007	EXPENSE	240,863
Electrical	Under 600 Volts	Panelboards	2007	EXPENSE	121,683
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	171,109
<b>Total Planned activities for HHC0001 010</b>					<b>\$2,879,009</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	2007	CAPITAL	50,601
Architecture	Exterior	Windows	2004	CAPITAL	1,419,544
Electrical	Under 600 Volts	Switchgear	2007	EXPENSE	70,252
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	114,880
<b>Total Planned activities for HHC0001 020</b>					<b>\$1,655,277</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	2004	CAPITAL	119,861
Architecture	Exterior	Roof	2007	EXPENSE	89,784
Architecture	Interior	Ceilings	2007	EXPENSE	46,912
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	28,698
Mechanical	Heating	Distribution	2007	EXPENSE	64,034
Mechanical	Air Conditioning	Conversion Equipment	2007	EXPENSE	45,358
<b>Total Planned activities for HHC0001 030</b>					<b>\$394,647</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	Roof	2007	EXPENSE	59,117
Architecture	Interior	Floors	2007	EXPENSE	42,860
Architecture	Interior	Ceilings	2007	EXPENSE	479,766
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	218,820
Electrical	Stand-by Power	Batteries	2007	EXPENSE	6,935
Electrical	Lighting	General Lighting	2007	EXPENSE	108,074
Mechanical	Heating	Conversion Equipment	2007	EXPENSE	33,282
Mechanical	Heating	Distribution	2007	EXPENSE	374,422
Mechanical	Air Conditioning	Terminal Devices	2007	EXPENSE	5,545,616
Mechanical	Air Conditioning	Heat Rejection	2007	EXPENSE	3,078,587

**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>
Mechanical	Ventilation	Exhaust Fans	2007	EXPENSE	1,185,672
Mechanical	Plumbing	Hot Water Heater	2007	EXPENSE	249,615
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>040</b>	<b>\$11,382,767</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	20,695
Architecture	Exterior	Roof	2007	EXPENSE	15,162
Architecture	Interior	Ceilings	2007	EXPENSE	30,719
Electrical	Lighting	General Lighting	2007	EXPENSE	90,660
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>050</b>	<b>\$157,236</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	2007	EXPENSE	20,362
Architecture	Interior	Ceilings	2007	EXPENSE	11,107
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	38,294
Mechanical	Heating	Distribution	2007	EXPENSE	75,372
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>010</b>	<b>\$145,134</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	2007	EXPENSE	257,899
Architecture	Exterior	Roof	2008	EXPENSE	424,616
Architecture	Interior	Ceilings	2008	EXPENSE	9,948
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	21,882
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>030</b>	<b>\$1,073,144</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	2008	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	2006	EXPENSE	2,518
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>090</b>	<b>\$2,518</b>
<b>COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	11/09/04		
Architecture	Exterior	Exterior Walls	2008	67200172	344,113
Architecture	Exterior	Parapets	2008	67200172	66,720
Architecture	Exterior	Roof	2008	67200172	771,188
<b>Total Planned activities for</b>			<b>HHC0003</b>	<b>010</b>	<b>\$1,182,021</b>

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

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 the Component level.

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<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	231,278
Architecture	Exterior	Parapets	2007	67200172	201,817
Architecture	Exterior	Roof	2007	67200172	2,125,915
<b>Total Planned activities for HHC0003 020</b>					<b>\$2,559,010</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	2008	67200172	368,685
Architecture	Exterior	Parapets	2008	67200172	81,972
Architecture	Exterior	Roof	2008	67200172	910,799
<b>Total Planned activities for HHC0003 030</b>					<b>\$1,361,456</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	2009	67200172	292,772
Architecture	Exterior	Parapets	2009	67200172	68,147
Architecture	Exterior	Roof	2009	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	2006	26200602	531,939
Architecture	Exterior	Parapets	2006	26200602	222,293
Architecture	Exterior	Roof	2006	26200602	531,640
Architecture	Interior	Interior Walls	2006	EXPENSE	49,061
Architecture	Interior	Ceilings	2006	EXPENSE	44,045
<b>Total Planned activities for HHC0004 010</b>					<b>\$1,378,978</b>
<b>CONEY ISLAND HOSPITAL - HAMMETT</b>					<b>HHC0004 020</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		12/01/04
Architecture	Interior	Interior Walls	2006	EXPENSE	6,517
Electrical	Under 600 Volts	Wiring	2003	CAPITAL	48,985
<b>Total Planned activities for HHC0004 020</b>					<b>\$55,502</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>
<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	2006	EXPENSE	438,066



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**HEALTH AND HOSPITALS CORP.**

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Architecture	Exterior	Windows	2006	EXPENSE	2,463,146
Architecture	Exterior	Parapets	2006	EXPENSE	307,464
Architecture	Exterior	Roof	2006	EXPENSE	57,589
Architecture	Interior	Interior Walls	2006	EXPENSE	2,014
Architecture	Interior	Ceilings	2006	EXPENSE	699,076
Electrical	Under 600 Volts	Wiring	2004	EXPENSE	20,514
Electrical	Stand-by Power	Batteries	2006	EXPENSE	19,386
Mechanical	Heating	Energy Source	2006	EXPENSE	69,179
Mechanical	Heating	Conversion Equipment	2006	EXPENSE	307,630
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>010</b>	<b>\$4,384,065</b>
<b>ELMHURST HOSPITAL - BLDG H</b>					<b>HHC0005 030</b>
79-01 BROADWAY		<b>Date of Last Survey:</b>		12/13/00	
Architecture	Exterior	Exterior Walls	2006	EXPENSE	19,993
Architecture	Exterior	Roof	2005	EXPENSE	14,295
Architecture	Interior	Floors	2005	EXPENSE	31,387
Electrical	Lighting	General Lighting	2005	EXPENSE	23,293
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>030</b>	<b>\$88,968</b>
<b>ELMHURST HOSPITAL - STAFF HOUSE</b>					<b>HHC0005 040</b>
79-01 BROADWAY		<b>Date of Last Survey:</b>		12/08/04	
Architecture	Exterior	Exterior Walls	2005	EXPENSE	68,121
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	5,598
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>040</b>	<b>\$73,719</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	Exterior Walls	2006	EXPENSE	52,400
Architecture	Exterior	Parapets	2006	EXPENSE	38,413
Mechanical	Ventilation	Distribution	2006	EXPENSE	26,832
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>050</b>	<b>\$117,645</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	Parapets	2006	68200172	100,301
Architecture	Exterior	Roof	2006	68200172	317,010
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>010</b>	<b>\$417,311</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	2006	68200172	868,159
Architecture	Exterior	Parapets	2006	68200172	99,395
Architecture	Exterior	Roof	2006	68200172	572,633
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>020</b>	<b>\$1,540,187</b>

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**HEALTH AND HOSPITALS CORP.**

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 the Component level.

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<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	2006	68200172	776,774
Architecture	Exterior	Parapets	2006	68200172	149,093
Architecture	Exterior	Roof	2006	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	2007	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	2008	68200172	89,657
Architecture	Exterior	Roof	2008	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	2007	68200172	378,818
Architecture	Exterior	Parapets	2007	68200172	85,686
Architecture	Exterior	Roof	2007	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	2007	68200172	88,354
Architecture	Exterior	Parapets	2007	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	2007	68200172	46,502
Architecture	Exterior	Parapets	2007	68200172	36,243
Architecture	Exterior	Roof	2007	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	2007	68200172	148,699
Architecture	Exterior	Parapets	2007	68200172	218,761

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Architecture	Exterior	Roof	2007	68200172	305,989
<b>Total Planned activities for HHC0006 090</b>					<b>\$673,449</b>
<b>GOVERNEUR 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>GOVERNEUR 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	Exterior Walls	2006	68200172	311,208
Architecture	Exterior	Windows	2005	13199979	124,569
Architecture	Exterior	Parapets	2005	13199983	165,134
Architecture	Interior	Ceilings	2006	EXPENSE	748,732
Electrical	Under 600 Volts	Wiring	2006	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>\$2,409,115</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	2005	CAPITAL	783,515
Architecture	Exterior	Roof	2004	13199983	304,981
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	76,372
Electrical	Under 600 Volts	Motor Controllers	2005	EXPENSE	47,277
Mechanical	Heating	Distribution	2004	13200271	129,587
Mechanical	Air Conditioning	Heat Rejection	2004	13199983	251,574
<b>Total Planned activities for HHC0008 020</b>					<b>\$1,593,306</b>
<b>HARLEM HOSPITAL - WOMEN'S PAVILLION</b>					<b>HHC0008 030</b>
16 WEST 137 STREET		<b>Date of Last Survey:</b>	11/23/04		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	31,217
Architecture	Exterior	Windows	2005	EXPENSE	38,724

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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	2005	EXPENSE	7,032
Architecture	Exterior	Roof	2005	EXPENSE	10,703
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	3,819
<b>Total Planned activities for HHC0008 030</b>					<b>\$91,495</b>
<b>HARLEM HOSPITAL - PEDIATRIC BUILDING</b>					<b>HHC0008 040</b>
16 WEST 137 STREET		<b>Date of Last Survey:</b>	11/24/04		
Architecture	Exterior	Exterior Walls	2004	13199983	287,474
Architecture	Exterior	Windows	2004	13199983	742,312
<b>Total Planned activities for HHC0008 040</b>					<b>\$1,029,786</b>
<b>HARLEM HOSPITAL - NEW NURSES RESIDENCE</b>					<b>HHC0008 050</b>
27 WEST 136 STREET		<b>Date of Last Survey:</b>	11/23/04		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	678,312
Architecture	Exterior	Windows	2005	EXPENSE	6,159
Architecture	Exterior	Parapets	2005	EXPENSE	256,870
<b>Total Planned activities for HHC0008 050</b>					<b>\$941,341</b>
<b>HARLEM HOSPITAL - OLD NURSES RESIDENCE</b>					<b>HHC0008 060</b>
27 WEST 136 STREET		<b>Date of Last Survey:</b>	11/23/04		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	468,819
Architecture	Exterior	Windows	2005	EXPENSE	288,278
Architecture	Interior	Floors	2005	EXPENSE	84,378
<b>Total Planned activities for HHC0008 060</b>					<b>\$841,475</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	2007	26200670	2,144,796
Architecture	Exterior	Windows	2007	26200670	992,307
Architecture	Exterior	Parapets	2007	26200670	81,351
Architecture	Exterior	Roof	2007	26200670	574,421
Architecture	Interior	Ceilings	2007	26200670	67,905
<b>Total Planned activities for HHC0009 010</b>					<b>\$3,860,780</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	2005	29200072	153,085
Architecture	Interior	Ceilings	2006	KCH3/K506	51,938
Electrical	Under 600 Volts	Wiring	2006	29200047	164,115
Electrical	Under 600 Volts	Motor Controllers	2004	644933	47,776
<b>Total Planned activities for HHC0009 020</b>					<b>\$1,442,997</b>
<b>LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET		<b>Date of Last Survey:</b>	12/09/04		

