



---

# Asset Information Management System (AIMS) Report

---

## *Agency Reconciliation*



**The City of New York  
Office of Management and Budget  
Dean Fuleihan, Director**

Fiscal Year 2015

---

# Table of Contents

## RECONCILIATION SUMMARY

---

Introduction .....	1
2016-2019 “State of Good Repair” Needs Capital Reconciliation .....	3
2016 Maintenance Needs Expense Reconciliation .....	11

## 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 D1-102 .....	Appendix D
City University of New York E1-5 .....	Appendix E
Police Department F1-17 .....	Appendix F
Fire Department G1 .....	Appendix G
Administration for Children’s Services H1 .....	Appendix H
Department of Homeless Services I1-3 .....	Appendix I
Department of Correction J1-4 .....	Appendix J
Human Resources Administration K1 .....	Appendix K
Department for the Aging L1 .....	Appendix L
Department of Cultural Affairs M1-7 .....	Appendix M
Division of Youth & Family Justice N1 .....	Appendix N
Taxi & Limousine Commission O1 .....	Appendix O
Department of Small Business Services P1-4 .....	Appendix P
Department of Health & Mental Hygiene Q1-2 .....	Appendix Q
Health and Hospitals Corporation R1-11 .....	Appendix R
Department of Sanitation S1-4 .....	Appendix S
Department of Transportation T1-19 .....	Appendix T
Department of Parks and Recreation U1-11 .....	Appendix U
Department of Citywide Administrative Services V1-6 .....	Appendix V
Assets to be Replaced/Abandoned W1-2 .....	Appendix W

---

*This page left intentionally blank.*

---

# 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 2015. The **Executive Summary** document, published each Fall, reports financially unconstrained repair and maintenance schedules on a Citywide and on an agency basis by classes of assets and special systems. In addition, a more detailed **Asset Survey Report** portrays funding needs required to achieve and maintain a "State of Good Repair" on an asset basis and is available for review at the Office of Management and Budget. The methodology used to compile the condition assessment and maintenance schedules is contained in the **Executive Summary**.

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

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

	<i>FY 2016-2019 Capital ("State of Good Repair")</i>	<i>FY 2016 Expense (Major Maintenance)</i>
Buildings	3,216,285,000	290,065,000
Piers, Bulkheads & Marinas/Docks	181,625,000	11,101,000
Bridges & Tunnels	549,030,000	33,706,000
Parks Systems	302,788,000	7,115,000
Streets & Highways	2,235,860,000	-
Special Systems*	95,452,000	67,445,000
<b>Total</b>	<b>\$ 6,581,040,000</b>	<b>\$ 409,435,000</b>

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

---

## **Items Excluded from Study**

---

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

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

## **Asset Survey Report Context**

---

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

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

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

## 2016-2019 "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 2015 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 2016-2019; 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	16
Total Square Footage	1,481,000sf
<b>Agency Planned Activities</b>	<b>\$1,460,000</b>
<b>State of Good Repair Need</b>	<b>\$10,429,000</b>
<b>Percentage</b>	<b>14%</b>

#### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	517,000sf
<b>Agency Planned Activities</b>	<b>\$1,104,000</b>
<b>State of Good Repair Need</b>	<b>\$6,687,000</b>
<b>Percentage</b>	<b>17%</b>

#### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	5
Total Square Footage	361,000sf
<b>Agency Planned Activities</b>	<b>\$4,808,000</b>
<b>State of Good Repair Need</b>	<b>\$5,869,000</b>
<b>Percentage</b>	<b>82%</b>

---

**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,199
Total Square Footage	125,272,000sf
Linear Footage of Piers/Bulkheads	2,700ft
<b>Agency Planned Activities</b>	<b>\$1,649,861,000</b>
<b>State of Good Repair Need</b>	<b>\$1,649,861,000</b>
<b>Percentage</b>	<b>100%</b>

\* *The proposed SCA/DOE Five Year Capital Plan (Fiscal Years 2015 - 2019) identifies rehabilitation work at the facility component level for all five years of their Five Year Plan. The reconciliation percentage (%) above represents the work defined for FY2015 – 2019. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, and emergency stabilization projects.*

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

Number of Assets	87
Total Square Footage	6,096,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$15,207,000</b>
<b>State of Good Repair Need</b>	<b>\$83,230,000</b>
<b>Percentage</b>	<b>18%</b>

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	153
Total Square Footage	5,396,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	5,000ft
<b>Agency Planned Activities</b>	<b>\$33,818,000</b>
<b>State of Good Repair Need</b>	<b>\$76,874,000</b>
<b>Percentage</b>	<b>44%</b>

**NEW YORK FIRE DEPARTMENT (FDNY)**

Number of Assets	36
Total Square Footage	629,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	1,400ft
<b>Agency Planned Activities</b>	<b>\$427,000</b>
<b>State of Good Repair Need</b>	<b>\$8,390,000</b>
<b>Percentage</b>	<b>5%</b>

---

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

Number of Assets	9
Total Square Footage	251,000sf
<b>Agency Planned Activities</b>	<b>\$767,000</b>
<b>State of Good Repair Need</b>	<b>\$1,132,000</b>
<b>Percentage</b>	<b>68%</b>

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

Number of Assets	63
Total Square Footage	4,417,000sf
<b>Agency Planned Activities</b>	<b>\$19,045,000</b>
<b>State of Good Repair Need</b>	<b>\$59,522,000</b>
<b>Percentage</b>	<b>32%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	47
Total Square Footage	5,187,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	21,300ft
<b>Agency Planned Activities</b>	<b>\$77,660,000</b>
<b>State of Good Repair Need</b>	<b>\$332,086,000</b>
<b>Percentage</b>	<b>23%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$0</b>
<b>State of Good Repair Need</b>	<b>\$5,200,000</b>
<b>Percentage</b>	<b>0%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	16
Total Square Footage	787,000sf
<b>Agency Planned Activities</b>	<b>\$1,475,000</b>
<b>State of Good Repair Need</b>	<b>\$14,509,000</b>
<b>Percentage</b>	<b>10%</b>

**DEPARTMENT FOR THE AGING (DFTA)**

Number of Assets	13
Total Square Footage	209,000sf
<b>Agency Planned Activities</b>	<b>\$404,000</b>
<b>State of Good Repair Need</b>	<b>\$1,745,000</b>
<b>Percentage</b>	<b>23%</b>

---

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	293
Total Square Footage	11,360,000sf
<b>Agency Planned Activities</b>	<b>\$27,031,000</b>
<b>State of Good Repair Need</b>	<b>\$108,265,000</b>
<b>Percentage</b>	<b>25%</b>

**DIVISION OF YOUTH & FAMILY JUSTICE (DYFJ)**

Number of Assets	4
Total Square Footage	233,000sf
<b>Agency Planned Activities</b>	<b>\$740,000</b>
<b>State of Good Repair Need</b>	<b>\$848,000</b>
<b>Percentage</b>	<b>87%</b>

**TAXI & LIMOUSINE COMMISSION (TLC)**

Number of Assets	1
Total Square Footage	54,000sf
<b>Agency Planned Activities</b>	<b>\$1,434,000</b>
<b>State of Good Repair Need</b>	<b>\$1,508,000</b>
<b>Percentage</b>	<b>95%</b>

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

Number of Assets	249
Total Square Footage	12,350,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	160,700ft
<b>Agency Planned Activities</b>	<b>\$25,605,000</b>
<b>State of Good Repair Need</b>	<b>\$207,863,000</b>
<b>Percentage</b>	<b>12%</b>

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

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

Number of Assets	32
Total Square Footage	1,645,000sf
<b>Agency Planned Activities</b>	<b>\$9,277,000</b>
<b>State of Good Repair Need</b>	<b>\$16,049,000</b>
<b>Percentage</b>	<b>58%</b>

---

## HEALTH & HOSPITALS CORPORATION (HHC)

Number of Assets	105
Total Square Footage	18,277,000sf
<b>Agency Planned Activities</b>	<b>\$108,133,000</b>
<b>State of Good Repair Need</b>	<b>\$306,595,000</b>
<b>Percentage</b>	<b>35%</b>

## DEPARTMENT OF SANITATION (DSNY)

Number of Assets	94
Total Square Footage	4,652,000sf
Linear Footage of Piers/Bulkheads	36,100ft
<b>Agency Planned Activities</b>	<b>\$22,112,000</b>
<b>State of Good Repair Need</b>	<b>\$123,063,000</b>
<b>Percentage</b>	<b>18%</b>

## DEPARTMENT OF TRANSPORTATION (DOT)

### *Bridge & Tunnels*

Number of Assets	125
Total Deck Area	6,146,000sf
<b>Agency Planned Activities</b>	<b>\$522,364,000</b>
<b>State of Good Repair Need</b>	<b>\$522,364,000</b>
<b>Percentage</b>	<b>100%</b>

### *Streets & Highways*

Miles	6,500
<b>Agency Planned Activities</b>	<b>\$1,942,033,000</b>
<b>State of Good Repair Need</b>	<b>\$2,235,860,000</b>
<b>Percentage</b>	<b>87%</b>

### *Street Lighting & Traffic Signal Systems*

<b>Agency Planned Activities</b>	<b>\$42,007,000</b>
<b>State of Good Repair Need</b>	<b>\$57,420,000</b>
<b>Percentage</b>	<b>73%</b>

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

---

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

*Facilities, Piers, Bulkheads & Marinas/Docks*

Number of Assets	104
Total Square Footage	2,884,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	24,600ft
<b>Agency Planned Activities</b>	<b>\$34,616,000</b>
<b>State of Good Repair Need</b>	<b>\$48,587,000</b>
<b>Percentage</b>	<b>71%</b>

*Ferries*

Number of Assets	8
<b>Agency Planned Activities</b>	<b>\$31,800,000</b>
<b>State of Good Repair Need</b>	<b>\$31,800,000</b>
<b>Percentage</b>	<b>100%</b>

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

Number of Assets	1,268
Total Square Footage	10,654,000sf
Linear Footage of Piers, Bulkheads & Marinas/Docks	249,500ft
<b>Agency Planned Activities</b>	<b>\$59,163,000</b>
<b>State of Good Repair Need</b>	<b>\$509,671,000</b>
<b>Percentage</b>	<b>12%</b>

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

Number of Assets	66
Total Square Footage	14,088,000sf
Linear Footage of Piers/Bulkheads	8,300ft
<b>Agency Planned Activities</b>	<b>\$43,999,000</b>
<b>State of Good Repair Need</b>	<b>\$155,614,000</b>
<b>Percentage</b>	<b>28%</b>

FY 2016-2019 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2015 Executive Summary)

Agency	# of Assets	Total Square Footage Buildings	Linear Footage Piers, Bulkheads & Marinas/Docks	"State of Good Repair" Needs	Agency Reconciliation recently performed & planned (FY 2016 - 2019) activities	%
New York Public Library (NYPL)	16	1,481,000		10,429,000	1,460,000	14%
Brooklyn Public Library (BPL)	7	517,000		6,687,000	1,104,000	17%
Queens Public Library (QPL)	5	361,000		5,869,000	4,808,000	82%
Department of Education (DOE)	1,199	125,272,000	2,700	1,649,861,000	1,649,861,000	100%
City University of New York (CUNY)	87	6,096,000	4,600	83,230,000	15,207,000	18%
Police Department (NYPD)	153	5,396,000	5,000	76,874,000	33,818,000	44%
Fire Department (FDNY)	36	629,000	1,400	8,390,000	427,000	5%
Admin. for Children's Services (ACS)	9	251,000		1,132,000	767,000	68%
Department of Homeless Services (DHS)	63	4,417,000		59,522,000	19,045,000	32%
Department of Correction (DOC)	47	5,187,000	21,300	337,286,000	77,660,000	23%
Human Resources Administration (HRA)	16	787,000		14,509,000	1,475,000	10%
Department for the Aging (DFTA)	13	209,000		1,745,000	404,000	23%
Department of Cultural Affairs (DCA)	293	11,360,000		108,265,000	27,031,000	25%
Division of Youth & Family Justice (DYFJ)	4	233,000		848,000	740,000	87%
Taxi & Limousine Commission (TLC)	1	54,000		1,508,000	1,434,000	95%
Dept. of Small Business Services (DSBS)	249	12,350,000	160,700	207,863,000	25,605,000	12%
Dept. of Health & Mental Hygiene (DOHMH)	32	1,645,000		16,049,000	9,277,000	58%
Health and Hospitals Corporation (HHC)	105	18,277,000		306,595,000	108,133,000	35%
Department of Sanitation (DSNY)	94	4,652,000	36,100	123,063,000	22,112,000	18%
Department of Transportation (DOT)						
Bridges & Tunnels	125	6,146,000	(deck area)	522,364,000	522,364,000	100%
Streets & Highways (6,500 miles)				2,235,860,000	1,942,033,000	87%
Street Lighting & Traffic Signal Systems				57,420,000	42,007,000	73%
Facilities, Piers, Bulkheads & Marinas/Docks	104	2,884,000	24,600	48,587,000	34,616,000	71%
Ferries	8			31,800,000	31,800,000	100%
Dept. of Parks and Recreation (DPR)	1,268	10,654,000	249,500	509,671,000	59,163,000	12%
Dept. of Citywide Admin. Services (DCAS)	66	14,088,000	8,300	155,614,000	43,999,000	28%
<b>TOTAL</b>	<b>4,000</b>	<b>232,946,000</b>	<b>514,200</b>	<b>\$ 6,581,040,000</b>	<b>\$ 4,676,350,000</b>	<b>71%</b>

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

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

3. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$54.70 million, which equals approximately 0.83% of the total recommended.

*This page left intentionally blank.*

---

## 2016 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>\$2,929,000</b>
<b>Percentage Reported</b>	<b>10%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$1,133,000</b>
<b>Percentage Reported</b>	<b>100%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$731,000</b>
<b>Percentage Reported</b>	<b>100%</b>

---

**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$148,765,000**  
**Percentage Reported** **57%**

\* *DOE will spend approximately \$21.40 million on preventive maintenance through service contracts, facility management contracts, custodial operations and \$62.70 million on minor repairs and comprehensive surveys.*

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

**Recommended Maintenance Need** **\$11,668,000**  
**Percentage Reported** **65%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$12,560,000**  
**Percentage Reported** **51%**

**NEW YORK FIRE DEPARTMENT (FDNY)**

**Recommended Maintenance Need** **\$3,621,000**  
**Percentage Reported** **91%**

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

**Recommended Maintenance Need** **\$739,000**  
**Percentage Reported** **62%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$6,473,000**  
**Percentage Reported** **76%**

**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$4,031,000**  
**Percentage Reported** **100%**

*Rikers Island Utilities*

**Recommended Maintenance Need** **\$1,750,000**  
**Percentage Reported** **100%**

---

**HUMAN RESOURCES ADMINISTRATION (HRA)**

<b>Recommended Maintenance Need</b>	<b>\$2,084,000</b>
<b>Percentage Reported</b>	<b>2%</b>

**DEPARTMENT FOR THE AGING (DFTA)**

<b>Recommended Maintenance Need</b>	<b>\$833,000</b>
<b>Percentage Reported</b>	<b>51%</b>

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

<b>Recommended Maintenance Need</b>	<b>\$20,800,000</b>
<b>Percentage Reported</b>	<b>0%</b>

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

**DIVISION OF YOUTH & FAMILY JUSTICE (DYFJ)**

<b>Recommended Maintenance Need</b>	<b>\$435,000</b>
<b>Percentage Reported</b>	<b>100%</b>

**TAXI & LIMOUSINE COMMISSION (TLC)**

<b>Recommended Maintenance Need</b>	<b>\$90,000</b>
<b>Percentage Reported</b>	<b>46%</b>

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

<b>Recommended Maintenance Need</b>	<b>\$11,136,000</b>
<b>Percentage Reported</b>	<b>100%</b>

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

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

<b>Recommended Maintenance Need</b>	<b>\$3,477,000</b>
<b>Percentage Reported</b>	<b>100%</b>

**HEALTH & HOSPITALS CORPORATION (HHC)**

<b>Recommended Maintenance Need</b>	<b>\$19,108,000</b>
<b>Percentage Reported</b>	<b>98%</b>

---

**DEPARTMENT OF SANITATION (DSNY)**

**Recommended Maintenance Need** **\$7,244,000**  
**Percentage Reported** **25%**

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

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

**Recommended Maintenance Need** **\$29,724,000**  
**Percentage Reported** **74%**

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

*Street Lighting & Traffic Signal Systems*

**Recommended Maintenance Need** **\$57,269,000**  
**Percentage Reported** **100%**

*Facilities, Piers, Bulkheads & Marinas/Docks*

**Recommended Maintenance Need** **\$3,693,000**  
**Percentage Reported** **41%**

*Ferries*

**Recommended Maintenance Need** **\$6,365,000**  
**Percentage Reported** **100%**

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

**Recommended Maintenance Need** **\$32,114,000**  
**Percentage Reported** **12%**

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

**Recommended Maintenance Need** **\$20,665,000**  
**Percentage Reported** **58%**

## FY 2016 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2015 Executive Summary)

Agency	FACILITIES RECONCILIATION										OTHER SYSTEMS RECONCILIATION					
	Arch. Exterior	Arch. Interior	Electrical	Mechanical	Elevators/ Escalators	Misc. Buildings	Piers	Bulkheads	Marinas/ Docks	Bridges	Ferries	Special Systems	Agency Funded	%		
New York Public Library (NYPL)	336,000	1,697,000	153,000	559,000	184,000								293,000	10%		
Brooklyn Public Library (BPL)	386,000	383,000	88,000	206,000	69,000								1,133,000	100%		
Queens Public Library (QPL)	128,000	364,000	54,000	149,000	36,000								731,000	100%		
Department of Education (DOE)	26,111,000	52,982,000	16,633,000	48,050,000	4,971,000	31,000	18,000						84,097,000	57%		
City University of New York (CUNY)	2,712,000	4,092,000	1,007,000	3,244,000	574,000	164,000	6,000						7,603,000	65%		
Police Department (NYPD)	3,559,000	4,339,000	1,292,000	2,737,000	338,000	17,000	7,000	107,000					6,388,000	51%		
Fire Department (FDNY)	368,000	670,000	103,000	208,000	17,000	47,000	30,000						3,290,000	91%		
Admin. for Children's Services (ACS)	297,000	244,000	21,000	127,000	49,000								456,000	62%		
Department of Homeless Services (DHS)	1,756,000	1,843,000	655,000	1,835,000	385,000								4,888,000	76%		
Department of Correction (DOC)	479,000	774,000	898,000	1,132,000	494,000		105,000						5,781,000	100%		
Human Resources Administration (HRA)	866,000	831,000	34,000	311,000	41,000								41,000	2%		
Department For The Aging (DFTA)	96,000	381,000	141,000	141,000	42,000	31,000							423,000	51%		
Department of Cultural Affairs (DCA)	4,946,000	7,913,000	1,481,000	4,567,000	1,125,000	768,000							0	0%		
Division of Youth & Family Justice (DYF-J)	218,000	90,000	38,000	73,000	16,000								435,000	100%		
Taxi & Limousine Commission (TLC)	42,000	6,000	5,000	36,000									41,000	46%		
Dept. of Small Business Services (DSBS)	1,416,000	2,224,000	1,072,000	1,610,000	405,000	20,000	3,236,000	114,000					11,136,000	100%		
Dept. of Health & Mental Hygiene (DOHMH)	810,000	988,000	545,000	707,000	412,000	16,000							3,477,000	100%		
Health and Hospitals Corporation (HHC)	2,440,000	3,678,000	3,136,000	6,427,000	3,371,000	57,000							18,791,000	98%		
Department of Sanitation (DSNY)	1,357,000	1,827,000	795,000	1,935,000	118,000	29,000	361,000						1,791,000	25%		
Department of Transportation (DOT)	911,000	798,000	334,000	428,000	143,000	212,000	395,000	248,000					87,097,000	90%		
Dept. of Parks and Recreation (DPR)	5,479,000	5,446,000	1,626,000	2,261,000	230,000	2,034,000	2,232,000	934,000					3,863,000	12%		
Dept. of Citywide Admin. Services (DCAS)	1,322,000	7,501,000	1,905,000	4,853,000	4,881,000	36,000	140,000						12,048,000	58%		
Citywide Reconciliation Total	\$ 56,035,000	\$ 99,071,000	\$ 32,016,000	\$ 81,596,000	\$ 17,901,000	\$ 3,445,000	\$ 6,530,000	\$ 1,454,000					\$ 253,803,000	62%		
Citywide Needs													\$ 33,774,000	\$ 6,365,000	\$ 68,195,000	\$ 409,435,000

**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 \$29,724,000 Bridges reconciliation is 74%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$57,269,000 Street Lighting & Traffic Signal Systems reconciliation is 100%.
- DOT's \$6,365,000 Ferries reconciliation is 100%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 100%.

*This page left intentionally blank.*

---

---

# Appendices

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

---

*This page left intentionally blank.*

---

**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 2015 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>4221 - COUNTEE CULLEN - BRANCH LIBRARY</b>					<b>NPL0007 000</b>
104 WEST 136TH ST.			<b>Date of Last Survey:</b>	7/26/2012	
Architecture	Exterior	Exterior Walls	2015	LNCA15CC	187,303
Architecture	Exterior	Parapets	2015	LNCA15CC	54,119
<b>Total Planned activities for</b>				<b>NPL0007 000</b>	<b>\$241,422</b>
<b>4224 - HAMILTON GRANGE - BRANCH LIBRARY</b>					<b>NPL0010 000</b>
503 WEST 145TH ST.			<b>Date of Last Survey:</b>	7/15/2013	
Mechanical	Air Conditioning	Conversion Equipment	2015	LNCA13HAM	64,958
Mechanical	Air Conditioning	Terminal Devices	2015	LNCA13HAM	38,465
<b>Total Planned activities for</b>				<b>NPL0010 000</b>	<b>\$103,423</b>
<b>4226 - MID-MANHATTAN - BRANCH LIBRARY</b>					<b>NPL0012 000</b>
455 FIFTH AVE.			<b>Date of Last Survey:</b>	5/22/2014	
Architecture	Exterior	Exterior Walls	2015	LNCLPCN13	53,655
Architecture	Exterior	Windows	2015	LNCLPCN13	59,695
Architecture	Interior	Floors	2015	LNCLPCN13	392,434
Architecture	Interior	Interior Walls	2015	LNCLPCN13	240,389
Architecture	Interior	Ceilings	2015	LNCLPCN13	65,154
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	LNCLPCN13	86,012
Electrical	Under 600 Volts	Wiring	2015	LNCLPCN13	62,791
Mechanical	Ventilation	Distribution	2015	LNCLPCN13	39,620
Mechanical	Plumbing	HW Heat Exchanger	2015	LNCLPCN13	47,697
<b>Total Planned activities for</b>				<b>NPL0012 000</b>	<b>\$1,047,447</b>
<b>13343 - JEFFERSON MARKET - BRANCH LIBRARY</b>					<b>NPL0J01 000</b>
425 AVENUE OF THE AMERICAS			<b>Date of Last Survey:</b>	7/8/2013	
Electrical	Alarm	Fire/Smoke Detection	2015	LNEM13JMK	67,910
<b>Total Planned activities for</b>				<b>NPL0J01 000</b>	<b>\$67,910</b>
<i>Total Planned Activities for :NEW YORK PUBLIC LIBRARY</i>					<b>\$1,460,202</b>
<i>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</i>					<b>\$10,428,613</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 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2136 - BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
1 GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	7/25/2012	
Architecture	Exterior	Roof	2015	CAPITAL	399,068
<b>Total Planned activities for</b>				<b>BPL0001 000</b>	<b>\$399,068</b>
<b>4202 - FLATBUSH - BRANCH LIBRARY</b>					<b>BPL0003 000</b>
22 LINDEN BLVD.			<b>Date of Last Survey:</b>	7/8/2011	
Architecture	Exterior	Parapets	2012	LBCA07FBH	64,564
<b>Total Planned activities for</b>				<b>BPL0003 000</b>	<b>\$64,564</b>
<b>4203 - NEW LOTS - BRANCH LIBRARY</b>					<b>BPL0006 000</b>
665 NEW LOTS AVE.			<b>Date of Last Survey:</b>	10/11/2012	
Architecture	Exterior	Exterior Walls	2016	LBM13NLBR	209,380
Architecture	Exterior	Windows	2016	LBM13NLBR	356,340
Architecture	Exterior	Parapets	2016	LBM13NLBR	74,881
<b>Total Planned activities for</b>				<b>BPL0006 000</b>	<b>\$640,601</b>
<i>Total Planned Activities for :BROOKLYN PUBLIC LIBRARY</i>					<b>\$1,104,233</b>
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$6,687,200</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 2015 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>1867 - QUEENS CENTRAL LIBRARY -</b>					<b>QPL0001 000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	7/18/2012	
Architecture	Exterior	Exterior Walls	2015	LQD122-CL	170,350
Architecture	Exterior	Parapets	2015	LQD122-CL	37,716
Architecture	Exterior	Roof	2015	LQD122-CL	54,085
Architecture	Interior	Floors	2015	LQD122-CL	38,346
Architecture	Interior	Ceilings	2015	LQD122-CL	450,959
Electrical	Lighting	Interior Lighting	2015	LQD122-CL	298,094
Electrical	Lighting	Exterior Lighting	2015	LQD122-CL	35,419
Electrical	Alarm	Security System	2015	LQD122-CL	209,263
Electrical	Alarm	Fire/Smoke Detection	2015	LQD122-CL	835,781
Mechanical	Heating	Terminal Devices	2015	LQD122-CL	55,841
Mechanical	Heating	Terminal Devices	2015	LQD122-CL	870,201
Mechanical	Air Conditioning	Terminal Devices	2015	LQD122-CL	881,392
Mechanical	Air Conditioning	Heat Rejection	2015	LQD122-CL	595,618
Mechanical	Ventilation	Exhaust Fans	2015	LQD122-CL	172,028
<b>Total Planned activities for</b>				<b>QPL0001 000</b>	<b>\$4,705,092</b>
<b>4200 - FLUSHING - BRANCH LIBRARY</b>					<b>QPL0002 000</b>
41-17 MAIN STREET			<b>Date of Last Survey:</b>	6/13/2014	
Architecture	Interior	Interior Walls	2015	State Grant	65,072
Architecture	Interior	Ceilings	2015	State Grant	38,211
<b>Total Planned activities for</b>				<b>QPL0002 000</b>	<b>\$103,283</b>
<i>Total Planned Activities for :QUEENS PUBLIC LIBRARY</i>					<b>\$4,808,375</b>
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					<b>\$5,869,492</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 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>456 - P. S. 1 - M -</b>					<b>BOE0001 000</b>
8 HENRY STREET			<b>Date of Last Survey:</b> 1/17/2013		
Electrical	Under 600 Volts	Wiring	2013	A00309788/E2363	55,909
<b>Total Planned activities for</b>				<b>BOE0001 000</b>	<b>\$55,909</b>
<b>460 - P. S. 7 - M -</b>					<b>BOE0005 000</b>
160 EAST 120 STREET			<b>Date of Last Survey:</b> 12/21/2012		
Electrical	Lighting	Interior Lighting	2013	A00330850/E2363	597,471
Mechanical	Heating	Distribution	2013	A00309572/E2363	59,445
<b>Total Planned activities for</b>				<b>BOE0005 000</b>	<b>\$656,916</b>
<b>461 - P. S. 9 - M -</b>					<b>BOE0006 000</b>
100 WEST 84 STREET			<b>Date of Last Survey:</b> 11/15/2012		
Electrical	Alarm	Fire/Smoke Detection	2015	M009BP15A/E2364	159,214
<b>Total Planned activities for</b>				<b>BOE0006 000</b>	<b>\$159,214</b>
<b>435 - I. S. 10 - M (TANDEM P.S.200-M) -</b>					<b>BOE0007 000</b>
2581 ADAM CLAYTON POWELL BLVD.			<b>Date of Last Survey:</b> 1/6/2012		
Electrical	Lighting	Interior Lighting	2015	A00352828/E2364	237,104
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	40,449
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	115,012
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	409,919
Mechanical	Air Conditioning	Conversion Equipment	2017	A00338187/E2364	260,480
<b>Total Planned activities for</b>				<b>BOE0007 000</b>	<b>\$1,062,964</b>
<b>436 - P. S. 11 - M -</b>					<b>BOE0008 000</b>
320 WEST 21 STREET			<b>Date of Last Survey:</b> 12/3/2012		
Electrical	Alarm	Fire/Smoke Detection	2016	A00317424/E2364	317,042
<b>Total Planned activities for</b>				<b>BOE0008 000</b>	<b>\$317,042</b>
<b>437 - J. H. S. 13 - M -</b>					<b>BOE0009 000</b>
1573 MADISON AVENUE			<b>Date of Last Survey:</b> 1/4/2012		
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	149,301
Electrical	Lighting	Interior Lighting	2014	A00317444/E2363	1,240,725
<b>Total Planned activities for</b>				<b>BOE0009 000</b>	<b>\$1,390,026</b>
<b>438 - P. S. 15 - M -</b>					<b>BOE0010 000</b>
333 EAST 4 STREET			<b>Date of Last Survey:</b> 12/6/2012		
Electrical	Alarm	Fire/Smoke Detection	2015	A00296418/E2364	180,925
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	291,566
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	41,819
<b>Total Planned activities for</b>				<b>BOE0010 000</b>	<b>\$514,310</b>
<b>439 - I. S. 17 - M -</b>					<b>BOE0011 000</b>
328 WEST 48 STREET			<b>Date of Last Survey:</b> 12/3/2012		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	169,998

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	35,851
<b>Total Planned activities for BOE0011 000</b>					<b>\$205,849</b>
<b>2607 - P. S. 19 - M -</b>					<b>BOE0012 000</b>
		185 1ST AVENUE	<b>Date of Last Survey:</b>	3/28/2014	
Electrical	Alarm	Fire/Smoke Detection	2015	M019BP15A/E2364	253,294
<b>Total Planned activities for BOE0012 000</b>					<b>\$253,294</b>
<b>442 - P. S. 28 - M -</b>					<b>BOE0016 000</b>
		475 WEST 155 STREET	<b>Date of Last Survey:</b>	1/16/2013	
Architecture	Exterior	Exterior Walls	2013	A00296529/E2363	434,564
Architecture	Exterior	Roof	2013	A00296527/E2363	288,152
<b>Total Planned activities for BOE0016 000</b>					<b>\$722,716</b>
<b>2708 - P. S. 30 - M -</b>					<b>BOE0017 000</b>
		144-176 EAST 128 STREET	<b>Date of Last Survey:</b>	11/23/2011	
Electrical	Lighting	Interior Lighting	2015	A00351784/E2364	831,983
Electrical	Lighting	Exterior Lighting	2015	A00351784/E2364	48,275
<b>Total Planned activities for BOE0017 000</b>					<b>\$880,258</b>
<b>1688 - P. S. 33 - M -</b>					<b>BOE0018 000</b>
		281 9TH AVENUE	<b>Date of Last Survey:</b>	12/10/2012	
Architecture	Exterior	Roof	2015	A00352063/E2364	84,694
Electrical	Lighting	Interior Lighting	2014	A00296565/E2363	641,688
<b>Total Planned activities for BOE0018 000</b>					<b>\$726,382</b>
<b>1661 - P. S. 36 - M -</b>					<b>BOE0020 000</b>
		123 MORNINGSIDE DRIVE	<b>Date of Last Survey:</b>	10/26/2012	
Architecture	Exterior	Parapets	2014	A00233148/E2363	55,152
Electrical	Lighting	Interior Lighting	2015	A00351785/E2364	440,637
<b>Total Planned activities for BOE0020 000</b>					<b>\$495,789</b>
<b>1662 - P. S. 40 - M -</b>					<b>BOE0021 000</b>
		319 EAST 19 STREET	<b>Date of Last Survey:</b>	5/2/2013	
Architecture	Interior	Floors	2015	M040BP15A/E2364	704,747
Electrical	Lighting	Interior Lighting	2015	A00351789/E2364	680,491
<b>Total Planned activities for BOE0021 000</b>					<b>\$1,385,238</b>
<b>1664 - J. H. S. 43 - M -</b>					<b>BOE0024 000</b>
		509 WEST 129 STREET	<b>Date of Last Survey:</b>	1/15/2014	
Electrical	Under 600 Volts	Wiring	2015	SIRA1M043/E2364	111,694
<b>Total Planned activities for BOE0024 000</b>					<b>\$111,694</b>
<b>1665 - I. S. 44 - M -</b>					<b>BOE0025 000</b>
		100 WEST 77 STREET	<b>Date of Last Survey:</b>	11/15/2012	
Electrical	Alarm	Fire/Smoke Detection	2016	A00296689/E2364	472,261
<b>Total Planned activities for BOE0025 000</b>					<b>\$472,261</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 2015 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>1666 - J. H. S. 45 - M -</b>					<b>BOE0026 000</b>
2351 1ST AVENUE			<b>Date of Last Survey:</b>	5/19/2014	
Electrical	Lighting	Interior Lighting	2015	A00338532/E2364	163,595
<b>Total Planned activities for</b>				<b>BOE0026 000</b>	<b>\$163,595</b>
<b>1669 - J. H. S. 47 - M (SCHL FOR DEAF) -</b>					<b>BOE0028 000</b>
223 EAST 23 STREET			<b>Date of Last Survey:</b>	10/23/2013	
Architecture	Exterior	Exterior Walls	2016	A00361404/E2364	358,599
Architecture	Exterior	Windows	2016	A00354003/E2364	960,527
Architecture	Exterior	Parapets	2016	A00354002/E2364	68,261
Electrical	Lighting	Interior Lighting	2015	A00338569/E2364	72,254
<b>Total Planned activities for</b>				<b>BOE0028 000</b>	<b>\$1,459,641</b>
<b>1670 - P. S. 50 - M (UDC &amp; ECF) -</b>					<b>BOE0029 000</b>
433 EAST 100 STREET			<b>Date of Last Survey:</b>	11/28/2012	
Architecture	Exterior	Roof	2013	A00183081/E2363	85,465
Electrical	Lighting	Interior Lighting	2015	A00338610/E2364	838,364
Electrical	Lighting	Exterior Lighting	2015	A00338610/E2364	41,886
Mechanical	Heating	Distribution	2013	A00182633/E2363	82,524
<b>Total Planned activities for</b>				<b>BOE0029 000</b>	<b>\$1,048,239</b>
<b>1672 - I. S. 52 - M -</b>					<b>BOE0031 000</b>
650 ACADEMY STREET			<b>Date of Last Survey:</b>	11/13/2012	
Electrical	Lighting	Interior Lighting	2016	A00338635/E2364	785,695
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	103,293
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	283,603
<b>Total Planned activities for</b>				<b>BOE0031 000</b>	<b>\$1,172,591</b>
<b>1673 - I. S. 54 - M - (J. H. S. 54 - M)</b>					<b>BOE0032 000</b>
103 WEST 107 STREET			<b>Date of Last Survey:</b>	12/24/2013	
Architecture	Exterior	Exterior Walls	2017	A00338661/E2364	43,783
<b>Total Planned activities for</b>				<b>BOE0032 000</b>	<b>\$43,783</b>
<b>1674 - J. H. S. 56 - M -</b>					<b>BOE0033 000</b>
220 HENRY STREET			<b>Date of Last Survey:</b>	10/16/2013	
Electrical	Lighting	Interior Lighting	2015	A00338676/E2364	138,530
<b>Total Planned activities for</b>				<b>BOE0033 000</b>	<b>\$138,530</b>
<b>2770 - P. S. 57 - M -</b>					<b>BOE0034 000</b>
176 EAST 115 STREET			<b>Date of Last Survey:</b>	12/26/2013	
Electrical	Lighting	Interior Lighting	2014	A00317932/E2363	67,190
<b>Total Planned activities for</b>				<b>BOE0034 000</b>	<b>\$67,190</b>
<b>1698 - P. S. 35 - M - P35M/ MANHATTAN H.S.</b>					<b>BOE0035 000</b>
317 WEST 52 STREET			<b>Date of Last Survey:</b>	1/14/2014	
Architecture	Exterior	Windows	2014	A00296903/E2363	88,586

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2014	A00317947/E2363	52,139
<b>Total Planned activities for</b>				<b>BOE0035 000</b>	<b>\$140,725</b>
<b>1700 - EAST SIDE COMMUNITY SCHOOL - M -</b>					<b>BOE0037 000</b>
420 EAST 12 STREET			<b>Date of Last Survey:</b>		9/19/2013
Architecture	Exterior	Exterior Walls	2015	A00317971/E2364	72,039
Architecture	Exterior	Parapets	2015	A00338733/E2364	116,129
<b>Total Planned activities for</b>				<b>BOE0037 000</b>	<b>\$188,168</b>
<b>1701 - P. S. 61 - M -</b>					<b>BOE0038 000</b>
610 EAST 12 STREET			<b>Date of Last Survey:</b>		9/19/2013
Architecture	Exterior	Exterior Walls	2013	A00309758/E2363	433,736
Architecture	Exterior	Windows	2013	A00276322/E2363	202,523
Architecture	Exterior	Parapets	2013	A00276321/E2363	44,085
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	A00338753/E2364	92,999
Electrical	Under 600 Volts	Wiring	2016	A00338753/E2364	65,227
Electrical	Lighting	Interior Lighting	2015	A00338746/E2364	56,604
<b>Total Planned activities for</b>				<b>BOE0038 000</b>	<b>\$895,174</b>
<b>1675 - P. S. 63 - M -</b>					<b>BOE0039 000</b>
121 EAST 3 STREET			<b>Date of Last Survey:</b>		6/12/2014
Architecture	Exterior	Exterior Walls	2014	A00318014/E2363	323,339
Architecture	Exterior	Parapets	2014	A00296959/E2363	103,095
<b>Total Planned activities for</b>				<b>BOE0039 000</b>	<b>\$426,434</b>
<b>2771 - P. S. 64 - M (OL 71) -</b>					<b>BOE0040 000</b>
600 EAST 6 STREET			<b>Date of Last Survey:</b>		6/12/2014
Electrical	Lighting	Interior Lighting	2014	A00318026/E2363	119,767
<b>Total Planned activities for</b>				<b>BOE0040 000</b>	<b>\$119,767</b>
<b>1676 - P. S. 66 - M LANG &amp; HEAR IMPRV -</b>					<b>BOE0042 000</b>
421 EAST 88 STREET			<b>Date of Last Survey:</b>		11/30/2012
Architecture	Interior	Floors	2012	A00289096/ED001	302,096
<b>Total Planned activities for</b>				<b>BOE0042 000</b>	<b>\$302,096</b>
<b>1677 - J. H. S. 70 - M -</b>					<b>BOE0043 000</b>
333 WEST 17 STREET			<b>Date of Last Survey:</b>		1/31/2012
Electrical	Lighting	Interior Lighting	2015	A00351783/E2364	140,194
<b>Total Planned activities for</b>				<b>BOE0043 000</b>	<b>\$140,194</b>
<b>1678 - P. S. 72 - M -</b>					<b>BOE0044 000</b>
131 EAST 104 STREET			<b>Date of Last Survey:</b>		10/10/2012
Architecture	Exterior	Exterior Walls	2016	A00318092/E2364	207,059
Architecture	Exterior	Parapets	2016	A00318091/E2364	81,758
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	A00353371/E2364	92,999
Electrical	Under 600 Volts	Wiring	2015	A00353371/E2364	74,545

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Lighting	Interior Lighting	2016 A00338835/E2364	510,005
<b>Total Planned activities for</b>			<b>BOE0044 000</b>	<b>\$966,366</b>
<b>1679 - P. S. 75 - M -</b>				<b>BOE0045 000</b>
735 WEST END AVENUE		<b>Date of Last Survey:</b>	3/24/2014	
Mechanical	Air Conditioning	Conversion Equipment	2015 A00330871/E2364	58,975
<b>Total Planned activities for</b>			<b>BOE0045 000</b>	<b>\$58,975</b>
<b>1681 - P. S. 79 - M (MULT HANDICAP) -</b>				<b>BOE0047 000</b>
55 EAST 120 STREET		<b>Date of Last Survey:</b>	12/16/2010	
Architecture	Exterior	Exterior Walls	2013 A00276470/E2363	220,286
Architecture	Exterior	Roof	2013 A00297081/E2363	65,875
Electrical	Lighting	Interior Lighting	2015 A00338890/E2364	671,504
Mechanical	Heating	Conversion Equipment	2015 ACESCA408/E2364	429,086
Mechanical	Heating	Distribution	2015 ACESCA408/E2364	61,543
<b>Total Planned activities for</b>			<b>BOE0047 000</b>	<b>\$1,448,294</b>
<b>1682 - MID MANHT ADULT TRNG CTR - M -</b>				<b>BOE0048 000</b>
212 W. 120TH ST		<b>Date of Last Survey:</b>	12/6/2010	
Electrical	Under 600 Volts	Wiring	2010 A00233666/E2363	118,394
Mechanical	Heating	Energy Source	2015 ACESCA408/E2364	79,146
Mechanical	Heating	Distribution	2015 ACESCA408/E2364	56,093
Mechanical	Heating	Terminal Devices	2015 ACESCA408/E2364	86,634
<b>Total Planned activities for</b>			<b>BOE0048 000</b>	<b>\$340,267</b>
<b>1683 - P. S. 83 - M -</b>				<b>BOE0049 000</b>
219 EAST 109 STREET		<b>Date of Last Survey:</b>	9/12/2012	
Electrical	Lighting	Interior Lighting	2012 PCB_LIGHT/E2363	595,348
Electrical	Alarm	Fire/Smoke Detection	2016 A00297106/E2364	317,623
<b>Total Planned activities for</b>			<b>BOE0049 000</b>	<b>\$912,971</b>
<b>1684 - P. S. 84 - M -</b>				<b>BOE0050 000</b>
32 WEST 92 STREET		<b>Date of Last Survey:</b>	3/24/2014	
Architecture	Exterior	Roof	2014 A00331055/E2363	37,413
<b>Total Planned activities for</b>			<b>BOE0050 000</b>	<b>\$37,413</b>
<b>4146 - I. S. 88 - M/WADLEIGH H.S. -</b>				<b>BOE0052 000</b>
215 WEST 114TH ST.		<b>Date of Last Survey:</b>	12/6/2010	
Electrical	Lighting	Interior Lighting	2015 A00352830/E2364	148,558
Electrical	Lighting	Exterior Lighting	2015 A00352830/E2364	61,763
<b>Total Planned activities for</b>			<b>BOE0052 000</b>	<b>\$210,321</b>
<b>213 - P. S. 92 - M -</b>				<b>BOE0053 000</b>
222 WEST 134 STREET		<b>Date of Last Survey:</b>	5/7/2012	
Architecture	Exterior	Parapets	2013 A00297193/E2363	52,210
Architecture	Interior	Interior Walls	2015 A00353947/E2364	347,359

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	2015	A00353947/E2364	191,745
Electrical	Lighting	Interior Lighting	2013	A00309700/E2363	639,678
Electrical	Lighting	Exterior Lighting	2013	A00309700/E2363	39,401
Mechanical	Heating	Distribution	2013	A00288964/E2363	38,814
Mechanical	Heating	Terminal Devices	2013	A00288964/E2363	42,006
<b>Total Planned activities for</b>			<b>BOE0053 000</b>		<b>\$1,351,213</b>
<b>1686 - P. S. 96 - M -</b>					<b>BOE0054 000</b>
216 EAST 120 STREET			<b>Date of Last Survey:</b>	12/21/2012	
Electrical	Lighting	Interior Lighting	2014	A00318292/E2363	476,280
<b>Total Planned activities for</b>			<b>BOE0054 000</b>		<b>\$476,280</b>
<b>1687 - P. S. 97 - M - (BARD H.S. EARLY COLLEGE)</b>					<b>BOE0055 000</b>
525 EAST HOUSTON STREET			<b>Date of Last Survey:</b>	9/24/2010	
Architecture	Exterior	Exterior Walls	2016	A00351984/E2364	39,733
<b>Total Planned activities for</b>			<b>BOE0055 000</b>		<b>\$39,733</b>
<b>1712 - P. S. 98 - M -</b>					<b>BOE0056 000</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>	12/27/2013	
Architecture	Exterior	Exterior Walls	2013	A00318333/E2363	698,921
Architecture	Exterior	Roof	2013	A00318331/E2363	54,120
<b>Total Planned activities for</b>			<b>BOE0056 000</b>		<b>\$753,041</b>
<b>1713 - J. H. S. 99 - M -</b>					<b>BOE0057 000</b>
410 EAST 100 STREET			<b>Date of Last Survey:</b>	11/28/2012	
Architecture	Exterior	Exterior Walls	2013	A00309753/E2363	441,844
Architecture	Exterior	Roof	2013	A00297271/E2363	338,743
<b>Total Planned activities for</b>			<b>BOE0057 000</b>		<b>\$780,587</b>
<b>1714 - P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET			<b>Date of Last Survey:</b>	12/26/2013	
Electrical	Lighting	Interior Lighting	2014	A00318368/E2363	78,585
<b>Total Planned activities for</b>			<b>BOE0058 000</b>		<b>\$78,585</b>
<b>1702 - P. S. 108 - M -</b>					<b>BOE0060 000</b>
1615 MADISON AVENUE			<b>Date of Last Survey:</b>	12/26/2013	
Electrical	Lighting	Interior Lighting	2014	A00318423/E2363	67,890
<b>Total Planned activities for</b>			<b>BOE0060 000</b>		<b>\$67,890</b>
<b>1690 - P. S. 110 - M -</b>					<b>BOE0062 000</b>
285 DELANCEY STREET			<b>Date of Last Survey:</b>	10/26/2012	
Architecture	Interior	Floors	2013	A00297377/E2363	671,087
Electrical	Lighting	Interior Lighting	2016	A00351801/E2364	48,075
<b>Total Planned activities for</b>			<b>BOE0062 000</b>		<b>\$719,162</b>
<b>1692 - P. S. 112 - M (TANDEM M206 04) - / JOSE CELSO BARBOSA</b>					<b>BOE0064 000</b>
535 EAST 119 STREET			<b>Date of Last Survey:</b>	1/21/2011	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2011	A00268210/E2363	169,197
Architecture	Exterior	Roof	2011	A00268211/E2363	766,552
Architecture	Interior	Ceilings	2015	SANDM112A/E2364	310,213
Electrical	Under 600 Volts	Wiring	2015	SANDM112C/E2364	111,694
Electrical	Lighting	Interior Lighting	2012	UNAVAILABLE/E2363	50,684
Mechanical	Air Conditioning	Conversion Equipment	2015	A00353114/E2364	250,383
<b>Total Planned activities for BOE0064 000</b>					<b>\$1,658,723</b>

<b>1693 - P. S. 113 - M -</b>			<b>BOE0065 000</b>		
240 WEST 113 STREET			<b>Date of Last Survey:</b>	12/19/2011	
Electrical	Under 600 Volts	Wiring	2013	A00297410/E2363	111,694
Electrical	Lighting	Interior Lighting	2015	A00352831/E2364	90,524
Electrical	Lighting	Exterior Lighting	2015	A00352831/E2364	37,271
Mechanical	Heating	Conversion Equipment	2014	A00288871/E2363	496,053
Mechanical	Heating	Distribution	2014	A00297405/E2363	213,444
Mechanical	Heating	Terminal Devices	2014	A00297405/E2363	228,865
Mechanical	Air Conditioning	Conversion Equipment	2015	A00297405/E2364	41,896
<b>Total Planned activities for BOE0065 000</b>					<b>\$1,219,747</b>

<b>1694 - P. S. 115 - M -</b>			<b>BOE0066 000</b>		
586 WEST 177 STREET			<b>Date of Last Survey:</b>	12/13/2010	
Architecture	Exterior	Exterior Walls	2011	A00256448/E2363	704,410
Architecture	Exterior	Parapets	2011	A00276822/E2363	154,837
Architecture	Exterior	Roof	2011	A00276821/E2363	37,112
Electrical	Under 600 Volts	Wiring	2014	SIRA3M115/E2363	143,606
<b>Total Planned activities for BOE0066 000</b>					<b>\$1,039,965</b>

<b>2772 - J. H. S. 117 - M -</b>			<b>BOE0068 000</b>		
240 EAST 109 STREET			<b>Date of Last Survey:</b>	9/12/2012	
Architecture	Exterior	Exterior Walls	2016	A00352757/E2364	225,269
Architecture	Exterior	Roof	2016	A00318528/E2364	69,227
Electrical	Lighting	Interior Lighting	2015	A00351728/E2364	126,264
Electrical	Lighting	Exterior Lighting	2015	A00351728/E2364	56,794
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	810,994
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	116,320
<b>Total Planned activities for BOE0068 000</b>					<b>\$1,404,868</b>

<b>1695 - I. S. 118 - M - (J. H. S. 118 - M)</b>			<b>BOE0069 000</b>		
154 WEST 93 STREET			<b>Date of Last Survey:</b>	1/3/2011	
Electrical	Lighting	Interior Lighting	2015	A00352833/E2364	138,588
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	99,957
<b>Total Planned activities for BOE0069 000</b>					<b>\$238,545</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 2015 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>1696 - P. S. 38 - M -</b>					<b>BOE0070 000</b>
232 EAST 103 STREET			<b>Date of Last Survey:</b> 10/10/2012		
Electrical	Lighting	Interior Lighting	2016	A00339317/E2364	502,730
<b>Total Planned activities for</b>				<b>BOE0070 000</b>	<b>\$502,730</b>
<b>695 - P. S. 125 - M -</b>					<b>BOE0073 000</b>
425 WEST 123 STREET			<b>Date of Last Survey:</b> 12/7/2010		
Electrical	Under 600 Volts	Wiring	2011	SIRA1M125/E2363	55,988
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	93,395
<b>Total Planned activities for</b>				<b>BOE0073 000</b>	<b>\$149,383</b>
<b>1721 - P. S. 128 - M -</b>					<b>BOE0075 000</b>
560 WEST 169 STREET			<b>Date of Last Survey:</b> 9/20/2010		
Electrical	Under 600 Volts	Wiring	2013	M128BP13A/E2363	79,781
Electrical	Lighting	Interior Lighting	2013	A00318667/e2363	50,644
Electrical	Lighting	Exterior Lighting	2013	A00318667/E2363	37,981
Mechanical	Air Conditioning	Conversion Equipment	2015	A00318665/E2364	66,096
<b>Total Planned activities for</b>				<b>BOE0075 000</b>	<b>\$234,502</b>
<b>1722 - P. S. 129 - M -</b>					<b>BOE0076 000</b>
425 WEST 130 STREET			<b>Date of Last Survey:</b> 12/7/2010		
Electrical	Lighting	Interior Lighting	2014	A00318688/E2363	652,142
<b>Total Planned activities for</b>				<b>BOE0076 000</b>	<b>\$652,142</b>
<b>1723 - P. S. 130 - M -</b>					<b>BOE0077 000</b>
143 BAXTER STREET			<b>Date of Last Survey:</b> 12/23/2011		
Architecture	Exterior	Windows	2011	A00268692/E2363	294,942
Electrical	Lighting	Interior Lighting	2015	A00352834/E2364	84,575
<b>Total Planned activities for</b>				<b>BOE0077 000</b>	<b>\$379,517</b>
<b>1724 - J. H. S. 131 - M -</b>					<b>BOE0078 000</b>
100 HESTER STREET			<b>Date of Last Survey:</b> 11/15/2011		
Architecture	Exterior	Exterior Walls	2013	A00297660/E2363	291,716
Architecture	Exterior	Parapets	2013	A00318732/E2363	41,547
Architecture	Exterior	Roof	2015	A00353951/E2364	576,286
<b>Total Planned activities for</b>				<b>BOE0078 000</b>	<b>\$909,549</b>
<b>1726 - P. S. 133 - M -</b>					<b>BOE0080 000</b>
2121 5TH AVENUE			<b>Date of Last Survey:</b> 1/28/2011		
Electrical	Alarm	Security System	2015	A00318774/E2364	59,896
Electrical	Alarm	Fire/Smoke Detection	2015	A00318774/E2364	205,048
<b>Total Planned activities for</b>				<b>BOE0080 000</b>	<b>\$264,944</b>
<b>2854 - P. S. 184 - M -</b>					<b>BOE0083 000</b>
327 CHERRY STREET			<b>Date of Last Survey:</b> 10/21/2013		
Electrical	Lighting	Interior Lighting	2014	A00318833/E2363	66,783

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0083 000</b>	<b>\$66,783</b>
<b>2635 - I. S. 143 - M -</b>				<b>BOE0086 000</b>
511 WEST 182 STREET		<b>Date of Last Survey:</b>	11/13/2012	
Electrical	Lighting	Interior Lighting	2015 A00339637/E2364	1,344,950
Mechanical	Heating	Distribution	2012 BOIL_6TO4/E2363	54,305
<b>Total Planned activities for</b>			<b>BOE0086 000</b>	<b>\$1,399,255</b>
<b>1705 - P. S. 145 - M -</b>				<b>BOE0088 000</b>
150 WEST 105 STREET		<b>Date of Last Survey:</b>	12/24/2013	
Electrical	Lighting	Interior Lighting	2014 A00318924/E2363	66,452
<b>Total Planned activities for</b>			<b>BOE0088 000</b>	<b>\$66,452</b>
<b>1706 - P. S. 146 - M -</b>				<b>BOE0089 000</b>
421 EAST 106 STREET		<b>Date of Last Survey:</b>	1/5/2011	
Mechanical	Heating	Distribution	2013 A00309578/E2363	127,282
<b>Total Planned activities for</b>			<b>BOE0089 000</b>	<b>\$127,282</b>
<b>1707 - P. S. 149 - M (TANDEM M207 03) -</b>				<b>BOE0090 000</b>
34 WEST 118 STREET		<b>Date of Last Survey:</b>	12/19/2011	
Electrical	Lighting	Interior Lighting	2015 A00339709/E2364	1,055,294
Electrical	Lighting	Exterior Lighting	2015 A00339709/E2364	44,725
Mechanical	Heating	Conversion Equipment	2012 A00288967/E2363	614,373
Mechanical	Heating	Distribution	2012 A00288967/E2363	88,119
Mechanical	Heating	Terminal Devices	2012 A00288967/E2363	83,445
<b>Total Planned activities for</b>			<b>BOE0090 000</b>	<b>\$1,885,956</b>
<b>1711 - P. S. 153 - M -</b>				<b>BOE0093 000</b>
1750 AMSTERDAM AVENUE		<b>Date of Last Survey:</b>	11/27/2012	
Mechanical	Heating	Distribution	2015 ACESCA408/E2364	47,206
<b>Total Planned activities for</b>			<b>BOE0093 000</b>	<b>\$47,206</b>
<b>1646 - P. S. 154 - M -</b>				<b>BOE0094 000</b>
250 WEST 127 STREET		<b>Date of Last Survey:</b>	11/28/2012	
Mechanical	Heating	Conversion Equipment	2014 BOIL_6TO4/E2363	438,837
Mechanical	Heating	Distribution	2014 BOIL_6TO4/E2363	62,942
<b>Total Planned activities for</b>			<b>BOE0094 000</b>	<b>\$501,779</b>
<b>1647 - P. S. 155 - M -</b>				<b>BOE0095 000</b>
319 EAST 117 STREET		<b>Date of Last Survey:</b>	1/5/2012	
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	42,421
<b>Total Planned activities for</b>			<b>BOE0095 000</b>	<b>\$42,421</b>
<b>1648 - P. S. 158 - M -</b>				<b>BOE0096 000</b>
1458 YORK AVENUE		<b>Date of Last Survey:</b>	11/22/2011	
Architecture	Exterior	Windows	2015 A00331141/E2364	465,610
Electrical	Lighting	Interior Lighting	2013 A00310019/E2363	100,000

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0096 000</b>		<b>\$565,610</b>
<b>1649 - P. S. 161 - M -</b>					<b>BOE0097 000</b>
499 WEST 133 STREET			<b>Date of Last Survey:</b>	12/7/2010	
Electrical	Under 600 Volts	Wiring	2013	A00298015/E2363	102,064
Electrical	Lighting	Interior Lighting	2014	A00319078/E2363	563,004
Electrical	Alarm	Fire/Smoke Detection	2017	A00339820/E2364	954,880
Mechanical	Plumbing	H/C Water Piping	2017	A00351961/E2364	85,256
<b>Total Planned activities for</b>			<b>BOE0097 000</b>		<b>\$1,705,204</b>
<b>1651 - I. S. 164 - M -</b>					<b>BOE0099 000</b>
401 WEST 164 STREET			<b>Date of Last Survey:</b>	9/20/2010	
Electrical	Under 600 Volts	Panelboards	2012	A00277451/E2363	112,757
Electrical	Under 600 Volts	Wiring	2012	A00277451/E2363	122,476
Electrical	Lighting	Interior Lighting	2015	A00352838/E2364	83,645
<b>Total Planned activities for</b>			<b>BOE0099 000</b>		<b>\$318,878</b>
<b>696 - P. S. 165 - M -</b>					<b>BOE0100 000</b>
234 WEST 109 STREET			<b>Date of Last Survey:</b>	1/14/2011	
Architecture	Exterior	Exterior Walls	2016	A00331160/E2364	268,617
Architecture	Exterior	Roof	2016	A00353089/E2364	142,957
<b>Total Planned activities for</b>			<b>BOE0100 000</b>		<b>\$411,574</b>
<b>1653 - J. H. S. 167 - M -</b>					<b>BOE0102 000</b>
220 EAST 76 STREET			<b>Date of Last Survey:</b>	1/30/2014	
Architecture	Exterior	Exterior Walls	2016	A00353049/E2364	407,417
Electrical	Lighting	Interior Lighting	2014	A00331104/E2363	115,869
Mechanical	Heating	Conversion Equipment	2017	ACEDOE411/E2364	39,789
Mechanical	Heating	Distribution	2017	ACEDOE411/E2364	57,069
<b>Total Planned activities for</b>			<b>BOE0102 000</b>		<b>\$620,144</b>
<b>1654 - P. S. 169 - M (ECF) (SIE VII) -</b>					<b>BOE0103 000</b>
110 EAST 88 STREET			<b>Date of Last Survey:</b>	11/30/2012	
Electrical	Lighting	Interior Lighting	2015	A00339924/E2364	512,383
<b>Total Planned activities for</b>			<b>BOE0103 000</b>		<b>\$512,383</b>
<b>1657 - P. S. 175 - M (P175M-SIE VII) -</b>					<b>BOE0106 000</b>
175 WEST 134 STREET			<b>Date of Last Survey:</b>	11/29/2012	
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	411,927
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	59,945
<b>Total Planned activities for</b>			<b>BOE0106 000</b>		<b>\$471,872</b>
<b>1658 - P. S. 180 - M -</b>					<b>BOE0107 000</b>
370 WEST 120 STREET			<b>Date of Last Survey:</b>	11/29/2012	
Architecture	Exterior	Exterior Walls	2014	A00319270/E2363	140,436
<b>Total Planned activities for</b>			<b>BOE0107 000</b>		<b>\$140,436</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 2015 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>1659 - P. S. 183 - M -</b>					<b>BOE0108 000</b>
419 EAST 66 STREET			<b>Date of Last Survey:</b>	2/24/2014	
Architecture	Exterior	Exterior Walls	2015	A00309821/E2364	193,805
Architecture	Exterior	Parapets	2015	A00331129/E2364	39,068
Mechanical	Heating	Conversion Equipment	2015	A00351693/E2364	52,828
Mechanical	Heating	Distribution	2015	A00351693/E2364	75,771
<b>Total Planned activities for</b>				<b>BOE0108 000</b>	<b>\$361,472</b>
<b>1660 - P. S. 185 - M TANDEM M208 03 -</b>					<b>BOE0109 000</b>
20 WEST 112 STREET			<b>Date of Last Survey:</b>	12/19/2011	
Electrical	Lighting	Interior Lighting	2014	A00331106/E2363	1,116,958
Electrical	Lighting	Exterior Lighting	2014	A00331106/E2363	47,920
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	658,257
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	47,206
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	218,726
<b>Total Planned activities for</b>				<b>BOE0109 000</b>	<b>\$2,089,067</b>
<b>1634 - P. S./I.S. 187 - M -</b>					<b>BOE0110 000</b>
349 CABRINI BOULEVARD			<b>Date of Last Survey:</b>	1/14/2014	
Electrical	Lighting	Interior Lighting	2015	A00340047/E2364	54,211
<b>Total Planned activities for</b>				<b>BOE0110 000</b>	<b>\$54,211</b>
<b>2632 - P. S. 196 - M - FORMER (P. S. 188 - M)</b>					<b>BOE0111 000</b>
442 EAST HOUSTON STREET			<b>Date of Last Survey:</b>	11/30/2010	
Architecture	Exterior	Exterior Walls	2011	A00268199/E2363	1,154,009
Architecture	Exterior	Windows	2011	A00257211/E2363	1,742,798
Architecture	Exterior	Parapets	2011	A00257210/E2363	100,508
Architecture	Exterior	Roof	2011	A00268200/E2363	44,963
Electrical	Lighting	Interior Lighting	2015	A00352842/E2364	127,359
<b>Total Planned activities for</b>				<b>BOE0111 000</b>	<b>\$3,169,637</b>
<b>1636 - P. S. 191 - M -</b>					<b>BOE0114 000</b>
210 WEST 61 STREET			<b>Date of Last Survey:</b>	1/14/2011	
Architecture	Exterior	Parapets	2013	A00277707/E2363	66,286
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	104,262
<b>Total Planned activities for</b>				<b>BOE0114 000</b>	<b>\$170,548</b>
<b>1637 - P. S. 192 - M -</b>					<b>BOE0115 000</b>
500 WEST 138 STREET			<b>Date of Last Survey:</b>	9/18/2013	
Architecture	Exterior	Exterior Walls	2014	A00330835/E2363	129,855
Electrical	Lighting	Interior Lighting	2015	A00340141/E2364	89,379
<b>Total Planned activities for</b>				<b>BOE0115 000</b>	<b>\$219,234</b>
<b>1639 - I. S. 195 - M (ECF) -</b>					<b>BOE0117 000</b>
625 WEST 133 STREET			<b>Date of Last Survey:</b>	11/27/2012	

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	2014	A00319421/E2363	162,637
Mechanical	Heating	Terminal Devices	2013	A00248232/E2363	56,558
<b>Total Planned activities for</b>			<b>BOE0117 000</b>		<b>\$219,195</b>
<b>1640 - P. S. 197 - M -</b>					<b>BOE0118 000</b>
2230 5TH AVENUE			<b>Date of Last Survey:</b>	11/29/2012	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	A00319445/E2364	108,500
Electrical	Under 600 Volts	Wiring	2016	A00319445/E2364	108,868
<b>Total Planned activities for</b>			<b>BOE0118 000</b>		<b>\$217,368</b>
<b>1641 - P. S. 198 - M -</b>					<b>BOE0119 000</b>
1700 3RD AVENUE			<b>Date of Last Survey:</b>	12/21/2010	
Architecture	Exterior	Windows	2016	A00340226/E2364	867,831
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	36,033
Mechanical	Heating	Conversion Equipment	2014	A00330865/E2363	443,712
Mechanical	Heating	Distribution	2014	A00319459/E2363	127,282
<b>Total Planned activities for</b>			<b>BOE0119 000</b>		<b>\$1,474,858</b>
<b>1644 - 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>	1/5/2012	
Electrical	Lighting	Exterior Lighting	2012	EMERG2012/E2363	81,286
<b>Total Planned activities for</b>			<b>BOE0122 000</b>		<b>\$81,286</b>
<b>1645 - BAYARD RUSTIN HS FOR THE HUMAN-M - CHARLES EVANS HUGHES HS HUMA</b>					<b>BOE0123 000</b>
351 W. 18 ST			<b>Date of Last Survey:</b>	12/9/2010	
Architecture	Exterior	Exterior Walls	2010	EMERG2008/E2363	94,350
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	167,891
Electrical	Lighting	Interior Lighting	2015	A00352844/E2364	222,645
Electrical	Lighting	Exterior Lighting	2015	A00352844/E2364	65,846
Electrical	Alarm	Fire/Smoke Detection	2014	SIRA4M440/E2363	1,065,445
<b>Total Planned activities for</b>			<b>BOE0123 000</b>		<b>\$1,616,177</b>
<b>2769 - SEWARD PARK HIGH SCHOOL - M -</b>					<b>BOE0124 000</b>
350 GRAND ST.			<b>Date of Last Survey:</b>	9/24/2010	
Architecture	Exterior	Exterior Walls	2013	A00310573/E2363	515,989
Architecture	Exterior	Windows	2013	A00298574/E2363	3,105,010
Architecture	Exterior	Roof	2013	A00310574/E2363	39,940
Electrical	Lighting	Interior Lighting	2015	A00352845/E2364	212,690
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	160,342
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	151,839
<b>Total Planned activities for</b>			<b>BOE0124 000</b>		<b>\$4,185,810</b>
<b>1620 - UNIVERSITY NEIGHBORHOOD H.S. - (FORMER SEWARD PARK ANNEX)</b>					<b>BOE0125 000</b>
200 MONROE ST.			<b>Date of Last Survey:</b>	3/13/2012	
Architecture	Exterior	Exterior Walls	2012	A00278013/E2363	376,877

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2012	A00309667/E2363	49,695
Architecture	Interior	Interior Walls	2014	A00319670/E2363	128,288
Electrical	Under 600 Volts	Switchgear/ Switchboard	2012	A00278014/E2363	92,999
Electrical	Under 600 Volts	Panelboards	2012	A00278014/E2363	95,139
Electrical	Under 600 Volts	Wiring	2012	A00278014/E2363	88,522
Electrical	Lighting	Interior Lighting	2014	A00319646/E2363	470,254
Electrical	Alarm	Security System	2016	A00298590/E2364	59,192
Mechanical	Ventilation	Exhaust Fans	2016	A00340427/E2364	58,379
<b>Total Planned activities for</b>			<b>BOE0125 000</b>		<b>\$1,419,345</b>

**698 - WASHINGTON IRVING HIGH SCHOOL -M -** **BOE0126 000**

40 IRVING PLACE		<b>Date of Last Survey:</b>	12/1/2010		
Architecture	Exterior	Exterior Walls	2016	A00319691/E2364	166,383
Architecture	Exterior	Windows	2016	A00353139/E2364	70,773
Architecture	Exterior	Roof	2016	A00340449/E2364	53,870
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	258,908
Electrical	Lighting	Egress Lighting	2015	ACESCA404/E2364	40,724
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	133,111
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	114,320
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	353,126
<b>Total Planned activities for</b>			<b>BOE0126 000</b>		<b>\$1,191,215</b>

**1621 - GEORGE WASHINGTON HIGH SCHOOL -M -** **BOE0127 000**

549 AUDUBON AVE		<b>Date of Last Survey:</b>	12/14/2010		
Electrical	Under 600 Volts	Panelboards	2011	A00268778/ED001	75,172
Electrical	Under 600 Volts	Wiring	2011	A00268778/ED001	377,754
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	50,049
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	76,322
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	218,936
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	422,673
<b>Total Planned activities for</b>			<b>BOE0127 000</b>		<b>\$1,220,906</b>

**699 - LOUIS D. BRANDEIS HIGH SCHOOL -M -** **BOE0128 000**

145 W. 84 ST		<b>Date of Last Survey:</b>	12/15/2011		
Architecture	Interior	Interior Walls	2015	A00353263/E2364	259,929
Electrical	Under 600 Volts	Wiring	2012	SIRA3M470/E2363	293,809
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	107,047
Mechanical	Heating	Energy Source	2012	BOIL_6TO4/E2363	43,221
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	189,065
<b>Total Planned activities for</b>			<b>BOE0128 000</b>		<b>\$893,071</b>

**1622 - HEALTH PROFESSIONS HIGH SCHOOL -M -** **BOE0129 000**

345 E. 15 ST.		<b>Date of Last Survey:</b>	10/5/2011		
---------------	--	-----------------------------	-----------	--	--

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Floors	2013	A00278114/E2363	1,086,187
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	167,892
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	60,262
<b>Total Planned activities for</b>				<b>BOE0129 000</b>	<b>\$1,314,341</b>
<b>1623 - JULIA RICHMAN EDU. COMPLEX - M -</b>					<b>BOE0130 000</b>
317 E. 67 STREET			<b>Date of Last Survey:</b>	8/28/2012	
Electrical	Lighting	Interior Lighting	2015	A00352850/E2364	298,676
<b>Total Planned activities for</b>				<b>BOE0130 000</b>	<b>\$298,676</b>
<b>1624 - LA GUARDIA H.S. PERFORM. ARTS -M -</b>					<b>BOE0131 000</b>
100 AMSTERDAM AVE			<b>Date of Last Survey:</b>	3/25/2014	
Architecture	Exterior	Exterior Walls	2015	A00298762/E2364	690,443
<b>Total Planned activities for</b>				<b>BOE0131 000</b>	<b>\$690,443</b>
<b>1625 - MARTIN LUTHER KING JR H.S. - M -</b>					<b>BOE0133 000</b>
122 AMSTERDAM AVE			<b>Date of Last Survey:</b>	8/28/2012	
Electrical	Stand-by Power	Batteries	2012	ELECTPROJ/E2363	49,809
Electrical	Lighting	Interior Lighting	2015	A00352851/E2364	3,130,734
<b>Total Planned activities for</b>				<b>BOE0133 000</b>	<b>\$3,180,543</b>
<b>1626 - PARK EAST HIGH SCHOOL - M -</b>					<b>BOE0134 000</b>
234 EAST 105 STREET			<b>Date of Last Survey:</b>	10/10/2012	
Electrical	Lighting	Interior Lighting	2016	A00340628/E2364	432,798
<b>Total Planned activities for</b>				<b>BOE0134 000</b>	<b>\$432,798</b>
<b>1627 - ARTHUR SCHOMBURG HS (IS201) - M - CHOIR ACADEMY OF HARLEM</b>					<b>BOE0135 000</b>
2005 MADISON AVE, 10035			<b>Date of Last Survey:</b>	1/21/2011	
Architecture	Exterior	Roof	2011	A00268284/E2363	1,955,643
Electrical	Lighting	Interior Lighting	2015	A00351740/E2364	76,171
Electrical	Lighting	Egress Lighting	2015	A00351740/E2364	28,019
Electrical	Lighting	Exterior Lighting	2015	A00351740/E2364	60,344
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	84,418
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	40,360
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	3,462,065
<b>Total Planned activities for</b>				<b>BOE0135 000</b>	<b>\$5,707,020</b>
<b>1629 - CASCADES HIGH SCHOOL - M -</b>					<b>BOE0137 000</b>
198 FORSYTH STREET			<b>Date of Last Survey:</b>	10/17/2013	
Electrical	Lighting	Interior Lighting	2016	A00340675/E2364	47,040
<b>Total Planned activities for</b>				<b>BOE0137 000</b>	<b>\$47,040</b>
<b>1630 - P. S. 528 - M - (I. S. 528 - M)</b>					<b>BOE0139 000</b>
180 WADSWORTH AVENUE			<b>Date of Last Survey:</b>	12/13/2010	
Architecture	Exterior	Windows	2015	A00319960/E2364	41,536
<b>Total Planned activities for</b>				<b>BOE0139 000</b>	<b>\$41,536</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 2015 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>1631 - PARK WEST HIGH SCHOOL - M -</b>					<b>BOE0140 000</b>
525 W. 50 ST			<b>Date of Last Survey:</b>	12/10/2010	
Architecture	Exterior	Exterior Walls	2016	A00330933/E2364	41,368
Architecture	Exterior	Roof	2015	M288BP11A/E2364	38,057
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	71,899
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	2,192,827
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	943,542
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	1,214,389
Mechanical	Air Conditioning	Conversion Equipment	2013	A00309767/E2363	964,449
Mechanical	Air Conditioning	Heat Rejection	2013	A00309767/E2363	646,490
<b>Total Planned activities for</b>				<b>BOE0140 000</b>	<b>\$6,113,021</b>
<b>1632 - H.S. OF FASHION INDUSTRIES - M -</b>					<b>BOE0142 000</b>
225 W. 24 STREET			<b>Date of Last Survey:</b>	12/9/2010	
Architecture	Exterior	Windows	2013	A00278360/E2363	4,185,493
Electrical	Alarm	Fire/Smoke Detection	2016	A00298968/E2364	1,063,836
<b>Total Planned activities for</b>				<b>BOE0142 000</b>	<b>\$5,249,329</b>
<b>540 - H.S. OF GRAPHIC COMMUN. ART - M -</b>					<b>BOE0145 000</b>
439 W. 49 ST			<b>Date of Last Survey:</b>	10/22/2012	
Mechanical	Heating	Distribution	2014	A00309581/E2363	92,890
Mechanical	Air Conditioning	Conversion Equipment	2015	A00309581/E2364	410,237
<b>Total Planned activities for</b>				<b>BOE0145 000</b>	<b>\$503,127</b>
<b>541 - CITY AS SCHOOL ALT. H.S. - M -</b>					<b>BOE0146 000</b>
16 CLARKSON ST.			<b>Date of Last Survey:</b>	12/8/2010	
Architecture	Interior	Floors	2013	A00170028/E2363	564,049
Electrical	Under 600 Volts	Wiring	2013	A00309609/E2363	111,694
Electrical	Alarm	Fire/Smoke Detection	2013	A00299069/E2363	557,851
<b>Total Planned activities for</b>				<b>BOE0146 000</b>	<b>\$1,233,594</b>
<b>542 - MANHATTAN VOC/TECHNICAL HS - M - LIFE SCIENCES SECONDARY SCH - M</b>					<b>BOE0147 000</b>
320 E. 96 STREET			<b>Date of Last Survey:</b>	12/21/2010	
Architecture	Exterior	Exterior Walls	2011	A00235706/E2363	125,717
Architecture	Exterior	Roof	2011	A00268077/E2363	60,642
Electrical	Lighting	Interior Lighting	2016	A00340888/E2364	75,248
<b>Total Planned activities for</b>				<b>BOE0147 000</b>	<b>\$261,607</b>
<b>543 - COOPERATIVE TECHNICAL H.S. - M -</b>					<b>BOE0148 000</b>
321 E. 96 ST.			<b>Date of Last Survey:</b>	11/28/2012	
Electrical	Lighting	Interior Lighting	2016	A00340907/E2364	76,790
<b>Total Planned activities for</b>				<b>BOE0148 000</b>	<b>\$76,790</b>
<b>519 - CAREER DEVELOPMENT - M (M751) -</b>					<b>BOE0151 000</b>
113 E 4 TH ST 10003			<b>Date of Last Survey:</b>	12/2/2010	

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2011	A00235768/E2363	269,441
Electrical	Alarm	Fire/Smoke Detection	2012	A00278532/E2363	412,106
<b>Total Planned activities for</b>				<b>BOE0151 000</b>	<b>\$681,547</b>
<b>520 - P. S. 53/ 811 - M -</b>					<b>BOE0152 000</b>
466 WEST END AVENUE			<b>Date of Last Survey:</b>	11/15/2012	
Electrical	Lighting	Interior Lighting	2015	A00352854/E2364	49,924
<b>Total Planned activities for</b>				<b>BOE0152 000</b>	<b>\$49,924</b>
<b>521 - CONTINUING EDUCATION H.S. - M - (OLD P.S. 24 - M)</b>					<b>BOE0154 000</b>
22 E. 128 ST			<b>Date of Last Survey:</b>	11/16/2011	
Electrical	Lighting	Interior Lighting	2016	A00341134/E2364	297,566
<b>Total Planned activities for</b>				<b>BOE0154 000</b>	<b>\$297,566</b>
<b>522 - P. S. 1 - BX -</b>					<b>BOE0155 000</b>
335 EAST 152 STREET			<b>Date of Last Survey:</b>	10/18/2011	
Electrical	Lighting	Interior Lighting	2015	A00352897/E2364	90,875
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	234,047
<b>Total Planned activities for</b>				<b>BOE0155 000</b>	<b>\$324,922</b>
<b>523 - P. S. 2 - BX - MORRISANIA EDUCATION COMPLEX</b>					<b>BOE0156 000</b>
1365 FULTON AVENUE			<b>Date of Last Survey:</b>	11/17/2011	
Architecture	Exterior	Exterior Walls	2015	A00352000/E2364	37,619
Architecture	Exterior	Roof	2015	A00347096/E2364	60,623
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	SIRA1X002/E2364	92,999
Electrical	Under 600 Volts	Wiring	2016	SIRA1X002/E2364	74,545
<b>Total Planned activities for</b>				<b>BOE0156 000</b>	<b>\$265,786</b>
<b>524 - P. S. 4 - BX -</b>					<b>BOE0157 000</b>
1701 FULTON AVENUE			<b>Date of Last Survey:</b>	11/30/2012	
Architecture	Exterior	Exterior Walls	2013	A00284538/E2363	1,093,864
<b>Total Planned activities for</b>				<b>BOE0157 000</b>	<b>\$1,093,864</b>
<b>525 - P. S. 5 - BX -</b>					<b>BOE0158 000</b>
564 JACKSON AVENUE			<b>Date of Last Survey:</b>	2/13/2012	
Electrical	Lighting	Interior Lighting	2014	A00326290/E2363	464,594
<b>Total Planned activities for</b>				<b>BOE0158 000</b>	<b>\$464,594</b>
<b>527 - P. S. 7 - BX -</b>					<b>BOE0160 000</b>
3201 KINGSBRIDGE AVENUE			<b>Date of Last Survey:</b>	11/28/2012	
Electrical	Lighting	Interior Lighting	2015	A00352966/E2364	63,882
<b>Total Planned activities for</b>				<b>BOE0160 000</b>	<b>\$63,882</b>
<b>530 - P. S. 9 - BX (OL 115) -</b>					<b>BOE0162 000</b>
E. 183RD ST. & RYER AVENUE			<b>Date of Last Survey:</b>	5/21/2013	
Electrical	Lighting	Interior Lighting	2015	A00352898/E2364	60,733
Electrical	Alarm	Security System	2017	A00351972/E2364	135,931

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Energy Source	2014 A00309584/E2363	378,371
Mechanical	Heating	Conversion Equipment	2014 A00309583/E2363	747,868
Mechanical	Heating	Distribution	2014 A00309584/E2363	214,531
Mechanical	Air Conditioning	Conversion Equipment	2015 A00309584/E2364	63,163
<b>Total Planned activities for</b>			<b>BOE0162 000</b>	<b>\$1,600,597</b>
<b>505 - P. S. 12 - BX -</b>				<b>BOE0164 000</b>
1450 OVERING STREET		<b>Date of Last Survey:</b>	1/3/2013	
Architecture	Exterior	Windows	2013 A00305382/E2363	291,432
Architecture	Exterior	Roof	2013 A00284662/E2363	49,684
<b>Total Planned activities for</b>			<b>BOE0164 000</b>	<b>\$341,116</b>
<b>507 - P. S. 16 - BX -</b>				<b>BOE0166 000</b>
4550 CARPENTER AVENUE		<b>Date of Last Survey:</b>	10/24/2012	
Electrical	Lighting	Interior Lighting	2015 A00352899/E2364	40,355
<b>Total Planned activities for</b>			<b>BOE0166 000</b>	<b>\$40,355</b>
<b>2695 - P. S. 21 - BX -</b>				<b>BOE0169 000</b>
715 EAST 225 STREET		<b>Date of Last Survey:</b>	1/4/2013	
Electrical	Alarm	Fire/Smoke Detection	2014 A00326517/E2363	226,156
<b>Total Planned activities for</b>			<b>BOE0169 000</b>	<b>\$226,156</b>
<b>500 - I. S. 22 - BX -</b>				<b>BOE0170 000</b>
E. 167 STREET & COLLEGE AVENUE		<b>Date of Last Survey:</b>	2/12/2014	
Electrical	Lighting	Interior Lighting	2016 A00370037/E2364	47,148
<b>Total Planned activities for</b>			<b>BOE0170 000</b>	<b>\$47,148</b>
<b>501 - P. S. 24 - BX -</b>				<b>BOE0171 000</b>
660 WEST 236 STREET		<b>Date of Last Survey:</b>	9/26/2011	
Architecture	Exterior	Roof	2013 A00309704/E2363	805,122
Electrical	Under 600 Volts	Switchgear/ Switchboard	2012 A00284840/E2363	81,375
Electrical	Under 600 Volts	Wiring	2012 A00284840/E2363	108,868
Electrical	Lighting	Interior Lighting	2015 A00352900/E2364	87,610
Mechanical	Heating	Distribution	2016 A00353003/E2364	66,728
<b>Total Planned activities for</b>			<b>BOE0171 000</b>	<b>\$1,149,703</b>
<b>477 - P. S. 25 - BX -</b>				<b>BOE0172 000</b>
811 EAST 149 STREET		<b>Date of Last Survey:</b>	10/4/2011	
Electrical	Lighting	Interior Lighting	2016 A00347458/E2364	498,531
<b>Total Planned activities for</b>			<b>BOE0172 000</b>	<b>\$498,531</b>
<b>2693 - P. S. 26 - BX -</b>				<b>BOE0173 000</b>
1930 ANDREWS AVENUE		<b>Date of Last Survey:</b>	2/11/2014	
Architecture	Exterior	Exterior Walls	2014 A00326622/E2363	709,506
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	120,513
<b>Total Planned activities for</b>			<b>BOE0173 000</b>	<b>\$830,019</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 2015 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>478 - P. S. 277 - BX -</b>					<b>BOE0174 000</b>
519 ST ANNS AVENUE			<b>Date of Last Survey:</b>	2/13/2013	
Architecture	Exterior	Exterior Walls	2014	A00268174/E2363	664,786
Architecture	Exterior	Windows	2014	A00268158/E2363	158,133
Architecture	Interior	Floors	2013	A00284906/E2363	474,245
Electrical	Lighting	Interior Lighting	2016	A00347502/E2364	477,998
			<b>Total Planned activities for</b>	<b>BOE0174 000</b>	<b>\$1,775,162</b>
<b>479 - P. S. 28 - BX -</b>					<b>BOE0175 000</b>
1861 ANTHONY AVENUE			<b>Date of Last Survey:</b>	12/20/2011	
Electrical	Lighting	Interior Lighting	2015	A00352902/E2364	72,849
Electrical	Alarm	Fire/Smoke Detection	2016	A00305638/E2364	266,562
			<b>Total Planned activities for</b>	<b>BOE0175 000</b>	<b>\$339,411</b>
<b>481 - P. S. 30 - BX -</b>					<b>BOE0177 000</b>
510 EAST 141 STREET			<b>Date of Last Survey:</b>	10/23/2012	
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	408,190
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	117,092
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	90,422
			<b>Total Planned activities for</b>	<b>BOE0177 000</b>	<b>\$615,704</b>
<b>511 - P. S. 35 - BX -</b>					<b>BOE0181 000</b>
261 EAST 163 STREET			<b>Date of Last Survey:</b>	10/2/2012	
Architecture	Exterior	Exterior Walls	2016	A00326762/E2364	384,240
Electrical	Lighting	Interior Lighting	2015	A00347618/E2364	35,516
			<b>Total Planned activities for</b>	<b>BOE0181 000</b>	<b>\$419,756</b>
<b>512 - P. S. 36 - BX -</b>					<b>BOE0182 000</b>
1070 CASTLE HILL AVENUE			<b>Date of Last Survey:</b>	1/28/2013	
Architecture	Exterior	Exterior Walls	2013	A00305755/E2363	336,811
Architecture	Exterior	Parapets	2016	A00347640/E2364	60,082
Architecture	Exterior	Roof	2016	A00347639/E2364	60,806
			<b>Total Planned activities for</b>	<b>BOE0182 000</b>	<b>\$457,699</b>
<b>513 - P. S. 179 - BX - FORMER (P. S. 40 - BX)</b>					<b>BOE0183 000</b>
468 EAST 140 STREET			<b>Date of Last Survey:</b>	10/23/2012	
Electrical	Lighting	Interior Lighting	2014	A00326812/E2363	753,779
Mechanical	Heating	Conversion Equipment	2012	A00288875/E2363	438,837
			<b>Total Planned activities for</b>	<b>BOE0183 000</b>	<b>\$1,192,616</b>
<b>514 - P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>	2/29/2012	
Electrical	Under 600 Volts	Panelboards	2012	A00285092/E2363	42,284
Electrical	Under 600 Volts	Wiring	2012	A00285092/E2363	74,545
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	100,417

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Air Conditioning	Conversion Equipment	2015 A00309588/E2364	72,849
<b>Total Planned activities for</b>			<b>BOE0184 000</b>	<b>\$290,095</b>
<b>203 - P. S. 42 - BX -</b>				<b>BOE0185 000</b>
WASHINGTON AVE & CLAREMONT PKY		<b>Date of Last Survey:</b>	10/25/2012	
Electrical	Under 600 Volts	Wiring	2013 A00285113/E2363	46,591
<b>Total Planned activities for</b>			<b>BOE0185 000</b>	<b>\$46,591</b>
<b>515 - P. S. 43 - BX -</b>				<b>BOE0186 000</b>
165 BROWN PLACE		<b>Date of Last Survey:</b>	12/13/2013	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2013 A00309735/E2363	108,500
Electrical	Under 600 Volts	Wiring	2013 A00309735/E2363	122,476
<b>Total Planned activities for</b>			<b>BOE0186 000</b>	<b>\$230,976</b>
<b>516 - P. S. 44 - BX -</b>				<b>BOE0187 000</b>
1825 PROSPECT AVENUE		<b>Date of Last Survey:</b>	11/30/2012	
Architecture	Exterior	Exterior Walls	2016 A00347760/E2364	552,305
Electrical	Under 600 Volts	Wiring	2013 A00285150/E2363	46,591
<b>Total Planned activities for</b>			<b>BOE0187 000</b>	<b>\$598,896</b>
<b>517 - I. S. 45 - BX - (J. H. S. 45 - BX)</b>				<b>BOE0188 000</b>
2502 LORILLARD PLACE		<b>Date of Last Survey:</b>	8/23/2011	
Electrical	Lighting	Interior Lighting	2016 A00347776/E2364	1,104,016
Electrical	Lighting	Exterior Lighting	2016 A00347776/E2364	42,595
<b>Total Planned activities for</b>			<b>BOE0188 000</b>	<b>\$1,146,611</b>
<b>502 - P. S. 46 - BX - EDGAR ALLAN POE</b>				<b>BOE0189 000</b>
279 EAST 196 STREET		<b>Date of Last Survey:</b>	9/17/2012	
Architecture	Exterior	Exterior Walls	2017 A00347802/E2364	1,335,506
<b>Total Planned activities for</b>			<b>BOE0189 000</b>	<b>\$1,335,506</b>
<b>490 - P. S. 47 - BX -</b>				<b>BOE0190 000</b>
1794 EAST 172 STREET		<b>Date of Last Survey:</b>	1/10/2012	
Architecture	Exterior	Exterior Walls	2015 A00326958/E2364	1,058,071
Architecture	Exterior	Parapets	2015 A00326957/E2364	82,289
Electrical	Lighting	Interior Lighting	2016 A00374508/E2364	521,054
<b>Total Planned activities for</b>			<b>BOE0190 000</b>	<b>\$1,661,414</b>
<b>4412 - P. S. 48 - BX - HUNTS POINT ECC 1 - BX</b>				<b>BOE0191 010</b>
659 COSTER STREET		<b>Date of Last Survey:</b>	3/4/2014	
Architecture	Exterior	Windows	2015 A00330007/E2364	50,689
<b>Total Planned activities for</b>			<b>BOE0191 010</b>	<b>\$50,689</b>
<b>492 - P. S. 49 - BX -</b>				<b>BOE0192 000</b>
383 EAST 139 STREET		<b>Date of Last Survey:</b>	12/13/2013	
Architecture	Exterior	Parapets	2013 A00305962/E2363	71,498
Electrical	Lighting	Interior Lighting	2014 A00326993/E2363	91,726

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0192 000</b>		<b>\$163,224</b>
<b>702 - M. S. 52 - BX -</b>					<b>BOE0194 000</b>
681 KELLY STREET			<b>Date of Last Survey:</b>	12/29/2011	
Electrical	Alarm	Fire/Smoke Detection	2014	A00285283/E2363	413,111
Mechanical	Heating	Conversion Equipment	2011	A00248100/E2363	36,009
Mechanical	Heating	Distribution	2011	A00248100/E2363	51,647
<b>Total Planned activities for</b>			<b>BOE0194 000</b>		<b>\$500,767</b>
<b>142 - P. S. 53 - BX -</b>					<b>BOE0195 000</b>
360 EAST 168 STREET			<b>Date of Last Survey:</b>	4/30/2013	
Electrical	Lighting	Interior Lighting	2016	A00351893/E2364	48,933
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	37,068
<b>Total Planned activities for</b>			<b>BOE0195 000</b>		<b>\$86,001</b>
<b>465 - P. S. 62 - BX -</b>					<b>BOE0203 000</b>
660 FOX STREET			<b>Date of Last Survey:</b>	2/13/2013	
Architecture	Exterior	Exterior Walls	2017	A00348081/E2364	747,377
Electrical	Lighting	Interior Lighting	2014	A00306182/E2363	628,228
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	383,893
<b>Total Planned activities for</b>			<b>BOE0203 000</b>		<b>\$1,759,498</b>
<b>466 - P. S. 63 - BX -</b>					<b>BOE0204 000</b>
1260 FRANKLIN AVENUE			<b>Date of Last Survey:</b>	10/2/2013	
Electrical	Lighting	Interior Lighting	2014	A00309730/E2363	55,934
<b>Total Planned activities for</b>			<b>BOE0204 000</b>		<b>\$55,934</b>
<b>678 - P. S. 66 - BX -</b>					<b>BOE0207 000</b>
1001 JENNINGS STREET			<b>Date of Last Survey:</b>	12/2/2013	
Electrical	Lighting	Interior Lighting	2014	A00327300/E2363	82,264
<b>Total Planned activities for</b>			<b>BOE0207 000</b>		<b>\$82,264</b>
<b>679 - P. S. 67 - BX -</b>					<b>BOE0208 000</b>
2024 MOHEGAN AVENUE			<b>Date of Last Survey:</b>	3/28/2012	
Electrical	Lighting	Interior Lighting	2014	A00306274/E2363	865,981
Electrical	Lighting	Exterior Lighting	2014	A00306274/E2363	38,336
Mechanical	Heating	Terminal Devices	2016	A00348178/E2364	373,766
<b>Total Planned activities for</b>			<b>BOE0208 000</b>		<b>\$1,278,083</b>
<b>469 - P. S. 69 - BX -</b>					<b>BOE0210 000</b>
560 THIERIOT AVENUE			<b>Date of Last Survey:</b>	10/24/2012	
Architecture	Exterior	Exterior Walls	2014	A00309668/E2363	267,845
<b>Total Planned activities for</b>			<b>BOE0210 000</b>		<b>\$267,845</b>
<b>470 - P. S. 70 - BX -</b>					<b>BOE0211 000</b>
1691 WEEKS AVENUE			<b>Date of Last Survey:</b>	10/19/2011	
Architecture	Exterior	Exterior Walls	2016	A00348239/E2364	462,019

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Lighting	Interior Lighting	2014	A00327376/E2363	1,142,866
<b>Total Planned activities for BOE0211 000</b>					<b>\$1,604,885</b>
<b>2591 - P. S. 70 - BX - MINISCHOOL</b>					<b>BOE0211 010</b>
1691 WEEKS AVENUE		<b>Date of Last Survey:</b>	10/19/2011		
Architecture	Exterior	Exterior Walls	2016	A00348239/E2364	55,798
<b>Total Planned activities for BOE0211 010</b>					<b>\$55,798</b>
<b>471 - P. S. 71 - BX -</b>					<b>BOE0212 000</b>
3040 ROBERTS AVENUE		<b>Date of Last Survey:</b>	1/3/2013		
Architecture	Exterior	Roof	2015	A00327398/E2364	130,843
Electrical	Lighting	Interior Lighting	2015	A00352905/E2364	102,736
Electrical	Lighting	Exterior Lighting	2015	A00352905/E2364	39,046
<b>Total Planned activities for BOE0212 000</b>					<b>\$272,625</b>
<b>472 - P. S. 72 - BX -</b>					<b>BOE0213 000</b>
2951 DEWEY AVENUE		<b>Date of Last Survey:</b>	2/15/2013		
Electrical	Lighting	Interior Lighting	2015	A00348269/E2364	38,113
<b>Total Planned activities for BOE0213 000</b>					<b>\$38,113</b>
<b>474 - P. S. 73 - BX -</b>					<b>BOE0214 000</b>
1020 ANDERSON AVENUE		<b>Date of Last Survey:</b>	10/7/2013		
Architecture	Exterior	Exterior Walls	2015	A00288981/E2364	648,432
Architecture	Exterior	Parapets	2015	A00285677/E2364	102,091
<b>Total Planned activities for BOE0214 000</b>					<b>\$750,523</b>
<b>4378 - P. S. 73 - BX - MINISCHOOL</b>					<b>BOE0214 010</b>
1020 ANDERSON AVENUE		<b>Date of Last Survey:</b>	10/7/2013		
Architecture	Exterior	Exterior Walls	2015	A00288981/E2364	56,386
<b>Total Planned activities for BOE0214 010</b>					<b>\$56,386</b>
<b>475 - I. S. 74 - BX -</b>					<b>BOE0215 000</b>
730 BRYANT AVENUE		<b>Date of Last Survey:</b>	10/24/2011		
Electrical	Lighting	Interior Lighting	2015	A00352907/E2364	131,267
<b>Total Planned activities for BOE0215 000</b>					<b>\$131,267</b>
<b>462 - P. S. 75 - BX -</b>					<b>BOE0216 000</b>
984 FAILE STREET		<b>Date of Last Survey:</b>	2/18/2014		
Electrical	Lighting	Interior Lighting	2015	A00348331/E2364	90,490
<b>Total Planned activities for BOE0216 000</b>					<b>\$90,490</b>
<b>447 - P. S. 195/196/197 - BX -</b>					<b>BOE0218 000</b>
1250 WARD AVENUE		<b>Date of Last Survey:</b>	9/21/2012		
Electrical	Lighting	Interior Lighting	2016	A00348368/E2364	913,649
Electrical	Lighting	Exterior Lighting	2016	A00348368/E2364	38,691
<b>Total Planned activities for BOE0218 000</b>					<b>\$952,340</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 2015 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>449 - P. S. 79 - BX -</b>					<b>BOE0220 000</b>
125 EAST 181 STREET			<b>Date of Last Survey:</b>	11/29/2011	
Electrical	Lighting	Interior Lighting	2015	A00351890/E2364	1,111,739
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	319,122
<b>Total Planned activities for</b>				<b>BOE0220 000</b>	<b>\$1,430,861</b>
<b>450 - J. H. S. 80 - BX - P. S. 280 - BX</b>					<b>BOE0221 000</b>
149 EAST MOSHOLU PKWY NORTH			<b>Date of Last Survey:</b>	11/3/2011	
Electrical	Lighting	Interior Lighting	2015	A00352908/E2364	97,547
Electrical	Lighting	Exterior Lighting	2015	A00352908/E2364	39,046
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	61,334
<b>Total Planned activities for</b>				<b>BOE0221 000</b>	<b>\$197,927</b>
<b>452 - I. S. 82 - BX -</b>					<b>BOE0223 000</b>
1700 MACOMBS ROAD			<b>Date of Last Survey:</b>	2/11/2014	
Electrical	Lighting	Interior Lighting	2015	A00351856/E2364	114,832
<b>Total Planned activities for</b>				<b>BOE0223 000</b>	<b>\$114,832</b>
<b>1093 - P. S. 86 - BX -</b>					<b>BOE0227 000</b>
2756 RESERVOIR AVENUE			<b>Date of Last Survey:</b>	11/2/2011	
Architecture	Exterior	Exterior Walls	2013	A00285941/E2363	602,784
Architecture	Exterior	Parapets	2013	A00288963/E2363	153,942
Electrical	Lighting	Interior Lighting	2015	A00348543/E2364	97,282
<b>Total Planned activities for</b>				<b>BOE0227 000</b>	<b>\$854,008</b>
<b>420 - P. S. 89 - BX -</b>					<b>BOE0230 000</b>
980 MACE AVENUE			<b>Date of Last Survey:</b>	1/10/2012	
Electrical	Lighting	Interior Lighting	2015	A00352910/E2364	90,357
<b>Total Planned activities for</b>				<b>BOE0230 000</b>	<b>\$90,357</b>
<b>198 - P. S. 91 - BX -</b>					<b>BOE0232 000</b>
2200 AQUEDUCT AVENUE			<b>Date of Last Survey:</b>	11/29/2012	
Electrical	Lighting	Interior Lighting	2015	A00352911/E2364	61,474
Electrical	Alarm	Fire/Smoke Detection	2012	A00286027/E2363	132,678
<b>Total Planned activities for</b>				<b>BOE0232 000</b>	<b>\$194,152</b>
<b>423 - P. S. 92 - BX -</b>					<b>BOE0233 000</b>
700 EAST 179 STREET			<b>Date of Last Survey:</b>	1/13/2012	
Architecture	Exterior	Exterior Walls	2016	A00327805/E2364	240,771
Architecture	Exterior	Roof	2016	A00327804/E2364	71,754
<b>Total Planned activities for</b>				<b>BOE0233 000</b>	<b>\$312,525</b>
<b>424 - P. S. 93 - BX -</b>					<b>BOE0234 000</b>
1535 STORY AVENUE			<b>Date of Last Survey:</b>	10/24/2012	
Electrical	Lighting	Interior Lighting	2016	A00351896/E2364	560,863
<b>Total Planned activities for</b>				<b>BOE0234 000</b>	<b>\$560,863</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 2015 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>425 - P. S. 93 - BX - MINISCHOOL</b>					<b>BOE0234 010</b>
1535 STORY AVENUE			<b>Date of Last Survey:</b>	10/24/2012	
Electrical	Lighting	Interior Lighting	2016	A00351896/E2364	99,227
<b>Total Planned activities for</b>				<b>BOE0234 010</b>	<b>\$99,227</b>
<b>426 - P. S. 94 - BX -</b>					<b>BOE0235 000</b>
3530 KINGS COLLEGE PLACE			<b>Date of Last Survey:</b>	9/13/2011	
Architecture	Exterior	Exterior Walls	2012	A00286090/E2363	54,491
<b>Total Planned activities for</b>				<b>BOE0235 000</b>	<b>\$54,491</b>
<b>428 - P. S. 95 - BX -</b>					<b>BOE0236 000</b>
3961 HILLMAN AVENUE			<b>Date of Last Survey:</b>	2/4/2013	
Architecture	Exterior	Exterior Walls	2016	A00348724/E2364	419,076
Architecture	Exterior	Parapets	2016	A00348723/E2364	103,849
<b>Total Planned activities for</b>				<b>BOE0236 000</b>	<b>\$522,925</b>
<b>430 - P. S. 97 - BX -</b>					<b>BOE0238 000</b>
1375 MACE AVENUE			<b>Date of Last Survey:</b>	5/9/2011	
Architecture	Exterior	Exterior Walls	2013	A00306845/E2363	88,577
<b>Total Planned activities for</b>				<b>BOE0238 000</b>	<b>\$88,577</b>
<b>431 - P. S. 100 - BX -</b>					<b>BOE0240 000</b>
800 TAYLOR AVENUE			<b>Date of Last Survey:</b>	10/27/2011	
Architecture	Exterior	Roof	2015	A00327933/E2364	434,023
<b>Total Planned activities for</b>				<b>BOE0240 000</b>	<b>\$434,023</b>
<b>432 - J. H. S. 101 - BX -</b>					<b>BOE0241 000</b>
2750 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	2/15/2012	
Mechanical	Heating	Conversion Equipment	2016	A00348813/E2364	77,045
Mechanical	Heating	Distribution	2016	A00348813/E2364	55,252
Mechanical	Air Conditioning	Conversion Equipment	2017	A00348813/E2364	244,013
<b>Total Planned activities for</b>				<b>BOE0241 000</b>	<b>\$376,310</b>
<b>145 - P. S. 102 - BX -</b>					<b>BOE0242 000</b>
1827 ARCHER STREET			<b>Date of Last Survey:</b>	2/19/2013	
Electrical	Lighting	Interior Lighting	2015	A00352912/E2364	126,673
<b>Total Planned activities for</b>				<b>BOE0242 000</b>	<b>\$126,673</b>
<b>406 - P. S. 199 - BX - (FORMER P.S. 104 - BX)</b>					<b>BOE0244 000</b>
1449 SHAKESPEARE AVENUE			<b>Date of Last Survey:</b>	10/11/2011	
Electrical	Alarm	Fire/Smoke Detection	2012	A00286246/E2363	313,603
<b>Total Planned activities for</b>				<b>BOE0244 000</b>	<b>\$313,603</b>
<b>407 - P. S. 106 - BX -</b>					<b>BOE0246 000</b>
2120 ST. RAYMOND AVENUE			<b>Date of Last Survey:</b>	9/28/2011	
Architecture	Exterior	Roof	2011	EMERG2005/E2363	83,167
Electrical	Under 600 Volts	Wiring	2013	A00286289/E2363	74,545

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0246 000</b>		<b>\$157,712</b>
<b>409 - P. S. 108 - BX -</b>					<b>BOE0248 000</b>
1166 NEILL AVENUE			<b>Date of Last Survey:</b>	5/9/2011	
Architecture	Exterior	Exterior Walls	2013	A00265607/E2363	37,777
<b>Total Planned activities for</b>			<b>BOE0248 000</b>		<b>\$37,777</b>
<b>410 - P. S. 109 - BX -</b>					<b>BOE0249 000</b>
1771 POPHAM AVENUE			<b>Date of Last Survey:</b>	11/29/2012	
Architecture	Exterior	Roof	2016	A00348960/E2364	76,292
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	67,532
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	198,603
<b>Total Planned activities for</b>			<b>BOE0249 000</b>		<b>\$342,427</b>
<b>411 - P. S. 109 - BX - MINISCHOOL</b>					<b>BOE0249 010</b>
1771 POPHAM AVENUE			<b>Date of Last Survey:</b>	11/29/2012	
Architecture	Exterior	Roof	2016	A00348960/E2364	50,570
<b>Total Planned activities for</b>			<b>BOE0249 010</b>		<b>\$50,570</b>
<b>412 - P. S. 112 - BX -</b>					<b>BOE0252 000</b>
1925 SCHIEFFELIN AVENUE			<b>Date of Last Survey:</b>	12/19/2012	
Electrical	Alarm	Security System	2017	A00349015/E2364	62,539
Mechanical	Heating	Distribution	2015	A00349014/E2364	49,351
<b>Total Planned activities for</b>			<b>BOE0252 000</b>		<b>\$111,890</b>
<b>413 - I. S. 113 - BX - (J. H. S. 113 - BX)</b>					<b>BOE0253 000</b>
3710 BARNES AVENUE			<b>Date of Last Survey:</b>	9/20/2011	
Electrical	Under 600 Volts	Wiring	2012	A00289135/E2363	356,768
Mechanical	Heating	Conversion Equipment	2012	A00248154/E2363	984,768
Mechanical	Heating	Distribution	2012	A00248034/E2363	70,622
Mechanical	Heating	Terminal Devices	2012	A00248154/E2363	727,029
<b>Total Planned activities for</b>			<b>BOE0253 000</b>		<b>\$2,139,187</b>
<b>200 - P. S. 114 - BX -</b>					<b>BOE0254 000</b>
1155 CROMWELL AVENUE			<b>Date of Last Survey:</b>	10/7/2013	
Electrical	Lighting	Interior Lighting	2016	A00349054/E2364	63,619
<b>Total Planned activities for</b>			<b>BOE0254 000</b>		<b>\$63,619</b>
<b>414 - M.S. 319 - BX - (FORMER I.S.115-BX,OLD BX HS SCI</b>					<b>BOE0255 000</b>
120 EAST 184 STREET			<b>Date of Last Survey:</b>	4/28/2011	
Architecture	Exterior	Exterior Walls	2011	A00268034/E2363	151,040
Architecture	Exterior	Parapets	2011	A00265753/E2363	52,873
Architecture	Exterior	Roof	2011	A00268232/E2363	80,138
<b>Total Planned activities for</b>			<b>BOE0255 000</b>		<b>\$284,051</b>
<b>415 - I. S. 116 - BX -</b>					<b>BOE0256 000</b>
977 FOX STREET			<b>Date of Last Survey:</b>	6/24/2013	

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Lighting	Interior Lighting	2015	A00349092/E2364	1,316,894
Electrical	Lighting	Exterior Lighting	2015	A00349092/E2364	61,763
<b>Total Planned activities for</b>				<b>BOE0256 000</b>	<b>\$1,378,657</b>
<b>416 - I. S. 117 - BX - (J. H. S. 117 - BX)</b>					<b>BOE0257 000</b>
1865 MORRIS AVENUE		<b>Date of Last Survey:</b>		1/13/2011	
Architecture	Exterior	Parapets	2013	A00309849/E2363	85,366
<b>Total Planned activities for</b>				<b>BOE0257 000</b>	<b>\$85,366</b>
<b>419 - M.S. 301 - BX -</b>					<b>BOE0260 000</b>
890 CAULDWELL AVENUE		<b>Date of Last Survey:</b>		12/28/2011	
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	582,904
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	501,631
<b>Total Planned activities for</b>				<b>BOE0260 000</b>	<b>\$1,084,535</b>
<b>2687 - P. S. 121 - BX -</b>					<b>BOE0261 000</b>
2750 THROOP AVENUE		<b>Date of Last Survey:</b>		1/2/2013	
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	450,695
<b>Total Planned activities for</b>				<b>BOE0261 000</b>	<b>\$450,695</b>
<b>1094 - J. H. S. 123 - BX -</b>					<b>BOE0263 000</b>
1025 MORRISON AVENUE		<b>Date of Last Survey:</b>		1/11/2011	
Architecture	Interior	Interior Walls	2011	EMERG2010/E2363	139,951
Electrical	Lighting	Interior Lighting	2013	A00328361/E2363	988,345
Electrical	Lighting	Exterior Lighting	2013	A00328361/E2363	46,500
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	68,863
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	98,770
<b>Total Planned activities for</b>				<b>BOE0263 000</b>	<b>\$1,342,429</b>
<b>394 - I. S. 125 - BX - (J. H. S. 125 - BX)</b>					<b>BOE0264 000</b>
1111 PUGSLEY AVENUE		<b>Date of Last Survey:</b>		1/10/2012	
Architecture	Exterior	Roof	2013	A00330834/E2363	135,174
<b>Total Planned activities for</b>				<b>BOE0264 000</b>	<b>\$135,174</b>
<b>395 - P. S. 126 -BX (ECF) -</b>					<b>BOE0265 000</b>
175 WEST 166 STREET		<b>Date of Last Survey:</b>		11/30/2011	
Architecture	Exterior	Parapets	2011	A00244376/E2363	47,266
Electrical	Lighting	Interior Lighting	2015	A00349265/E2364	655,900
<b>Total Planned activities for</b>				<b>BOE0265 000</b>	<b>\$703,166</b>
<b>396 - I. S. 127 - BX -</b>					<b>BOE0266 000</b>
1560 PURDY STREET		<b>Date of Last Survey:</b>		9/28/2011	
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	96,508
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	413,922
<b>Total Planned activities for</b>				<b>BOE0266 000</b>	<b>\$510,430</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 2015 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>397 - I. S. 131 - BX -</b>					<b>BOE0269 000</b>
885 BOLTON AVENUE			<b>Date of Last Survey:</b>	12/27/2011	
Electrical	Lighting	Interior Lighting	2013	A00309702/E2363	62,716
<b>Total Planned activities for</b>				<b>BOE0269 000</b>	<b>\$62,716</b>
<b>147 - P. S. 132 - BX -</b>					<b>BOE0270 000</b>
1245 WASHINGTON AVENUE			<b>Date of Last Survey:</b>	7/3/2013	
Electrical	Lighting	Interior Lighting	2015	A00349364/E2364	834,110
<b>Total Planned activities for</b>				<b>BOE0270 000</b>	<b>\$834,110</b>
<b>398 - P. S. 134 - BX -</b>					<b>BOE0271 000</b>
1330 BRISTOW STREET			<b>Date of Last Survey:</b>	1/11/2011	
Architecture	Exterior	Roof	2013	A00307473/E2363	37,119
Electrical	Lighting	Interior Lighting	2014	A00328522/E2363	559,303
<b>Total Planned activities for</b>				<b>BOE0271 000</b>	<b>\$596,422</b>
<b>400 - I. S. 135 - BX - (J. H. S. 135 - BX)</b>					<b>BOE0272 000</b>
2441 WALLACE AVENUE			<b>Date of Last Survey:</b>	2/29/2012	
Architecture	Interior	Ceilings	2015	EMERG2010/E2364	107,053
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	41,361
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	49,436
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	305,685
<b>Total Planned activities for</b>				<b>BOE0272 000</b>	<b>\$503,535</b>
<b>401 - J. H. S. 136 - BX -</b>					<b>BOE0273 000</b>
750 JENNINGS STREET			<b>Date of Last Survey:</b>	3/10/2011	
Architecture	Exterior	Exterior Walls	2016	A00353048/E2364	189,448
Architecture	Exterior	Roof	2016	A00349422/E2364	1,179,179
Electrical	Lighting	Interior Lighting	2015	A00349419/E2364	974,076
Mechanical	Air Conditioning	Conversion Equipment	2017	A00349417/E2364	255,143
<b>Total Planned activities for</b>				<b>BOE0273 000</b>	<b>\$2,597,846</b>
<b>402 - M. S. 391 - BX -</b>					<b>BOE0274 000</b>
2225 WEBSTER AVENUE			<b>Date of Last Survey:</b>	3/28/2012	
Mechanical	Heating	Conversion Equipment	2012	A00182625/E2363	95,282
Mechanical	Heating	Distribution	2012	A00182625/E2363	68,331
Mechanical	Heating	Terminal Devices	2012	A00244575/E2363	146,536
Mechanical	Air Conditioning	Terminal Devices	2012	A00309644/E2363	55,759
<b>Total Planned activities for</b>				<b>BOE0274 000</b>	<b>\$365,908</b>
<b>403 - P. S. 138 - BX -</b>					<b>BOE0275 000</b>
2060 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	9/29/2011	
Electrical	Lighting	Interior Lighting	2012	A00286838/E2363	588,103
<b>Total Planned activities for</b>				<b>BOE0275 000</b>	<b>\$588,103</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 2015 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>404 - I. S. 139 - BX -</b>					<b>BOE0276 000</b>
345 BROOK AVENUE			<b>Date of Last Survey:</b>	12/27/2011	
Architecture	Exterior	Exterior Walls	2011	A00244634/E2363	467,488
Architecture	Exterior	Windows	2011	A00244633/E2363	2,156,038
Architecture	Exterior	Roof	2011	A00268076/E2363	47,420
Electrical	Lighting	Interior Lighting	2015	A00349462/E2364	965,499
Electrical	Lighting	Exterior Lighting	2015	A00349462/E2364	48,630
Mechanical	Heating	Distribution	2013	A00309841/E2363	49,799
<b>Total Planned activities for</b>				<b>BOE0276 000</b>	<b>\$3,734,874</b>
<b>2602 - P. S. 140 - BX -</b>					<b>BOE0277 000</b>
916 EAGLE AVENUE			<b>Date of Last Survey:</b>	10/21/2011	
Electrical	Lighting	Interior Lighting	2014	A00330986/E2363	603,711
Electrical	Alarm	Fire/Smoke Detection	2017	A00349479/E2364	299,028
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	41,193
<b>Total Planned activities for</b>				<b>BOE0277 000</b>	<b>\$943,932</b>
<b>405 - P. S. 140 - BX - MINISCHOOL</b>					<b>BOE0277 010</b>
916 EAGLE AVENUE			<b>Date of Last Survey:</b>	10/21/2011	
Electrical	Alarm	Fire/Smoke Detection	2017	A00349479/E2364	53,614
<b>Total Planned activities for</b>				<b>BOE0277 010</b>	<b>\$53,614</b>
<b>186 - I. S. 141 - BX - (J. H. S. 141 - BX)</b>					<b>BOE0278 000</b>
660 WEST 237 STREET			<b>Date of Last Survey:</b>	9/26/2011	
Mechanical	Heating	Distribution	2013	A00268004/E2363	125,055
<b>Total Planned activities for</b>				<b>BOE0278 000</b>	<b>\$125,055</b>
<b>1095 - I. S. 142 - BX - (J. H. S. 142 - BX)</b>					<b>BOE0279 000</b>
3750 BAYCHESTER AVENUE			<b>Date of Last Survey:</b>	12/4/2013	
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	49,799
<b>Total Planned activities for</b>				<b>BOE0279 000</b>	<b>\$49,799</b>
<b>2606 - I. S. 143 - BX - (J. H. S. 143 - BX)</b>					<b>BOE0280 000</b>
120 WEST 231 STREET			<b>Date of Last Survey:</b>	9/1/2011	
Mechanical	Heating	Distribution	2015	A00351751/E2364	44,859
Mechanical	Air Conditioning	Conversion Equipment	2016	A00351751/E2364	79,246
<b>Total Planned activities for</b>				<b>BOE0280 000</b>	<b>\$124,105</b>
<b>379 - I. S. 144 - BX -</b>					<b>BOE0281 000</b>
2545 GUNTHER AVENUE			<b>Date of Last Survey:</b>	1/11/2012	
Mechanical	Air Conditioning	Conversion Equipment	2015	A00309591/E2364	93,392
<b>Total Planned activities for</b>				<b>BOE0281 000</b>	<b>\$93,392</b>
<b>380 - I. S. 145 - BX -</b>					<b>BOE0282 000</b>
1000 TELLER AVENUE			<b>Date of Last Survey:</b>	10/26/2010	
Electrical	Lighting	Interior Lighting	2015	A00349572/E2364	1,229,634

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Alarm	Fire/Smoke Detection	2012	A00286975/E2363	1,402,165
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	38,865
<b>Total Planned activities for</b>				<b>BOE0282 000</b>	<b>\$2,670,664</b>
<b>381 - P. S. 146 - BX -</b>					<b>BOE0283 000</b>
968 CAULDWELL AVENUE			<b>Date of Last Survey:</b>	10/21/2011	
Electrical	Lighting	Interior Lighting	2015	A00351778/E2364	582,405
<b>Total Planned activities for</b>				<b>BOE0283 000</b>	<b>\$582,405</b>
<b>382 - I. S. 313 / 339 - BX -</b>					<b>BOE0284 000</b>
1600 WEBSTER AVENUE			<b>Date of Last Survey:</b>	3/15/2012	
Architecture	Exterior	Windows	2015	A00331062/E2364	92,311
Architecture	Exterior	Roof	2015	A00352010/E2364	250,816
Electrical	Lighting	Interior Lighting	2015	A00349611/E2364	1,413,746
Electrical	Lighting	Exterior Lighting	2015	A00349611/E2364	58,924
<b>Total Planned activities for</b>				<b>BOE0284 000</b>	<b>\$1,815,797</b>
<b>383 - I. S. 219 - BX - NEW VENTURE SCHOOL (X219)</b>					<b>BOE0285 000</b>
3630 THIRD AVENUE			<b>Date of Last Survey:</b>	12/30/2011	
Architecture	Exterior	Exterior Walls	2014	A00328774/E2363	255,686
Architecture	Exterior	Windows	2014	A00307727/E2363	873,079
Electrical	Lighting	Interior Lighting	2014	A00328771/E2363	127,876
Electrical	Lighting	Exterior Lighting	2014	A00328771/E2363	55,729
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	79,668
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	66,626
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	43,603
<b>Total Planned activities for</b>				<b>BOE0285 000</b>	<b>\$1,502,267</b>
<b>384 - J. H. S. 149 - BX -</b>					<b>BOE0286 000</b>
360 EAST 145 STREET			<b>Date of Last Survey:</b>	9/22/2010	
Electrical	Lighting	Interior Lighting	2015	A00351712/E2364	328,474
Electrical	Lighting	Exterior Lighting	2015	A00351712/E2364	47,210
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	67,414
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	49,052
<b>Total Planned activities for</b>				<b>BOE0286 000</b>	<b>\$492,150</b>
<b>385 - P. S. 150 - BX -</b>					<b>BOE0287 000</b>
920 EAST 167 STREET			<b>Date of Last Survey:</b>	9/23/2010	
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	262,726
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	66,439
<b>Total Planned activities for</b>				<b>BOE0287 000</b>	<b>\$329,165</b>
<b>386 - I. S. 151 - BX / P. S. 31 - BX -</b>					<b>BOE0288 000</b>
250 EAST 156 STREET			<b>Date of Last Survey:</b>	9/8/2010	
Architecture	Exterior	Exterior Walls	2011	A00244887/E2363	275,044

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2011	A00244886/E2363	950,867
Electrical	Lighting	Interior Lighting	2015	A00349690/E2364	41,783
Electrical	Lighting	Exterior Lighting	2015	A00349690/E2364	30,349
<b>Total Planned activities for</b>				<b>BOE0288 000</b>	<b>\$1,298,043</b>
<b>148 - P. S. 154 - BX -</b>					<b>BOE0291 000</b>
333 EAST 135 STREET			<b>Date of Last Survey:</b>	6/7/2013	
Electrical	Lighting	Interior Lighting	2015	A00349751/E2364	741,195
<b>Total Planned activities for</b>				<b>BOE0291 000</b>	<b>\$741,195</b>
<b>1190 - I. S. 155 - BX -</b>					<b>BOE0292 000</b>
470 JACKSON AVENUE			<b>Date of Last Survey:</b>	10/4/2011	
Architecture	Exterior	Windows	2013	A00307876/E2363	43,794
Electrical	Lighting	Interior Lighting	2015	A00349773/E2364	1,404,448
Electrical	Lighting	Exterior Lighting	2015	A00349773/E2364	59,634
Mechanical	Heating	Conversion Equipment	2015	A00349779/E2364	42,125
Mechanical	Heating	Distribution	2015	A00349779/E2364	120,838
Mechanical	Heating	Terminal Devices	2015	A00349779/E2364	37,326
<b>Total Planned activities for</b>				<b>BOE0292 000</b>	<b>\$1,708,165</b>
<b>388 - SOUTH BRONX EDUCATIONAL CAMPUS - - BX</b>					<b>BOE0293 000</b>
750 CONCOURSE VILLAGE WE			<b>Date of Last Survey:</b>	9/8/2010	
Electrical	Lighting	Interior Lighting	2015	A00349795/E2364	690,002
Electrical	Alarm	Security System	2010	A00015827/E2363	55,786
<b>Total Planned activities for</b>				<b>BOE0293 000</b>	<b>\$745,788</b>
<b>389 - P. S. 157 - BX -</b>					<b>BOE0294 000</b>
757 CAULDWELL AVENUE			<b>Date of Last Survey:</b>	12/28/2011	
Electrical	Lighting	Interior Lighting	2015	A00349810/E2364	554,361
Mechanical	Heating	Conversion Equipment	2012	A00268259/E2363	399,828
Mechanical	Heating	Distribution	2012	A00268259/E2363	57,347
Mechanical	Heating	Terminal Devices	2012	A00268259/E2363	150,060
<b>Total Planned activities for</b>				<b>BOE0294 000</b>	<b>\$1,161,596</b>
<b>390 - I. S. 158 - BX -</b>					<b>BOE0295 000</b>
800 HOME STREET			<b>Date of Last Survey:</b>	10/21/2010	
Electrical	Lighting	Interior Lighting	2015	A00349829/E2364	1,483,486
Electrical	Lighting	Exterior Lighting	2015	A00349829/E2364	66,378
Mechanical	Heating	Distribution	2011	A00182628/E2363	134,504
<b>Total Planned activities for</b>				<b>BOE0295 000</b>	<b>\$1,684,368</b>
<b>391 - P. S. 161 - BX -</b>					<b>BOE0297 000</b>
620 TINTON AVENUE			<b>Date of Last Survey:</b>	10/11/2011	
Architecture	Exterior	Exterior Walls	2014	A00307987/E2363	217,900
Architecture	Exterior	Windows	2014	A00307986/E2363	724,441

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	2014	A00329022/E2363	329,064
Electrical	Lighting	Interior Lighting	2015	A00349874/E2364	672,191
<b>Total Planned activities for</b>			<b>BOE0297 000</b>		<b>\$1,943,596</b>
<b>392 - P. S. 163 - BX -</b>					<b>BOE0299 000</b>
2075 WEBSTER AVENUE		<b>Date of Last Survey:</b>		9/27/2011	
Architecture	Exterior	Roof	2011	A00266603/E2363	260,041
Electrical	Lighting	Interior Lighting	2015	A00351877/E2364	130,668
<b>Total Planned activities for</b>			<b>BOE0299 000</b>		<b>\$390,709</b>
<b>2605 - I. S. 166 - BX -</b>					<b>BOE0300 000</b>
250 EAST 164 STREET		<b>Date of Last Survey:</b>		4/30/2013	
Electrical	Lighting	Interior Lighting	2015	A00349928/E2364	63,938
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	787,335
<b>Total Planned activities for</b>			<b>BOE0300 000</b>		<b>\$851,273</b>
<b>1098 - 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>		12/14/2011	
Mechanical	Heating	Conversion Equipment	2012	A00288968/E2363	43,378
Mechanical	Heating	Distribution	2012	A00287347/E2363	55,995
<b>Total Planned activities for</b>			<b>BOE0301 000</b>		<b>\$99,373</b>
<b>378 - I. S. 174 - BX -</b>					<b>BOE0302 000</b>
456 WHITE PLAINS ROAD		<b>Date of Last Survey:</b>		12/27/2011	
Architecture	Exterior	Exterior Walls	2012	A00287398/E2363	271,835
<b>Total Planned activities for</b>			<b>BOE0302 000</b>		<b>\$271,835</b>
<b>365 - P. S. 175 - BX -</b>					<b>BOE0303 000</b>
200 CITY ISLAND AVENUE		<b>Date of Last Survey:</b>		6/30/2011	
Electrical	Lighting	Interior Lighting	2015	A00351879/E2364	253,104
<b>Total Planned activities for</b>			<b>BOE0303 000</b>		<b>\$253,104</b>
<b>4414 - I. S. 181 - BX -</b>					<b>BOE0306 000</b>
800 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>		10/27/2010	
Electrical	Lighting	Exterior Lighting	2012	EMERG2012/E2363	48,630
<b>Total Planned activities for</b>			<b>BOE0306 000</b>		<b>\$48,630</b>
<b>368 - I. S. 203 - BX - FORMER (I.S. 183 - BX)</b>					<b>BOE0308 000</b>
339 MORRIS AVENUE		<b>Date of Last Survey:</b>		10/18/2011	
Electrical	Lighting	Interior Lighting	2013	A00330851/E2363	39,584
Electrical	Lighting	Exterior Lighting	2013	A00330851/E2363	57,504
Electrical	Alarm	Fire/Smoke Detection	2013	A00308226/E2363	488,496
Mechanical	Heating	Distribution	2012	A00268275/E2363	58,261
Mechanical	Air Conditioning	Conversion Equipment	2014	A00331048/E2363	240,150
Mechanical	Air Conditioning	Heat Rejection	2014	A00331048/E2363	179,447
<b>Total Planned activities for</b>			<b>BOE0308 000</b>		<b>\$1,063,442</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 2015 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>370 - I. S. 192 - BX -</b>					<b>BOE0310 000</b>
650 HOLLYWOOD AVENUE			<b>Date of Last Survey:</b>	5/10/2011	
Electrical	Lighting	Interior Lighting	2014	A00329308/E2363	1,297,569
Electrical	Lighting	Exterior Lighting	2014	A00329308/E2363	51,825
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	732,169
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	52,507
			<b>Total Planned activities for</b>	<b>BOE0310 000</b>	<b>\$2,134,070</b>
<b>371 - P. S. 211 - BX / I. S. 318 - BX -</b>					<b>BOE0311 000</b>
1919 PROSPECT AVENUE			<b>Date of Last Survey:</b>	3/15/2012	
Electrical	Lighting	Interior Lighting	2015	A00352919/E2364	163,560
Electrical	Lighting	Exterior Lighting	2015	A00352919/E2364	62,118
			<b>Total Planned activities for</b>	<b>BOE0311 000</b>	<b>\$225,678</b>
<b>1100 - P. S. 198 - BX -</b>					<b>BOE0312 000</b>
1180 TINTON AVENUE			<b>Date of Last Survey:</b>	10/21/2010	
Electrical	Lighting	Interior Lighting	2015	A00350215/E2364	56,544
Electrical	Lighting	Exterior Lighting	2015	A00350215/E2364	36,206
			<b>Total Planned activities for</b>	<b>BOE0312 000</b>	<b>\$92,750</b>
<b>373 - P. S. 230/I. S. 229 (UDC) - BX -</b>					<b>BOE0315 000</b>
275 HARLEM RIVER PARK BRIDGE			<b>Date of Last Survey:</b>	11/29/2011	
Electrical	Lighting	Interior Lighting	2015	A00352920/E2364	155,281
			<b>Total Planned activities for</b>	<b>BOE0315 000</b>	<b>\$155,281</b>
<b>375 - P. S. 236 - BX -</b>					<b>BOE0317 000</b>
499 EAST 175 STREET			<b>Date of Last Survey:</b>	10/19/2011	
Electrical	Lighting	Interior Lighting	2015	A00350295/E2364	67,711
			<b>Total Planned activities for</b>	<b>BOE0317 000</b>	<b>\$67,711</b>
<b>376 - MORRIS HIGH SCHOOL - BX -</b>					<b>BOE0318 000</b>
E 166 TH ST. & BOSTON ROAD			<b>Date of Last Survey:</b>	10/21/2010	
Architecture	Exterior	Exterior Walls	2017	A00353252/E2364	358,371
Electrical	Lighting	Interior Lighting	2015	A00352921/E2364	481,674
			<b>Total Planned activities for</b>	<b>BOE0318 000</b>	<b>\$840,045</b>
<b>364 - HERBERT H. LEHMAN H.S. - BX -</b>					<b>BOE0320 000</b>
3000 E. TREMONT AVENUE			<b>Date of Last Survey:</b>	9/15/2011	
Architecture	Interior	Ceilings	2013	A00308509/E2363	2,415,425
Electrical	Lighting	Interior Lighting	2015	A00352922/E2364	223,587
Electrical	Lighting	Egress Lighting	2015	A00352922/E2364	140,570
Electrical	Lighting	Exterior Lighting	2015	A00352922/E2364	148,481
Mechanical	Heating	Energy Source	2015	SANDX405B/E2364	61,705
Mechanical	Heating	Distribution	2015	SANDX405B/E2364	53,984
Mechanical	Air Conditioning	Conversion Equipment	2015	A00353100/E2364	476,828

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Air Conditioning	Heat Rejection	2015	A00353100/E2364	221,931
<b>Total Planned activities for</b>				<b>BOE0320 000</b>	<b>\$3,742,511</b>
<b>352 - CHRISTOPHER COLUMBUS H.S. - BX -</b>					<b>BOE0322 000</b>
925 ASTOR AVE.			<b>Date of Last Survey:</b>	2/26/2014	
Architecture	Exterior	Exterior Walls	2016	A00350443/E2364	321,474
Architecture	Exterior	Roof	2016	A00350440/E2364	60,152
<b>Total Planned activities for</b>				<b>BOE0322 000</b>	<b>\$381,626</b>
<b>353 - JAMES MONROE HIGH SCHOOL - BX -</b>					<b>BOE0323 000</b>
1300 BOYNTON AVE.			<b>Date of Last Survey:</b>	3/11/2014	
Architecture	Exterior	Exterior Walls	2016	A00350468/E2364	526,348
<b>Total Planned activities for</b>				<b>BOE0323 000</b>	<b>\$526,348</b>
<b>354 - EVANDER CHILDS HIGH SCHOOL - BX -</b>					<b>BOE0324 000</b>
800 E. GUN HILL RD.			<b>Date of Last Survey:</b>	9/20/2011	
Electrical	Under 600 Volts	Wiring	2011	A00248841/E2363	335,782
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	336,862
Mechanical	Heating	Energy Source	2012	BOIL_6TO4/E2363	49,588
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	216,917
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	800,199
<b>Total Planned activities for</b>				<b>BOE0324 000</b>	<b>\$1,739,348</b>
<b>356 - THEODORE ROOSEVELT H.S. - BX -</b>					<b>BOE0326 000</b>
500 E. FORDHAM RD.			<b>Date of Last Survey:</b>	8/23/2011	
Architecture	Exterior	Exterior Walls	2015	A00331049/E2364	396,005
Architecture	Exterior	Windows	2015	A00329660/E2364	491,853
Architecture	Exterior	Roof	2015	A00329658/E2364	134,426
Architecture	Interior	Floors	2011	A00267166/E2363	449,784
Electrical	Under 600 Volts	Wiring	2014	A00309737/E2363	293,809
Electrical	Lighting	Interior Lighting	2016	A00351867/E2364	789,785
Electrical	Lighting	Exterior Lighting	2016	A00351867/E2364	113,233
Mechanical	Heating	Energy Source	2014	A00329652/E2363	48,672
Mechanical	Heating	Distribution	2014	A00329652/E2363	42,582
Mechanical	Heating	Terminal Devices	2014	A00329652/E2363	1,095,930
<b>Total Planned activities for</b>				<b>BOE0326 000</b>	<b>\$3,856,079</b>
<b>357 - DEWITT CLINTON HIGH SCHOOL - BX -</b>					<b>BOE0327 000</b>
100 WEST MOSHOLU PARKWAY SOUTH			<b>Date of Last Survey:</b>	8/19/2011	
Architecture	Exterior	Windows	2012	A00248101/E2363	892,972
Architecture	Exterior	Roof	2012	A00248241/E2363	345,948
Architecture	Interior	Interior Walls	2015	SIRA4X440/E2364	134,979
Electrical	Under 600 Volts	Wiring	2015	SIRA4X440/E2364	83,945
Electrical	Lighting	Egress Lighting	2015	A00352924/E2364	127,913

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
			<b>Total Planned activities for</b>	<b>BOE0327 000</b>	<b>\$1,585,757</b>
<b>358 - BRONX H.S. OF SCIENCE - BX -</b>					<b>BOE0328 000</b>
75 W. 205TH STREET			<b>Date of Last Survey:</b>	1/19/2011	
Architecture	Exterior	Exterior Walls	2013	A00308668/E2363	286,416
Architecture	Exterior	Roof	2013	A00308666/E2363	1,818,645
Electrical	Lighting	Interior Lighting	2015	A00352972/E2364	156,788
Electrical	Lighting	Exterior Lighting	2015	A00352972/E2364	102,229
			<b>Total Planned activities for</b>	<b>BOE0328 000</b>	<b>\$2,364,078</b>
<b>359 - ADLAI E. STEVENSON H.S. - BX -</b>					<b>BOE0329 000</b>
1980 LAFAYETTE AVE.			<b>Date of Last Survey:</b>	6/9/2014	
Architecture	Exterior	Exterior Walls	2016	A00350611/E2364	300,670
Architecture	Exterior	Roof	2016	A00329732/E2364	3,891,155
			<b>Total Planned activities for</b>	<b>BOE0329 000</b>	<b>\$4,191,825</b>
<b>349 - SOUTH BRONX EDUCATIONAL CAMPUS - - BX</b>					<b>BOE0331 000</b>
701 ST. ANN'S AVE.			<b>Date of Last Survey:</b>	8/23/2011	
Electrical	Lighting	Exterior Lighting	2015	A00352926/E2364	35,496
Mechanical	Heating	Terminal Devices	2017	A00353965/E2364	47,083
			<b>Total Planned activities for</b>	<b>BOE0331 000</b>	<b>\$82,579</b>
<b>1101 - JOHN F. KENNEDY HIGH SCHOOL - BX -</b>					<b>BOE0332 000</b>
WEST 230 STREET & TIBBETT AVE.			<b>Date of Last Survey:</b>	9/1/2011	
Architecture	Exterior	Exterior Walls	2017	A00350685/E2364	178,550
Electrical	Stand-by Power	Batteries	2014	SIRA4X475/E2363	53,210
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	4,136,325
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	169,501
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	79,686
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	121,516
			<b>Total Planned activities for</b>	<b>BOE0332 000</b>	<b>\$4,738,788</b>
<b>2684 - ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b>	5/6/2011	
Electrical	Lighting	Exterior Lighting	2016	A00351869/E2364	100,266
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	43,098
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	188,530
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	404,301
			<b>Total Planned activities for</b>	<b>BOE0333 000</b>	<b>\$736,195</b>
<b>350 - JANE ADDAMS VOCATIONAL H.S. - BX -</b>					<b>BOE0334 000</b>
900 TINTON AVENUE			<b>Date of Last Survey:</b>	10/14/2010	
Electrical	Lighting	Interior Lighting	2016	A00350726/E2364	204,714
Electrical	Lighting	Exterior Lighting	2016	A00350726/E2364	45,790
			<b>Total Planned activities for</b>	<b>BOE0334 000</b>	<b>\$250,504</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 2015 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>326 - SAMUEL GOMPERS HIGH SCHOOL - BX -</b>					<b>BOE0335 000</b>
455 SOUTHERN BLVD.			<b>Date of Last Survey:</b>	8/23/2011	
Electrical	Lighting	Interior Lighting	2016	A00351872/E2364	37,040
<b>Total Planned activities for</b>				<b>BOE0335 000</b>	<b>\$37,040</b>
<b>327 - P. S. 721 AX (O T C) -BX -</b>					<b>BOE0337 000</b>
2697 WESTCHESTER AVENUE			<b>Date of Last Survey:</b>	9/15/2011	
Architecture	Exterior	Roof	2014	A00331050/E2363	51,279
<b>Total Planned activities for</b>				<b>BOE0337 000</b>	<b>\$51,279</b>
<b>328 - DISTRICT OFF # 7 - BX -</b>					<b>BOE0338 000</b>
501 COURTLANDT AVE.			<b>Date of Last Survey:</b>	3/14/2012	
Electrical	Lighting	Interior Lighting	2016	A00350803/E2364	66,910
Electrical	Alarm	Fire/Smoke Detection	2017	A00350802/E2364	60,308
<b>Total Planned activities for</b>				<b>BOE0338 000</b>	<b>\$127,218</b>
<b>329 - P. S. 246 - BX (POE CENTER) -</b>					<b>BOE0340 000</b>
2641 GRAND CONCOURSE			<b>Date of Last Survey:</b>	11/2/2011	
Architecture	Exterior	Exterior Walls	2016	A00353035/E2364	504,112
Architecture	Exterior	Roof	2016	A00350863/E2364	120,652
<b>Total Planned activities for</b>				<b>BOE0340 000</b>	<b>\$624,764</b>
<b>2682 - P. S. 1 - BK -</b>					<b>BOE0342 000</b>
309 47 STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2013	A00310683/E2363	40,552
Architecture	Exterior	Windows	2013	A00289773/E2363	702,529
Electrical	Under 600 Volts	Wiring	2013	A00269052/E2363	95,259
Electrical	Lighting	Interior Lighting	2014	A00310679/E2363	722,402
Mechanical	Air Conditioning	Conversion Equipment	2014	A00331059/E2363	37,063
<b>Total Planned activities for</b>				<b>BOE0342 000</b>	<b>\$1,597,805</b>
<b>332 - P. S. 5 - BK -</b>					<b>BOE0344 000</b>
820 HANCOCK STREET			<b>Date of Last Survey:</b>	11/16/2012	
Architecture	Exterior	Windows	2012	A00269104/E2363	374,698
Architecture	Exterior	Roof	2012	A00289642/E2363	368,779
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	438,837
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	125,883
<b>Total Planned activities for</b>				<b>BOE0344 000</b>	<b>\$1,308,197</b>
<b>333 - P. S. 8 - BK -</b>					<b>BOE0345 000</b>
37 HICKS STREET			<b>Date of Last Survey:</b>	2/28/2014	
Architecture	Exterior	Windows	2014	A00289870/E2363	128,778
Electrical	Lighting	Interior Lighting	2015	A00351814/E2364	41,554
<b>Total Planned activities for</b>				<b>BOE0345 000</b>	<b>\$170,332</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 2015 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>1102 - P. S. 9 - BK -</b>					<b>BOE0346 000</b>
80 UNDERHILL AVENUE			<b>Date of Last Survey:</b> 8/30/2011		
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	562,160
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	40,315
<b>Total Planned activities for</b>				<b>BOE0346 000</b>	<b>\$602,475</b>
<b>2522 - P. S. 10 - BK -</b>					<b>BOE0347 000</b>
511 7TH AVE.			<b>Date of Last Survey:</b> 9/27/2011		
Electrical	Under 600 Volts	Wiring	2015	A00353365/E2364	74,545
Electrical	Lighting	Interior Lighting	2015	A00352928/E2364	60,607
Electrical	Alarm	Fire/Smoke Detection	2013	A00289906/E2363	270,884
<b>Total Planned activities for</b>				<b>BOE0347 000</b>	<b>\$406,036</b>
<b>334 - P. S. 13 - BK -</b>					<b>BOE0349 000</b>
557 PENNSYLVANIA AVENUE			<b>Date of Last Survey:</b> 1/12/2012		
Electrical	Lighting	Interior Lighting	2015	A00352930/E2364	42,764
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	75,529
<b>Total Planned activities for</b>				<b>BOE0349 000</b>	<b>\$118,293</b>
<b>360 - I. S. 14 - BK -</b>					<b>BOE0350 000</b>
AVE X & BATCHELDER STREET			<b>Date of Last Survey:</b> 3/9/2012		
Architecture	Exterior	Exterior Walls	2012	A00289993/E2363	355,322
Architecture	Exterior	Parapets	2012	A00269264/E2363	159,146
Architecture	Exterior	Roof	2012	A00309694/E2363	135,008
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	1,178,791
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	49,340
Electrical	Alarm	Fire/Smoke Detection	2013	A00289986/E2363	419,142
Mechanical	Heating	Distribution	2017	A00331488/E2364	59,851
<b>Total Planned activities for</b>				<b>BOE0350 000</b>	<b>\$2,356,600</b>
<b>361 - P. S. 15 - BK -</b>					<b>BOE0351 000</b>
71 SULLIVAN STREET			<b>Date of Last Survey:</b> 5/8/2014		
Architecture	Interior	Ceilings	2015	SANDK015D/E2364	114,803
Electrical	Under 600 Volts	Wiring	2015	SANDK015B/E2364	74,545
<b>Total Planned activities for</b>				<b>BOE0351 000</b>	<b>\$189,348</b>
<b>362 - P. S. 17 - BK -</b>					<b>BOE0353 000</b>
208 NORTH 5 STREET			<b>Date of Last Survey:</b> 9/21/2011		
Architecture	Exterior	Windows	2011	A00249168/E2363	242,451
Architecture	Exterior	Roof	2011	A00288830/E2363	45,254
Architecture	Interior	Floors	2016	A00331556/E2364	547,319
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	A00331553/E2364	103,075
Electrical	Under 600 Volts	Wiring	2016	A00331553/E2364	122,476
Electrical	Lighting	Interior Lighting	2015	A00352785/E2364	78,924

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Ventilation	Exhaust Fans	2016 A00310956/E2364	98,204
<b>Total Planned activities for BOE0353 000</b>				<b>\$1,237,703</b>
<b>363 - P. S. 18 - BK -</b>				<b>BOE0354 000</b>
101 MAUJER STREET		<b>Date of Last Survey:</b>	12/14/2012	
Architecture	Exterior	Windows	2013 A00290066/E2363	249,670
<b>Total Planned activities for BOE0354 000</b>				<b>\$249,670</b>
<b>338 - P. S. 21 - BK -</b>				<b>BOE0357 000</b>
180 CHAUNCEY STREET		<b>Date of Last Survey:</b>	3/7/2012	
Architecture	Exterior	Exterior Walls	2012 A00269412/E2363	152,983
Architecture	Exterior	Parapets	2012 A00269411/E2363	134,710
Architecture	Exterior	Roof	2012 A00269410/E2363	43,895
Electrical	Lighting	Interior Lighting	2014 A00290123/E2363	701,372
<b>Total Planned activities for BOE0357 000</b>				<b>\$1,032,960</b>
<b>339 - P. S. 23 - BK -</b>				<b>BOE0358 000</b>
545 WILLOUGHBY AVENUE		<b>Date of Last Survey:</b>	2/11/2013	
Electrical	Lighting	Interior Lighting	2013 A00309698/E2363	859,589
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	477,845
<b>Total Planned activities for BOE0358 000</b>				<b>\$1,337,434</b>
<b>340 - P. S. 25 - BK -</b>				<b>BOE0359 000</b>
787 LAFAYETTE AVENUE		<b>Date of Last Survey:</b>	11/12/2012	
Architecture	Exterior	Roof	2015 A00311080/E2364	86,340
Electrical	Lighting	Interior Lighting	2015 A00351815/E2364	579,428
<b>Total Planned activities for BOE0359 000</b>				<b>\$665,768</b>
<b>341 - P. S. 26 - BK -</b>				<b>BOE0360 000</b>
1014 LAFAYETTE AVENUE		<b>Date of Last Survey:</b>	11/16/2012	
Architecture	Exterior	Exterior Walls	2012 A00269491/E2363	135,595
Architecture	Exterior	Roof	2012 A00290201/E2363	88,501
Electrical	Lighting	Interior Lighting	2013 A00309696/E2363	1,057,667
<b>Total Planned activities for BOE0360 000</b>				<b>\$1,281,763</b>
<b>342 - P. S. 27 - BK -</b>				<b>BOE0361 000</b>
NELSON & HICKS STREETS		<b>Date of Last Survey:</b>	10/7/2011	
Architecture	Exterior	Exterior Walls	2016 A00311125/E2364	418,026
Electrical	Lighting	Interior Lighting	2015 A00351817/E2364	36,305
<b>Total Planned activities for BOE0361 000</b>				<b>\$454,331</b>
<b>343 - P. S. 29 - BK -</b>				<b>BOE0363 000</b>
425 HENRY STREET		<b>Date of Last Survey:</b>	2/2/2012	
Architecture	Exterior	Exterior Walls	2012 A00269532/E2363	267,667
<b>Total Planned activities for BOE0363 000</b>				<b>\$267,667</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 2015 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>344 - P. S. 31 - BK (OL126) -</b>					<b>BOE0364 000</b>
75 MESEROLE AVENUE			<b>Date of Last Survey:</b>	11/14/2012	
Electrical	Alarm	Fire/Smoke Detection	2014	A00290257/E2363	170,873
<b>Total Planned activities for</b>				<b>BOE0364 000</b>	<b>\$170,873</b>
<b>345 - P. S. 32 - BK -</b>					<b>BOE0365 000</b>
317 HOYT STREET			<b>Date of Last Survey:</b>	4/27/2012	
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	474,676
<b>Total Planned activities for</b>				<b>BOE0365 000</b>	<b>\$474,676</b>
<b>347 - I. S. 35 - BK - (J.H.S. 35 &amp; P.S. 141 - BK)</b>					<b>BOE0368 000</b>
272 MACDONOUGH STREET			<b>Date of Last Survey:</b>	3/7/2012	
Architecture	Exterior	Exterior Walls	2014	A00331852/E2363	193,966
Architecture	Exterior	Parapets	2014	A00311242/E2363	67,820
Electrical	Lighting	Interior Lighting	2015	A00352786/E2364	128,689
Electrical	Lighting	Exterior Lighting	2015	A00352786/E2364	50,539
Electrical	Alarm	Fire/Smoke Detection	2013	A00290341/E2363	429,328
Mechanical	Heating	Distribution	2013	A00288962/E2363	107,348
Mechanical	Heating	Terminal Devices	2013	A00290340/E2363	396,004
<b>Total Planned activities for</b>				<b>BOE0368 000</b>	<b>\$1,373,694</b>
<b>1424 - P. S. 38 - BK -</b>					<b>BOE0369 000</b>
450 PACIFIC STREET			<b>Date of Last Survey:</b>	2/21/2013	
Architecture	Exterior	Roof	2014	A00290368/E2363	37,413
Electrical	Lighting	Interior Lighting	2015	A00352931/E2364	764,753
<b>Total Planned activities for</b>				<b>BOE0369 000</b>	<b>\$802,166</b>
<b>1425 - P. S. 40 - BK -</b>					<b>BOE0371 000</b>
265 RALPH AVENUE			<b>Date of Last Survey:</b>	3/14/2012	
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	49,247
<b>Total Planned activities for</b>				<b>BOE0371 000</b>	<b>\$49,247</b>
<b>1411 - P. S. 41 - BK -</b>					<b>BOE0372 000</b>
411 THATFORD AVENUE			<b>Date of Last Survey:</b>	4/9/2014	
Architecture	Exterior	Parapets	2014	A00330970/E2363	69,830
Architecture	Exterior	Roof	2014	A00290417/E2363	35,853
<b>Total Planned activities for</b>				<b>BOE0372 000</b>	<b>\$105,683</b>
<b>2625 - I. S. 43 - BK - (I. S. 98 - BK)</b>					<b>BOE0373 000</b>
1401 EMMONS AVENUE			<b>Date of Last Survey:</b>	10/19/2012	
Architecture	Interior	Interior Walls	2015	SandK043A/E2364	383,447
Architecture	Interior	Ceilings	2015	SandK043A/E2364	51,997
Electrical	Lighting	Interior Lighting	2015	A00331941/E2364	115,658
Electrical	Alarm	Fire/Smoke Detection	2015	SANDK043F/E2364	428,188
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	35,605

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	51,068
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	333,340
<b>Total Planned activities for</b>				<b>BOE0373 000</b>	<b>\$1,399,303</b>
<b>2518 - P. S. 44 - BK -</b>					<b>BOE0374 000</b>
432 MONROE STREET		<b>Date of Last Survey:</b>		10/8/2013	
Electrical	Under 600 Volts	Wiring	2014	A00311351/E2363	122,476
Electrical	Lighting	Interior Lighting	2015	A00331960/E2364	74,834
<b>Total Planned activities for</b>				<b>BOE0374 000</b>	<b>\$197,310</b>
<b>1400 - P. S. 45 - BK -</b>					<b>BOE0375 000</b>
84 SCHAEFER STREET		<b>Date of Last Survey:</b>		9/14/2012	
Mechanical	Heating	Conversion Equipment	2013	BOIL_6TO4/E2363	575,364
<b>Total Planned activities for</b>				<b>BOE0375 000</b>	<b>\$575,364</b>
<b>1401 - P. S. 46 - BK -</b>					<b>BOE0376 000</b>
100 CLERMONT AVENUE		<b>Date of Last Survey:</b>		1/22/2013	
Electrical	Lighting	Interior Lighting	2014	A00290499/E2363	588,697
Mechanical	Heating	Energy Source	2014	BOIL_6TO4/E2363	204,753
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	404,703
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	116,092
<b>Total Planned activities for</b>				<b>BOE0376 000</b>	<b>\$1,314,245</b>
<b>2517 - P. S. 48 - BK -</b>					<b>BOE0377 000</b>
6015 18TH AVE.		<b>Date of Last Survey:</b>		11/20/2013	
Architecture	Interior	Floors	2015	A00332025/E2364	94,419
<b>Total Planned activities for</b>				<b>BOE0377 000</b>	<b>\$94,419</b>
<b>1402 - I. S. 49 - BK -</b>					<b>BOE0378 000</b>
223 GRAHAM AVENUE		<b>Date of Last Survey:</b>		11/4/2013	
Architecture	Exterior	Exterior Walls	2014	A00311428/E2363	546,775
Architecture	Exterior	Parapets	2014	A00290536/E2363	450,157
Architecture	Exterior	Roof	2014	A00311426/E2363	838,734
<b>Total Planned activities for</b>				<b>BOE0378 000</b>	<b>\$1,835,666</b>
<b>1403 - J. H. S. 50 - BK -</b>					<b>BOE0379 000</b>
183 SOUTH 3RD STREET		<b>Date of Last Survey:</b>		5/2/2013	
Architecture	Exterior	Exterior Walls	2014	A00290558/E2363	226,789
Architecture	Exterior	Parapets	2014	A00290557/E2363	54,784
Electrical	Under 600 Volts	Wiring	2013	SIRA3K050/E2363	127,650
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	604,528
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	43,353
<b>Total Planned activities for</b>				<b>BOE0379 000</b>	<b>\$1,057,104</b>
<b>2515 - P. S. 52 - BK -</b>					<b>BOE0381 000</b>
2675 EAST 29TH ST.		<b>Date of Last Survey:</b>		10/4/2012	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2015	A00311490/E2364	49,755
Architecture	Exterior	Parapets	2015	A00331132/E2364	45,240
Electrical	Under 600 Volts	Switchgear/ Switchboard	2013	A00310035/ED001	54,250
Electrical	Under 600 Volts	Wiring	2013	A00310035/ED001	95,259
<b>Total Planned activities for</b>				<b>BOE0381 000</b>	<b>\$244,504</b>
<b>1404 - P. S. 54 - BK -</b>					<b>BOE0382 000</b>
195 SANDFORD STREET		<b>Date of Last Survey:</b>		12/12/2013	
Electrical	Under 600 Volts	Wiring	2013	A00269896/E2363	65,227
<b>Total Planned activities for</b>				<b>BOE0382 000</b>	<b>\$65,227</b>
<b>1405 - I. S. 55 - BK -</b>					<b>BOE0383 000</b>
2021 BERGEN STREET		<b>Date of Last Survey:</b>		3/14/2012	
Electrical	Under 600 Volts	Wiring	2013	A00289009/ED001	130,639
Electrical	Lighting	Exterior Lighting	2013	A00311528/E2363	58,214
<b>Total Planned activities for</b>				<b>BOE0383 000</b>	<b>\$188,853</b>
<b>1406 - P. S. 56 - BK -</b>					<b>BOE0384 000</b>
170 GATES AVENUE		<b>Date of Last Survey:</b>		10/26/2012	
Electrical	Lighting	Interior Lighting	2015	A00352934/E2364	722,394
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351680/E2364	51,888
<b>Total Planned activities for</b>				<b>BOE0384 000</b>	<b>\$774,282</b>
<b>1407 - J. H. S. 57 - BK -</b>					<b>BOE0385 000</b>
125 STUYVESANT AVENUE		<b>Date of Last Survey:</b>		3/13/2014	
Electrical	Alarm	Fire/Smoke Detection	2017	A00354962/E2364	467,891
<b>Total Planned activities for</b>				<b>BOE0385 000</b>	<b>\$467,891</b>
<b>1408 - P. S. 58 - BK -</b>					<b>BOE0386 000</b>
330 SMITH STREET		<b>Date of Last Survey:</b>		10/7/2011	
Mechanical	Heating	Distribution	2015	A00351820/E2364	38,577
<b>Total Planned activities for</b>				<b>BOE0386 000</b>	<b>\$38,577</b>
<b>1104 - P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE		<b>Date of Last Survey:</b>		2/11/2013	
Electrical	Lighting	Interior Lighting	2013	A00309699/E2363	820,559
Mechanical	Heating	Energy Source	2014	BOIL_6TO4/E2363	47,076
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	465,236
<b>Total Planned activities for</b>				<b>BOE0387 000</b>	<b>\$1,332,871</b>
<b>2626 - I. S. 61 - BK -</b>					<b>BOE0388 000</b>
400 EMPIRE BOULEVARD		<b>Date of Last Survey:</b>		5/10/2013	
Electrical	Lighting	Interior Lighting	2014	A00311622/E2363	953,949
<b>Total Planned activities for</b>				<b>BOE0388 000</b>	<b>\$953,949</b>
<b>2754 - I. S. 62 - BK -</b>					<b>BOE0389 000</b>
700 CORTELYOU ROAD		<b>Date of Last Survey:</b>		1/7/2013	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	674,140
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	96,691
Mechanical	Heating	Terminal Devices	2015 ACESCA405/E2364	149,336
<b>Total Planned activities for</b>			<b>BOE0389 000</b>	<b>\$920,167</b>
<b>1387 - P. S. 65 - BK -</b>				<b>BOE0390 000</b>
158 RICHMOND STREET		<b>Date of Last Survey:</b>	1/27/2012	
Electrical	Lighting	Interior Lighting	2014 A00311665/E2363	155,074
<b>Total Planned activities for</b>			<b>BOE0390 000</b>	<b>\$155,074</b>
<b>1388 - P. S. 67 - BK -</b>				<b>BOE0391 000</b>
51 SAINT EDWARDS STREET		<b>Date of Last Survey:</b>	12/9/2013	
Electrical	Lighting	Interior Lighting	2015 A00352935/E2364	86,792
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	80,153
<b>Total Planned activities for</b>			<b>BOE0391 000</b>	<b>\$166,945</b>
<b>2624 - I. S. 68 - BK - (J. H. S. 68 - BK)</b>				<b>BOE0392 000</b>
956 EAST 82 STREET		<b>Date of Last Survey:</b>	10/25/2011	
Electrical	Lighting	Interior Lighting	2014 A00311697/E2363	1,389,257
Electrical	Lighting	Exterior Lighting	2014 A00311697/E2363	54,664
Mechanical	Heating	Conversion Equipment	2015 ACESCA408/E2364	772,288
Mechanical	Heating	Distribution	2015 ACESCA408/E2364	55,384
<b>Total Planned activities for</b>			<b>BOE0392 000</b>	<b>\$2,271,593</b>
<b>2752 - I. S. 71 - BK -</b>				<b>BOE0393 000</b>
215 HEYWARD STREET		<b>Date of Last Survey:</b>	2/7/2013	
Architecture	Exterior	Windows	2013 A00290833/E2363	880,992
Electrical	Lighting	Interior Lighting	2015 A00351807/E2364	1,341,732
Electrical	Lighting	Exterior Lighting	2015 A00351807/E2364	59,989
<b>Total Planned activities for</b>			<b>BOE0393 000</b>	<b>\$2,282,713</b>
<b>1389 - P. S. 73 - BK -</b>				<b>BOE0395 000</b>
241 MAC DOUGAL STREET		<b>Date of Last Survey:</b>	11/26/2013	
Architecture	Exterior	Exterior Walls	2015 EMERG2010/E2364	110,254
Architecture	Interior	Floors	2015 A00332374/E2364	47,569
Electrical	Under 600 Volts	Wiring	2015 SIRA9K073/E2364	76,540
<b>Total Planned activities for</b>			<b>BOE0395 000</b>	<b>\$234,363</b>
<b>1081 - P. S. 75 - BK -</b>				<b>BOE0396 000</b>
95 GROVE STREET		<b>Date of Last Survey:</b>	10/8/2013	
Architecture	Exterior	Exterior Walls	2014 A00290898/E2363	802,581
Architecture	Exterior	Parapets	2014 A00290897/E2363	137,125
<b>Total Planned activities for</b>			<b>BOE0396 000</b>	<b>\$939,706</b>
<b>1391 - I. S. 78 - BK -</b>				<b>BOE0397 000</b>
1420 EAST 68 STREET		<b>Date of Last Survey:</b>	3/3/2011	