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2006	EXPENSE	598,329
Architecture	Interior	Ceilings	2007	EXPENSE	1,138,654
Electrical	Under 600 Volts	Motor Controllers	2005	EXPENSE	550,128
Electrical	Lightning Protection	Arresters/Cabling	2007	EXPENSE	210,108
Mechanical	Heating	Distribution	2004	EXPENSE	417,930
Mechanical	Air Conditioning	Distribution	2005	EXPENSE	847,156
Mechanical	Plumbing	Sanitary Piping	2005	EXPENSE	94,128
Mechanical	Plumbing	Storm Drain Piping	2005	EXPENSE	60,511
<b>Total Planned activities for HHC0010</b>				<b>010</b>	<b>\$3,916,944</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	2006	EXPENSE	441,995
Architecture	Exterior	Roof	2006	EXPENSE	64,058
Architecture	Interior	Floors	2006	EXPENSE	443,868
Architecture	Interior	Ceilings	2006	EXPENSE	561,616
Electrical	Lighting	General Lighting	2007	EXPENSE	103,213
<b>Total Planned activities for HHC0010</b>				<b>030</b>	<b>\$1,614,750</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	2007	37210102	104,536
Architecture	Exterior	Windows	2005	CAPITAL	779,747
Architecture	Exterior	Parapets	2005	CAPITAL	40,076
Architecture	Exterior	Roof	2005	CAPITAL	745,569
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	478,670
<b>Total Planned activities for HHC0011</b>				<b>010</b>	<b>\$2,148,598</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 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>	04/15/02		
Architecture	Exterior	Roof	2007	CAPITAL	936,096
Electrical	Stand-by Power	Generators	2008	CAPITAL	65,897
Mechanical	Plumbing	HW Heat Exchanger	2008	CAPITAL	68,178
<b>Total Planned activities for HHC0013</b>				<b>010</b>	<b>\$1,070,171</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	2007	34200302	239,817
Architecture	Interior	Ceilings	2007	34200302	12,787

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**HEALTH AND HOSPITALS CORP.**

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 the Component level.

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			<b>Total Planned activities for HHC0014</b>	<b>060</b>	<b>\$252,604</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	97,435
Architecture	Exterior	Windows	2007	34200501	130,951
Architecture	Exterior	Roof	2007	34200501	34,631
			<b>Total Planned activities for HHC0014</b>	<b>100</b>	<b>\$263,017</b>
<b>QUEENS HOSPITAL - MAINTENANCE - F</b>					<b>HHC0014 110</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	03/08/04	
Architecture	Exterior	Exterior Walls	2007	34200501	129,441
Architecture	Exterior	Parapets	2007	34200501	44,533
Architecture	Exterior	Roof	2007	34200501	142,813
			<b>Total Planned activities for HHC0014</b>	<b>110</b>	<b>\$316,787</b>
<b>QUEENS HOSPITAL - STORES - S</b>					<b>HHC0014 130</b>
82-68 164TH STREET			<b>Date of Last Survey:</b>	03/08/04	
Architecture	Exterior	Exterior Walls	2007	EXPENSE	286,621
Architecture	Exterior	Windows	2007	EXPENSE	76,886
Architecture	Exterior	Parapets	2007	EXPENSE	73,586
Architecture	Exterior	Roof	2007	EXPENSE	220,936
Architecture	Interior	Ceilings	2007	EXPENSE	24,649
			<b>Total Planned activities for HHC0014</b>	<b>130</b>	<b>\$682,678</b>
<b>WOODHULL MEDICAL CENTER - MAIN</b>					<b>HHC0016 010</b>
760 BROADWAY			<b>Date of Last Survey:</b>	11/30/04	
Architecture	Exterior	Exterior Walls	2006	EXPENSE	158,961
Architecture	Exterior	Windows	2007	EXPENSE	3,019
Architecture	Exterior	Parapets	2006	EXPENSE	54,216
Architecture	Exterior	Roof	2007	48199970	93,494
Architecture	Interior	Floors	2007	EXPENSE	5,965
Architecture	Interior	Floors	2008	EXPENSE	104,388
Architecture	Interior	Interior Walls	2007	EXPENSE	12,430
Architecture	Interior	Interior Walls	2007	EXPENSE	7,171
Architecture	Interior	Interior Walls	2007	EXPENSE	112,999
Architecture	Interior	Ceilings	2007	EXPENSE	85,108
Architecture	Interior	Ceilings	2007	EXPENSE	89,475
Mechanical	Heating	Distribution	2007	CAPITAL	98,000
Mechanical	Ventilation	Distribution	2007	EXPENSE	225,818
Mechanical	Plumbing	H/C Water Piping	2007	X6199411	278,643
			<b>Total Planned activities for HHC0016</b>	<b>010</b>	<b>\$1,329,687</b>

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**HEALTH AND HOSPITALS CORP.**

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 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<b>CUMBERLAND NFCC - BLDG B</b>					<b>HHC0017 010</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	04/16/02	
Architecture	Exterior	Windows	2008	27200270	640,161
Architecture	Exterior	Roof	2008	27200270	95,212
<b>Total Planned activities for HHC0017 010</b>					<b>\$735,373</b>
<b>CUMBERLAND NFCC - BLDG C</b>					<b>HHC0017 020</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>	04/16/02	
Architecture	Exterior	Exterior Walls	2005	27200270	593,308
Architecture	Exterior	Windows	2005	27200270	1,305,837
Architecture	Exterior	Parapets	2004	27200270	124,217
Architecture	Exterior	Roof	2004	27200270	234,826
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	70,917
Electrical	Stand-by Power	Generators	2008	EXPENSE	65,897
Mechanical	Heating	Distribution	2007	27199970	22,836
Mechanical	Air Conditioning	Distribution	2007	27199970	55,548
Mechanical	Air Conditioning	Heat Rejection	2007	EXPENSE	7,528
<b>Total Planned activities for HHC0017 020</b>					<b>\$2,480,915</b>
<b>MORRISIANA NFCC - MAIN BLDG.</b>					<b>HHC0018 010</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	03/01/04	
Architecture	Exterior	Windows	2007	EXPENSE	87,206
<b>Total Planned activities for HHC0018 010</b>					<b>\$87,206</b>
<b>MORRISIANA NFCC - ANNEX</b>					<b>HHC0018 020</b>
1225 GERARD AVE.			<b>Date of Last Survey:</b>	03/01/04	
Architecture	Exterior	Exterior Walls	2007	EXPENSE	104,614
<b>Total Planned activities for HHC0018 020</b>					<b>\$104,614</b>
<i>Total Planned Activities for : HEALTH AND HOSPITALS CORP.</i>					<b>\$65,480,111</b>
<i>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</i>					<b>\$183,491,100</b>

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<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>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	2007	S216-401	108,785
Electrical	Lighting	General Lighting	2007	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	2007	S216-401	38,112
Piers	Structural	Pile Caps	2007	S216-401	42,507
Piers	Structural	Piles and Bracing	2007	S216-401	66,899
Piers	Fender	Facing	2007	S216-401	71,674
<b>Total Planned activities for DOS0001 010</b>					<b>\$219,192</b>
<b>W. 59TH ST. MARINE TRANSFER STA. -</b>					<b>DOS0004 000</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 04/12/04		
Architecture	Exterior	Exterior Walls	2007	S129A14	324,183
Architecture	Exterior	Roof	2007	S129A14	74,239
<b>Total Planned activities for DOS0004 000</b>					<b>\$398,422</b>
<b>W. 59TH ST. MARINE TRANSFER STA. - W. 59TH STREET, NORTH PIER</b>					<b>DOS0004 010</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 10/22/03		
Piers	Structural	Deck	2007	S129A14	46,398
Piers	Structural	Piles and Bracing	2007	S129A14	217,559
Piers	Fender	Wales and Chocks	2007	S129A14	115,212
Piers	Fender	Piles	2007	S129A14	47,548
<b>Total Planned activities for DOS0004 010</b>					<b>\$426,717</b>
<b>W. 59TH ST. MTS - W. 59TH ST. SOUTH PIER</b>					<b>DOS0004 020</b>
W. 59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 10/22/03		
Piers	Structural	Piles and Bracing	2007	S129A14	53,871
<b>Total Planned activities for DOS0004 020</b>					<b>\$53,871</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	2007	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	2007	S216-399	643,118



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

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 the Component level.