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Electrical	Lighting	Interior Lighting	2013 A00330859/E2363	50,824
<b>Total Planned activities for</b>			<b>BOE0397 000</b>	<b>\$50,824</b>
<b>1392 - P. S. 81 - BK -</b>				<b>BOE0398 000</b>
990 DEKALB AVENUE		<b>Date of Last Survey:</b>	10/3/2012	
Architecture	Exterior	Windows	2013 A00290929/E2363	907,652
Electrical	Under 600 Volts	Wiring	2013 A00290931/E2363	95,738
<b>Total Planned activities for</b>			<b>BOE0398 000</b>	<b>\$1,003,390</b>
<b>1082 - STERLING ALTERNATIVE H. S. - BK - (P.S. 85 - BK)</b>				<b>BOE0400 000</b>
510 CLERMONT AVE.		<b>Date of Last Survey:</b>	9/20/2013	
Electrical	Lighting	Interior Lighting	2015 A00332463/E2364	44,415
<b>Total Planned activities for</b>			<b>BOE0400 000</b>	<b>\$44,415</b>
<b>1395 - I. S. 88 - BK - (J. H. S. 88 - BK)</b>				<b>BOE0402 000</b>
544 7TH AVENUE		<b>Date of Last Survey:</b>	11/14/2013	
Architecture	Exterior	Parapets	2013 A00291001/E2363	56,397
Electrical	Lighting	Interior Lighting	2014 A00311889/E2363	92,626
Mechanical	Heating	Conversion Equipment	2014 A00330872/E2363	71,211
Mechanical	Heating	Distribution	2014 A00330873/E2363	102,137
Mechanical	Air Conditioning	Conversion Equipment	2015 A00330873/E2364	150,358
<b>Total Planned activities for</b>			<b>BOE0402 000</b>	<b>\$472,729</b>
<b>1396 - P. S. 295 / M.S. 443 - BK - (K845)</b>				<b>BOE0402 010</b>
330 18 STREET		<b>Date of Last Survey:</b>	11/14/2013	
Architecture	Interior	Floors	2016 A00337758/E2364	693,805
Electrical	Lighting	Interior Lighting	2015 A00337752/E2364	56,385
<b>Total Planned activities for</b>			<b>BOE0402 010</b>	<b>\$750,190</b>
<b>1397 - P. S. 90 - BK -</b>				<b>BOE0403 000</b>
2840 WEST 12 STREET		<b>Date of Last Survey:</b>	2/11/2011	
Architecture	Exterior	Roof	2015 SANDK090H/E2364	88,158
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	36,082
Mechanical	Heating	Terminal Devices	2015 ACESCA405/E2364	190,911
<b>Total Planned activities for</b>			<b>BOE0403 000</b>	<b>\$315,151</b>
<b>1386 - P. S. 92 - BK -</b>				<b>BOE0405 000</b>
601 PARKSIDE AVENUE		<b>Date of Last Survey:</b>	2/24/2011	
Electrical	Lighting	Interior Lighting	2015 A00352788/E2364	99,321
Electrical	Lighting	Exterior Lighting	2015 A00352788/E2364	39,756
Electrical	Alarm	Fire/Smoke Detection	2015 A00311950/E2364	225,151
<b>Total Planned activities for</b>			<b>BOE0405 000</b>	<b>\$364,228</b>
<b>1371 - P. S. 93 - BK -</b>				<b>BOE0406 000</b>
31 NEW YORK AVENUE		<b>Date of Last Survey:</b>	12/7/2010	
Architecture	Interior	Floors	2010 A00227149/E2363	410,839

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Interior Lighting	2015	A00352936/E2364	639,540
<b>Total Planned activities for BOE0406 000</b>					<b>\$1,050,379</b>
<b>1372 - P. S. 94 - BK -</b>					<b>BOE0407 000</b>
5010 6TH AVENUE			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2016	A00311998/E2364	200,292
Electrical	Lighting	Interior Lighting	2016	A00332604/E2364	789,044
<b>Total Planned activities for BOE0407 000</b>					<b>\$989,336</b>
<b>2514 - P. S. 95 - BK -</b>					<b>BOE0408 000</b>
345 VAN SICKLEN ST.			<b>Date of Last Survey:</b>	2/10/2011	
Architecture	Exterior	Roof	2015	A00332627/E2364	40,944
<b>Total Planned activities for BOE0408 000</b>					<b>\$40,944</b>
<b>1 - I. S. 96 - BK -</b>					<b>BOE0409 000</b>
99 AVENUE P			<b>Date of Last Survey:</b>	1/13/2011	
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	55,988
Electrical	Lighting	Interior Lighting	2013	A00270425/E2363	1,305,093
Electrical	Lighting	Exterior Lighting	2013	A00270425/E2363	48,467
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	51,473
<b>Total Planned activities for BOE0409 000</b>					<b>\$1,461,021</b>
<b>15 - P. S. 97 - BK -</b>					<b>BOE0410 000</b>
1855 STILLWELL AVE.			<b>Date of Last Survey:</b>	5/17/2011	
Architecture	Exterior	Exterior Walls	2013	A00288942/E2363	222,058
Architecture	Exterior	Roof	2013	A00309836/E2363	45,098
Electrical	Under 600 Volts	Wiring	2012	A00289013/ED001	65,227
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	341,209
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	97,878
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	356,855
Mechanical	Ventilation	Exhaust Fans	2013	A00291166/E2363	77,478
<b>Total Planned activities for BOE0410 000</b>					<b>\$1,205,803</b>
<b>1373 - P. S. 99 - BK -</b>					<b>BOE0411 000</b>
1120 EAST 10 STREET			<b>Date of Last Survey:</b>	10/12/2011	
Architecture	Exterior	Exterior Walls	2015	A00312078/E2364	504,723
Architecture	Exterior	Parapets	2015	A00332690/E2364	66,866
Electrical	Lighting	Interior Lighting	2014	A00312074/E2363	669,637
<b>Total Planned activities for BOE0411 000</b>					<b>\$1,241,226</b>
<b>1374 - P. S. 100 - BK -</b>					<b>BOE0412 000</b>
2951 WEST 3 STREET			<b>Date of Last Survey:</b>	12/16/2011	
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	108,729
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	55,159
<b>Total Planned activities for BOE0412 000</b>					<b>\$163,888</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 2015 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>14 - P. S. 101 - BK -</b>					<b>BOE0413 000</b>
2360 BENSON AVE.			<b>Date of Last Survey:</b> 9/11/2012		
Architecture	Exterior	Exterior Walls	2016	A00331147/E2364	66,958
Electrical	Lighting	Interior Lighting	2015	A00352789/E2364	59,254
<b>Total Planned activities for</b>				<b>BOE0413 000</b>	<b>\$126,212</b>
<b>1375 - P. S. 102 - BK -</b>					<b>BOE0414 000</b>
211 72 STREET			<b>Date of Last Survey:</b> 9/15/2010		
Electrical	Under 600 Volts	Wiring	2011	A00248640/E2363	108,868
Electrical	Lighting	Interior Lighting	2013	A00312128/E2363	729,098
<b>Total Planned activities for</b>				<b>BOE0414 000</b>	<b>\$837,966</b>
<b>1376 - P. S. 104 - BK -</b>					<b>BOE0415 000</b>
9115 5TH AVENUE			<b>Date of Last Survey:</b> 9/27/2012		
Architecture	Exterior	Exterior Walls	2012	A00270544/E2363	485,710
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351684/E2364	159,241
<b>Total Planned activities for</b>				<b>BOE0415 000</b>	<b>\$644,951</b>
<b>2850 - P. S. 105 - BK -</b>					<b>BOE0416 000</b>
1031 59 STREET			<b>Date of Last Survey:</b> 10/24/2011		
Architecture	Exterior	Exterior Walls	2016	A00332796/E2364	161,984
Architecture	Exterior	Roof	2016	A00332793/E2364	78,859
Electrical	Lighting	Interior Lighting	2015	A00332789/E2364	731,271
Electrical	Lighting	Exterior Lighting	2015	A00332789/E2364	38,691
<b>Total Planned activities for</b>				<b>BOE0416 000</b>	<b>\$1,010,805</b>
<b>1377 - P. S. 106 - BK -</b>					<b>BOE0417 000</b>
1314 PUTNAM AVENUE			<b>Date of Last Survey:</b> 4/5/2011		
Architecture	Exterior	Windows	2013	A00291294/E2363	175,005
<b>Total Planned activities for</b>				<b>BOE0417 000</b>	<b>\$175,005</b>
<b>1379 - P. S. 108 - BK -</b>					<b>BOE0419 000</b>
200 LINWOOD STREET			<b>Date of Last Survey:</b> 1/27/2012		
Electrical	Under 600 Volts	Wiring	2012	A00268713/ED001	71,438
Electrical	Lighting	Interior Lighting	2014	A00330889/E2363	510,808
<b>Total Planned activities for</b>				<b>BOE0419 000</b>	<b>\$582,246</b>
<b>1380 - P. S. 110 - BK -</b>					<b>BOE0420 000</b>
124 MONITOR STREET			<b>Date of Last Survey:</b> 10/23/2012		
Electrical	Lighting	Interior Lighting	2016	A00351832/E2364	524,855
<b>Total Planned activities for</b>				<b>BOE0420 000</b>	<b>\$524,855</b>
<b>1381 - I. S. 111 - BK -</b>					<b>BOE0421 000</b>
35 STARR STREET			<b>Date of Last Survey:</b> 10/3/2012		
Electrical	Lighting	Interior Lighting	2015	A00352938/E2364	39,340
Electrical	Lighting	Exterior Lighting	2015	A00352938/E2364	40,004

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Alarm	Fire/Smoke Detection	2015	A00353264/E2364	566,394
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	807,394
<b>Total Planned activities for</b>				<b>BOE0421 000</b>	<b>\$1,453,132</b>
<b>1383 - I. S. 113 - BK -</b>					<b>BOE0423 000</b>
300 ADELPHI STREET			<b>Date of Last Survey:</b> 9/28/2010		
Electrical	Under 600 Volts	Wiring	2014	A00330840/E2363	163,517
<b>Total Planned activities for</b>				<b>BOE0423 000</b>	<b>\$163,517</b>
<b>1384 - P. S. 114 - BK -</b>					<b>BOE0424 000</b>
1077 REMSEN AVENUE			<b>Date of Last Survey:</b> 9/20/2012		
Architecture	Exterior	Exterior Walls	2013	A00270688/E2363	236,277
Electrical	Lighting	Interior Lighting	2012	ENERG2012/E2363	616,927
<b>Total Planned activities for</b>				<b>BOE0424 000</b>	<b>\$853,204</b>
<b>1385 - P. S. 116 - BK -</b>					<b>BOE0426 000</b>
515 KNICKERBOCKER AVENUE			<b>Date of Last Survey:</b> 2/7/2013		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	46,226
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	38,353
<b>Total Planned activities for</b>				<b>BOE0426 000</b>	<b>\$84,579</b>
<b>1358 - I. S. 117 - BK -</b>					<b>BOE0427 000</b>
300 WILLOUGHBY AVENUE			<b>Date of Last Survey:</b> 12/11/2013		
Architecture	Exterior	Exterior Walls	2016	A00312359/E2364	719,939
Architecture	Exterior	Roof	2016	A00332988/E2364	1,192,001
<b>Total Planned activities for</b>				<b>BOE0427 000</b>	<b>\$1,911,940</b>
<b>1359 - P. S. 119 - BK -</b>					<b>BOE0428 000</b>
3829 AVENUE K			<b>Date of Last Survey:</b> 11/23/2010		
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	413,518
Electrical	Alarm	Fire/Smoke Detection	2015	A00312375/E2364	522,671
<b>Total Planned activities for</b>				<b>BOE0428 000</b>	<b>\$936,189</b>
<b>1360 - P. S. 120 - BK -</b>					<b>BOE0429 000</b>
18 BEAVER STREET			<b>Date of Last Survey:</b> 11/8/2013		
Electrical	Lighting	Interior Lighting	2014	A00312391/E2363	84,475
<b>Total Planned activities for</b>				<b>BOE0429 000</b>	<b>\$84,475</b>
<b>1361 - P. S. 121 - BK -</b>					<b>BOE0430 000</b>
5301 20 AVENUE			<b>Date of Last Survey:</b> 5/10/2013		
Electrical	Under 600 Volts	Wiring	2015	A00353366/E2364	39,450
<b>Total Planned activities for</b>				<b>BOE0430 000</b>	<b>\$39,450</b>
<b>1362 - P. S. 123 - BK -</b>					<b>BOE0431 000</b>
100 IRVING AVENUE			<b>Date of Last Survey:</b> 3/12/2014		
Architecture	Exterior	Exterior Walls	2015	A00312427/E2364	1,891,320
Architecture	Interior	Floors	2014	A00312431/E2363	766,704

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 BOE0431 000</b>					<b>\$2,658,024</b>
<b>1363 - P. S. 124 - BK -</b>					<b>BOE0432 000</b>
515 4TH AVENUE			<b>Date of Last Survey:</b>	9/27/2011	
Architecture	Interior	Floors	2012	A00250646/E2363	406,650
Electrical	Lighting	Interior Lighting	2014	A00312448/E2363	39,068
<b>Total Planned activities for BOE0432 000</b>					<b>\$445,718</b>
<b>2750 - P. S. 127 - BK -</b>					<b>BOE0434 000</b>
7805 7 AVENUE			<b>Date of Last Survey:</b>	9/15/2010	
Electrical	Lighting	Interior Lighting	2014	A00312486/E2363	254,138
<b>Total Planned activities for BOE0434 000</b>					<b>\$254,138</b>
<b>1364 - P. S. 128 - BK / P.S. 721 (OTC) -</b>					<b>BOE0435 000</b>
2075 84 STREET			<b>Date of Last Survey:</b>	12/12/2011	
Electrical	Lighting	Interior Lighting	2014	A00330890/E2363	781,444
Electrical	Lighting	Exterior Lighting	2014	A00330890/E2363	41,343
<b>Total Planned activities for BOE0435 000</b>					<b>\$822,787</b>
<b>2751 - P. S. 130 - BK -</b>					<b>BOE0436 000</b>
70 OCEAN PARKWAY			<b>Date of Last Survey:</b>	10/10/2013	
Architecture	Exterior	Exterior Walls	2016	A00333142/E2364	104,648
<b>Total Planned activities for BOE0436 000</b>					<b>\$104,648</b>
<b>1365 - P. S. 131 - BK -</b>					<b>BOE0437 000</b>
4305 FT HAMILTON PKWY			<b>Date of Last Survey:</b>	12/22/2010	
Architecture	Exterior	Exterior Walls	2013	A00270898/E2363	203,984
Mechanical	Heating	Terminal Devices	2016	A00351689/E2364	321,356
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351689/E2364	70,592
<b>Total Planned activities for BOE0437 000</b>					<b>\$595,932</b>
<b>1366 - P. S. 132 - BK -</b>					<b>BOE0438 000</b>
320 MANHATTAN AVENUE			<b>Date of Last Survey:</b>	2/8/2011	
Architecture	Interior	Floors	2017	A00333180/E2364	812,431
<b>Total Planned activities for BOE0438 000</b>					<b>\$812,431</b>
<b>1368 - P. S. 135 - BK -</b>					<b>BOE0440 000</b>
684 LINDEN BLVD			<b>Date of Last Survey:</b>	8/31/2011	
Architecture	Exterior	Roof	2012	A00227764/E2363	110,388
Electrical	Under 600 Volts	Wiring	2013	A00310061/ED001	65,227
<b>Total Planned activities for BOE0440 000</b>					<b>\$175,615</b>
<b>1369 - I. S. 136 - BK - (J. H. S. 136 - BK)</b>					<b>BOE0441 000</b>
4004 4TH AVENUE			<b>Date of Last Survey:</b>	10/12/2011	
Electrical	Under 600 Volts	Panelboards	2016	A00333216/E2364	70,473
Electrical	Under 600 Volts	Wiring	2016	A00333216/E2364	127,650
Electrical	Alarm	Security System	2016	A00312568/E2364	98,653

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Alarm	Fire/Smoke Detection	2016	A00312568/E2364	337,726
Mechanical	Fire Suppression	Fire Pump	2016	A00330904/E2364	89,585
<b>Total Planned activities for</b>				<b>BOE0441 000</b>	<b>\$724,087</b>
<b>1344 - P. S. 138 - BK -</b>					<b>BOE0443 000</b>
801 PARK PLACE		<b>Date of Last Survey:</b>	12/8/2010		
Architecture	Exterior	Exterior Walls	2011	A00268198/E2363	332,442
Architecture	Exterior	Roof	2011	A00268196/E2363	67,139
Mechanical	Ventilation	Exhaust Fans	2014	A00333259/E2363	108,722
<b>Total Planned activities for</b>				<b>BOE0443 000</b>	<b>\$508,303</b>
<b>1345 - P. S. 102 - M -</b>					<b>BOE0444 000</b>
315 EAST 113 STREET		<b>Date of Last Survey:</b>	9/12/2012		
Electrical	Lighting	Interior Lighting	2015	A00351790/E2364	451,158
<b>Total Planned activities for</b>				<b>BOE0444 000</b>	<b>\$451,158</b>
<b>1346 - P. S. 139 - BK -</b>					<b>BOE0445 000</b>
330 RUGBY RD.		<b>Date of Last Survey:</b>	12/13/2011		
Architecture	Exterior	Exterior Walls	2014	A00291728/E2363	514,653
Architecture	Exterior	Roof	2016	A00333269/E2364	40,462
Electrical	Lighting	Interior Lighting	2016	A00333266/E2364	71,032
Mechanical	Heating	Energy Source	2014	BOIL_6TO4/E2363	44,254
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	437,348
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	62,728
<b>Total Planned activities for</b>				<b>BOE0445 000</b>	<b>\$1,170,477</b>
<b>1347 - P. S. 134 - BK -</b>					<b>BOE0445 010</b>
4001 18 AVE.		<b>Date of Last Survey:</b>	10/12/2011		
Electrical	Lighting	Interior Lighting	2015	A00352825/E2364	254,138
<b>Total Planned activities for</b>				<b>BOE0445 010</b>	<b>\$254,138</b>
<b>2622 - J. H. S. 142 - BK -</b>					<b>BOE0446 000</b>
610 HENRY STREET		<b>Date of Last Survey:</b>	10/7/2011		
Architecture	Exterior	Roof	2013	A00248023/E2363	85,178
Electrical	Lighting	Interior Lighting	2014	A00312654/E2363	70,693
Electrical	Lighting	Exterior Lighting	2014	A00312654/E2363	48,985
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	725,432
<b>Total Planned activities for</b>				<b>BOE0446 000</b>	<b>\$930,288</b>
<b>2749 - P. S. 145 - BK -</b>					<b>BOE0447 000</b>
100 NOLL STREET		<b>Date of Last Survey:</b>	2/28/2011		
Architecture	Exterior	Exterior Walls	2011	A00250888/E2363	284,407
Architecture	Exterior	Parapets	2011	A00250887/E2363	39,965
Architecture	Interior	Floors	2017	A00333320/E2364	794,191
Electrical	Under 600 Volts	Wiring	2013	A00291776/E2363	108,868

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	93,396
<b>Total Planned activities for BOE0447 000</b>					<b>\$1,320,827</b>
<b>1350 - P. S. 150 - BK -</b>					<b>BOE0450 000</b>
364 SACKMAN STREET		<b>Date of Last Survey:</b>	1/5/2012		
Electrical	Lighting	Interior Lighting	2014	A00291844/E2363	37,489
<b>Total Planned activities for BOE0450 000</b>					<b>\$37,489</b>
<b>1351 - P. S. 152 - BK -</b>					<b>BOE0452 000</b>
725 EAST 23 STREET		<b>Date of Last Survey:</b>	11/23/2010		
Architecture	Exterior	Roof	2013	A00288911/E2363	58,526
Electrical	Lighting	Exterior Lighting	2015	A00352792/E2364	57,504
Mechanical	Air Conditioning	Conversion Equipment	2014	A00352031/E2363	99,731
<b>Total Planned activities for BOE0452 000</b>					<b>\$215,761</b>
<b>1352 - P. S. 153 - BK -</b>					<b>BOE0453 000</b>
1970 HOMECREST AVENUE		<b>Date of Last Survey:</b>	10/12/2012		
Architecture	Exterior	Exterior Walls	2013	A00271185/E2363	589,113
Electrical	Alarm	Fire/Smoke Detection	2017	A00333440/E2364	81,416
<b>Total Planned activities for BOE0453 000</b>					<b>\$670,529</b>
<b>1353 - P. S. 154 - BK -</b>					<b>BOE0454 000</b>
11 AVENUE & WINDSOR PLACE		<b>Date of Last Survey:</b>	11/13/2013		
Architecture	Exterior	Exterior Walls	2013	A00331024/E2363	178,883
Architecture	Interior	Ceilings	2016	A00353233/E2364	66,680
Electrical	Lighting	Interior Lighting	2016	A00351834/E2364	37,358
<b>Total Planned activities for BOE0454 000</b>					<b>\$282,921</b>
<b>1354 - P. S. 155 - BK -</b>					<b>BOE0455 000</b>
1355 HERKIMER STREET		<b>Date of Last Survey:</b>	11/30/2012		
Electrical	Lighting	Interior Lighting	2013	A00312841/E2363	462,242
<b>Total Planned activities for BOE0455 000</b>					<b>\$462,242</b>
<b>1356 - P. S. 158 - BK -</b>					<b>BOE0458 000</b>
400 ASHFORD STREET		<b>Date of Last Survey:</b>	10/20/2010		
Architecture	Exterior	Exterior Walls	2010	A00248156/E2363	188,030
Electrical	Alarm	Fire/Smoke Detection	2014	A00312873/E2363	253,294
<b>Total Planned activities for BOE0458 000</b>					<b>\$441,324</b>
<b>1331 - I. S. 162 - BK - (J. H. S. 162 - BK)</b>					<b>BOE0462 000</b>
1390 WILLOUGHBY AVENUE		<b>Date of Last Survey:</b>	9/20/2012		
Electrical	Lighting	Interior Lighting	2016	A00333586/E2364	686,098
<b>Total Planned activities for BOE0462 000</b>					<b>\$686,098</b>
<b>1332 - P. S. 748 - BK - SCHOOL FOR GLOBAL SCHOLARS</b>					<b>BOE0463 000</b>
1664 BENSON AVENUE		<b>Date of Last Survey:</b>	3/1/2011		
Architecture	Exterior	Exterior Walls	2013	A00271344/E2363	371,580

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2013	A00309673/E2363	49,715
Electrical	Lighting	Interior Lighting	2014	A00312969/E2363	63,032
<b>Total Planned activities for</b>			<b>BOE0463 000</b>		<b>\$484,327</b>
<b>1333 - P. S. 164 - BK -</b>					<b>BOE0464 000</b>
14 AVENUE & 42 STREET			<b>Date of Last Survey:</b>	12/23/2010	
Architecture	Interior	Floors	2011	A00268719/ED001	66,695
Electrical	Lighting	Interior Lighting	2015	A00351818/E2364	571,779
<b>Total Planned activities for</b>			<b>BOE0464 000</b>		<b>\$638,474</b>
<b>1334 - P. S. 165 - BK -</b>					<b>BOE0465 000</b>
76 LOTT AVENUE			<b>Date of Last Survey:</b>	11/24/2010	
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	79,204
Electrical	Lighting	Interior Lighting	2013	A00313001/E2363	482,085
<b>Total Planned activities for</b>			<b>BOE0465 000</b>		<b>\$561,289</b>
<b>1335 - I. S. 166 - BK - (J. H. S. 166 - BK)</b>					<b>BOE0466 000</b>
800 VAN SICKLEN AVENUE			<b>Date of Last Survey:</b>	1/12/2012	
Electrical	Lighting	Interior Lighting	2014	A00313019/E2363	1,000,752
Electrical	Lighting	Exterior Lighting	2014	A00313019/E2363	50,760
<b>Total Planned activities for</b>			<b>BOE0466 000</b>		<b>\$1,051,512</b>
<b>1336 - P. S. 167 - BK -</b>					<b>BOE0467 000</b>
1025 EASTERN PKWY			<b>Date of Last Survey:</b>	9/23/2013	
Electrical	Lighting	Interior Lighting	2014	A00313039/E2363	63,679
<b>Total Planned activities for</b>			<b>BOE0467 000</b>		<b>\$63,679</b>
<b>8 - P. S. 170 - BK -</b>					<b>BOE0469 000</b>
7109 6TH AVE.			<b>Date of Last Survey:</b>	9/15/2010	
Electrical	Lighting	Interior Lighting	2014	A00313079/E2363	458,051
<b>Total Planned activities for</b>			<b>BOE0469 000</b>		<b>\$458,051</b>
<b>1338 - P. S. 174 - BK -</b>					<b>BOE0472 000</b>
574 DUMONT AVENUE			<b>Date of Last Survey:</b>	10/4/2010	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	75,472
<b>Total Planned activities for</b>			<b>BOE0472 000</b>		<b>\$75,472</b>
<b>681 - TEACHERS PREPARATORY H. S. - BK -</b>					<b>BOE0473 000</b>
226 BRISTOL ST.			<b>Date of Last Survey:</b>	1/5/2012	
Electrical	Lighting	Interior Lighting	2016	A00333787/E2364	71,979
<b>Total Planned activities for</b>			<b>BOE0473 000</b>		<b>\$71,979</b>
<b>7 - P. S. 177 - BK -</b>					<b>BOE0474 000</b>
346 AVENUE P			<b>Date of Last Survey:</b>	1/13/2011	
Electrical	Under 600 Volts	Panelboards	2011	A00268722/E2363	42,284
Electrical	Under 600 Volts	Wiring	2011	A00268722/E2363	47,869
<b>Total Planned activities for</b>			<b>BOE0474 000</b>		<b>\$90,153</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 2015 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>1339 - P. S. 178 - BK -</b>					<b>BOE0475 000</b>
2163 DEAN STREET			<b>Date of Last Survey:</b>	11/26/2013	
Architecture	Exterior	Roof	2017	A00313200/E2364	37,706
Electrical	Lighting	Interior Lighting	2015	A00333839/E2364	64,189
<b>Total Planned activities for</b>				<b>BOE0475 000</b>	<b>\$101,895</b>
<b>2598 - P. S. 181 - BK -</b>					<b>BOE0478 000</b>
1023 NEW YORK AVENUE			<b>Date of Last Survey:</b>	1/4/2012	
Architecture	Exterior	Windows	2014	A00292316/E2363	1,068,261
Architecture	Exterior	Roof	2014	A00292315/E2363	47,956
<b>Total Planned activities for</b>				<b>BOE0478 000</b>	<b>\$1,116,217</b>
<b>29 - P. S. 183 - BK -</b>					<b>BOE0479 000</b>
76 RIVERDALE AVE.			<b>Date of Last Survey:</b>	11/26/2010	
Electrical	Lighting	Interior Lighting	2014	A00313277/E2363	620,282
Mechanical	Heating	Distribution	2017	A00333928/E2364	54,365
<b>Total Planned activities for</b>				<b>BOE0479 000</b>	<b>\$674,647</b>
<b>1343 - P. S. 184 - BK -</b>					<b>BOE0480 000</b>
273 NEWPORT STREET			<b>Date of Last Survey:</b>	11/26/2010	
Architecture	Exterior	Exterior Walls	2013	A00309798/E2363	59,637
Electrical	Lighting	Interior Lighting	2014	A00313296/E2363	593,799
<b>Total Planned activities for</b>				<b>BOE0480 000</b>	<b>\$653,436</b>
<b>2621 - P. S. 185 - BK -</b>					<b>BOE0481 000</b>
8601 RIDGE BLVD			<b>Date of Last Survey:</b>	2/1/2011	
Architecture	Exterior	Exterior Walls	2013	A00292369/E2363	287,081
Architecture	Exterior	Windows	2013	A00292368/E2363	355,817
Electrical	Under 600 Volts	Wiring	2012	A00182442/ED001	65,227
Electrical	Alarm	Fire/Smoke Detection	2011	A00228523/E2363	542,774
<b>Total Planned activities for</b>				<b>BOE0481 000</b>	<b>\$1,250,899</b>
<b>2620 - P. S. 186 - BK -</b>					<b>BOE0482 000</b>
7601 19 AVENUE			<b>Date of Last Survey:</b>	1/13/2011	
Architecture	Interior	Floors	2011	A00268724/ED001	500,379
Electrical	Alarm	Fire/Smoke Detection	2015	A00313337/E2364	41,006
<b>Total Planned activities for</b>				<b>BOE0482 000</b>	<b>\$541,385</b>
<b>2747 - P. S. 188 - BK -</b>					<b>BOE0483 000</b>
3314 NEPTUNE AVENUE			<b>Date of Last Survey:</b>	11/10/2011	
Architecture	Interior	Interior Walls	2015	SANDK188A/E2364	106,117
Architecture	Interior	Ceilings	2015	SANDK188A/E2364	131,681
Electrical	Under 600 Volts	Wiring	2015	SANDK188D/E2364	83,863
Electrical	Alarm	Fire/Smoke Detection	2015	SANDK188H/E2364	238,217
Mechanical	Ventilation	Exhaust Fans	2015	SANDK188G/E2364	87,170

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0483 000</b>		<b>\$647,048</b>
<b>2 - P. S. 191 - BK -</b>					<b>BOE0486 000</b>
1600 PARK PLACE			<b>Date of Last Survey:</b>	11/26/2013	
Architecture	Interior	Interior Walls	2013	A00292471/E2363	87,168
<b>Total Planned activities for</b>			<b>BOE0486 000</b>		<b>\$87,168</b>
<b>1320 - P. S. 192 - BK -</b>					<b>BOE0487 000</b>
4715 18 AVENUE			<b>Date of Last Survey:</b>	12/23/2010	
Architecture	Exterior	Exterior Walls	2016	A00334091/E2364	197,027
Architecture	Exterior	Roof	2016	A00353189/E2364	126,556
Electrical	Lighting	Interior Lighting	2015	A00351821/E2364	571,256
<b>Total Planned activities for</b>			<b>BOE0487 000</b>		<b>\$894,839</b>
<b>1321 - P. S. 194 - BK -</b>					<b>BOE0489 000</b>
AVENUE W & KNAPP STREET			<b>Date of Last Survey:</b>	11/4/2010	
Architecture	Exterior	Roof	2016	A00353040/E2364	72,167
Electrical	Under 600 Volts	Panelboards	2015	A00353368/E2364	52,855
Electrical	Under 600 Volts	Wiring	2015	A00353368/E2364	74,545
<b>Total Planned activities for</b>			<b>BOE0489 000</b>		<b>\$199,567</b>
<b>4 - P. S. 195 - BK -</b>					<b>BOE0490 000</b>
131 IRWIN STREET			<b>Date of Last Survey:</b>	2/15/2011	
Electrical	Lighting	Interior Lighting	2016	A00334152/E2364	440,121
<b>Total Planned activities for</b>			<b>BOE0490 000</b>		<b>\$440,121</b>
<b>1322 - P. S. 196 - BK -</b>					<b>BOE0491 000</b>
207 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	11/4/2013	
Architecture	Exterior	Exterior Walls	2013	A00292548/E2363	229,605
Architecture	Interior	Floors	2013	A00289019/ED001	683,109
Electrical	Lighting	Interior Lighting	2015	A00351812/E2364	92,868
<b>Total Planned activities for</b>			<b>BOE0491 000</b>		<b>\$1,005,582</b>
<b>682 - P. S. 197 - BK -</b>					<b>BOE0492 000</b>
1599 EAST 22 STREET			<b>Date of Last Survey:</b>	11/29/2011	
Architecture	Exterior	Parapets	2013	A00309856/E2363	142,543
Architecture	Exterior	Roof	2013	A00292570/E2363	115,308
Electrical	Lighting	Interior Lighting	2015	A00352793/E2364	70,660
Electrical	Lighting	Exterior Lighting	2015	A00352793/E2364	37,981
<b>Total Planned activities for</b>			<b>BOE0492 000</b>		<b>\$366,492</b>
<b>1311 - P. S. 198 - BK -</b>					<b>BOE0493 000</b>
4105 FARRAGUT ROAD			<b>Date of Last Survey:</b>	11/23/2010	
Architecture	Exterior	Windows	2015	A00313554/E2364	85,926
Architecture	Exterior	Roof	2015	A00334216/E2364	42,991
Electrical	Lighting	Interior Lighting	2014	A00313549/E2363	638,521

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0493 000</b>		<b>\$767,438</b>
<b>1312 - P. S. 200 - BK -</b>					<b>BOE0495 000</b>
1940 BENSON AVENUE			<b>Date of Last Survey:</b>	10/14/2011	
Architecture	Exterior	Exterior Walls	2014	A00292630/E2363	141,141
Architecture	Exterior	Parapets	2014	EMERG2010/E2363	76,630
Electrical	Lighting	Interior Lighting	2015	A00334260/E2364	40,142
Electrical	Lighting	Exterior Lighting	2015	A00334260/E2364	36,206
<b>Total Planned activities for</b>			<b>BOE0495 000</b>		<b>\$294,119</b>
<b>6 - I. S. 201 - BK - (J. H. S. 201 - BK)</b>					<b>BOE0496 000</b>
8010 12TH AVE.			<b>Date of Last Survey:</b>	2/1/2011	
Architecture	Exterior	Exterior Walls	2014	A00292650/E2363	74,513
Architecture	Exterior	Parapets	2014	A00292649/E2363	67,963
Electrical	Lighting	Interior Lighting	2016	A00334284/E2364	778,668
Electrical	Lighting	Exterior Lighting	2016	A00334284/E2364	37,981
<b>Total Planned activities for</b>			<b>BOE0496 000</b>		<b>\$959,125</b>
<b>2667 - P. S. 202 - BK - ERNEST S. JENKYNS</b>					<b>BOE0497 000</b>
982 HEGEMAN AVE.			<b>Date of Last Survey:</b>	10/5/2010	
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	38,691
<b>Total Planned activities for</b>			<b>BOE0497 000</b>		<b>\$38,691</b>
<b>28 - P. S. 203 - BK -</b>					<b>BOE0498 000</b>
5101 AVENUE M			<b>Date of Last Survey:</b>	5/18/2011	
Electrical	Alarm	Fire/Smoke Detection	2014	A00352033/E2363	280,433
<b>Total Planned activities for</b>			<b>BOE0498 000</b>		<b>\$280,433</b>
<b>2553 - P. S. 204 - BK -</b>					<b>BOE0499 000</b>
8101 15TH AVE.			<b>Date of Last Survey:</b>	10/4/2011	
Architecture	Exterior	Roof	2014	A00313678/E2363	46,271
<b>Total Planned activities for</b>			<b>BOE0499 000</b>		<b>\$46,271</b>
<b>1314 - P. S. 206 - BK -</b>					<b>BOE0501 000</b>
NECK ROAD & EAST 22 STREET			<b>Date of Last Survey:</b>	12/14/2011	
Architecture	Exterior	Exterior Walls	2013	A00289654/E2363	649,387
Electrical	Lighting	Interior Lighting	2014	A00313708/E2363	805,172
Electrical	Lighting	Exterior Lighting	2014	A00313708/E2363	38,691
Electrical	Alarm	Fire/Smoke Detection	2015	A00292736/E2364	372,504
<b>Total Planned activities for</b>			<b>BOE0501 000</b>		<b>\$1,865,754</b>
<b>25 - P. S. 207 - BK -</b>					<b>BOE0502 000</b>
4011 FILLMORE AVE.			<b>Date of Last Survey:</b>	5/18/2011	
Architecture	Exterior	Exterior Walls	2013	A00292761/E2363	365,594
Architecture	Exterior	Parapets	2013	A00288820/E2363	216,125
Architecture	Exterior	Roof	2013	A00292760/E2363	61,405

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2014	A00292765/E2363	352,269
Electrical	Lighting	Interior Lighting	2013	A00292756/E2363	508,140
<b>Total Planned activities for</b>			<b>BOE0502 000</b>		<b>\$1,503,533</b>
<b>26 - P. S. 208 - BK -</b>					<b>BOE0503 000</b>
4801 AVENUE D			<b>Date of Last Survey:</b>	9/30/2010	
Electrical	Lighting	Interior Lighting	2016	A00351835/E2364	450,753
<b>Total Planned activities for</b>			<b>BOE0503 000</b>		<b>\$450,753</b>
<b>2745 - I. S. 211 - BK - (J. H. S. 211 - BK)</b>					<b>BOE0506 000</b>
1001 EAST 100 STREET			<b>Date of Last Survey:</b>	2/15/2011	
Architecture	Exterior	Roof	2012	A00272141/E2363	485,428
Architecture	Interior	Ceilings	2015	SANDK211A/E2364	159,795
Electrical	Under 600 Volts	Wiring	2015	SANDK211C/E2364	167,964
Electrical	Alarm	Fire/Smoke Detection	2012	A00272136/E2363	70,360
Mechanical	Heating	Conversion Equipment	2015	SANDK211B/E2364	70,962
<b>Total Planned activities for</b>			<b>BOE0506 000</b>		<b>\$954,509</b>
<b>1289 - P. S. 212 - BK -</b>					<b>BOE0507 000</b>
87 BAY 49 STREET			<b>Date of Last Survey:</b>	3/1/2011	
Electrical	Under 600 Volts	Wiring	2013	A00310528/ED001	74,545
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	608,693
Electrical	Alarm	Fire/Smoke Detection	2013	A00272162/E2363	270,884
<b>Total Planned activities for</b>			<b>BOE0507 000</b>		<b>\$954,122</b>
<b>2569 - P. S. 213 - BK -</b>					<b>BOE0508 000</b>
580 HEGEMAN AVE.			<b>Date of Last Survey:</b>	2/23/2011	
Electrical	Lighting	Interior Lighting	2013	A00313848/E2363	592,571
<b>Total Planned activities for</b>			<b>BOE0508 000</b>		<b>\$592,571</b>
<b>2572 - P. S. 214 - BK -</b>					<b>BOE0509 000</b>
2944 PITKIN AVE.			<b>Date of Last Survey:</b>	10/19/2010	
Architecture	Exterior	Exterior Walls	2011	A00252008/E2363	117,915
Architecture	Exterior	Windows	2011	A00252007/E2363	163,115
Architecture	Exterior	Parapets	2011	A00252006/E2363	68,791
Architecture	Exterior	Roof	2011	A00268282/E2363	44,508
Electrical	Lighting	Interior Lighting	2015	A00352797/E2364	71,189
<b>Total Planned activities for</b>			<b>BOE0509 000</b>		<b>\$465,518</b>
<b>1291 - P. S. 215 - BK -</b>					<b>BOE0510 000</b>
415 AVENUE S			<b>Date of Last Survey:</b>	5/15/2013	
Electrical	Under 600 Volts	Wiring	2013	A00289021/ED001	55,909
Electrical	Lighting	Interior Lighting	2015	A00351822/E2364	537,025
<b>Total Planned activities for</b>			<b>BOE0510 000</b>		<b>\$592,934</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 2015 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>1292 - P. S. 216 - BK -</b>					<b>BOE0511 000</b>
350 AVENUE X			<b>Date of Last Survey:</b> 2/10/2011		
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	A00334578/E2364	92,999
Electrical	Under 600 Volts	Wiring	2016	A00334578/E2364	74,545
Electrical	Lighting	Interior Lighting	2014	A00292920/E2363	598,718
<b>Total Planned activities for</b>				<b>BOE0511 000</b>	<b>\$766,262</b>
<b>1293 - P. S. 217 - BK -</b>					<b>BOE0512 000</b>
1100 NEWKIRK AVE.			<b>Date of Last Survey:</b> 5/20/2011		
Electrical	Lighting	Interior Lighting	2015	A00352798/E2364	44,593
<b>Total Planned activities for</b>				<b>BOE0512 000</b>	<b>\$44,593</b>
<b>2546 - P. S. 219 - BK -</b>					<b>BOE0514 000</b>
1060 CLARKSON AVE.			<b>Date of Last Survey:</b> 4/1/2011		
Architecture	Exterior	Exterior Walls	2011	A00248050/E2363	137,295
Architecture	Exterior	Roof	2011	A00248051/E2363	79,977
Electrical	Lighting	Interior Lighting	2016	A00334627/E2364	815,606
Electrical	Alarm	Fire/Smoke Detection	2014	A00313946/E2363	94,483
<b>Total Planned activities for</b>				<b>BOE0514 000</b>	<b>\$1,127,361</b>
<b>2547 - I. S. 220 - BK - (J. H. S. 220 - BK)</b>					<b>BOE0515 000</b>
4812 9TH AVE.			<b>Date of Last Survey:</b> 4/5/2011		
Architecture	Exterior	Exterior Walls	2014	A00309848/E2363	208,777
Architecture	Exterior	Roof	2014	A00313966/E2363	67,278
<b>Total Planned activities for</b>				<b>BOE0515 000</b>	<b>\$276,055</b>
<b>1297 - P. S. 222 - BK -</b>					<b>BOE0517 000</b>
3301 QUENTIN ROAD			<b>Date of Last Survey:</b> 3/9/2012		
Electrical	Under 600 Volts	Wiring	2013	A00310024/E2363	115,672
Electrical	Lighting	Interior Lighting	2014	A00314010/E2363	581,499
<b>Total Planned activities for</b>				<b>BOE0517 000</b>	<b>\$697,171</b>
<b>1298 - I. S. 223 - BK -</b>					<b>BOE0518 000</b>
4200 16 AVENUE			<b>Date of Last Survey:</b> 12/23/2010		
Electrical	Lighting	Interior Lighting	2014	A00314029/E2363	1,087,166
Electrical	Lighting	Exterior Lighting	2014	A00314029/E2363	42,950
Electrical	Alarm	Fire/Smoke Detection	2017	A00334713/E2364	425,675
<b>Total Planned activities for</b>				<b>BOE0518 000</b>	<b>\$1,555,791</b>
<b>2548 - P. S. 224 - BK -</b>					<b>BOE0519 000</b>
755 WORTMAN AVE.			<b>Date of Last Survey:</b> 10/19/2010		
Electrical	Lighting	Interior Lighting	2015	A00352799/E2364	114,384
<b>Total Planned activities for</b>				<b>BOE0519 000</b>	<b>\$114,384</b>
<b>1299 - P. S. 225 - BK -</b>					<b>BOE0520 000</b>
1075 OCEAN VIEW AVENUE			<b>Date of Last Survey:</b> 2/15/2011		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2016	A00314074/E2364	326,906
Architecture	Exterior	Parapets	2016	A00314073/E2364	165,813
Electrical	Lighting	Interior Lighting	2015	A00352800/E2364	210,237
Electrical	Lighting	Exterior Lighting	2015	A00352800/E2364	44,397
<b>Total Planned activities for</b>				<b>BOE0520 000</b>	<b>\$747,353</b>
<b>1300 - P. S. 226 - BK -</b>					<b>BOE0521 000</b>
6006 23 AVENUE			<b>Date of Last Survey:</b> 11/29/2013		
Electrical	Lighting	Interior Lighting	2014	A00314089/E2363	86,588
<b>Total Planned activities for</b>				<b>BOE0521 000</b>	<b>\$86,588</b>
<b>2549 - I. S. 227 - BK -</b>					<b>BOE0522 000</b>
6500 16TH AVE.			<b>Date of Last Survey:</b> 1/11/2011		
Electrical	Lighting	Exterior Lighting	2016	A00334800/E2364	51,104
<b>Total Planned activities for</b>				<b>BOE0522 000</b>	<b>\$51,104</b>
<b>2619 - I. S. 228 - BK - (J. H. S. 228 - BK)</b>					<b>BOE0523 000</b>
AVENUE S & WEST 4 STREET			<b>Date of Last Survey:</b> 2/10/2011		
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	111,694
Electrical	Lighting	Exterior Lighting	2014	A00293143/E2363	44,825
<b>Total Planned activities for</b>				<b>BOE0523 000</b>	<b>\$156,519</b>
<b>1301 - P. S. 229 - BK -</b>					<b>BOE0524 000</b>
1400 BENSON AVENUE			<b>Date of Last Survey:</b> 4/5/2013		
Electrical	Lighting	Exterior Lighting	2015	A00352801/E2364	7,170
<b>Total Planned activities for</b>				<b>BOE0524 000</b>	<b>\$7,170</b>
<b>2552 - P. S. 230 - BK -</b>					<b>BOE0525 000</b>
1 ALBEMARLE ROAD			<b>Date of Last Survey:</b> 6/2/2011		
Electrical	Lighting	Interior Lighting	2016	A00334848/E2364	607,370
<b>Total Planned activities for</b>				<b>BOE0525 000</b>	<b>\$607,370</b>
<b>1323 - I. S. 232 - BK - (J. H. S. 232 - BK)</b>					<b>BOE0527 000</b>
905 WINTHROP STREET			<b>Date of Last Survey:</b> 12/3/2010		
Electrical	Under 600 Volts	Wiring	2012	ELECTPROJ/E2363	143,606
Electrical	Lighting	Interior Lighting	2014	A00272516/E2363	52,080
Electrical	Lighting	Exterior Lighting	2014	A00272516/E2363	43,305
<b>Total Planned activities for</b>				<b>BOE0527 000</b>	<b>\$238,991</b>
<b>683 - P. S. 233 - BK -</b>					<b>BOE0528 000</b>
AVENUE B & EAST 93 STREET			<b>Date of Last Survey:</b> 10/25/2011		
Electrical	Lighting	Interior Lighting	2016	A00334904/E2364	142,217
Mechanical	Heating	Conversion Equipment	2013	A00293217/E2363	37,761
<b>Total Planned activities for</b>				<b>BOE0528 000</b>	<b>\$179,978</b>
<b>1324 - I. S. 234 - BK -</b>					<b>BOE0529 000</b>
1875 EAST 17 STREET			<b>Date of Last Survey:</b> 11/5/2010		

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	2012	A00309619/E2363	224,341
Electrical	Lighting	Interior Lighting	2014	A00314225/E2363	801,845
Electrical	Lighting	Exterior Lighting	2014	A00314225/E2363	43,660
<b>Total Planned activities for</b>				<b>BOE0529 000</b>	<b>\$1,069,846</b>
<b>2550 - P. S. 235 - BK -</b>					<b>BOE0530 000</b>
525 LENOX ROAD			<b>Date of Last Survey:</b>	8/26/2010	
Architecture	Exterior	Exterior Walls	2012	A00293257/E2363	91,326
Electrical	Lighting	Interior Lighting	2014	A00314241/E2363	483,107
<b>Total Planned activities for</b>				<b>BOE0530 000</b>	<b>\$574,433</b>
<b>2551 - P. S. 236 - BK -</b>					<b>BOE0531 000</b>
6302 AVENUE U			<b>Date of Last Survey:</b>	5/18/2011	
Architecture	Exterior	Exterior Walls	2011	A00268121/E2363	105,247
Electrical	Lighting	Interior Lighting	2012	EMERG2012/E2363	583,982
Electrical	Alarm	Fire/Smoke Detection	2014	A00289026/E2363	232,187
<b>Total Planned activities for</b>				<b>BOE0531 000</b>	<b>\$921,416</b>
<b>1326 - I. S. 239 - BK - (J. H. S. 239 - BK)</b>					<b>BOE0533 000</b>
2401 NEPTUNE AVENUE			<b>Date of Last Survey:</b>	11/10/2011	
Architecture	Exterior	Exterior Walls	2013	SCASANDY/E2363	149,015
Architecture	Interior	Interior Walls	2015	SANDK239A/E2364	388,846
Electrical	Under 600 Volts	Wiring	2015	SANDK239D/E2364	167,964
Mechanical	Heating	Terminal Devices	2015	SANDK239C/E2364	431,111
<b>Total Planned activities for</b>				<b>BOE0533 000</b>	<b>\$1,136,936</b>
<b>1327 - I. S. 240 - BK -</b>					<b>BOE0534 000</b>
2500 NOSTRAND AVENUE			<b>Date of Last Survey:</b>	2/6/2012	
Electrical	Lighting	Interior Lighting	2015	A00335022/E2364	1,199,444
Electrical	Lighting	Exterior Lighting	2015	A00335022/E2364	48,985
Electrical	Alarm	Fire/Smoke Detection	2014	A00293337/E2363	416,126
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	104,048
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	56,303
<b>Total Planned activities for</b>				<b>BOE0534 000</b>	<b>\$1,824,906</b>
<b>2545 - P. S. 241 - BK -</b>					<b>BOE0535 000</b>
976 PRESIDENT STREET			<b>Date of Last Survey:</b>	11/24/2010	
Electrical	Lighting	Interior Lighting	2015	A00352803/E2364	62,095
<b>Total Planned activities for</b>				<b>BOE0535 000</b>	<b>\$62,095</b>
<b>1328 - P. S. 242 - BK - P.S. 279 - BK ANNEX</b>					<b>BOE0536 000</b>
100-01 FLATLANDS AVENUE			<b>Date of Last Survey:</b>	4/12/2011	
Electrical	Alarm	Fire/Smoke Detection	2013	A00293378/E2363	201,027
<b>Total Planned activities for</b>				<b>BOE0536 000</b>	<b>\$201,027</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 2015 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>2544 - P. S. 244 - BK -</b>					<b>BOE0538 000</b>
5404 TILDEN AVENUE			<b>Date of Last Survey:</b>	10/1/2010	
Architecture	Exterior	Windows	2016	A00353044/E2364	48,445
Architecture	Exterior	Roof	2016	A00335113/E2364	62,754
Electrical	Lighting	Interior Lighting	2015	A00352939/E2364	140,710
<b>Total Planned activities for</b>				<b>BOE0538 000</b>	<b>\$251,909</b>
<b>1316 - I. S. 246 - BK -</b>					<b>BOE0539 000</b>
72 VERONICA PLACE			<b>Date of Last Survey:</b>	2/25/2011	
Architecture	Exterior	Exterior Walls	2011	A00252543/E2363	45,625
Architecture	Exterior	Windows	2011	A00252542/E2363	65,796
Electrical	Lighting	Interior Lighting	2016	A00335131/E2364	681,543
Electrical	Lighting	Exterior Lighting	2016	A00335131/E2364	45,964
Mechanical	Air Conditioning	Conversion Equipment	2015	A00353045/E2364	77,501
<b>Total Planned activities for</b>				<b>BOE0539 000</b>	<b>\$916,429</b>
<b>2746 - P. S. 247 - BK -</b>					<b>BOE0540 000</b>
7000 21 AVENUE			<b>Date of Last Survey:</b>	11/21/2013	
Electrical	Lighting	Interior Lighting	2016	A00335152/E2364	62,631
<b>Total Planned activities for</b>				<b>BOE0540 000</b>	<b>\$62,631</b>
<b>1302 - P. S. 249 - BK -</b>					<b>BOE0541 000</b>
18 MARLBOROUGH ROAD			<b>Date of Last Survey:</b>	12/13/2011	
Electrical	Lighting	Interior Lighting	2014	A00314472/E2363	60,607
Mechanical	Heating	Conversion Equipment	2016	A00335167/E2364	37,316
Mechanical	Heating	Distribution	2016	A00335167/E2364	53,522
Mechanical	Heating	Terminal Devices	2016	A00335167/E2364	82,662
Mechanical	Air Conditioning	Conversion Equipment	2017	A00335167/E2364	47,274
<b>Total Planned activities for</b>				<b>BOE0541 000</b>	<b>\$281,381</b>
<b>1303 - P. S. 340 - BK -</b>					<b>BOE0541 010</b>
227 STERLING PLACE			<b>Date of Last Survey:</b>	8/30/2011	
Architecture	Exterior	Exterior Walls	2016	A00317126/E2364	83,524
<b>Total Planned activities for</b>				<b>BOE0541 010</b>	<b>\$83,524</b>
<b>1304 - P. S. 250 - BK -</b>					<b>BOE0542 000</b>
108 MONTROSE AVENUE			<b>Date of Last Survey:</b>	2/8/2011	
Architecture	Exterior	Windows	2013	A00293494/E2363	73,428
<b>Total Planned activities for</b>				<b>BOE0542 000</b>	<b>\$73,428</b>
<b>2543 - P. S. 251 - BK -</b>					<b>BOE0543 000</b>
1037 EAST 54TH ST.			<b>Date of Last Survey:</b>	9/27/2010	
Architecture	Exterior	Roof	2015	A00314512/E2364	78,353
Architecture	Interior	Floors	2011	A00229662/E2363	288,858
Electrical	Under 600 Volts	Wiring	2013	A00268741/ED001	65,227

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0543 000</b>		<b>\$432,438</b>
<b>1305 - I. S. 252 - BK - (J. H. S. 252 - BK)</b>					<b>BOE0544 000</b>
LENOX ROAD & EAST 94 STREET			<b>Date of Last Survey:</b>	4/9/2014	
Architecture	Interior	Floors	2014	A00293544/E2363	81,896
Mechanical	Heating	Conversion Equipment	2015	A00335223/E2364	483,618
Mechanical	Heating	Distribution	2015	A00335223/E2364	138,729
<b>Total Planned activities for</b>			<b>BOE0544 000</b>		<b>\$704,243</b>
<b>1306 - P. S. 253 - BK -</b>					<b>BOE0545 000</b>
601 OCEAN VIEW AVENUE			<b>Date of Last Survey:</b>	5/13/2014	
Electrical	Lighting	Interior Lighting	2014	A00293557/E2363	55,019
<b>Total Planned activities for</b>			<b>BOE0545 000</b>		<b>\$55,019</b>
<b>2664 - P. S. 254 - BK -</b>					<b>BOE0546 000</b>
1801 AVENUE Y			<b>Date of Last Survey:</b>	2/16/2011	
Electrical	Under 600 Volts	Wiring	2015	SANDK254C/E2364	55,909
Electrical	Lighting	Interior Lighting	2013	A00330860/E2363	351,993
Mechanical	Heating	Terminal Devices	2015	SANDK254B/E2364	330,567
<b>Total Planned activities for</b>			<b>BOE0546 000</b>		<b>\$738,469</b>
<b>2542 - P. S. 255 - BK -</b>					<b>BOE0547 000</b>
1866 EAST 17TH ST.			<b>Date of Last Survey:</b>	11/5/2010	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2010	A00229734/E2363	92,999
Electrical	Under 600 Volts	Panelboards	2010	A00229734/E2363	36,999
Electrical	Under 600 Volts	Wiring	2010	A00229734/E2363	83,863
<b>Total Planned activities for</b>			<b>BOE0547 000</b>		<b>\$213,861</b>
<b>968 - P. S. 257 - BK -</b>					<b>BOE0549 000</b>
60 COOK STREET			<b>Date of Last Survey:</b>	11/7/2011	
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	433,961
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	62,242
<b>Total Planned activities for</b>			<b>BOE0549 000</b>		<b>\$496,203</b>
<b>1308 - I. S. 258 - BK -</b>					<b>BOE0550 000</b>
141 MACON STREET			<b>Date of Last Survey:</b>	11/23/2010	
Electrical	Lighting	Exterior Lighting	2013	PCB_LIGHT/E2363	50,405
<b>Total Planned activities for</b>			<b>BOE0550 000</b>		<b>\$50,405</b>
<b>1309 - I. S. 259 - BK - (J. H. S. 259 - BK)</b>					<b>BOE0551 000</b>
7305 FT HAMILTON PKWY			<b>Date of Last Survey:</b>	2/1/2011	
Electrical	Lighting	Interior Lighting	2016	A00351839/E2364	38,263
<b>Total Planned activities for</b>			<b>BOE0551 000</b>		<b>\$38,263</b>
<b>2541 - P. S. 260 - BK -</b>					<b>BOE0552 000</b>
875 WILLIAMS AVENUE			<b>Date of Last Survey:</b>	2/23/2011	
Electrical	Lighting	Interior Lighting	2015	A00335382/E2364	600,192

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Alarm	Fire/Smoke Detection	2011	A00229837/E2363	142,729
<b>Total Planned activities for BOE0552 000</b>					<b>\$742,921</b>
<b>1310 - P. S. 261 - BK -</b>					<b>BOE0553 000</b>
314 PACIFIC STREET		<b>Date of Last Survey:</b>	11/14/2012		
Electrical	Lighting	Interior Lighting	2014	A00314695/E2363	635,774
<b>Total Planned activities for BOE0553 000</b>					<b>\$635,774</b>
<b>2618 - P.S./I.S. 323 - BK - (FORMER I.S. 263 - BK)</b>					<b>BOE0555 000</b>
210 CHESTER STREET		<b>Date of Last Survey:</b>	11/29/2010		
Electrical	Lighting	Interior Lighting	2014	A00314740/E2363	1,091,774
Electrical	Lighting	Exterior Lighting	2014	A00314740/E2363	46,500
<b>Total Planned activities for BOE0555 000</b>					<b>\$1,138,274</b>
<b>1276 - I. S. 265 - BK -</b>					<b>BOE0556 000</b>
101 PARK AVENUE		<b>Date of Last Survey:</b>	9/28/2010		
Electrical	Lighting	Exterior Lighting	2013	A00314763/E2363	44,406
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	35,228
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	101,053
Mechanical	Air Conditioning	Conversion Equipment	2016	A00335463/E2364	148,762
<b>Total Planned activities for BOE0556 000</b>					<b>\$329,449</b>
<b>2617 - P. S. 269 - BK -</b>					<b>BOE0558 000</b>
1957 NOSTRAND AVENUE		<b>Date of Last Survey:</b>	12/6/2013		
Architecture	Exterior	Exterior Walls	2015	A00293801/E2364	205,933
Architecture	Exterior	Parapets	2015	A00335518/E2364	98,435
Architecture	Exterior	Roof	2015	A00335517/E2364	52,711
<b>Total Planned activities for BOE0558 000</b>					<b>\$357,079</b>
<b>2744 - P. S. 270 - BK -</b>					<b>BOE0559 000</b>
241 EMERSON PLACE		<b>Date of Last Survey:</b>	3/4/2011		
Electrical	Under 600 Volts	Wiring	2012	A00289034/ED001	83,863
Electrical	Lighting	Interior Lighting	2015	A00352805/E2364	116,996
<b>Total Planned activities for BOE0559 000</b>					<b>\$200,859</b>
<b>1278 - I. S. 271 - BK -</b>					<b>BOE0560 000</b>
1137 HERKIMER STREET		<b>Date of Last Survey:</b>	5/6/2011		
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351709/E2364	241,444
<b>Total Planned activities for BOE0560 000</b>					<b>\$241,444</b>
<b>1279 - P. S. 272 - BK -</b>					<b>BOE0561 000</b>
101-24 SEAVIEW AVENUE		<b>Date of Last Survey:</b>	2/15/2011		
Architecture	Exterior	Roof	2015	A00314869/E2364	84,213
<b>Total Planned activities for BOE0561 000</b>					<b>\$84,213</b>
<b>2540 - P. S. 273 - BK -</b>					<b>BOE0562 000</b>
923 JEROME ST.		<b>Date of Last Survey:</b>	10/5/2010		

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	119,555
<b>Total Planned activities for</b>			<b>BOE0562 000</b>	<b>\$119,555</b>
<b>1282 - DISTRICT OFFICE 32 - SECOND OPPORTUNITY SCHOOL</b>				<b>BOE0563 020</b>
797 BUSHWICK AVENUE		<b>Date of Last Survey:</b>	9/23/2011	
Architecture	Exterior	Parapets	2013 A00309695/E2363	45,036
<b>Total Planned activities for</b>			<b>BOE0563 020</b>	<b>\$45,036</b>
<b>1283 - I. S. 275 - BK -</b>				<b>BOE0564 000</b>
985 ROCKAWAY AVENUE		<b>Date of Last Survey:</b>	11/24/2010	
Electrical	Under 600 Volts	Wiring	2013 SIRA3K275/E2363	111,976
<b>Total Planned activities for</b>			<b>BOE0564 000</b>	<b>\$111,976</b>
<b>1284 - P. S. 276 - BK -</b>				<b>BOE0565 000</b>
1070 EAST 83 STREET		<b>Date of Last Survey:</b>	6/6/2013	
Architecture	Exterior	Exterior Walls	2015 A00335646/E2364	183,107
Architecture	Exterior	Roof	2015 A00335643/E2364	218,427
Architecture	Interior	Interior Walls	2015 SANDK276D/E2364	39,546
Architecture	Interior	Ceilings	2015 SANDK276D/E2364	181,672
Electrical	Alarm	Security System	2015 SANDK276G/E2364	67,824
Electrical	Alarm	Fire/Smoke Detection	2015 SANDK276G/E2364	232,187
<b>Total Planned activities for</b>			<b>BOE0565 000</b>	<b>\$922,763</b>
<b>2539 - P. S. 277 - BK -</b>				<b>BOE0566 000</b>
2529 GERRITSEN AVE.		<b>Date of Last Survey:</b>	11/4/2010	
Electrical	Lighting	Interior Lighting	2012 PCB_LIGHT/E2363	453,327
<b>Total Planned activities for</b>			<b>BOE0566 000</b>	<b>\$453,327</b>
<b>1285 - I. S. 278 - BK -</b>				<b>BOE0567 000</b>
1925 STUART STREET		<b>Date of Last Survey:</b>	12/14/2011	
Architecture	Exterior	Exterior Walls	2011 A00230145/E2363	51,457
Electrical	Lighting	Interior Lighting	2014 A00314980/E2363	1,111,505
Electrical	Lighting	Exterior Lighting	2014 A00314980/E2363	47,565
Mechanical	Heating	Conversion Equipment	2011 A00248079/E2363	679,209
Mechanical	Heating	Distribution	2011 A00248079/E2363	48,709
Mechanical	Heating	Terminal Devices	2011 A00248079/E2363	225,688
<b>Total Planned activities for</b>			<b>BOE0567 000</b>	<b>\$2,164,133</b>
<b>1286 - P. S. 279 - BK -</b>				<b>BOE0568 000</b>
1070 EAST 104 STREET		<b>Date of Last Survey:</b>	4/12/2011	
Architecture	Interior	Ceilings	2015 SANDK279E/E2364	80,206
Electrical	Under 600 Volts	Wiring	2015 SANDK279B/E2364	79,781
Mechanical	Heating	Distribution	2015 SANDK279D/E2364	36,366
<b>Total Planned activities for</b>			<b>BOE0568 000</b>	<b>\$196,353</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 2015 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>1287 - I. S. 281 - BK - (J. H. S. 281 - BK)</b>					<b>BOE0569 000</b>
8787 24 AVENUE			<b>Date of Last Survey:</b> 3/1/2011		
Electrical	Under 600 Volts	Wiring	2014	A00352158/E2363	167,964
Electrical	Lighting	Interior Lighting	2015	A00352943/E2364	1,184,921
Electrical	Lighting	Exterior Lighting	2015	A00352943/E2364	54,309
Mechanical	Heating	Conversion Equipment	2013	BOIL_6TO4/E2363	767,275
Mechanical	Heating	Distribution	2013	BOIL_6TO4/E2363	55,025
<b>Total Planned activities for</b>				<b>BOE0569 000</b>	<b>\$2,229,494</b>
<b>1288 - P. S. 282 - BK -</b>					<b>BOE0570 000</b>
180 6TH AVENUE			<b>Date of Last Survey:</b> 2/28/2014		
Electrical	Under 600 Volts	Wiring	2014	A00352159/E2363	81,651
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	121,688
<b>Total Planned activities for</b>				<b>BOE0570 000</b>	<b>\$203,339</b>
<b>1275 - P. S. 284 - BK -</b>					<b>BOE0571 000</b>
220 WATKINS STREET			<b>Date of Last Survey:</b> 3/24/2011		
Electrical	Under 600 Volts	Wiring	2014	A00315042/E2363	95,259
Electrical	Lighting	Interior Lighting	2015	A00351824/E2364	715,352
Electrical	Alarm	Fire/Smoke Detection	2017	A00335752/E2364	92,473
<b>Total Planned activities for</b>				<b>BOE0571 000</b>	<b>\$903,084</b>
<b>2538 - I. S. 285 - BK - (J. H. S. 285 - BK)</b>					<b>BOE0572 000</b>
5905 BEVERLY ROAD			<b>Date of Last Survey:</b> 2/24/2011		
Electrical	Lighting	Interior Lighting	2015	A00335770/E2364	1,039,613
Electrical	Lighting	Exterior Lighting	2015	A00335770/E2364	42,595
Electrical	Alarm	Fire/Smoke Detection	2015	A00294058/E2364	301,541
Mechanical	Heating	Distribution	2011	A00230237/E2363	436,199
<b>Total Planned activities for</b>				<b>BOE0572 000</b>	<b>\$1,819,948</b>
<b>1260 - P. S. 286 - BK(CMHC-P811K/SIE I) -</b>					<b>BOE0573 000</b>
2525 HARING STREET			<b>Date of Last Survey:</b> 2/16/2011		
Architecture	Exterior	Exterior Walls	2014	A00294082/E2363	175,381
Architecture	Exterior	Windows	2014	A00294081/E2363	113,215
<b>Total Planned activities for</b>				<b>BOE0573 000</b>	<b>\$288,596</b>
<b>1262 - P. S. 288 - BK -</b>					<b>BOE0575 000</b>
2950 WEST 25 STREET			<b>Date of Last Survey:</b> 2/11/2011		
Architecture	Interior	Interior Walls	2015	SANDK288A/E2364	61,065
Electrical	Lighting	Interior Lighting	2012	PCB_LIGHT/E2363	133,245
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	79,966
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	88,570
<b>Total Planned activities for</b>				<b>BOE0575 000</b>	<b>\$362,846</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 2015 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>1263 - P. S. 289 - BK -</b>					<b>BOE0576 000</b>
900 ST. MARKS AVENUE			<b>Date of Last Survey:</b> 9/13/2012		
Electrical	Lighting	Interior Lighting	2015	A00352806/E2364	84,872
<b>Total Planned activities for</b>				<b>BOE0576 000</b>	<b>\$84,872</b>
<b>1264 - P. S. 290 - BK -</b>					<b>BOE0577 000</b>
135 SCHENCK AVENUE			<b>Date of Last Survey:</b> 2/22/2011		
Architecture	Exterior	Roof	2017	A00335857/E2364	36,662
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	219,421
<b>Total Planned activities for</b>				<b>BOE0577 000</b>	<b>\$256,083</b>
<b>1265 - I. S. 291 - BK -</b>					<b>BOE0578 000</b>
231 PALMETTO STREET			<b>Date of Last Survey:</b> 11/30/2012		
Electrical	Lighting	Interior Lighting	2015	A00351810/E2364	196,545
Electrical	Lighting	Exterior Lighting	2015	A00351810/E2364	73,122
<b>Total Planned activities for</b>				<b>BOE0578 000</b>	<b>\$269,667</b>
<b>1266 - I. S. 292 - BK -</b>					<b>BOE0579 000</b>
300 WYONA STREET			<b>Date of Last Survey:</b> 1/12/2012		
Electrical	Lighting	Interior Lighting	2015	A00352807/E2364	149,171
Electrical	Lighting	Exterior Lighting	2015	A00352807/E2364	57,859
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	58,621
<b>Total Planned activities for</b>				<b>BOE0579 000</b>	<b>\$265,651</b>
<b>1267 - BROOKLYN SCHOOL FOR - GLOBAL STUDIES</b>					<b>BOE0580 000</b>
284 BALTIC STREET			<b>Date of Last Survey:</b> 4/4/2013		
Architecture	Exterior	Exterior Walls	2015	A00315207/E2364	105,689
<b>Total Planned activities for</b>				<b>BOE0580 000</b>	<b>\$105,689</b>
<b>1268 - I. S. 296 - BK - (J. H. S. 296 - BK)</b>					<b>BOE0581 000</b>
125 COVERT STREET			<b>Date of Last Survey:</b> 9/28/2012		
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	795,787
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	57,069
<b>Total Planned activities for</b>				<b>BOE0581 000</b>	<b>\$852,856</b>
<b>1269 - P. S. 297 - BK -</b>					<b>BOE0582 000</b>
700 PARK AVENUE			<b>Date of Last Survey:</b> 11/7/2013		
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	57,347
<b>Total Planned activities for</b>				<b>BOE0582 000</b>	<b>\$57,347</b>
<b>1270 - P. S. 298 - BK -</b>					<b>BOE0583 000</b>
85 WATKINS STREET			<b>Date of Last Survey:</b> 11/26/2010		
Electrical	Alarm	Fire/Smoke Detection	2017	A00335977/E2364	814,161
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	394,952
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	56,647
<b>Total Planned activities for</b>				<b>BOE0583 000</b>	<b>\$1,265,760</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 2015 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>1271 - P. S. 299 - BK -</b>					<b>BOE0584 000</b>
88 WOODBINE STREET			<b>Date of Last Survey:</b> 4/5/2011		
Electrical	Lighting	Interior Lighting	2014	A00330867/E2363	631,933
<b>Total Planned activities for</b>				<b>BOE0584 000</b>	<b>\$631,933</b>
<b>1273 - J. H. S. 303 - BK -</b>					<b>BOE0586 000</b>
501 WEST AVENUE			<b>Date of Last Survey:</b> 2/11/2011		
Architecture	Exterior	Roof	2014	A00309885/E2363	47,975
Architecture	Interior	Interior Walls	2015	SANDK303D/E2364	362,202
Architecture	Interior	Ceilings	2015	SANDK303D/E2364	162,556
Electrical	Under 600 Volts	Wiring	2015	SANDK303B/E2364	149,301
Electrical	Lighting	Interior Lighting	2015	A00352944/E2364	61,901
Electrical	Lighting	Exterior Lighting	2015	A00352944/E2364	53,954
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	403,313
Mechanical	Air Conditioning	Conversion Equipment	2015	A00353110/E2364	80,473
Mechanical	Ventilation	Exhaust Fans	2015	SANDK303F/E2364	99,587
<b>Total Planned activities for</b>				<b>BOE0586 000</b>	<b>\$1,421,262</b>
<b>684 - P. S. 304 - BK -</b>					<b>BOE0587 000</b>
280 HART STREET			<b>Date of Last Survey:</b> 11/7/2013		
Architecture	Exterior	Roof	2016	A00336053/E2364	60,951
Electrical	Lighting	Interior Lighting	2014	A00315334/E2363	74,943
<b>Total Planned activities for</b>				<b>BOE0587 000</b>	<b>\$135,894</b>
<b>1259 - P. S. 306 - BK -</b>					<b>BOE0589 000</b>
970 VERMONT STREET			<b>Date of Last Survey:</b> 2/23/2011		
Electrical	Lighting	Interior Lighting	2015	A00352945/E2364	40,389
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	55,086
<b>Total Planned activities for</b>				<b>BOE0589 000</b>	<b>\$95,475</b>
<b>2742 - P. S. 307 - BK -</b>					<b>BOE0590 000</b>
209 YORK STREET			<b>Date of Last Survey:</b> 3/4/2011		
Architecture	Exterior	Exterior Walls	2016	A00331169/E2364	181,826
Architecture	Exterior	Roof	2016	A00336113/E2364	80,508
<b>Total Planned activities for</b>				<b>BOE0590 000</b>	<b>\$262,334</b>
<b>1246 - P. S. 308 - BK -</b>					<b>BOE0591 000</b>
616 QUINCY STREET			<b>Date of Last Survey:</b> 9/21/2011		
Electrical	Lighting	Interior Lighting	2014	A00315409/E2363	996,904
Electrical	Lighting	Exterior Lighting	2014	A00315409/E2363	41,176
<b>Total Planned activities for</b>				<b>BOE0591 000</b>	<b>\$1,038,080</b>
<b>1247 - P. S. 309 - BK -</b>					<b>BOE0592 000</b>
794 MONROE STREET			<b>Date of Last Survey:</b> 9/21/2011		
Architecture	Interior	Floors	2011	A00268006/E2363	113,448