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<b>Total Planned activities for</b>			<b>DOS0008</b>	<b>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	2007	S216-403	172,746
Architecture	Exterior	Windows	2007	S216-403	163,028
Architecture	Exterior	Roof	2007	S216-403	124,107
Architecture	Interior	Floors	2007	S216-403	50,877
Electrical	Lighting	General Lighting	2007	S216-403	65,814
Mechanical	Ventilation	Distribution	2007	S216-403	141,087
<b>Total Planned activities for</b>			<b>DOS0009</b>	<b>000</b>	<b>\$717,659</b>
<b>HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY			<b>Date of Last Survey:</b>		10/23/03
Piers	Structural	Deck Surface	2007	S216-403	89,889
Piers	Fender	Facing	2007	S216-403	88,130
<b>Total Planned activities for</b>			<b>DOS0009</b>	<b>010</b>	<b>\$178,019</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	2007	S216-399	103,747
Bulkheads	Fender	Facing	2007	S216-399	75,501
<b>Total Planned activities for</b>			<b>DOS000B</b>	<b>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</b>			<b>DOS000B</b>	<b>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	Rip Rap	2007	S216-402	312,068
<b>Total Planned activities for</b>			<b>DOS000B</b>	<b>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	2007	S216-402	78,671
Architecture	Exterior	Windows	2007	S216-402	302,138
Architecture	Exterior	Parapets	2007	S216-402	226,644
Architecture	Exterior	Roof	2007	S216-402	106,651
Architecture	Interior	Floors	2007	S216-402	76,052
Architecture	Interior	Ceilings	2007	S216-402	71,136
Electrical	Under 600 Volts	Switchgear	2007	S216-402	80,512

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 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	General Lighting	2007	S216-402	59,215
			<b>Total Planned activities for</b>	<b>DOS0010 000</b>	<b>\$1,001,019</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	Structural	Deck	2007	S216-402	252,584
Piers	Structural	Piles and Bracing	2007	S216-402	153,617
Piers	Fender	Facing	2007	S216-402	144,796
			<b>Total Planned activities for</b>	<b>DOS0010 010</b>	<b>\$550,997</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	2006	S136-264	119,939
			<b>Total Planned activities for</b>	<b>DOS0019 000</b>	<b>\$119,939</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	Roof	2004	S136-264	67,214
			<b>Total Planned activities for</b>	<b>DOS0022 000</b>	<b>\$67,214</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	Roof	2006	S136-264	486,589
			<b>Total Planned activities for</b>	<b>DOS0029 000</b>	<b>\$486,589</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	S136-374	147,133
			<b>Total Planned activities for</b>	<b>DOS0030 000</b>	<b>\$147,133</b>
<b>BROOKLYN 11 SANITATION GARAGE - BK S11</b>					<b>DOS0036 000</b>
1824 SHORE PARKWAY		<b>Date of Last Survey:</b>	03/13/02		
Mechanical	Ventilation	Distribution	2003	S136-332	47,626
			<b>Total Planned activities for</b>	<b>DOS0036 000</b>	<b>\$47,626</b>
<b>BROOKLYN 17/18 SANITATION GARAGE -</b>					<b>DOS0040 000</b>
105-01 FOSTER AVE.		<b>Date of Last Survey:</b>	03/20/02		
Mechanical	Ventilation	Distribution	2006	S136-383	59,104
			<b>Total Planned activities for</b>	<b>DOS0040 000</b>	<b>\$59,104</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

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**DEPARTMENT OF SANITATION**

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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	2006	S136-332	144,519
Architecture	Interior	Floors	2006	S136-332	143,317
<b>Total Planned activities for</b>			<b>DOS0044</b>	<b>000</b>	<b>\$698,944</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</b>	<b>000</b>	<b>\$457,089</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	2003	S136-332	160,767
Architecture	Interior	Floors	2004	S136-332	37,716
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	Roof	2006	S136-264	175,133
<b>Total Planned activities for</b>			<b>DOS0055</b>	<b>000</b>	<b>\$175,133</b>
<b>MANHATTAN BOROUGH REPAIR SHOP -</b>					<b>DOS0058 000</b>
640 W. 26 ST			<b>Date of Last Survey:</b>		12/17/04
Architecture	Exterior	Roof	2010	S136-264	196,545
<b>Total Planned activities for</b>			<b>DOS0058</b>	<b>000</b>	<b>\$196,545</b>
<i>Total Planned Activities for : DEPARTMENT OF SANITATION</i>					<b>\$9,329,908</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</i>					<b>\$73,557,879</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 2006 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>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	2007	TF18-2012	198,652
Architecture	Exterior	Roof	2007	TF18-2012	265,722
Architecture	Interior	Floors	2007	TF18-2012	270,699
Architecture	Interior	Ceilings	2007	TF18-2012	222,554
Mechanical	Plumbing	Hot Water Heater	2007	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>		01/01/05
Average Cost Method			2005	HWKF116	1,379,702
<b>Total Planned Activities for DOT0093 000</b>					<b>\$1,379,702</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 2</b>					<b>DOT0093 010</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>		01/01/05
Average Cost Method			2005	HWKF116	507,199
<b>Total Planned Activities for DOT0093 010</b>					<b>\$507,199</b>
<b>RIVERSIDE DRIVE GARAGE -</b>					<b>DOT0094 000</b>
672 W. 158TH STREET			<b>Date of Last Survey:</b>		02/27/02
Architecture	Exterior	Exterior Walls	2006	HWMF032	2,255,293
Architecture	Exterior	Parapets	2006	HWMF032	183,740
Architecture	Interior	Interior Walls	2006	HWMF032	342,791
<b>Total Planned Activities for DOT0094 000</b>					<b>\$2,781,824</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	2006	HWQF036	967,831
Architecture	Exterior	Parapets	2006	HWQF036	83,736
Architecture	Exterior	Roof	2006	HWQF036	117,001
Architecture	Interior	Floors	2006	HWQF036	100,386
Architecture	Interior	Interior Walls	2006	HWQF036	81,010
Mechanical	Heating	Terminal Devices	2006	HWQF036	120,152
Mechanical	Air Conditioning	Conversion Equipment	2006	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	2006	850 HWMF032	36,829
<b>Total Planned Activities for DOT0097 000</b>					<b>\$36,829</b>
<b>PIER 76 -</b>					<b>DOT0098 010</b>
PIER 76 - HUDSON RIVER			<b>Date of Last Survey:</b>		10/30/01

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

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 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2006 Asset Information Management System Report at  
 the Component level.

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Piers	Structural	Pile Caps	2006	801C5232	276,263
Piers	Structural	Piles and Bracing	2006	801C5232	799,710
Piers	Fender	Wales and Chocks	2006	801C5232	759,185
Piers	Fender	Piles	2006	801C5232	321,563
<b>Total Planned Activities for DOT0098 010</b>					<b>\$2,156,721</b>

<b>KEW LOOP YARD GARAGE -</b>			<b>DOT0100 000</b>		
135TH PARK DRIVE EAST		<b>Date of Last Survey:</b>	01/01/05		
Average Cost Method			2006	842 HWQF037	427,849
<b>Total Planned Activities for DOT0100 000</b>					<b>\$427,849</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	2006	850 TF189801E	547,691
Architecture	Exterior	Windows	2006	850 TF189801E	84,897
Architecture	Exterior	Roof	2006	850 TF189801E	190,286
Architecture	Interior	Floors	2006	850 TF189801E	36,113
Architecture	Interior	Ceilings	2006	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>		
488 HAMILTON AVENUE		<b>Date of Last Survey:</b>	01/01/05		
Average Cost Method			2006	842 HWKF2007	110,460
<b>Total Planned Activities for DOT0124 020</b>					<b>\$110,460</b>

<b>GLENDALE YARD - BLDG. 1 (SHOPS &amp; OFFICES)</b>			<b>DOT0126 000</b>		
69-46 SYBILLA STREET		<b>Date of Last Survey:</b>	03/06/02		
Architecture	Exterior	Windows	2006	841 HWQF2002	74,607
Mechanical	Heating	Terminal Devices	2006	841 HWQF2002	35,270
<b>Total Planned Activities for DOT0126 000</b>					<b>\$109,877</b>

<b>GLENDALE YARD - BLDG. 7 (GARAGE &amp; STORAGE)</b>			<b>DOT0126 020</b>		
69-46 SYBILLA STREET		<b>Date of Last Survey:</b>	03/06/02		
Architecture	Exterior	Exterior Walls	2006	841 HWQF2002	47,495
Architecture	Exterior	Windows	2006	841 HWQF2002	36,960
Architecture	Interior	Ceilings	2006	841 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>	03/06/02		
Architecture	Exterior	Windows	2006	841 HWQF2002	36,346
Architecture	Exterior	Roof	2006	841 HWQF2002	130,512
<b>Total Planned Activities for DOT0126 030</b>					<b>\$166,858</b>

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

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 with FY 2006 Asset Information Management System Report at  
 the Component level.

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<b>GLENDALE YARD - BLDG. 6</b>			<b>DOT0126 050</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	841 HWQF2002	62,359
Method			
<b>Total Planned Activities for DOT0126 050</b>			<b>\$62,359</b>
<b>GLENDALE YARD - BLDG. 5</b>			<b>DOT0126 060</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	841 HWQF2002	68,512
Method			
<b>Total Planned Activities for DOT0126 060</b>			<b>\$68,512</b>
<b>GLENDALE YARD - BLDG. 8</b>			<b>DOT0126 070</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	841 HWQF2002	45,025
Method			
<b>Total Planned Activities for DOT0126 070</b>			<b>\$45,025</b>
<b>GLENDALE YARD - BLDG. 9</b>			<b>DOT0126 080</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	841 HWQF2002	21,612
Method			
<b>Total Planned Activities for DOT0126 080</b>			<b>\$21,612</b>
<b>BULKHEAD AT PIER 76 -</b>			<b>DOT0127 040</b>
HUDSON RIVER	<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2006 801C5232
			168,494
<b>Total Planned Activities for DOT0127 040</b>			<b>\$168,494</b>
<i>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Facilities</i>			<b>\$11,873,388</b>
<i>Total Required for "State of Good Repair" for: DEPARTMENT OF TRANSPORTATION Facilities</i>			<b>\$77,663,275</b>

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 the Component level.