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Interior Lighting	2015	A00352808/E2364	70,482
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	62,242
<b>Total Planned activities for</b>			<b>BOE0592 000</b>		<b>\$246,172</b>
<b>1248 - P. S. 312 - BK -</b>					<b>BOE0593 000</b>
7103 AVENUE T			<b>Date of Last Survey:</b> 9/27/2010		
Architecture	Exterior	Windows	2010	A00230668/E2363	126,398
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	61,543
<b>Total Planned activities for</b>			<b>BOE0593 000</b>		<b>\$187,941</b>
<b>1249 - P. S. 314 - BK -</b>					<b>BOE0594 000</b>
330 59 STREET			<b>Date of Last Survey:</b> 1/19/2011		
Architecture	Exterior	Roof	2016	A00336187/E2364	118,215
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	194,792
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	36,712
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	45,361
<b>Total Planned activities for</b>			<b>BOE0594 000</b>		<b>\$395,080</b>
<b>1251 - I. S. 318 - BK -</b>					<b>BOE0596 000</b>
101 WALTON STREET			<b>Date of Last Survey:</b> 11/8/2013		
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	54,305
<b>Total Planned activities for</b>			<b>BOE0596 000</b>		<b>\$54,305</b>
<b>1252 - I. S. 320 - BK -</b>					<b>BOE0598 000</b>
46 MCKEEVER PLACE			<b>Date of Last Survey:</b> 11/24/2010		
Architecture	Exterior	Exterior Walls	2011	A00230759/E2363	123,288
Architecture	Exterior	Parapets	2011	A00230758/E2363	98,182
Electrical	Lighting	Interior Lighting	2014	A00315527/E2363	62,563
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	77,040
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	119,586
<b>Total Planned activities for</b>			<b>BOE0598 000</b>		<b>\$480,659</b>
<b>1256 - P. S. 328 - BK -</b>					<b>BOE0602 000</b>
330 ALABAMA AVENUE			<b>Date of Last Survey:</b> 1/13/2012		
Electrical	Lighting	Interior Lighting	2013	A00315611/E2363	710,163
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	94,413
<b>Total Planned activities for</b>			<b>BOE0602 000</b>		<b>\$804,576</b>
<b>1257 - P. S. 329 - BK -</b>					<b>BOE0603 000</b>
2929 WEST 30 STREET			<b>Date of Last Survey:</b> 4/22/2011		
Architecture	Exterior	Windows	2011	A00253787/E2363	74,968
Architecture	Interior	Interior Walls	2015	SANDK329A/E2364	98,668
Architecture	Interior	Ceilings	2015	SANDK329A/E2364	139,029
<b>Total Planned activities for</b>			<b>BOE0603 000</b>		<b>\$312,665</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 2015 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>2616 - P. S. 335 - BK -</b>					<b>BOE0605 000</b>
130 ROCHESTER AVENUE			<b>Date of Last Survey:</b>	1/4/2012	
Architecture	Exterior	Roof	2013	A00294657/E2363	35,092
Electrical	Lighting	Interior Lighting	2013	A00315663/E2363	40,389
Electrical	Lighting	Exterior Lighting	2013	A00315663/E2363	36,206
<b>Total Planned activities for</b>				<b>BOE0605 000</b>	<b>\$111,687</b>
<b>1233 - P. S. 346 - BK -</b>					<b>BOE0607 000</b>
1400 PENNSYLVANIA AVENUE			<b>Date of Last Survey:</b>	10/12/2012	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	97,408
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	599,742
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	43,010
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	98,914
<b>Total Planned activities for</b>				<b>BOE0607 000</b>	<b>\$839,074</b>
<b>1234 - P. S. 369 - BK -</b>					<b>BOE0608 000</b>
383-387 STATE STREET			<b>Date of Last Survey:</b>	1/31/2011	
Electrical	Alarm	Fire/Smoke Detection	2013	A00330882/E2363	99,509
<b>Total Planned activities for</b>				<b>BOE0608 000</b>	<b>\$99,509</b>
<b>1236 - P. S. 371 - BK (ALSO P.S. 231) -</b>					<b>BOE0610 000</b>
355 37 STREET			<b>Date of Last Survey:</b>	12/20/2010	
Electrical	Alarm	Fire/Smoke Detection	2014	A00315755/E2363	168,360
<b>Total Planned activities for</b>				<b>BOE0610 000</b>	<b>\$168,360</b>
<b>4230 - BROOKLYN REGIONAL OFFICES - P.S. 231</b>					<b>BOE0610 010</b>
360 36 STREET			<b>Date of Last Survey:</b>	12/20/2010	
Electrical	Alarm	Fire/Smoke Detection	2017	A00334868/E2364	44,226
<b>Total Planned activities for</b>				<b>BOE0610 010</b>	<b>\$44,226</b>
<b>1237 - P. S. 377 - BK -</b>					<b>BOE0611 000</b>
200 WOODBINE STREET			<b>Date of Last Survey:</b>	4/5/2011	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	97,405
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	37,271
<b>Total Planned activities for</b>				<b>BOE0611 000</b>	<b>\$134,676</b>
<b>1238 - P. S. 380 - BK -</b>					<b>BOE0612 000</b>
370 MARCY AVENUE			<b>Date of Last Survey:</b>	12/28/2011	
Architecture	Exterior	Roof	2013	A00274178/E2363	788,480
Electrical	Alarm	Security System	2013	A00274172/E2363	136,885
Electrical	Alarm	Fire/Smoke Detection	2013	A00274172/E2363	468,607
<b>Total Planned activities for</b>				<b>BOE0612 000</b>	<b>\$1,393,972</b>
<b>1239 - P. S. 384 - BK -</b>					<b>BOE0614 000</b>
242 COOPER STREET			<b>Date of Last Survey:</b>	2/10/2011	
Electrical	Lighting	Interior Lighting	2015	A00336582/E2364	870,256

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Exterior Lighting	2015	A00336582/E2364	39,401
<b>Total Planned activities for</b>				<b>BOE0614 000</b>	<b>\$909,657</b>
<b>1240 - I. S. 390 - BK -</b>					<b>BOE0615 000</b>
1224 PARK PLACE		<b>Date of Last Survey:</b>	11/15/2010		
Architecture	Interior	Ceilings	2010	A00248060/E2363	596,552
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	204,917
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	53,309
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	152,922
Mechanical	Air Conditioning	Conversion Equipment	2017	A00336601/E2364	225,120
<b>Total Planned activities for</b>				<b>BOE0615 000</b>	<b>\$1,232,820</b>
<b>1241 - I. S. 391 - BK - MAHALIA JACKSON</b>					<b>BOE0616 000</b>
790 EAST NEW YORK AVENUE		<b>Date of Last Survey:</b>	9/9/2010		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	66,788
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	58,214
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	41,122
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	58,980
<b>Total Planned activities for</b>				<b>BOE0616 000</b>	<b>\$225,104</b>
<b>1242 - P. S. 396 - BK - (TANDEM P.S. 327 - BK)</b>					<b>BOE0617 000</b>
110 CHESTER STREET		<b>Date of Last Survey:</b>	3/24/2011		
Electrical	Under 600 Volts	Wiring	2013	A00289055/ED001	125,918
Electrical	Stand-by Power	Generators	2013	A00289055/E2363	119,167
Electrical	Lighting	Interior Lighting	2013	A00330847/E2363	57,732
Electrical	Alarm	Fire/Smoke Detection	2013	A00289059/E2363	244,248
<b>Total Planned activities for</b>				<b>BOE0617 000</b>	<b>\$547,065</b>
<b>1232 - LAFAYETTE HIGH SCHOOL - BK -</b>					<b>BOE0621 000</b>
2630 BENSON AVE.		<b>Date of Last Survey:</b>	9/11/2012		
Architecture	Interior	Interior Walls	2015	SANDK400A/E2364	77,182
Electrical	Under 600 Volts	Wiring	2013	A00310071/E2363	293,809
Electrical	Lighting	Interior Lighting	2016	A00351842/E2364	1,551,551
Electrical	Lighting	Egress Lighting	2016	A00351842/E2364	47,783
Electrical	Lighting	Exterior Lighting	2016	A00351842/E2364	78,092
<b>Total Planned activities for</b>				<b>BOE0621 000</b>	<b>\$2,048,417</b>
<b>1220 - MIDWOOD HIGH SCHOOL - BK -</b>					<b>BOE0622 000</b>
2839 BEDFORD AVENUE		<b>Date of Last Survey:</b>	9/3/2010		
Architecture	Interior	Interior Walls	2014	A00331041/E2363	767,730
Architecture	Interior	Ceilings	2014	A00331041/E2363	218,144
Electrical	Under 600 Volts	Wiring	2015	A00353369/E2364	83,945
Electrical	Lighting	Interior Lighting	2015	A00352810/E2364	63,931
Electrical	Lighting	Exterior Lighting	2015	A00352810/E2364	98,583

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Ventilation	Exhaust Fans	2016	A00336713/E2364	297,930
<b>Total Planned activities for</b>				<b>BOE0622 000</b>	<b>\$1,530,263</b>
<b>13395 - MIDWOOD HIGH SCHOOL - BK - STADIUM / FIELDHOUSE</b>					<b>BOE0622 010</b>
E. 17 STREET & AVENUE L		<b>Date of Last Survey:</b>	9/3/2010		
Architecture	Exterior	Exterior Walls	2012	K406BP11A/EK001	93,540
Architecture	Exterior	Roof	2012	K406BP11A/EK001	35,568
Electrical	Lighting	Interior Lighting	2015	A00352810/E2364	110,005
Mechanical	Ventilation	Exhaust Fans	2016	A00336713/E2364	42,093
<b>Total Planned activities for</b>				<b>BOE0622 010</b>	<b>\$281,206</b>
<b>1221 - ABRAHAM LINCOLN HIGH SCHOOL - BK -</b>					<b>BOE0623 000</b>
2800 OCEAN PARKWAY		<b>Date of Last Survey:</b>	8/31/2012		
Architecture	Exterior	Windows	2013	A00294984/E2363	1,505,089
Architecture	Interior	Interior Walls	2015	SANDK410A/E2364	574,020
Electrical	Under 600 Volts	Wiring	2015	SANDK410C/E2364	167,891
Electrical	Lighting	Interior Lighting	2015	A00352811/E2364	538,346
Electrical	Lighting	Exterior Lighting	2015	A00352811/E2364	88,421
Electrical	Alarm	Security System	2016	A00294979/E2364	146,277
Electrical	Alarm	Fire/Smoke Detection	2016	A00294979/E2364	751,138
<b>Total Planned activities for</b>				<b>BOE0623 000</b>	<b>\$3,771,182</b>
<b>13432 - ABRAHAM LINCOLN HIGH SCHOOL - BK - FIELDHOUSE</b>					<b>BOE0623 010</b>
2800 OCEAN PARKWAY		<b>Date of Last Survey:</b>	8/31/2012		
Architecture	Exterior	Windows	2013	A00294984/E2363	251,473
Architecture	Interior	Interior Walls	2015	SANDK410A/E2364	111,428
Architecture	Interior	Ceilings	2015	SANDK410A/E2364	47,832
<b>Total Planned activities for</b>				<b>BOE0623 010</b>	<b>\$410,733</b>
<b>686 - SAMUEL J. TILDEN HIGH SCHOOL -BK -</b>					<b>BOE0624 000</b>
5800 TILDEN AVE.		<b>Date of Last Survey:</b>	9/30/2010		
Architecture	Exterior	Roof	2015	A00353950/E2364	173,077
Electrical	Lighting	Interior Lighting	2016	A00351838/E2364	210,268
<b>Total Planned activities for</b>				<b>BOE0624 000</b>	<b>\$383,345</b>
<b>1222 - JAMES MADISON HIGH SCHOOL - BK -</b>					<b>BOE0625 000</b>
3787 BEDFORD AVE.		<b>Date of Last Survey:</b>	11/4/2010		
Architecture	Interior	Floors	2010	A00165524/E2363	148,906
Architecture	Interior	Interior Walls	2010	A00165535/E2363	466,134
Electrical	Under 600 Volts	Panelboards	2013	A00309733/E2363	75,172
Electrical	Under 600 Volts	Wiring	2013	A00309733/E2363	293,809
Electrical	Lighting	Interior Lighting	2015	A00352813/E2364	131,387
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	310,950
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	240,125

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0625 000</b>		<b>\$1,666,483</b>
<b>1223 - BROOKLYN TECHNICAL H.S. - BK -</b>					<b>BOE0626 000</b>
29 FORT GREENE PL.			<b>Date of Last Survey:</b>	2/26/2014	
Electrical	Lighting	Interior Lighting	2015	A00352947/E2364	62,093
<b>Total Planned activities for</b>			<b>BOE0626 000</b>		<b>\$62,093</b>
<b>1225 - PROSPECT HEIGHTS HIGH SCHOOL -BK -</b>					<b>BOE0628 000</b>
883 CLASSON AVE.			<b>Date of Last Survey:</b>	12/7/2010	
Electrical	Lighting	Interior Lighting	2016	A00351843/E2364	196,925
<b>Total Planned activities for</b>			<b>BOE0628 000</b>		<b>\$196,925</b>
<b>1227 - GRAND ST. EDUCATIONAL CAMPUS -BK -</b>					<b>BOE0630 000</b>
850 GRAND STREET			<b>Date of Last Survey:</b>	9/14/2012	
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	157,788
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	73,856
<b>Total Planned activities for</b>			<b>BOE0630 000</b>		<b>\$231,644</b>
<b>2707 - VARIABLE ALTERNATIVE H.S. - BK -</b>					<b>BOE0632 000</b>
832 MARCY AVE			<b>Date of Last Survey:</b>	1/24/2011	
Electrical	Lighting	Interior Lighting	2015	A00352815/E2364	149,621
<b>Total Planned activities for</b>			<b>BOE0632 000</b>		<b>\$149,621</b>
<b>1229 - JOHN JAY CAMPUS HIGH SCHOOLS- BK -</b>					<b>BOE0633 000</b>
237 SEVENTH AVE			<b>Date of Last Survey:</b>	1/24/2011	
Architecture	Interior	Floors	2014	SIR4K460A/E2363	614,029
Electrical	Under 600 Volts	Switchgear/ Switchboard	2012	SIRA2K460/E2363	101,854
Electrical	Under 600 Volts	Panelboards	2012	SIRA2K460/E2363	164,658
Electrical	Under 600 Volts	Wiring	2012	SIRA2K460/E2363	413,722
Electrical	Lighting	Interior Lighting	2015	A00352816/E2364	212,135
Electrical	Lighting	Exterior Lighting	2015	A00352816/E2364	222,625
<b>Total Planned activities for</b>			<b>BOE0633 000</b>		<b>\$1,729,023</b>
<b>141 - ERASMUS HALL EDUCATIONAL CAMPUS - - BK</b>					<b>BOE0634 000</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b>	8/22/2011	
Electrical	Stand-by Power	Batteries	2015	A00353370/E2364	42,790
Electrical	Lighting	Interior Lighting	2016	A00337017/E2364	313,733
<b>Total Planned activities for</b>			<b>BOE0634 000</b>		<b>\$356,523</b>
<b>14343 - ERASMUS HALL EDUCATIONAL CAMPUS - ERASMUS HALL ACADEMY - BK</b>					<b>BOE0634 010</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b>	8/22/2011	
Electrical	Lighting	Interior Lighting	2016	A00337017/E2364	26,892
<b>Total Planned activities for</b>			<b>BOE0634 010</b>		<b>\$26,892</b>
<b>2523 - GEORGE W. WINGATE HIGH SCHOOL-BK -</b>					<b>BOE0635 000</b>
600 KINGSTON AVE.			<b>Date of Last Survey:</b>	12/3/2010	
Electrical	Lighting	Interior Lighting	2013	A00330855/E2363	191,613

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>BOE0635 000</b>	<b>\$191,613</b>
<b>2524 - BUSHWICK HIGH SCHOOL - BK -</b>				<b>BOE0636 000</b>
400 IRVING AVE.		<b>Date of Last Survey:</b>	1/31/2011	
Electrical	Lighting	Interior Lighting	2014 A00316296/E2363	1,583,985
<b>Total Planned activities for</b>			<b>BOE0636 000</b>	<b>\$1,583,985</b>
<b>687 - TELECOMMUN. ARTS &amp; TECH H.S. -BK -</b>				<b>BOE0637 000</b>
350 67TH STREET		<b>Date of Last Survey:</b>	2/10/2012	
Architecture	Exterior	Windows	2015 A00337087/E2364	134,081
Electrical	Lighting	Interior Lighting	2015 A00352948/E2364	81,800
<b>Total Planned activities for</b>			<b>BOE0637 000</b>	<b>\$215,881</b>
<b>1230 - CHRISTA MCAULIFFE SCHOOL - BK - (I.S. 187 - BK)</b>				<b>BOE0638 000</b>
1171 65TH STREET		<b>Date of Last Survey:</b>	12/22/2010	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2010 A00182459/E2363	92,999
Electrical	Under 600 Volts	Wiring	2010 A00182459/E2363	74,545
Electrical	Lighting	Interior Lighting	2016 A00337099/E2364	530,548
Electrical	Alarm	Fire/Smoke Detection	2011 A00254490/E2363	784,006
<b>Total Planned activities for</b>			<b>BOE0638 000</b>	<b>\$1,482,098</b>
<b>2817 - SHEEPSHEAD BAY HIGH SCHOOL - BK -</b>				<b>BOE0640 000</b>
3000 AVENUE X		<b>Date of Last Survey:</b>	9/26/2011	
Architecture	Exterior	Parapets	2013 A00309769/E2363	186,484
Architecture	Exterior	Roof	2013 A00295343/E2363	82,810
<b>Total Planned activities for</b>			<b>BOE0640 000</b>	<b>\$269,294</b>
<b>2741 - CANARSIE HIGH SCHOOL - BK -</b>				<b>BOE0641 000</b>
1600 ROCKAWAY PKWY		<b>Date of Last Survey:</b>	9/20/2012	
Electrical	Lighting	Interior Lighting	2015 A00352818/E2364	74,271
Electrical	Lighting	Egress Lighting	2015 A00352818/E2364	95,858
Electrical	Lighting	Exterior Lighting	2015 A00352818/E2364	106,311
Mechanical	Heating	Conversion Equipment	2016 A00316401/E2364	1,524,304
Mechanical	Air Conditioning	Conversion Equipment	2017 A00351732/E2364	225,294
<b>Total Planned activities for</b>			<b>BOE0641 000</b>	<b>\$2,026,038</b>
<b>1219 - FRANKLIN D. ROOSEVELT H.S - BK -</b>				<b>BOE0642 000</b>
5800 20TH AVE		<b>Date of Last Survey:</b>	1/11/2011	
Electrical	Lighting	Interior Lighting	2015 A00352819/E2364	73,423
Electrical	Lighting	Exterior Lighting	2015 A00352819/E2364	105,097
Mechanical	Heating	Energy Source	2015 ACESCA405/E2364	49,409
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	1,506,899
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	43,226
<b>Total Planned activities for</b>			<b>BOE0642 000</b>	<b>\$1,778,054</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 2015 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>1206 - SOUTH SHORE HIGH SCHOOL - BK -</b>					<b>BOE0643 000</b>
6565 FLATLANDS AVE			<b>Date of Last Survey:</b>	10/3/2011	
Architecture	Exterior	Roof	2011	A00231714/E2363	193,370
Electrical	Stand-by Power	Batteries	2012	A00274836/E2363	48,584
Electrical	Lighting	Interior Lighting	2015	A00352820/E2364	434,154
Mechanical	Heating	Energy Source	2012	BOIL_6TO4/E2363	73,325
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	44,726
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	64,151
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	69,427
			<b>Total Planned activities for</b>	<b>BOE0643 000</b>	<b>\$927,737</b>
<b>1207 - EDWARD R. MURROW HIGH SCHOOL -BK -</b>					<b>BOE0644 000</b>
1600 AVENUE L			<b>Date of Last Survey:</b>	9/29/2010	
Architecture	Exterior	Roof	2014	A00330965/E2363	322,504
Architecture	Interior	Interior Walls	2010	A00231767/E2363	37,461
Architecture	Interior	Ceilings	2010	A00231767/E2363	181,808
Electrical	Lighting	Interior Lighting	2015	A00352821/E2364	169,704
Electrical	Lighting	Egress Lighting	2015	A00352821/E2364	142,571
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	68,519
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	104,487
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	149,865
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	46,292
Mechanical	Air Conditioning	Conversion Equipment	2014	A00331094/E2363	176,496
			<b>Total Planned activities for</b>	<b>BOE0644 000</b>	<b>\$1,399,707</b>
<b>1208 - JOHN DEWEY HIGH SCHOOL - BK -</b>					<b>BOE0645 000</b>
50 AVENUE X @STILLWELL AVE.			<b>Date of Last Survey:</b>	1/31/2011	
Architecture	Interior	Interior Walls	2015	SANDK540A/E2364	103,580
Architecture	Interior	Ceilings	2015	SANDK540A/E2364	161,567
Electrical	Under 600 Volts	Wiring	2015	SANDK540B/E2364	272,822
Electrical	Stand-by Power	Generators	2015	SANDK540B/E2364	119,167
Electrical	Lighting	Interior Lighting	2015	A00352822/E2364	287,226
Electrical	Lighting	Egress Lighting	2015	A00352822/E2364	39,786
Mechanical	Heating	Energy Source	2012	BOIL_6TO4/E2363	51,063
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	155,736
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	111,685
			<b>Total Planned activities for</b>	<b>BOE0645 000</b>	<b>\$1,302,632</b>
<b>1209 - GEORGE WESTINGHOUSE H.S. - BK -</b>					<b>BOE0646 000</b>
105 JOHNSON ST.			<b>Date of Last Survey:</b>	9/19/2012	
Architecture	Exterior	Parapets	2015	EMERG2015/E2364	59,310
Electrical	Lighting	Interior Lighting	2014	A00316529/E2363	2,005,462

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0646 000</b>		<b>\$2,064,772</b>
<b>1210 - CLARA BARTON HIGH SCHOOL - BK -</b>					<b>BOE0647 000</b>
901 CLASSON AVE			<b>Date of Last Survey:</b>	8/31/2011	
Electrical	Lighting	Interior Lighting	2016	A00337305/E2364	1,260,168
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	930,689
<b>Total Planned activities for</b>			<b>BOE0647 000</b>		<b>\$2,190,857</b>
<b>688 - AUTOMOTIVE HIGH SCHOOL - BK -</b>					<b>BOE0648 000</b>
50 BEDFORD AVE			<b>Date of Last Survey:</b>	9/21/2011	
Electrical	Lighting	Interior Lighting	2016	A00337333/E2364	1,036,494
Electrical	Lighting	Exterior Lighting	2016	A00337333/E2364	51,115
<b>Total Planned activities for</b>			<b>BOE0648 000</b>		<b>\$1,087,609</b>
<b>1211 - EAST N.Y. TRANSIT TECH. H.S.-BK -</b>					<b>BOE0649 000</b>
1 WELLS STREET			<b>Date of Last Survey:</b>	3/11/2014	
Electrical	Lighting	Interior Lighting	2016	A00337357/E2364	146,591
<b>Total Planned activities for</b>			<b>BOE0649 000</b>		<b>\$146,591</b>
<b>1212 - WILLIAM E. GRADY HIGH SCHOOL -BK -</b>					<b>BOE0650 000</b>
25 BRIGHTON 4TH RD.			<b>Date of Last Survey:</b>	2/15/2011	
Architecture	Interior	Interior Walls	2015	SANDK620B/E2364	240,250
Architecture	Interior	Ceilings	2015	SANDK620B/E2364	680,070
Electrical	Under 600 Volts	Wiring	2015	SANDK620C/E2364	167,892
Electrical	Lighting	Interior Lighting	2015	A00337381/E2364	351,078
Mechanical	Heating	Conversion Equipment	2015	SandK620C/E2364	50,895
Mechanical	Heating	Distribution	2015	SandK620C/E2364	72,998
<b>Total Planned activities for</b>			<b>BOE0650 000</b>		<b>\$1,563,183</b>
<b>689 - PAUL ROBESON HIGH SCHOOL - BK -</b>					<b>BOE0651 000</b>
150 ALBANY AVE			<b>Date of Last Survey:</b>	9/13/2012	
Electrical	Lighting	Interior Lighting	2015	A00352823/E2364	116,461
<b>Total Planned activities for</b>			<b>BOE0651 000</b>		<b>\$116,461</b>
<b>1213 - VAN ARSDALE HIGH SCHOOL - BK -</b>					<b>BOE0652 000</b>
257 NORTH 6TH ST.			<b>Date of Last Survey:</b>	7/1/2011	
Architecture	Exterior	Exterior Walls	2015	A00337432/E2364	436,979
Architecture	Exterior	Roof	2015	A00316670/E2364	179,438
Architecture	Interior	Ceilings	2015	SANDK620B/E2364	568,120
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	SANDK620C/E2364	154,998
Electrical	Under 600 Volts	Panelboards	2015	SANDK620C/E2364	39,935
Electrical	Under 600 Volts	Wiring	2015	SANDK620C/E2364	146,906
Electrical	Lighting	Interior Lighting	2015	A00337381/E2364	1,184,110
<b>Total Planned activities for</b>			<b>BOE0652 000</b>		<b>\$2,710,486</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 2015 Asset Information Management System Report at  
the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>677 - BROOKLYN HIGH SCHOOL OF ARTS - - MAIN BUILDING</b>					<b>BOE0653 000</b>
345 DEAN STREET			<b>Date of Last Survey:</b>	1/25/2011	
Architecture	Exterior	Exterior Walls	2016	A00331173/E2364	441,219
Electrical	Lighting	Interior Lighting	2015	A00352949/E2364	49,882
<b>Total Planned activities for</b>				<b>BOE0653 000</b>	<b>\$491,101</b>
<b>1214 - BROOKLYN H.S. OF ARTS, ANNEX -</b>					<b>BOE0654 000</b>
500 PACIFIC STREET			<b>Date of Last Survey:</b>	1/25/2011	
Electrical	Lighting	Interior Lighting	2016	A00337471/E2364	128,055
Mechanical	Heating	Energy Source	2015	A00337469/E2364	79,146
Mechanical	Heating	Conversion Equipment	2015	A00337469/E2364	391,088
Mechanical	Heating	Distribution	2015	A00337469/E2364	56,093
Mechanical	Air Conditioning	Conversion Equipment	2017	A00337469/E2364	66,061
Mechanical	Fire Suppression	Sprinkler	2015	A00337489/E2364	44,556
<b>Total Planned activities for</b>				<b>BOE0654 000</b>	<b>\$764,999</b>
<b>2740 - WILLIAM H. MAXWELL CTE H.S. - BK -</b>					<b>BOE0655 000</b>
145 PENNSYLVANIA AVE.			<b>Date of Last Survey:</b>	10/4/2010	
Architecture	Exterior	Exterior Walls	2014	A00316730/E2363	274,575
Architecture	Exterior	Roof	2014	A00295684/E2363	88,667
Electrical	Lighting	Exterior Lighting	2015	A00352824/E2364	53,244
<b>Total Planned activities for</b>				<b>BOE0655 000</b>	<b>\$416,486</b>
<b>1215 - ADULT TRAINING CENTER - BK -</b>					<b>BOE0657 000</b>
475 NOSTRAND AVE			<b>Date of Last Survey:</b>	1/24/2011	
Electrical	Lighting	Interior Lighting	2014	A00275141/E2363	43,555
<b>Total Planned activities for</b>				<b>BOE0657 000</b>	<b>\$43,555</b>
<b>1217 - ADMINISTRATION BLDG - BK -</b>					<b>BOE0659 000</b>
65 COURT ST			<b>Date of Last Survey:</b>	5/1/2013	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	222,317
Electrical	Lighting	Exterior Lighting	2015	ACESCA404/E2364	70,815
<b>Total Planned activities for</b>				<b>BOE0659 000</b>	<b>\$293,132</b>
<b>335 - REGIONAL OPERATIONS CENTER - BK -</b>					<b>BOE0660 000</b>
131 LIVINGSTON STREET			<b>Date of Last Survey:</b>	2/14/2011	
Electrical	Lighting	Interior Lighting	2016	A00351847/E2364	415,818
Electrical	Lighting	Exterior Lighting	2016	A00351847/E2364	43,660
<b>Total Planned activities for</b>				<b>BOE0660 000</b>	<b>\$459,478</b>
<b>311 - P. S. 806 - BK - PUPIL PERSONNEL &amp; SERVICES</b>					<b>BOE0664 000</b>
362 SCHERMERHORN ST.			<b>Date of Last Survey:</b>	2/25/2014	
Architecture	Exterior	Exterior Walls	2014	A00295824/E2363	57,820
<b>Total Planned activities for</b>				<b>BOE0664 000</b>	<b>\$57,820</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 2015 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>312 - FRANKLIN K. LANE HIGH SCHOOL -BK -</b>					<b>BOE0669 000</b>
999 JAMAICA AVE.			<b>Date of Last Survey:</b> 2/22/2011		
Electrical	Lighting	Interior Lighting	2015	A00352812/E2364	52,906
Electrical	Lighting	Exterior Lighting	2015	A00352812/E2364	124,237
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	53,402
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	46,721
<b>Total Planned activities for</b>			<b>BOE0669 000</b>		<b>\$277,266</b>
<b>314 - J. H. S. 8 - Q -</b>					<b>BOE0672 000</b>
108-35 167 STREET			<b>Date of Last Survey:</b> 12/3/2013		
Electrical	Under 600 Volts	Wiring	2014	A00310324/E2363	111,976
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	790,717
<b>Total Planned activities for</b>			<b>BOE0672 000</b>		<b>\$902,693</b>
<b>315 - P. S. 9 - Q (W REED SCHOOL) -</b>					<b>BOE0673 000</b>
58-74 57 STREET			<b>Date of Last Survey:</b> 12/17/2012		
Architecture	Exterior	Exterior Walls	2016	A00278783/E2364	365,887
<b>Total Planned activities for</b>			<b>BOE0673 000</b>		<b>\$365,887</b>
<b>316 - J. H. S. 10 - Q -</b>					<b>BOE0674 000</b>
31 AVE & 45 STREET			<b>Date of Last Survey:</b> 12/7/2012		
Architecture	Exterior	Exterior Walls	2014	A00330934/E2363	168,325
Architecture	Exterior	Parapets	2014	A00320508/E2363	75,318
Architecture	Exterior	Roof	2014	A00320507/E2363	61,234
Electrical	Lighting	Interior Lighting	2016	A00341251/E2364	675,582
Electrical	Alarm	Fire/Smoke Detection	2015	A00299442/E2364	280,433
<b>Total Planned activities for</b>			<b>BOE0674 000</b>		<b>\$1,260,892</b>
<b>318 - P. S. 12 - Q -</b>					<b>BOE0676 000</b>
42-00 72 STREET			<b>Date of Last Survey:</b> 11/10/2011		
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	A00353032/E2364	43,400
Electrical	Under 600 Volts	Wiring	2016	A00353032/E2364	81,651
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	197,011
<b>Total Planned activities for</b>			<b>BOE0676 000</b>		<b>\$322,062</b>
<b>319 - P. S. 13 - Q -</b>					<b>BOE0677 000</b>
55-01 94 STREET			<b>Date of Last Survey:</b> 10/14/2011		
Electrical	Lighting	Interior Lighting	2015	A00330891/E2364	615,153
<b>Total Planned activities for</b>			<b>BOE0677 000</b>		<b>\$615,153</b>
<b>321 - P. S. 14 - Q -</b>					<b>BOE0678 000</b>
107-01 OTIS AVENUE			<b>Date of Last Survey:</b> 11/20/2012		
Architecture	Exterior	Roof	2016	A00320563/E2364	122,748
Electrical	Lighting	Interior Lighting	2013	A00320562/E2363	783,143
<b>Total Planned activities for</b>			<b>BOE0678 000</b>		<b>\$905,891</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 2015 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>323 - P. S. 17 - Q -</b>					<b>BOE0680 000</b>
28-37 29 STREET			<b>Date of Last Survey:</b> 11/16/2012		
Electrical	Lighting	Interior Lighting	2014	A00320599/E2363	858,987
<b>Total Planned activities for</b>				<b>BOE0680 000</b>	<b>\$858,987</b>
<b>1218 - P. S. 19 - Q -</b>					<b>BOE0682 000</b>
99 ST & ROOSEVELT AVENUE			<b>Date of Last Survey:</b> 10/28/2013		
Electrical	Lighting	Interior Lighting	2014	A00320631/E2363	86,858
<b>Total Planned activities for</b>				<b>BOE0682 000</b>	<b>\$86,858</b>
<b>1194 - P. S. 20 - Q -</b>					<b>BOE0683 000</b>
142-30 BARCLAY AVENUE			<b>Date of Last Survey:</b> 1/27/2014		
Mechanical	Ventilation	Distribution	2017	A00364192/E2364	33,047
<b>Total Planned activities for</b>				<b>BOE0683 000</b>	<b>\$33,047</b>
<b>1195 - P. S. 21 - Q -</b>					<b>BOE0684 000</b>
147-36 26 AVENUE			<b>Date of Last Survey:</b> 8/29/2012		
Architecture	Exterior	Exterior Walls	2014	A00299618/E2363	216,697
Architecture	Exterior	Parapets	2014	A00299617/E2363	57,227
Architecture	Exterior	Roof	2014	A00330950/E2363	534,207
Electrical	Under 600 Volts	Wiring	2013	A00309936/ED001	111,694
<b>Total Planned activities for</b>				<b>BOE0684 000</b>	<b>\$919,825</b>
<b>1196 - P. S. 22 - Q -</b>					<b>BOE0685 000</b>
153-33 SANFORD AVENUE			<b>Date of Last Survey:</b> 12/23/2013		
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	89,516
<b>Total Planned activities for</b>				<b>BOE0685 000</b>	<b>\$89,516</b>
<b>4421 - QUEENS ACADEMY H.S. - Q -</b>					<b>BOE0686 000</b>
138-11 35 AVENUE			<b>Date of Last Survey:</b> 1/23/2014		
Architecture	Exterior	Roof	2016	A00353219/E2364	42,178
<b>Total Planned activities for</b>				<b>BOE0686 000</b>	<b>\$42,178</b>
<b>1197 - P. S. 24 - Q -</b>					<b>BOE0687 000</b>
141-11 HOLLY AVENUE			<b>Date of Last Survey:</b> 12/23/2013		
Electrical	Under 600 Volts	Wiring	2013	A00279015/E2363	65,227
<b>Total Planned activities for</b>				<b>BOE0687 000</b>	<b>\$65,227</b>
<b>1198 - J. H. S. 25 - Q -</b>					<b>BOE0688 000</b>
34-65 192 STREET			<b>Date of Last Survey:</b> 2/1/2013		
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	57,902
Mechanical	Air Conditioning	Conversion Equipment	2014	A00331155/E2363	181,416
<b>Total Planned activities for</b>				<b>BOE0688 000</b>	<b>\$239,318</b>
<b>2260 - P. S. 26 - Q -</b>					<b>BOE0689 000</b>
195-02 69 AVENUE			<b>Date of Last Survey:</b> 11/13/2012		
Electrical	Lighting	Interior Lighting	2015	A00341495/E2364	606,255

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0689 000</b>	<b>\$606,255</b>
<b>2262 - P. S. 30 - Q -</b>				<b>BOE0691 000</b>
126-10 BEDELL STREET		<b>Date of Last Survey:</b>	3/22/2012	
Architecture	Exterior	Parapets	2016 A00353160/E2364	57,859
<b>Total Planned activities for</b>			<b>BOE0691 000</b>	<b>\$57,859</b>
<b>2651 - P. S. 31 - Q -</b>				<b>BOE0692 000</b>
211-45 46 ROAD		<b>Date of Last Survey:</b>	11/9/2011	
Electrical	Lighting	Exterior Lighting	2014 A00331108/E2363	43,722
Electrical	Alarm	Security System	2014 A00320796/E2363	50,207
Electrical	Alarm	Fire/Smoke Detection	2014 A00320796/E2363	171,878
<b>Total Planned activities for</b>			<b>BOE0692 000</b>	<b>\$265,807</b>
<b>2263 - P. S. 33 - Q -</b>				<b>BOE0694 000</b>
91-37 222 STREET		<b>Date of Last Survey:</b>	11/4/2011	
Architecture	Exterior	Roof	2017 A00341593/E2364	39,660
Electrical	Lighting	Interior Lighting	2016 A00341588/E2364	40,868
<b>Total Planned activities for</b>			<b>BOE0694 000</b>	<b>\$80,528</b>
<b>2264 - P. S. 34 - Q -</b>				<b>BOE0695 000</b>
104-12 SPRINGFIELD BLVD		<b>Date of Last Survey:</b>	11/21/2012	
Electrical	Lighting	Interior Lighting	2016 A00341610/E2364	390,368
<b>Total Planned activities for</b>			<b>BOE0695 000</b>	<b>\$390,368</b>
<b>2268 - P. S. 36 - Q - MINISCHOOL</b>				<b>BOE0697 010</b>
187-01 FOCH BLVD		<b>Date of Last Survey:</b>	1/2/2014	
Mechanical	Air Conditioning	Conversion Equipment	2017 A00341649/E2364	101,698
<b>Total Planned activities for</b>			<b>BOE0697 010</b>	<b>\$101,698</b>
<b>2271 - P. S. 40 - Q -</b>				<b>BOE0700 000</b>
109-20 UNION HALL STREET		<b>Date of Last Survey:</b>	12/3/2013	
Architecture	Exterior	Exterior Walls	2017 A00341719/E2364	793,038
Architecture	Exterior	Parapets	2013 A00330936/E2363	49,982
<b>Total Planned activities for</b>			<b>BOE0700 000</b>	<b>\$843,020</b>
<b>2803 - P. S. 42 - Q -</b>				<b>BOE0702 000</b>
488 BEACH 66 STREET		<b>Date of Last Survey:</b>	12/7/2011	
Architecture	Interior	Interior Walls	2015 SANDQ042A/E2364	108,356
Architecture	Interior	Ceilings	2015 SANDQ042A/E2364	58,171
Electrical	Under 600 Volts	Wiring	2015 SANDQ042H/E2364	47,869
Mechanical	Air Conditioning	Conversion Equipment	2015 A00353117/E2364	62,076
<b>Total Planned activities for</b>			<b>BOE0702 000</b>	<b>\$276,472</b>
<b>2247 - P. S. 48 - Q -</b>				<b>BOE0706 000</b>
155-02 108 AVENUE		<b>Date of Last Survey:</b>	2/12/2013	
Electrical	Lighting	Interior Lighting	2015 A00341829/E2364	262,107

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0706 000</b>	<b>\$262,107</b>
<b>969 - P. S. 52 - Q -</b>				<b>BOE0709 000</b>
GUY R. BREWER BLVD & 146 TERRACE		<b>Date of Last Survey:</b>	3/15/2013	
Electrical	Lighting	Interior Lighting	2016 A00341873/E2364	499,628
		<b>Total Planned activities for</b>	<b>BOE0709 000</b>	<b>\$499,628</b>
<b>2277 - I. S. 59 - Q -</b>				<b>BOE0714 000</b>
132-55 RIDGEDALE STREET		<b>Date of Last Survey:</b>	3/22/2012	
Electrical	Lighting	Interior Lighting	2015 A00351781/E2364	127,648
		<b>Total Planned activities for</b>	<b>BOE0714 000</b>	<b>\$127,648</b>
<b>557 - P. S. 66 - Q -</b>				<b>BOE0720 000</b>
85-11 102 STREET		<b>Date of Last Survey:</b>	9/22/2011	
Electrical	Lighting	Interior Lighting	2014 A00321295/E2363	254,568
		<b>Total Planned activities for</b>	<b>BOE0720 000</b>	<b>\$254,568</b>
<b>558 - J. H. S. 67 - Q -</b>				<b>BOE0721 000</b>
51-60 MARATHON PKWY		<b>Date of Last Survey:</b>	11/23/2011	
Electrical	Lighting	Interior Lighting	2014 A00321310/E2363	36,799
		<b>Total Planned activities for</b>	<b>BOE0721 000</b>	<b>\$36,799</b>
<b>559 - P. S. 68 - Q -</b>				<b>BOE0722 000</b>
59-09 SAINT FELIX AVENUE		<b>Date of Last Survey:</b>	3/18/2014	
Electrical	Lighting	Interior Lighting	2016 A00342112/E2364	52,981
		<b>Total Planned activities for</b>	<b>BOE0722 000</b>	<b>\$52,981</b>
<b>666 - P. S. 70 - Q -</b>				<b>BOE0723 000</b>
30-45 42 STREET		<b>Date of Last Survey:</b>	11/12/2013	
Electrical	Under 600 Volts	Wiring	2013 A00309914/E2363	65,227
Electrical	Lighting	Interior Lighting	2016 A00342141/E2364	64,529
		<b>Total Planned activities for</b>	<b>BOE0723 000</b>	<b>\$129,756</b>
<b>544 - P. S. 69 - Q -</b>				<b>BOE0724 000</b>
77-02 37 AVENUE		<b>Date of Last Survey:</b>	11/20/2012	
Architecture	Exterior	Parapets	2012 A00259108/E2363	81,029
Electrical	Lighting	Interior Lighting	2015 A00352858/E2364	88,679
		<b>Total Planned activities for</b>	<b>BOE0724 000</b>	<b>\$169,708</b>
<b>531 - P. S. 71 - Q -</b>				<b>BOE0725 000</b>
62-85 FOREST AVENUE		<b>Date of Last Survey:</b>	3/18/2014	
Architecture	Exterior	Exterior Walls	2016 A00321388/E2364	186,548
Architecture	Exterior	Parapets	2016 A00321387/E2364	76,340
		<b>Total Planned activities for</b>	<b>BOE0725 000</b>	<b>\$262,888</b>
<b>970 - J. H. S. 72 - Q -</b>				<b>BOE0726 000</b>
133-25 GUY R. BREWER BLVD.		<b>Date of Last Survey:</b>	12/13/2011	
Electrical	Lighting	Exterior Lighting	2014 A00321402/E2363	52,534

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Electrical	Alarm	Fire/Smoke Detection	2012 A00279711/E2363	446,281
<b>Total Planned activities for</b>			<b>BOE0726 000</b>	<b>\$498,815</b>
<b>532 - I. S. 73 - Q -</b>				<b>BOE0727 000</b>
70-02 54 AVE.		<b>Date of Last Survey:</b>	3/26/2012	
Electrical	Alarm	Fire/Smoke Detection	2013 A00279739/E2363	465,341
Mechanical	Heating	Terminal Devices	2012 BOIL_6TO4/E2363	553,981
<b>Total Planned activities for</b>			<b>BOE0727 000</b>	<b>\$1,019,322</b>
<b>2697 - I. S. 74 - Q -</b>				<b>BOE0728 000</b>
61-15 OCEANIA STREET		<b>Date of Last Survey:</b>	2/20/2014	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2014 A00352164/E2363	99,199
Electrical	Under 600 Volts	Panelboards	2014 A00352164/E2363	61,664
Electrical	Under 600 Volts	Wiring	2014 A00352164/E2363	143,606
Electrical	Lighting	Interior Lighting	2015 A00342225/E2364	104,962
<b>Total Planned activities for</b>			<b>BOE0728 000</b>	<b>\$409,431</b>
<b>533 - P. S. 75 - Q (R PERRY SCHOOL) -</b>				<b>BOE0729 000</b>
16-66 HANCOCK STREET		<b>Date of Last Survey:</b>	3/18/2014	
Electrical	Lighting	Interior Lighting	2015 A00342248/E2364	51,382
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	287,682
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	41,262
<b>Total Planned activities for</b>			<b>BOE0729 000</b>	<b>\$380,326</b>
<b>534 - P. S. 76 - Q -</b>				<b>BOE0730 000</b>
36-36 10 STREET		<b>Date of Last Survey:</b>	10/30/2013	
Electrical	Under 600 Volts	Wiring	2014 A00352165/E2363	122,476
<b>Total Planned activities for</b>			<b>BOE0730 000</b>	<b>\$122,476</b>
<b>971 - P. S. 80 - Q -</b>				<b>BOE0732 000</b>
171-05 137 AVENUE		<b>Date of Last Survey:</b>	9/1/2011	
Electrical	Alarm	Security System	2014 A00279836/E2363	73,990
Electrical	Alarm	Fire/Smoke Detection	2014 A00279836/E2363	253,294
<b>Total Planned activities for</b>			<b>BOE0732 000</b>	<b>\$327,284</b>
<b>1619 - P. S. 85 - Q -</b>				<b>BOE0736 000</b>
23-70 31 STREET		<b>Date of Last Survey:</b>	1/7/2014	
Electrical	Under 600 Volts	Wiring	2016 A00353182/E2364	83,863
Electrical	Lighting	Interior Lighting	2016 A00342392/E2364	42,858
<b>Total Planned activities for</b>			<b>BOE0736 000</b>	<b>\$126,721</b>
<b>1605 - P. S. 87 - Q -</b>				<b>BOE0738 000</b>
67-54 80 STREET		<b>Date of Last Survey:</b>	3/13/2014	
Electrical	Lighting	Interior Lighting	2015 A00342431/E2364	53,094
<b>Total Planned activities for</b>			<b>BOE0738 000</b>	<b>\$53,094</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 2015 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>1606 - P. S. 88 - Q -</b>					<b>BOE0739 000</b>
60-85 CATALPA AVENUE			<b>Date of Last Survey:</b>	12/17/2012	
Architecture	Exterior	Exterior Walls	2014	A00300623/E2363	256,643
Architecture	Exterior	Parapets	2014	A00321659/E2363	56,863
<b>Total Planned activities for</b>				<b>BOE0739 000</b>	<b>\$313,506</b>
<b>1607 - P. S. 89 - Q -</b>					<b>BOE0740 000</b>
85-28 BRITTON AVENUE			<b>Date of Last Survey:</b>	11/10/2011	
Architecture	Exterior	Exterior Walls	2012	A00259417/E2363	157,108
Architecture	Exterior	Roof	2012	A00279975/E2363	62,991
<b>Total Planned activities for</b>				<b>BOE0740 000</b>	<b>\$220,099</b>
<b>1609 - P. S. 90 - Q -</b>					<b>BOE0741 000</b>
86-50 109 STREET			<b>Date of Last Survey:</b>	2/6/2013	
Electrical	Lighting	Interior Lighting	2014	A00321693/E2363	636,184
<b>Total Planned activities for</b>				<b>BOE0741 000</b>	<b>\$636,184</b>
<b>1613 - I. S. 93 - Q -</b>					<b>BOE0744 000</b>
66-56 FOREST AVENUE			<b>Date of Last Survey:</b>	9/20/2011	
Architecture	Exterior	Windows	2017	A00365289/E2364	1,018,152
<b>Total Planned activities for</b>				<b>BOE0744 000</b>	<b>\$1,018,152</b>
<b>1614 - P. S. 94 - Q -</b>					<b>BOE0745 000</b>
41-77 LITTLE NECK PKWY			<b>Date of Last Survey:</b>	10/3/2012	
Architecture	Exterior	Exterior Walls	2013	A00280047/E2363	87,252
<b>Total Planned activities for</b>				<b>BOE0745 000</b>	<b>\$87,252</b>
<b>2767 - P. S. 95 - Q -</b>					<b>BOE0746 000</b>
179-01 90 AVENUE			<b>Date of Last Survey:</b>	11/22/2011	
Electrical	Lighting	Interior Lighting	2015	A00352954/E2364	760,387
<b>Total Planned activities for</b>				<b>BOE0746 000</b>	<b>\$760,387</b>
<b>1616 - P. S. 97 - Q -</b>					<b>BOE0748 000</b>
85-52 85 STREET			<b>Date of Last Survey:</b>	10/26/2011	
Architecture	Exterior	Exterior Walls	2013	A00280097/E2363	65,239
Architecture	Exterior	Parapets	2013	A00280096/E2363	127,717
Electrical	Lighting	Interior Lighting	2016	A00342594/E2364	561,316
<b>Total Planned activities for</b>				<b>BOE0748 000</b>	<b>\$754,272</b>
<b>668 - P. S. 99 - Q -</b>					<b>BOE0750 000</b>
82-37 KEW GARDENS ROAD			<b>Date of Last Survey:</b>	3/12/2012	
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	166,851
<b>Total Planned activities for</b>				<b>BOE0750 000</b>	<b>\$166,851</b>
<b>1618 - P. S. 100 - Q -</b>					<b>BOE0751 000</b>
111-11 118 STREET			<b>Date of Last Survey:</b>	1/13/2014	
Electrical	Lighting	Interior Lighting	2014	A00330887/E2363	71,780

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0751 000</b>	<b>\$71,780</b>
<b>1592 - P. S. 101 - Q -</b>				<b>BOE0752 000</b>
2 RUSSELL PLACE		<b>Date of Last Survey:</b>	12/27/2012	
Electrical	Lighting	Interior Lighting	2015 A00342658/E2364	417,128
<b>Total Planned activities for</b>			<b>BOE0752 000</b>	<b>\$417,128</b>
<b>1585 - P. S. 104 - Q -</b>				<b>BOE0754 000</b>
26-01 MOTT AVENUE		<b>Date of Last Survey:</b>	10/28/2011	
Architecture	Exterior	Windows	2012 A00280183/E2363	195,043
Architecture	Exterior	Parapets	2012 A00280182/E2363	64,795
Electrical	Under 600 Volts	Switchgear/ Switchboard	2012 A00280185/E2363	83,699
Electrical	Under 600 Volts	Wiring	2012 A00280185/E2363	83,863
<b>Total Planned activities for</b>			<b>BOE0754 000</b>	<b>\$427,400</b>
<b>1586 - P. S. 105 - Q -</b>				<b>BOE0755 000</b>
420 BEACH 51 STREET		<b>Date of Last Survey:</b>	3/18/2014	
Electrical	Under 600 Volts	Wiring	2015 SANDQ105B/E2364	81,651
Electrical	Lighting	Interior Lighting	2014 A00321908/E2363	69,584
<b>Total Planned activities for</b>			<b>BOE0755 000</b>	<b>\$151,235</b>
<b>1587 - P. S. 106 - Q -</b>				<b>BOE0756 000</b>
180 BEACH 35 STREET		<b>Date of Last Survey:</b>	1/17/2013	
Mechanical	Heating	Terminal Devices	2015 SANDQ106B/E2364	68,567
<b>Total Planned activities for</b>			<b>BOE0756 000</b>	<b>\$68,567</b>
<b>189 - P. S. 107 - Q -</b>				<b>BOE0757 000</b>
167-02 45 AVENUE		<b>Date of Last Survey:</b>	3/27/2014	
Architecture	Interior	Floors	2017 A00342749/E2364	735,896
<b>Total Planned activities for</b>			<b>BOE0757 000</b>	<b>\$735,896</b>
<b>1588 - P. S. 108 - Q -</b>				<b>BOE0758 000</b>
108-10 109 AVENUE		<b>Date of Last Survey:</b>	1/6/2012	
Electrical	Lighting	Interior Lighting	2012 EMERG2012/E2363	147,693
<b>Total Planned activities for</b>			<b>BOE0758 000</b>	<b>\$147,693</b>
<b>1591 - P. S. 112 - Q -</b>				<b>BOE0761 000</b>
25-05 37 AVENUE		<b>Date of Last Survey:</b>	12/17/2012	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2013 A00280313/E2363	92,999
Electrical	Under 600 Volts	Wiring	2013 A00280313/E2363	83,863
<b>Total Planned activities for</b>			<b>BOE0761 000</b>	<b>\$176,862</b>
<b>190 - P. S. 114 - Q -</b>				<b>BOE0763 000</b>
134-01 CRONSTON AVENUE		<b>Date of Last Survey:</b>	1/25/2012	
Electrical	Under 600 Volts	Wiring	2015 SANDQ114C/E2364	55,909
Mechanical	Heating	Terminal Devices	2015 SANDQ114B/E2364	99,871
<b>Total Planned activities for</b>			<b>BOE0763 000</b>	<b>\$155,780</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 2015 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>1567 - P. S. 115 - Q -</b>					<b>BOE0764 000</b>
80-51 261 STREET			<b>Date of Last Survey:</b> 11/18/2013		
Architecture	Exterior	Exterior Walls	2013	A00301021/E2363	106,695
<b>Total Planned activities for</b>				<b>BOE0764 000</b>	<b>\$106,695</b>
<b>1568 - P. S. 116 - Q -</b>					<b>BOE0765 000</b>
107-25 WREN PLACE			<b>Date of Last Survey:</b> 5/20/2011		
Architecture	Exterior	Roof	2016	A00342876/E2364	40,387
Electrical	Lighting	Interior Lighting	2014	A00322061/E2363	91,158
<b>Total Planned activities for</b>				<b>BOE0765 000</b>	<b>\$131,545</b>
<b>2531 - P. S. 118 - Q -</b>					<b>BOE0767 000</b>
190-20 109TH RD.			<b>Date of Last Survey:</b> 12/14/2010		
Electrical	Lighting	Interior Lighting	2016	A00342907/E2364	559,374
<b>Total Planned activities for</b>				<b>BOE0767 000</b>	<b>\$559,374</b>
<b>1558 - P. S. 121 - Q -</b>					<b>BOE0770 000</b>
126-10 109 AVENUE			<b>Date of Last Survey:</b> 1/9/2014		
Electrical	Lighting	Interior Lighting	2014	A00322139/E2363	56,660
<b>Total Planned activities for</b>				<b>BOE0770 000</b>	<b>\$56,660</b>
<b>2532 - P. S. 122 - Q -</b>					<b>BOE0771 000</b>
21-21 DITMARS BLVD.			<b>Date of Last Survey:</b> 1/7/2014		
Electrical	Lighting	Interior Lighting	2015	A00342974/E2364	97,688
<b>Total Planned activities for</b>				<b>BOE0771 000</b>	<b>\$97,688</b>
<b>1560 - I. S. 126 - Q -</b>					<b>BOE0774 000</b>
31-51 21 STREET			<b>Date of Last Survey:</b> 9/17/2010		
Electrical	Lighting	Exterior Lighting	2015	A00352862/E2364	41,176
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	87,460
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	41,411
<b>Total Planned activities for</b>				<b>BOE0774 000</b>	<b>\$170,047</b>
<b>2763 - P. S. 127 - Q -</b>					<b>BOE0775 000</b>
98 STREET & 25 AVENUE			<b>Date of Last Survey:</b> 5/30/2014		
Architecture	Exterior	Exterior Walls	2016	A00280560/E2364	87,893
Architecture	Exterior	Parapets	2016	A00309793/E2364	77,092
<b>Total Planned activities for</b>				<b>BOE0775 000</b>	<b>\$164,985</b>
<b>1562 - P. S. 130 - Q -</b>					<b>BOE0778 000</b>
200-01 42 AVENUE			<b>Date of Last Survey:</b> 3/27/2014		
Architecture	Exterior	Exterior Walls	2015	A00322285/E2364	256,030
Architecture	Exterior	Parapets	2015	A00322284/E2364	102,035
Architecture	Exterior	Roof	2015	A00322283/E2364	143,810
<b>Total Planned activities for</b>				<b>BOE0778 000</b>	<b>\$501,875</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 2015 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>1564 - P. S. 133 - Q -</b>					<b>BOE0781 000</b>
248-05 86 AVENUE			<b>Date of Last Survey:</b> 11/1/2010		
Electrical	Alarm	Fire/Smoke Detection	2012	A00289150/E2363	471,424
<b>Total Planned activities for</b>				<b>BOE0781 000</b>	<b>\$471,424</b>
<b>2536 - P. S. 134 - Q -</b>					<b>BOE0782 000</b>
109TH AVE. & 203RD ST.			<b>Date of Last Survey:</b> 12/20/2013		
Electrical	Lighting	Interior Lighting	2016	A00343188/E2364	57,127
<b>Total Planned activities for</b>				<b>BOE0782 000</b>	<b>\$57,127</b>
<b>2537 - P. S. 135 - Q -</b>					<b>BOE0783 000</b>
207-11 89 AVENUE			<b>Date of Last Survey:</b> 11/1/2010		
Architecture	Exterior	Exterior Walls	2014	A00301355/E2363	273,646
Architecture	Exterior	Parapets	2014	A00301354/E2363	99,430
Architecture	Exterior	Roof	2014	A00322380/E2363	192,944
Electrical	Lighting	Interior Lighting	2013	A00322376/E2363	640,349
<b>Total Planned activities for</b>				<b>BOE0783 000</b>	<b>\$1,206,369</b>
<b>1539 - P. S. 136 - Q -</b>					<b>BOE0784 000</b>
201-15 115 AVENUE			<b>Date of Last Survey:</b> 12/20/2013		
Electrical	Under 600 Volts	Wiring	2014	A00352169/E2363	65,227
Electrical	Lighting	Interior Lighting	2015	A00343227/E2364	53,439
<b>Total Planned activities for</b>				<b>BOE0784 000</b>	<b>\$118,666</b>
<b>32 - P. S. 136 - Q - MINISCHOOL</b>					<b>BOE0784 010</b>
201-15 115TH AVE.			<b>Date of Last Survey:</b> 12/20/2013		
Architecture	Exterior	Roof	2015	A00343231/E2364	52,052
<b>Total Planned activities for</b>				<b>BOE0784 010</b>	<b>\$52,052</b>
<b>972 - P. S. 138 - Q -</b>					<b>BOE0785 000</b>
253 ST & WELLER AVENUE			<b>Date of Last Survey:</b> 2/20/2013		
Electrical	Lighting	Interior Lighting	2014	A00322416/E2363	577,669
<b>Total Planned activities for</b>				<b>BOE0785 000</b>	<b>\$577,669</b>
<b>2630 - P. S. 752 - Q - (OLD J. H. S. 142)</b>					<b>BOE0789 000</b>
142-10 LINDEN BLVD			<b>Date of Last Survey:</b> 5/1/2012		
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	181,950
<b>Total Planned activities for</b>				<b>BOE0789 000</b>	<b>\$181,950</b>
<b>2939 - P.S. 233 - Q -</b>					<b>BOE0789 010</b>
114-43 142 STREET			<b>Date of Last Survey:</b> 12/21/2011		
Architecture	Exterior	Roof	2014	A00309617/E2363	131,338
<b>Total Planned activities for</b>				<b>BOE0789 010</b>	<b>\$131,338</b>
<b>1542 - P. S. 143 - Q -</b>					<b>BOE0790 000</b>
34-74 113 STREET			<b>Date of Last Survey:</b> 10/28/2013		
Electrical	Lighting	Interior Lighting	2016	A00343353/E2364	87,591

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0790 000</b>	<b>\$87,591</b>
<b>1544 - P. S. 144 - Q -</b>				<b>BOE0791 000</b>
93-02 69 AVENUE		<b>Date of Last Survey:</b>	11/16/2011	
Electrical	Lighting	Interior Lighting	2014 A00322539/E2363	449,501
<b>Total Planned activities for</b>			<b>BOE0791 000</b>	<b>\$449,501</b>
<b>1545 - I. S. 145 - Q -</b>				<b>BOE0792 000</b>
33-34 80 STREET		<b>Date of Last Survey:</b>	11/26/2012	
Mechanical	Air Conditioning	Conversion Equipment	2016 A00343397/E2364	42,809
<b>Total Planned activities for</b>			<b>BOE0792 000</b>	<b>\$42,809</b>
<b>1547 - P. S. 146 - Q -</b>				<b>BOE0793 000</b>
98-01 159 AVENUE		<b>Date of Last Survey:</b>	5/12/2014	
Architecture	Interior	Ceilings	2015 SANDQ146A/E2364	121,079
<b>Total Planned activities for</b>			<b>BOE0793 000</b>	<b>\$121,079</b>
<b>1548 - P. S. 147 - Q -</b>				<b>BOE0794 000</b>
218-01 116 AVENUE		<b>Date of Last Survey:</b>	1/2/2014	
Electrical	Lighting	Interior Lighting	2015 A00343437/E2364	63,976
<b>Total Planned activities for</b>			<b>BOE0794 000</b>	<b>\$63,976</b>
<b>1550 - P. S. 149 - Q -</b>				<b>BOE0796 000</b>
93-11 34 AVNEUE		<b>Date of Last Survey:</b>	11/10/2010	
Electrical	Under 600 Volts	Wiring	2012 A00289153/ED001	68,042
Electrical	Lighting	Interior Lighting	2015 A00352865/E2364	85,785
<b>Total Planned activities for</b>			<b>BOE0796 000</b>	<b>\$153,827</b>
<b>1523 - P. S. 151 - Q -</b>				<b>BOE0798 000</b>
50-05 31 AVENUE		<b>Date of Last Survey:</b>	12/12/2012	
Electrical	Lighting	Interior Lighting	2015 A00352866/E2364	61,775
<b>Total Planned activities for</b>			<b>BOE0798 000</b>	<b>\$61,775</b>
<b>1525 - P. S. 153 - Q -</b>				<b>BOE0800 000</b>
60-02 60 LANE		<b>Date of Last Survey:</b>	12/6/2011	
Electrical	Under 600 Volts	Wiring	2012 A00268806/ED001	93,313
Electrical	Lighting	Interior Lighting	2015 A00352867/E2364	123,929
<b>Total Planned activities for</b>			<b>BOE0800 000</b>	<b>\$217,242</b>
<b>1526 - P. S. 154 - Q -</b>				<b>BOE0801 000</b>
75-02 162 STREET		<b>Date of Last Survey:</b>	11/15/2012	
Architecture	Exterior	Roof	2012 A00280973/E2363	51,323
Electrical	Under 600 Volts	Wiring	2012 A00260411/E2363	79,204
Electrical	Lighting	Interior Lighting	2015 A00352868/E2364	60,778
<b>Total Planned activities for</b>			<b>BOE0801 000</b>	<b>\$191,305</b>
<b>1527 - J. H. S. 157 - Q -</b>				<b>BOE0804 000</b>
64 AVE & 102 STREET		<b>Date of Last Survey:</b>	10/19/2012	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Interior Lighting	2014	A00322771/E2363	1,417,379
<b>Total Planned activities for</b>				<b>BOE0804 000</b>	<b>\$1,417,379</b>
<b>1530 - P. S. 160 - Q -</b>					<b>BOE0807 000</b>
109-59 INWOOD STREET		<b>Date of Last Survey:</b>	10/26/2011		
Architecture	Exterior	Roof	2014	A00322837/E2363	52,479
<b>Total Planned activities for</b>				<b>BOE0807 000</b>	<b>\$52,479</b>
<b>1531 - P. S. 162 - Q -</b>					<b>BOE0808 000</b>
201-02 53 AVENUE		<b>Date of Last Survey:</b>	10/5/2011		
Architecture	Exterior	Exterior Walls	2016	A00343709/E2364	398,581
Architecture	Exterior	Roof	2016	A00353229/E2364	148,469
Electrical	Lighting	Interior Lighting	2014	A00322858/E2363	1,380,123
Electrical	Lighting	Exterior Lighting	2014	A00322858/E2363	57,504
Mechanical	Heating	Distribution	2016	A00351794/E2364	56,302
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351794/E2364	49,730
<b>Total Planned activities for</b>				<b>BOE0808 000</b>	<b>\$2,090,709</b>
<b>2738 - P. S. 165 - Q -</b>					<b>BOE0811 000</b>
70-35 150 STREET		<b>Date of Last Survey:</b>	10/25/2013		
Electrical	Lighting	Interior Lighting	2014	A00322909/E2363	71,748
<b>Total Planned activities for</b>				<b>BOE0811 000</b>	<b>\$71,748</b>
<b>1535 - P. S. 171 - Q -</b>					<b>BOE0815 000</b>
14-14 29 AVENUE		<b>Date of Last Survey:</b>	11/17/2011		
Architecture	Exterior	Exterior Walls	2013	A00330896/E2363	469,665
<b>Total Planned activities for</b>				<b>BOE0815 000</b>	<b>\$469,665</b>
<b>1536 - J. H. S. 172 - Q -</b>					<b>BOE0816 000</b>
81-14 257 STREET		<b>Date of Last Survey:</b>	11/18/2013		
Electrical	Under 600 Volts	Wiring	2013	A00289003/E2363	55,988
Electrical	Lighting	Interior Lighting	2014	A00322990/E2363	129,223
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	48,709
Mechanical	Heating	Terminal Devices	2014	BOIL_6TO4/E2363	52,715
<b>Total Planned activities for</b>				<b>BOE0816 000</b>	<b>\$286,635</b>
<b>1509 - P. S. 173 - Q -</b>					<b>BOE0817 000</b>
67 AVE & FRESH MEADOW LANE		<b>Date of Last Survey:</b>	2/24/2014		
Electrical	Under 600 Volts	Wiring	2015	A00353373/E2364	95,259
<b>Total Planned activities for</b>				<b>BOE0817 000</b>	<b>\$95,259</b>
<b>1510 - P. S. 174 - Q -</b>					<b>BOE0818 000</b>
65-10 DIETERLE CRESCENT		<b>Date of Last Survey:</b>	10/30/2013		
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	49,351
<b>Total Planned activities for</b>				<b>BOE0818 000</b>	<b>\$49,351</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 2015 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>1511 - P. S. 175 - Q -</b>					<b>BOE0819 000</b>
64-35 102 STREET			<b>Date of Last Survey:</b>	10/19/2012	
Architecture	Exterior	Exterior Walls	2016	A00343908/E2364	212,960
Architecture	Exterior	Parapets	2015	A00323046/E2364	40,766
Architecture	Exterior	Roof	2015	A00323045/E2364	84,538
Electrical	Lighting	Interior Lighting	2015	A00343903/E2364	578,059
<b>Total Planned activities for</b>				<b>BOE0819 000</b>	<b>\$916,323</b>
<b>1513 - P. S. 178 - Q -</b>					<b>BOE0822 000</b>
189-10 RADNOR ROAD			<b>Date of Last Survey:</b>	10/4/2012	
Electrical	Lighting	Interior Lighting	2014	A00323102/E2363	429,310
<b>Total Planned activities for</b>				<b>BOE0822 000</b>	<b>\$429,310</b>
<b>2851 - J. H. S. 180 - Q - SCHOLARS ACADEMY</b>					<b>BOE0823 000</b>
320 BEACH 104 STREET			<b>Date of Last Survey:</b>	12/20/2011	
Architecture	Interior	Ceilings	2015	SANDQ180D/E2364	480,166
Electrical	Under 600 Volts	Wiring	2015	SANDQ180B/E2364	127,650
Mechanical	Heating	Distribution	2015	SANDQ180C/E2364	44,347
<b>Total Planned activities for</b>				<b>BOE0823 000</b>	<b>\$652,163</b>
<b>1514 - P. S. 181 - Q -</b>					<b>BOE0824 000</b>
148-15 230 STREET			<b>Date of Last Survey:</b>	4/1/2014	
Architecture	Interior	Ceilings	2017	A00374502/E2364	54,701
<b>Total Planned activities for</b>				<b>BOE0824 000</b>	<b>\$54,701</b>
<b>1515 - P. S. 183 - Q -</b>					<b>BOE0825 000</b>
2-45 BEACH 79 STREET			<b>Date of Last Survey:</b>	10/4/2013	
Architecture	Interior	Ceilings	2015	SANDQ183A/E2364	70,908
Electrical	Under 600 Volts	Wiring	2015	SANDQ183C/E2364	122,476
<b>Total Planned activities for</b>				<b>BOE0825 000</b>	<b>\$193,384</b>
<b>1516 - P. S. 184 - Q -</b>					<b>BOE0826 000</b>
163-15 21 ROAD			<b>Date of Last Survey:</b>	3/21/2014	
Electrical	Lighting	Interior Lighting	2015	A00344042/E2364	52,019
<b>Total Planned activities for</b>				<b>BOE0826 000</b>	<b>\$52,019</b>
<b>2761 - J. H. S. 185 - Q -</b>					<b>BOE0827 000</b>
147-26 25 DRIVE			<b>Date of Last Survey:</b>	12/12/2011	
Architecture	Exterior	Windows	2013	A00302164/E2363	399,751
Architecture	Exterior	Roof	2013	A00323196/E2363	56,815
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	A00353374/E2364	123,999
Electrical	Under 600 Volts	Panelboards	2015	A00353374/E2364	52,855
Electrical	Under 600 Volts	Wiring	2015	A00353374/E2364	151,585
Electrical	Lighting	Exterior Lighting	2014	A00323194/E2363	45,080
Electrical	Alarm	Fire/Smoke Detection	2013	A00323193/E2363	382,957

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0827 000</b>		<b>\$1,213,042</b>
<b>1517 - P. S. 186 - Q -</b>					<b>BOE0828 000</b>
252-12 72 AVENUE			<b>Date of Last Survey:</b>	3/28/2011	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2011	A00260925/E2363	92,999
Electrical	Under 600 Volts	Wiring	2011	A00260925/E2363	65,227
Electrical	Lighting	Interior Lighting	2014	A00330988/E2363	545,516
Electrical	Alarm	Fire/Smoke Detection	2011	A00268208/E2363	270,884
<b>Total Planned activities for</b>			<b>BOE0828 000</b>		<b>\$974,626</b>
<b>1518 - P. S. 188 - Q -</b>					<b>BOE0829 000</b>
218-12 HARTLAND AVENUE			<b>Date of Last Survey:</b>	10/13/2010	
Electrical	Under 600 Volts	Wiring	2010	A00238956/E2363	83,863
<b>Total Planned activities for</b>			<b>BOE0829 000</b>		<b>\$83,863</b>
<b>1519 - J. H. S. 189 - Q -</b>					<b>BOE0830 000</b>
144-80 BARCLAY AVENUE			<b>Date of Last Survey:</b>	12/12/2011	
Architecture	Exterior	Roof	2015	A00353952/E2364	773,865
Electrical	Alarm	Security System	2012	A00281516/E2363	123,316
Electrical	Alarm	Fire/Smoke Detection	2012	A00281516/E2363	422,157
<b>Total Planned activities for</b>			<b>BOE0830 000</b>		<b>\$1,319,338</b>
<b>1522 - I. S. 192 - Q -</b>					<b>BOE0833 000</b>
109-89 204 STREET			<b>Date of Last Survey:</b>	12/14/2010	
Electrical	Lighting	Interior Lighting	2015	A00351782/E2364	1,267,440
Electrical	Lighting	Exterior Lighting	2015	A00351782/E2364	53,244
<b>Total Planned activities for</b>			<b>BOE0833 000</b>		<b>\$1,320,684</b>
<b>1495 - J. H. S. 194 - Q -</b>					<b>BOE0835 000</b>
154-60 17 AVENUE			<b>Date of Last Survey:</b>	3/20/2014	
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	93,056
<b>Total Planned activities for</b>			<b>BOE0835 000</b>		<b>\$93,056</b>
<b>1496 - P. S. 195 - Q -</b>					<b>BOE0836 000</b>
253-50 149 AVENUE			<b>Date of Last Survey:</b>	4/1/2014	
Architecture	Interior	Ceilings	2015	SANDQ195E/E2364	72,188
Electrical	Under 600 Volts	Wiring	2015	SANDQ195B/E2364	111,694
<b>Total Planned activities for</b>			<b>BOE0836 000</b>		<b>\$183,882</b>
<b>1497 - P. S. 196 - Q -</b>					<b>BOE0837 000</b>
71-25 113 STREET			<b>Date of Last Survey:</b>	10/30/2013	
Architecture	Exterior	Exterior Walls	2016	A00302349/E2364	72,105
Architecture	Exterior	Parapets	2016	A00302348/E2364	135,067
Architecture	Exterior	Roof	2016	A00302347/E2364	712,039
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	44,207
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	49,837

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0837 000</b>		<b>\$1,013,255</b>
<b>1499 - P. S. 333 - Q - (FORMER JHS 198-Q)</b>					<b>BOE0839 000</b>
365 BEACH 56 STREET			<b>Date of Last Survey:</b>	12/7/2011	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	SANDQ198C/E2364	61,999
Electrical	Under 600 Volts	Wiring	2015	SANDQ198C/E2364	143,606
Electrical	Lighting	Interior Lighting	2015	A00352871/E2364	111,864
<b>Total Planned activities for</b>			<b>BOE0839 000</b>		<b>\$317,469</b>
<b>1502 - P. S. 201 - Q -</b>					<b>BOE0842 000</b>
65-11 155 STREET			<b>Date of Last Survey:</b>	10/24/2013	
Electrical	Lighting	Interior Lighting	2015	A00344329/E2364	58,378
<b>Total Planned activities for</b>			<b>BOE0842 000</b>		<b>\$58,378</b>
<b>973 - I. S. 202 - Q - (J. H. S. 202 - Q)</b>					<b>BOE0843 000</b>
138-30 LAFAYETTE STREET			<b>Date of Last Survey:</b>	5/12/2014	
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	75,223
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	107,891
<b>Total Planned activities for</b>			<b>BOE0843 000</b>		<b>\$183,114</b>
<b>2760 - P. S. 203 - Q -</b>					<b>BOE0844 000</b>
53-11 SPRINGFIELD BLVD			<b>Date of Last Survey:</b>	2/20/2014	
Electrical	Lighting	Interior Lighting	2014	A00323488/E2363	70,295
<b>Total Planned activities for</b>			<b>BOE0844 000</b>		<b>\$70,295</b>
<b>1503 - J. H. S. 204 - Q -</b>					<b>BOE0845 000</b>
36-41 28 STREET			<b>Date of Last Survey:</b>	9/16/2010	
Electrical	Lighting	Interior Lighting	2013	A00302498/E2363	37,787
Electrical	Lighting	Exterior Lighting	2013	A00302498/E2363	54,309
<b>Total Planned activities for</b>			<b>BOE0845 000</b>		<b>\$92,096</b>
<b>1504 - P. S. 205 - Q -</b>					<b>BOE0846 000</b>
75-25 BELL BLVD			<b>Date of Last Survey:</b>	10/5/2011	
Electrical	Alarm	Fire/Smoke Detection	2017	A00344408/E2364	403,639
<b>Total Planned activities for</b>			<b>BOE0846 000</b>		<b>\$403,639</b>
<b>1506 - P. S. 207 - Q -</b>					<b>BOE0848 000</b>
159-15 88 STREET			<b>Date of Last Survey:</b>	2/22/2011	
Electrical	Alarm	Fire/Smoke Detection	2015	SANDQ207B/E2364	43,962
Mechanical	Air Conditioning	Conversion Equipment	2015	A00353126/E2364	72,047
<b>Total Planned activities for</b>			<b>BOE0848 000</b>		<b>\$116,009</b>
<b>1508 - I. S. 210 - Q -</b>					<b>BOE0850 000</b>
93-11 101 AVENUE			<b>Date of Last Survey:</b>	2/18/2011	
Architecture	Exterior	Roof	2014	A00323597/E2363	74,243
Electrical	Lighting	Interior Lighting	2015	A00351900/E2364	970,179
Electrical	Lighting	Exterior Lighting	2015	A00351900/E2364	55,374

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Terminal Devices	2014 BOIL_6TO4/E2363	216,624
<b>Total Planned activities for</b>			<b>BOE0850 000</b>	<b>\$1,316,420</b>
<b>166 - P. S. 213 - Q -</b>				<b>BOE0851 000</b>
231-02 67 AVENUE		<b>Date of Last Survey:</b>	10/13/2010	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2014 A00302606/E2363	92,999
Electrical	Under 600 Volts	Wiring	2014 A00302606/E2363	83,863
<b>Total Planned activities for</b>			<b>BOE0851 000</b>	<b>\$176,862</b>
<b>1481 - P. S. 214 - Q -</b>				<b>BOE0852 000</b>
31-15 140 STREET		<b>Date of Last Survey:</b>	4/11/2011	
Electrical	Under 600 Volts	Switchgear/ Switchboard	2014 A00352171/E2363	92,999
Electrical	Under 600 Volts	Wiring	2014 A00352171/E2363	79,204
<b>Total Planned activities for</b>			<b>BOE0852 000</b>	<b>\$172,203</b>
<b>2528 - P. S. 215 - Q -</b>				<b>BOE0853 000</b>
535 BRIAR PLACE		<b>Date of Last Survey:</b>	4/4/2011	
Architecture	Exterior	Roof	2013 A00302644/E2363	245,594
Electrical	Lighting	Interior Lighting	2015 A00344541/E2364	664,025
Electrical	Alarm	Fire/Smoke Detection	2016 A00302638/E2364	270,884
<b>Total Planned activities for</b>			<b>BOE0853 000</b>	<b>\$1,180,503</b>
<b>1482 - J. H. S. 216 - Q -</b>				<b>BOE0854 000</b>
64-20 175 STREET		<b>Date of Last Survey:</b>	11/19/2010	
Electrical	Lighting	Exterior Lighting	2015 A00352872/E2364	44,725
<b>Total Planned activities for</b>			<b>BOE0854 000</b>	<b>\$44,725</b>
<b>1483 - J. H. S. 217 - Q -</b>				<b>BOE0855 000</b>
85-05 144 STREET		<b>Date of Last Survey:</b>	2/12/2013	
Electrical	Lighting	Interior Lighting	2014 A00302687/E2363	1,141,570
Mechanical	Heating	Distribution	2016 A00344581/E2364	93,866
Mechanical	Air Conditioning	Conversion Equipment	2017 A00344581/E2364	82,910
<b>Total Planned activities for</b>			<b>BOE0855 000</b>	<b>\$1,318,346</b>
<b>1484 - P. S. 219 - Q -</b>				<b>BOE0856 000</b>
144-39 GRAVETT ROAD		<b>Date of Last Survey:</b>	10/24/2013	
Electrical	Alarm	Fire/Smoke Detection	2016 A00302709/E2364	289,479
<b>Total Planned activities for</b>			<b>BOE0856 000</b>	<b>\$289,479</b>
<b>193 - P. S. 220 - Q -</b>				<b>BOE0857 000</b>
62-10 108 STREET		<b>Date of Last Survey:</b>	11/16/2011	
Electrical	Lighting	Interior Lighting	2013 A00323731/E2363	518,839
<b>Total Planned activities for</b>			<b>BOE0857 000</b>	<b>\$518,839</b>
<b>167 - P. S. 225 - Q -</b>				<b>BOE0859 000</b>
190 BEACH 110 STREET		<b>Date of Last Survey:</b>	5/17/2013	
Electrical	Under 600 Volts	Wiring	2015 SANDQ225C/E2364	60,568

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 BOE0859 000</b>					<b>\$60,568</b>
<b>1487 - P. S. 229 - Q -</b>					<b>BOE0862 000</b>
67-25 51 ROAD			<b>Date of Last Survey:</b>	5/24/2011	
Architecture	Exterior	Windows	2011	EMERG2006/E2363	568,756
Architecture	Exterior	Roof	2012	A00282137/E2363	64,732
Electrical	Lighting	Interior Lighting	2015	A00344737/E2364	46,857
<b>Total Planned activities for BOE0862 000</b>					<b>\$680,345</b>
<b>2629 - J. H. S. 231 - Q(TANDEM Q251-29) -</b>					<b>BOE0863 000</b>
145-00 SPRINGFIELD BLVD			<b>Date of Last Survey:</b>	2/8/2013	
Electrical	Lighting	Interior Lighting	2015	A00352874/E2364	154,295
Electrical	Alarm	Fire/Smoke Detection	2014	A00302858/E2363	482,465
<b>Total Planned activities for BOE0863 000</b>					<b>\$636,760</b>
<b>195 - P. S. 232 - Q -</b>					<b>BOE0864 000</b>
153-23 83 STREET			<b>Date of Last Survey:</b>	2/13/2013	
Electrical	Lighting	Interior Lighting	2015	A00352875/E2364	77,880
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	40,521
<b>Total Planned activities for BOE0864 000</b>					<b>\$118,401</b>
<b>1488 - J. H. S. 237 - Q -</b>					<b>BOE0865 000</b>
46-21 COLDEN STREET			<b>Date of Last Survey:</b>	1/18/2013	
Architecture	Exterior	Parapets	2014	A00331025/E2363	307,866
Architecture	Exterior	Roof	2014	A00302899/E2363	176,841
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	110,768
<b>Total Planned activities for BOE0865 000</b>					<b>\$595,475</b>
<b>1489 - I. S. 238 - Q -</b>					<b>BOE0866 000</b>
88-15 182 STREET			<b>Date of Last Survey:</b>	1/14/2013	
Mechanical	Heating	Conversion Equipment	2014	BOIL_6TO4/E2363	100,247
Mechanical	Heating	Distribution	2014	BOIL_6TO4/E2363	143,783
<b>Total Planned activities for BOE0866 000</b>					<b>\$244,030</b>
<b>974 - AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA			<b>Date of Last Survey:</b>	9/1/2011	
Architecture	Exterior	Roof	2014	A00302957/E2363	225,325
Mechanical	Heating	Distribution	2015	A00351729/E2364	77,640
Mechanical	Heating	Terminal Devices	2015	A00351729/E2364	239,825
Mechanical	Air Conditioning	Conversion Equipment	2017	A00351729/E2364	45,718
<b>Total Planned activities for BOE0868 000</b>					<b>\$588,508</b>
<b>1491 - BAYSIDE HIGH SCHOOL - Q -</b>					<b>BOE0869 000</b>
32-24 CORPORAL KENNEDY STREET			<b>Date of Last Survey:</b>	8/30/2012	
Electrical	Lighting	Interior Lighting	2015	A00352876/E2364	220,007
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	40,388

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Heating	Conversion Equipment	2015 ACESCA405/E2364	61,590
<b>Total Planned activities for</b>			<b>BOE0869 000</b>	<b>\$321,985</b>
<b>14283 - BAYSIDE HIGH SCHOOL - Q - FIELDHOUSE</b>				<b>BOE0869 010</b>
206 ST. & 32 AVE. BAYSIDE		<b>Date of Last Survey:</b>	8/30/2012	
Electrical	Lighting	Interior Lighting	2015 A00352876/E2364	151,259
<b>Total Planned activities for</b>			<b>BOE0869 010</b>	<b>\$151,259</b>
<b>1492 - BEACH CHANNEL HIGH SCHOOL - Q -</b>				<b>BOE0870 000</b>
100-00 BEACH CHANNEL DRIVE		<b>Date of Last Survey:</b>	8/29/2012	
Architecture	Interior	Interior Walls	2015 SANDQ410H/E2364	1,303,419
Architecture	Interior	Ceilings	2015 SANDQ410H/E2364	217,477
Electrical	Stand-by Power	Batteries	2015 A00353138/E2364	45,687
Electrical	Lighting	Interior Lighting	2015 A00352877/E2364	384,850
Electrical	Lighting	Egress Lighting	2015 A00352877/E2364	104,980
Electrical	Lighting	Exterior Lighting	2015 A00352877/E2364	145,535
Mechanical	Heating	Conversion Equipment	2015 SANDQ410B/E2364	104,335
Mechanical	Heating	Distribution	2015 SANDQ410B/E2364	149,646
Mechanical	Air Conditioning	Conversion Equipment	2015 A00353128/E2364	132,178
Mechanical	Fire Suppression	Standpipe	2015 SANDQ410F/E2364	57,737
<b>Total Planned activities for</b>			<b>BOE0870 000</b>	<b>\$2,645,844</b>
<b>14269 - BEACH CHANNEL HIGH SCHOOL - Q - FIELDHOUSE</b>				<b>BOE0870 010</b>
100-00 BEACH CHANNEL DRIVE		<b>Date of Last Survey:</b>	8/29/2012	
Architecture	Interior	Interior Walls	2015 SANDQ410H/E2364	58,759
Architecture	Interior	Ceilings	2015 SANDQ410H/E2364	67,004
Electrical	Lighting	Interior Lighting	2015 A00352877/E2364	110,001
<b>Total Planned activities for</b>			<b>BOE0870 010</b>	<b>\$235,764</b>
<b>196 - BENJAMIN CARDOZO HIGH SCHOOL - Q -</b>				<b>BOE0871 000</b>
57-00 223 STREET, BAYSIDE		<b>Date of Last Survey:</b>	10/15/2010	
Electrical	Under 600 Volts	Wiring	2013 A00310137/E2363	167,891
Electrical	Stand-by Power	Generators	2013 A00310137/E2363	119,167
Mechanical	Heating	Energy Source	2015 ACESCA408/E2364	48,911
Mechanical	Heating	Distribution	2015 ACESCA408/E2364	106,979
Mechanical	Heating	Terminal Devices	2015 ACESCA408/E2364	40,522
<b>Total Planned activities for</b>			<b>BOE0871 000</b>	<b>\$483,470</b>
<b>1493 - JOHN BOWNE HIGH SCHOOL - Q -</b>				<b>BOE0873 000</b>
63-25 MAIN ST. FLUSHING		<b>Date of Last Survey:</b>	10/24/2013	
Mechanical	Heating	Distribution	2015 ACESCA405/E2364	98,912
<b>Total Planned activities for</b>			<b>BOE0873 000</b>	<b>\$98,912</b>
<b>2628 - FRANCIS LEWIS HIGH SCHOOL - Q -</b>				<b>BOE0874 000</b>
58-20 UTOPIA PKWY.-FLUSHING		<b>Date of Last Survey:</b>	11/19/2010	

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Service Equipment	2015	A00353998/E2364	67,759
Electrical	Under 600 Volts	Wiring	2015	A00353998/E2364	293,809
Electrical	Lighting	Interior Lighting	2015	A00352880/E2364	49,514
Electrical	Lighting	Egress Lighting	2015	A00352880/E2364	95,858
Electrical	Lighting	Exterior Lighting	2015	A00352880/E2364	106,311
Electrical	Alarm	Fire/Smoke Detection	2016	A00344994/E2364	903,115
Mechanical	Heating	Conversion Equipment	2012	BOIL_6TO4/E2363	76,215
Mechanical	Heating	Distribution	2012	BOIL_6TO4/E2363	109,314
Mechanical	Heating	Terminal Devices	2012	BOIL_6TO4/E2363	221,822
<b>Total Planned activities for</b>				<b>BOE0874 000</b>	<b>\$1,923,717</b>
<b>197 - MARTIN VAN BUREN HIGH SCHOOL - Q -</b>					<b>BOE0875 000</b>
HILLSIDE AVE. & 232 ST.			<b>Date of Last Survey:</b>	8/29/2011	
Electrical	Lighting	Exterior Lighting	2015	A00352956/E2364	109,971
<b>Total Planned activities for</b>				<b>BOE0875 000</b>	<b>\$109,971</b>
<b>1469 - FOREST HILLS HIGH SCHOOL - Q -</b>					<b>BOE0876 000</b>
67-01 110 ST.			<b>Date of Last Survey:</b>	1/4/2011	
Architecture	Exterior	Exterior Walls	2013	A00331078/E2363	752,809
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	43,620
<b>Total Planned activities for</b>				<b>BOE0876 000</b>	<b>\$796,429</b>
<b>1470 - WILLIAM C. BRYANT HIGH SCHOOL - Q -</b>					<b>BOE0877 000</b>
48-10 31 AVE.			<b>Date of Last Survey:</b>	9/17/2010	
Architecture	Exterior	Exterior Walls	2012	A00303176/E2363	859,251
Architecture	Exterior	Parapets	2012	A00282459/E2363	55,421
Architecture	Exterior	Roof	2012	A00303174/E2363	342,112
Electrical	Lighting	Egress Lighting	2015	A00352957/E2364	41,824
Electrical	Lighting	Exterior Lighting	2015	A00352957/E2364	97,650
<b>Total Planned activities for</b>				<b>BOE0877 000</b>	<b>\$1,396,258</b>
<b>1471 - THE NEWCOMERS SCHOOL - Q -</b>					<b>BOE0878 000</b>
28-01 41 AVE.			<b>Date of Last Survey:</b>	10/29/2013	
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	65,167
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	46,734
<b>Total Planned activities for</b>				<b>BOE0878 000</b>	<b>\$111,901</b>
<b>1472 - NEWTOWN HIGH SCHOOL - Q -</b>					<b>BOE0879 000</b>
48-01 90TH STREET			<b>Date of Last Survey:</b>	12/10/2010	
Architecture	Exterior	Exterior Walls	2012	A00303176/E2363	47,988
Architecture	Exterior	Roof	2012	A00303174/E2363	56,279
Architecture	Interior	Floors	2011	A00240042/E2363	2,467,227
Electrical	Lighting	Interior Lighting	2015	A00352881/E2364	76,292
<b>Total Planned activities for</b>				<b>BOE0879 000</b>	<b>\$2,647,786</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 2015 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>1473 - H. S. OF ARTS &amp; BUSINESS - Q -</b>					<b>BOE0880 000</b>
105-25 HORACE HARDING EXP.			<b>Date of Last Survey:</b>	3/12/2012	
Electrical	Lighting	Interior Lighting	2013	A00330927/E2363	435,317
			<b>Total Planned activities for</b>	<b>BOE0880 000</b>	<b>\$435,317</b>
<b>2758 - FLUSHING HIGH SCHOOL - Q -</b>					<b>BOE0881 000</b>
35-01 UNION STREET			<b>Date of Last Survey:</b>	8/29/2012	
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	53,540
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	307,169
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	237,206
			<b>Total Planned activities for</b>	<b>BOE0881 000</b>	<b>\$597,915</b>
<b>1474 - FAR ROCKAWAY HIGH SCHOOL - Q -</b>					<b>BOE0882 000</b>
821 BAY 25TH STREET			<b>Date of Last Survey:</b>	3/25/2011	
Architecture	Exterior	Exterior Walls	2016	A00353037/E2364	175,205
Architecture	Exterior	Windows	2016	A00345204/E2364	102,385
Architecture	Exterior	Parapets	2016	A00345203/E2364	49,344
Architecture	Exterior	Roof	2016	A00345202/E2364	205,828
Electrical	Lighting	Interior Lighting	2015	A00352882/E2364	200,972
			<b>Total Planned activities for</b>	<b>BOE0882 000</b>	<b>\$733,734</b>
<b>1475 - JAMAICA HIGH SCHOOL - Q -</b>					<b>BOE0883 000</b>
167-01 GOTHIC DR.			<b>Date of Last Survey:</b>	12/16/2013	
Architecture	Exterior	Windows	2014	A00303325/E2363	459,093
			<b>Total Planned activities for</b>	<b>BOE0883 000</b>	<b>\$459,093</b>
<b>1476 - RICHMOND HILL HIGH SCHOOL - Q -</b>					<b>BOE0884 000</b>
89-30 114TH STREET			<b>Date of Last Survey:</b>	8/30/2012	
Architecture	Exterior	Roof	2013	A00268144/E2363	54,237
Electrical	Lighting	Interior Lighting	2015	A00352883/E2364	188,753
Electrical	Lighting	Exterior Lighting	2015	A00352883/E2364	74,542
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	284,592
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	524,925
			<b>Total Planned activities for</b>	<b>BOE0884 000</b>	<b>\$1,127,049</b>
<b>1477 - JOHN ADAMS HIGH SCHOOL - Q -</b>					<b>BOE0885 000</b>
101-01 ROCKAWAY BLVD.			<b>Date of Last Survey:</b>	12/23/2011	
Architecture	Exterior	Exterior Walls	2017	A00345284/E2364	498,837
Electrical	Lighting	Egress Lighting	2015	A00352884/E2364	49,686
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	43,630
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	38,171
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	417,551
			<b>Total Planned activities for</b>	<b>BOE0885 000</b>	<b>\$1,047,875</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 2015 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>1478 - GROVER CLEVELAND HIGH SCHOOL - Q -</b>					<b>BOE0886 000</b>
21-27 HIMROD STREET			<b>Date of Last Survey:</b> 9/20/2011		
Electrical	Lighting	Interior Lighting	2015	A00352885/E2364	159,789
Electrical	Lighting	Egress Lighting	2015	A00352885/E2364	41,983
Electrical	Lighting	Exterior Lighting	2015	A00352885/E2364	98,023
<b>Total Planned activities for</b>				<b>BOE0886 000</b>	<b>\$299,795</b>
<b>1479 - ANDREW JACKSON HIGH SCHOOL - Q -</b>					<b>BOE0887 000</b>
207-01 116TH AVE.			<b>Date of Last Survey:</b> 12/14/2010		
Architecture	Exterior	Exterior Walls	2014	A00330969/E2363	285,528
Architecture	Exterior	Roof	2014	A00324423/E2363	398,377
<b>Total Planned activities for</b>				<b>BOE0887 000</b>	<b>\$683,905</b>
<b>1480 - HILLCREST HIGH SCHOOL - Q -</b>					<b>BOE0888 000</b>
160-05 HIGHLAND AVE.			<b>Date of Last Survey:</b> 8/30/2011		
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	69,921
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	152,931
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	53,790
<b>Total Planned activities for</b>				<b>BOE0888 000</b>	<b>\$276,642</b>
<b>1457 - AVIATION H.S. - Q -</b>					<b>BOE0891 000</b>
36TH ST & QUEENS BLVD.			<b>Date of Last Survey:</b> 12/22/2010		
Architecture	Exterior	Windows	2016	A00345428/E2364	715,069
Architecture	Exterior	Roof	2016	A00324508/E2364	155,665
Electrical	Under 600 Volts	Panelboards	2014	A00352173/E2363	37,586
Electrical	Under 600 Volts	Wiring	2014	A00352173/E2363	335,782
Electrical	Lighting	Interior Lighting	2015	A00345422/E2364	220,503
Electrical	Lighting	Exterior Lighting	2015	A00345422/E2364	92,760
<b>Total Planned activities for</b>				<b>BOE0891 000</b>	<b>\$1,557,365</b>
<b>1458 - THOMAS A. EDISON HIGH SCHOOL - Q -</b>					<b>BOE0892 000</b>
165-65 84TH AVE.			<b>Date of Last Survey:</b> 11/4/2011		
Architecture	Exterior	Roof	2015	A00345447/E2364	185,875
Electrical	Lighting	Interior Lighting	2015	A00352886/E2364	209,699
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	39,914
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	1,217,323
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	87,299
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	37,443
<b>Total Planned activities for</b>				<b>BOE0892 000</b>	<b>\$1,777,553</b>
<b>1459 - P. S. 721 - Q (OTC-OL 16) -</b>					<b>BOE0893 000</b>
41-15 104 STREET			<b>Date of Last Survey:</b> 11/18/2011		
Electrical	Lighting	Interior Lighting	2015	A00352887/E2364	118,868
<b>Total Planned activities for</b>				<b>BOE0893 000</b>	<b>\$118,868</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 2015 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>1460 - DIVISION OF SCHOOL FACILITIES -Q -</b>					<b>BOE0894 000</b>
28-11 QUEENS PLAZA NORTH			<b>Date of Last Survey:</b>	12/11/2012	
Electrical	Lighting	Interior Lighting	2016	A00345530/E2364	564,906
Electrical	Lighting	Exterior Lighting	2016	A00345530/E2364	64,836
<b>Total Planned activities for</b>				<b>BOE0894 000</b>	<b>\$629,742</b>
<b>1461 - BUREAU OF SUPPLIES -</b>					<b>BOE0895 000</b>
44-36 VERNON BLVD			<b>Date of Last Survey:</b>	9/2/2011	
Architecture	Exterior	Windows	2011	EMERG2005/E2363	985,526
Architecture	Exterior	Roof	2013	A00288991/E2363	1,216,439
Architecture	Interior	Ceilings	2015	SANDQ801D/E2364	224,022
Mechanical	Heating	Energy Source	2015	ACESCA405/E2364	84,835
Mechanical	Heating	Conversion Equipment	2015	ACESCA405/E2364	51,747
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	1,044,526
<b>Total Planned activities for</b>				<b>BOE0895 000</b>	<b>\$3,607,095</b>
<b>1462 - P. S. 811 - Q (OL 187-CMHC) -</b>					<b>BOE0896 000</b>
61-25 MARATHON PKWY			<b>Date of Last Survey:</b>	10/3/2012	
Mechanical	Air Conditioning	Conversion Equipment	2017	A00345566/E2364	72,446
<b>Total Planned activities for</b>				<b>BOE0896 000</b>	<b>\$72,446</b>
<b>1463 - I. S. 77 - Q (WITH I. S. 93 -Q) -</b>					<b>BOE0897 000</b>
976 SENECA AVENUE			<b>Date of Last Survey:</b>	11/3/2011	
Electrical	Lighting	Interior Lighting	2016	A00351854/E2364	84,898
<b>Total Planned activities for</b>				<b>BOE0897 000</b>	<b>\$84,898</b>
<b>1464 - P. S. 1 - SI -</b>					<b>BOE0898 000</b>
58 SUMMIT STREET			<b>Date of Last Survey:</b>	1/18/2013	
Architecture	Exterior	Exterior Walls	2016	A00345713/E2364	216,466
<b>Total Planned activities for</b>				<b>BOE0898 000</b>	<b>\$216,466</b>
<b>2946 - P. S. 1 - SI - ANNEX</b>					<b>BOE0898 010</b>
58 SUMMIT STREET			<b>Date of Last Survey:</b>	1/18/2013	
Architecture	Exterior	Exterior Walls	2016	A00345713/E2364	170,478
Electrical	Lighting	Interior Lighting	2016	A00345709/E2364	161,825
<b>Total Planned activities for</b>				<b>BOE0898 010</b>	<b>\$332,303</b>
<b>1465 - I. S. 2 - SI -</b>					<b>BOE0899 000</b>
333 MIDLAND AVENUE			<b>Date of Last Survey:</b>	9/30/2013	
Architecture	Interior	Interior Walls	2015	SANDR002A/E2364	282,211
Architecture	Interior	Ceilings	2015	SANDR002A/E2364	222,199
<b>Total Planned activities for</b>				<b>BOE0899 000</b>	<b>\$504,410</b>
<b>1466 - P. S. 3 - SI -</b>					<b>BOE0900 000</b>
80 SOUTH GOFF AVENUE			<b>Date of Last Survey:</b>	4/18/2013	
Mechanical	Heating	Conversion Equipment	2015	A00351735/E2364	68,076

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>BOE0900 000</b>		<b>\$68,076</b>
<b>1467 - P. S. 4 - SI -</b>					<b>BOE0901 000</b>
200 NEDRA LANE			<b>Date of Last Survey:</b>	3/5/2014	
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	93,014
Mechanical	Heating	Terminal Devices	2015	ACESCA405/E2364	40,895
<b>Total Planned activities for</b>			<b>BOE0901 000</b>		<b>\$133,909</b>
<b>1454 - I. S. 7 - SI -</b>					<b>BOE0903 000</b>
1270 HUGUENOT AVENUE			<b>Date of Last Survey:</b>	5/6/2013	
Architecture	Exterior	Roof	2013	A00303898/E2363	1,096,573
Electrical	Lighting	Interior Lighting	2015	A00352889/E2364	206,977
Electrical	Lighting	Exterior Lighting	2015	A00352889/E2364	62,835
<b>Total Planned activities for</b>			<b>BOE0903 000</b>		<b>\$1,366,385</b>
<b>1443 - P. S. 16 - SI -</b>					<b>BOE0908 000</b>
80 MONROE AVENUE			<b>Date of Last Survey:</b>	10/10/2012	
Electrical	Lighting	Interior Lighting	2013	A00303991/E2363	766,726
<b>Total Planned activities for</b>			<b>BOE0908 000</b>		<b>\$766,726</b>
<b>1444 - P. S. 18 - SI -</b>					<b>BOE0909 000</b>
221 BROADWAY			<b>Date of Last Survey:</b>	7/7/2014	
Electrical	Under 600 Volts	Wiring	2014	A00310248/ED001	68,042
<b>Total Planned activities for</b>			<b>BOE0909 000</b>		<b>\$68,042</b>
<b>1445 - P. S. 19 - SI -</b>					<b>BOE0910 000</b>
780 POST AVENUE			<b>Date of Last Survey:</b>	12/8/2011	
Architecture	Exterior	Exterior Walls	2016	A00345927/E2364	784,722
Architecture	Exterior	Windows	2016	A00325072/E2364	219,719
Architecture	Exterior	Parapets	2016	A00304033/E2364	61,456
Electrical	Lighting	Interior Lighting	2015	A00352890/E2364	41,474
Electrical	Alarm	Fire/Smoke Detection	2014	A00325065/E2363	227,259
<b>Total Planned activities for</b>			<b>BOE0910 000</b>		<b>\$1,334,630</b>
<b>1446 - P. S. 20 - SI -</b>					<b>BOE0911 000</b>
161 PARK AVENUE			<b>Date of Last Survey:</b>	12/5/2011	
Architecture	Exterior	Roof	2011	A00240943/E2363	70,042
<b>Total Planned activities for</b>			<b>BOE0911 000</b>		<b>\$70,042</b>
<b>1447 - P. S. 21 - SI -</b>					<b>BOE0912 000</b>
168 HOOKER PLACE			<b>Date of Last Survey:</b>	12/5/2011	
Electrical	Lighting	Interior Lighting	2016	A00345963/E2364	236,141
<b>Total Planned activities for</b>			<b>BOE0912 000</b>		<b>\$236,141</b>
<b>1448 - P. S. 23 - SI -</b>					<b>BOE0914 000</b>
30 NATICK STREET			<b>Date of Last Survey:</b>	3/13/2012	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	355,422

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 BOE0914 000</b>			<b>\$355,422</b>
<b>2757 - I. S. 24 - SI -</b>			<b>BOE0915 000</b>
225 CLEVELAND AVENUE	<b>Date of Last Survey:</b>	6/6/2014	
Mechanical Heating	Conversion Equipment	2015 ACESCA408/E2364	863,812
Mechanical Heating	Distribution	2015 ACESCA408/E2364	61,948
<b>Total Planned activities for BOE0915 000</b>			<b>\$925,760</b>
<b>1451 - I. S. 27 - SI -</b>			<b>BOE0918 000</b>
11 CLOVE LAKE PLACE	<b>Date of Last Survey:</b>	12/8/2011	
Mechanical Heating	Distribution	2015 ACESCA405/E2364	58,160
<b>Total Planned activities for BOE0918 000</b>			<b>\$58,160</b>
<b>1453 - P. S. 30 - SI -</b>			<b>BOE0920 000</b>
FISKE & LEONARD AVENUES	<b>Date of Last Survey:</b>	12/6/2011	
Electrical Lighting	Interior Lighting	2015 A00346106/E2364	496,245
<b>Total Planned activities for BOE0920 000</b>			<b>\$496,245</b>
<b>1426 - P. S. 31 - SI -</b>			<b>BOE0921 000</b>
55 LAYTON AVENUE	<b>Date of Last Survey:</b>	10/16/2012	
Mechanical Heating	Conversion Equipment	2014 BOIL_6TO4/E2363	375,450
Mechanical Heating	Distribution	2014 BOIL_6TO4/E2363	107,701
<b>Total Planned activities for BOE0921 000</b>			<b>\$483,151</b>
<b>1429 - I. S. 34 - SI (OL TOTTENVILLE) -</b>			<b>BOE0923 000</b>
ACADEMY & YETMAN AVENUES	<b>Date of Last Survey:</b>	4/26/2012	
Electrical Alarm	Fire/Smoke Detection	2016 A00346164/E2364	365,579
Mechanical Heating	Terminal Devices	2016 A00346163/E2364	151,525
Mechanical Air Conditioning	Conversion Equipment	2017 A00346163/E2364	72,561
<b>Total Planned activities for BOE0923 000</b>			<b>\$589,665</b>
<b>1430 - P. S. 36 - SI -</b>			<b>BOE0925 000</b>
255 IONIA AVENUE	<b>Date of Last Survey:</b>	4/24/2013	
Architecture Exterior	Windows	2015 A00325358/E2364	575,925
Architecture Exterior	Roof	2015 A00325356/E2364	984,744
Electrical Lighting	Interior Lighting	2015 A00352962/E2364	208,458
Mechanical Heating	Conversion Equipment	2015 A00325361/E2364	404,703
Mechanical Air Conditioning	Heat Rejection	2015 A00346200/E2364	44,696
<b>Total Planned activities for BOE0925 000</b>			<b>\$2,218,526</b>
<b>1431 - P. S. 36 - SI - ANNEX</b>			<b>BOE0925 010</b>
200 JEFFERSON BLVD.	<b>Date of Last Survey:</b>	4/24/2013	
Electrical Lighting	Interior Lighting	2015 A00351771/E2364	33,761
<b>Total Planned activities for BOE0925 010</b>			<b>\$33,761</b>
<b>1435 - P. S. 373 - SI - (FORMER P. S. 40)</b>			<b>BOE0928 000</b>
91 HENDERSON AVENUE	<b>Date of Last Survey:</b>	10/18/2012	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2016	A00309864/E2364	88,577
<b>Total Planned activities for</b>			<b>BOE0928 000</b>		<b>\$88,577</b>
<b>1436 - P. S. 41 - SI -</b>					<b>BOE0929 000</b>
CLAWSON ST & LOCUST AVENUE		<b>Date of Last Survey:</b>	3/13/2012		
Architecture	Interior	Floors	2013	A00309857/ED001	351,383
Electrical	Under 600 Volts	Wiring	2014	A00248722/E2363	74,545
Electrical	Lighting	Interior Lighting	2015	A00352963/E2364	515,492
<b>Total Planned activities for</b>			<b>BOE0929 000</b>		<b>\$941,420</b>
<b>2525 - P. S. 45 - SI -</b>					<b>BOE0931 000</b>
58 LAWRENCE AVE.		<b>Date of Last Survey:</b>	3/6/2014		
Architecture	Exterior	Exterior Walls	2016	A00346333/E2364	35,922
Architecture	Exterior	Parapets	2016	A00325485/E2364	72,584
<b>Total Planned activities for</b>			<b>BOE0931 000</b>		<b>\$108,506</b>
<b>1412 - P. S. 50 - SI -</b>					<b>BOE0935 000</b>
200 ADELAIDE AVENUE		<b>Date of Last Survey:</b>	3/13/2012		
Electrical	Under 600 Volts	Wiring	2012	A00248729/ED001	88,455
Electrical	Lighting	Interior Lighting	2013	A00304514/E2363	65,329
<b>Total Planned activities for</b>			<b>BOE0935 000</b>		<b>\$153,784</b>
<b>1413 - P. S. 52 - SI -</b>					<b>BOE0937 000</b>
450 BUEL AVENUE		<b>Date of Last Survey:</b>	2/14/2013		
Architecture	Interior	Ceilings	2015	SANDR052A/E2364	135,464
Electrical	Under 600 Volts	Wiring	2015	SANDR052C/E2364	55,909
Mechanical	Heating	Energy Source	2015	SANDR052B/E2364	89,667
Mechanical	Heating	Conversion Equipment	2015	SANDR052B/E2364	295,384
Mechanical	Heating	Distribution	2015	SANDR052B/E2364	211,833
<b>Total Planned activities for</b>			<b>BOE0937 000</b>		<b>\$788,257</b>
<b>1415 - P. S. 54 - SI -</b>					<b>BOE0939 000</b>
1060 WILLOWBROOK ROAD		<b>Date of Last Survey:</b>	3/20/2014		
Electrical	Lighting	Interior Lighting	2015	A00346474/E2364	61,643
Mechanical	Heating	Distribution	2015	ACESCA405/E2364	51,752
<b>Total Planned activities for</b>			<b>BOE0939 000</b>		<b>\$113,395</b>
<b>1416 - P. S. 55 - SI -</b>					<b>BOE0940 000</b>
54 OSBORNE STREET		<b>Date of Last Survey:</b>	2/15/2013		
Electrical	Lighting	Interior Lighting	2015	A00352964/E2364	493,876
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	381,464
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	218,852
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	84,502
<b>Total Planned activities for</b>			<b>BOE0940 000</b>		<b>\$1,178,694</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 2015 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>1417 - P. S. 57 - SI -</b>			<b>BOE0941 000</b>
140 PALMA DRIVE	<b>Date of Last Survey:</b>	10/28/2010	
Electrical Under 600 Volts	Motor Controllers	2011 A00268884/E2363	403,663
Electrical Lighting	Interior Lighting	2014 A00325683/E2363	128,294
<b>Total Planned activities for BOE0941 000</b>			<b>\$531,957</b>
<b>1418 - P. S. 60 - SI -</b>			<b>BOE0942 000</b>
55 MERRILL AVENUE	<b>Date of Last Survey:</b>	9/16/2011	
Electrical Lighting	Interior Lighting	2013 A00309853/E2363	750,060
<b>Total Planned activities for BOE0942 000</b>			<b>\$750,060</b>
<b>1419 - I. S. 61 - SI -</b>			<b>BOE0943 000</b>
445 CASTLETON AVENUE	<b>Date of Last Survey:</b>	10/18/2012	
Electrical Lighting	Interior Lighting	2015 A00352892/E2364	150,709
Electrical Lighting	Exterior Lighting	2015 A00352892/E2364	42,737
<b>Total Planned activities for BOE0943 000</b>			<b>\$193,446</b>
<b>1421 - I. S. 72 - SI -</b>			<b>BOE0945 000</b>
33 FERNDALE AVENUE	<b>Date of Last Survey:</b>	6/13/2011	
Architecture Exterior	Roof	2012 A00288984/E2363	106,467
Electrical Lighting	Interior Lighting	2015 ACESCA404/E2364	70,861
Mechanical Heating	Conversion Equipment	2015 ACESCA405/E2364	43,629
Mechanical Heating	Distribution	2015 ACESCA405/E2364	62,577
<b>Total Planned activities for BOE0945 000</b>			<b>\$283,534</b>
<b>1423 - NEW DORP HIGH SCHOOL - SI -</b>			<b>BOE0947 000</b>
465 NEW DORP LANE	<b>Date of Last Survey:</b>	1/3/2013	
Electrical Lighting	Egress Lighting	2015 ACESCA404/E2364	38,943
Mechanical Heating	Conversion Equipment	2015 ACESCA405/E2364	108,687
Mechanical Heating	Terminal Devices	2015 ACESCA405/E2364	112,913
<b>Total Planned activities for BOE0947 000</b>			<b>\$260,543</b>
<b>1199 - STATEN ISLAND TECH H.S. - SI -</b>			<b>BOE0948 000</b>
458 CLAWSON ST.	<b>Date of Last Survey:</b>	12/7/2011	
Electrical Lighting	Interior Lighting	2016 A00351775/E2364	1,090,008
Electrical Lighting	Exterior Lighting	2016 A00351775/E2364	59,634
<b>Total Planned activities for BOE0948 000</b>			<b>\$1,149,642</b>
<b>2943 - STATEN ISLAND TECH H.S. - SI - FIELD HOUSE</b>			<b>BOE0948 010</b>
458 CLAWSON ST.	<b>Date of Last Survey:</b>	12/7/2011	
Electrical Lighting	Interior Lighting	2016 A00351775/E2364	69,304
<b>Total Planned activities for BOE0948 010</b>			<b>\$69,304</b>
<b>1200 - PORT RICHMOND HIGH SCHOOL - SI -</b>			<b>BOE0949 000</b>
30 INNIS ST.	<b>Date of Last Survey:</b>	9/2/2011	
Architecture Exterior	Exterior Walls	2013 A00304856/E2363	64,687

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2012	PRIORCOMP/E2363	106,391
Electrical	Lighting	Exterior Lighting	2015	A00352894/E2364	85,405
<b>Total Planned activities for</b>			<b>BOE0949 000</b>		<b>\$256,483</b>
<b>1201 - CURTIS HIGH SCHOOL - SI -</b>					<b>BOE0950 000</b>
105 HAMILTON AVE.			<b>Date of Last Survey:</b>	8/26/2011	
Architecture	Exterior	Windows	2013	A00330895/E2363	207,394
Architecture	Exterior	Roof	2013	A00325906/E2363	245,584
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	1,383,020
<b>Total Planned activities for</b>			<b>BOE0950 000</b>		<b>\$1,835,998</b>
<b>2945 - CURTIS HIGH SCHOOL - SI - FIELD HOUSE</b>					<b>BOE0950 010</b>
105 HAMILTON AVE.			<b>Date of Last Survey:</b>	8/26/2011	
Architecture	Exterior	Windows	2013	A00330895/E2363	40,126
<b>Total Planned activities for</b>			<b>BOE0950 010</b>		<b>\$40,126</b>
<b>2739 - TOTTEVILLE HIGH SCHOOL - SI -</b>					<b>BOE0951 000</b>
100 LUTEN AVE			<b>Date of Last Survey:</b>	3/11/2011	
Architecture	Exterior	Exterior Walls	2012	A00284206/E2363	501,418
Architecture	Exterior	Windows	2011	A00263565/E2363	661,213
Mechanical	Heating	Energy Source	2014	BOIL_6to4/E2363	71,256
<b>Total Planned activities for</b>			<b>BOE0951 000</b>		<b>\$1,233,887</b>
<b>1202 - SUSAN E. WAGNER HIGH SCHOOL - SI -</b>					<b>BOE0952 000</b>
1200 MANOR RD			<b>Date of Last Survey:</b>	5/16/2014	
Architecture	Exterior	Exterior Walls	2015	A00352005/E2364	291,478
Architecture	Exterior	Windows	2016	A00346803/E2364	264,261
Architecture	Exterior	Roof	2016	A00346801/E2364	1,256,288
Electrical	Lighting	Egress Lighting	2015	A00352965/E2364	37,446
Mechanical	Heating	Conversion Equipment	2015	ACESCA408/E2364	162,864
Mechanical	Heating	Distribution	2015	ACESCA408/E2364	934,374
Mechanical	Heating	Terminal Devices	2015	ACESCA408/E2364	126,272
<b>Total Planned activities for</b>			<b>BOE0952 000</b>		<b>\$3,072,983</b>
<b>1203 - CONCORD ALTERNATIVE H.S. - SI - (OLD P. S. 12)</b>					<b>BOE0953 000</b>
109 RHINE AVE.			<b>Date of Last Survey:</b>	12/13/2012	
Architecture	Exterior	Exterior Walls	2014	A00304960/E2363	70,172
Architecture	Exterior	Windows	2014	A00304959/E2363	80,204
Electrical	Lighting	Interior Lighting	2016	A00346824/E2364	149,133
<b>Total Planned activities for</b>			<b>BOE0953 000</b>		<b>\$299,509</b>
<b>1204 - RALPH MCKEE VOCATIONAL H.S. - SI -</b>					<b>BOE0954 000</b>
290 ST MARK'S PLACE			<b>Date of Last Survey:</b>	10/16/2012	
Electrical	Lighting	Interior Lighting	2015	A00352896/E2364	190,003
Electrical	Lighting	Exterior Lighting	2015	A00352896/E2364	51,773

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BOE0954 000</b>		<b>\$241,776</b>
<b>1205 - P. S. 722 - SI (OCC TRAIN CTR) - HUNGERFORD SCHOOL</b>					<b>BOE0955 000</b>
155 TOMPKINS AVENUE			<b>Date of Last Survey:</b>	10/28/2010	
Architecture	Exterior	Exterior Walls	2016	A00284298/E2364	144,438
Architecture	Exterior	Windows	2016	A00326026/E2364	45,042
Architecture	Exterior	Parapets	2016	A00284297/E2364	122,123
<b>Total Planned activities for</b>			<b>BOE0955 000</b>		<b>\$311,603</b>
<b>4467 - P. S. 4 - M -</b>					<b>BOE0961 000</b>
500 WEST 160 STREET			<b>Date of Last Survey:</b>	1/20/2011	
Architecture	Exterior	Roof	2016	A00338091/E2364	288,039
<b>Total Planned activities for</b>			<b>BOE0961 000</b>		<b>\$288,039</b>
<b>1182 - P. S. 124 - Q -</b>					<b>BOE0965 000</b>
129-15 150 AVENUE			<b>Date of Last Survey:</b>	3/2/2011	
Architecture	Exterior	Exterior Walls	2012	A00268273/E2363	54,561
Mechanical	Air Conditioning	Heat Rejection	2017	A00343016/E2364	73,084
<b>Total Planned activities for</b>			<b>BOE0965 000</b>		<b>\$127,645</b>
<b>1183 - P. S. 223 - Q -</b>					<b>BOE0966 000</b>
125-20 SUTPHIN BLVD			<b>Date of Last Survey:</b>	12/21/2011	
Architecture	Exterior	Windows	2014	A00302766/E2363	796,265
Electrical	Lighting	Interior Lighting	2014	A00323768/E2363	877,195
Electrical	Lighting	Exterior Lighting	2014	A00323768/E2363	36,206
<b>Total Planned activities for</b>			<b>BOE0966 000</b>		<b>\$1,709,666</b>
<b>1184 - P. S. 42 - SI -</b>					<b>BOE0967 000</b>
380 GENESEE AVENUE			<b>Date of Last Survey:</b>	2/15/2013	
Mechanical	Heating	Energy Source	2016	A00346296/E2364	47,899
<b>Total Planned activities for</b>			<b>BOE0967 000</b>		<b>\$47,899</b>
<b>1185 - P. S. 42 - SI - ANNEX</b>					<b>BOE0967 010</b>
25 AUGUSTA AVENUE			<b>Date of Last Survey:</b>	2/15/2013	
Electrical	Lighting	Interior Lighting	2016	A00346960/E2364	153,876
<b>Total Planned activities for</b>			<b>BOE0967 010</b>		<b>\$153,876</b>
<b>4481 - P. S. 77 - BK -</b>					<b>BOE0969 000</b>
62 PARK PLACE			<b>Date of Last Survey:</b>	1/31/2011	
Architecture	Exterior	Exterior Walls	2014	A00275530/E2363	344,981
Architecture	Exterior	Roof	2016	A00296137/E2364	79,662
Electrical	Lighting	Interior Lighting	2015	A00352826/E2364	65,377
Mechanical	Heating	Conversion Equipment	2011	E2363	67,351
Mechanical	Heating	Terminal Devices	2011	E2363	184,143
<b>Total Planned activities for</b>			<b>BOE0969 000</b>		<b>\$741,514</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 2015 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>1186 - P. S. 176 - BK -</b>					<b>BOE0970 000</b>
1225 BAY RIDGE AVE.			<b>Date of Last Survey:</b>	10/24/2011	
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	84,189
<b>Total Planned activities for</b>				<b>BOE0970 000</b>	<b>\$84,189</b>
<b>1187 - I. S. 51 - SI -</b>					<b>BOE0971 000</b>
20 HOUSTON ST.			<b>Date of Last Survey:</b>	1/7/2011	
Electrical	Alarm	Fire/Smoke Detection	2013	A00283838/E2363	82,055
<b>Total Planned activities for</b>				<b>BOE0971 000</b>	<b>\$82,055</b>
<b>2888 - P. S. 148 - BK -</b>					<b>BOE0972 000</b>
185 ELLERY ST.			<b>Date of Last Survey:</b>	2/11/2013	
Architecture	Exterior	Exterior Walls	2014	A00312720/E2363	68,319
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	177,581
<b>Total Planned activities for</b>				<b>BOE0972 000</b>	<b>\$245,900</b>
<b>2882 - P. S. 179 - Q -</b>					<b>BOE0973 000</b>
196-25 PECK AVE.			<b>Date of Last Survey:</b>	11/13/2012	
Electrical	Lighting	Interior Lighting	2014	A00330987/E2363	522,908
<b>Total Planned activities for</b>				<b>BOE0973 000</b>	<b>\$522,908</b>
<b>2889 - I. S. 218 - M -</b>					<b>BOE0974 000</b>
BROADWAY & 196TH ST.			<b>Date of Last Survey:</b>	10/16/2012	
Architecture	Exterior	Roof	2013	A00268195/E2363	145,756
<b>Total Planned activities for</b>				<b>BOE0974 000</b>	<b>\$145,756</b>
<b>4139 - P. S. 5 - MANHATTAN -</b>					<b>BOE0976 000</b>
3703 10TH AVE.			<b>Date of Last Survey:</b>	12/15/2010	
Architecture	Exterior	Roof	2017	A00353231/E2364	433,048
<b>Total Planned activities for</b>				<b>BOE0976 000</b>	<b>\$433,048</b>
<b>4141 - P. S. 6 - BK -</b>					<b>BOE0978 000</b>
43 SNYDER AVE.			<b>Date of Last Survey:</b>	2/25/2011	
Architecture	Exterior	Exterior Walls	2011	A00268202/E2363	66,369
Architecture	Exterior	Roof	2011	A00268203/E2363	69,923
<b>Total Planned activities for</b>				<b>BOE0978 000</b>	<b>\$136,292</b>
<b>4144 - P. S. 92 - Q -</b>					<b>BOE0980 000</b>
34TH AVE. & 100TH ST.			<b>Date of Last Survey:</b>	10/22/2010	
Architecture	Exterior	Windows	2015	A00302941/E2364	168,753
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	64,317
<b>Total Planned activities for</b>				<b>BOE0980 000</b>	<b>\$233,070</b>
<b>4150 - P. S./I. S. 217 - M -</b>					<b>BOE0985 000</b>
645 MAIN ST.,			<b>Date of Last Survey:</b>	5/17/2011	
Architecture	Exterior	Exterior Walls	2011	A00235117/E2363	88,058
<b>Total Planned activities for</b>				<b>BOE0985 000</b>	<b>\$88,058</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 2015 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>4470 - P. S. 43 - Q - (TANDEM P. S. 256 - Q)</b>					<b>BOE0987 000</b>
160 BEACH 29 STREET			<b>Date of Last Survey:</b> 4/4/2011		
Architecture	Exterior	Roof	2015	SANDQ043F/E2364	70,289
Architecture	Interior	Ceilings	2015	SANDQ043A/E2364	42,323
<b>Total Planned activities for</b>				<b>BOE0987 000</b>	<b>\$112,612</b>
<b>4473 - LONG ISLAND CITY HIGH SCHOOL - Q -</b>					<b>BOE0990 000</b>
14-30 BROADWAY			<b>Date of Last Survey:</b> 2/17/2011		
Architecture	Exterior	Exterior Walls	2013	A00309799/E2363	58,073
<b>Total Planned activities for</b>				<b>BOE0990 000</b>	<b>\$58,073</b>
<b>4483 - P. S./M. S. 3 - BX -</b>					<b>BOE0993 000</b>
2100 LAFONTAINE AVENUE			<b>Date of Last Survey:</b> 2/8/2011		
Architecture	Exterior	Exterior Walls	2016	A00347119/E2364	94,636
<b>Total Planned activities for</b>				<b>BOE0993 000</b>	<b>\$94,636</b>
<b>4489 - P. S./M. S. 20 - BX -</b>					<b>BOE0995 000</b>
3050 WEBSTER AVENUE			<b>Date of Last Survey:</b> 6/7/2011		
Architecture	Exterior	Roof	2015	A00352767/E2364	35,385
<b>Total Planned activities for</b>				<b>BOE0995 000</b>	<b>\$35,385</b>
<b>4479 - P. S./M. S. 306 - BX -</b>					<b>BOE0998 000</b>
40 WEST TREMONT AVENUE			<b>Date of Last Survey:</b> 1/13/2011		
Mechanical	Heating	Energy Source	2015	ACESCA408/E2364	35,787
<b>Total Planned activities for</b>				<b>BOE0998 000</b>	<b>\$35,787</b>
<b>4508 - P. S. 7 - BK -</b>					<b>BOE1001 000</b>
858 JAMAICA AVE.			<b>Date of Last Survey:</b> 7/17/2013		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	93,551
<b>Total Planned activities for</b>				<b>BOE1001 000</b>	<b>\$93,551</b>
<b>4514 - P. S./I. S. 235 (218) - BX -</b>					<b>BOE1007 000</b>
1220 GERARD AVE.			<b>Date of Last Survey:</b> 2/25/2013		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	115,066
<b>Total Planned activities for</b>				<b>BOE1007 000</b>	<b>\$115,066</b>
<b>13402 - P. S. 6 - SI -</b>					<b>BOE1009 000</b>
555 PAGE AVENUE			<b>Date of Last Survey:</b> 4/18/2013		
Electrical	Lighting	Interior Lighting	2015	ACESCA404/E2364	88,965
<b>Total Planned activities for</b>				<b>BOE1009 000</b>	<b>\$88,965</b>
<b>13406 - P. S. 161 - Q -</b>					<b>BOE1013 000</b>
101-33 124TH STREET			<b>Date of Last Survey:</b> 9/13/2012		
Architecture	Exterior	Exterior Walls	2012	A00289668/E2363	124,905
Architecture	Exterior	Windows	2012	A00288387/E2363	140,038
Architecture	Exterior	Parapets	2012	A00289669/E2363	76,663
<b>Total Planned activities for</b>				<b>BOE1013 000</b>	<b>\$341,606</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 2015 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>13444 - P. S. 242 - Q -</b>					<b>BOE1017 000</b>
136-11 31ST ROAD			<b>Date of Last Survey:</b>	1/27/2014	
Architecture	Exterior	Roof	2016	A00351137/E2364	42,969
<b>Total Planned activities for</b>				<b>BOE1017 000</b>	<b>\$42,969</b>
<b>13469 - I. S. 137 - Q -</b>					<b>BOE1027 000</b>
109-15 98TH STREET			<b>Date of Last Survey:</b>	2/22/2011	
Architecture	Exterior	Exterior Walls	2014	A00331157/E2363	91,248
Architecture	Exterior	Roof	2014	A00331159/E2363	51,898
<b>Total Planned activities for</b>				<b>BOE1027 000</b>	<b>\$143,146</b>
<b>13585 - P. S. 109 - BK -</b>					<b>BOE1032 000</b>
1001 EAST 45TH STREET			<b>Date of Last Survey:</b>	1/10/2013	
Architecture	Exterior	Roof	2016	A00353967/E2364	155,327
Electrical	Lighting	Interior Lighting	2016	ACESCA404/E2364	123,589
<b>Total Planned activities for</b>				<b>BOE1032 000</b>	<b>\$278,916</b>
<b>14259 - P.S. 254 - Q -</b>					<b>BOE1046 000</b>
84-40 101ST STREET			<b>Date of Last Survey:</b>	2/6/2013	
Architecture	Exterior	Roof	2017	A00351145/E2364	138,986
<b>Total Planned activities for</b>				<b>BOE1046 000</b>	<b>\$138,986</b>
<b>14264 - P.S./I.S. 189 - BX -</b>					<b>BOE1051 000</b>
3441 STEENWICK AVENUE			<b>Date of Last Survey:</b>	2/1/2013	
Architecture	Interior	Interior Walls	2016	A00353164/E2364	50,484
Architecture	Interior	Ceilings	2016	A00353164/E2364	67,556
<b>Total Planned activities for</b>				<b>BOE1051 000</b>	<b>\$118,040</b>
<b>14267 - REGION 3/ROC C - Q -</b>					<b>BOE1052 000</b>
30-48 LINDEN PLACE			<b>Date of Last Survey:</b>	5/3/2013	
Architecture	Exterior	Exterior Walls	2016	A00345631/E2364	606,412
Electrical	Lighting	Interior Lighting	2015	A00352959/E2364	85,419
<b>Total Planned activities for</b>				<b>BOE1052 000</b>	<b>\$691,831</b>
<b>14422 - H.S. OF ECONOMICS AND FINANCE -M -</b>					<b>BOE1076 000</b>
100 TRINITY PLACE			<b>Date of Last Survey:</b>	11/1/2011	
Electrical	Lighting	Interior Lighting	2015	A00340979/E2364	361,032
<b>Total Planned activities for</b>				<b>BOE1076 000</b>	<b>\$361,032</b>
<b>14425 - H.S. FOR SPORTS MANAGEMENT - BK -</b>					<b>BOE1079 000</b>
2865 W. 19TH STREET			<b>Date of Last Survey:</b>	12/16/2011	
Electrical	Lighting	Interior Lighting	2014	A00330531/E2363	140,601
<b>Total Planned activities for</b>				<b>BOE1079 000</b>	<b>\$140,601</b>
<b>14026 - REVETMENT W/SEAWALL - AT BEACH CHANNEL HIGH SCHOOL</b>					<b>DCAS006 000</b>
100-00 BEACH CHANNEL DRIVE			<b>Date of Last Survey:</b>	3/28/2012	
Bulkheads	Structural	Gravity Wall	2015	SANDQ410D/E2364	155,292

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bulkheads	Structural	Revetment	2015	SANDQ410D/E2364	159,333
<b>Total Planned activities for DCAS006 000</b>					<b>\$314,625</b>
<b>14027 - STEEL SHEET PILE BULKHEAD - WEST SIDE BEACH CHANNEL HIGH</b>					<b>DCAS007 000</b>
100-00 BEACH CHANNEL DRIVE		<b>Date of Last Survey:</b>	3/28/2012		
Bulkheads	Structural	Sheet Piles	2015	SANDQ410D/E2364	669,671
<b>Total Planned activities for DCAS007 000</b>					<b>\$669,671</b>
<b>1946 - THE METROPOLITAN HIGH SCHOOL -BX -</b>					<b>HRA0048 000</b>
1180 JAMES A. POLITE AVE.		<b>Date of Last Survey:</b>	6/7/2011		
Architecture	Exterior	Exterior Walls	2012	PRIORCOMP/E2363	37,452
Architecture	Exterior	Roof	2012	PRIORCOMP/E2363	183,469
<b>Total Planned activities for HRA0048 000</b>					<b>\$220,921</b>
<i>Total Planned Activities for :DEPARTMENT OF EDUCATION</i>					<b>\$460,972,323</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>					<b>\$1,649,860,621</b>

Note: The proposed SCA/DOE Five Year Capital Plan (Fiscal Years 2015 - 2019) identifies rehabilitation work at the facility component level for all five years of their Five Year Plan. The reconciliation percentage (%) above represents the work defined for FY2015 – 2019. In addition to reconciling line-item state of good repair needs, selected SCA capital programmatic elements address AIMS state of good repair needs in general and are included in the overall reconciliation. These programs include: boiler conversion, climate control, auditorium upgrade, gymnasium upgrade, cafeteria/multipurpose room upgrade, room conversions, accessibility, school improvement and restructuring, science lab upgrades, library upgrades, code compliance, administrative support, and emergency stabilization projects.

**Appendix E**

**CITY UNIVERSITY OF NEW YORK**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>2121 - HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)</b>					<b>CUN0002 020</b>
500 GRAND CONCOURSE			<b>Date of Last Survey:</b>	4/11/2013	
Architecture	Exterior	Exterior Walls	2016	HS045-012	43,590
Architecture	Interior	Ceilings	2016	HS041-011	60,059
<b>Total Planned activities for</b>				<b>CUN0002 020</b>	<b>\$103,649</b>
<b>13556 - HOSTOS COMMUNITY COLLEGE - SAVOY BLDG. - D</b>					<b>CUN0002 050</b>
120 EAST 149TH ST.			<b>Date of Last Survey:</b>	4/10/2013	
Architecture	Exterior	Roof	2016	HS047-013	251,954
<b>Total Planned activities for</b>				<b>CUN0002 050</b>	<b>\$251,954</b>
<b>13550 - KINGSBOROUGH COMMUNITY COLLEGE - BULKHEAD</b>					<b>CUN0003 020</b>
EAST SIDE (JAMAICA BAY)			<b>Date of Last Survey:</b>	1/7/2013	
Bulkheads	Structural	Sheet Piles	2017	SAND-KG02	42,812
Bulkheads	Structural	Sheet Piles	2017	SAND-KG03	160,546
<b>Total Planned activities for</b>				<b>CUN0003 020</b>	<b>\$203,358</b>
<b>2126 - KINGSBOROUGH COMMUNITY COLLEGE - HEALTH &amp; PHYSICAL EDUCATION C</b>					<b>CUN0003 0G0</b>
1925 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	6/6/2012	
Mechanical	Ventilation	Exhaust Fans	2016	KG203-006	50,600
<b>Total Planned activities for</b>				<b>CUN0003 0G0</b>	<b>\$50,600</b>
<b>2105 - KINGSBOROUGH COMMUNITY COLLEGE - CENTRAL SERVICES - P</b>					<b>CUN0003 0P0</b>
1813 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	6/4/2012	
Architecture	Exterior	Roof	2013	KG201-006	69,655
Architecture	Exterior	Roof	2013	KG201-007	493,808
Electrical	Alarm	Fire/Smoke Detection	2017	KG202-006	232,555
Mechanical	Heating	Distribution	2014	KG024-008	40,980
Mechanical	Air Conditioning	Heat Rejection	2016	KG030-012	243,676
<b>Total Planned activities for</b>				<b>CUN0003 0P0</b>	<b>\$1,080,674</b>
<b>2106 - KINGSBOROUGH COMMUNITY COLLEGE - ART &amp; SCIENCE BLDG - S</b>					<b>CUN0003 0S0</b>
2120 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	6/6/2012	
Architecture	Exterior	Exterior Walls	2014	CA201KG01	498,239
<b>Total Planned activities for</b>				<b>CUN0003 0S0</b>	<b>\$498,239</b>
<b>2107 - KINGSBOROUGH COMMUNITY COLLEGE - LEON M. GOLDSTEIN PERF. ARTS CT</b>					<b>CUN0003 0T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	6/4/2012	
Electrical	Lighting	Interior Lighting	2017	KG028-011	58,005
Mechanical	Heating	Terminal Devices	2017	KG028-011	158,227
Mechanical	Air Conditioning	Terminal Devices	2017	KG205-006	155,810
<b>Total Planned activities for</b>				<b>CUN0003 0T0</b>	<b>\$372,042</b>
<b>2108 - KINGSBOROUGH COMMUNITY COLLEGE - COLLEGE CENTER - U</b>					<b>CUN0003 0U0</b>
1824 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	6/4/2012	
Architecture	Exterior	Parapets	2017	KG030-012	47,671

**Appendix E**  
**CITY UNIVERSITY OF NEW YORK**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Roof	2017	KG030-012	549,424
Electrical	Alarm	Fire/Smoke Detection	2017	KG202-006	290,393
<b>Total Planned activities for</b>				<b>CUN0003 0U0</b>	<b>\$887,488</b>
<b>2110 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T2</b>					<b>CUN0003 2T0</b>
2065 ORIENTAL BLVD.		<b>Date of Last Survey:</b>		6/8/2012	
Architecture	Exterior	Roof	2014	KG029-011	70,840
Mechanical	Heating	Conversion Equipment	2014	KG029-011	40,990
Mechanical	Air Conditioning	Terminal Devices	2014	ACECUN422	139,732
<b>Total Planned activities for</b>				<b>CUN0003 2T0</b>	<b>\$251,562</b>
<b>2112 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T4</b>					<b>CUN0003 4T0</b>
2111 ORIENTAL BLVD.		<b>Date of Last Survey:</b>		6/8/2012	
Mechanical	Air Conditioning	Conversion Equipment	2016	ACECUN423	114,121
Mechanical	Air Conditioning	Heat Rejection	2016	ACECUN423	48,780
<b>Total Planned activities for</b>				<b>CUN0003 4T0</b>	<b>\$162,901</b>
<b>2113 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T5</b>					<b>CUN0003 5T0</b>
2100 ORIENTAL BLVD.		<b>Date of Last Survey:</b>		6/8/2012	
Architecture	Exterior	Roof	2012	KG200-006	156,483
Architecture	Exterior	Roof	2012	KG200-007	43,133
<b>Total Planned activities for</b>				<b>CUN0003 5T0</b>	<b>\$199,616</b>
<b>2115 - KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T7</b>					<b>CUN0003 7T0</b>
2131 ORIENTAL BLVD.		<b>Date of Last Survey:</b>		6/8/2012	
Mechanical	Air Conditioning	Conversion Equipment	2017	KG025-009	164,206
Mechanical	Air Conditioning	Heat Rejection	2017	KG025-009	49,742
<b>Total Planned activities for</b>				<b>CUN0003 7T0</b>	<b>\$213,948</b>
<b>2096 - LAGUARDIA COMMUNITY COLLEGE - M - JOSEPH SHENKER HALL</b>					<b>CUN0004 010</b>
31-10 THOMSON AVE.		<b>Date of Last Survey:</b>		4/23/2013	
Mechanical	Air Conditioning	Terminal Devices	2016	ACECUN506	829,173
<b>Total Planned activities for</b>				<b>CUN0004 010</b>	<b>\$829,173</b>
<b>2823 - LAGUARDIA COMMUNITY COLLEGE - E - E BUILDING</b>					<b>CUN0004 020</b>
31-40 THOMSON AVENUE		<b>Date of Last Survey:</b>		4/23/2013	
Architecture	Interior	Floors	2016	LG020-009	218,245
Architecture	Interior	Ceilings	2016	LG020-009	189,564
Electrical	Lighting	Interior Lighting	2016	LG020-009	318,612
<b>Total Planned activities for</b>				<b>CUN0004 020</b>	<b>\$726,421</b>
<b>4434 - LAGUARDIA COMMUNITY COLLEGE - C - CENTER 3 BUILDING</b>					<b>CUN0004 030</b>
29-10 THOMSON AVENUE		<b>Date of Last Survey:</b>		4/23/2013	
Architecture	Exterior	Exterior Walls	2016	LG035-010	42,452
Architecture	Exterior	Windows	2016	LG035-010/CA200LG02	193,582
Architecture	Exterior	Roof	2016	LG035-010	100,325

**Appendix E**  
**CITY UNIVERSITY OF NEW YORK**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Interior Walls	2016	LG035-010	65,515
Architecture	Interior	Ceilings	2016	LG035-010	53,311
Electrical	Lighting	Exterior Lighting	2017	LG035-010	309,274
Mechanical	Fire Suppression	Standpipe	2017	LG035-010	116,614
<b>Total Planned activities for CUN0004 030</b>					<b>\$881,072</b>
<b>2097 - BOR. OF MANHATTAN COMM. COLLEGE - CHAMBERS ST BLDG. (MAIN CAMPUS CUN0005 010</b>					
199 CHAMBERS STREET			<b>Date of Last Survey:</b> 4/11/2013		
Architecture	Exterior	Exterior Walls	2016	CA200MC04	551,016
Architecture	Exterior	Roof	2011	MC141-009	1,982,271
Architecture	Interior	Floors	2016	CA202MC01	231,422
Architecture	Interior	Ceilings	2016	MC030-012	1,065,644
Electrical	Under 600 Volts	Motor Controllers	2015	MC028-010	303,874
Mechanical	Air Conditioning	Terminal Devices	2015	MC028-010	257,831
Mechanical	Air Conditioning	Heat Rejection	2016	MC028-010	78,405
<b>Total Planned activities for CUN0005 010</b>					<b>\$4,470,463</b>
<b>2098 - BOR. OF MANHATTAN COMM. COLLEGE - BMCC AUDITORIUM CUN0005 020</b>					
199 CHAMBERS STREET			<b>Date of Last Survey:</b> 4/11/2013		
Architecture	Exterior	Exterior Walls	2012	CA200MC04	61,577
Architecture	Exterior	Roof	2016	MC001-010	132,964
<b>Total Planned activities for CUN0005 020</b>					<b>\$194,541</b>
<b>2100 - QUEENSBOROUGH COMMUNITY COLLEGE - KURT SCHMELLER LIBRARY CUN0006 030</b>					
222-05 56TH AVENUE			<b>Date of Last Survey:</b> 4/16/2013		
Mechanical	Plumbing	HW Heat Exchanger	2015	QB040-011	119,790
<b>Total Planned activities for CUN0006 030</b>					<b>\$119,790</b>
<b>2101 - QUEENSBOROUGH COMMUNITY COLLEGE - SCIENCE BLDG CUN0006 040</b>					
222-15 56TH AVENUE			<b>Date of Last Survey:</b> 4/16/2013		
Architecture	Exterior	Windows	2015	QB031-007	6,479
Architecture	Exterior	Roof	2015	QB043-012	217,200
Electrical	Under 600 Volts	Wiring	2015	QB039-011	16,910
Mechanical	Heating	Distribution	2015	QB040-011	54,753
<b>Total Planned activities for CUN0006 040</b>					<b>\$295,342</b>
<b>2102 - QUEENSBOROUGH COMMUNITY COLLEGE - KENNEDY HALL GYMNASIUM CUN0006 050</b>					
221-05 56TH AVENUE			<b>Date of Last Survey:</b> 4/18/2013		
Electrical	Under 600 Volts	Wiring	2015	QB039-011	6,825
<b>Total Planned activities for CUN0006 050</b>					<b>\$6,825</b>
<b>2085 - QUEENSBOROUGH COMMUNITY COLLEGE - ADMIN &amp; BUSINESS BLDG CUN0006 110</b>					
222-11 56TH AVENUE			<b>Date of Last Survey:</b> 4/18/2013		
Architecture	Exterior	Roof	2015	QB045-013	36,332
Electrical	Under 600 Volts	Wiring	2015	QB039-011	6,825

**Appendix E**  
**CITY UNIVERSITY OF NEW YORK**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>CUN0006 110</b>		<b>\$43,157</b>
<b>2086 - QUEENSBOROUGH COMMUNITY COLLEGE - MEDICAL ARTS BLDG</b>					<b>CUN0006 120</b>
222-01 56TH AVENUE			<b>Date of Last Survey:</b>	4/16/2013	
Architecture	Exterior	Roof	2015	QB043-012	341,997
Mechanical	Air Conditioning	Heat Rejection	2015	QB043-012	200,671
<b>Total Planned activities for</b>			<b>CUN0006 120</b>		<b>\$542,668</b>
<b>1570 - QUEENSBOROUGH COMMUNITY COLLEGE - HUMANITIES BLDG</b>					<b>CUN0006 300</b>
222-25 56TH AVENUE			<b>Date of Last Survey:</b>	4/18/2013	
Architecture	Interior	Ceilings	2015	QB042-012	167,980
<b>Total Planned activities for</b>			<b>CUN0006 300</b>		<b>\$167,980</b>
<b>2090 - BRONX COMMUNITY COLLEGE - COLSTON HALL</b>					<b>CUN0007 050</b>
2020 SEDGWICK AVENUE			<b>Date of Last Survey:</b>	2/26/2014	
Architecture	Exterior	Exterior Walls	2013	CA200BX04	476,963
<b>Total Planned activities for</b>			<b>CUN0007 050</b>		<b>\$476,963</b>
<b>2073 - BRONX COMMUNITY COLLEGE - BUTLER HALL</b>					<b>CUN0007 100</b>
2018 SEDGWICK AVE			<b>Date of Last Survey:</b>	2/25/2014	
Mechanical	Heating	Distribution	2014	BX200-006	10,812
<b>Total Planned activities for</b>			<b>CUN0007 100</b>		<b>\$10,812</b>
<b>1571 - BRONX COMMUNITY COLLEGE - GOULD MEMORIAL LIBRARY</b>					<b>CUN0007 120</b>
2060 SEDGWICK AVE			<b>Date of Last Survey:</b>	2/25/2014	
Architecture	Exterior	Exterior Walls	2016	BX024-011	24,015
Architecture	Exterior	Windows	2016	BX024-011	91,353
Architecture	Exterior	Roof	2016	BX024-011	7,467
Architecture	Exterior	Roof	2016	BX024-011	608,524
Architecture	Exterior	Roof	2016	BX024-011	73,297
<b>Total Planned activities for</b>			<b>CUN0007 120</b>		<b>\$804,656</b>
<b>2077 - BRONX COMMUNITY COLLEGE - ROSCOE C. BROWN STUDENT CENTER</b>					<b>CUN0007 170</b>
160 HALL OF FAME TERRACE			<b>Date of Last Survey:</b>	2/27/2014	
Architecture	Exterior	Exterior Walls	2016	BX024-011	376,659
Architecture	Exterior	Roof	2016	BX024-011	308,368
<b>Total Planned activities for</b>			<b>CUN0007 170</b>		<b>\$685,027</b>
<b>2080 - BRONX COMMUNITY COLLEGE - ALUMNI GYMNASIUM</b>					<b>CUN0007 230</b>
2053 UNIVERSITY AVENUE			<b>Date of Last Survey:</b>	2/27/2014	
Mechanical	Heating	Distribution	2016	BX200-006	11,578
<b>Total Planned activities for</b>			<b>CUN0007 230</b>		<b>\$11,578</b>
<b>2081 - BRONX COMMUNITY COLLEGE - NICHOLS HALL</b>					<b>CUN0007 240</b>
125 WEST 180th ST			<b>Date of Last Survey:</b>	3/5/2014	
Mechanical	Heating	Distribution	2016	BX200-006	37,530
<b>Total Planned activities for</b>			<b>CUN0007 240</b>		<b>\$37,530</b>

**Appendix E**  
**CITY UNIVERSITY OF NEW YORK**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>2063 - BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)</b>					<b>CUN0007 290</b>
161 WEST 180th STREET			<b>Date of Last Survey:</b>	2/24/2014	
Architecture	Exterior	Roof	2016	BX024-011	198,309
Mechanical	Heating	Distribution	2013	CA025BX13	168,537
Mechanical	Heating	Terminal Devices	2013	CA025BX13	28,267
<b>Total Planned activities for</b>				<b>CUN0007 290</b>	<b>\$395,113</b>
<b>2066 - BRONX COMMUNITY COLLEGE - HAVEMEYER LABORATORY</b>					<b>CUN0007 320</b>
185 WEST 180th STREET			<b>Date of Last Survey:</b>	2/25/2014	
Architecture	Exterior	Parapets	2016	BX024-011	54,152
Architecture	Exterior	Roof	2016	BX024-011	71,985
<b>Total Planned activities for</b>				<b>CUN0007 320</b>	<b>\$126,137</b>
<b>2069 - BRONX COMMUNITY COLLEGE - MACCRACKEN HALL</b>					<b>CUN0007 500</b>
181 HALL OF FAME TERRACE			<b>Date of Last Survey:</b>	3/5/2014	
Architecture	Exterior	Exterior Walls	2014	CA201BX05	105,886
<b>Total Planned activities for</b>				<b>CUN0007 500</b>	<b>\$105,886</b>
<i>Total Planned Activities for :CITY UNIVERSITY OF NEW YORK</i>					<b>\$15,207,163</b>
<i>Total Required for "State of Good Repair" for : CITY UNIVERSITY OF NEW YORK</i>					<b>\$83,229,780</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>2506 - 23RD ST. TERMINAL - WAREHOUSE - BLDG #7</b>					<b>DBS0014 010</b>
738-744 THIRD AVENUE			<b>Date of Last Survey:</b> 7/23/2008		
Architecture	Exterior	Roof	2011	PO79	158,915
<b>Total Planned activities for</b>				<b>DBS0014 010</b>	<b>\$158,915</b>
<b>2402 - POLICE OFFICES -</b>					<b>DGSP005 010</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b> 11/29/2010		
Architecture	Interior	Floors	2013	FEMA	37,474
<b>Total Planned activities for</b>				<b>DGSP005 010</b>	<b>\$37,474</b>
<b>2411 - MANHATTAN CIVIC CENTER-GARAGE -</b>					<b>DOT0088 000</b>
103-109 PARK ROW			<b>Date of Last Survey:</b> 1/14/2013		
Architecture	Exterior	Exterior Walls	2014	PO79	174,679
Architecture	Interior	Floors	2014	PO79	151,631
Architecture	Interior	Interior Walls	2014	PO79	37,222
Architecture	Interior	Ceilings	2014	PO79	750,715
<b>Total Planned activities for</b>				<b>DOT0088 000</b>	<b>\$1,114,247</b>
<b>691 - NYPD SERVICE STATION #9 -</b>					<b>DOT0094 000</b>
669 W. 158TH STREET			<b>Date of Last Survey:</b> 7/24/2013		
Architecture	Interior	Floors	2016	EXPENSE	25,534
Mechanical	Heating	Terminal Devices	2016	EXPENSE	46,678
<b>Total Planned activities for</b>				<b>DOT0094 000</b>	<b>\$72,212</b>
<b>1806 - PIER 76 - NYPD TOW POUND</b>					<b>DOT0098 010</b>
W 34TH TO W 37TH STS			<b>Date of Last Survey:</b> 6/15/2011		
Piers	Structural	Deck	2015	EXPENSE	42,304
Piers	Structural	Deck	2016	EXPENSE	63,456
Piers	Fender	Piles	2016	PO79	867,714
<b>Total Planned activities for</b>				<b>DOT0098 010</b>	<b>\$973,474</b>
<b>1927 - 1 PRECINCT/TROOP A -</b>					<b>NYP0001 000</b>
16-20 ERICSSON PLACE			<b>Date of Last Survey:</b> 1/30/2012		
Mechanical	Air Conditioning	Conversion Equipment	2015	EXPENSE	10,618
<b>Total Planned activities for</b>				<b>NYP0001 000</b>	<b>\$10,618</b>
<b>1928 - 5 PRECINCT -</b>					<b>NYP0002 000</b>
19 ELIZABETH STREET			<b>Date of Last Survey:</b> 1/30/2012		
Mechanical	Heating	Terminal Devices	2019	PO79	82,536
<b>Total Planned activities for</b>				<b>NYP0002 000</b>	<b>\$82,536</b>
<b>2785 - 6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b> 5/1/2014		
Architecture	Interior	Floors	2019	PO79	271,504
Architecture	Interior	Ceilings	2019	PO79	159,400
<b>Total Planned activities for</b>				<b>NYP0003 000</b>	<b>\$430,904</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1554 - 7 PRECINCT / LAD. 18 / BATT. 4 - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b> 11/29/2010		
Architecture	Exterior	Exterior Walls	2012	EXPENSE	99,722
Mechanical	Air Conditioning	Conversion Equipment	2016	PO79	214,533
Mechanical	Air Conditioning	Heat Rejection	2016	PO79	119,293
<b>Total Planned activities for</b>				<b>NYP0004 000</b>	<b>\$433,548</b>
<b>1930 - 10 PRECINCT -</b>					<b>NYP0006 000</b>
230 WEST 20TH STREET			<b>Date of Last Survey:</b> 1/31/2012		
Architecture	Exterior	Exterior Walls	2014	EXPENSE	79,620
Mechanical	Air Conditioning	Conversion Equipment	2015	EXPENSE	9,151
<b>Total Planned activities for</b>				<b>NYP0006 000</b>	<b>\$88,771</b>
<b>1931 - MIDTOWN SOUTH PRECINCT -</b>					<b>NYP0008 000</b>
357 WEST 35TH STREET			<b>Date of Last Survey:</b> 2/3/2012		
Architecture	Interior	Floors	2014	EXPENSE	4,965
Architecture	Interior	Floors	2016	EXPENSE	45,403
Architecture	Interior	Ceilings	2014	EXPENSE	13,086
<b>Total Planned activities for</b>				<b>NYP0008 000</b>	<b>\$63,455</b>
<b>1932 - MIDTOWN NORTH PCT &amp; GARAGE ANNEX - (FORMER 18 PCT)</b>					<b>NYP0009 000</b>
306 WEST 54TH STREET			<b>Date of Last Survey:</b> 2/17/2012		
Architecture	Exterior	Exterior Walls	2018	PO79	74,419
<b>Total Planned activities for</b>				<b>NYP0009 000</b>	<b>\$74,419</b>
<b>1934 - 20 PRECINCT -</b>					<b>NYP0011 000</b>
120 WEST 82ND STREET			<b>Date of Last Survey:</b> 1/3/2011		
Mechanical	Air Conditioning	Terminal Devices	2016	PO79	143,044
<b>Total Planned activities for</b>				<b>NYP0011 000</b>	<b>\$143,044</b>
<b>1935 - 23 PRECINCT / FD ENG CO. 53 - COMBINED FACILITY</b>					<b>NYP0012 000</b>
162 EAST 102ND STREET			<b>Date of Last Survey:</b> 3/1/2012		
Architecture	Interior	Floors	2015	EXPENSE	4,082
Architecture	Interior	Ceilings	2015	EXPENSE	21,567
Mechanical	Air Conditioning	Heat Rejection	2016	PO79	38,666
<b>Total Planned activities for</b>				<b>NYP0012 000</b>	<b>\$64,315</b>
<b>1936 - 24 PRECINCT/PBMN/FD - CO-LOCATE</b>					<b>NYP0013 000</b>
151 WEST 100TH STREET			<b>Date of Last Survey:</b> 1/3/2011		
Mechanical	Air Conditioning	Conversion Equipment	2012	PO79	43,972
Mechanical	Air Conditioning	Heat Rejection	2016	PO79	85,459
<b>Total Planned activities for</b>				<b>NYP0013 000</b>	<b>\$129,431</b>
<b>1937 - 25 PRECINCT -</b>					<b>NYP0014 000</b>
120 EAST 119TH STREET			<b>Date of Last Survey:</b> 12/16/2010		
Electrical	Lighting	Interior Lighting	2016	PO79	35,239