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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)	2008	HBK643	91,523
Bridge Structural	Piers	Pier,Columns	2008	HBK643	1,788,367
Bridge Structural	Piers	Stem,Solid Pier	2008	HBK643	1,125,385
Bridge Structural	Deck Elements	Curbs	2008	HBK643	64,006
Bridge Structural	Deck Elements	Sidewalks/Fascias	2008	HBK643	144,583
Bridge Structural	Superstructure	Deck,Structural	2008	HBK643	332,083
Bridge Structural	Superstructure	Primary Member	2008	HBK643	1,271,139
Bridge Structural	Superstructure	Secondary Member	2008	HBK643	536,946
<b>Total Planned Activities for DOT0021</b>					<b>\$5,354,032</b>
<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	2007	HBK1024	432,447
Bridge Structural	Piers	Pier,Columns	2007	HBK1024	147,539
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2007	HBK1024	1,237,927
Bridge Structural	Piers	Pedestals	2007	HBK1024	122,599
Bridge Structural	Deck Elements	Railings/Parapets	2007	HBK1024	62,995
Bridge Structural	Superstructure	Deck,Structural	2007	HBK1024	1,035,689
Bridge Structural	Superstructure	Joints	2007	HBK1024	726,124
Bridge Structural	Superstructure	Primary Member	2007	HBK1024	356,296
Bridge Structural	Superstructure	Secondary Member	2007	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>		01/01/05
Bridge Structural			2009	BRC270C,S,T	237,000,000
<b>Total Planned Activities for DOT0036</b>					<b>\$237,000,000</b>
<b>MANHATTAN BRIDGE</b>			<b>DOT0037</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/05
Bridge Structural			2006	BRC156A,R,S2	263,790,000

**Appendix R**  
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 the Component level.

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			<b>Total Planned Activities for</b>	<b>DOT0037</b>	<b>\$263,790,000</b>
<b>QUEENSBORO BRIDGE</b>			<b>DOT0039</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>	01/01/05	
Bridge Structural			2006	BRC231C,S	188,750,000
			<b>Total Planned Activities for</b>	<b>DOT0039</b>	<b>\$188,750,000</b>
<b>WILLIS AVE. BRIDGE</b>			<b>DOT0040</b>		
HARLEM RIVER, WILLIS AVE.			<b>Date of Last Survey:</b>	05/30/03	
Bridge Structural	Piers	Stem,Solid Pier	2007	BRCR076	75,744
Bridge Structural	Deck Elements	Guide Railing	2007	BRCR076	49,283
Bridge Structural	Deck Elements	Mono Deck Surface	2007	BRCR076	134,398
Bridge Structural	Deck Elements	Railings/Parapets	2007	BRCR076	40,731
Bridge Structural	Deck Elements	Wearing Surface	2007	BRCR076	324,944
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	94,964
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	169,662
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	373,714
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	253,140
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	160,647
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	108,816
Bridge Electrical	Raceway	Collector Ring	2007	BRCR076	41,432
Bridge Electrical	Raceway	Submarine Cables	2007	BRCR076	434,666
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	62,420
Bridge Mechanical	Swing	Traffic Devices	2007	BRCR076	245,456
			<b>Total Planned Activities for</b>	<b>DOT0040</b>	<b>\$2,773,781</b>
<b>THIRD AVE. BRIDGE</b>			<b>DOT0041</b>		
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	Cap Beam	2006	HBX663	70,432
Bridge Structural	Piers	Pier,Columns	2006	HBX663	337,089
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2006	HBX663	63,814
Bridge Structural	Deck Elements	Wearing Surface	2006	HBX663	284,857
Bridge Structural	Deck Elements	Wearing Surface	2006	HBX663	87,864
Bridge Structural	Superstructure	Deck,Structural	2006	HBX663	422,474
Bridge Structural	Superstructure	Primary Member	2006	HBX663	795,373
Bridge Structural	Superstructure	Secondary Member	2006	HBX663	167,081



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Bridge Electrical	Raceway	Collector Ring	2006	HBX663	127,260
Bridge Electrical	Raceway	Wires	2006	HBX663	145,107
Bridge Mechanical	Swing	End Lift	2006	HBX663	54,976
<b>Total Planned Activities for DOT0041</b>					<b>\$3,092,701</b>
<b>145TH STREET BRIDGE</b>			<b>DOT0043</b>		
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
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	2008	HBX1164	97,413
Bridge Structural	Deck Elements	Railings/Parapets	2008	HBX1164	115,179
Bridge Structural	Deck Elements	Wearing Surface	2008	HBX1164	47,568
Bridge Structural	Superstructure	Deck,Structural	2008	HBX1164	144,728
Bridge Structural	Superstructure	Primary Member	2008	HBX1164	621,482
Bridge Structural	Superstructure	Secondary Member	2008	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>		06/02/03
Bridge Structural	Abutments	Stem (breastwall)	2009	HBQ1203	56,307
Bridge Structural	Wingwalls	Walls	2009	HBQ1203	62,133
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	66,472
<b>Total Planned Activities for DOT0049</b>					<b>\$799,186</b>
<b>ROOSEVELT ISLAND BRIDGE</b>			<b>DOT0051</b>		
E RIVER, EAST CHANNEL,36 AVE			<b>Date of Last Survey:</b>		05/29/03
Bridge Structural	Deck Elements	Wearing Surface	2007	HBM1117	35,829

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 the Component level.

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Bridge Structural	Superstructure	Deck,Structural	2007	HBM1117	89,062
Bridge Electrical	Raceway	Wires	2007	HBM1117	145,107
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2007	HBM1117	135,995
Bridge Mechanical	Vertical Lift	Elevators	2007	HBM1117	92,196
Bridge Mechanical	Vertical Lift	End Locks	2007	HBM1117	36,548
Bridge Mechanical	Vertical Lift	Houses	2007	HBM1117	58,773
Bridge Mechanical	Vertical Lift	Main Drive System	2007	HBM1117	48,727
<b>Total Planned Activities for DOT0051</b>					<b>\$642,237</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	298,715
Bridge Structural	Deck Elements	Wearing Surface	2006	BRC289D	950,840
Bridge Structural	Superstructure	Deck,Structural	2005	BRC289D	1,311,991
Bridge Structural	Superstructure	Joints	2006	BRC289D	76,497
Bridge Structural	Superstructure	Primary Member	2006	BRC289D	3,458,638
Bridge Structural	Superstructure	Secondary Member	2006	BRC289D	1,615,759
<b>Total Planned Activities for DOT0052</b>					<b>\$7,775,645</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	565,100
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>\$1,323,260</b>
<b>BMT SUBWAY BRIDGE</b>			<b>DOT0064</b>		
PARKSIDE AVE,OCEAN-FLATBUSH			<b>Date of Last Survey:</b>		12/01/03
Bridge Structural	Abutments	Stem (breastwall)	2010	HBK530	901,571
Bridge Structural	Piers	Stem,Solid Pier	2010	HBK530	609,323
Bridge Structural	Superstructure	Deck,Structural	2010	HBK530	258,282
Bridge Structural	Superstructure	Primary Member	2010	HBK530	625,820
<b>Total Planned Activities for DOT0064</b>					<b>\$2,394,996</b>
<b>BATTERY PARK TUNNEL</b>			<b>DOT0082</b>		
BATTERY PLACE			<b>Date of Last Survey:</b>		02/11/05
Bridge Structural	Abutments	Walls	2007	HBM1146	1,661,750
Bridge Structural	Wingwalls	Walls	2007	HBM1146	5,185,362
Bridge Structural	Deck Elements	Railings/Parapets	2007	HBM1146	41,104

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

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 the Component level.

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Bridge Structural	Deck Elements	Wearing Surface	2007	HBM1146	322,296
Bridge Structural	Superstructure	Primary Member	2007	HBM1146	294,589
<b>Total Planned Activities for DOT0082</b>					<b>\$7,505,101</b>
<b>PARK AVE. TUNNEL</b>			<b>DOT0083</b>		
E34TH ST-39TH ST			<b>Date of Last Survey:</b>		02/11/05
Bridge Structural	Abutments	Backwall	2010	HBM551	86,670
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2010	HBM551	106,542
Bridge Structural	Abutments	Stem (breastwall)	2010	HBM551	113,624
Bridge Structural	Wingwalls	Walls	2010	HBM551	93,337
Bridge Structural	Approaches	Guide Railing	2010	HBM551	15,916
Bridge Structural	Superstructure	Deck,Structural	2010	HBM551	1,148,931
Bridge Structural	Superstructure	Primary Member	2010	HBM551	2,162,701
<b>Total Planned Activities for DOT0083</b>					<b>\$3,727,721</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	548,586
Bridge Structural	Superstructure	Secondary Member	2008	HBK1072	171,021
<b>Total Planned Activities for DOT0134</b>					<b>\$4,638,137</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	2006	HBX1104	64,478
Bridge Structural	Wingwalls	Walls	2006	HBX1104	484,578
Bridge Structural	Superstructure	Deck,Structural	2006	HBX1104	1,146,881
Bridge Structural	Superstructure	Primary Member	2006	HBX1104	4,286,319
Bridge Structural	Superstructure	Secondary Member	2006	HBX1104	207,703
<b>Total Planned Activities for DOT0135</b>					<b>\$6,189,959</b>

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**DEPARTMENT OF TRANSPORTATION**

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 the Component level.

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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	2006	BRX287	32,533,666
Bridge Structural	Stream Channel	Pier Protection	2006	BRX287	136,874
Bridge Structural	Deck Elements	Sidewalks/Fascias	2006	BRX287	806,781
Bridge Structural	Superstructure	Deck,Structural	2006	BRX287	203,336
Bridge Structural	Superstructure	Joints	2006	BRX287	538,409
Bridge Structural	Superstructure	Primary Member	2006	BRX287	3,007,206
Bridge Structural	Superstructure	Secondary Member	2006	BRX287	517,077
Bridge Electrical	Raceway	Wires	2006	BRX287	145,107
Bridge Mechanical	Swing	End Lift	2006	BRX287	483,859
Bridge Mechanical	Swing	Main Drive System	2006	BRX287	1,079,230
Bridge Mechanical	Swing	Traffic Devices	2006	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	2006	HBK1140	80,159
Bridge Structural	Stream Channel	Bank Protection	2006	HBK1140	80,159
Bridge Structural	Superstructure	Primary Member	2006	HBK1140	349,816
Bridge Structural	Superstructure	Primary Member	2006	HBK1140	125,100
Bridge Structural	Superstructure	Secondary Member	2006	HBK1140	349,816
Bridge Electrical	Control System Electrical	Disconnect Switch	2006	HBK1140	79,538
Bridge Mechanical	Bascule	Houses	2006	HBK1140	375,322
Bridge Mechanical	Bascule	Houses	2006	HBK1140	246,061
Bridge Mechanical	Bascule	Lock Bars	2006	HBK1140	41,123
Bridge Mechanical	Bascule	Lock Bars	2006	HBK1140	58,182
Bridge Mechanical	Bascule	Main Drive System	2006	HBK1140	234,608
Bridge Mechanical	Bascule	Main Drive System	2006	HBK1140	1,363,590
Bridge Mechanical	Bascule	Traffic Devices	2006	HBK1140	138,706
Bridge Mechanical	Bascule	Trunnion	2006	HBK1140	164,790
<b>Total Planned Activities for DOT0138</b>					<b>\$3,686,970</b>
<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
WESTCHESTER CREEK			<b>Date of Last Survey:</b>		05/19/03
Bridge Structural	Stream Channel	Pier Protection	2007	HBX1131	62,215
Bridge Structural	Superstructure	Primary Member	2007	HBX1131	39,920
Bridge Electrical	Lighting	Lighting Devices	2007	HBX1131	66,055
Bridge Mechanical	Bascule	Lock Bars	2007	HBX1131	37,063
Bridge Mechanical	Bascule	Main Drive System	2007	HBX1131	55,444
<b>Total Planned Activities for DOT0140</b>					<b>\$260,697</b>