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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 NYP0014 000</b>			<b>\$35,239</b>
<b>1910 - 26 PRECINCT -</b>			<b>NYP0015 000</b>
520 WEST 126TH STREET	<b>Date of Last Survey:</b>	5/5/2014	
Architecture Exterior	Exterior Walls	2017 PO79	247,344
<b>Total Planned activities for NYP0015 000</b>			<b>\$247,344</b>
<b>1911 - 26 PRECINCT - EMERG SERV SQ#2/MNTF</b>			<b>NYP0015 010</b>
520 WEST 126TH STREET	<b>Date of Last Survey:</b>	5/25/2010	
Architecture Exterior	Roof	2017 PO79	41,509
Architecture Interior	Floors	2014 EXPENSE	24,895
<b>Total Planned activities for NYP0015 010</b>			<b>\$66,404</b>
<b>1912 - 28 PRECINCT -</b>			<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD	<b>Date of Last Survey:</b>	5/5/2014	
Architecture Exterior	Exterior Walls	2015 PO79	130,252
Architecture Exterior	Windows	2017 PO79	361,213
<b>Total Planned activities for NYP0016 000</b>			<b>\$491,465</b>
<b>1913 - 30 PRECINCT -</b>			<b>NYP0017 000</b>
451 WEST 151ST STREET	<b>Date of Last Survey:</b>	3/1/2012	
Architecture Exterior	Exterior Walls	2017 PO79	140,673
Architecture Exterior	Windows	2017 PO79	164,643
Electrical Stand-by Power	Generators	2015 PO79	75,637
<b>Total Planned activities for NYP0017 000</b>			<b>\$380,953</b>
<b>1914 - 32 PRECINCT -</b>			<b>NYP0018 000</b>
250 WEST 135TH STREET	<b>Date of Last Survey:</b>	2/21/2012	
Architecture Exterior	Exterior Walls	2017 PO79	46,807
<b>Total Planned activities for NYP0018 000</b>			<b>\$46,807</b>
<b>1915 - 34 PRECINCT -</b>			<b>NYP0019 000</b>
4295 BROADWAY	<b>Date of Last Survey:</b>	12/13/2010	
Architecture Exterior	Exterior Walls	2018 PO79	84,786
<b>Total Planned activities for NYP0019 000</b>			<b>\$84,786</b>
<b>1917 - DETECTIVE BUREAU BRONX - OLD 41 PRECINCT</b>			<b>NYP0021 000</b>
1086 SIMPSON STREET	<b>Date of Last Survey:</b>	4/23/2014	
Architecture Exterior	Windows	2015 EXPENSE	20,618
Architecture Interior	Interior Walls	2015 EXPENSE	15,346
<b>Total Planned activities for NYP0021 000</b>			<b>\$35,964</b>
<b>1918 - 42 PRECINCT -</b>			<b>NYP0022 000</b>
830 WASHINGTON AVENUE	<b>Date of Last Survey:</b>	3/8/2012	
Architecture Interior	Floors	2018 PO79	282,202
Electrical Stand-by Power	Generators	2017 PO79	75,637
<b>Total Planned activities for NYP0022 000</b>			<b>\$357,839</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1919 - 43 PRECINCT -</b>					<b>NYP0023 000</b>
900 FTELEY AVENUE			<b>Date of Last Survey:</b> 3/9/2011		
Architecture	Exterior	Exterior Walls	2017	PO79	49,518
Architecture	Exterior	Parapets	2017	PO79	43,879
<b>Total Planned activities for</b>				<b>NYP0023 000</b>	<b>\$93,397</b>
<b>2644 - BRONX TASK FORCE (OLD 44 PCT.) -</b>					<b>NYP0024 000</b>
1278 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 3/8/2012		
Architecture	Exterior	Exterior Walls	2015	PO79	122,493
Architecture	Interior	Floors	2015	EXPENSE	99,281
<b>Total Planned activities for</b>				<b>NYP0024 000</b>	<b>\$221,774</b>
<b>1920 - 45 PRECINCT -</b>					<b>NYP0025 000</b>
2877 BARKLEY AVENUE			<b>Date of Last Survey:</b> 2/15/2012		
Mechanical	Air Conditioning	Conversion Equipment	2015	EXPENSE	10,359
<b>Total Planned activities for</b>				<b>NYP0025 000</b>	<b>\$10,359</b>
<b>2784 - 46 PRECINCT -</b>					<b>NYP0026 000</b>
2120 RYER AVENUE			<b>Date of Last Survey:</b> 4/24/2014		
Architecture	Interior	Floors	2019	PO79	41,569
Architecture	Interior	Interior Walls	2016	PO79	57,552
Architecture	Interior	Ceilings	2019	PO79	80,998
<b>Total Planned activities for</b>				<b>NYP0026 000</b>	<b>\$180,119</b>
<b>1921 - 47 PRECINCT -</b>					<b>NYP0027 000</b>
4111 LACONIA AVENUE			<b>Date of Last Survey:</b> 2/16/2012		
Architecture	Exterior	Exterior Walls	2013	PO79	44,375
<b>Total Planned activities for</b>				<b>NYP0027 000</b>	<b>\$44,375</b>
<b>1923 - 49 PRECINCT -</b>					<b>NYP0029 000</b>
2121 EASTCHESTER ROAD			<b>Date of Last Survey:</b> 4/29/2014		
Architecture	Exterior	Windows	2015	RESO A	442,888
Architecture	Interior	Ceilings	2015	EXPENSE	50,687
<b>Total Planned activities for</b>				<b>NYP0029 000</b>	<b>\$493,575</b>
<b>1898 - 52 PRECINCT -</b>					<b>NYP0031 000</b>
3016 WEBSTER AVENUE			<b>Date of Last Survey:</b> 4/28/2014		
Architecture	Exterior	Exterior Walls	2011	PO79	47,492
Architecture	Interior	Ceilings	2015	EXPENSE	23,542
<b>Total Planned activities for</b>				<b>NYP0031 000</b>	<b>\$71,034</b>
<b>1900 - HWY PATROL #1/SS #2 -</b>					<b>NYP0032 000</b>
2 UNIONPORT ROAD			<b>Date of Last Survey:</b> 4/29/2014		
Architecture	Exterior	Exterior Walls	2018	PO79	224,853
<b>Total Planned activities for</b>				<b>NYP0032 000</b>	<b>\$224,853</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1901 - 60 PRECINCT -</b>					<b>NYP0033 000</b>
2951 W 8TH STREET			<b>Date of Last Survey:</b> 2/8/2012		
Architecture	Exterior	Exterior Walls	2016	PO79	324,824
Architecture	Exterior	Windows	2016	PO79	303,866
Architecture	Interior	Interior Walls	2015	EXPENSE	13,757
Architecture	Interior	Ceilings	2015	EXPENSE	32,670
Electrical	Stand-by Power	Generators	2015	PO79	75,637
<b>Total Planned activities for</b>				<b>NYP0033 000</b>	<b>\$750,754</b>
<b>1902 - 61 PRECINCT -</b>					<b>NYP0034 000</b>
2575 CONEY ISLAND AVENUE			<b>Date of Last Survey:</b> 2/16/2011		
Architecture	Exterior	Windows	2018	PO79	89,513
<b>Total Planned activities for</b>				<b>NYP0034 000</b>	<b>\$89,513</b>
<b>1903 - 62 PRECINCT -</b>					<b>NYP0035 000</b>
1925 BATH AVENUE			<b>Date of Last Survey:</b> 4/14/2014		
Architecture	Exterior	Exterior Walls	2018	PO79	214,362
Architecture	Interior	Floors	2015	EXPENSE	35,275
<b>Total Planned activities for</b>				<b>NYP0035 000</b>	<b>\$249,637</b>
<b>1905 - 66 PRECINCT -</b>					<b>NYP0037 000</b>
5822 16TH AVENUE			<b>Date of Last Survey:</b> 4/15/2014		
Architecture	Exterior	Exterior Walls	2016	PO79	77,856
<b>Total Planned activities for</b>				<b>NYP0037 000</b>	<b>\$77,856</b>
<b>1906 - 67 PRECINCT - CO-LOCATE</b>					<b>NYP0038 000</b>
2820 SNYDER AVENUE			<b>Date of Last Survey:</b> 4/16/2014		
Architecture	Exterior	Exterior Walls	2016	PO79	124,415
Architecture	Exterior	Parapets	2016	PO79	44,758
Architecture	Interior	Ceilings	2014	EXPENSE	12,397
<b>Total Planned activities for</b>				<b>NYP0038 000</b>	<b>\$181,570</b>
<b>2783 - 70 PRECINCT -</b>					<b>NYP0041 000</b>
154 LAWRENCE AVENUE			<b>Date of Last Survey:</b> 4/15/2014		
Architecture	Exterior	Exterior Walls	2018	PO79	176,675
Architecture	Interior	Floors	2018	PO79	296,433
Architecture	Interior	Ceilings	2018	PO79	50,822
<b>Total Planned activities for</b>				<b>NYP0041 000</b>	<b>\$523,930</b>
<b>1884 - 73 PRECINCT -</b>					<b>NYP0044 000</b>
1470 E NEW YORK AVENUE			<b>Date of Last Survey:</b> 4/16/2014		
Architecture	Exterior	Windows	2018	PO79	351,153
<b>Total Planned activities for</b>				<b>NYP0044 000</b>	<b>\$351,153</b>
<b>4377 - 73 PRECINCT - SERVICE SHOP #3</b>					<b>NYP0044 010</b>
1470 E NEW YORK AVENUE			<b>Date of Last Survey:</b> 4/16/2014		

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2016	PO79	192,569
Architecture	Exterior	Roof	2016	PO79	50,725
Architecture	Interior	Ceilings	2016	PO79	244,627
<b>Total Planned activities for</b>				<b>NYP0044 010</b>	<b>\$487,921</b>
<b>1885 - 75 PRECINCT -</b>					<b>NYP0045 000</b>
1000 SUTTER AVENUE		<b>Date of Last Survey:</b>	2/22/2011		
Mechanical	Heating	Conversion Equipment	2016	PO79	85,409
<b>Total Planned activities for</b>				<b>NYP0045 000</b>	<b>\$85,409</b>
<b>1886 - 76 PRECINCT -</b>					<b>NYP0046 000</b>
191 UNION STREET		<b>Date of Last Survey:</b>	2/7/2012		
Architecture	Exterior	Windows	2016	PO79	229,920
Mechanical	Heating	Terminal Devices	2015	EXPENSE	7,716
<b>Total Planned activities for</b>				<b>NYP0046 000</b>	<b>\$237,636</b>
<b>1887 - 77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE		<b>Date of Last Survey:</b>	4/17/2014		
Architecture	Exterior	Exterior Walls	2017	PO79	285,397
Architecture	Interior	Ceilings	2016	PO79	111,866
<b>Total Planned activities for</b>				<b>NYP0047 000</b>	<b>\$397,263</b>
<b>1889 - 79TH PRECINCT -</b>					<b>NYP0049 000</b>
263 TOMPKINS AVENUE		<b>Date of Last Survey:</b>	4/17/2014		
Architecture	Exterior	Exterior Walls	2016	EXPENSE	42,215
<b>Total Planned activities for</b>				<b>NYP0049 000</b>	<b>\$42,215</b>
<b>1890 - 81 PRECINCT/FD - CO-LOCATE</b>					<b>NYP0050 000</b>
30 RALPH AVENUE		<b>Date of Last Survey:</b>	4/21/2014		
Architecture	Exterior	Exterior Walls	2018	PO79	129,974
Architecture	Exterior	Windows	2018	PO79	111,787
Architecture	Exterior	Parapets	2018	PO79	46,543
Architecture	Interior	Ceilings	2018	PO79	45,494
<b>Total Planned activities for</b>				<b>NYP0050 000</b>	<b>\$333,798</b>
<b>1891 - 84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE</b>					<b>NYP0051 000</b>
301 GOLD STREET		<b>Date of Last Survey:</b>	2/2/2012		
Architecture	Exterior	Exterior Walls	2018	PO79	486,108
Architecture	Exterior	Windows	2018	PO79	118,229
Architecture	Exterior	Parapets	2018	PO79	169,714
Architecture	Interior	Ceilings	2016	EXPENSE	14,581
Mechanical	Heating	Terminal Devices	2017	PO79	47,936
Mechanical	Air Conditioning	Heat Rejection	2017	PO79	144,747
<b>Total Planned activities for</b>				<b>NYP0051 000</b>	<b>\$981,315</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1892 - 83 PRECINCT -</b>					<b>NYP0052 000</b>
480 KNICKERBOCKER AVENUE			<b>Date of Last Survey:</b> 1/23/2013		
Architecture	Interior	Floors	2015	EXPENSE	75,700
Mechanical	Heating	Terminal Devices	2018	PO79	84,629
Mechanical	Air Conditioning	Conversion Equipment	2018	PO79	70,661
Mechanical	Air Conditioning	Terminal Devices	2018	PO79	70,745
<b>Total Planned activities for</b>				<b>NYP0052 000</b>	<b>\$301,735</b>
<b>2642 - 90 PRECINCT/PBBN/FD - CO-LOCATE</b>					<b>NYP0054 000</b>
211 UNION AVENUE			<b>Date of Last Survey:</b> 1/23/2013		
Architecture	Interior	Floors	2016	EXPENSE	26,909
Architecture	Interior	Ceilings	2016	EXPENSE	51,201
Mechanical	Heating	Terminal Devices	2015	EXPENSE	77,551
<b>Total Planned activities for</b>				<b>NYP0054 000</b>	<b>\$155,662</b>
<b>1894 - 94 PRECINCT -</b>					<b>NYP0055 000</b>
100 MESEROLE AVENUE			<b>Date of Last Survey:</b> 2/28/2011		
Architecture	Interior	Floors	2016	EXPENSE	5,644
Architecture	Interior	Ceilings	2015	EXPENSE	15,214
Mechanical	Heating	Terminal Devices	2018	ACE	53,277
<b>Total Planned activities for</b>				<b>NYP0055 000</b>	<b>\$74,135</b>
<b>1895 - 100 PRECINCT/SS #9A -</b>					<b>NYP0057 000</b>
92-94 ROCKAWAY BEACH BLV			<b>Date of Last Survey:</b> 1/25/2012		
Electrical	Alarm	Fire/Smoke Detection	2016	FEMA	95,617
Mechanical	Heating	Terminal Devices	2013	FEMA	29,623
Mechanical	Air Conditioning	Conversion Equipment	2015	EXPENSE	10,241
<b>Total Planned activities for</b>				<b>NYP0057 000</b>	<b>\$135,480</b>
<b>1896 - 101 PRECINCT -</b>					<b>NYP0058 000</b>
16-12 MOTT AVENUE			<b>Date of Last Survey:</b> 2/6/2013		
Architecture	Exterior	Exterior Walls	2016	PO79	123,928
Architecture	Interior	Interior Walls	2016	PO79	42,681
<b>Total Planned activities for</b>				<b>NYP0058 000</b>	<b>\$166,609</b>
<b>1871 - 102 PRECINCT/TROOP G -</b>					<b>NYP0059 000</b>
87-34 118TH ST.			<b>Date of Last Survey:</b> 1/29/2013		
Architecture	Exterior	Exterior Walls	2014	PO79	36,512
Architecture	Exterior	Windows	2014	EXPENSE	18,123
Architecture	Exterior	Roof	2014	EXPENSE	17,659
Mechanical	Heating	Terminal Devices	2014	PO79	104,501
Mechanical	Air Conditioning	Conversion Equipment	2014	PO79	62,799
Mechanical	Air Conditioning	Terminal Devices	2014	PO79	200,147
<b>Total Planned activities for</b>				<b>NYP0059 000</b>	<b>\$439,740</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1872 - 103 PRECINCT/CBBU -</b>				<b>NYP0060 000</b>
168-02 91ST AVE,		<b>Date of Last Survey:</b>	1/24/2012	
Architecture	Exterior	Exterior Walls	2017 PO79	107,763
<b>Total Planned activities for</b>			<b>NYP0060 000</b>	<b>\$107,763</b>
<b>1874 - 105 PRECINCT/PBBS/FD - CO-LOCATE</b>				<b>NYP0062 000</b>
92-08 222ND STREET		<b>Date of Last Survey:</b>	11/1/2010	
Architecture	Exterior	Exterior Walls	2012 PO79	85,983
Architecture	Interior	Ceilings	2014 EXPENSE	27,424
<b>Total Planned activities for</b>			<b>NYP0062 000</b>	<b>\$113,407</b>
<b>1875 - 106 PRECINCT -</b>				<b>NYP0063 000</b>
103-51 101ST STREET		<b>Date of Last Survey:</b>	1/23/2012	
Architecture	Exterior	Exterior Walls	2017 PO79	279,964
<b>Total Planned activities for</b>			<b>NYP0063 000</b>	<b>\$279,964</b>
<b>2641 - 108 PRECINCT -</b>				<b>NYP0064 000</b>
5-47 50TH AVENUE L.I.C.		<b>Date of Last Survey:</b>	1/28/2013	
Architecture	Exterior	Exterior Walls	2014 PO79	474,562
<b>Total Planned activities for</b>			<b>NYP0064 000</b>	<b>\$474,562</b>
<b>1876 - 109 PRECINCT -</b>				<b>NYP0065 000</b>
37-05 UNION STREET		<b>Date of Last Survey:</b>	1/30/2013	
Architecture	Exterior	Parapets	2015 PO70	40,425
<b>Total Planned activities for</b>			<b>NYP0065 000</b>	<b>\$40,425</b>
<b>2781 - 110 PRECINCT -</b>				<b>NYP0066 000</b>
94-41 43RD AVENUE		<b>Date of Last Survey:</b>	1/31/2013	
Architecture	Exterior	Exterior Walls	2016 PO79	93,159
Architecture	Exterior	Parapets	2016 PO79	45,952
<b>Total Planned activities for</b>			<b>NYP0066 000</b>	<b>\$139,111</b>
<b>1877 - 111 PRECINCT -</b>				<b>NYP0067 000</b>
45-06 215TH STREET		<b>Date of Last Survey:</b>	2/1/2013	
Architecture	Exterior	Exterior Walls	2016 PO79	80,297
<b>Total Planned activities for</b>			<b>NYP0067 000</b>	<b>\$80,297</b>
<b>1878 - 112 PRECINCT -</b>				<b>NYP0068 000</b>
68-40 AUSTIN STREET		<b>Date of Last Survey:</b>	1/31/2013	
Architecture	Interior	Floors	2014 EXPENSE	35,985
<b>Total Planned activities for</b>			<b>NYP0068 000</b>	<b>\$35,985</b>
<b>1879 - 113 PRECINCT -</b>				<b>NYP0069 000</b>
167-02 BAISLEY BLVD		<b>Date of Last Survey:</b>	2/5/2013	
Architecture	Exterior	Exterior Walls	2014 EXPENSE	42,683
Mechanical	Heating	Terminal Devices	2017 PO79	92,361
<b>Total Planned activities for</b>			<b>NYP0069 000</b>	<b>\$135,044</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>1881 - 115 PRECINCT -</b>					<b>NYP0071 000</b>
92-15 NORTHERN BLVD			<b>Date of Last Survey:</b> 4/10/2014		
Architecture	Exterior	Exterior Walls	2017	PO79	194,533
Architecture	Exterior	Parapets	2017	PO79	36,465
<b>Total Planned activities for</b>				<b>NYP0071 000</b>	<b>\$230,998</b>
<b>1882 - CENTRAL MOTOR REPAIR -</b>					<b>NYP0072 000</b>
53-15 58TH STREET			<b>Date of Last Survey:</b> 5/24/2011		
Architecture	Exterior	Exterior Walls	2015	PO79	36,806
Architecture	Exterior	Roof	2015	PO79	584,412
Architecture	Interior	Floors	2015	PO79	162,353
Electrical	Lighting	Interior Lighting	2017	PO79	172,999
<b>Total Planned activities for</b>				<b>NYP0072 000</b>	<b>\$956,570</b>
<b>1883 - 120 PRECINCT -</b>					<b>NYP0073 000</b>
78 RICHMOND TERRACE			<b>Date of Last Survey:</b> 1/17/2013		
Architecture	Exterior	Exterior Walls	2016	PO79	219,662
Architecture	Exterior	Windows	2016	PO79	87,977
Architecture	Exterior	Roof	2016	PO79	80,425
Mechanical	Air Conditioning	Conversion Equipment	2016	PO79	60,120
<b>Total Planned activities for</b>				<b>NYP0073 000</b>	<b>\$448,184</b>
<b>4369 - 120 PRECINCT - ANNEX BUILDING</b>					<b>NYP0073 010</b>
78 RICHMOND TERRACE			<b>Date of Last Survey:</b> 1/17/2013		
Architecture	Exterior	Exterior Walls	2016	PO79	330,213
<b>Total Planned activities for</b>				<b>NYP0073 010</b>	<b>\$330,213</b>
<b>1860 - 123 PRECINCT -</b>					<b>NYP0075 000</b>
116 MAIN STREET			<b>Date of Last Survey:</b> 1/18/2013		
Architecture	Interior	Floors	2016	PO79	94,067
<b>Total Planned activities for</b>				<b>NYP0075 000</b>	<b>\$94,067</b>
<b>1861 - COMBINED FACILITY - ADMINISTRATION BUILDING</b>					<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.			<b>Date of Last Survey:</b> 1/28/2013		
Architecture	Exterior	Exterior Walls	2017	PO79	217,909
Architecture	Exterior	Windows	2017	PO79	286,452
Mechanical	Air Conditioning	Terminal Devices	2016	ACE	154,522
<b>Total Planned activities for</b>				<b>NYP0076 000</b>	<b>\$658,883</b>
<b>1862 - PROPERTY CLERK WAREHOUSE -</b>					<b>NYP0077 000</b>
47-07 PEARSON PLACE			<b>Date of Last Survey:</b> 12/22/2010		
Architecture	Interior	Floors	2014	EXPENSE	66,467
Electrical	Alarm	Fire/Smoke Detection	2016	ACE	127,490
<b>Total Planned activities for</b>				<b>NYP0077 000</b>	<b>\$193,957</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>1863 - POLICE HEADQUARTERS -</b>					<b>NYP0078 000</b>
1 POLICE PLAZA			<b>Date of Last Survey:</b> 1/14/2013		
Architecture	Exterior	Exterior Walls	2016	PO79	2,052,602
Architecture	Exterior	Windows	2016	PO79	35,642
Architecture	Exterior	Parapets	2016	PO79	47,341
Architecture	Exterior	Roof	2016	PO79	234,895
Architecture	Interior	Interior Walls	2016	PO79	230,264
Electrical	Lighting	Interior Lighting	2014	PO79	1,156,938
Electrical	Lighting	Egress Lighting	2016	EXPENSE	75,252
Electrical	Lighting	Exterior Lighting	2016	EXPENSE	176,738
Mechanical	Heating	Terminal Devices	2016	PO79	1,208,900
Mechanical	Air Conditioning	Distribution	2016	PO79	506,062
Mechanical	Air Conditioning	Terminal Devices	2016	PO79	967,591
<b>Total Planned activities for NYP0078 000</b>					<b>\$6,692,224</b>
<b>1864 - COMMUNITY AFFAIRS -</b>					<b>NYP0079 000</b>
34 1/2 E 12TH STREET			<b>Date of Last Survey:</b> 12/1/2010		
Architecture	Exterior	Exterior Walls	2014	PO79	122,466
Architecture	Interior	Floors	2017	PO79	125,170
Architecture	Interior	Interior Walls	2017	PO79	95,980
Architecture	Interior	Ceilings	2017	PO79	220,618
<b>Total Planned activities for NYP0079 000</b>					<b>\$564,234</b>
<b>1865 - TRAFFIC OPERATIONS DISTRICT -</b>					<b>NYP0080 000</b>
138 W 30TH STREET			<b>Date of Last Survey:</b> 1/15/2013		
Architecture	Interior	Floors	2013	EXPENSE	40,154
Mechanical	Air Conditioning	Conversion Equipment	2016	PO79	64,311
<b>Total Planned activities for NYP0080 000</b>					<b>\$104,465</b>
<b>1866 - POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>					<b>NYP0081 000</b>
235 EAST 20TH STREET			<b>Date of Last Survey:</b> 12/1/2010		
Architecture	Exterior	Windows	2017	PO79	357,514
Architecture	Exterior	Roof	2017	PO79	37,101
Mechanical	Fire Suppression	Standpipe	2014	EXPENSE	11,722
<b>Total Planned activities for NYP0081 000</b>					<b>\$406,337</b>
<b>48 - 44 PCT. STATIONHOUSE - SERVICE STATION #7</b>					<b>NYP0083 000</b>
2 EAST 169TH ST.			<b>Date of Last Survey:</b> 1/4/2011		
Architecture	Exterior	Exterior Walls	2019	PO79	217,192
Architecture	Exterior	Windows	2019	PO79	185,167
Architecture	Exterior	Parapets	2019	PO79	63,455
<b>Total Planned activities for NYP0083 000</b>					<b>\$465,814</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>4357 - SUNSET PARK COURTHOUSE - RECRUITMENT SECTION</b>					<b>NYP0085 000</b>
4201 FOURTH AVENUE			<b>Date of Last Survey:</b> 4/22/2014		
Architecture	Exterior	Windows	2017	PO79	666,105
<b>Total Planned activities for</b>				<b>NYP0085 000</b>	<b>\$666,105</b>
<b>4358 - SATCOMM BROOKLYN NORTH - OLD 83 PRECINCT</b>					<b>NYP0086 000</b>
179 WILSON AVENUE			<b>Date of Last Survey:</b> 4/21/2014		
Architecture	Interior	Floors	2016	EXPENSE	14,435
Architecture	Interior	Interior Walls	2016	EXPENSE	20,445
Architecture	Interior	Ceilings	2016	EXPENSE	20,544
<b>Total Planned activities for</b>				<b>NYP0086 000</b>	<b>\$55,424</b>
<b>13443 - 33 PRECINCT -</b>					<b>NYP0089 000</b>
2207 AMSTERDAM AVENUE			<b>Date of Last Survey:</b> 1/16/2013		
Architecture	Exterior	Exterior Walls	2014	EXPENSE	8,115
<b>Total Planned activities for</b>				<b>NYP0089 000</b>	<b>\$8,115</b>
<b>13448 - NYPD QUARTERMASTER SECTION -</b>					<b>NYP0091 000</b>
237 42ND STREET			<b>Date of Last Survey:</b> 4/22/2014		
Architecture	Interior	Floors	2015	EXPENSE	25,502
Architecture	Interior	Ceilings	2016	PO79	192,435
<b>Total Planned activities for</b>				<b>NYP0091 000</b>	<b>\$217,937</b>
<b>2408 - VIOLATION TOW SERVICE - PIER 76 WAREHOUSE</b>					<b>NYP0098 000</b>
PIER 76 - HUDSON RIVER			<b>Date of Last Survey:</b> 3/2/2011		
Architecture	Exterior	Exterior Walls	2011	PO79	215,552
Architecture	Exterior	Windows	2018	PO79	334,054
Architecture	Exterior	Parapets	2016	PO79	483,735
Architecture	Exterior	Roof	2016	PO79	2,434,572
Architecture	Interior	Floors	2013	FEMA	33,200
Mechanical	Heating	Terminal Devices	2014	FEMA	116,124
Mechanical	Air Conditioning	Conversion Equipment	2014	EXPENSE	9,965
<b>Total Planned activities for</b>				<b>NYP0098 000</b>	<b>\$3,627,200</b>
<b>13400 - FORENSIC INVESTIGATIONS DIVISION - LABORATORY</b>					<b>NYP0099 000</b>
150-14 JAMAICA AVENUE			<b>Date of Last Survey:</b> 2/5/2013		
Architecture	Exterior	Exterior Walls	2016	PO79	480,048
Architecture	Exterior	Roof	2016	PO79	120,161
Architecture	Interior	Ceilings	2015	EXPENSE	22,028
<b>Total Planned activities for</b>				<b>NYP0099 000</b>	<b>\$622,237</b>
<b>13604 - HARBOR CHARLIE -</b>					<b>NYP0100 000</b>
140 58TH STREET			<b>Date of Last Survey:</b> 6/22/2011		
Marinas/Docks	Floating Docks	Deck	2014	PO79	132,663
Marinas/Docks	Electrical	Lighting Fixture	2013	FEMA	59,069

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Marinas/Docks	Mech./Plumbing	Water Supply	2013 FEMA	58,120
<b>Total Planned activities for</b>			<b>NYP0100 000</b>	<b>\$249,852</b>
<b>13605 - HARBOR GEORGE -</b>				<b>NYP0101 000</b>
FOOT OF 14TH AVE @ FLUSHING BAY		<b>Date of Last Survey:</b>	2/27/2012	
Marinas/Docks	Protective Structure	Wave Attenuator	2013 FEMA	38,254
<b>Total Planned activities for</b>			<b>NYP0101 000</b>	<b>\$38,254</b>
<b>13609 - NYPD BOAT LAUNCH &amp; REPAIR SHOP - WHARF AND MARINA</b>				<b>NYP0102 000</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>	6/16/2011	
Marinas/Docks	Access Walkways	Piles and Bracing	2015 PO79	48,388
Marinas/Docks	Protective Structure	Wave Attenuator	2015 PO79	75,304
<b>Total Planned activities for</b>			<b>NYP0102 000</b>	<b>\$123,692</b>
<b>13636 - QUEENS SOUTH TASK FORCE -</b>				<b>NYP0104 000</b>
244-04 NORTH CONDUIT AVENUE		<b>Date of Last Survey:</b>	2/6/2013	
Architecture	Exterior	Roof	2015 EXPENSE	152,869
<b>Total Planned activities for</b>			<b>NYP0104 000</b>	<b>\$152,869</b>
<b>14125 - NYPD HIGHWAY 2 - MOTORCYCLE DIVISION</b>				<b>NYP0105 000</b>
2920 FLATBUSH AVE		<b>Date of Last Survey:</b>	1/25/2013	
Architecture	Interior	Floors	2015 EXPENSE	42,370
Electrical	Lighting	Interior Lighting	2015 EXPENSE	20,062
Mechanical	Heating	Conversion Equipment	2015 EXPENSE	55,208
<b>Total Planned activities for</b>			<b>NYP0105 000</b>	<b>\$117,640</b>
<b>14213 - FLUSHING ARMORY - QUEENS NORTH TASK FORCE</b>				<b>NYP0106 000</b>
137-58 NORTHERN BLVD.		<b>Date of Last Survey:</b>	1/30/2013	
Architecture	Interior	Floors	2015 EXPENSE	45,589
Electrical	Lighting	Interior Lighting	2017 ACE	161,536
Mechanical	Heating	Conversion Equipment	2017 ACE	101,120
Mechanical	Heating	Distribution	2017 ACE	128,911
Mechanical	Heating	Terminal Devices	2017 ACE	53,654
<b>Total Planned activities for</b>			<b>NYP0106 000</b>	<b>\$490,810</b>
<b>14437 - PAL BUILDING -</b>				<b>NYP0107 000</b>
127 PENNSYLVANIA AVENUE		<b>Date of Last Survey:</b>	5/26/2011	
Architecture	Exterior	Exterior Walls	2014 RESO A	294,275
Architecture	Exterior	Windows	2014 RESO A	512,216
Architecture	Exterior	Roof	2013 RESO A	58,953
<b>Total Planned activities for</b>			<b>NYP0107 000</b>	<b>\$865,444</b>
<b>14501 - HIGHWAY # 3 -</b>				<b>NYP0108 000</b>
198-15 GRAND CENTRAL PARKWAY		<b>Date of Last Survey:</b>	5/25/2011	
Architecture	Exterior	Exterior Walls	2018 PO79	203,335
Architecture	Interior	Floors	2016 EXPENSE	12,120

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>NYP0108 000</b>	<b>\$215,455</b>
<b>14513 - RODMANS NECK COMPLEX - TACTICAL VILLAGE HOUSE 1A</b>			<b>NYP0109 001</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	20,597
Method			
<b>Total Planned activities for</b>		<b>NYP0109 001</b>	<b>\$20,597</b>
<b>14514 - RODMANS NECK COMPLEX - TACTICAL VILLAGE HOUSE 1B</b>			<b>NYP0109 002</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	20,597
Method			
<b>Total Planned activities for</b>		<b>NYP0109 002</b>	<b>\$20,597</b>
<b>14515 - RODMANS NECK COMPLEX - TACTICAL VILLAGE HOUSE 1C</b>			<b>NYP0109 003</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	20,597
Method			
<b>Total Planned activities for</b>		<b>NYP0109 003</b>	<b>\$20,597</b>
<b>14516 - RODMANS NECK COMPLEX - TACTICAL VILLAGE HOUSE 1D</b>			<b>NYP0109 004</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	20,597
Method			
<b>Total Planned activities for</b>		<b>NYP0109 004</b>	<b>\$20,597</b>
<b>14517 - RODMANS NECK COMPLEX - TACTICAL VILLAGE CLASSROOM</b>			<b>NYP0109 005</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	3,340
Method			
<b>Total Planned activities for</b>		<b>NYP0109 005</b>	<b>\$3,340</b>
<b>14518 - RODMANS NECK COMPLEX - TACTICAL VILLAGE CHECK IN BLDG.</b>			<b>NYP0109 006</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for</b>		<b>NYP0109 006</b>	<b>\$15,056</b>
<b>14519 - RODMANS NECK COMPLEX - BOMB SQUAD OFFICE</b>			<b>NYP0109 007</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	FEMA	30,111
Method			
<b>Total Planned activities for</b>		<b>NYP0109 007</b>	<b>\$30,111</b>
<b>14520 - RODMANS NECK COMPLEX - BOMB SQUAD DOG HOUSE 2</b>			<b>NYP0109 008</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	FEMA	57,502
Method			
<b>Total Planned activities for</b>		<b>NYP0109 008</b>	<b>\$57,502</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>14521 - RODMANS NECK COMPLEX - BOMB SQUAD DOG HOUSE 2B</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 009
Average Cost	2016	FEMA	57,502
Method	<b>Total Planned activities for</b>		<b>NYP0109 009</b>
			<b>\$57,502</b>
<b>14522 - RODMANS NECK COMPLEX - BOMB SQUAD DOG HOUSE 2A</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 010
Average Cost	2016	FEMA	57,502
Method	<b>Total Planned activities for</b>		<b>NYP0109 010</b>
			<b>\$57,502</b>
<b>14523 - RODMANS NECK COMPLEX - CLASSROOM BLDG 1</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 011
Average Cost	2016	EXPENSE	15,056
Method	<b>Total Planned activities for</b>		<b>NYP0109 011</b>
			<b>\$15,056</b>
<b>14524 - RODMANS NECK COMPLEX - CLASSROOM BLDG 2</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 012
Average Cost	2016	EXPENSE	15,056
Method	<b>Total Planned activities for</b>		<b>NYP0109 012</b>
			<b>\$15,056</b>
<b>14525 - RODMANS NECK COMPLEX - CLASSROOM BLDG 3</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 013
Average Cost	2016	EXPENSE	15,056
Method	<b>Total Planned activities for</b>		<b>NYP0109 013</b>
			<b>\$15,056</b>
<b>14526 - RODMANS NECK COMPLEX - CLASSROOM BLDG 4</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 014
Average Cost	2016	EXPENSE	15,056
Method	<b>Total Planned activities for</b>		<b>NYP0109 014</b>
			<b>\$15,056</b>
<b>14527 - RODMANS NECK COMPLEX - CLASSROOM BLDG 5</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 015
Average Cost	2016	EXPENSE	15,056
Method	<b>Total Planned activities for</b>		<b>NYP0109 015</b>
			<b>\$15,056</b>
<b>14528 - RODMANS NECK COMPLEX - CLASSROOM BLDG 7</b>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	NYP0109 016
Average Cost	2016	EXPENSE	21,066
Method	<b>Total Planned activities for</b>		<b>NYP0109 016</b>
			<b>\$21,066</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>14529 - RODMANS NECK COMPLEX - CLASSROOM BLDG 9</b>			<b>NYP0109 017</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 017</b>			<b>\$15,056</b>
<b>14530 - RODMANS NECK COMPLEX - LOCKER &amp; OFFICE BLDG 8</b>			<b>NYP0109 018</b>
PELHAM DRIVE - PELHAM PRAK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	18,453
Method			
<b>Total Planned activities for NYP0109 018</b>			<b>\$18,453</b>
<b>14531 - RODMANS NECK COMPLEX - GUN CLEANING BLDG 10</b>			<b>NYP0109 019</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 019</b>			<b>\$15,056</b>
<b>14532 - RODMANS NECK COMPLEX - LOCKER BLDG 11</b>			<b>NYP0109 020</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	8,904
Method			
<b>Total Planned activities for NYP0109 020</b>			<b>\$8,904</b>
<b>14533 - RODMANS NECK COMPLEX - LOUNGE ROOM BLDG 12</b>			<b>NYP0109 021</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	8,904
Method			
<b>Total Planned activities for NYP0109 021</b>			<b>\$8,904</b>
<b>14534 - RODMANS NECK COMPLEX - OFFICE BLDG 13</b>			<b>NYP0109 022</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 022</b>			<b>\$15,056</b>
<b>14535 - RODMANS NECK COMPLEX - OFFICE BLDG 13A</b>			<b>NYP0109 023</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 023</b>			<b>\$15,056</b>
<b>14536 - RODMANS NECK COMPLEX - GARAGE BLDG 15</b>			<b>NYP0109 024</b>
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	18,453
Method			
<b>Total Planned activities for NYP0109 024</b>			<b>\$18,453</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>14537 - RODMANS NECK COMPLEX - GENERATOR BLDG 14</b> <span style="float: right;"><b>NYP0109 025</b></span>			
PELHAM DRIVE - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,995
Method			
<b>Total Planned activities for NYP0109 025</b>			<b>\$15,995</b>
<b>14541 - RODMANS NECK COMPLEX - LOCKER ROOM BLDG 17</b> <span style="float: right;"><b>NYP0109 026</b></span>			
PARK DR SOUTH END OF PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 026</b>			<b>\$15,056</b>
<b>14542 - RODMANS NECK COMPLEX - MESS HALL BLDG 18</b> <span style="float: right;"><b>NYP0109 027</b></span>			
PELHAM DR. - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	PO79	52,693
Method			
<b>Total Planned activities for NYP0109 027</b>			<b>\$52,693</b>
<b>14543 - RODMANS NECK COMPLEX - REST ROOM BLDG 19</b> <span style="float: right;"><b>NYP0109 028</b></span>			
PELHAM DR. - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 028</b>			<b>\$15,056</b>
<b>14544 - RODMANS NECK COMPLEX - ARMORY BLDG 20</b> <span style="float: right;"><b>NYP0109 029</b></span>			
PELHAM DR. - PELHAM PARK	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	15,056
Method			
<b>Total Planned activities for NYP0109 029</b>			<b>\$15,056</b>
<b>14547 - FORT TOTTEN BLDG # 412 - CANINE TEAM</b> <span style="float: right;"><b>NYP0110 412</b></span>			
FORT TOTTEN	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	EXPENSE	10,612
Method			
<b>Total Planned activities for NYP0110 412</b>			<b>\$10,612</b>
<b>14549 - FORT TOTTEN BLDG # 610 - T.A.R.U. MAIN OFFICE</b> <span style="float: right;"><b>NYP0110 610</b></span>			
610 CIRCLE DRIVE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	EXPENSE	26,817
Method			
<b>Total Planned activities for NYP0110 610</b>			<b>\$26,817</b>
<b>14550 - FORT TOTTEN BLDG # 614 - T.A.R.U. WAREHOUSE</b> <span style="float: right;"><b>NYP0110 614</b></span>			
614 CIRCLR DRIVE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	EXPENSE	28,751
Method			
<b>Total Planned activities for NYP0110 614</b>			<b>\$28,751</b>

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>14551 - FORT TOTTEN BLDG # 615 - T.A.R.U. VEHICLE REPAIR</b>			<b>NYP0110 615</b>
615 CIRCLE DRIVE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	34,886
Method			
<b>Total Planned activities for NYP0110 615</b>			<b>\$34,886</b>
<b>14548 - FORT TOTTEN BLDG # 620 - MOVIE/TV UNIT/ CONSTRUCTION UNIT</b>			<b>NYP0110 620</b>
620 CIRCLE DRIVE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	20,387
Method			
<b>Total Planned activities for NYP0110 620</b>			<b>\$20,387</b>
<b>13781 - FT. TOTTEN BLDG. # 601 - NYPD ESU &amp; TARU OFFICES</b>			<b>PAR0171 601</b>
601 TOTTEN AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	EXPENSE	37,638
Method			
<b>Total Planned activities for PAR0171 601</b>			<b>\$37,638</b>
<i><u>Total Planned Activities for :POLICE DEPARTMENT</u></i>			<b>\$33,818,140</b>
<i><u>Total Required for "State of Good Repair" for :POLICE DEPARTMENT</u></i>			<b>\$76,874,121</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>13857 - FDNY PLATFORM - / PILE SUPPORTED PLATFORM</b>				<b>FIR0003 100</b>
RANDALLS ISLAND		<b>Date of Last Survey:</b>	5/8/2014	
Piers	Structural	Piles and Bracing	2014 CAPITAL	265,032
Piers	Fender	Facing	2014 CAPITAL	26,135
Piers	Fender	Wales and Chocks	2014 CAPITAL	52,069
Piers	Fender	Piles	2014 CAPITAL	83,646
<b>Total Planned activities for</b>			<b>FIR0003 100</b>	<b>\$426,882</b>
<i>Total Planned Activities for :FIRE DEPARTMENT</i>				<b>\$426,882</b>
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>				<b>\$8,390,116</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>13413 - JOHN COKER DAY CARE CENTER -</b>					<b>ACS0003 000</b>
1375 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	7/9/2012	
Architecture	Exterior	Exterior Walls	2018	DCSTRUC	38,338
Mechanical	Air Conditioning	Terminal Devices	2018	DCSTRUC	72,936
<b>Total Planned activities for</b>				<b>ACS0003 000</b>	<b>\$111,274</b>
<b>13415 - B ABOVE CHILD CARE CENTER -</b>					<b>ACS0005 000</b>
1810 DAVIDSON AVENUE			<b>Date of Last Survey:</b>	7/7/2014	
Architecture	Exterior	Exterior Walls	2017	DCSTRUC	44,616
Architecture	Interior	Interior Walls	2017	DCSTRUC	35,360
<b>Total Planned activities for</b>				<b>ACS0005 000</b>	<b>\$79,976</b>
<b>4372 - NEW ACS CHILDREN'S CENTER - BELLEVUE HOSPITAL BLDG R-S</b>					<b>HHC0001 090</b>
492 FIRST AVENUE			<b>Date of Last Survey:</b>	6/17/2011	
Architecture	Interior	Floors	2017	NSSC	433,205
<b>Total Planned activities for</b>				<b>HHC0001 090</b>	<b>\$433,205</b>
<b>1947 - CROSSROADS SHELTER - MAIN BUILDING</b>					<b>HRA0049 000</b>
1250 EAST 229TH STREET			<b>Date of Last Survey:</b>	2/7/2013	
Architecture	Exterior	Exterior Walls	2019	CAPITAL	111,037
Architecture	Interior	Floors	2017	CAPITAL	31,462
<b>Total Planned activities for</b>				<b>HRA0049 000</b>	<b>\$142,499</b>
<i>Total Planned Activities for :ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$766,953</b>
<i>Total Required for "State of Good Repair" for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$1,131,880</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>1975 - PAMOJA HOUSE -</b>					<b>DHS0021 000</b>
357 MARCUS GARVEY BLVD.			<b>Date of Last Survey:</b>	7/18/2012	
Architecture	Exterior	Parapets	2016	HH112PJRR0	462,840
Architecture	Exterior	Roof	2016	HH112PJRR0	67,814
Architecture	Exterior	Roof	2016	HH112PJRR1	53,417
Architecture	Exterior	Roof	2016	HH112PJRR2	80,418
<b>Total Planned activities for</b>				<b>DHS0021 000</b>	<b>\$664,489</b>
<b>1954 - LIFE FAMILY CENTER -</b>					<b>DHS0027 000</b>
78 CATHERINE STREET			<b>Date of Last Survey:</b>	7/19/2012	
Architecture	Exterior	Windows	2015	H115CSWR	1,422,119
<b>Total Planned activities for</b>				<b>DHS0027 000</b>	<b>\$1,422,119</b>
<b>1955 - BELLEVUE MENS SHELTER -</b>					<b>DHS0029 000</b>
400 EAST 30 STREET			<b>Date of Last Survey:</b>	7/20/2012	
Architecture	Exterior	Exterior Walls	2017	HH112BLRR	4,727,949
Architecture	Exterior	Windows	2017	HH112BLRR	3,630,806
Architecture	Exterior	Parapets	2017	HH112BLRR	448,463
Architecture	Exterior	Roof	2017	HH112BLRR	452,140
<b>Total Planned activities for</b>				<b>DHS0029 000</b>	<b>\$9,259,358</b>
<b>1956 - THIRD STREET SHELTER -</b>					<b>DHS0030 000</b>
8 EAST 3RD STREET			<b>Date of Last Survey:</b>	7/19/2012	
Mechanical	Heating	Distribution	2013	HH112NHPR	45,387
<b>Total Planned activities for</b>				<b>DHS0030 000</b>	<b>\$45,387</b>
<b>1960 - CHARLES GAY SHELTER - / KEENER BUILDING</b>					<b>DHS0035 000</b>
64 SUNKEN GARDEN LOOP			<b>Date of Last Survey:</b>	12/20/2012	
Architecture	Interior	Floors	2013	HH112CGKF	410,212
<b>Total Planned activities for</b>				<b>DHS0035 000</b>	<b>\$410,212</b>
<b>1941 - BORDEN AVENUE VETERANS RESIDENCE -</b>					<b>DHS0042 000</b>
21-10 BORDEN AVENUE			<b>Date of Last Survey:</b>	12/19/2012	
Architecture	Interior	Floors	2013	FEMA	198,551
<b>Total Planned activities for</b>				<b>DHS0042 000</b>	<b>\$198,551</b>
<b>1948 - POWERS FAMILY OVERNIGHT (PATH) -</b>					<b>DHS0052 000</b>
346 POWERS AVENUE			<b>Date of Last Survey:</b>	12/28/2012	
Architecture	Exterior	Windows	2016	HH115PWWR	90,882
Architecture	Exterior	Parapets	2016	HH115PWRR	88,537
Architecture	Exterior	Roof	2016	HH115PWRR	301,689
<b>Total Planned activities for</b>				<b>DHS0052 000</b>	<b>\$481,108</b>
<b>1949 - FLATLANDS FAMILY RESIDENCE -</b>					<b>DHS0053 000</b>
10875 AVENUE D			<b>Date of Last Survey:</b>	12/27/2012	
Architecture	Exterior	Parapets	2016	H115FLRP	171,869

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2016	HH115FLRO	334,203
<b>Total Planned activities for DHS0053 000</b>					<b>\$506,072</b>
<b>50 - MOUNT EDEN AVENUE SRO -</b>					<b>DHS0054 000</b>
50 WEST MOUNT EDEN AVE.			<b>Date of Last Survey:</b>	12/21/2012	
Architecture	Exterior	Roof	2013	HH112MEBU	258,553
<b>Total Planned activities for DHS0054 000</b>					<b>\$258,553</b>
<b>52 - JACKSON FAMILY RESIDENCE -</b>					<b>DHS0057 000</b>
691 EAST 138TH STREET			<b>Date of Last Survey:</b>	12/28/2012	
Architecture	Exterior	Roof	2013	HH115JARR	42,307
<b>Total Planned activities for DHS0057 000</b>					<b>\$42,307</b>
<b>3010 - JENNIE A. CLARKE RESIDENCE - / (5 BUILDINGS)</b>					<b>DHS0061 000</b>
179-191 E 100TH STREET			<b>Date of Last Survey:</b>	6/20/2014	
Architecture	Exterior	Parapets	2015	HH115JCRR	36,484
Architecture	Exterior	Roof	2015	HH115JCRR	46,618
<b>Total Planned activities for DHS0061 000</b>					<b>\$83,102</b>
<b>3011 - NELSON AVE FAMILY RESIDENCE -</b>					<b>DHS0062 000</b>
1605 NELSON AVENUE			<b>Date of Last Survey:</b>	6/24/2014	
Architecture	Exterior	Exterior Walls	2013	HH115NELX	151,608
Architecture	Exterior	Windows	2013	HH115NELX	92,626
Architecture	Exterior	Parapets	2013	HH115NELX	59,477
<b>Total Planned activities for DHS0062 000</b>					<b>\$303,711</b>
<b>4439 - FORT WASHINGTON ARMORY SHELTER -</b>					<b>DHS0067 000</b>
216 FORT WASHINGTON AVENUE			<b>Date of Last Survey:</b>	6/20/2014	
Architecture	Exterior	Windows	2012	HH115FTXU	1,233,391
Architecture	Interior	Floors	2013	HHCN004	856,059
<b>Total Planned activities for DHS0067 000</b>					<b>\$2,089,450</b>
<b>4444 - REGENT FAMILY RESIDENCE -</b>					<b>DHS0072 000</b>
2720 BROADWAY			<b>Date of Last Survey:</b>	8/26/2009	
Architecture	Exterior	Exterior Walls	2016	HH115REGX	425,605
<b>Total Planned activities for DHS0072 000</b>					<b>\$425,605</b>
<b>4447 - WILLOW AVENUE MENS SHELTER -</b>					<b>DHS0075 000</b>
781 EAST 135TH STREET			<b>Date of Last Survey:</b>	9/30/2009	
Architecture	Exterior	Exterior Walls	2013	HH112WLOW	513,973
Architecture	Interior	Floors	2013	HH112WLOW	839,088
Architecture	Interior	Interior Walls	2013	HH112WLOW	65,938
Architecture	Interior	Ceilings	2013	HH112WLOW	862,863
<b>Total Planned activities for DHS0075 000</b>					<b>\$2,281,862</b>
<b>4450 - COMMONWEALTH AVENUE SRO -</b>					<b>DHS0078 000</b>
1150 COMMONWEALTH AVENUE			<b>Date of Last Survey:</b>	10/13/2009	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2012	HH112CWRR	211,273
<b>Total Planned activities for DHS0078 000</b>					<b>\$211,273</b>
<b>4451 - WEBSTER AVENUE SRO -</b>					<b>DHS0079 000</b>
1075 WEBSTER AVENUE			<b>Date of Last Survey:</b>	10/6/2009	
Electrical	Lighting	Interior Lighting	2014	HH112WEBU	51,143
<b>Total Planned activities for DHS0079 000</b>					<b>\$51,143</b>
<b>4453 - PARK SLOPE ARMORY -</b>					<b>DHS0081 000</b>
1402 8TH AVENUE			<b>Date of Last Survey:</b>	11/19/2009	
Architecture	Exterior	Roof	2016	HH112PSRR	46,389
<b>Total Planned activities for DHS0081 000</b>					<b>\$46,389</b>
<b>4454 - BROWNSVILLE WOMENS CENTER -</b>					<b>DHS0082 000</b>
357 SARATOGA AVENUE			<b>Date of Last Survey:</b>	12/1/2009	
Architecture	Exterior	Exterior Walls	2012	HH112BRXU	62,041
<b>Total Planned activities for DHS0082 000</b>					<b>\$62,041</b>
<b>14723 - HELP SEC - COTTAGE #3 -</b>					<b>DHS0092 000</b>
126 SUNKEN GARDEN LOOP			<b>Date of Last Survey:</b>	6/25/2014	
Architecture	Exterior	Roof	2016	HH112HSCR	87,128
<b>Total Planned activities for DHS0092 000</b>					<b>\$87,128</b>
<b>14741 - GEORGE DALY HOUSE -</b>					<b>DHS0096 000</b>
269 EAST 4TH STREET			<b>Date of Last Survey:</b>	6/16/2014	
Architecture	Exterior	Roof	2016	HH1212GDRR	114,917
<b>Total Planned activities for DHS0096 000</b>					<b>\$114,917</b>
<i>Total Planned Activities for :DEPT. OF HOMELESS SERVICES</i>					<b>\$19,044,777</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HOMELESS SERVICES</i>					<b>\$59,521,712</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 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>2045 - RIKERS ISLAND FACILITIES - ANNA M. KROSS CENTER (AMKC)</b>					<b>DOC0001 010</b>
18-18 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	3/9/2011	
Architecture	Exterior	Exterior Walls	2015	072 C75EXTR	5,693,749
Architecture	Exterior	Roof	2015	072 C75AMKCRF	442,164
Electrical	Under 600 Volts	Switchgear/ Switchboard	2016	072 C75AMKCSW	59,741
Electrical	Under 600 Volts	Wiring	2016	072 C75AMKCSW	183,173
Electrical	Stand-by Power	Generators	2015	072 C75GENERS	117,678
<b>Total Planned activities for</b>				<b>DOC0001 010</b>	<b>\$6,496,505</b>
<b>2046 - RIKERS ISLAND FACILITIES - ROBERT N. DAVOREN CENTER</b>					<b>DOC0001 020</b>
11-11 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	3/2/2011	
Architecture	Exterior	Exterior Walls	2015	072 C75EXTR	621,326
Architecture	Exterior	Roof	2015	072 C75ROOFS	82,499
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	10,959,662
Mechanical	Heating	Distribution	2016	072 C75HOTWTR	1,249,874
Mechanical	Ventilation	Exhaust Fans	2015	072 C75RNDCDT	52,749
Mechanical	Plumbing	Sanitary Piping	2018	072 C75-PLUMB	1,080,886
<b>Total Planned activities for</b>				<b>DOC0001 020</b>	<b>\$14,046,996</b>
<b>2025 - RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER</b>					<b>DOC0001 030</b>
15-15 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	3/16/2011	
Architecture	Exterior	Exterior Walls	2015	072 C75EXTR	438,242
Architecture	Exterior	Roof	2015	072 C75ROOFS	2,727,900
Mechanical	Fire Suppression	Standpipe	2015	072 C138FSYS	48,136
<b>Total Planned activities for</b>				<b>DOC0001 030</b>	<b>\$3,214,278</b>
<b>2026 - RIKERS ISLAND FACILITIES - ERIC M. TAYLOR CENTER (EMTC)</b>					<b>DOC0001 040</b>
10-10 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	3/16/2011	
Architecture	Exterior	Exterior Walls	2015	850 C75-FCAD	503,540
Architecture	Exterior	Roof	2015	072 C75ROOFS	3,745,169
Electrical	Stand-by Power	Generators	2015	072 C75GENREP	73,549
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	3,515,510
Mechanical	Plumbing	H/C Water Piping	2016	072 C75HOTWTR	202,744
Mechanical	Fire Suppression	Standpipe	2015	072 C138FSYS	47,448
<b>Total Planned activities for</b>				<b>DOC0001 040</b>	<b>\$8,087,960</b>
<b>2028 - RIKERS ISLAND FACILITIES - OTIS BANTUM CORRECT CENTER -OBCC</b>					<b>DOC0001 060</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b>	3/8/2011	
Architecture	Exterior	Exterior Walls	2015	072 C75EXTR	401,290
Architecture	Exterior	Roof	2015	072 C75ROOFS	6,532,016
Electrical	Stand-by Power	Generators	2015	072 C75GENERS	147,097
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	5,134,099
Mechanical	Heating	Distribution	2015	072 C75HOTWTR	39,735

**Appendix J**

**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Air Conditioning	Conversion Equipment	2015 072 C75OTIAC	104,318
<b>Total Planned activities for DOC0001 060</b>				<b>\$12,358,555</b>
<b>4248 - 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>	3/8/2011	
Architecture	Exterior	Roof	2015 072 C75ROOFS	673,788
Electrical	Alarm	Fire/Smoke Detection	2015 072 C138ALARM	767,038
<b>Total Planned activities for DOC0001 063</b>				<b>\$1,440,826</b>
<b>4249 - 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>	3/8/2011	
Architecture	Exterior	Roof	2015 072 C75ROOFS	419,474
<b>Total Planned activities for DOC0001 065</b>				<b>\$419,474</b>
<b>2792 - 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>	3/1/2011	
Architecture	Exterior	Exterior Walls	2015 072 C75EXTR	365,594
Architecture	Exterior	Roof	2015 072 C75ROOFS	214,420
Electrical	Alarm	Fire/Smoke Detection	2015 072 C138ALARM	5,825,544
Mechanical	Heating	Distribution	2016 072 C75HOTWTR	36,069
<b>Total Planned activities for DOC0001 070</b>				<b>\$6,441,627</b>
<b>2029 - RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER (NIC)</b>				<b>DOC0001 080</b>
15-00 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	3/15/2011	
Electrical	Alarm	Fire/Smoke Detection	2015 072 C138FSNIC	1,485,876
Mechanical	Ventilation	Exhaust Fans	2015 072 C75NICA/C	54,062
<b>Total Planned activities for DOC0001 080</b>				<b>\$1,539,938</b>
<b>2031 - RIKERS ISLAND FACILITIES - TRANSPORTATION GARAGE</b>				<b>DOC0001 100</b>
17-17 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	3/14/2011	
Architecture	Exterior	Exterior Walls	2015 072 C75SURFC	251,926
Architecture	Exterior	Roof	2015 072 C75ROOFS	139,657
<b>Total Planned activities for DOC0001 100</b>				<b>\$391,583</b>
<b>2865 - RIKERS ISLAND FACILITIES - WEST FACILITY</b>				<b>DOC0001 150</b>
16-06 HAZEN ST., RIKERS ISLAND		<b>Date of Last Survey:</b>	3/15/2011	
Architecture	Exterior	Roof	2015 072 C75ROOFS	907,003
Electrical	Alarm	Fire/Smoke Detection	2015 072 C138ALARM	3,925,136
<b>Total Planned activities for DOC0001 150</b>				<b>\$4,832,139</b>
<b>2864 - RIKERS ISLAND FACILITIES - VISITORS PROCESSING CENTER</b>				<b>DOC0001 160</b>
RIKERS ISLAND		<b>Date of Last Survey:</b>	3/7/2011	
Architecture	Exterior	Exterior Walls	2015 072 C75SURFC	45,087
Architecture	Exterior	Roof	2015 072 C75ROOFS	291,883
<b>Total Planned activities for DOC0001 160</b>				<b>\$336,970</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 2015 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>4127 - 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> 2/28/2011		
Architecture	Exterior	Exterior Walls	2015	072 C75EXTR	490,303
Architecture	Exterior	Roof	2015	072 C75ROOFS	88,437
Mechanical	Heating	Distribution	2016	072 C75DMWTR	64,545
Mechanical	Air Conditioning	Conversion Equipment	2016	072 C75GRVCHV	52,829
Mechanical	Ventilation	Distribution	2016	072 C75GRVCHV	88,719
Mechanical	Plumbing	Sanitary Piping	2018	072 C75-PLUMB	669,812
			<b>Total Planned activities for DOC0001 180</b>		<b>\$1,454,645</b>
<b>4246 - RIKERS ISLAND FACILITIES - 200 BED FACILITY (GRVC)</b>					<b>DOC0001 182</b>
09-09 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 2/28/2011		
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	1,600,477
Mechanical	Plumbing	Sanitary Piping	2018	072 C75-PLUMB	201,385
			<b>Total Planned activities for DOC0001 182</b>		<b>\$1,801,862</b>
<b>4245 - RIKERS ISLAND FACILITIES - 300 BED FACILITY (GRVC)</b>					<b>DOC0001 183</b>
09-09 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 2/28/2011		
Architecture	Exterior	Roof	2015	072 C75ROOFS	595,824
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	2,093,686
			<b>Total Planned activities for DOC0001 183</b>		<b>\$2,689,510</b>
<b>4129 - RIKERS ISLAND FACILITIES - TELECOMMUNICATIONS BUILDING</b>					<b>DOC0001 200</b>
14-12 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/7/2011		
Architecture	Exterior	Roof	2015	072 C75ROOFS	1,112,085
			<b>Total Planned activities for DOC0001 200</b>		<b>\$1,112,085</b>
<b>14636 - RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER ANNEX</b>					<b>DOC0001 500</b>
HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 3/15/2011		
Architecture	Exterior	Exterior Walls	2015	850 C75-FCAD	47,136
Electrical	Alarm	Fire/Smoke Detection	2015	072 C138ALARM	756,413
			<b>Total Planned activities for DOC0001 500</b>		<b>\$803,549</b>
<b>129 - BROOKLYN HOUSE OF DETENTION -</b>					<b>DOC0003 000</b>
275 ATLANTIC AVENUE			<b>Date of Last Survey:</b> 7/25/2012		
Architecture	Exterior	Windows	2015	072 C75BKDRF	3,289,104
Mechanical	Heating	Terminal Devices	2016	072 C75BKATC	195,707
Mechanical	Ventilation	Exhaust Fans	2016	072 C75BKATC	118,879
			<b>Total Planned activities for DOC0003 000</b>		<b>\$3,603,690</b>
<b>2033 - MANHATTAN HOUSE OF DETENTION - SOUTH TOWER</b>					<b>DOC0005 000</b>
125 WHITE STREET			<b>Date of Last Survey:</b> 7/24/2012		
Architecture	Exterior	Exterior Walls	2015	850 C75-FCAD	425,236
Electrical	Stand-by Power	Generators	2015	072 C75GENERS	76,725
Mechanical	Heating	Distribution	2016	072 C75HOTWTR	69,509

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Mechanical	Ventilation	Distribution	2015	072 C75MCOIL	53,065
<b>Total Planned activities for</b>				<b>DOC0005 000</b>	<b>\$624,535</b>
<b>2034 - QUEENS HOUSE OF DETENTION -</b>					<b>DOC0006 000</b>
126-02 82ND AVENUE			<b>Date of Last Survey:</b>	7/23/2012	
Architecture	Exterior	Exterior Walls	2015	850 C75-FCAD	108,804
Electrical	Stand-by Power	Generators	2015	072 C75GENERS	38,363
<b>Total Planned activities for</b>				<b>DOC0006 000</b>	<b>\$147,167</b>
<b>2013 - MANHATTAN HOUSE OF DETENTION - NORTH TOWER</b>					<b>DOC0009 000</b>
138-40 CENTRE STREET			<b>Date of Last Survey:</b>	7/24/2012	
Architecture	Exterior	Exterior Walls	2015	850 C75-FCAD	209,180
Mechanical	Air Conditioning	Heat Rejection	2015	072 C75MDWTR	161,902
Mechanical	Ventilation	Distribution	2015	072 C75MCOIL	77,011
Mechanical	Plumbing	H/C Water Piping	2015	072 C75MDCHT	40,473
<b>Total Planned activities for</b>				<b>DOC0009 000</b>	<b>\$488,566</b>
<b>2866 - VERNON C. BAIN CNTR, MARITIME #3 - 800 BED FLOATING DETEN FACILITY</b>					<b>DOC0010 000</b>
#1 HALLECK STREET			<b>Date of Last Survey:</b>	7/27/2012	
Architecture	Exterior	Roof	2014	072 C75VCBC2	116,009
Mechanical	Heating	Energy Source	2015	072 C75VCATC	40,908
Mechanical	Heating	Conversion Equipment	2015	072 C75VCATC	62,705
Mechanical	Heating	Terminal Devices	2015	072 C75VCATC	1,526,711
Mechanical	Air Conditioning	Conversion Equipment	2015	072 C75-CHILL	874,377
Mechanical	Air Conditioning	Terminal Devices	2015	072 C75VCATC	1,094,269
Mechanical	Air Conditioning	Heat Rejection	2015	072 C75-CHILL	1,538,959
Mechanical	Ventilation	Distribution	2015	072 C75VCATC	73,199
<b>Total Planned activities for</b>				<b>DOC0010 000</b>	<b>\$5,327,137</b>
<i>Total Planned Activities for :DEPARTMENT OF CORRECTION</i>					<b>\$77,659,597</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>					<b>\$337,285,829</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 2015 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>4137 - HART FAMILY RESIDENCE -</b>					<b>HRA0067 000</b>
217-227 HART STREET			<b>Date of Last Survey:</b>	7/11/2014	
Architecture	Interior	Ceilings	2016	850HR25FACA	39,332
<b>Total Planned activities for</b>				<b>HRA0067 000</b>	<b>\$39,332</b>
<b>4345 - TRANSITIONAL HOUSING - NEW HOPE -</b>					<b>HRA0068 000</b>
360 NEW JERSEY AVENUE			<b>Date of Last Survey:</b>	7/14/2014	
Architecture	Exterior	Exterior Walls	2017	850HR25FACA	167,657
Architecture	Exterior	Parapets	2017	850HR25FACA	48,819
Architecture	Exterior	Roof	2017	850HR25FACA	115,925
<b>Total Planned activities for</b>				<b>HRA0068 000</b>	<b>\$332,401</b>
<b>4346 - TRANSITIONAL HOUSING - HORIZONS -</b>					<b>HRA0069 000</b>
970 DEKALB AVENUE			<b>Date of Last Survey:</b>	7/15/2014	
Architecture	Exterior	Exterior Walls	2016	850HR25FACA	119,498
<b>Total Planned activities for</b>				<b>HRA0069 000</b>	<b>\$119,498</b>
<b>4347 - TRANSITIONAL HOUSING-NEW DAY ONE -</b>					<b>HRA0070 000</b>
1275 WESTCHESTER AVENUE			<b>Date of Last Survey:</b>	7/16/2014	
Architecture	Exterior	Exterior Walls	2016	850HR25FACA	250,221
Architecture	Exterior	Parapets	2016	850HR25FACA	50,349
Architecture	Exterior	Roof	2016	850HR25FACA	186,670
<b>Total Planned activities for</b>				<b>HRA0070 000</b>	<b>\$487,240</b>
<b>4348 - TRANSITIONAL HOUSING-NEW DAY TWO -</b>					<b>HRA0071 000</b>
1138 LONGFELLOW AVENUE			<b>Date of Last Survey:</b>	7/20/2011	
Architecture	Exterior	Exterior Walls	2016	850HR25FACA	57,948
Architecture	Exterior	Roof	2016	850HR25FACA	104,755
<b>Total Planned activities for</b>				<b>HRA0071 000</b>	<b>\$162,703</b>
<b>4349 - TRANSITIONAL HOUSING-HELP HAVEN -</b>					<b>HRA0072 000</b>
11 & 13 WEST 137TH STREET			<b>Date of Last Survey:</b>	7/21/2011	
Architecture	Exterior	Exterior Walls	2016	850HR25FACA	95,837
<b>Total Planned activities for</b>				<b>HRA0072 000</b>	<b>\$95,837</b>
<b>4352 - TRANSITIONAL HOUSING - / W.127 STREET</b>					<b>HRA0073 030</b>
122-124-126-126A W. 127 STREET			<b>Date of Last Survey:</b>	7/28/2011	
Architecture	Exterior	Exterior Walls	2016	850HR25FACA	97,412
Architecture	Interior	Interior Walls	2016	850HR25FACA	63,920
Architecture	Interior	Ceilings	2016	850HR25FACA	76,390
<b>Total Planned activities for</b>				<b>HRA0073 030</b>	<b>\$237,722</b>
<i>Total Planned Activities for :HUMAN RESOURCES ADMINISTRATION</i>					<b>\$1,474,733</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>					<b>\$14,508,547</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>14136 - LEONARD COVELLO SENIOR CENTER -</b>			<b>DFTA002 000</b>
312 E. 109TH ST.	<b>Date of Last Survey:</b>	7/30/2012	
Architecture Exterior Exterior Walls	2015	CAPITAL	244,491
<b>Total Planned activities for DFTA002 000</b>			<b>\$244,491</b>
<b>14137 - BAYSIDE -</b>			<b>DFTA003 000</b>
221-15 HORACE HARDING EXP.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method	2016	CAPITAL	76,095
<b>Total Planned activities for DFTA003 000</b>			<b>\$76,095</b>
<b>14138 - CITY HALL NEIGHBORHOOD - SENIOR CENTER</b>			<b>DFTA004 000</b>
100 GOLD ST.	<b>Date of Last Survey:</b>	6/4/2014	
Architecture Interior Floors	2015	CAPITAL	37,270
<b>Total Planned activities for DFTA004 000</b>			<b>\$37,270</b>
<b>14140 - EAST CONCOURSE -</b>			<b>DFTA006 000</b>
236 E. TREMONT AVE.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method	2015	CAPITAL	46,458
<b>Total Planned activities for DFTA006 000</b>			<b>\$46,458</b>
<i>Total Planned Activities for :DEPARTMENT FOR THE AGING</i>			<b>\$404,314</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT FOR THE AGING</i>			<b>\$1,745,176</b>

**Appendix M**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>2327 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 1</b>					<b>DCA0002 001</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	6/6/2011	
Architecture	Exterior	Roof	2013	850 PV034EXTR	216,610
<b>Total Planned activities for</b>				<b>DCA0002 001</b>	<b>\$216,610</b>
<b>2328 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2</b>					<b>DCA0002 002</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	5/31/2011	
Architecture	Exterior	Windows	2013	850 PV034-MOD	95,366
Architecture	Exterior	Roof	2013	850 PV034-MOD	772,148
<b>Total Planned activities for</b>				<b>DCA0002 002</b>	<b>\$867,514</b>
<b>2808 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 3</b>					<b>DCA0002 003</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	6/1/2011	
Architecture	Exterior	Windows	2013	850 PV034-MOD	155,600
Architecture	Exterior	Roof	2013	850 PV034RFCP	1,235,931
Mechanical	Plumbing	Storm Drain Piping	2013	850 PV034RFCP	98,649
<b>Total Planned activities for</b>				<b>DCA0002 003</b>	<b>\$1,490,180</b>
<b>2329 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 4</b>					<b>DCA0002 004</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	5/31/2011	
Architecture	Exterior	Exterior Walls	2013	850 PV034-MOD	228,271
Architecture	Exterior	Windows	2013	850 PV034-MOD	664,348
Architecture	Exterior	Roof	2013	850 PV034-MOD	1,158,685
<b>Total Planned activities for</b>				<b>DCA0002 004</b>	<b>\$2,051,304</b>
<b>2309 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 5</b>					<b>DCA0002 005</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	6/1/2011	
Architecture	Exterior	Exterior Walls	2013	850 PV034-MOD	249,777
Architecture	Exterior	Windows	2013	850 PV034-MOD	393,319
Architecture	Exterior	Roof	2013	850 PV034-MOD	581,363
<b>Total Planned activities for</b>				<b>DCA0002 005</b>	<b>\$1,224,459</b>
<b>2310 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 6</b>					<b>DCA0002 006</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	5/31/2011	
Architecture	Exterior	Exterior Walls	2013	850 PV034-MOD	273,579
Architecture	Exterior	Windows	2013	850 PV034-MOD	397,114
Architecture	Exterior	Roof	2013	850 PV034-MOD	644,613
<b>Total Planned activities for</b>				<b>DCA0002 006</b>	<b>\$1,315,306</b>
<b>2311 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 7 &amp; 7A</b>					<b>DCA0002 007</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	6/3/2011	
Architecture	Exterior	Exterior Walls	2013	850 PV034-MOD	187,054
<b>Total Planned activities for</b>				<b>DCA0002 007</b>	<b>\$187,054</b>
<b>2312 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 8 &amp; 8A</b>					<b>DCA0002 008</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>	6/1/2011	

**Appendix M**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Plumbing	Storm Drain Piping	2013 850 PV034-IT2	130,083
<b>Total Planned activities for</b>			<b>DCA0002 008</b>	<b>\$130,083</b>
<b>2313 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 9</b>				<b>DCA0002 009</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/1/2011	
Architecture	Exterior	Exterior Walls	2013 850 PV034CPWR	457,185
Architecture	Exterior	Windows	2013 850 PV034CPWR	1,712,275
Architecture	Exterior	Roof	2013 850 PV034CPWR	1,469,287
<b>Total Planned activities for</b>			<b>DCA0002 009</b>	<b>\$3,638,747</b>
<b>2315 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 12</b>				<b>DCA0002 012</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/2/2011	
Architecture	Exterior	Windows	2013 850 PV034CPWR	121,319
Architecture	Exterior	Roof	2013 850 PV034CPWR	106,068
Architecture	Interior	Interior Walls	2013 850 PV034CPWR	121,244
Architecture	Interior	Ceilings	2013 850 PV034CPWR	77,598
Mechanical	Heating	Distribution	2013 850 PV034CPWR	46,886
Mechanical	Air Conditioning	Conversion Equipment	2013 850 PV034CPWR	109,394
Mechanical	Air Conditioning	Terminal Devices	2013 850 PV034CPWR	66,189
<b>Total Planned activities for</b>			<b>DCA0002 012</b>	<b>\$648,698</b>
<b>2316 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 13 &amp; 13A</b>				<b>DCA0002 013</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/2/2011	
Mechanical	Heating	Distribution	2013 850 PV034-IT2	59,091
<b>Total Planned activities for</b>			<b>DCA0002 013</b>	<b>\$59,091</b>
<b>2317 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 15 &amp; 15A</b>				<b>DCA0002 015</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/8/2011	
Mechanical	Heating	Distribution	2013 850 PV034-IT2	95,300
<b>Total Planned activities for</b>			<b>DCA0002 015</b>	<b>\$95,300</b>
<b>13564 - AMERICAN MUSEUM OF NATL HISTORY - SECT16-ROSE TERRACE/PARK. GAR</b>				<b>DCA0002 016</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/3/2011	
Architecture	Exterior	Roof	2015 126 PV034ROSE	151,415
<b>Total Planned activities for</b>			<b>DCA0002 016</b>	<b>\$151,415</b>
<b>13565 - AMERICAN MUSEUM OF NATL HISTORY - SECT 18 -ROSE CENTER PLANETARI</b>				<b>DCA0002 018</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/8/2011	
Architecture	Exterior	Exterior Walls	2015 126 PV034ROSE	57,191
Architecture	Exterior	Roof	2015 126 PV034ROSE	667,018
<b>Total Planned activities for</b>			<b>DCA0002 018</b>	<b>\$724,209</b>
<b>2337 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 19</b>				<b>DCA0002 019</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>	6/6/2011	
Architecture	Exterior	Exterior Walls	2013 850 PV034CPWR	636,514
Architecture	Exterior	Windows	2013 850 PV034CPWR	92,407

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2013	850 PV034CPWR	121,434
<b>Total Planned activities for</b>				<b>DCA0002 019</b>	<b>\$850,355</b>
<b>2338 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 1A</b>					<b>DCA0002 01A</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		6/6/2011	
Architecture	Exterior	Exterior Walls	2015	126 PV034ROSE	93,105
Architecture	Exterior	Roof	2013	850 PV034EXTR	67,963
<b>Total Planned activities for</b>				<b>DCA0002 01A</b>	<b>\$161,068</b>
<b>2339 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A</b>					<b>DCA0002 02A</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		5/31/2011	
Architecture	Exterior	Windows	2013	850 PV034-MOD	156,237
Architecture	Exterior	Roof	2013	850 PV034-MOD	556,169
<b>Total Planned activities for</b>				<b>DCA0002 02A</b>	<b>\$712,406</b>
<b>2340 - AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B</b>					<b>DCA0002 02B</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		5/31/2011	
Architecture	Exterior	Windows	2013	850 PV034-MOD	103,004
Architecture	Exterior	Roof	2013	850 PV034-MOD	528,360
<b>Total Planned activities for</b>				<b>DCA0002 02B</b>	<b>\$631,364</b>
<b>2321 - STATEN ISLAND ZOOLOGICAL SOCIETY - MAIN ZOO BUILDING</b>					<b>DCA0003 010</b>
614 BROADWAY		<b>Date of Last Survey:</b>		11/25/2013	
Architecture	Exterior	Roof	2015	126 PV175ROOF	217,969
<b>Total Planned activities for</b>				<b>DCA0003 010</b>	<b>\$217,969</b>
<b>2362 - BRONX ZOO - WORLD OF BIRDS</b>					<b>DCA0005 900</b>
BRONX RIVER PKWY & FORDHAM RD		<b>Date of Last Survey:</b>		4/11/2012	
Architecture	Exterior	Roof	2015	850 PV176ROOF	389,726
<b>Total Planned activities for</b>				<b>DCA0005 900</b>	<b>\$389,726</b>
<b>2356 - NY AQUARIUM - MAIN AQUARIUM</b>					<b>DCA0009 020</b>
BOARDWALK & W.8TH ST.		<b>Date of Last Survey:</b>		7/9/2014	
Architecture	Exterior	Exterior Walls	2015	801 PV230-SHA	95,096
<b>Total Planned activities for</b>				<b>DCA0009 020</b>	<b>\$95,096</b>
<b>2222 - NY AQUARIUM - RESTROOM</b>					<b>DCA0009 150</b>
BOARDWALK & W.8TH ST.		<b>Date of Last Survey:</b>		1/1/2014	
Average Cost Method			2015	PV230-SHA	9,260
<b>Total Planned activities for</b>				<b>DCA0009 150</b>	<b>\$9,260</b>
<b>2223 - NY AQUARIUM - SHARK BUILDING</b>					<b>DCA0009 160</b>
BOARDWALK & W.8TH ST.		<b>Date of Last Survey:</b>		1/1/2014	
Average Cost Method			2015	PV230-SHA	30,043
<b>Total Planned activities for</b>				<b>DCA0009 160</b>	<b>\$30,043</b>

**Appendix M**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>2224 - NY AQUARIUM - EXHIBIT</b>			<b>DCA0009 170</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	PV230-SHA	79,588
Method			
<b>Total Planned activities for DCA0009 170</b>			<b>\$79,588</b>
<b>4125 - NY AQUARIUM - SEA CLIFFS EXHIBIT</b>			<b>DCA0009 240</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	7/10/2014	
Architecture Exterior Exterior Walls	2015	126 PV230-SEA	92,471
<b>Total Planned activities for DCA0009 240</b>			<b>\$92,471</b>
<b>14751 - NY AQUARIUM - LIVE SHARK EXHIBITS</b>			<b>DCA0009 270</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	PV230-SHA	889,520
Method			
<b>Total Planned activities for DCA0009 270</b>			<b>\$889,520</b>
<b>14752 - NY AQUARIUM - OCEAN WONDERS</b>			<b>DCA0009 280</b>
BOARDWALK & W.8TH ST.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	PV230-SHA	101,436
Method			
<b>Total Planned activities for DCA0009 280</b>			<b>\$101,436</b>
<b>2345 - NEW YORK BOTANICAL GARDEN - PRATT BUILDING</b>			<b>DCA0010 000</b>
SOUTHERN BLVD. @200TH STREET	<b>Date of Last Survey:</b>	4/13/2011	
Mechanical Air Conditioning Conversion Equipment	2015	Private Funding	73,662
Mechanical Air Conditioning Terminal Devices	2015	Private Funding	92,187
Mechanical Air Conditioning Heat Rejection	2015	Private Funding	43,356
<b>Total Planned activities for DCA0010 000</b>			<b>\$209,205</b>
<b>2376 - MUSEUM OF THE CITY OF NEW YORK -</b>			<b>DCA0013 000</b>
1220 FIFTH AVE.	<b>Date of Last Survey:</b>	1/29/2013	
Architecture Exterior Exterior Walls	2014	PV241MOD3	752,747
Architecture Exterior Windows	2014	PV241MOD3	278,827
Architecture Interior Floors	2011	PV241MOD2	866,135
<b>Total Planned activities for DCA0013 000</b>			<b>\$1,897,709</b>
<b>2601 - BROOKLYN CHILDREN'S MUSEUM -</b>			<b>DCA0014 000</b>
145 BROOKLYN AVE	<b>Date of Last Survey:</b>	3/11/2009	
Architecture Exterior Roof	2015	850 PV262-RT	35,456
<b>Total Planned activities for DCA0014 000</b>			<b>\$35,456</b>
<b>2377 - BROOKLYN ACADEMY OF MUSIC -</b>			<b>DCA0015 000</b>
30 LAFAYETTE AVE.	<b>Date of Last Survey:</b>	11/14/2012	
Architecture Exterior Exterior Walls	2013	PV264-FAC	153,185
Architecture Exterior Parapets	2013	PV264-FAC	44,623
Architecture Exterior Roof	2013	PV264-FAC	631,254