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**DEPARTMENT OF TRANSPORTATION**

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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 \$790,024,963</b>

Agency indicates that in addition to the above, the following amounts are budgeted :  
 Bridge Component Repairs/Replacements FY 2007 - 2010 \$144,397,000 and Bridge  
 Protective Coating FY 2007 - 2010 \$69,431,000. This increases the reconciled  
 amount by \$213,828,000. (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 943,786,000**

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 2007 - 2010</b>	253,590,000
<b>Secondary Streets FY 2007 - 2010</b>	352,536,000
<b>Local Streets FY 2007 - 2010</b>	269,820,000
<b>City Owned Arterials FY 2007 - 2010</b>	13,800,000
<b>Step Streets FY 2007 - 2010</b>	2,820,000
<b>Sub-Total</b>	<b>892,566,000</b>
<b>Total Planned Activities for: DEPARTMENT OF TRANSPORTATION Ferries</b>	<b>Sub-Total 32,400,000</b>

Total Planned Activities for: DEPARTMENT OF TRANSPORTATION **1,880,625,000**

Total Required for "State of Good Repair" for: DEPARTMENT OF TRANSPORTATION **2,761,559,000**

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

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<b>MARINE PARK - FIELDHOUSE - 0003</b>			<b>PAR0003 003</b>
FLATBUSH, GERRITSEN, FILLMORE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	P-213D17K	86,883
Method			
<b>Total Planned activities for PAR0003 003</b>			<b>\$86,883</b>
<b>MARINE PARK - FIELD HOUSE - 01C</b>			<b>PAR0003 010</b>
FLATBUSH, GERRITSEN, FILLMORE	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	P-213D17K	34,603
Method			
<b>Total Planned activities for PAR0003 010</b>			<b>\$34,603</b>
<b>INWOOD HILL PARK - BOATHOUSE - 0005</b>			<b>PAR0005 005</b>
DYCKMAN ST. & PAYSON AVE.	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2005	P-3INWOOD	74,432
Method			
<b>Total Planned activities for PAR0005 005</b>			<b>\$74,432</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>	06/10/02	
Architecture	Exterior	Exterior Walls	2003 P-314ROTU/P-C380 579,071
Architecture	Exterior	Windows	2003 P-314ROTU/P-C380 86,199
Architecture	Exterior	Parapets	2003 P-314ROTU/P-C380 71,079
Architecture	Exterior	Roof	2003 P-314ROTU/P-C380 2,657,839
Architecture	Interior	Interior Walls	2003 P-314ROTU/P-C380 409,226
Architecture	Interior	Ceilings	2003 P-314ROTU/P-C380 2,077,151
Mechanical	Plumbing	Storm Drain Piping	2003 P-314ROTU/P-C380 100,566
<b>Total Planned activities for PAR0006 006</b>			<b>\$5,981,131</b>
<b>HIGH BRIDGE PARK - FILTER HOUSE</b>			<b>PAR0007 06A</b>
WEST 155 STREET TO DYCKMAN ST.	<b>Date of Last Survey:</b>	05/02/02	
Electrical	Lighting	General Lighting	2005 P-6BPOOL5 51,245
<b>Total Planned activities for PAR0007 06A</b>			<b>\$51,245</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>	01/01/05	
Average Cost	2001	P-408CSTA	64,178
Method			
<b>Total Planned activities for PAR0008 040</b>			<b>\$64,178</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>	01/01/05	
Average Cost	2005	P-408CSTA	61,747
Method			
<b>Total Planned activities for PAR0008 050</b>			<b>\$61,747</b>

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**DEPT. OF PARKS & RECREATION**

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<b>CUNNINGHAM PARK - COMFORT STATION - 0006</b>			<b>PAR0008 060</b>
L.I.E. TO GRAND CENTRL PKWY	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2005	P-408CSTA	24,098
Method			
<b>Total Planned activities for PAR0008 060</b>			<b>\$24,098</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>	01/01/05	
Average Cost	2005	P-408CSTA	28,321
Method			
<b>Total Planned activities for PAR0008 070</b>			<b>\$28,321</b>
<b>FOREST PARK - GREENHOUSE - 21</b>			<b>PAR0011 210</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	06/13/02	
Architecture Exterior	Exterior Walls	2006 P-409FPGR	119,788
Architecture Exterior	Windows	2006 P-409FPGR	22,782
Architecture Exterior	Roof	2006 P-409FPGR	548,293
Architecture Interior	Floors	2006 P-409FPGR	12,432
Architecture Interior	Interior Walls	2006 P-409FPGR	23,686
<b>Total Planned activities for PAR0011 210</b>			<b>\$726,979</b>
<b>FOREST PARK - POLYHOUSE - 22</b>			<b>PAR0011 220</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	P-409FPGR	55,605
Method			
<b>Total Planned activities for PAR0011 220</b>			<b>\$55,605</b>
<b>FOREST PARK - DRY HARBOR - 25</b>			<b>PAR0011 250</b>
MYRTLE AVE, UNION TPKE,	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2004	P-409DEYH	98,235
Method			
<b>Total Planned activities for PAR0011 250</b>			<b>\$98,235</b>
<b>FLUSHING MEADOWS CORONA PARK - COMFORT STATION - A007</b>			<b>PAR0019 007</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2001	P-40013BI/P-C025	34,757
Method			
<b>Total Planned activities for PAR0019 007</b>			<b>\$34,757</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	2006 P-4PASARE	844
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>\$27,635</b>

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<b>PROSPECT PARK - PICNIC HOUSE - 0003</b>					<b>PAR0020 003</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	05/29/02	
Architecture	Exterior	Roof	2003	P-200C64S	50,839
<b>Total Planned activities for PAR0020 003</b>					<b>\$50,839</b>
<b>PROSPECT PARK - COMFORT STATION - 0042</b>					<b>PAR0020 042</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2002	P-208C17E	45,880
Method					
<b>Total Planned activities for PAR0020 042</b>					<b>\$45,880</b>
<b>PROSPECT PARK - LITCHFIELD MANSION</b>					<b>PAR0020 068</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	05/30/02	
Architecture	Exterior	Exterior Walls	2003	P-200C64K	75,898
Architecture	Exterior	Windows	2003	P-200C64K	143,272
Architecture	Exterior	Parapets	2003	P-200C64K	66,466
Architecture	Exterior	Roof	2003	P-200C64K	159,150
<b>Total Planned activities for PAR0020 068</b>					<b>\$444,786</b>
<b>PROSPECT PARK - COMFORT &amp; STORAGE - 015G</b>					<b>PAR0020 15G</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2002	P-208C17E	26,519
Method					
<b>Total Planned activities for PAR0020 15G</b>					<b>\$26,519</b>
<b>PROSPECT PARK - COMFORT STATION &amp; STORAGE - 020A</b>					<b>PAR0020 20A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2002	P-208C17E	42,636
Method					
<b>Total Planned activities for PAR0020 20A</b>					<b>\$42,636</b>
<b>PROSPECT PARK - WOLLMAN ICE RINK BLDG. - 026A</b>					<b>PAR0020 26A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	05/29/02	
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>	01/01/05	
Average Cost			2006	P-200C64H	213,212
Method					
<b>Total Planned activities for PAR0020 A0C</b>					<b>\$213,212</b>
<b>PROSPECT PARK - ZOO ANIMAL LIFE STYLES - A00D</b>					<b>PAR0020 A0D</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2006	P-200C64H	271,396
Method					
<b>Total Planned activities for PAR0020 A0D</b>					<b>\$271,396</b>



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<b>PROSPECT PARK - ZOO SEA LION AREA - A0A1</b>					<b>PAR0020 AA1</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	01/01/05	
Average Cost Method			2006	P-200C64H	111,907
<b>Total Planned activities for PAR0020 AA1</b>					<b>\$111,907</b>
<b>YANKEE STADIUM -</b>					<b>PAR0021 000</b>
E.157TH ST. & RUPPERT PLACE			<b>Date of Last Survey:</b>	07/01/02	
Architecture	Exterior	Roof	2004	P-YANKCIP04	35,270
Architecture	Interior	Ceilings	2004	P-YANKCIP04	473,226
Electrical	Lighting	General Lighting	2005	P-6YANKEE	74,623
Mechanical	Plumbing	Sanitary Piping	2004	P-YANKCIP04	49,381
<b>Total Planned activities for PAR0021 000</b>					<b>\$632,500</b>
<b>SHEA STADIUM -</b>					<b>PAR0022 000</b>
ROOSEVELT AVE & 126TH ST			<b>Date of Last Survey:</b>	07/01/02	
Architecture	Exterior	Windows	2005	SHEACIP05	111,895
Architecture	Exterior	Parapets	2004	SHEACIP04	668,757
Architecture	Exterior	Roof	2004	SHEACIP04	388,857
Architecture	Interior	Floors	2005	P-6CSHEA4	71,734
Architecture	Interior	Ceilings	2005	P-6CSHEA4	1,163,729
<b>Total Planned activities for PAR0022 000</b>					<b>\$2,404,972</b>
<b>RUFUS KING PARK - KING MANSION HISTORIC HOUSE</b>					<b>PAR0027 002</b>
JAMAICA AVE & 153RD STS			<b>Date of Last Survey:</b>	01/01/05	
Average Cost Method			2003	P-412C190	496,165
<b>Total Planned activities for PAR0027 002</b>					<b>\$496,165</b>
<b>LIBERTY PARK - INTERMEDIATE POOL</b>					<b>PAR0030 004</b>
106 AVE., 173 STREET,			<b>Date of Last Survey:</b>	01/01/05	
Average Cost Method			2005	P-6ABLDG3M	130,326
<b>Total Planned activities for PAR0030 004</b>					<b>\$130,326</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
Boardwalks	Substructure	Beams	2001	P-414C19W	790,494
<b>Total Planned activities for PAR0031 F92</b>					<b>\$898,458</b>