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 DCA0015 000</b>			<b>\$829,062</b>
<b>3002 - BROOKLYN ACADEMY OF MUSIC - H. LICHTENSTEIN THEATRE</b>			<b>DCA0015 010</b>
651 FULTON STREET	<b>Date of Last Survey:</b>	11/14/2012	
Architecture Exterior Exterior Walls	2013	801 PV264REC2	660,136
<b>Total Planned activities for DCA0015 010</b>			<b>\$660,136</b>
<b>2366 - NEW YORK HALL OF SCIENCE -</b>			<b>DCA0017 000</b>
47-01 111TH STREET	<b>Date of Last Survey:</b>	4/11/2014	
Architecture Exterior Exterior Walls	2013	850 PV274-SP1	218,354
Architecture Exterior Roof	2013	850 PV274-SP1	435,963
Mechanical Heating Terminal Devices	2013	850 PV274-AHU	90,305
<b>Total Planned activities for DCA0017 000</b>			<b>\$744,622</b>
<b>2354 - NEW YORK CITY CENTER -</b>			<b>DCA0018 000</b>
130 W 56TH ST.	<b>Date of Last Survey:</b>	1/15/2013	
Architecture Exterior Roof	2013	850 PV279-CC3	18,984
<b>Total Planned activities for DCA0018 000</b>			<b>\$18,984</b>
<b>1599 - HISTORIC RICHMOND TOWN - BRITTON COTTAGE</b>			<b>DCA0021 200</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method	2013	PV341BRIT	71,178
<b>Total Planned activities for DCA0021 200</b>			<b>\$71,178</b>
<b>2631 - HISTORIC RICHMOND TOWN - CARRIAGE &amp; WAGON MANUFACTORY</b>			<b>DCA0021 250</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method	2014	126 PV341-CAR	30,213
<b>Total Planned activities for DCA0021 250</b>			<b>\$30,213</b>
<b>1579 - HISTORIC RICHMOND TOWN - STORAGE BLDG/CARRIAGE HOUSE</b>			<b>DCA0021 320</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method	2013	850 PV341-CAR	37,453
<b>Total Planned activities for DCA0021 320</b>			<b>\$37,453</b>
<b>2386 - HISTORIC RICHMOND TOWN - OLD PUBLIC SCHOOL 28</b>			<b>DCA0021 340</b>
441 CLARKE AVENUE	<b>Date of Last Survey:</b>	5/16/2013	
Architecture Exterior Exterior Walls	2015	850 PV341PS28	77,175
Architecture Exterior Windows	2015	850 PV341PS28	161,257
<b>Total Planned activities for DCA0021 340</b>			<b>\$238,432</b>
<b>2368 - BRONX MUSEUM OF THE ARTS -</b>			<b>DCA0023 000</b>
1040 GRAND CONCOURSE	<b>Date of Last Survey:</b>	2/27/2014	
Architecture Exterior Roof	2015	850 PV471-SWA	35,752
<b>Total Planned activities for DCA0023 000</b>			<b>\$35,752</b>

**Appendix M**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>2392 - SNUG HARBOR CULT CNTR &amp; BOTN GDN - BLDG F</b>					<b>DCA0024 060</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 5/16/2013		
Architecture	Exterior	Exterior Walls	2013	850 PV490-FH	119,177
Architecture	Exterior	Windows	2013	850 PV490-FH	204,575
Architecture	Exterior	Roof	2013	850 PV490-FH	49,756
Architecture	Interior	Floors	2013	850 PV490-FH	193,584
Architecture	Interior	Interior Walls	2013	850 PV490-FH	48,169
Architecture	Interior	Ceilings	2013	850 PV490-FH	250,506
<b>Total Planned activities for DCA0024 060</b>					<b>\$865,767</b>
<b>2811 - LINCOLN CTR. FOR PERFORMING ARTS - DAVID H. KOCH THEATRE</b>					<b>DCA0025 000</b>
37 W 65TH STREET			<b>Date of Last Survey:</b> 12/1/2011		
Architecture	Interior	Floors	2014	126 PV476CONC	19,509
Mechanical	Ventilation	Distribution	2014	126 PV476CONC	4,555
<b>Total Planned activities for DCA0025 000</b>					<b>\$24,065</b>
<b>1552 - P.S.1/INST. FOR CONTEMPORARY ART -</b>					<b>DCA0026 000</b>
46-01 21ST ST. L.I. CITY			<b>Date of Last Survey:</b> 5/17/2012		
Mechanical	Air Conditioning	Conversion Equipment	2014	850 PV501HVAC	86,741
<b>Total Planned activities for DCA0026 000</b>					<b>\$86,741</b>
<b>2399 - CARNEGIE HALL -</b>					<b>DCA0027 000</b>
881 7TH AVE			<b>Date of Last Survey:</b> 6/20/2014		
Architecture	Exterior	Windows	2013	850 PV503MSTP	184,816
Architecture	Interior	Floors	2013	850 PV503MST3	90,599
Architecture	Interior	Ceilings	2013	850 PV503MST3	341,624
<b>Total Planned activities for DCA0027 000</b>					<b>\$617,039</b>
<b>4371 - STATEN IS. INST. ARTS &amp; SCIENCES - STATEN ISLAND MUSEUM</b>					<b>DCA0028 000</b>
75 STUYVESANT PLACE			<b>Date of Last Survey:</b> 6/24/2014		
Architecture	Exterior	Parapets	2015	850 PV302RFDR	60,426
Architecture	Exterior	Roof	2015	850 PV302RFDR	65,616
<b>Total Planned activities for DCA0028 000</b>					<b>\$126,042</b>
<b>2400 - STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 6/24/2014		
Architecture	Exterior	Roof	2013	850 PV302-AB	68,502
<b>Total Planned activities for DCA0028 010</b>					<b>\$68,502</b>
<b>2401 - STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING B</b>					<b>DCA0028 020</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b> 6/24/2014		
Architecture	Exterior	Exterior Walls	2015	126 PV302BPH1	270,664
Architecture	Exterior	Parapets	2015	126 PV302BPH1	68,457
Architecture	Exterior	Roof	2015	126 PV302BPH1	88,708
Architecture	Interior	Floors	2015	126 PV302BPH1	1,456,994

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Interior Walls	2015	126 PV302BPH1	276,965
Architecture	Interior	Ceilings	2015	126 PV302BPH1	463,840
Electrical	Lighting	Interior Lighting	2015	126 PV302BPH1	87,118
<b>Total Planned activities for</b>				<b>DCA0028 020</b>	<b>\$2,712,746</b>
<b>3009 - EL MUSEO DEL BARRIO - HECKSCHER BUILDING TENANT</b>					<b>DCA0033 000</b>
1230 FIFTH AVENUE		<b>Date of Last Survey:</b>	4/8/2014		
Architecture	Exterior	Exterior Walls	2013	PV467HECK	225,194
Architecture	Exterior	Windows	2013	PV467HECK	38,597
<b>Total Planned activities for</b>				<b>DCA0033 000</b>	<b>\$263,791</b>
<b>3005 - STUDIO MUSEUM IN HARLEM -</b>					<b>DCA0036 000</b>
144 WEST 125TH STREET		<b>Date of Last Survey:</b>	4/15/2014		
Architecture	Exterior	Roof	2015	126 PV525ROOF	65,278
<b>Total Planned activities for</b>				<b>DCA0036 000</b>	<b>\$65,278</b>
<b>4126 - POLICE MUSEUM - (OLD 1ST PRECINCT)</b>					<b>DGS0036 000</b>
100 OLD SLIP		<b>Date of Last Survey:</b>	6/3/2010		
Architecture	Exterior	Exterior Walls	2014	850 PV467-POL	216,611
Architecture	Exterior	Windows	2014	850 PV467-POL	115,450
<b>Total Planned activities for</b>				<b>DGS0036 000</b>	<b>\$332,061</b>
<i>Total Planned Activities for :DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$27,030,505</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$108,265,427</b>

**Appendix N**  
**DIVISION OF YOUTH & FAMILY JUSTICE**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>4382 - CROSSROADS JUVENILE DETENTION - CENTER</b>					<b>DJJ0002 000</b>
17 BRISTOL ST.			<b>Date of Last Survey:</b>	7/10/2012	
Architecture	Exterior	Exterior Walls	2019	CJCREN	83,279
Architecture	Interior	Floors	2019	CJCREN	137,427
Architecture	Interior	Ceilings	2019	CJCREN	46,563
Electrical	Lighting	Interior Lighting	2019	CJCREN	103,181
Mechanical	Ventilation	Distribution	2019	CJCREN	102,257
<b>Total Planned activities for</b>				<b>DJJ0002 000</b>	<b>\$472,707</b>
<b>4383 - HORIZON JUVENILE DETENTION - CENTER</b>					<b>DJJ0003 000</b>
560 BROOK AVENUE			<b>Date of Last Survey:</b>	7/13/2012	
Architecture	Exterior	Roof	2018	850 JJ1FACREN	28,437
Architecture	Interior	Floors	2018	850 JJ1FACREN	108,601
Electrical	Lighting	Interior Lighting	2016	850 JJ1FACREN	55,030
Mechanical	Air Conditioning	Distribution	2018	850 JJ1FACREN	75,419
<b>Total Planned activities for</b>				<b>DJJ0003 000</b>	<b>\$267,486</b>
<i>Total Planned Activities for :DIVISION OF YOUTH &amp; FAMILY JUSTICE</i>					<b>\$740,193</b>
<i>Total Required for "State of Good Repair" for : DIVISION OF YOUTH &amp; FAMILY JUSTICE</i>					<b>\$847,698</b>

**Appendix O**  
**TAXI AND LIMOUSINE COMMISSION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>14462 - WOODSIDE INSPECTION FACILITY - TLC ENFORCE. SAFETY &amp; EMISSIONS</b>					<b>TLC0001 000</b>
24-55 BQE WEST		<b>Date of Last Survey:</b>	7/24/2012		
Architecture	Exterior	Exterior Walls	2015	850 TLCWOOD	569,126
Architecture	Exterior	Roof	2015	850 TLCWOOD	70,248
Architecture	Interior	Floors	2015	850 TLCWOOD	171,931
Architecture	Interior	Interior Walls	2015	850 TLCWOOD	186,900
Architecture	Interior	Ceilings	2015	850 TLCWOOD	210,629
Electrical	Alarm	Security System	2014	850 TLC10SEC	46,649
Mechanical	Heating	Distribution	2014	850 PW77WDUP	38,380
Mechanical	Air Conditioning	Conversion Equipment	2014	850 PW77WDUP	101,681
Mechanical	Air Conditioning	Distribution	2014	850 PW77WDUP	38,170
<b>Total Planned activities for</b>				<b>TLC0001 000</b>	<b>\$1,433,714</b>
<i>Total Planned Activities for :TAXI AND LIMOUSINE COMMISSION</i>					<b>\$1,433,714</b>
<i>Total Required for "State of Good Repair" for : TAXI AND LIMOUSINE COMMISSION</i>					<b>\$1,508,262</b>

**Appendix P**

**DEPT. OF SMALL BUSINESS SERV.**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>2426 - FORMER FULTON FISH MARKET - TIN BUILDING 1-18</b>					<b>DBS0004 000</b>
SOUTH & FULTON STS.			<b>Date of Last Survey:</b>	8/2/2012	
Architecture	Exterior	Exterior Walls	2015	801 OLDDFFM	407,499
Architecture	Exterior	Roof	2015	801 OLDDFFM	136,750
Architecture	Interior	Floors	2015	801 OLDDFFM	413,719
Architecture	Interior	Interior Walls	2015	801 OLDDFFM	93,830
Architecture	Interior	Ceilings	2015	801 OLDDFFM	521,694
Electrical	Lighting	Interior Lighting	2015	801 OLDDFFM	47,581
Mechanical	Heating	Conversion Equipment	2015	801 OLDDFFM	107,482
Mechanical	Plumbing	H/C Water Piping	2015	801 OLDDFFM	182,270
Mechanical	Plumbing	Sanitary Piping	2015	801 OLDDFFM	132,560
Mechanical	Plumbing	Storm Drain Piping	2015	801 OLDDFFM	85,213
<b>Total Planned activities for</b>				<b>DBS0004 000</b>	<b>\$2,128,598</b>
<b>2427 - FORMER FULTON FISH MARKET - BUILDING 19-32</b>					<b>DBS0004 010</b>
SOUTH & FULTON STS.			<b>Date of Last Survey:</b>	8/2/2012	
Architecture	Exterior	Exterior Walls	2015	801 OLDDFFM	559,983
Architecture	Exterior	Windows	2015	801 OLDDFFM	2,750,962
Architecture	Exterior	Parapets	2015	801 OLDDFFM	182,314
Architecture	Exterior	Roof	2015	801 OLDDFFM	248,443
Architecture	Interior	Floors	2015	801 OLDDFFM	406,939
Architecture	Interior	Interior Walls	2015	801 OLDDFFM	224,186
Architecture	Interior	Ceilings	2015	801 OLDDFFM	800,217
Electrical	Lighting	Interior Lighting	2015	801 OLDDFFM	76,936
Mechanical	Heating	Conversion Equipment	2015	801 OLDDFFM	114,296
Mechanical	Heating	Terminal Devices	2015	801 OLDDFFM	87,883
Mechanical	Plumbing	H/C Water Piping	2015	801 OLDDFFM	117,887
Mechanical	Fire Suppression	Sprinkler	2015	801 OLDDFFM	460,881
<b>Total Planned activities for</b>				<b>DBS0004 010</b>	<b>\$6,030,927</b>
<b>2431 - BROOKLYN WHSLE MEAT MARKET - BLDG A</b>					<b>DBS0011 000</b>
5600 1ST AVENUE			<b>Date of Last Survey:</b>	5/29/2014	
Electrical	Lighting	Interior Lighting	2016	801NRELUMP	99,178
<b>Total Planned activities for</b>				<b>DBS0011 000</b>	<b>\$99,178</b>
<b>2432 - BROOKLYN WHSLE MEAT MARKET - BLDG B</b>					<b>DBS0011 010</b>
5600 1ST AVENUE			<b>Date of Last Survey:</b>	5/29/2014	
Electrical	Lighting	Interior Lighting	2016	801NRELUMP	65,598
<b>Total Planned activities for</b>				<b>DBS0011 010</b>	<b>\$65,598</b>
<b>1777 - SOUTH BROOKLYN MARINE TERMINAL - 39 ST BULKHEAD</b>					<b>DBS0013 104</b>
39 ST BULKHEAD			<b>Date of Last Survey:</b>	12/16/2011	
Bulkheads	Structural	Sheet Piles	2016	801 WATERLUMP	6,325,808

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 DBS0013 104</b>			<b>\$6,325,808</b>
<b>2154 - BUSH TERMINAL-MASTAS - RESTAURANT</b>			<b>DBS0016 070</b>
41ST - 51ST STREET AND 1ST AVE.	<b>Date of Last Survey:</b>	6/26/2013	
Architecture Exterior	Exterior Walls	2017 801 NRELUMP	163,574
Architecture Exterior	Windows	2017 801 NRELUMP	39,819
Architecture Exterior	Roof	2017 801 NRELUMP	492,203
Architecture Interior	Ceilings	2017 801 NRELUMP	57,407
<b>Total Planned activities for DBS0016 070</b>			<b>\$753,003</b>
<b>2157 - BUSH TERMINAL-OTHERS - BUILDING A - WAREHOUSE</b>			<b>DBS0017 000</b>
41ST - 51ST STREET AND 1ST AVE.	<b>Date of Last Survey:</b>	6/27/2013	
Architecture Exterior	Windows	2016 801 NRELUMP	703,070
Architecture Interior	Ceilings	2016 801 NRELUMP	148,644
Electrical Lighting	Interior Lighting	2016 801 NRELUMP	19,138
Mechanical Air Conditioning	Conversion Equipment	2016 801 NRELUMP	50,463
<b>Total Planned activities for DBS0017 000</b>			<b>\$921,314</b>
<b>1582 - BUSH TERMINAL-OTHERS - ROUNDHOUSE - TRAIN REPAIRS</b>			<b>DBS0017 050</b>
41ST - 51ST STREET AND 1ST AVE.	<b>Date of Last Survey:</b>	6/26/2013	
Architecture Exterior	Exterior Walls	2017 801 NRELUMP	424,278
Architecture Exterior	Parapets	2017 801 NRELUMP	213,831
Architecture Exterior	Roof	2017 801 NRELUMP	218,460
Architecture Interior	Floors	2017 801 NRELUMP	38,068
Architecture Interior	Interior Walls	2017 801 NRELUMP	44,835
Architecture Interior	Ceilings	2017 801 NRELUMP	38,301
<b>Total Planned activities for DBS0017 050</b>			<b>\$977,773</b>
<b>1763 - PASSENGER SHIP TERMINAL - BULKHEAD, PIERS 88, 90, 92</b>			<b>DBS0025 025</b>
HUDSON RIVER	<b>Date of Last Survey:</b>	2/28/2014	
Bulkheads Structural	Piles and Bracing	2015 801 MCTPLAT	102,888
<b>Total Planned activities for DBS0025 025</b>			<b>\$102,888</b>
<b>1765 - BULKHEAD -</b>			<b>DBS0025 041</b>
E. RIVER FROM WALL STREET	<b>Date of Last Survey:</b>	2/26/2013	
Bulkheads Structural	Gravity Wall	2015 801 WATERLUMP	272,797
<b>Total Planned activities for DBS0025 041</b>			<b>\$272,797</b>
<b>4338 - JULIA DEBURGOS LATINO - CULTURAL CENTER</b>			<b>DBS0032 000</b>
1680 LEXINGTON AVENUE	<b>Date of Last Survey:</b>	5/31/2011	
Architecture Exterior	Windows	2015 801 1680LEXCI	90,444
<b>Total Planned activities for DBS0032 000</b>			<b>\$90,444</b>
<b>13424 - BROOKLYN ARMY TERMINAL - BUILDING A</b>			<b>DBS0034 000</b>
140 58TH STREET	<b>Date of Last Survey:</b>	8/6/2012	
Architecture Exterior	Windows	2016 801 BATBEYOND	1,481,780

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2016	801 BATBEYOND	613,782
Architecture	Interior	Interior Walls	2017	801 BATBEYOND	75,613
Architecture	Interior	Ceilings	2017	801 BATBEYOND	182,754
Electrical	Lighting	Interior Lighting	2017	801 BATBEYOND	147,402
Mechanical	Heating	Terminal Devices	2017	801 BATBEYOND	71,612
<b>Total Planned activities for</b>				<b>DBS0034 000</b>	<b>\$2,572,943</b>
<b>13425 - BROOKLYN ARMY TERMINAL - BUILDING B</b>					<b>DBS0034 010</b>
140 58TH STREET			<b>Date of Last Survey:</b> 8/1/2012		
Architecture	Interior	Ceilings	2015	801 BATCI	252,412
<b>Total Planned activities for</b>				<b>DBS0034 010</b>	<b>\$252,412</b>
<b>2580 - EAST RIVER ESPLANADE -</b>					<b>DBSR002 020</b>
FROM NORTH SIDE PIER 11			<b>Date of Last Survey:</b> 4/4/2012		
Piers	Structural	Deck	2015	801 WATERLUMP	37,213
<b>Total Planned activities for</b>				<b>DBSR002 020</b>	<b>\$37,213</b>
<b>22 - BUSH TERMINAL BULKHEAD -</b>					<b>DBSR026 025</b>
N/S PIER 6 NORTH TO END			<b>Date of Last Survey:</b> 1/11/2012		
Bulkheads	Structural	Pile Supported Wall	2018	801 WATERLUMP	46,417
Bulkheads	Backfill	Surface	2018	801 WATERLUMP	131,445
<b>Total Planned activities for</b>				<b>DBSR026 025</b>	<b>\$177,862</b>
<b>13486 - PIER 88 - PASSENGER SHIP TERM.</b>					<b>DBSR040 000</b>
W 48TH ST AND HUDSON RIVER			<b>Date of Last Survey:</b> 2/26/2014		
Piers	Structural	Pile Caps	2016	801 8890PHA3	107,563
Piers	Structural	Piles and Bracing	2016	801 8890PHA3	869,354
Piers	Fender	Piles	2016	801 8890PHA3	28,242
<b>Total Planned activities for</b>				<b>DBSR040 000</b>	<b>\$1,005,159</b>
<b>13487 - PIER 90 - PASSENGER SHIP TERM.</b>					<b>DBSR041 000</b>
W 50TH ST AND HUDSON RIVER			<b>Date of Last Survey:</b> 2/26/2014		
Piers	Structural	Pile Caps	2016	801 8890PHA3	94,862
Piers	Structural	Piles and Bracing	2016	801 8890PHA3	338,948
Piers	Fender	Piles	2017	801 WATERLUMP	447,860
<b>Total Planned activities for</b>				<b>DBSR041 000</b>	<b>\$881,670</b>
<b>13488 - PIER 92 - PASSENGER SHIP TERM.</b>					<b>DBSR042 000</b>
W 52ND ST. AND HUDSON RIVER			<b>Date of Last Survey:</b> 2/26/2014		
Piers	Structural	Deck	2015	801 PIER92RH	776,026
Piers	Structural	Pile Caps	2015	801 PIER92RH	268,865
Piers	Structural	Piles and Bracing	2015	801 PIER92RH	423,147
Piers	Fender	Facing	2015	801 PIER92RH	280,668
Piers	Fender	Wales and Chocks	2015	801 PIER92RH	424,986
Piers	Fender	Piles	2015	801 PIER92RH	437,837

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>Total Planned activities for DBSR042 000</b>					<b>\$2,611,529</b>
<b>13645 - SKYPORT MARINA (23RD ST MARINA) -</b>					<b>PAR0154 000</b>
FOOT OF 23RD STREET & FDR DRIVE			<b>Date of Last Survey:</b>	6/23/2011	
Marinas/Docks	Access Walkways	Deck	2015	801SKYPORT	38,806
Marinas/Docks	Access Walkways	Gangways	2015	801SKYPORT	47,875
Marinas/Docks	Access Walkways	Piles and Bracing	2015	801SKYPORT	48,438
Marinas/Docks	Floating Docks	Floats/Frames	2015	801SKYPORT	40,864
Marinas/Docks	Protective Structure	Wave Attenuator	2015	801SKYPORT	121,642
<b>Total Planned activities for PAR0154 000</b>					<b>\$297,625</b>
<i>Total Planned Activities for :DEPT. OF SMALL BUSINESS SERV.</i>					<b>\$25,604,740</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF SMALL BUSINESS SERV.</i>					<b>\$207,862,797</b>

**Appendix Q**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>1574 - PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	5/21/2014	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	991,459
Architecture	Exterior	Windows	2016	CAPITAL	2,833,508
Architecture	Exterior	Parapets	2016	CAPITAL	45,240
Architecture	Exterior	Roof	2016	CAPITAL	42,213
Architecture	Interior	Floors	2016	CAPITAL	37,113
Architecture	Interior	Interior Walls	2016	CAPITAL	350,510
Architecture	Interior	Ceilings	2016	CAPITAL	1,204,060
Electrical	Under 600 Volts	Wiring	2016	CAPITAL	241,967
Mechanical	Ventilation	Distribution	2016	CAPITAL	137,182
Mechanical	Plumbing	H/C Water Piping	2016	CAPITAL	47,469
<b>Total Planned activities for</b>				<b>HEA0001 000</b>	<b>\$5,930,721</b>
<b>1998 - EAST HARLEM DISTRICT HEALTH CTR. -</b>					<b>HEA0002 000</b>
158 EAST 115 STREET			<b>Date of Last Survey:</b>	7/3/2012	
Mechanical	Ventilation	Exhaust Fans	2016	CAPITAL	43,645
<b>Total Planned activities for</b>				<b>HEA0002 000</b>	<b>\$43,645</b>
<b>2645 - MORRISANIA DISTRICT HEALTH CTR. -</b>					<b>HEA0004 000</b>
1309 FULTON AVENUE			<b>Date of Last Survey:</b>	7/2/2012	
Architecture	Interior	Floors	2015	CAPITAL	81,670
Architecture	Interior	Ceilings	2015	CAPITAL	38,849
Mechanical	Air Conditioning	Conversion Equipment	2015	CAPITAL	52,770
<b>Total Planned activities for</b>				<b>HEA0004 000</b>	<b>\$173,289</b>
<b>1575 - CHELSEA DISTRICT HEALTH CENTER -</b>					<b>HEA0013 000</b>
303 NINTH AVENUE			<b>Date of Last Survey:</b>	12/10/2012	
Architecture	Exterior	Exterior Walls	2016	HL82CHELI	115,110
Architecture	Interior	Floors	2016	HL82CHELI	79,183
Architecture	Interior	Interior Walls	2016	HL82CHELI	74,527
Architecture	Interior	Ceilings	2016	HL82CHELI	115,564
Electrical	Lighting	Interior Lighting	2016	HL82CHELI	78,873
<b>Total Planned activities for</b>				<b>HEA0013 000</b>	<b>\$463,257</b>
<b>1984 - RIVERSIDE HEALTH CENTER -</b>					<b>HEA0014 000</b>
160 WEST 100TH STREET			<b>Date of Last Survey:</b>	5/7/2009	
Architecture	Exterior	Exterior Walls	2015	HL82RVREX	125,661
Architecture	Exterior	Windows	2015	HL82RVREX	502,682
Architecture	Exterior	Roof	2015	HL82RVREX	194,511
Architecture	Interior	Floors	2015	HL82RVREX	89,979
Architecture	Interior	Ceilings	2015	HL82RVREX	51,362
Electrical	Lighting	Interior Lighting	2015	HL82RVREX	114,775

**Appendix Q**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Terminal Devices	2015	HL82RVREX	133,566
Mechanical	Air Conditioning	Conversion Equipment	2015	HL82RVREX	55,232
<b>Total Planned activities for</b>				<b>HEA0014 000</b>	<b>\$1,267,768</b>
<b>133 - CORONA DISTRICT HEALTH CENTER -</b>					<b>HEA0016 000</b>
34-33 JUNCTION BOULEVARD			<b>Date of Last Survey:</b>	12/18/2012	
Architecture	Exterior	Exterior Walls	2015	CAPITAL	81,225
Architecture	Exterior	Windows	2015	CAPITAL	58,711
<b>Total Planned activities for</b>				<b>HEA0016 000</b>	<b>\$139,936</b>
<b>1986 - BUSHWICK DISTRICT HEALTH CTR. -</b>					<b>HEA0018 000</b>
335 CENTRAL AVENUE			<b>Date of Last Survey:</b>	8/3/2012	
Architecture	Exterior	Exterior Walls	2016	HL82BUSHC and HL82B	335,561
Architecture	Exterior	Parapets	2016	HL82BUSHC and HL82B	177,691
Architecture	Exterior	Roof	2016	HL82BUSHC and HL82B	203,899
<b>Total Planned activities for</b>				<b>HEA0018 000</b>	<b>\$717,151</b>
<b>13729 - HOMECREST DIST. HEALTH CTR. -</b>					<b>HEA0022 000</b>
1601 AVENUE S			<b>Date of Last Survey:</b>	8/4/2009	
Architecture	Exterior	Windows	2014	HL82HCRST	233,930
Architecture	Exterior	Roof	2014	HL82HCRST	95,044
Architecture	Interior	Floors	2014	HL82HCRST	20,125
<b>Total Planned activities for</b>				<b>HEA0022 000</b>	<b>\$349,099</b>
<b>13733 - STATEN ISLAND ANIMAL SHELTER -</b>					<b>HEA0026 000</b>
3139 VETERANS ROAD WEST			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2015	HL82SIABE	78,384
<b>Total Planned activities for</b>				<b>HEA0026 000</b>	<b>\$78,384</b>
<b>13734 - BROOKLYN ANIMAL SHELTER -</b>					<b>HEA0027 000</b>
2336 LINDEN BOULEVARD			<b>Date of Last Survey:</b>	6/7/2011	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	43,107
Architecture	Exterior	Roof	2016	CAPITAL	70,284
<b>Total Planned activities for</b>				<b>HEA0027 000</b>	<b>\$113,391</b>
<i>Total Planned Activities for :DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$9,276,641</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$16,049,262</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>70 - BELLEVUE HOSPITAL - BLDG C-D</b>					<b>HHC0001 010</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	4/24/2014	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	297,744
Architecture	Exterior	Windows	2016	EXPENSE	4,342
Architecture	Exterior	Parapets	2016	CAPITAL	29,515
Architecture	Interior	Floors	2016	EXPENSE	11,210
Architecture	Interior	Interior Walls	2016	EXPENSE	4,326
Architecture	Interior	Ceilings	2016	EXPENSE	33,580
Electrical	Under 600 Volts	Panelboards	2016	CAPITAL	5,404
Electrical	Under 600 Volts	Wiring	2016	EXPENSE	30,398
<b>Total Planned activities for</b>				<b>HHC0001 010</b>	<b>\$416,518</b>
<b>71 - BELLEVUE HOSPITAL - BLDG A</b>					<b>HHC0001 020</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	4/23/2014	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	183,146
Architecture	Exterior	Windows	2016	EXPENSE	3,814
Architecture	Exterior	Parapets	2016	CAPITAL	7,503
Architecture	Interior	Floors	2016	EXPENSE	17,395
Architecture	Interior	Interior Walls	2016	EXPENSE	44,076
Architecture	Interior	Ceilings	2016	EXPENSE	20,506
Electrical	Under 600 Volts	Wiring	2016	EXPENSE	25,916
Mechanical	Heating	Terminal Devices	2016	EXPENSE	16,529
<b>Total Planned activities for</b>				<b>HHC0001 020</b>	<b>\$318,886</b>
<b>72 - BELLEVUE HOSPITAL - EMERGENCY G BLDG. &amp; F BLDG.</b>					<b>HHC0001 030</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	4/23/2014	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	25,938
Architecture	Exterior	Roof	2016	CAPITAL	29,265
Architecture	Interior	Interior Walls	2016	EXPENSE	28,977
Architecture	Interior	Ceilings	2016	EXPENSE	15,410
Mechanical	Ventilation	Distribution	2016	EXPENSE	3,391
<b>Total Planned activities for</b>				<b>HHC0001 030</b>	<b>\$102,981</b>
<b>73 - BELLEVUE HOSPITAL - BLDG H</b>					<b>HHC0001 040</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	4/23/2014	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	247,641
Architecture	Exterior	Windows	2016	CAPITAL	2,582,554
Architecture	Exterior	Parapets	2016	CAPITAL	19,343
Architecture	Interior	Floors	2016	EXPENSE	233,229
Architecture	Interior	Interior Walls	2016	EXPENSE	212,293
Architecture	Interior	Ceilings	2016	EXPENSE	297,702
Electrical	Under 600 Volts	Wiring	2016	EXPENSE	64,790

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Stand-by Power	Fuel Storage	2016	EXPENSE	14,842
Mechanical	Heating	Conversion Equipment	2016	EXPENSE	9,313
Mechanical	Heating	Distribution	2016	EXPENSE	39,878
Mechanical	Heating	Distribution	2016	EXPENSE	110,857
Mechanical	Heating	Terminal Devices	2016	CAPITAL	44,944
Mechanical	Air Conditioning	Distribution	2016	CAPITAL	77,598
Mechanical	Air Conditioning	Heat Rejection	2016	CAPITAL	455,739
Mechanical	Ventilation	Distribution	2016	CAPITAL	79,303
<b>Total Planned activities for</b>				<b>HHC0001 040</b>	<b>\$4,490,025</b>

**74 - BELLEVUE HOSPITAL - BLDG I - K** **HHC0001 050**

462 FIRST AVENUE		<b>Date of Last Survey:</b>	4/24/2014		
Architecture	Exterior	Parapets	2016	CAPITAL	13,188
Architecture	Interior	Floors	2016	EXPENSE	4,152
Architecture	Interior	Interior Walls	2016	EXPENSE	15,287
Architecture	Interior	Ceilings	2016	EXPENSE	54,087
<b>Total Planned activities for</b>				<b>HHC0001 050</b>	<b>\$86,714</b>

**13727 - BELLEVUE HOSPITAL - AMBULATORY CARE BUILDING** **HHC0001 130**

462 FIRST AVENUE		<b>Date of Last Survey:</b>	4/23/2014		
Architecture	Exterior	Exterior Walls	2016	CAPITAL	67,068
Architecture	Exterior	Roof	2016	CAPITAL	107,367
Architecture	Interior	Floors	2016	EXPENSE	5,759
Architecture	Interior	Interior Walls	2016	EXPENSE	23,651
Architecture	Interior	Ceilings	2016	EXPENSE	44,587
Mechanical	Ventilation	Distribution	2016	EXPENSE	5,130
<b>Total Planned activities for</b>				<b>HHC0001 130</b>	<b>\$253,561</b>

**55 - JACOBI MEDICAL CENTER - JACOBI HOSPITAL - BLDG 1** **HHC0002 010**

1400 PELHAM PARKWAY SOUTH		<b>Date of Last Survey:</b>	3/24/2014		
Architecture	Interior	Ceilings	2017	21200870	182,671
Electrical	Under 600 Volts	Wiring	2017	21200870	97,185
Electrical	Lighting	Interior Lighting	2017	21200870	126,620
Mechanical	Heating	Distribution	2017	CAPITAL	36,833
<b>Total Planned activities for</b>				<b>HHC0002 010</b>	<b>\$443,309</b>

**56 - JACOBI MEDICAL CENTER - NURSES RESIDENCE - BLDG 4** **HHC0002 030**

2021 EASTCHESTER ROAD		<b>Date of Last Survey:</b>	3/5/2014		
Architecture	Exterior	Windows	2017	CAPITAL	634,976
Architecture	Interior	Interior Walls	2017	02200970&21200870	36,335
Architecture	Interior	Ceilings	2017	CAPITAL	28,655
Electrical	Under 600 Volts	Wiring	2017	02200970&21200870	12,958
Electrical	Lighting	Interior Lighting	2017	02200970&21200870	38,793

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>HHC0002 030</b>		<b>\$751,718</b>
<b>83 - COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	10/18/2011	
Architecture	Exterior	Exterior Walls	2015	CAPITAL	1,047,874
Architecture	Exterior	Windows	2015	67201170	317,896
Architecture	Exterior	Parapets	2015	CAPITAL	160,021
Architecture	Exterior	Roof	2015	CAPITAL	894,127
Architecture	Interior	Floors	2015	CAPITAL	961,153
Architecture	Interior	Ceilings	2015	CAPITAL	437,932
Electrical	Lighting	Interior Lighting	2015	67201070	116,346
<b>Total Planned activities for</b>			<b>HHC0003 010</b>		<b>\$3,935,349</b>
<b>84 - COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG</b>					<b>HHC0003 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	10/18/2011	
Architecture	Exterior	Parapets	2014	CAPITAL	189,898
Architecture	Exterior	Roof	2014	CAPITAL	287,304
Architecture	Interior	Floors	2015	EXPENSE	157,029
Architecture	Interior	Ceilings	2015	CAPITAL	69,794
Electrical	Lighting	Interior Lighting	2015	67201070	847,438
Mechanical	Fire Suppression	Standpipe	2015	CAPITAL	40,637
<b>Total Planned activities for</b>			<b>HHC0003 020</b>		<b>\$1,592,100</b>
<b>85 - COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG</b>					<b>HHC0003 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>	10/18/2011	
Architecture	Exterior	Windows	2015	67201170	316,901
Architecture	Interior	Floors	2015	CAPITAL	575,002
Architecture	Interior	Ceilings	2015	67201070	48,680
Electrical	Lighting	Interior Lighting	2015	67201070	443,301
<b>Total Planned activities for</b>			<b>HHC0003 030</b>		<b>\$1,383,884</b>
<b>88 - CONEY ISLAND HOSPITAL - MAIN BLDG</b>					<b>HHC0004 010</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>	4/12/2013	
Architecture	Exterior	Parapets	2016	CAPITAL	720,991
Architecture	Exterior	Roof	2016	CAPITAL	402,603
Architecture	Exterior	Roof	2016	CAPITAL	11,501
Architecture	Interior	Floors	2016	CAPITAL	69,946
Architecture	Interior	Floors	2016	CAPITAL	324,004
Architecture	Interior	Interior Walls	2016	EXPENSE	15,384
Architecture	Interior	Ceilings	2016	EXPENSE	28,337
Electrical	Under 600 Volts	Wiring	2016	EXPENSE	38,874
Electrical	Lighting	Interior Lighting	2016	EXPENSE	46,601
Mechanical	Air Conditioning	Conversion Equipment	2016	CAPITAL	89,153

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>HHC0004 010</b>		<b>\$1,747,395</b>
<b>89 - CONEY ISLAND HOSPITAL - HAMMETT</b>					<b>HHC0004 020</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>	4/9/2013	
Architecture	Exterior	Exterior Walls	2016	EXPENSE	143,529
Architecture	Exterior	Roof	2016	EXPENSE	3,697
Architecture	Interior	Interior Walls	2016	EXPENSE	5,405
Electrical	Under 600 Volts	Wiring	2016	EXPENSE	2,901
<b>Total Planned activities for</b>			<b>HHC0004 020</b>		<b>\$155,532</b>
<b>90 - CONEY ISLAND HOSPITAL - POWER PLANT</b>					<b>HHC0004 030</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>	4/10/2013	
Architecture	Exterior	Exterior Walls	2016	EXPENSE	15,458
Architecture	Exterior	Windows	2016	EXPENSE	9,054
Architecture	Exterior	Parapets	2016	EXPENSE	10,748
Architecture	Exterior	Roof	2016	EXPENSE	22,373
<b>Total Planned activities for</b>			<b>HHC0004 030</b>		<b>\$57,633</b>
<b>67 - CONEY ISLAND HOSPITAL - BLDG 6</b>					<b>HHC0004 060</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>	4/8/2013	
Architecture	Exterior	Exterior Walls	2016	CAPITAL	218,866
Architecture	Exterior	Windows	2016	EXPENSE	39,376
Architecture	Exterior	Windows	2016	EXPENSE	78,352
Architecture	Exterior	Parapets	2016	EXPENSE	10,789
Architecture	Interior	Interior Walls	2016	EXPENSE	17,164
Architecture	Interior	Ceilings	2016	CAPITAL	19,760
<b>Total Planned activities for</b>			<b>HHC0004 060</b>		<b>\$384,305</b>
<b>14325 - CONEY ISLAND HOSPITAL - TOWER BUILDING</b>					<b>HHC0004 070</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>	4/10/2013	
Electrical	Lighting	Interior Lighting	2016	EXPENSE	11,032
<b>Total Planned activities for</b>			<b>HHC0004 070</b>		<b>\$11,032</b>
<b>68 - ELMHURST HOSPITAL - ZONES A,B,C,D, E, F, ER, PER</b>					<b>HHC0005 010</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>	1/6/2011	
Architecture	Exterior	Windows	2016	33200805	328,554
Architecture	Exterior	Windows	2016	33200805	169,486
Architecture	Exterior	Parapets	2016	EXPENSE	55,898
Architecture	Exterior	Roof	2016	EXPENSE	36,620
Architecture	Exterior	Roof	2015	CAPITAL	166,426
<b>Total Planned activities for</b>			<b>HHC0005 010</b>		<b>\$756,984</b>
<b>100 - GOUVERNEUR HEALTHCARE SERVICES -</b>					<b>HHC0007 010</b>
227 MADISON STREET			<b>Date of Last Survey:</b>	3/18/2008	
Architecture	Exterior	Windows	2015	12200570	197,497

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Architecture	Exterior	Roof	2015	12200570	870,805
Architecture	Interior	Floors	2015	12200570	3,494,145
Architecture	Interior	Interior Walls	2015	12200570	725,619
Architecture	Interior	Ceilings	2015	12200570	4,972,746
Electrical	Under 600 Volts	Raceway	2015	12200570	257,711
Electrical	Under 600 Volts	Panelboards	2015	12200570	129,703
Electrical	Under 600 Volts	Wiring	2015	12200570	121,481
Electrical	Stand-by Power	Batteries	2015	12200570	47,435
Electrical	Lighting	Interior Lighting	2015	12200570	2,148,198
Electrical	Lighting	Egress Lighting	2015	12200570	153,594
Mechanical	Heating	Distribution	2015	12200570	235,942
Mechanical	Heating	Terminal Devices	2015	12200570	1,594,270
Mechanical	Air Conditioning	Distribution	2015	12200570	206,445
Mechanical	Air Conditioning	Terminal Devices	2015	12200570	1,794,193
Mechanical	Air Conditioning	Heat Rejection	2015	12200570	1,343,547
Mechanical	Plumbing	Water Heater	2015	12200570	98,262
<b>Total Planned activities for</b>				<b>HHC0007 010</b>	<b>\$18,391,593</b>

<b>103 - HARLEM HOSPITAL - KOUNTZ PAVILION</b>					<b>HHC0008 020</b>
15 WEST 136 STREET			<b>Date of Last Survey:</b>	1/21/2010	
Architecture	Exterior	Windows	2015	13200702	569,800
Architecture	Exterior	Roof	2015	13200702	270,042
<b>Total Planned activities for</b>				<b>HHC0008 020</b>	<b>\$839,842</b>

<b>125 - KINGS COUNTY HOSPITAL CENTER - MAIN BLDG. A,B,C</b>					<b>HHC0009 010</b>
449 CLARKSON AVENUE			<b>Date of Last Survey:</b>	11/15/2010	
Architecture	Exterior	Exterior Walls	2014	29200802	1,320,891
Architecture	Exterior	Windows	2017	CAPITAL	2,160,056
Architecture	Exterior	Parapets	2014	29200802	246,972
Architecture	Exterior	Roof	2014	29200802	733,096
Architecture	Interior	Floors	2018	CAPITAL	1,288,985
Architecture	Interior	Ceilings	2018	CAPITAL	53,298
Electrical	Under 600 Volts	Wiring	2018	CAPITAL	340,148
Electrical	Lighting	Interior Lighting	2018	CAPITAL	1,793,594
Mechanical	Heating	Terminal Devices	2018	CAPITAL	496,468
Mechanical	Air Conditioning	Conversion Equipment	2018	CAPITAL	1,680,524
Mechanical	Air Conditioning	Terminal Devices	2018	CAPITAL	1,955,540
Mechanical	Air Conditioning	Heat Rejection	2018	CAPITAL	1,100,094
Mechanical	Ventilation	Distribution	2018	CAPITAL	397,354
Mechanical	Ventilation	Exhaust Fans	2018	CAPITAL	152,671
Mechanical	Fire Suppression	Standpipe	2018	CAPITAL	60,648

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>HHC0009 010</b>		<b>\$13,780,339</b>
<b>126 - KINGS COUNTY HOSPITAL CENTER - BLDG E</b>					<b>HHC0009 020</b>
541 CLARKSON AVENUE			<b>Date of Last Survey:</b>	11/15/2010	
Architecture	Exterior	Exterior Walls	2018	CAPITAL	78,471
Architecture	Exterior	Roof	2018	CAPITAL	54,385
Architecture	Interior	Floors	2018	CAPITAL	490,152
Architecture	Interior	Ceilings	2018	CAPITAL	117,103
Electrical	Lighting	Interior Lighting	2018	CAPITAL	203,424
Mechanical	Fire Suppression	Standpipe	2018	CAPITAL	28,992
<b>Total Planned activities for</b>			<b>HHC0009 020</b>		<b>\$972,527</b>
<b>106 - KINGS COUNTY HOSPITAL CENTER - BLDG T - NURSES HOME (SENIOR)</b>					<b>HHC0009 070</b>
689 NEW YORK AVENUE			<b>Date of Last Survey:</b>	11/15/2010	
Architecture	Exterior	Exterior Walls	2018	CAPITAL	545,291
Architecture	Exterior	Windows	2018	CAPITAL	832,504
Architecture	Exterior	Parapets	2018	CAPITAL	91,856
Architecture	Exterior	Roof	2018	CAPITAL	303,536
Architecture	Interior	Floors	2018	CAPITAL	613,431
Electrical	Under 600 Volts	Wiring	2018	CAPITAL	226,764
Electrical	Lighting	Interior Lighting	2018	CAPITAL	437,553
Mechanical	Heating	Terminal Devices	2018	CAPITAL	192,517
Mechanical	Air Conditioning	Conversion Equipment	2018	CAPITAL	711,222
Mechanical	Ventilation	Distribution	2018	CAPITAL	154,083
Mechanical	Ventilation	Exhaust Fans	2018	CAPITAL	197,338
<b>Total Planned activities for</b>			<b>HHC0009 070</b>		<b>\$4,306,095</b>
<b>107 - KINGS COUNTY HOSPITAL CENTER - BLDG R - BEHAVIORAL HEALTH CENTER</b>					<b>HHC0009 080</b>
410 WINTHROP STREET			<b>Date of Last Survey:</b>	1/13/2010	
Architecture	Exterior	Exterior Walls	2018	CAPITAL	64,905
Architecture	Exterior	Parapets	2018	CAPITAL	44,027
Architecture	Exterior	Roof	2018	CAPITAL	78,919
Architecture	Interior	Ceilings	2018	CAPITAL	168,443
Electrical	Lighting	Interior Lighting	2018	CAPITAL	272,497
Mechanical	Fire Suppression	Standpipe	2018	CAPITAL	39,230
<b>Total Planned activities for</b>			<b>HHC0009 080</b>		<b>\$668,021</b>
<b>108 - KINGS COUNTY HOSPITAL CENTER - BLDG P - PATHOLOGY</b>					<b>HHC0009 090</b>
444 WINTHROP STREET			<b>Date of Last Survey:</b>	11/16/2010	
Architecture	Exterior	Exterior Walls	2018	CAPITAL	1,586,636
Architecture	Exterior	Windows	2018	CAPITAL	1,240,642
Architecture	Exterior	Parapets	2018	CAPITAL	140,261
Architecture	Exterior	Roof	2018	CAPITAL	167,726

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2018	CAPITAL	394,093
Architecture	Interior	Interior Walls	2018	CAPITAL	332,578
Architecture	Interior	Ceilings	2018	CAPITAL	56,617
Electrical	Under 600 Volts	Wiring	2018	CAPITAL	76,550
Electrical	Stand-by Power	Generators	2018	CAPITAL	78,044
Electrical	Lighting	Interior Lighting	2018	CAPITAL	198,625
Electrical	Alarm	Fire/Smoke Detection	2018	CAPITAL	955,783
<b>Total Planned activities for HHC0009 090</b>					<b>\$5,227,555</b>
<b>109 - KINGS COUNTY HOSPITAL CENTER - BLDG Z - POWER HOUSE</b>					<b>HHC0009 100</b>
577 CLARKSON AVENUE		<b>Date of Last Survey:</b>	11/16/2010		
Architecture	Exterior	Exterior Walls	2018	CAPITAL	442,388
Architecture	Exterior	Windows	2018	CAPITAL	132,674
Architecture	Exterior	Parapets	2014	29201105	307,608
Architecture	Exterior	Roof	2014	29201105	112,698
Architecture	Interior	Floors	2018	CAPITAL	159,316
Architecture	Interior	Ceilings	2018	CAPITAL	160,057
Electrical	Stand-by Power	Generators	2018	CAPITAL	78,044
Electrical	Lighting	Interior Lighting	2018	CAPITAL	200,389
<b>Total Planned activities for HHC0009 100</b>					<b>\$1,593,174</b>
<b>277 - KINGS COUNTY HOSPITAL CENTER - K0 - LAUNDRY</b>					<b>HHC0009 250</b>
547 WINTHROP STREET		<b>Date of Last Survey:</b>	11/18/2010		
Architecture	Exterior	Exterior Walls	2018	CAPITAL	751,325
Architecture	Exterior	Windows	2018	CAPITAL	1,863,975
Architecture	Exterior	Roof	2018	CAPITAL	471,003
Architecture	Interior	Floors	2018	CAPITAL	215,947
Architecture	Interior	Ceilings	2018	CAPITAL	341,173
Electrical	Under 600 Volts	Wiring	2018	CAPITAL	103,373
Electrical	Lighting	Interior Lighting	2018	CAPITAL	877,276
Electrical	Lighting	Exterior Lighting	2018	CAPITAL	50,801
<b>Total Planned activities for HHC0009 250</b>					<b>\$4,674,873</b>
<b>4123 - KINGS COUNTY HOSPITAL CENTER - SUPPORT BUILDING</b>					<b>HHC0009 260</b>
591 CLARKSON AVENUE		<b>Date of Last Survey:</b>	11/19/2010		
Architecture	Exterior	Exterior Walls	2018	CAPITAL	135,584
<b>Total Planned activities for HHC0009 260</b>					<b>\$135,584</b>
<b>4124 - KINGS COUNTY HOSPITAL CENTER - CENTRAL KITCHEN BUILDING</b>					<b>HHC0009 270</b>
599 KINGSTON AVENUE		<b>Date of Last Survey:</b>	11/18/2010		
Architecture	Interior	Floors	2018	CAPITAL	38,734
Mechanical	Air Conditioning	Conversion Equipment	2018	CAPITAL	41,997
<b>Total Planned activities for HHC0009 270</b>					<b>\$80,731</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>4433 - KINGS COUNTY HOSPITAL CENTER - SUSAN SMITH MCKINNEY CENTER</b>					<b>HHC0009 280</b>
594 ALBANY AVENUE			<b>Date of Last Survey:</b> 11/17/2010		
Architecture	Interior	Interior Walls	2018	CAPITAL	676,320
Architecture	Interior	Ceilings	2018	CAPITAL	39,280
Electrical	Lighting	Interior Lighting	2018	CAPITAL	160,320
<b>Total Planned activities for HHC0009 280</b>					<b>\$875,920</b>
<b>13439 - KINGS COUNTY HOSPITAL CENTER - INPATIENT BED TOWER - BLDG. D</b>					<b>HHC0009 290</b>
471 CLARKSON AVENUE			<b>Date of Last Survey:</b> 11/16/2010		
Architecture	Exterior	Roof	2018	CAPITAL	57,519
Mechanical	Fire Suppression	Standpipe	2018	CAPITAL	32,055
<b>Total Planned activities for HHC0009 290</b>					<b>\$89,574</b>
<b>13893 - KINGS COUNTY HOSPITAL CENTER - BUILDING S</b>					<b>HHC0009 300</b>
489 CLARKSON AVENUE			<b>Date of Last Survey:</b> 11/16/2010		
Architecture	Exterior	Parapets	2018	CAPITAL	296,140
Architecture	Interior	Ceilings	2018	CAPITAL	170,092
Mechanical	Fire Suppression	Standpipe	2018	CAPITAL	34,953
<b>Total Planned activities for HHC0009 300</b>					<b>\$501,185</b>
<b>278 - LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b> 1/12/2012		
Architecture	Exterior	Exterior Walls	2016	25200702	433,133
Architecture	Exterior	Parapets	2016	25200702	68,131
Architecture	Exterior	Roof	2016	EXPENSE	2,879,067
Architecture	Interior	Floors	2017	EXPENSE	516,159
Architecture	Interior	Interior Walls	2018	EXPENSE	101,830
Architecture	Interior	Ceilings	2016	EXPENSE	649,790
Electrical	Stand-by Power	Batteries	2016	2200422	80,682
Electrical	Lighting	Interior Lighting	2017	EXPENSE	892,232
Mechanical	Heating	Distribution	2017	EXPENSE	206,230
<b>Total Planned activities for HHC0010 010</b>					<b>\$5,827,253</b>
<b>279 - LINCOLN HOSPITAL - SERVICE BLDG</b>					<b>HHC0010 020</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b> 1/12/2012		
Architecture	Exterior	Parapets	2016	EXPENSE	297,932
Architecture	Exterior	Roof	2016	EXPENSE	371,074
<b>Total Planned activities for HHC0010 020</b>					<b>\$669,006</b>
<b>281 - METROPOLITAN HOSPITAL - MAIN BUILDING</b>					<b>HHC0011 010</b>
1901 FIRST AVENUE			<b>Date of Last Survey:</b> 12/5/2012		
Electrical	Lighting	Interior Lighting	2016	CAPITAL (NYPA)	1,047,218
Mechanical	Heating	Energy Source	2016	CAPITAL (NYPA)	2,194,674
Mechanical	Heating	Conversion Equipment	2016	CAPITAL (NYPA)	3,904,091

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>HHC0011 010</b>	<b>\$7,145,983</b>
<b>750 - METROPOLITAN HOSPITAL - MENTAL HEALTH</b>				<b>HHC0011 030</b>
1901 FIRST AVENUE		<b>Date of Last Survey:</b>	12/5/2012	
Architecture	Exterior	Windows	2015 CAPITAL	1,638,523
<b>Total Planned activities for</b>			<b>HHC0011 030</b>	<b>\$1,638,523</b>
<b>732 - NORTH CENTRAL BRONX HOSPITAL -</b>				<b>HHC0013 000</b>
3424 KOSSUTH AVE. & 210 ST.		<b>Date of Last Survey:</b>	5/7/2014	
Architecture	Interior	Ceilings	2017 CAPITAL	84,678
Mechanical	Heating	Terminal Devices	2017 CAPITAL	144,133
<b>Total Planned activities for</b>			<b>HHC0013 000</b>	<b>\$228,811</b>
<b>991 - QUEENS HOSPITAL - NURSES SCHOOL - N</b>				<b>HHC0014 060</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	1/20/2012	
Architecture	Exterior	Windows	2016 CAPITAL	394,485
Architecture	Interior	Ceilings	2016 EXPENSE	11,253
Electrical	Under 600 Volts	Wiring	2016 EXPENSE	11,174
Electrical	Stand-by Power	Generators	2016 EXPENSE	35,995
Electrical	Lighting	Interior Lighting	2016 EXPENSE	24,646
Mechanical	Air Conditioning	Conversion Equipment	2016 EXPENSE	49,193
<b>Total Planned activities for</b>			<b>HHC0014 060</b>	<b>\$526,746</b>
<b>995 - QUEENS HOSPITAL - POWER PLANT - E</b>				<b>HHC0014 100</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	1/19/2012	
Architecture	Exterior	Exterior Walls	2016 EXPENSE	64,445
<b>Total Planned activities for</b>			<b>HHC0014 100</b>	<b>\$64,445</b>
<b>996 - QUEENS HOSPITAL - MAINTENANCE - F</b>				<b>HHC0014 110</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	1/19/2012	
Architecture	Exterior	Exterior Walls	2016 EXPENSE	28,089
Architecture	Exterior	Roof	2016 EXPENSE	22,875
Architecture	Interior	Floors	2016 EXPENSE	15,711
Electrical	Stand-by Power	Generators	2016 EXPENSE	78,044
<b>Total Planned activities for</b>			<b>HHC0014 110</b>	<b>\$144,719</b>
<b>998 - QUEENS HOSPITAL - STORES - S</b>				<b>HHC0014 130</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	1/19/2012	
Architecture	Exterior	Exterior Walls	2016 EXPENSE	68,005
Architecture	Exterior	Exterior Walls	2016 EXPENSE	17,656
Architecture	Exterior	Windows	2016 EXPENSE	59,388
Architecture	Exterior	Parapets	2016 EXPENSE	16,330
Architecture	Exterior	Roof	2016 CAPITAL	252,772
Mechanical	Air Conditioning	Conversion Equipment	2016 EXPENSE	12,334
<b>Total Planned activities for</b>			<b>HHC0014 130</b>	<b>\$426,485</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>13440 - QUEENS HOSPITAL - MAIN BLDG.</b>					<b>HHC0014 170</b>
82-70 164TH STREET			<b>Date of Last Survey:</b> 1/20/2012		
Architecture	Exterior	Exterior Walls	2016	EXPENSE	53,615
Architecture	Exterior	Roof	2016	CAPITAL	66,997
Architecture	Interior	Ceilings	2016	EXPENSE	33,366
Electrical	Lighting	Interior Lighting	2016	EXPENSE	59,765
Mechanical	Fire Suppression	Standpipe	2016	EXPENSE	44,831
<b>Total Planned activities for HHC0014 170</b>					<b>\$258,575</b>
<b>14112 - QUEENS HOSPITAL - PAVILION</b>					<b>HHC0014 180</b>
82-50 164TH STREET			<b>Date of Last Survey:</b> 1/20/2012		
Architecture	Exterior	Exterior Walls	2016	EXPENSE	24,035
Architecture	Exterior	Roof	2016	EXPENSE	42,101
<b>Total Planned activities for HHC0014 180</b>					<b>\$66,136</b>
<b>2726 - WOODHULL MEDICAL CENTER - MAIN</b>					<b>HHC0016 010</b>
760 BROADWAY			<b>Date of Last Survey:</b> 5/27/2010		
Architecture	Exterior	Exterior Walls	2016	48201203	121,370
Architecture	Exterior	Windows	2016	48201203	15,343,008
Architecture	Exterior	Roof	2015	EXPENSE	191,123
Architecture	Exterior	Roof	2015	EXPENSE	65,787
Architecture	Interior	Floors	2016	EXPENSE	548,363
Architecture	Interior	Floors	2016	EXPENSE	17,199
Architecture	Interior	Floors	2015	EXPENSE	1,250
Architecture	Interior	Ceilings	2016	EXPENSE	100,178
Mechanical	Heating	Energy Source	2015	EXPENSE	454,217
Mechanical	Heating	Distribution	2016	EXPENSE	11,100
Mechanical	Heating	Distribution	2015	EXPENSE	15,428
Mechanical	Heating	Terminal Devices	2015	CAPITAL	2,978,584
Mechanical	Plumbing	H/C Water Piping	2015	EXPENSE	13,199
Mechanical	Plumbing	Sanitary Piping	2015	CAPITAL	47,995
Mechanical	Plumbing	Storm Drain Piping	2015	EXPENSE	308,527
Mechanical	Fire Suppression	Standpipe	2015	EXPENSE	43,664
<b>Total Planned activities for HHC0016 010</b>					<b>\$20,260,992</b>
<b>1003 - CUMBERLAND NFCC - BLDG B</b>					<b>HHC0017 010</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b> 3/8/2010		
Architecture	Exterior	Parapets	2015	EXPENSE	58,899
Architecture	Exterior	Roof	2016	EXPENSE	58,097
<b>Total Planned activities for HHC0017 010</b>					<b>\$116,996</b>
<b>2727 - CUMBERLAND NFCC - BLDG C</b>					<b>HHC0017 020</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b> 3/8/2010		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	Alarm	Fire/Smoke Detection	2015	EXPENSE	36,351
Mechanical	Heating	Distribution	2015	EXPENSE	3,641
<b>Total Planned activities for</b>				<b>HHC0017 020</b>	<b>\$39,991</b>
<b>1004 - MORRISANIA D &amp; T CENTER - MAIN BLDG.</b>					<b>HHC0018 010</b>
1225 GERARD AVE.		<b>Date of Last Survey:</b>	12/4/2012		
Architecture	Exterior	Windows	2016	EXPENSE	960,660
Architecture	Exterior	Parapets	2016	EXPENSE	69,505
Architecture	Exterior	Roof	2016	EXPENSE	363,642
Architecture	Interior	Floors	2016	EXPENSE	56,704
Architecture	Interior	Interior Walls	2016	EXPENSE	108,027
<b>Total Planned activities for</b>				<b>HHC0018 010</b>	<b>\$1,558,538</b>
<b>1005 - MORRISANIA D &amp; T CENTER - ANNEX</b>					<b>HHC0018 020</b>
1225 GERARD AVE.		<b>Date of Last Survey:</b>	12/4/2012		
Architecture	Exterior	Exterior Walls	2016	EXPENSE	63,432
Architecture	Exterior	Roof	2017	EXPENSE	71,092
<b>Total Planned activities for</b>				<b>HHC0018 020</b>	<b>\$134,524</b>
<i>Total Planned Activities for :HEALTH AND HOSPITALS CORP.</i>					<b>\$108,132,661</b>
<i>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</i>					<b>\$306,595,423</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>118 - MANHATTAN 2/4 GARAGE - (FORMER GANSEVOORT MTS)</b>					<b>DOS0003 000</b>
2 BLOOMFIELD STREET			<b>Date of Last Survey:</b> 7/9/2012		
Architecture	Exterior	Exterior Walls	2016	S216-404A	276,197
Architecture	Exterior	Windows	2016	S216-404A	203,064
Architecture	Exterior	Roof	2016	S216-404A	729,221
Architecture	Interior	Floors	2016	S216-404A	375,502
Architecture	Interior	Interior Walls	2016	S216-404A	74,364
Architecture	Interior	Ceilings	2016	S216-404A	1,242,152
Electrical	Lighting	Interior Lighting	2016	S216-404A	32,806
Mechanical	Air Conditioning	Conversion Equipment	2016	S216-404A	90,312
<b>Total Planned activities for</b>				<b>DOS0003 000</b>	<b>\$3,023,618</b>
<b>1842 - GANSEVOORT MARINE TRANSFER STA. - BARGE DOCKS</b>					<b>DOS0003 010</b>
GANSEVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 4/20/2012		
Piers	Structural	Deck	2015	S216-404A	317,180
Piers	Structural	Piles and Bracing	2015	S216-404A	84,356
Piers	Fender	Facing	2015	S216-404A	668,925
Piers	Fender	Wales and Chocks	2015	S216-404A	178,553
Piers	Fender	Piles	2015	S216-404A	308,731
Piers	Deck Elements	Railing	2015	S216-404A	69,872
<b>Total Planned activities for</b>				<b>DOS0003 010</b>	<b>\$1,627,617</b>
<b>2015 - W. 59TH ST. MARINE TRANSFER STA. -</b>					<b>DOS0004 000</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 7/9/2012		
Architecture	Exterior	Exterior Walls	2015	S216-415A	54,033
Architecture	Exterior	Roof	2015	S216-415A	108,891
Architecture	Interior	Floors	2015	S216-415A	112,979
Mechanical	Ventilation	Exhaust Fans	2015	S216-415A	294,127
Mechanical	Fire Suppression	Standpipe	2015	S216-415A	253,356
Mechanical	Fire Suppression	Fire Pump	2015	S216-415A	52,589
<b>Total Planned activities for</b>				<b>DOS0004 000</b>	<b>\$875,975</b>
<b>1843 - W. 59TH ST. MARINE TRANSFER STA. - W. 59TH STREET, NORTH PIER</b>					<b>DOS0004 010</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 3/20/2012		
Piers	Structural	Deck	2015	S216-415A	44,817
Piers	Fender	Facing	2015	S216-415A	110,931
Piers	Fender	Wales and Chocks	2015	S216-415A	174,970
Piers	Fender	Piles	2015	S216-415A	277,324
<b>Total Planned activities for</b>				<b>DOS0004 010</b>	<b>\$608,042</b>
<b>2857 - W. 59TH ST. MTS - W. 59TH ST. SOUTH PIER</b>					<b>DOS0004 020</b>
W. 59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 3/20/2012		
Piers	Fender	Wales and Chocks	2015	S216-415A	49,582

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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	Piles	2015	S216-415A	78,586
<b>Total Planned activities for</b>				<b>DOS0004 020</b>	<b>\$128,168</b>
<b>2018 - S.W.BROOKLYN MARINE TRANSFER STA -</b>					<b>DOS0008 000</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b>	7/30/2010	
Architecture	Exterior	Exterior Walls	2014	S216-399A	456,732
Architecture	Exterior	Windows	2014	S216-399A	270,483
Architecture	Exterior	Roof	2014	S216-399A	105,642
Architecture	Interior	Floors	2014	S216-399A	236,348
Architecture	Interior	Interior Walls	2014	S216-399A	234,556
Architecture	Interior	Ceilings	2014	S216-399A	575,574
Electrical	Under 600 Volts	Motor Controllers	2014	S216-399A	96,019
Electrical	Lighting	Interior Lighting	2014	S216-399A	53,964
Mechanical	Fire Suppression	Standpipe	2014	S216-399A	157,083
<b>Total Planned activities for</b>				<b>DOS0008 000</b>	<b>\$2,186,401</b>
<b>1820 - S.W.BROOKLYN MARINE TRANSFER STA - BARGE DOCKS</b>					<b>DOS0008 010</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b>	12/19/2011	
Piers	Fender	Facing	2014	S216-399A	551,312
<b>Total Planned activities for</b>				<b>DOS0008 010</b>	<b>\$551,312</b>
<b>2873 - HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY			<b>Date of Last Survey:</b>	1/29/2008	
Piers	Fender	Piles	2010	S216-403	76,949
<b>Total Planned activities for</b>				<b>DOS0009 010</b>	<b>\$76,949</b>
<b>1823 - S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF</b>					<b>DOS000B BN3</b>
BAY 41ST. ST. & GRAVESEND BAY			<b>Date of Last Survey:</b>	12/19/2011	
Bulkheads	Fender	Facing	2014	S216-399A	467,780
<b>Total Planned activities for</b>				<b>DOS000B BN3</b>	<b>\$467,780</b>
<b>1829 - BULKHEAD -</b>					<b>DOS000B MH3</b>
GANESVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	4/20/2012	
Bulkheads	Structural	Relieving Platform Top	2015	S216-404A	317,701
Bulkheads	Structural	Coping/Curb	2015	S216-404A	38,047
Bulkheads	Backfill	Surface	2015	S216-404A	125,480
<b>Total Planned activities for</b>				<b>DOS000B MH3</b>	<b>\$481,228</b>
<b>1830 - BULKHEAD -</b>					<b>DOS000B MH4</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	3/20/2012	
Bulkheads	Structural	Relieving Platform Top	2015	S216-415A	60,171
Bulkheads	Fender	Wales and Chocks	2015	S216-415A	79,052
<b>Total Planned activities for</b>				<b>DOS000B MH4</b>	<b>\$139,223</b>
<b>120 - CENTRAL REPAIR SHOP - QUEENS 2,3,4 GARAGE</b>					<b>DOS0020 000</b>
52-35 58TH STREET			<b>Date of Last Survey:</b>	6/10/2013	

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2013	S136-385C	2,056,444
Architecture	Exterior	Roof	2012	S136-264D	569,620
<b>Total Planned activities for</b>				<b>DOS0020 000</b>	<b>\$2,626,064</b>
<b>2004 - STATEN ISLAND 1 GARAGE -</b>					<b>DOS0023 000</b>
92 BROOK STREET			<b>Date of Last Survey:</b>		6/13/2011
Architecture	Exterior	Parapets	2012	S136-264H	181,580
Architecture	Exterior	Roof	2012	S136-264H	814,651
<b>Total Planned activities for</b>				<b>DOS0023 000</b>	<b>\$996,231</b>
<b>130 - STATEN ISLAND 3 GARAGE - BOROUGH REPAIR SHOP</b>					<b>DOS0025 000</b>
1000 WEST SERVICE ROAD			<b>Date of Last Survey:</b>		7/12/2012
Architecture	Exterior	Exterior Walls	2016	S136-388A	1,074,633
Architecture	Exterior	Roof	2016	S136-264B	526,350
<b>Total Planned activities for</b>				<b>DOS0025 000</b>	<b>\$1,600,983</b>
<b>2005 - STATEN ISLAND 2 GARAGE/BORO OFFC -</b>					<b>DOS0026 000</b>
2500 RICHMOND AVENUE			<b>Date of Last Survey:</b>		6/7/2013
Architecture	Exterior	Exterior Walls	2012	S136-264K	298,241
Architecture	Exterior	Roof	2012	S136-264K	389,644
<b>Total Planned activities for</b>				<b>DOS0026 000</b>	<b>\$687,885</b>
<b>2790 - BROOKLYN 7/10 GARAGE -</b>					<b>DOS0030 000</b>
5100 1ST AVENUE			<b>Date of Last Survey:</b>		7/28/2010
Architecture	Exterior	Exterior Walls	2017	S136-388A	770,126
<b>Total Planned activities for</b>				<b>DOS0030 000</b>	<b>\$770,126</b>
<b>4136 - BROOKLYN 17/18 SANITATION GARAGE -</b>					<b>DOS0040 000</b>
105-01 FOSTER AVE.			<b>Date of Last Survey:</b>		7/29/2010
Architecture	Exterior	Roof	2017	S136-264B	606,262
Mechanical	Air Conditioning	Conversion Equipment	2017	S136-383D	74,883
Mechanical	Ventilation	Distribution	2017	S136-383D	140,022
<b>Total Planned activities for</b>				<b>DOS0040 000</b>	<b>\$821,167</b>
<b>4187 - SANITATION HDQR. ANNEX -</b>					<b>DOS0047 000</b>
44 BEAVER ST.			<b>Date of Last Survey:</b>		4/8/2011
Architecture	Exterior	Exterior Walls	2015	EXPENSE	248,019
Architecture	Exterior	Windows	2015	EXPENSE	956,706
Mechanical	Heating	Distribution	2012	S136-383H	44,233
Mechanical	Air Conditioning	Terminal Devices	2012	S136-383H	269,093
Mechanical	Air Conditioning	Heat Rejection	2012	S136-383H	126,555
<b>Total Planned activities for</b>				<b>DOS0047 000</b>	<b>\$1,644,606</b>
<b>4189 - QUEENS EAST 8/10/12 GARAGE -</b>					<b>DOS0049 000</b>
130-23 150TH AVE.			<b>Date of Last Survey:</b>		7/31/2014
Architecture	Exterior	Roof	2015	S136-264G	642,152

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 DOS0049 000</b>			<b>\$642,152</b>
<b>4196 - BROOKLYN 12 GARAGE - MAIN BUILDING</b>			<b>DOS0053 000</b>
5602 19 AVENUE	<b>Date of Last Survey:</b>	6/10/2011	
Architecture Exterior Parapets	2016	S136-264B	244,030
Architecture Exterior Roof	2016	S136-264B	403,635
<b>Total Planned activities for DOS0053 000</b>			<b>\$647,665</b>
<b>4517 - MANHATTAN BOROUGH REPAIR SHOP -</b>			<b>DOS0058 000</b>
640 W. 26 ST	<b>Date of Last Survey:</b>	6/3/2013	
Architecture Exterior Roof	2017	S136-264B	1,201,412
<b>Total Planned activities for DOS0058 000</b>			<b>\$1,201,412</b>
<b>13795 - REVETMENT - RIPRAP - BULKHEAD</b>			<b>DOS0061 000</b>
W 215TH ST TO W 219TH ST	<b>Date of Last Survey:</b>	11/20/2012	
Bulkheads Structural Revetment	2014	216STFAC	83,842
<b>Total Planned activities for DOS0061 000</b>			<b>\$83,842</b>
<b>13850 - LOW-LEVEL RELIEVING PLATFORM - TIMBER PILE SUPPORTED BULKHEAD</b>			<b>DOS0062 000</b>
E 93 RD ST TO NO END MARINE XFER	<b>Date of Last Survey:</b>	3/4/2010	
Bulkheads Structural Relieving Platform Top	2014	S216-401A	224,024
<b>Total Planned activities for DOS0062 000</b>			<b>\$224,024</b>
<b><i>Total Planned Activities for :DEPARTMENT OF SANITATION</i></b>			<b>\$22,112,470</b>
<b><i>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</i></b>			<b>\$123,063,002</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>172 - QUEENS BOROUGH HALL - GARAGE -</b>					<b>DOT0090 000</b>
80-25 126TH STREET			<b>Date of Last Survey:</b>	9/25/2013	
Architecture	Exterior	Exterior Walls	2015	850 TF-18-2012	495,736
Architecture	Exterior	Roof	2015	850 TF-18-2012	1,581,893
Architecture	Interior	Floors	2015	850 TF-18-2012	1,456,707
Architecture	Interior	Ceilings	2015	850 TF-18-2012	3,037,201
			<b>Total Planned Activities for</b>	<b>DOT0090 000</b>	<b>\$6,571,537</b>
<b>2412 - ARTERIAL &amp; FLEET SERVICES - MAIN GARAGE</b>					<b>DOT0092 000</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2015	850 HWQF027C	501,117
Architecture	Exterior	Parapets	2015	850 HWQF027C	300,036
Architecture	Exterior	Roof	2015	850 HWQF027C	357,738
Architecture	Interior	Floors	2015	850 HWQF027C	305,057
Architecture	Interior	Ceilings	2015	850 HWQF027C	52,733
			<b>Total Planned Activities for</b>	<b>DOT0092 000</b>	<b>\$1,516,681</b>
<b>2406 - ARTERIAL &amp; FLEET SERVICES - OFFICE &amp; STOREHOUSE</b>					<b>DOT0092 010</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2015	850 HWQF027C	246,735
Architecture	Exterior	Parapets	2015	850 HWQF027C	40,158
Architecture	Exterior	Roof	2016	CAPITAL	49,961
Architecture	Interior	Floors	2015	841 SANDHWFAC	43,307
Architecture	Interior	Interior Walls	2015	850 HWQF027C	70,789
Architecture	Interior	Ceilings	2015	850 HWQF027C	95,934
			<b>Total Planned Activities for</b>	<b>DOT0092 010</b>	<b>\$546,884</b>
<b>564 - ARTERIAL &amp; FLEET SERVICES - GAS HOUSE</b>					<b>DOT0092 020</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2015	850 HWQF027C	58,362
Architecture	Exterior	Parapets	2015	850 HWQF027C	36,042
			<b>Total Planned Activities for</b>	<b>DOT0092 020</b>	<b>\$94,404</b>
<b>2812 - ARTERIAL &amp; FLEET SERVICES - BOILER HOUSE</b>					<b>DOT0092 030</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2015	850 HWQF027C	159,837
Architecture	Exterior	Windows	2015	850 HWQF027C	224,853
Architecture	Exterior	Parapets	2015	850 HWQF027C	298,920
Electrical	Under 600 Volts	Switchgear/ Switchboard	2015	850 HWQF027C	68,122
			<b>Total Planned Activities for</b>	<b>DOT0092 030</b>	<b>\$751,732</b>
<b>2407 - ARTERIAL &amp; FLEET SERVICES - STORAGE 1</b>					<b>DOT0092 040</b>
32-11 HARPER STREET			<b>Date of Last Survey:</b>	9/14/2011	
Architecture	Exterior	Exterior Walls	2015	850 HWQF027C	55,144
			<b>Total Planned Activities for</b>	<b>DOT0092 040</b>	<b>\$55,144</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>549 - HARLEM RIVER BRIDGE SHOP - GARAGE 1</b>					<b>DOT0093 000</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>	12/27/2013	
Architecture	Exterior	Exterior Walls	2015	841 SANDHWFAC	38,427
<b>Total Planned Activities for</b>				<b>DOT0093 000</b>	<b>\$38,427</b>
<b>552 - KENT AVENUE BRIDGE COMPLEX - GARAGE 2</b>					<b>DOT0095 010</b>
372 KENT AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2015	841 SANDHWFAC	53,818
<b>Total Planned Activities for</b>				<b>DOT0095 010</b>	<b>\$53,818</b>
<b>553 - KENT AVENUE BRIDGE COMPLEX - GARAGE 3</b>					<b>DOT0095 020</b>
372 KENT AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2015	841 SANDHWFAC	84,629
<b>Total Planned Activities for</b>				<b>DOT0095 020</b>	<b>\$84,629</b>
<b>1023 - KENT AVENUE BRIDGE COMPLEX - GARAGE 4</b>					<b>DOT0095 030</b>
372 KENT AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2015	841 SANDHWFAC	41,790
<b>Total Planned Activities for</b>				<b>DOT0095 030</b>	<b>\$41,790</b>
<b>169 - MASPETH CENTRAL SHOPS -</b>					<b>DOT0096 000</b>
58-50 57TH ROAD			<b>Date of Last Survey:</b>	5/25/2012	
Architecture	Exterior	Exterior Walls	2017	841 HWQMASPET	125,613
Architecture	Exterior	Windows	2017	841 HWQMASPET	292,072
Architecture	Exterior	Roof	2017	841 HWQMASPET	118,415
Architecture	Interior	Floors	2017	841 HWQMASPET	231,942
Architecture	Interior	Interior Walls	2017	841 HWQMASPET	32,107
Mechanical	Heating	Conversion Equipment	2017	841 HWQMASPET	18,509
Mechanical	Heating	Terminal Devices	2017	841 HWQMASPET	123,851
<b>Total Planned Activities for</b>				<b>DOT0096 000</b>	<b>\$942,508</b>
<b>2418 - WHITEHALL FERRY TERMINAL -</b>					<b>DOT0106 000</b>
SOUTH & WHITEHALL STREETS			<b>Date of Last Survey:</b>	6/29/2011	
Architecture	Interior	Floors	2014	801 WHITEHALL	109,215
<b>Total Planned Activities for</b>				<b>DOT0106 000</b>	<b>\$109,215</b>
<b>2420 - ST. GEORGE STATION - FERRY, BUS, TRAIN TERMINAL</b>					<b>DOT0109 000</b>
1 RICHMOND TERRACE			<b>Date of Last Survey:</b>	7/5/2011	
Architecture	Exterior	Exterior Walls	2016	801 C5215AB2	141,800
Architecture	Exterior	Roof	2016	801 C5215AB2	462,784
Architecture	Interior	Floors	2016	801 C5215AB2	106,834
Architecture	Interior	Interior Walls	2016	801 C5215AB2	43,794
Electrical	Lighting	Interior Lighting	2016	801 C5215AB2	113,474
<b>Total Planned Activities for</b>				<b>DOT0109 000</b>	<b>\$868,686</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>2422 - COURT SQUARE-GARAGE -</b>					<b>DOT0123 000</b>
COURT SQUARE & THOMSON AVE.			<b>Date of Last Survey:</b>	11/1/2013	
Architecture	Exterior	Exterior Walls	2017	841 TF18-2019	1,554,811
Architecture	Exterior	Parapets	2017	841 TF18-2019	69,271
Architecture	Exterior	Roof	2017	841 TF18-2019	114,868
Architecture	Interior	Floors	2017	841 TF18-2019	310,349
Architecture	Interior	Interior Walls	2017	841 TF18-2019	506,897
Architecture	Interior	Ceilings	2017	841 TF18-2019	534,796
<b>Total Planned Activities for</b>			<b>DOT0123 000</b>		<b>\$3,090,992</b>
<b>1000 - FLATLANDS AVENUE YARD - MAIN BUILDING</b>					<b>DOT0125 000</b>
6080 FLATLANDS AVE.			<b>Date of Last Survey:</b>	3/3/2011	
Architecture	Exterior	Exterior Walls	2015	841 HWKF029	122,058
Electrical	Lighting	Interior Lighting	2015	841 HWKF029	41,412
Mechanical	Heating	Distribution	2015	841 HWKF029	37,063
<b>Total Planned Activities for</b>			<b>DOT0125 000</b>		<b>\$200,533</b>
<b>2423 - GLENDALE YARD - BLDG. 1 (SHOPS &amp; OFFICES)</b>					<b>DOT0126 000</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	10/17/2012	
Architecture	Exterior	Exterior Walls	2016	850 HWQF2002V	130,985
Architecture	Exterior	Windows	2016	850 HWQF2002V	90,060
Architecture	Exterior	Roof	2016	850 HWQF2002V	76,944
Mechanical	Heating	Conversion Equipment	2016	850 HWQF2002V	67,914
<b>Total Planned Activities for</b>			<b>DOT0126 000</b>		<b>\$365,903</b>
<b>13923 - CITY ISLAND FERRY DOCK -</b>					<b>DOT0128 000</b>
FORDHAM STREET			<b>Date of Last Survey:</b>	6/10/2011	
Marinas/Docks	Fender	Piles	2016	C5517B, SANDCTYI	521,236
Marinas/Docks	Fender	Wales and Chocks	2016	C5517B, SANDCTYI	100,477
<b>Total Planned Activities for</b>			<b>DOT0128 000</b>		<b>\$621,713</b>
<b>1815 - FERRY DOCKS - CONCRETE PIER</b>					<b>DOT0128 015</b>
CITY ISLAND			<b>Date of Last Survey:</b>	6/10/2011	
Piers	Structural	Deck	2015	C5517B, SANDCTYI	84,186
Piers	Structural	Piles and Bracing	2015	C5517B, SANDCTYI	137,714
<b>Total Planned Activities for</b>			<b>DOT0128 015</b>		<b>\$221,900</b>
<b>1790 - COAL DOCK -TIMBER PILE SUPPORTED - CONCRETE PIER</b>					<b>DOT0128 018</b>
HART ISLAND			<b>Date of Last Survey:</b>	6/10/2011	
Piers	Structural	Piles and Bracing	2015	C5517B	45,184
Piers	Fender	Wales and Chocks	2015	C5517B	88,243
Piers	Fender	Piles	2015	C5517B	199,807
Piers	Deck Elements	Coping/Curb	2015	C5517B	60,519
<b>Total Planned Activities for</b>			<b>DOT0128 018</b>		<b>\$393,753</b>
<b>1791 - BULKHEAD, CONNER ST. YARD - CONCRETE GRAVITY WALL</b>					<b>DOT0128 020</b>
3200 CONNER STREET			<b>Date of Last Survey:</b>	5/20/2011	