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<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</b>	<b>PAR0031 F95</b>	<b>\$2,107</b>
<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</b>	<b>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	2005	P-4 Skate	5,976
			<b>Total Planned activities for</b>	<b>PAR0031 F98</b>	<b>\$17,849</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N01</b>
B3 TO B73			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2004	P-6CBLDG3	155,826
Method					
			<b>Total Planned activities for</b>	<b>PAR0031 N01</b>	<b>\$155,826</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N02</b>
B3 TO B73			<b>Date of Last Survey:</b>	01/01/05	
Average Cost			2004	P-6CBLDG3	14,019
Method					
			<b>Total Planned activities for</b>	<b>PAR0031 N02</b>	<b>\$14,019</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</b>	<b>PAR0039 01A</b>	<b>\$56,494</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</b>	<b>PAR0047 004</b>	<b>\$70,861</b>
<b>CARL SCHURZ PARK - GRACIE MANSION HISTORIC HOUSE</b>					<b>PAR0050 001</b>
EAST END AVE TO EAST RIVER			<b>Date of Last Survey:</b>	05/08/01	
Mechanical	Air Conditioning	Conversion Equipment	2005	P-3GRACIE	100,415
Mechanical	Air Conditioning	Heat Rejection	2005	P-3GRACIE	44,763
			<b>Total Planned activities for</b>	<b>PAR0050 001</b>	<b>\$145,178</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	

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	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>		01/01/05
Average Cost Method			2004	P-EASTRV	122,102
<b>Total Planned activities for PAR0060 N01</b>					<b>\$122,102</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N02</b>
MONTGOMERY TO E 12TH FDR			<b>Date of Last Survey:</b>		01/01/05
Average Cost Method			2004	P-EASTRV	28,424
<b>Total Planned activities for PAR0060 N02</b>					<b>\$28,424</b>
<b>JOHN MULLALY PARK - MULTIPUPOSE BUILDING</b>					<b>PAR0071 030</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b>		10/10/01
Architecture	Exterior	Roof	2006	P-6ABLDG5	51,061
<b>Total Planned activities for 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>		01/01/05
Average Cost Method			2006	P-6ABLDG5	64,642
<b>Total Planned activities for PAR0071 N01</b>					<b>\$64,642</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N02</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b>		01/01/05
Average Cost Method			2006	P-6ABLDG5	42,636
<b>Total Planned activities for PAR0071 N02</b>					<b>\$42,636</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	Exterior	Roof	2006	P-110MANS	51,459
Architecture	Interior	Floors	2006	P-110MANS	53,921
Architecture	Interior	Ceilings	2006	P-110MANS	52,258

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**DEPT. OF PARKS & RECREATION**

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>		<b>PAR0072 050</b>	<b>\$193,973</b>
<b>PELHAM BAY PARK - PELHAM MAINTENANCE - 0013</b>			<b>PAR0072 130</b>
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2007	P110PBPS	77,037
Method			
<b>Total Planned activities for</b>		<b>PAR0072 130</b>	<b>\$77,037</b>
<b>PELHAM BAY PARK - H. JOHNSON DISTRICT OFFICE-0014</b>			<b>PAR0072 140</b>
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2007	P110PBPS	75,645
Method			
<b>Total Planned activities for</b>		<b>PAR0072 140</b>	<b>\$75,645</b>
<b>PELHAM BAY PARK - COMFORT STATION - 0015</b>			<b>PAR0072 150</b>
EASTCHESTER BAY, HUTCHINSON	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2007	P110PBPS	15,448
Method			
<b>Total Planned activities for</b>		<b>PAR0072 150</b>	<b>\$15,448</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	Roof	2004 P-110EXPA
			286,809
<b>Total Planned activities for</b>		<b>PAR0072 460</b>	<b>\$286,809</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>	02/25/02	
Mechanical	Air Conditioning	Heat Rejection	2006 P-107JPSC
			35,085
<b>Total Planned activities for</b>		<b>PAR0074 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>	02/25/02	
Architecture	Exterior	Exterior Walls	2003 P-107JPSC
			39,419
Architecture	Exterior	Windows	2003 P-107JPSC
			91,847
<b>Total Planned activities for</b>		<b>PAR0074 02A</b>	<b>\$131,266</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-6ABLDG5
			72,876
Architecture	Exterior	Parapets	2006 P-6ABLDG5
			106,420
<b>Total Planned activities for</b>		<b>PAR0075 004</b>	<b>\$453,446</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-5SBCOMF
			84,316
<b>Total Planned activities for</b>		<b>PAR0089 004</b>	<b>\$84,316</b>

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

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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>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	2004	P-5SBEACH	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
<b>Total Planned activities for PAR0089 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 PAR0089 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>	01/01/05	
Average Cost Method			2005	P-6BPOOL5	139,014
<b>Total Planned activities for PAR0093 001</b>					<b>\$139,014</b>
<b>TOTTENVILLE POOL - SMALL POOL</b>					<b>PAR0093 N01</b>
JOLINE AVE - HYLAN BLVD			<b>Date of Last Survey:</b>	01/01/05	
Average Cost Method			2005	P-6BPOOL5	17,404
<b>Total Planned activities for PAR0093 N01</b>					<b>\$17,404</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	2005	P-6BBLDG4	58,974
Electrical	Lighting	General Lighting	2005	P-6BBLDG4	41,333
<b>Total Planned activities for PAR0097 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>	01/01/05	
Average Cost Method			2005	P-6BPOOL5	20,185
<b>Total Planned activities for PAR0100 N01</b>					<b>\$20,185</b>
<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>

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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>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>CONEY ISLAND BEACH &amp; BOARDWALK - BOARDWALK - EAST</b>					<b>PAR0111 F97</b>
CONEY IS. AV TO BRIGHTON 15 ST.			<b>Date of Last Survey:</b>	06/06/01	
Boardwalks	Substructure	Beams	2004	P-213K11G	89,975
<b>Total Planned activities for PAR0111 F97</b>					<b>\$89,975</b>
<b>CONEY ISLAND BEACH &amp; BOARDWALK - BOARDWALK - EAST</b>					<b>PAR0111 F98</b>
BRIGHTON 1 ST. TO CONEY IS. AVE.			<b>Date of Last Survey:</b>	06/06/01	
Boardwalks	Superstructure	Deck	2004	P-231C024	35,468
Boardwalks	Substructure	Beams	2004	P-213C024	64,268
<b>Total Planned activities for PAR0111 F98</b>					<b>\$99,736</b>
<b>CONEY ISLAND BEACH &amp; BOARDWALK - BOARDWALK - WEST</b>					<b>PAR0111 F99</b>
W. 37TH ST. TO BRIGHTON 1 ST.			<b>Date of Last Survey:</b>	06/06/01	
Boardwalks	Superstructure	Deck	2007	P-6WALK06	85,124
Boardwalks	Substructure	Beams	2007	P-6WALK06	308,485
<b>Total Planned activities for PAR0111 F99</b>					<b>\$393,610</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	2003	P-6CWRF03,P-208K	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>	01/01/05	
Average Cost Method			2004	P-208K11D	49,060
<b>Total Planned activities for PAR0113 01A</b>					<b>\$49,060</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>	01/01/05	
Average Cost Method			2005	P-6ARECR5	340,554
<b>Total Planned activities for PAR0116 001</b>					<b>\$340,554</b>
<b>BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE INDOOR POOL, INTER</b>					<b>PAR0116 01B</b>
LINDEN BLVD - HEGMAN AVE			<b>Date of Last Survey:</b>	01/01/05	
Average Cost Method			2000	216C885/P-C885	65,161

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**DEPT. OF PARKS & RECREATION**

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for PAR0116 01B</b>			<b>\$65,161</b>
<b>KOSCIUSKO POOL - WADING POOL</b>			<b>PAR0119 N02</b>
MARCY-KOSCIUSKO-DEKALB	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2000	P-203018A/P-1018	35,839
Method			
<b>Total Planned activities for PAR0119 N02</b>			<b>\$35,839</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 Deck Surface	2003	P-2151018	44,397
Piers Structural Piles and Bracing	2005	P-215018A	126,749
<b>Total Planned activities for PAR0132 000</b>			<b>\$171,146</b>
<b>LEON S. KAISER PARK HOUSE -</b>			<b>PAR0168 000</b>
NEPTUNE AVE AND WEST 29TH STREET	<b>Date of Last Survey:</b>	01/01/05	
Average Cost	2006	P-213D17K	123,954
Method			
<b>Total Planned activities for PAR0168 000</b>			<b>\$123,954</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	2006	P-210SHRP	182,499
Bulkheads Structural Pile Supported Wall	2006	P-210SHRP	7,695,827
Bulkheads Structural Rip Rap	2006	P-210SHRP	477,157
Bulkheads Backfill Surface	2006	P-210SHRP	48,820
<b>Total Planned activities for PARB082 000</b>			<b>\$8,404,303</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	2006	P-213C054	1,188,450
Bulkheads Backfill Surface	2006	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>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 001</b>			<b>\$10,919,042</b>

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**DEPT. OF PARKS & RECREATION**

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<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>SOUNDVIEW PARK - RIP-RAP</b>			<b>PARX118 000</b>
SOUNDVIEW PARK	<b>Date of Last Survey:</b>	10/20/03	
Bulkheads      Structural	Rip Rap	2002 P-109SVPT	22,610
<b>Total Planned activities for PARX118 000</b>			<b>\$22,610</b>
<i>Total Planned Activities for: DEPT. OF PARKS &amp; RECREATION</i>			<b>\$41,962,208</b>
<i>Total Required for "State of Good Repair" for: DEPT. OF PARKS &amp; RECREATION</i>			<b>\$374,774,993</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 2006 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 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	147,337
Bulkheads	Structural	Gravity Wall	2007	PT195-VAR	175,560
Bulkheads	Structural	Piles and Bracing	2007	PT195-VAR	128,282
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	77,429
<b>Total Planned activities for DBS0025 022</b>					<b>\$528,608</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	915,029
<b>Total Planned activities for DBS0025 023</b>					<b>\$915,029</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	228,863
Bulkheads	Fender	Piles	2007	PT195-VAR	42,265
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	99,783
<b>Total Planned activities for DBS0025 024</b>					<b>\$370,911</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	78,338
Bulkheads	Fender	Piles	2005	PT195-VAR	44,513
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	105,092
<b>Total Planned activities for DBS0025 028</b>					<b>\$227,943</b>
<b>MUNICIPAL BUILDING -</b>					<b>DGS0001 000</b>
1 CENTRE STREET			<b>Date of Last Survey:</b>	10/06/04	
Architecture	Interior	Floors	2001	PW193-21	7,915
Architecture	Interior	Interior Walls	2007	PW193-VAR	45,602
Architecture	Interior	Ceilings	2001	PW193-21	98,728
Electrical	Under 600 Volts	Wiring	2001	PW193-20	360,755
<b>Total Planned activities for DGS0001 000</b>					<b>\$513,000</b>
<b>MANHATTAN CRIMINAL COURTS BLDG. -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b>	02/13/02	
Electrical	Under 600 Volts	Wiring	2002	CO283ELEC	1,064,496
Electrical	Under 600 Volts	Motor Controllers	2002	CO283ELEC	296,830
Mechanical	Air Conditioning	Heat Rejection	2002	CO283ELEC	2,238,772
<b>Total Planned activities for DGS0002 000</b>					<b>\$3,600,098</b>
<b>MANHATTAN FAMILY COURT -</b>					<b>DGS0003 000</b>
60 LAFAYETTE STREET			<b>Date of Last Survey:</b>	06/12/02	
Architecture	Interior	Interior Walls	2002	CO285136A	122,504

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

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Architecture	Interior	Ceilings	2002	CO285136A	307,672
Mechanical	Heating	Distribution	2002	CO285136A	160,202
Mechanical	Plumbing	H/C Water Piping	2002	CO285136A	238,138
<b>Total Planned activities for DGS0003 000</b>					<b>\$828,516</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	2007	CO284EXTR	1,514,813
Architecture	Exterior	Parapets	2001	CO284ROOF	35,822
Architecture	Exterior	Roof	2001	CO284ROOF	29,350
Architecture	Interior	Floors	2002	CO284138A	534,343
Architecture	Interior	Ceilings	2002	CO284138A	423,978
Electrical	Under 600 Volts	Wiring	2002	CO284138A	238,549
<b>Total Planned activities for DGS0004 000</b>					<b>\$2,776,855</b>
<b>HEALTH BUILDING -</b>					<b>DGS0005 000</b>
125 WORTH STREET		<b>Date of Last Survey:</b>		12/19/03	
Architecture	Exterior	Parapets	2006	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>\$480,541</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	846,308
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>\$939,474</b>
<b>SURROGATES COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET		<b>Date of Last Survey:</b>		06/11/02	
Architecture	Exterior	Roof	2004	CO81ROOF	165,870
Architecture	Interior	Floors	2006	CO81RENOV	61,903
Architecture	Interior	Ceilings	2006	CO81RENOV	69,323
Electrical	Under 600 Volts	Wiring	2004	CO81SYSTEM	72,433
Mechanical	Heating	Terminal Devices	2004	CO81SYSTEM	231,118
Mechanical	Air Conditioning	Distribution	2004	CO81SYSTEM	70,171
Mechanical	Air Conditioning	Terminal Devices	2004	CO81SYSTEM	304,909
<b>Total Planned activities for DGS0007 000</b>					<b>\$975,727</b>
<b>CITY HALL -</b>					<b>DGS0008 000</b>
CITY HALL PARK		<b>Date of Last Survey:</b>		06/11/02	
Architecture	Interior	Floors	2004	PW077CHR	91,274

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

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 the Component level.

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			<b>Total Planned activities for</b>	<b>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	2003	PW79EXTRC	1,940,602
Architecture	Exterior	Windows	2003	PW79EXTRC	590,601
Architecture	Exterior	Parapets	2003	PW79EXTRC	505,191
Architecture	Exterior	Roof	2003	PW79EXTRC	38,640
Mechanical	Air Conditioning	Conversion Equipment	2001	PW79HVAC	408,583
			<b>Total Planned activities for</b>	<b>DGS0010 000</b>	<b>\$3,483,617</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	2004	PW77117F	37,115
Mechanical	Heating	Terminal Devices	2004	PW77117F	45,246
			<b>Total Planned activities for</b>	<b>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>	03/19/02	
Architecture	Exterior	Exterior Walls	2003	PW77139EX	119,348
Architecture	Exterior	Windows	2003	PW77139EX	103,856
Architecture	Exterior	Roof	2002	PW77139RF	144,955
			<b>Total Planned activities for</b>	<b>DGS0012 000</b>	<b>\$368,159</b>
<b>ADMINISTRATION BUILDING - EMIGRANT BUILDING</b>					<b>DGS0013 000</b>
49-51 CHAMBERS STREET			<b>Date of Last Survey:</b>	10/13/04	
Architecture	Exterior	Exterior Walls	2000	PW77145F	162,115
Architecture	Exterior	Parapets	2000	PW77145F	52,817
Architecture	Interior	Floors	2002	PW77145TR	724,779
Architecture	Interior	Ceilings	2002	PW77145TR	584,134
Electrical	Lighting	General Lighting	2002	PW77145TR	185,902
			<b>Total Planned activities for</b>	<b>DGS0013 000</b>	<b>\$1,709,747</b>
<b>SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY			<b>Date of Last Survey:</b>	10/17/02	
Architecture	Interior	Floors	2003	PW-316-07	156,644
			<b>Total Planned activities for</b>	<b>DGS0014 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>	02/11/02	
Architecture	Exterior	Exterior Walls	2002	PW80EXTR	123,599

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

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Mechanical	Plumbing	H/C Water Piping	2006	PW80HEAT	86,938
<b>Total Planned activities for</b>			<b>DGS0015</b>	<b>000</b>	<b>\$210,537</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	192,821
Architecture	Exterior	Parapets	2006	CO294ROOF	95,954
Architecture	Interior	Floors	2009	CO294BACK	322,002
Architecture	Interior	Interior Walls	2009	CO294BACK	574,187
Architecture	Interior	Ceilings	2009	CO294BACK	762,840
Mechanical	Air Conditioning	Distribution	2002	CO294HVAC	199,206
Mechanical	Ventilation	Distribution	2006	PW77207B	101,811
<b>Total Planned activities for</b>			<b>DGS0017</b>	<b>000</b>	<b>\$2,248,821</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	2003	CO278EXTR	339,986
Architecture	Exterior	Windows	2003	CO278EXTR	193,868
Architecture	Exterior	Parapets	2003	CO278EXTR	166,949
<b>Total Planned activities for</b>			<b>DGS0019</b>	<b>000</b>	<b>\$700,802</b>
<b>BROOKLYN MUNICIPAL BUILDING -</b>					<b>DGS0020 000</b>
208-242 JORALEMON STREET		<b>Date of Last Survey:</b>	04/20/04		
Architecture	Exterior	Roof	2007	PW291ROOF	112,701

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

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 the Component level.

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Architecture	Interior	Ceilings	2007	PW325INTR	192,978
Electrical	Under 600 Volts	Wiring	2007	PW325INTR	330,024
<b>Total Planned activities for</b>			<b>DGS0020</b>	<b>000</b>	<b>\$635,703</b>
<b>BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS</b>					<b>DGS0021 000</b>
120 SCHERMERHORN STREET		<b>Date of Last Survey:</b>	04/20/04		
Architecture	Interior	Interior Walls	2009	CO281K-CR	60,445
Mechanical	Air Conditioning	Heat Rejection	2007	CO281TSES	73,860
<b>Total Planned activities for</b>			<b>DGS0021</b>	<b>000</b>	<b>\$134,305</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	CO280EXTR	946,868
<b>Total Planned activities for</b>			<b>DGS0022</b>	<b>000</b>	<b>\$946,868</b>
<b>BROOKLYN BOROUGH HALL -</b>					<b>DGS0023 000</b>
209 JORALEMON STREET		<b>Date of Last Survey:</b>	09/15/04		
Architecture	Exterior	Roof	2004	PW291ROOF	197,220
<b>Total Planned activities for</b>			<b>DGS0023</b>	<b>000</b>	<b>\$197,220</b>
<b>KENT AVENUE SHOPS -</b>					<b>DGS0025 000</b>
390 KENT AVENUE		<b>Date of Last Survey:</b>	10/25/04		
Architecture	Exterior	Windows	2004	PW77326EX	107,545
Architecture	Exterior	Parapets	2004	PW77326EX	270,784
Architecture	Exterior	Roof	2004	PW77326EX	393,241
<b>Total Planned activities for</b>			<b>DGS0025</b>	<b>000</b>	<b>\$771,570</b>
<b>QUEENS CRIMINAL COURTS -</b>					<b>DGS0026 000</b>
125-01 QUEENS BOULEVARD		<b>Date of Last Survey:</b>	12/15/03		
Architecture	Exterior	Parapets	2006	CO296EXTR	62,201
<b>Total Planned activities for</b>			<b>DGS0026</b>	<b>000</b>	<b>\$62,201</b>
<b>QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD		<b>Date of Last Survey:</b>	03/03/05		
Architecture	Exterior	Exterior Walls	2002		107,850
Architecture	Exterior	Exterior Walls	2002	CO300415A	745,956
Architecture	Exterior	Parapets	2002	CO300415A	626,484
<b>Total Planned activities for</b>			<b>DGS0027</b>	<b>000</b>	<b>\$1,480,290</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	258,333
Architecture	Exterior	Parapets	2007	CO296EXTR	108,476
Electrical	Under 600 Volts	Wiring	2001	PW77417S	44,003
<b>Total Planned activities for</b>			<b>DGS0028</b>	<b>000</b>	<b>\$410,812</b>

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<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	2001	CO277EXTR	91,059
Architecture	Exterior	Windows	2001	CO277EXTR	167,981
Architecture	Exterior	Parapets	2001	CO277EXTR	224,561
Architecture	Exterior	Roof	2001	CO277EXTR	130,107
Architecture	Interior	Floors	2006	CO277RENV	75,042
Architecture	Interior	Interior Walls	2006	CO277RENV	370,240
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>\$1,173,345</b>
<b>STATEN ISLAND BOROUGH HALL -</b>					<b>DGS0031 000</b>
10 RICHMOND TERRACE			<b>Date of Last Survey:</b>	12/06/01	
Architecture	Exterior	Exterior Walls	2002	PW77501EX	273,316
Architecture	Exterior	Windows	2002	PW77501EX	165,851
Architecture	Exterior	Roof	2002	PW77501EX	36,789
Architecture	Interior	Floors	2004	PWR077124	28,443
Architecture	Interior	Interior Walls	2004	PWR077124	42,977
Architecture	Interior	Ceilings	2004	PWR077124	57,888
<b>Total Planned activities for DGS0031 000</b>					<b>\$605,264</b>
<b>CITY PLANNING BUILDING -</b>					<b>DGS0033 000</b>
14-22 READE STREET			<b>Date of Last Survey:</b>	02/11/02	
Architecture	Exterior	Exterior Walls	2004	PW309EXTR	53,272
Architecture	Exterior	Windows	2004	PW309EXTR	564,013
Architecture	Exterior	Roof	2004	PW309EXTR	39,427
<b>Total Planned activities for DGS0033 000</b>					<b>\$656,712</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
Mechanical	Plumbing	H/C Water Piping	2004	PW322HEAT	155,202
<b>Total Planned activities for DGS0034 000</b>					<b>\$346,114</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
Architecture	Interior	Floors	2002	PW357INTR	422,403
Architecture	Interior	Interior Walls	2002	PW357INTR	867,582
Architecture	Interior	Ceilings	2002	PW357INTR	280,883

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<b>Total Planned activities for</b>			<b>DGS0035</b>	<b>000</b>	<b>\$2,981,617</b>
<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</b>			<b>DGS0039</b>	<b>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>		06/26/02
Architecture	Exterior	Windows	2006	PW77GLDEX	215,248
Architecture	Exterior	Parapets	2006	PW77GLDEX	78,550
Architecture	Interior	Floors	2002	PW77GLD3	75,993
Architecture	Interior	Ceilings	2002	PW77GLD3	229,046
Mechanical	Air Conditioning	Conversion Equipment	2007	PW77GLDAC	801,169
Mechanical	Air Conditioning	Terminal Devices	2004	PW77GLDCH	258,023
Mechanical	Air Conditioning	Heat Rejection	2004	PW77GLDCH	348,744
<b>Total Planned activities for</b>			<b>DGS0044</b>	<b>000</b>	<b>\$2,006,773</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	2,338,621
Bulkheads	Structural	Rip Rap	2005	PT195-VAR	106,643
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	1,390,226
<b>Total Planned activities for</b>			<b>DGS0046</b>	<b>000</b>	<b>\$3,835,490</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	2005	PT195-VAR	57,576
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	2,890,353
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>010</b>	<b>\$2,947,929</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	2,353,557
Bulkheads	Structural	Rip Rap	2005	PT195-VAR	143,099
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>020</b>	<b>\$2,496,656</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	575,241
Piers	Fender	Buffer	2005	PT195-VAR	47,699
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>030</b>	<b>\$622,940</b>
<b>STATEN ISLAND FAMILY COURT -</b>					<b>DGS0049 000</b>
100 RICHMOND TERRACE			<b>Date of Last Survey:</b>		05/09/05
Architecture	Exterior	Exterior Walls	2007	CO276EXTR	286,900

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<b>Total Planned activities for DGS0049 000</b>			<b>\$286,900</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	2007	PT195-VAR	35,363
Piers Fender Wales and Chocks	2007	PT195-VAR	38,245
<b>Total Planned activities for DGSP003 010</b>			<b>\$73,608</b>
<b>EMS BUILDING -</b>			<b>DGSP005 000</b>
<b>PIERS 35 &amp; 36, EAST RIVER</b>			<b>Date of Last Survey: 10/29/01</b>
Architecture Exterior Windows	2007	PT195-VAR	410,618
<b>Total Planned activities for DGSP005 000</b>			<b>\$410,618</b>
<b>POLICE OFFICES -</b>			<b>DGSP005 010</b>
<b>PIERS 35 &amp; 36, EAST RIVER</b>			<b>Date of Last Survey: 10/29/01</b>
Architecture Exterior Exterior Walls	2007	PT195-VAR	58,950
Architecture Exterior Roof	2007	PT195-VAR	142,398
Mechanical Air Conditioning Heat Rejection	2007	PT195-VAR	47,523
<b>Total Planned activities for DGSP005 010</b>			<b>\$248,871</b>
<b>SANITATION DIST. 3/3A GARAGE -</b>			<b>DGSP005 020</b>
<b>PIERS 36, EAST RIVER</b>			<b>Date of Last Survey: 10/29/01</b>
Architecture Exterior Roof	2007	PT195-VAR	156,293
<b>Total Planned activities for DGSP005 020</b>			<b>\$156,293</b>
<b>PIER 35 -</b>			<b>DGSP005 031</b>
<b>EAST RIVER, PIER 35</b>			<b>Date of Last Survey: 10/12/01</b>
Piers Structural Deck Surface	2007	PT195-VAR	62,063
Piers Structural Piles and Bracing	2007	PT195-VAR	278,974
<b>Total Planned activities for DGSP005 031</b>			<b>\$341,037</b>
<b>PIER 36 -</b>			<b>DGSP005 032</b>
<b>EAST RIVER, PIER 36</b>			<b>Date of Last Survey: 10/12/01</b>
Piers Structural Deck Surface	2007	PT195-VAR	768,056
<b>Total Planned activities for DGSP005 032</b>			<b>\$768,056</b>
<b>PIER 84 -</b>			<b>DGSP007 000</b>
<b>HUDSON RIVER W 44TH ST.</b>			<b>Date of Last Survey: 04/12/99</b>
Piers Structural Deck	2007	PT195-VAR	127,465
Piers Structural Piles and Bracing	2007	PT195-VAR	43,440
<b>Total Planned activities for DGSP007 000</b>			<b>\$170,905</b>
<b>PIER 86 -</b>			<b>DGSP008 000</b>
<b>HUDSON RIVER W 46TH ST.</b>			<b>Date of Last Survey: 04/12/99</b>
Piers Structural Piles and Bracing	2007	PT195-VAR	38,243
Piers Fender Wales and Chocks	2007	PT195-VAR	307,873
Piers Fender Piles	2007	PT195-VAR	130,404



**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 2006 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 DGSP008 000</b>					<b>\$476,520</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	44,093
Bulkheads	Fender	Wales and Chocks	2007	PT195-VAR	104,099
<b>Total Planned activities for DGSP025 043</b>					<b>\$148,192</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	234,198
<b>Total Planned activities for DGSP025 044</b>					<b>\$234,198</b>
<b>BULKHEAD -</b>					<b>DGSP025 045</b>
ROBERT F. WAGNER PLACE			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Structural	Pile Supported Wall	2007	PT195-VAR	2,295,378
<b>Total Planned activities for DGSP025 045</b>					<b>\$2,295,378</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	1,537,560
<b>Total Planned activities for DGSP025 046</b>					<b>\$1,537,560</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	2005	PT195-VAR	1,743,622
Piers	Structural	Pile Caps	2005	PT195-VAR	634,308
Piers	Fender	Facing	2005	PT195-VAR	857,841
Piers	Fender	Wales and Chocks	2005	PT195-VAR	324,735
Piers	Fender	Piles	2005	PT195-VAR	137,546
<b>Total Planned activities for DGSP025 068</b>					<b>\$3,698,052</b>
<b>23RD ST. MARINA - PARKING GARAGE</b>					<b>DGSP030 000</b>
EAST 23RD ST. & EAST RIVER			<b>Date of Last Survey:</b>	06/26/02	
Architecture	Exterior	Exterior Walls	2007	PT195-VAR	252,517
Architecture	Exterior	Parapets	2007	PT195-VAR	62,984
Architecture	Exterior	Roof	2007	PT195-VAR	172,229
Architecture	Interior	Floors	2007	PT195-VAR	305,620
Architecture	Interior	Ceilings	2007	PT195-VAR	386,694
<b>Total Planned activities for DGSP030 000</b>					<b>\$1,180,044</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	185,026
Piers	Structural	Pile Caps	2005	PT195-VAR	160,262
Piers	Structural	Piles and Bracing	2005	PT195-VAR	252,225

**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 2006 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Piers	Fender	Facing	2005	PT195-VAR	283,343
Piers	Fender	Wales and Chocks	2005	PT195-VAR	107,259
Piers	Fender	Piles	2005	PT195-VAR	45,431
<b>Total Planned activities for DGSPR25 067</b>					<b>\$1,033,546</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	100,066
<b>Total Planned activities for DGSPR30 001</b>					<b>\$100,066</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	Structural	Piles and Bracing	2007	PT195-VAR	42,546
Piers	Fender	Facing	2007	PT195-VAR	555,084
<b>Total Planned activities for DGSPR30 002</b>					<b>\$597,630</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	113,065
<b>Total Planned activities for DGSPR30 022</b>					<b>\$113,065</b>
<i>Total Planned Activities for :DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$61,104,650</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$127,448,816</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 2006 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>NEW YORK PUBLIC LIBRARY</u></b>			
FORDHAM/BRONX REFERENCE CENTER 2556 BAINBRIDGE AVE.	NPL0009.000	2004	\$159,650
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>NEW YORK PUBLIC LIBRARY</u></b>		<b><u>\$159,650</u></b>
<b><u>FIRE DEPARTMENT</u></b>			
SUPPORT SERVICES BUILDING 55-30 58TH STREET, MASPETH	FIR0015.000	2002	\$2,458,844
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>FIRE DEPARTMENT</u></b>		<b><u>\$2,458,844</u></b>
<b><u>DEPT. OF SMALL BUSINESS SERVICES</u></b>			
SOUTH BROOKLYN MARINE TERMINAL 31 ST PIER	31 ST PIER DBS0013.101	2006	\$39,566,118
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>DEPT. OF SMALL BUSINESS SERVICES</u></b>		<b><u>\$39,566,118</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 ETEN HHC0002.020	2005	\$7,936,978
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG E - MAINTENANCE BLDG. HHC0002.050	2005	\$589,850
BRONX MUNICIPAL HOSPITAL PELHAM PKWY & EAST CHESTER RD.	BLDG D - STOREHOUSE HHC0002.060	2005	\$638,943
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BOILER HHC0006.100	2005	\$1,556,400
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG G - PSYCHIATRIC HHC0009.030	2004	\$3,252,662

**Appendix U****Assets to be replaced/abandoned:***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2006 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 F - NEUROLOGY HHC0009.040	2004	\$1,753,498
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG H - CANCER HOSPITAL HHC0009.050	2004	\$1,484,225
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 J - PSYCHIATRIC HHC0009.140	2004	\$975,694
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG AA - ANNEX 3 HHC0009.180	2004	\$295,419
QUEENS HOSPITAL 82-68 164TH STREET	TRIBORO - T HHC0014.030	2005	\$4,717,616
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>\$33,073,532</u></b>
	<b><u>Total Assets to be Replaced/Abandoned :</u></b>		<b><u>\$75,258,144</u></b>

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