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Bulkheads	Structural	Gravity Wall	2015	850 HWXP2022	531,696
<b>Total Planned Activities for</b>				<b>DOT0128 020</b>	<b>\$531,696</b>
<b>1792 - DOT HARPER ST. FLEET FACILITY - TIMBER BULKHEAD</b>					<b>DOT0129 000</b>
32-11 HARPER STREET		<b>Date of Last Survey:</b>		6/17/2011	
Bulkheads	Structural	Gravity Wall	2015	801 HWQ996	326,480
Bulkheads	Structural	Pile Supported Wall	2015	801 HWQ996	246,646
Bulkheads	Structural	Piles and Bracing	2015	801 HWQ996	47,510
Bulkheads	Backfill	Fill	2015	801 HWQ996	52,180
Bulkheads	Fender	Piles	2015	801 HWQ996	116,791
Bulkheads	Fender	Wales and Chocks	2015	801 HWQ996	165,441
<b>Total Planned Activities for</b>				<b>DOT0129 000</b>	<b>\$955,048</b>
<b>1794 - DOT ASPHALT PLANT - STEEL SHEET PILE BULKHEAD</b>					<b>DOT0130 012</b>
488 HAMILTON AVE.		<b>Date of Last Survey:</b>		12/15/2011	
Bulkheads	Structural	Sheet Piles	2016	850 HWKF2007	122,562
<b>Total Planned Activities for</b>				<b>DOT0130 012</b>	<b>\$122,562</b>
<b>4379 - VESSEL MAINTENANCE FACILITY -</b>					<b>DOT0141 000</b>
1 BAY STREET		<b>Date of Last Survey:</b>		7/5/2011	
Architecture	Exterior	Exterior Walls	2015	C5219FM	316,923
Architecture	Exterior	Windows	2015	C5219FM	142,435
Architecture	Exterior	Parapets	2015	C5219FM	65,953
Architecture	Exterior	Roof	2015	C5219FM	65,846
Architecture	Interior	Floors	2015	C5219FM	87,708
Mechanical	Heating	Conversion Equipment	2015	C5219FM	351,642
Mechanical	Heating	Distribution	2015	C5219FM	100,871
Mechanical	Heating	Terminal Devices	2015	C5219FM	736,429
<b>Total Planned Activities for</b>				<b>DOT0141 000</b>	<b>\$1,867,807</b>
<b>4521 - FERRY MAINTENANCE FACILITY - PIER B1</b>					<b>DOT0144 000</b>
FORMER U. S. C. G. BASE		<b>Date of Last Survey:</b>		3/4/2013	
Piers	Structural	Piles and Bracing	2015	C5522A	36,931
Piers	Fender	Pile Cluster	2015	C5522A	48,033
<b>Total Planned Activities for</b>				<b>DOT0144 000</b>	<b>\$84,964</b>
<b>4522 - FERRY MAINTENANCE FACILITY - PIER B2</b>					<b>DOT0145 000</b>
FORMER U. S. C. G. BASE		<b>Date of Last Survey:</b>		3/4/2013	
Piers	Structural	Piles and Bracing	2015	C5522A	179,351
Piers	Fender	Piles	2015	C5522A	113,469
<b>Total Planned Activities for</b>				<b>DOT0145 000</b>	<b>\$292,820</b>
<b>4523 - FERRY MAINTENANCE FACILITY - PIER 1</b>					<b>DOT0146 000</b>
FORMER U. S. C. G. BASE		<b>Date of Last Survey:</b>		3/4/2013	
Piers	Structural	Pile Caps	2015	C5522A	163,304
Piers	Fender	Pile Cluster	2015	C5522A	144,099

# Appendix T

## DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>DOT0146 000</b>		<b>\$307,403</b>
<b>13889 - WHITEHALL FERRY TERMINAL - FERRY SLIPS 1 - 3</b>					<b>DOT0190 000</b>
SOUTH STREET			<b>Date of Last Survey:</b>		5/31/2011
Marinas/Docks	Fender	Facing	2015	C5517B	1,867,903
Marinas/Docks	Fender	Piles	2015	C5517B	1,127,674
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	495,435
<b>Total Planned Activities for</b>			<b>DOT0190 000</b>		<b>\$3,491,012</b>
<b>13894 - ST. GEORGE FERRY TERMINAL - FERRY SLIP 1</b>					<b>DOT0192 010</b>
1 BAY STREET			<b>Date of Last Survey:</b>		6/1/2011
Marinas/Docks	Fender	Facing	2015	C5517B	138,364
Marinas/Docks	Fender	Piles	2015	C5517B	100,238
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	82,572
<b>Total Planned Activities for</b>			<b>DOT0192 010</b>		<b>\$321,174</b>
<b>13896 - ST. GEORGE FERRY TERMINAL - FERRY SLIPS 3 - 6</b>					<b>DOT0192 030</b>
1 BAY STREET			<b>Date of Last Survey:</b>		6/1/2011
Marinas/Docks	Fender	Facing	2015	C5517B	2,186,139
Marinas/Docks	Fender	Piles	2015	C5517B	2,425,753
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	739,849
<b>Total Planned Activities for</b>			<b>DOT0192 030</b>		<b>\$5,351,741</b>
<b>13898 - ST. GEORGE FERRY TERMINAL - SLIP 8 &amp; 69TH STREET</b>					<b>DOT0192 050</b>
1 BAY STREET			<b>Date of Last Survey:</b>		5/19/2011
Marinas/Docks	Fender	Piles	2015	C5517B	1,167,570
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	569,489
Marinas/Docks	Gallows Frames	Tower Frames	2015	C5517B	190,679
<b>Total Planned Activities for</b>			<b>DOT0192 050</b>		<b>\$1,927,738</b>
<b>13899 - ST. GEORGE FERRY TERMINAL - SLIPS B-1, B-2, &amp; PHANTOM</b>					<b>DOT0192 060</b>
1 BAY STREET			<b>Date of Last Survey:</b>		5/10/2011
Marinas/Docks	Fender	Piles	2015	C5517B	48,243
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	41,304
<b>Total Planned Activities for</b>			<b>DOT0192 060</b>		<b>\$89,547</b>
<b>13892 - HART ISLAND FERRY DOCK -</b>					<b>DOT0193 000</b>
HART ISLAND			<b>Date of Last Survey:</b>		6/10/2011
Marinas/Docks	Fender	Facing	2015	C5517B	80,054
Marinas/Docks	Fender	Piles	2015	C5517B	888,774
Marinas/Docks	Fender	Wales and Chocks	2015	C5517B	104,302
<b>Total Planned Activities for</b>			<b>DOT0193 000</b>		<b>\$1,073,130</b>
<b>14193 - EAST 34TH ST FERRY LANDING -</b>					<b>DOT0199 000</b>
EAST 34TH STREET			<b>Date of Last Survey:</b>		3/6/2012
Marinas/Docks	Electrical	Lighting Fixture	2015	801 C5232	36,009
<b>Total Planned Activities for</b>			<b>DOT0199 000</b>		<b>\$36,009</b>

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>14317 - JEROME - GUN HILL ROAD GARAGE -</b>					<b>DOT0204 000</b>
3510 JEROME AVENUE			<b>Date of Last Survey:</b>	4/15/2010	
Architecture	Exterior	Exterior Walls	2015	841 TF18JGH2	113,582
Architecture	Exterior	Roof	2015	841 TF18JGH2	117,309
Architecture	Interior	Floors	2015	841 TF18JGH2	41,623
Electrical	Lighting	Interior Lighting	2015	841 TF18JGH2	36,686
<b>Total Planned Activities for DOT0204 000</b>					<b>\$309,200</b>
<b>14318 - DELANCEY - ESSEX GARAGE -</b>					<b>DOT0205 000</b>
107 ESSEX STREET			<b>Date of Last Survey:</b>	10/18/2013	
Architecture	Exterior	Roof	2015	850 TF18-2007	140,439
Architecture	Interior	Floors	2015	850 TF18-2007	342,035
Architecture	Interior	Interior Walls	2015	850 TF18-2007	38,990
Architecture	Interior	Ceilings	2015	850 TF18-2007	189,747
Electrical	Lighting	Interior Lighting	2015	850 TF18-2007	135,983
Electrical	Alarm	Fire/Smoke Detection	2015	850 TF18-2007	127,618
<b>Total Planned Activities for DOT0205 000</b>					<b>\$974,812</b>
<b>14713 - BRONX COMMISSIONER OFFICE -</b>					<b>DOT0215 000</b>
1400 WILLIAMSBRIDGE ROAD			<b>Date of Last Survey:</b>	5/9/2014	
Architecture	Exterior	Windows	2015	841 HWXF2000B	153,686
<b>Total Planned Activities for DOT0215 000</b>					<b>\$153,686</b>
<b>14718 - CASTLETON DEPOT -</b>					<b>DOT0220 000</b>
5 DUBOIS AVENUE			<b>Date of Last Survey:</b>	3/6/2014	
Architecture	Exterior	Exterior Walls	2015	841 HWRF05R	72,999
Architecture	Interior	Floors	2015	841 HWRF05R	40,845
Architecture	Interior	Ceilings	2015	841 HWRF05R	41,434
<b>Total Planned Activities for DOT0220 000</b>					<b>\$155,278</b>
<i>Total Planned Activities for : DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$34,615,876</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF TRANSPORTATION Facilities</i>					<b>\$48,587,140</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at the  
 Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>FLUSHING BRIDGE EAST BOUND</b>			<b>DOT0001</b>		
NORTHERN BLVD. X-ING FLUSH. RIV.			<b>Date of Last Survey:</b>		1/2/2013
Bridge Structure	Piers	Cap Beam	2017	HBCR03A	88,057
Bridge Structure	Piers	Cap Beam	2017	HBCR03A	39,936
Bridge Structure	Piers	Cap Beam	2017	HBCR03A	72,337
Bridge Structure	Piers	Cap Beam	2017	HBCR03A	127,796
Bridge Structure	Piers	Pier,Columns	2017	HBCR03A	51,832
Bridge Structure	Piers	Pier,Columns	2017	HBCR03A	79,140
Bridge Structure	Piers	Pier,Columns	2017	HBCR03A	75,866
Bridge Structure	Piers	Pier,Columns	2017	HBCR03A	41,465
Bridge Structure	Piers	Stem,Solid Pier	2017	HBCR03A	49,954
Bridge Structure	Deck Elements	Mono Deck Surface	2017	HBCR03A	173,739
Bridge Structure	Deck Elements	Mono Deck Surface	2017	HBCR03A	47,251
Bridge Structure	Deck Elements	Railings/Parapets	2017	HBCR03A	117,916
Bridge Structure	Superstructure	Joints	2017	HBCR03A	101,675
<b>Total Planned Activities for DOT0001</b>					<b>\$1,066,964</b>
<b>HUTCHINSON RIVER PARKWAY BRIDGE</b>			<b>DOT0007</b>		
BARTOW AVE X-ING HUTCH RIVER			<b>Date of Last Survey:</b>		5/17/2011
Bridge Structure	Movable Bridges	Bascule Span	2016	HB107003E	71,425
<b>Total Planned Activities for DOT0007</b>					<b>\$71,425</b>
<b>HEN HUD PKWAY VIADUCT BRIDGE</b>			<b>DOT0009</b>		
W. 72ST TO W. 79ST			<b>Date of Last Survey:</b>		7/11/2011
Bridge Structure	Abutments	Brngs,Ancr Blts,Pads	2015	HBM1172	157,810
Bridge Structure	Piers	Cap Beam	2015	HBM1172	1,781,341
Bridge Structure	Piers	Pier,Columns	2015	HBM1172	1,979,224
Bridge Structure	Piers	Stem,Solid Pier	2015	HBM1172	10,014,966
Bridge Structure	Piers	Pedestals	2015	HBM1172	240,459
Bridge Structure	Piers	Pedestals	2015	HBM1172	1,198,993
Bridge Structure	Deck Elements	Median	2015	HBM1172	83,268
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBM1172	327,001
Bridge Structure	Deck Elements	Wearing Surface	2015	HBM1172	41,457
Bridge Structure	Deck Elements	Wearing Surface	2015	HBM1172	93,592
Bridge Structure	Superstructure	Deck,Structural	2015	HBM1172	77,179
Bridge Structure	Superstructure	Joints	2015	HBM1172	163,744
Bridge Structure	Superstructure	Primary Member	2015	HBM1172	44,027,976
Bridge Structure	Superstructure	Primary Member	2015	HBM1172	3,143,376
Bridge Structure	Superstructure	Secondary Member	2015	HBM1172	1,668,368
<b>Total Planned Activities for DOT0009</b>					<b>\$64,998,754</b>
<b>EASTCHESTER BRIDGE</b>			<b>DOT0015</b>		
BOSTON RD X-ING HUTCH RIVER			<b>Date of Last Survey:</b>		7/19/2011

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Wingwalls	Walls	2016	BRX9579	67,921
Bridge Structure	Approaches	Pavement	2016	BRX9579	67,541
Bridge Structure	Approaches	Pavement	2016	BRX9579	37,943
Bridge Structure	Piers	Cap Beam	2016	BRX9579	341,215
Bridge Structure	Piers	Pier,Columns	2016	BRX9579	436,124
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2016	BRX9579	346,706
Bridge Structure	Deck Elements	Sidewalks	2016	BRX9579	77,405
Bridge Structure	Deck Elements	Scupper	2016	BRX9579	136,528
Bridge Structure	Superstructure	Deck,Structural	2016	BRX9579	138,749
Bridge Structure	Superstructure	Primary Member	2016	BRX9579	5,957,088
Bridge Structure	Superstructure	Secondary Member	2016	BRX9579	245,924
<b>Total Planned Activities for DOT0015</b>					<b>\$7,853,144</b>

**GERRITSEN INLET BRIDGE** **DOT0021**

<b>BELT SHORE PKWAY(BSP)</b>			<b>Date of Last Survey:</b>		<b>8/3/2011</b>
Bridge Structure	Abutments	Joint with Deck	2015	HBK643	240,954
Bridge Structure	Abutments	Stem (breastwall)	2015	HBK643	1,029,468
Bridge Structure	Wingwalls	Walls	2015	HBK643	87,298
Bridge Structure	Stream Channel	Pier Protection	2015	HBK643	65,603
Bridge Structure	Approaches	Pavement	2015	HBK643	83,394
Bridge Structure	Piers	Cap Beam	2015	HBK643	3,054,317
Bridge Structure	Piers	Pier,Columns	2015	HBK643	13,982,161
Bridge Structure	Piers	Stem,Solid Pier	2015	HBK643	6,164,823
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2015	HBK643	366,708
Bridge Structure	Deck Elements	Curbs	2015	HBK643	4,387,464
Bridge Structure	Deck Elements	Guide Railing	2015	HBK643	46,231
Bridge Structure	Deck Elements	Sidewalks	2015	HBK643	571,679
Bridge Structure	Superstructure	Deck,Structural	2015	HBK643	1,008,018
Bridge Structure	Superstructure	Joints	2015	HBK643	190,641
Bridge Structure	Superstructure	Primary Member	2015	HBK643	1,305,134
Bridge Structure	Superstructure	Primary Member	2015	HBK643	13,811,932
Bridge Structure	Superstructure	Secondary Member	2015	HBK643	476,625
<b>Total Planned Activities for DOT0021</b>					<b>\$46,872,450</b>

**MILL BASIN BRIDGE** **DOT0022**

<b>BSP X-ING MILL BASIN</b>			<b>Date of Last Survey:</b>		<b>4/24/2013</b>
Bridge Structure	Abutments	Stem (breastwall)	2015	HBK1023	424,973
Bridge Structure	Wingwalls	Mat (scour & erosion)	2015	HBK1023	249,274
Bridge Structure	Wingwalls	Walls	2015	HBK1023	71,839
Bridge Structure	Stream Channel	Mat (scour & erosion)	2015	HBK1023	56,178
Bridge Structure	Approaches	Pavement	2015	HBK1023	55,066
Bridge Structure	Piers	Cap Beam	2015	HBK1023	465,579

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Piers	Pier,Columns	2015	HBK1023	1,870,824
Bridge Structure	Piers	Pier,Columns	2015	HBK1023	325,977
Bridge Structure	Piers	Stem,Solid Pier	2015	HBK1023	276,071
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2015	HBK1023	2,152,624
Bridge Structure	Deck Elements	Curbs	2015	HBK1023	3,665,985
Bridge Structure	Deck Elements	Median	2015	HBK1023	74,689
Bridge Structure	Deck Elements	Sidewalks	2015	HBK1023	46,002
Bridge Structure	Deck Elements	Sidewalks	2015	HBK1023	207,010
Bridge Structure	Deck Elements	Wearing Surface	2015	HBK1023	151,241
Bridge Structure	Superstructure	Deck,Structural	2015	HBK1023	2,547,040
Bridge Structure	Superstructure	Deck,Structural	2015	HBK1023	56,601
Bridge Structure	Superstructure	Joints	2015	HBK1023	105,614
Bridge Structure	Superstructure	Primary Member	2015	HBK1023	2,713,378
Bridge Structure	Superstructure	Primary Member	2015	HBK1023	13,084,403
Bridge Structure	Superstructure	Secondary Member	2015	HBK1023	44,130
Bridge Structure	Movable Bridges	Bascule Span	2015	HBK1023	10,731,413
Bridge Structure	Movable Bridges	Bascule Span Pier	2015	HBK1023	199,757
Bridge Electrical	Drive	Motor Brake	2015	HBK1023	59,871
Bridge Electrical	Raceway	Conduit	2015	HBK1023	492,685
Bridge Electrical	Raceway	Wires	2015	HBK1023	171,888
Bridge Electrical	Raceway	Wiring	2015	HBK1023	1,029,520
Bridge Mechanical	Bascule	Counter Weight	2015	HBK1023	514,300
Bridge Mechanical	Bascule	Emergency Drive	2015	HBK1023	67,236
Bridge Mechanical	Bascule	Houses	2015	HBK1023	42,835
Bridge Mechanical	Bascule	Houses	2015	HBK1023	99,140
Bridge Mechanical	Bascule	Houses	2015	HBK1023	53,868
Bridge Mechanical	Bascule	Lock Bars	2015	HBK1023	273,572
Bridge Mechanical	Bascule	Main Drive System	2015	HBK1023	1,821,981
Bridge Mechanical	Bascule	Trunnion	2015	HBK1023	146,171
<b>Total Planned Activities for DOT0022</b>					<b>\$44,348,735</b>
<b>PAERDEGAT BASIN BRIDGE</b>			<b>DOT0023</b>		
BELT SHORE PKWAY			<b>Date of Last Survey:</b>		9/28/2006
Bridge Structure	Stream Channel	Pier Protection	2014	HBK1024	1,559,047
<b>Total Planned Activities for DOT0023</b>					<b>\$1,559,047</b>
<b>PROMENADE OVER FDR</b>			<b>DOT0031</b>		
79ST TO 91ST ST.			<b>Date of Last Survey:</b>		11/8/2013
Bridge Structure	Piers	Pier,Columns	2015	HBPKMULTI	83,127
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBPKMULTI	33,285
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBPKMULTI	1,028,709
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBPKMULTI	116,494

## Appendix T

### DEPARTMENT OF TRANSPORTATION

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 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>
Bridge Structure	Deck Elements	Wearing Surface	2015	HBPKMULTI	39,783
Bridge Structure	Deck Elements	Wearing Surface	2015	HBPKMULTI	62,445
Bridge Structure	Deck Elements	Wearing Surface	2015	HBPKMULTI	306,043
Bridge Structure	Deck Elements	Wearing Surface	2015	HBPKMULTI	271,549
Bridge Structure	Superstructure	Deck,Structural	2015	HBPKMULTI	102,367
Bridge Structure	Superstructure	Deck,Structural	2015	HBPKMULTI	1,657,850
Bridge Structure	Superstructure	Deck,Structural	2015	HBPKMULTI	3,315,699
Bridge Structure	Superstructure	Joints	2015	HBPKMULTI	157,018
<b>Total Planned Activities for DOT0031</b>					<b>\$7,174,369</b>
<b>HARLEM RIVER DR. VIADUCT BRIDGE</b>			<b>DOT0034</b>		
127TH ST. TO 2ND AVE.			<b>Date of Last Survey:</b>		11/4/2013
Bridge Structure	Abutments	Joint with Deck	2016	HBM1027	145,429
Bridge Structure	Piers	Cap Beam	2016	HBM1027	51,272
Bridge Structure	Piers	Cap Beam	2016	HBM1027	83,140
Bridge Structure	Deck Elements	Median	2016	HBM1027	348,244
Bridge Structure	Deck Elements	Railings/Parapets	2016	HBM1027	42,663
Bridge Structure	Deck Elements	Sidewalks	2016	HBM1027	42,952
Bridge Structure	Deck Elements	Wearing Surface	2016	HBM1027	246,445
Bridge Structure	Superstructure	Deck,Structural	2016	HBM1027	56,261
Bridge Structure	Superstructure	Deck,Structural	2016	HBM1027	1,487,074
Bridge Structure	Superstructure	Joints	2016	HBM1027	45,874
Bridge Structure	Superstructure	Primary Member	2016	HBM1027	1,595,273
Bridge Structure	Superstructure	Primary Member	2016	HBM1027	303,590
<b>Total Planned Activities for DOT0034</b>					<b>\$4,448,217</b>
<b>MADISON AVE. BRIDGE</b>			<b>DOT0042</b>		
HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		7/11/2011
Bridge Structure	Abutments	Walls	2016	HBX644S	504,872
Bridge Structure	Wingwalls	Walls	2016	HBX644S	56,704
Bridge Structure	Superstructure	Deck,Structural	2016	HBX644S	52,400
Bridge Mechanical	Swing	Center Pivot/Rim Assembl	2016	HBX644S	168,855
Bridge Mechanical	Swing	End Lift	2016	HBX644S	217,075
Bridge Mechanical	Swing	Houses	2016	HBX644S	64,784
Bridge Mechanical	Swing	Main Drive System	2016	HBX644S	49,627
Bridge Mechanical	Swing	Live Load Supports	2016	HBX644S	41,474
<b>Total Planned Activities for DOT0042</b>					<b>\$1,155,791</b>
<b>145TH STREET BRIDGE</b>			<b>DOT0043</b>		
HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		5/29/2014
Bridge Structure	Stream Channel	Bank Protection	2014	HBX1029	1,040,219
<b>Total Planned Activities for DOT0043</b>					<b>\$1,040,219</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>BROADWAY BRIDGE</b>			<b>DOT0044</b>		
HARLEM RIVER, B'WAY			<b>Date of Last Survey:</b>		5/28/2014
Bridge Structure	Wingwalls	Walls	2015	HBM1147	224,496
Bridge Structure	Stream Channel	Bank Protection	2015	HBM1147	124,729
Bridge Structure	Stream Channel	Pier Protection	2015	HBM1147	540,534
Bridge Structure	Deck Elements	Gratings	2015	HBM1147	204,382
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBM1147	80,709
Bridge Structure	Deck Elements	Wearing Surface	2015	HBM1147	72,646
Bridge Structure	Deck Elements	Wearing Surface	2015	HBM1147	42,040
Bridge Structure	Superstructure	Primary Member	2015	HBM1147	922,076
Bridge Structure	Superstructure	Primary Member	2015	HBM1147	376,744
Bridge Structure	Superstructure	Secondary Member	2015	HBM1147	376,744
Bridge Structure	Movable Bridges	Vertical Lift Span	2015	HBM1147	2,103,334
Bridge Structure	Movable Bridges	Vertical Lift Pier	2015	HBM1147	1,056,900
Bridge Electrical	Electrical Power	Dist Equip & Motor Contr	2015	HBM1147	697,396
Bridge Electrical	Raceway	Submarine Control Cables	2015	HBM1147	1,611,962
Bridge Electrical	Lighting	Lighting Devices	2015	HBM1147	50,126
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2015	HBM1147	80,684
Bridge Mechanical	Vertical Lift	Counter Weight	2015	HBM1147	79,128
Bridge Mechanical	Vertical Lift	Elevators	2015	HBM1147	273,028
Bridge Mechanical	Vertical Lift	End Locks	2015	HBM1147	86,587
Bridge Mechanical	Vertical Lift	Houses	2015	HBM1147	61,759
Bridge Mechanical	Vertical Lift	Houses	2015	HBM1147	151,219
Bridge Mechanical	Vertical Lift	Houses	2015	HBM1147	43,486
Bridge Mechanical	Vertical Lift	Main Drive System	2015	HBM1147	749,153
Bridge Mechanical	Vertical Lift	Sheaves	2015	HBM1147	857,897
Bridge Mechanical	Vertical Lift	Live Load Supports	2015	HBM1147	35,385
Bridge Mechanical	Vertical Lift	Traffic Devices	2015	HBM1147	788,167
Bridge Mechanical	Vertical Lift	Traffic Devices	2015	HBM1147	354,568
<b>Total Planned Activities for DOT0044</b>					<b>\$12,045,879</b>
<b>PELHAM BRIDGE</b>			<b>DOT0045</b>		
EASTCHESTER BAY,BX, PELHAM PKY			<b>Date of Last Survey:</b>		5/22/2014
Bridge Structure	Piers	Stem,Solid Pier	2016	HBX1148B	93,570
Bridge Structure	Piers	Stem,Solid Pier	2016	HBX1148B	104,493
Bridge Structure	Superstructure	Primary Member	2016	HBX1148B	2,391,255
Bridge Structure	Superstructure	Primary Member	2016	HBX1148B	2,060,612
Bridge Structure	Movable Bridges	Bascule Span	2016	HBX1148B	2,121,224
Bridge Structure	Movable Bridges	Bascule Span Pier	2016	HBX1148B	1,684,823
Bridge Electrical	Raceway	Wiring	2016	HBX1148B	295,068
Bridge Mechanical	Bascule	Counter Weight	2016	HBX1148B	201,198

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Mechanical Bascule	Main Drive System	2016	HBX1148B	351,015
Bridge Mechanical Bascule	Traffic Devices	2016	HBX1148B	193,669
Bridge Mechanical Bascule	Traffic Devices	2016	HBX1148B	72,081
<b>Total Planned Activities for DOT0045</b>				<b>\$9,569,008</b>

**CITY ISLAND BRIDGE DOT0046**

EASTCHESTER BAY, CITY ISL RD.		<b>Date of Last Survey:</b>		10/28/2013
Bridge Structure	Abutments	Stem (breastwall)	2016 HBX1164	38,960
Bridge Structure	Wingwalls	Walls	2016 HBX1164	60,778
Bridge Structure	Stream Channel	Pier Protection	2016 HBX1164	360,356
Bridge Structure	Piers	Cap Beam	2016 HBX1164	60,574
Bridge Structure	Deck Elements	Railings/Parapets	2016 HBX1164	275,540
Bridge Structure	Deck Elements	Wearing Surface	2016 HBX1164	43,309
Bridge Structure	Deck Elements	Wearing Surface	2016 HBX1164	112,607
Bridge Structure	Superstructure	Primary Member	2016 HBX1164	287,220
Bridge Structure	Superstructure	Primary Member	2016 HBX1164	1,720,559
Bridge Structure	Superstructure	Secondary Member	2016 HBX1164	478,285
<b>Total Planned Activities for DOT0046</b>				<b>\$3,438,188</b>

**ROOSEVELT AVE. BRIDGE DOT0049**

VAN WYCK EXPY, FLUSHING RIV.		<b>Date of Last Survey:</b>		12/19/2012
Bridge Structure	Abutments	Stem (breastwall)	2016 HBQ1203	84,305
Bridge Structure	Wingwalls	Walls	2016 HBQ1203	111,159
Bridge Structure	Approaches	Sidewalks	2016 HBQ1203	41,037
Bridge Structure	Piers	Pier,Columns	2016 HBQ1203	848,783
Bridge Structure	Piers	Stem,Solid Pier	2016 HBQ1203	325,836
Bridge Structure	Piers	Pedestals	2016 HBQ1203	62,439
Bridge Structure	Deck Elements	Sidewalks	2016 HBQ1203	61,841
Bridge Structure	Deck Elements	Wearing Surface	2016 HBQ1203	1,709,380
Bridge Structure	Deck Elements	Wearing Surface	2016 HBQ1203	398,855
Bridge Structure	Superstructure	Deck,Structural	2016 HBQ1203	172,849
Bridge Structure	Superstructure	Joints	2016 HBQ1203	41,625
Bridge Structure	Superstructure	Primary Member	2016 HBQ1203	486,073
Bridge Structure	Superstructure	Secondary Member	2016 HBQ1203	1,678,841
<b>Total Planned Activities for DOT0049</b>				<b>\$6,023,023</b>

**PULASKI BRIDGE DOT0050**

NEW TOWN CREEK		<b>Date of Last Survey:</b>		4/22/2013
Bridge Mechanical Bascule	Counter Weight	2015	HBCR01B	104,945
Bridge Mechanical Bascule	Lock Bars	2015	HBCR01B	44,874
<b>Total Planned Activities for DOT0050</b>				<b>\$149,819</b>

**CONRAIL NE REG BRIDGE DOT0054**

MELROSE-WEBSTER,E163 TO 165 ST		<b>Date of Last Survey:</b>		11/7/2013
--------------------------------	--	-----------------------------	--	-----------

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Abutments	Joint with Deck	2016	HBX163	70,596
Bridge Structure	Deck Elements	Sidewalks	2016	HBX163	36,504
Bridge Structure	Deck Elements	Wearing Surface	2016	HBX163	46,164
Bridge Structure	Superstructure	Deck,Structural	2016	HBX163	41,249
Bridge Structure	Superstructure	Primary Member	2016	HBX163	370,974
Bridge Structure	Superstructure	Secondary Member	2016	HBX163	370,974
<b>Total Planned Activities for DOT0054</b>					<b>\$936,461</b>
<b>AMTRAK BRIDGE</b>			<b>DOT0055</b>		
LEGGETT AVE,BRUCKNER GARRISON			<b>Date of Last Survey:</b>		7/20/2011
Bridge Structure	Deck Elements	Mono Deck Surface	2015	HBCR01B	75,186
Bridge Structure	Deck Elements	Wearing Surface	2015	HBCR01B	56,348
Bridge Structure	Superstructure	Primary Member	2015	HBCR01B	6,514,478
<b>Total Planned Activities for DOT0055</b>					<b>\$6,646,012</b>
<b>GRAND CONCOURSE BRIDGE</b>			<b>DOT0062</b>		
167TH ST			<b>Date of Last Survey:</b>		7/19/2011
Bridge Structure	Abutments	Stem (breastwall)	2015	HBCR01B	164,094
Bridge Structure	Wingwalls	Walls	2015	HBCR01B	147,826
Bridge Structure	Approaches	Pavement	2015	HBCR01B	51,276
Bridge Structure	Piers	Pier,Columns	2015	HBCR01B	533,367
Bridge Structure	Piers	Stem,Solid Pier	2015	HBCR01B	395,315
Bridge Structure	Deck Elements	Sidewalks	2015	HBCR01B	57,692
Bridge Structure	Superstructure	Deck,Structural	2015	HBCR01B	277,381
Bridge Structure	Superstructure	Primary Member	2015	HBCR01B	104,158
<b>Total Planned Activities for DOT0062</b>					<b>\$1,731,108</b>
<b>BMT SUBWAY BRIDGE</b>			<b>DOT0064</b>		
PARKSIDE AVE,OCEAN-FLATBUSH			<b>Date of Last Survey:</b>		11/20/2013
Bridge Structure	Abutments	Stem (breastwall)	2019	HBK530	101,098
Bridge Structure	Approaches	Pavement	2019	HBK530	76,230
Bridge Structure	Approaches	Pavement	2019	HBK530	46,054
Bridge Structure	Piers	Pier,Columns	2019	HBK530	168,898
Bridge Structure	Piers	Stem,Solid Pier	2019	HBK530	887,352
Bridge Structure	Superstructure	Primary Member	2019	HBK530	2,220,407
Bridge Structure	Superstructure	Primary Member	2019	HBK530	740,135
<b>Total Planned Activities for DOT0064</b>					<b>\$4,240,174</b>
<b>LIRR BUSHWICK DIVISION BRIDGE</b>			<b>DOT0065</b>		
ATLANTIC AVE,EASTERN-GEORGIA			<b>Date of Last Survey:</b>		7/25/2011
Bridge Structure	Abutments	Joint with Deck	2017	HBK1201	100,755
Bridge Structure	Approaches	Pavement	2017	HBK1201	118,453
Bridge Structure	Piers	Pier,Columns	2017	HBK1201	136,174
Bridge Structure	Piers	Pedestals	2017	HBK1201	192,961

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 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>
Bridge Structure	Deck Elements	Median	2017	HBK1201	463,153
Bridge Structure	Deck Elements	Railings/Parapets	2017	HBK1201	675,504
Bridge Structure	Deck Elements	Wearing Surface	2017	HBK1201	1,889,573
Bridge Structure	Superstructure	Deck,Structural	2017	HBK1201	730,599
Bridge Structure	Superstructure	Joints	2017	HBK1201	74,402
<b>Total Planned Activities for DOT0065</b>					<b>\$4,381,574</b>
<b>11TH AVE VIADUCT (RAMP)</b>			<b>DOT0066</b>		
WEST 33 STREET			<b>Date of Last Survey:</b>		7/25/2011
Bridge Structure	Abutments	Brngs,Ancr Blts,Pads	2014	HBMC037	201,727
Bridge Structure	Abutments	Stem (breastwall)	2014	HBMC037	110,145
Bridge Structure	Superstructure	Primary Member	2014	HBMC037	442,211
<b>Total Planned Activities for DOT0066</b>					<b>\$754,083</b>
<b>125TH ST. VIADUCT BRIDGE</b>			<b>DOT0068</b>		
RIVERSIDE DR,ST.CLAIRES,134 ST			<b>Date of Last Survey:</b>		11/8/2013
Bridge Structure	Piers	Stem,Solid Pier	2016	HB1070RV	253,797
Bridge Structure	Deck Elements	Railings/Parapets	2016	HB1070RV	25,246
Bridge Structure	Superstructure	Primary Member	2016	HB1070RV	1,409,464
Bridge Structure	Superstructure	Secondary Member	2016	HB1070RV	1,468,197
<b>Total Planned Activities for DOT0068</b>					<b>\$3,156,704</b>
<b>RIVERSIDE DR. VIADUCT BRIDGE</b>			<b>DOT0069</b>		
152ND ST- W161ST ST			<b>Date of Last Survey:</b>		11/8/2013
Bridge Structure	Abutments	Bridge Seat&pedestals	2017	HBM1165	260,214
Bridge Structure	Abutments	Brngs,Ancr Blts,Pads	2017	HBM1165	172,909
Bridge Structure	Abutments	Joint with Deck	2017	HBM1165	134,696
Bridge Structure	Abutments	Pedestals	2017	HBM1165	89,286
Bridge Structure	Wingwalls	Walls	2017	HBM1165	95,074
Bridge Structure	Approaches	Pavement	2017	HBM1165	134,630
Bridge Structure	Piers	Cap Beam	2017	HBM1165	1,183,266
Bridge Structure	Piers	Cap Beam	2017	HBM1165	1,459,308
Bridge Structure	Piers	Pier,Columns	2017	HBM1165	1,106,789
Bridge Structure	Piers	Stem,Solid Pier	2017	HBM1165	952,726
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2017	HBM1165	75,222
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2017	HBM1165	876,073
Bridge Structure	Piers	Pedestals	2017	HBM1165	36,755
Bridge Structure	Deck Elements	Railings/Parapets	2017	HBM1165	250,720
Bridge Structure	Deck Elements	Sidewalks	2017	HBM1165	183,408
Bridge Structure	Deck Elements	Wearing Surface	2017	HBM1165	325,003
Bridge Structure	Deck Elements	Wearing Surface	2017	HBM1165	83,712
Bridge Structure	Superstructure	Deck,Structural	2017	HBM1165	199,733
Bridge Structure	Superstructure	Deck,Structural	2017	HBM1165	2,920,456

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Superstructure	Joints	2017	HBM1165	742,353
Bridge Structure	Superstructure	Primary Member	2017	HBM1165	3,555,936
Bridge Structure	Superstructure	Primary Member	2017	HBM1165	1,437,039
Bridge Structure	Superstructure	Primary Member	2017	HBM1165	914,523
<b>Total Planned Activities for DOT0069</b>					<b>\$17,189,831</b>

**HARLEM RIVER DRIVE RAMP BRIDGE DOT0079**

172ND ST, AMSTERDAM AVE			<b>Date of Last Survey:</b>		7/13/2011
Bridge Structure	Abutments	Joint with Deck	2016	HBM7240	62,340
Bridge Structure	Abutments	Stem (breastwall)	2016	HBM7240	209,940
Bridge Structure	Wingwalls	Walls	2016	HBM7240	178,988
Bridge Structure	Approaches	Pavement	2016	HBM7240	39,740
Bridge Structure	Piers	Cap Beam	2016	HBM7240	1,051,842
Bridge Structure	Piers	Cap Beam	2016	HBM7240	313,001
Bridge Structure	Piers	Pier,Columns	2016	HBM7240	13,408,481
Bridge Structure	Piers	Mat (scour & erosion)	2016	HBM7240	53,071
Bridge Structure	Deck Elements	Curbs	2016	HBM7240	160,001
Bridge Structure	Deck Elements	Median	2016	HBM7240	181,416
Bridge Structure	Deck Elements	Railings/Parapets	2016	HBM7240	262,332
Bridge Structure	Deck Elements	Sidewalks	2016	HBM7240	40,211
Bridge Structure	Deck Elements	Sidewalks	2016	HBM7240	412,029
Bridge Structure	Deck Elements	Wearing Surface	2016	HBM7240	86,380
Bridge Structure	Deck Elements	Wearing Surface	2016	HBM7240	67,792
Bridge Structure	Superstructure	Deck,Structural	2016	HBM7240	13,140,883
Bridge Structure	Superstructure	Joints	2016	HBM7240	508,586
Bridge Structure	Superstructure	Primary Member	2016	HBM7240	5,628,260
Bridge Structure	Superstructure	Primary Member	2016	HBM7240	9,905,561
Bridge Structure	Superstructure	Secondary Member	2016	HBM7240	6,095,892
<b>Total Planned Activities for DOT0079</b>					<b>\$51,806,746</b>

**HENRY HUDSON PKWY. BRIDGE DOT0080**

AMTRAK, 94TH-98TH ST			<b>Date of Last Survey:</b>		1/7/2013
Bridge Structure	Approaches	Pavement	2015	HBM1173	42,217
Bridge Structure	Deck Elements	Curbs	2015	HBM1173	56,230
<b>Total Planned Activities for DOT0080</b>					<b>\$98,447</b>

**BATTERY PARK TUNNEL DOT0082**

BATTERY PLACE			<b>Date of Last Survey:</b>		7/20/2011
Bridge Structure	Abutments	Walls	2014	HBM1146	13,615,339
Bridge Structure	Wingwalls	Walls	2014	HBM1146	27,773,968
Bridge Structure	Approaches	Pavement	2014	HBM1146	118,262
Bridge Structure	Piers	Stem,Solid Pier	2014	HBM1146	39,863
Bridge Structure	Deck Elements	Railings/Parapets	2014	HBM1146	87,920

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Deck Elements	Railings/Parapets	2014	HBM1146	155,277
Bridge Structure	Deck Elements	Sidewalks	2014	HBM1146	53,990
Bridge Structure	Deck Elements	Wearing Surface	2014	HBM1146	128,312
Bridge Structure	Deck Elements	Wearing Surface	2014	HBM1146	302,105
Bridge Structure	Superstructure	Primary Member	2014	HBM1146	581,624
<b>Total Planned Activities for DOT0082</b>					<b>\$42,856,660</b>
<b>PARK AVE. TUNNEL</b>			<b>DOT0083</b>		
E34TH ST-39TH ST			<b>Date of Last Survey:</b>		7/20/2011
Bridge Structure	Abutments	Backwall	2015	HBM551	956,659
Bridge Structure	Abutments	Stem (breastwall)	2015	HBM551	848,888
Bridge Structure	Wingwalls	Walls	2015	HBM551	833,219
Bridge Structure	Deck Elements	Railings/Parapets	2015	HBM551	128,145
Bridge Structure	Superstructure	Deck,Structural	2015	HBM551	2,981,509
Bridge Structure	Superstructure	Primary Member	2015	HBM551	18,763,360
<b>Total Planned Activities for DOT0083</b>					<b>\$24,511,780</b>
<b>BELTSHORE PARKWAY</b>			<b>DOT0134</b>		
BELT SHORE PKWY AT FRESH CREEK			<b>Date of Last Survey:</b>		7/16/2008
Bridge Structure	Abutments	Stem (breastwall)	2014	HBK1072	266,644
Bridge Structure	Wingwalls	Walls	2014	HBK1072	95,095
Bridge Structure	Stream Channel	Pier Protection	2014	HBK1072	135,391
Bridge Structure	Piers	Cap Beam	2014	HBK1072	58,200
Bridge Structure	Superstructure	Primary Member	2014	HBK1072	6,954,786
Bridge Structure	Superstructure	Secondary Member	2014	HBK1072	71,999
<b>Total Planned Activities for DOT0134</b>					<b>\$7,582,115</b>
<b>GRAND CONCOURSE OVER E.161 ST.</b>			<b>DOT0135</b>		
GRAND CONCOURSE AND E.161 ST.			<b>Date of Last Survey:</b>		7/13/2011
Bridge Structure	Abutments	Stem (breastwall)	2014	HBX1104	373,826
Bridge Structure	Deck Elements	Mono Deck Surface	2014	HBX1104	68,145
<b>Total Planned Activities for DOT0135</b>					<b>\$441,971</b>
<b>MACOMBS DAM BRIDGE</b>			<b>DOT0137</b>		
E.155 ST. & HARLEM RIVER			<b>Date of Last Survey:</b>		5/16/2011
Bridge Structure	Abutments	Joint with Deck	2015	BRX287S	50,127
Bridge Structure	Stream Channel	Pier Protection	2015	BRX287S	127,850
Bridge Structure	Piers	Cap Beam	2015	BRX287S	556,050
Bridge Structure	Piers	Pier,Columns	2015	BRX287S	1,033,065
Bridge Structure	Piers	Stem,Solid Pier	2015	BRX287S	444,208
Bridge Structure	Piers	Brngs,Ancr Blts,Pads	2015	BRX287S	394,978
Bridge Structure	Piers	Pedestals	2015	BRX287S	54,855
Bridge Structure	Deck Elements	Sidewalks	2015	BRX287S	53,567
Bridge Structure	Superstructure	Primary Member	2015	BRX287S	746,535

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Structure	Superstructure	Secondary Member	2015	BRX287S	82,437
<b>Total Planned Activities for DOT0137</b>					<b>\$3,543,672</b>
<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
WESTCHESTER CREEK			<b>Date of Last Survey:</b>		5/23/2014
Bridge Structure	Abutments	Stem (breastwall)	2015	HBX1131	132,804
Bridge Structure	Stream Channel	Pier Protection	2015	HBX1131	88,139
Bridge Structure	Piers	Cap Beam	2015	HBX1131	140,307
Bridge Structure	Piers	Pier,Columns	2015	HBX1131	78,332
Bridge Structure	Superstructure	Deck,Structural	2015	HBX1131	176,338
Bridge Structure	Superstructure	Primary Member	2015	HBX1131	348,241
Bridge Structure	Movable Bridges	Bascule Span	2015	HBX1131	1,673,017
Bridge Structure	Movable Bridges	Bascule Span Pier	2015	HBX1131	448,078
Bridge Electrical	Control System Electrical	Control Console	2015	HBX1131	53,354
Bridge Electrical	Control System Electrical	Disconnect Switch	2015	HBX1131	36,446
Bridge Electrical	Control System Electrical	Limit Switch	2015	HBX1131	36,961
Bridge Electrical	Electrical Power	Dist Equip & Motor Contr	2015	HBX1131	434,261
Bridge Electrical	Raceway	Wiring	2015	HBX1131	937,598
Bridge Electrical	Traffic System Electrical	Traffic Signal	2015	HBX1131	39,349
Bridge Electrical	Lighting	Lighting Devices	2015	HBX1131	46,947
Bridge Mechanical	Bascule	Houses	2015	HBX1131	27,393
Bridge Mechanical	Bascule	Houses	2015	HBX1131	17,121
Bridge Mechanical	Bascule	Lock Bars	2015	HBX1131	219,520
Bridge Mechanical	Bascule	Main Drive System	2015	HBX1131	328,383
Bridge Mechanical	Bascule	Rack	2015	HBX1131	44,804
Bridge Mechanical	Bascule	Traffic Devices	2015	HBX1131	154,935
Bridge Mechanical	Bascule	Traffic Devices	2015	HBX1131	48,054
Bridge Mechanical	Bascule	Trunnion	2015	HBX1131	533,429
<b>Total Planned Activities for DOT0140</b>					<b>\$6,043,811</b>
<b>GRAND STREET BRIDGE</b>			<b>DOT0150</b>		
GARDNER AVENUE BROOKLYN			<b>Date of Last Survey:</b>		4/26/2013
Bridge Structure	Abutments	Brngs,Ancr Blts,Pads	2017	HBK1161	61,154
Bridge Structure	Abutments	Stem (breastwall)	2017	HBK1161	122,129
Bridge Structure	Stream Channel	Pier Protection	2017	HBK1161	152,040
Bridge Structure	Movable Bridges	Swing Span Truss	2017	HBK1161	228,359
Bridge Structure	Movable Bridges	Swing Span Truss	2017	HBK1161	685,076
Bridge Electrical	Raceway	Submarine Control Cables	2017	HBK1161	306,318
Bridge Electrical	Raceway	Wiring	2017	HBK1161	484,118
Bridge Electrical	Traffic System Electrical	Traffic Signal	2017	HBK1161	170,513
Bridge Electrical	Lighting	Lighting Devices	2017	HBK1161	62,597
Bridge Mechanical	Swing	End Lift	2017	HBK1161	68,319

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Bridge Mechanical Swing		Houses	2017	HBK1161	75,901
Bridge Mechanical Swing		Main Drive System	2017	HBK1161	42,062
Bridge Mechanical Swing		Traffic Devices	2017	HBK1161	40,044
<b>Total Planned Activities for DOT0150</b>					<b>\$2,498,630</b>
<b>E. 165TH ST. BRIDGE</b>			<b>DOT0166</b>		
E. 165TH ST			<b>Date of Last Survey:</b>		11/7/2013
Bridge Structure	Approaches	Pavement	2015	HBCR01B	278,722
Bridge Structure	Deck Elements	Wearing Surface	2015	HBCR01B	133,753
<b>Total Planned Activities for DOT0166</b>					<b>\$412,475</b>
<b>49TH AVE. BRIDGE</b>			<b>DOT0167</b>		
49TH AVE.			<b>Date of Last Survey:</b>		11/11/2013
Bridge Structure	Abutments	Joint with Deck	2017	HBQ49AV	147,076
Bridge Structure	Wingwalls	Walls	2017	HBQ49AV	61,627
Bridge Structure	Approaches	Sidewalks	2017	HBQ49AV	48,531
Bridge Structure	Piers	Pier,Columns	2017	HBQ49AV	74,361
Bridge Structure	Piers	Pier,Columns	2017	HBQ49AV	89,138
Bridge Structure	Piers	Stem,Solid Pier	2017	HBQ49AV	181,174
Bridge Structure	Deck Elements	Wearing Surface	2017	HBQ49AV	40,709
Bridge Structure	Superstructure	Deck,Structural	2017	HBQ49AV	129,603
Bridge Structure	Superstructure	Primary Member	2017	HBQ49AV	456,253
Bridge Structure	Superstructure	Primary Member	2017	HBQ49AV	199,932
Bridge Structure	Superstructure	Secondary Member	2017	HBQ49AV	199,932
<b>Total Planned Activities for DOT0167</b>					<b>\$1,628,336</b>
<b>31ST STREET BRIDGE</b>			<b>DOT0175</b>		
31ST STREET OVER			<b>Date of Last Survey:</b>		8/2/2011
Bridge Structure	Wingwalls	Walls	2015	HBM1171	153,326
Bridge Structure	Piers	Stem,Solid Pier	2015	HBM1171	205,864
Bridge Structure	Superstructure	Deck,Structural	2015	HBM1171	792,833
Bridge Structure	Superstructure	Primary Member	2015	HBM1171	312,123
<b>Total Planned Activities for DOT0175</b>					<b>\$1,464,146</b>
<b>WARDS ISLAND PEDESTRIAN BRIDGE</b>			<b>DOT0188</b>		
FOOT OF E. 103 ST. TO SOUTH END			<b>Date of Last Survey:</b>		11/21/2006
Bridge Electrical	Electrical Power	Dist Equip & Motor Contr	2014	HBM1159	213,533
Bridge Electrical	Raceway	Wiring	2014	HBM1159	201,860
Bridge Mechanical	Vertical Lift	CTRW T Ropes & Guides	2014	HBM1159	76,771
<b>Total Planned Activities for DOT0188</b>					<b>\$492,164</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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> <u>DEPARTMENT OF TRANSPORTATION Bridges</u>		<b>Sub-Total</b>	<b>\$394,231,932</b>
<p><u>Agency indicates that in addition to the above, the following amounts are budgeted :</u>  <u>Bridge Component Repairs/Replacements FY 2016 - 2019 \$484,968,000 and</u>  <u>Bridge Protective Coating FY 2016 - 2019 \$94,333,000. This increases the</u>  <u>reconciled amount by \$579,300,000. (Note: These estimates are based on the</u>  <u>percentage of total numbers of spans represented by the bridges included in the</u>  <u>study).</u></p>			
	<b>Bridge Reconciliation</b>	<b>Sub-Total</b>	<b>\$522,364,000</b>
<p><u>For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These</u>  <u>estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the</u>  <u>Agency reports it will undertake, and does not represent actual amounts in the budget).</u></p>			
	<b>Primary Streets FY 2016 - 2019</b>		\$329,746,000
	<b>Secondary Streets FY 2016 - 2019</b>		\$530,380,000
	<b>Local Streets FY 2016 - 2019</b>		\$1,050,744,000
	<b>City Owned Arterials FY 2016 - 2019</b>		\$22,296,000
	<b>Step Streets FY 2016 - 2019</b>		\$8,867,000
<b>Total Planned Activities for</b> <u>Streets and Highways</u>		<b>Sub-Total</b>	<b>\$1,942,033,000</b>
<b>Total Planned Activities for</b> <u>Ferries</u>		<b>Sub-Total</b>	<b>\$31,800,000</b>
<b>Total Planned Activities for</b> <u>Street Lighting and Traffic Signal Systems</u>		<b>Sub-Total</b>	<b>\$42,007,000</b>
	<u>Total Planned Activities for :DEPARTMENT OF TRANSPORTATION</u>		<b>\$2,572,820,000</b>
	<u>Total Required for "State of Good Repair" for :DEPARTMENT OF TRANSPORTATION</u>		<b>\$2,896,031,000</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>727 - SOUNDVIEW PARK - COMFORT STATION</b>					<b>PAR0001 010</b>
751 METCALF AVE.			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2016	P-1PNYC03	17,238
Method					
<b>Total Planned activities for</b>				<b>PAR0001 010</b>	<b>\$17,238</b>
<b>233 - BRONX PARK - MULTI PURPOSE SHOPS - 0007</b>					<b>PAR0002 070</b>
BX PARK S., E 180 ST., GUNHIL			<b>Date of Last Survey:</b>	5/19/2011	
Architecture	Exterior	Roof	2016	P-6ROOF9A	125,322
<b>Total Planned activities for</b>				<b>PAR0002 070</b>	<b>\$125,322</b>
<b>4507 - RIVERSIDE PARK MARINA PIERS -</b>					<b>PAR0006 300</b>
WEST 79TH ST & HUDSON RIVER			<b>Date of Last Survey:</b>	3/27/2013	
Piers	Structural	Deck	2016	P-307R97D	617,483
Piers	Structural	Pile Caps	2016	P-307R97D	112,988
Piers	Structural	Piles and Bracing	2016	P-307R97D	508,068
<b>Total Planned activities for</b>				<b>PAR0006 300</b>	<b>\$1,238,539</b>
<b>216 - RIVERSIDE PARK RETAINING WALL - INCLUDING BALUSTRADE AT 99TH ST</b>					<b>PAR0006 S96</b>
RIVERSIDE DRIVE			<b>Date of Last Survey:</b>	5/27/2011	
Retaining Walls	Wall	Wall/Fence	2012	P-307RCAR	415,943
Retaining Walls	Wall	Base	2012	P-307RCAR	191,014
<b>Total Planned activities for</b>				<b>PAR0006 S96</b>	<b>\$606,957</b>
<b>221 - HIGHBRIDGE PARK - HIGHBRIDGE PLAY CENTER</b>					<b>PAR0007 010</b>
W 172ND TO W 174TH STREET			<b>Date of Last Survey:</b>	10/8/2010	
Architecture	Interior	Floors	2015	P-6BLDG9A	58,010
<b>Total Planned activities for</b>				<b>PAR0007 010</b>	<b>\$58,010</b>
<b>13867 - HIGHBRIDGE PARK - AQUEDUCT TOWER</b>					<b>PAR0007 060</b>
WEST 155 STREET TO DYCKMAN ST.			<b>Date of Last Survey:</b>	10/8/2010	
Architecture	Exterior	Exterior Walls	2015	P-311HWTR	399,560
Architecture	Exterior	Windows	2015	P-311HWTR	132,852
<b>Total Planned activities for</b>				<b>PAR0007 060</b>	<b>\$532,412</b>
<b>616 - ALLEY POND PARK - OFFICE &amp; COMFORT STATION - 02</b>					<b>PAR0010 020</b>
GRAND CENTRAL PARKWAY, UNION			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2016	P-411APE2	43,915
Method					
<b>Total Planned activities for</b>				<b>PAR0010 020</b>	<b>\$43,915</b>
<b>617 - ALLEY POND ATHLETIC PARK - TENNIS BLDG - 02</b>					<b>PAR0010 02A</b>
GRAND CENTRAL PARKWAY, UNION			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2016	P-411APE2	77,068
Method					
<b>Total Planned activities for</b>				<b>PAR0010 02A</b>	<b>\$77,068</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>723 - JUNIPER VALLEY PARK - OFFICE &amp; COMFORT STATION - 02</b>			<b>PAR0012 020</b>
CONNECTION RR, DRY HARBOR RD.,	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2014	P-6CBLDG7	146,199
Method			
<b>Total Planned activities for PAR0012 020</b>			<b>\$146,199</b>
<b>1110 - ASTORIA PARK - DIVING POOL - 02B</b>			<b>PAR0013 S01</b>
HOYT AVENUE & 21 STREET	<b>Date of Last Survey:</b>	9/6/2012	
Architecture Exterior	Exterior Walls	2016 P-401APPS	738,121
Architecture Interior	Floors	2016 P-401APPS	103,109
<b>Total Planned activities for PAR0013 S01</b>			<b>\$841,230</b>
<b>1077 - CENTRAL PARK - PERIMETER WALL</b>			<b>PAR0018 W93</b>
5TH AVE. TO CENTRAL PARK W.,	<b>Date of Last Survey:</b>	11/8/2013	
Retaining Walls Wall	Wall/Fence	2016 P-3CENTA	335,840
Retaining Walls Wall	Base	2016 P-3CENTA	146,516
<b>Total Planned activities for PAR0018 W93</b>			<b>\$482,356</b>
<b>939 - FLUSHING MEADOWS CORONA PARK - ALLIED STORAGE III- 0029</b>			<b>PAR0019 029</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	P-6ROOF9A	46,511
Method			
<b>Total Planned activities for PAR0019 029</b>			<b>\$46,511</b>
<b>923 - FLUSHING MEADOWS CORONA PARK - OFFICE AND COMFORT STATION</b>			<b>PAR0019 037</b>
111TH STREET AND SAULTELL AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	P-6BLDG9A	95,659
Method			
<b>Total Planned activities for PAR0019 037</b>			<b>\$95,659</b>
<b>1071 - FLUSHING MEADOWS CORONA PARK - OLMSTED CENTRE ADMINISTRATION</b>			<b>PAR0019 041</b>
GRAND CENTRAL PARKWAY	<b>Date of Last Survey:</b>	3/17/2014	
Architecture Exterior	Windows	2016 P-4OLMST4	177,867
Architecture Exterior	Roof	2016 P-4OLMST4	89,590
Architecture Interior	Ceilings	2016 P-4OLMST4	48,829
<b>Total Planned activities for PAR0019 041</b>			<b>\$316,286</b>
<b>889 - PROSPECT PARK - REPAIR SHOP/TECHNICAL SERVICES</b>			<b>PAR0020 025</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	2/1/2011	
Architecture Exterior	Roof	2015 P-6ROOF9B	273,377
<b>Total Planned activities for PAR0020 025</b>			<b>\$273,377</b>
<b>623 - PROSPECT PARK - WELL HOUSE - 014C</b>			<b>PAR0020 14C</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	P-200WCST	34,581
Method			
<b>Total Planned activities for PAR0020 14C</b>			<b>\$34,581</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>1803 - RUFUS KING PARK - KING MANSION HISTORIC HOUSE</b>					<b>PAR0027 002</b>
150-03 JAMAICA AVE,			<b>Date of Last Survey:</b>	11/22/2011	
Architecture	Exterior	Exterior Walls	2016	P-4LATRUF	212,404
Architecture	Exterior	Roof	2016	P-4LATRUF	444,247
<b>Total Planned activities for</b>				<b>PAR0027 002</b>	<b>\$656,651</b>
<b>262 - ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F91</b>
OCEAN PROMENADE			<b>Date of Last Survey:</b>	6/7/2010	
Boardwalks	Superstructure	Deck	2015	SANDY4-03	2,420,024
Boardwalks	Substructure	Girders	2015	SANDY4-03	810,855
Boardwalks	Substructure	Underside Enclosure	2015	SANDY4-03	203,706
<b>Total Planned activities for</b>				<b>PAR0031 F91</b>	<b>\$3,434,585</b>
<b>263 - ROCKAWAY BEACH &amp; BOARDWALK -</b>					<b>PAR0031 F92</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	6/7/2010	
Boardwalks	Superstructure	Deck	2015	SANDY4-03	17,615,452
Boardwalks	Superstructure	Railing	2015	SANDY4-03	407,472
Boardwalks	Substructure	Beams	2015	SANDY4-03	4,968,255
Boardwalks	Substructure	Piers	2015	SANDY4-03	4,966,741
Boardwalks	Substructure	Girders	2015	SANDY4-03	6,427,547
Boardwalks	Substructure	Underside Enclosure	2015	SANDY4-03	636,812
<b>Total Planned activities for</b>				<b>PAR0031 F92</b>	<b>\$35,022,279</b>
<b>647 - VEST POCKET POOL (FISHER) - FISHER POOL, INTERMEDIATE</b>					<b>PAR0034 001</b>
32nd AVE & 99th ST			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2016	P-6POOL11/P-6POL11B	169,658
Method					
<b>Total Planned activities for</b>				<b>PAR0034 001</b>	<b>\$169,658</b>
<b>899 - JACKIE ROBINSON PARK - JACKIE ROBINSON POOL, OLYMPIC</b>					<b>PAR0039 001</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/12/2010	
Architecture	Exterior	Exterior Walls	2017	P-6POOL11	145,422
Architecture	Interior	Floors	2017	P-6POOL11	67,039
<b>Total Planned activities for</b>				<b>PAR0039 001</b>	<b>\$212,461</b>
<b>881 - JACKIE ROBINSON PARK - RECREATION CENTER</b>					<b>PAR0039 01A</b>
W145-W155-BRADHURST-EDGEcombe			<b>Date of Last Survey:</b>	10/12/2010	
Architecture	Exterior	Exterior Walls	2015	P-303JACK	45,243
<b>Total Planned activities for</b>				<b>PAR0039 01A</b>	<b>\$45,243</b>
<b>885 - THOMAS JEFFERSON PARK - POOL BUILDING</b>					<b>PAR0045 02A</b>
1ST AVE TO FDR DRIVE			<b>Date of Last Survey:</b>	10/6/2010	
Architecture	Exterior	Roof	2015	P-3ROOF9A	185,891
<b>Total Planned activities for</b>				<b>PAR0045 02A</b>	<b>\$185,891</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>886 - MARCUS GARVEY MEMORIAL PARK - PELHAM FRITZ REC. CENTER</b>					<b>PAR0047 002</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>	10/13/2010	
Electrical	Alarm	Fire/Smoke Detection	2016	P-3ALRMMN	144,798
<b>Total Planned activities for</b>				<b>PAR0047 002</b>	<b>\$144,798</b>
<b>593 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>					<b>PAR0047 N01</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2016	P-311MGLL	77,877
<b>Total Planned activities for</b>				<b>PAR0047 N01</b>	<b>\$77,877</b>
<b>594 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>					<b>PAR0047 N02</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2016	P-311MGLL	58,551
<b>Total Planned activities for</b>				<b>PAR0047 N02</b>	<b>\$58,551</b>
<b>573 - MARCUS GARVEY MEMORIAL PARK - COMFORT STATION</b>					<b>PAR0047 N03</b>
E 120-E 124 MADISON AVENUE			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method			2016	P-311MGLL	58,551
<b>Total Planned activities for</b>				<b>PAR0047 N03</b>	<b>\$58,551</b>
<b>891 - CARL SCHURZ PARK - GRACIE MANSION HISTORIC HOUSE</b>					<b>PAR0050 001</b>
EAST END AVE TO EAST RIVER			<b>Date of Last Survey:</b>	9/13/2010	
Architecture	Exterior	Roof	2015	P-3GMROOF	411,631
<b>Total Planned activities for</b>				<b>PAR0050 001</b>	<b>\$411,631</b>
<b>270 - TONY DAPOLITO RECREATION CENTER - AND INDOOR POOL</b>					<b>PAR0054 003</b>
2 SEVENTH AVE. SO.			<b>Date of Last Survey:</b>	12/8/2010	
Architecture	Exterior	Parapets	2012	P-6REC07A	100,664
Architecture	Exterior	Roof	2012	P-6REC07A	103,578
Electrical	Alarm	Fire/Smoke Detection	2016	P-3ALRMMN	453,517
Mechanical	Heating	Distribution	2015	SANDY3-03	93,288
Mechanical	Heating	Terminal Devices	2016	P-6REC11A	120,067
Mechanical	Air Conditioning	Distribution	2016	P-6REC11A	113,400
<b>Total Planned activities for</b>				<b>PAR0054 003</b>	<b>\$984,514</b>
<b>256 - HANSBOROUGH RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0059 001</b>
35 W. 134TH STREET			<b>Date of Last Survey:</b>	1/28/2011	
Architecture	Exterior	Windows	2016	P-310HRFT	116,728
Architecture	Exterior	Parapets	2016	P-3ROOF9A	41,506
Architecture	Interior	Ceilings	2014	P-310HRLL	58,291
Mechanical	Air Conditioning	Conversion Equipment	2016	P-6REC11A	40,904
Mechanical	Plumbing	Pool Filter/Treatment	2016	P-6POL11B	72,361
<b>Total Planned activities for</b>				<b>PAR0059 001</b>	<b>\$329,790</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>2567 - ASSER LEVY RECREATION CENTER - ASSER LEVY BATHHOUSE</b>					<b>PAR0061 001</b>
1 ASSER LEVY PLACE			<b>Date of Last Survey:</b> 9/6/2011		
Architecture	Exterior	Roof	2015	P-6ROOF9B	608,813
<b>Total Planned activities for</b>				<b>PAR0061 001</b>	<b>\$608,813</b>
<b>581 - SHELTERING ARMS PARK - INDOOR POOL</b>					<b>PAR0063 002</b>
W. 126TH/W. 129TH/AMSTERDAM			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2015	P-3ROOF9A	166,875
<b>Total Planned activities for</b>				<b>PAR0063 002</b>	<b>\$166,875</b>
<b>583 - PLAYGROUND &amp; POOL - SZOLD POOL, INTERMEDIATE</b>					<b>PAR0065 002</b>
SZOLD PLACE, AVENUE D, E 10TH ST			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2016	P-302DRYD	169,107
<b>Total Planned activities for</b>				<b>PAR0065 002</b>	<b>\$169,107</b>
<b>561 - WAGNER HOUSES POOL - INTERMEDIATE POOL</b>					<b>PAR0066 002</b>
E 124 - 1ST & 2ND AVENUES			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2016	P-6POOL11/P-6POL11A	82,340
<b>Total Planned activities for</b>				<b>PAR0066 002</b>	<b>\$82,340</b>
<b>14043 - CLAREMONT PARK - WADING POOL</b>					<b>PAR0067 006</b>
E170TH STREET AND CLAY AVE.			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2014	P-6POOL9D	16,548
<b>Total Planned activities for</b>				<b>PAR0067 006</b>	<b>\$16,548</b>
<b>13886 - CROTONA PARK - RECREATION CENTER</b>					<b>PAR0068 000</b>
1591 FULTON AVE.			<b>Date of Last Survey:</b> 7/2/2012		
Architecture	Exterior	Exterior Walls	2015	P-1CRPOHS	229,800
Architecture	Exterior	Windows	2015	P-1CRPOHS	323,067
Architecture	Exterior	Parapets	2015	P-1CRPOHS	117,527
<b>Total Planned activities for</b>				<b>PAR0068 000</b>	<b>\$670,394</b>
<b>14042 - CROTONA PARK - OLYMPIC POOL</b>					<b>PAR0068 010</b>
1591 FULTON AVE			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2014	P-6POOL9D	1,449,183
<b>Total Planned activities for</b>				<b>PAR0068 010</b>	<b>\$1,449,183</b>
<b>14404 - CROTONA PARK - COMFORT STATION #1</b>					<b>PAR0068 060</b>
1591 FULTON AVE.			<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method			2016	P-103CRCS	17,238
<b>Total Planned activities for</b>				<b>PAR0068 060</b>	<b>\$17,238</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>227 - PELHAM BAY PARK - BARTOW PELL MANSION - 0005</b>					<b>PAR0072 050</b>
BET SHORE RD & ORCHARD BEACH RD			<b>Date of Last Survey:</b>	9/10/2012	
Architecture	Exterior	Windows	2016	P-110MANS	42,479
Architecture	Exterior	Parapets	2016	P-110MANS	57,656
Architecture	Interior	Ceilings	2016	P-110MANS	54,059
<b>Total Planned activities for</b>				<b>PAR0072 050</b>	<b>\$154,194</b>
<b>230 - ST JAMES PARK - ST. JAMES GOLDEN AGE CENTER</b>					<b>PAR0074 003</b>
2530 JEROME AV. E.191 TO 193 STS			<b>Date of Last Survey:</b>	9/6/2012	
Electrical	Lighting	Interior Lighting	2016	P-6POL11A	71,563
<b>Total Planned activities for</b>				<b>PAR0074 003</b>	<b>\$71,563</b>
<b>1115 - ST. MARY'S PARK RECREATION CTR. -</b>					<b>PAR0075 004</b>
450 ST. ANNS AVE			<b>Date of Last Survey:</b>	10/19/2010	
Mechanical	Air Conditioning	Conversion Equipment	2016	P-6REC11A	55,129
<b>Total Planned activities for</b>				<b>PAR0075 004</b>	<b>\$55,129</b>
<b>676 - PS 129 MAPES POOL - PS 129 MAPES POOL, INTERMEDIATE</b>					<b>PAR0083 001</b>
E 180-MAPES-PROSPECT AVES.			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2016	P-6POL11A	179,829
Method					
<b>Total Planned activities for</b>				<b>PAR0083 001</b>	<b>\$179,829</b>
<b>603 - JOSEPH H LYONS POOL BATHHOUSE - AKA TOMPKINSVILLE REC CENTER</b>					<b>PAR0087 002</b>
20 VICTORY BLVD			<b>Date of Last Survey:</b>	9/9/2011	
Mechanical	Heating	Distribution	2015	P-501FABB	57,414
<b>Total Planned activities for</b>				<b>PAR0087 002</b>	<b>\$57,414</b>
<b>865 - TOTTENVILLE POOL - JOLINE POOL, INTERMEDIATE</b>					<b>PAR0093 001</b>
JOLINE AVE - HYLAN BLVD			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2017	P-6POOL11	175,658
Method					
<b>Total Planned activities for</b>				<b>PAR0093 001</b>	<b>\$175,658</b>
<b>183 - BETSY HEAD MEMORIAL PLAYGROUND - BATHHOUSE BLDG.</b>					<b>PAR0097 01A</b>
167 LIVONIA AVE.			<b>Date of Last Survey:</b>	11/29/2010	
Architecture	Interior	Ceilings	2015	P-6ROOF9B	111,144
<b>Total Planned activities for</b>				<b>PAR0097 01A</b>	<b>\$111,144</b>
<b>597 - BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.</b>					<b>PAR0097 01C</b>
167 LIVONIA AVE.			<b>Date of Last Survey:</b>	11/29/2010	
Architecture	Interior	Ceilings	2015	P-6ROOF9B	65,252
<b>Total Planned activities for</b>				<b>PAR0097 01C</b>	<b>\$65,252</b>
<b>2720 - COMMODORE JOHN BARRY PARK - INTERMEDIATE POOL</b>					<b>PAR0100 004</b>
PARK AVE-NAVY ST-N ELLIOT ST			<b>Date of Last Survey:</b>	1/1/2014	
Average Cost			2015	P-6POOL11	226,051
Method					

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 PAR0100 004</b>			<b>\$226,051</b>
<b>867 - COMMODORE JOHN BARRY PARK - WADING POOL</b>			<b>PAR0100 N01</b>
PARK AVE-NAVY ST-N ELLIOT ST	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2017	P-6POOL11	28,692
Method			
<b>Total Planned activities for PAR0100 N01</b>			<b>\$28,692</b>
<b>868 - MCCARREN PARK - BATHHOUSE</b>			<b>PAR0101 02A</b>
NASSAU AVE-BAYARD-N.12TH ST.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2014	P-2PNYC01	103,712
Method			
<b>Total Planned activities for PAR0101 02A</b>			<b>\$103,712</b>
<b>599 - SUNSET PARK - OLYMPIC POOL</b>			<b>PAR0105 002</b>
41-44 ST & 5TH AND 7TH AVE	<b>Date of Last Survey:</b>	9/13/2011	
Architecture Exterior	Exterior Walls	2016 P-6POOL11	203,326
Architecture Interior	Floors	2016 P-6POOL11	123,336
<b>Total Planned activities for PAR0105 002</b>			<b>\$326,662</b>
<b>1170 - VON KING (FORMERLY TOMPKINS PARK - CULTURAL/ARTS CENTER</b>			<b>PAR0106 001</b>
LAFAYETTE, TOMPKINS, MARCY AVES.	<b>Date of Last Survey:</b>	11/23/2010	
Architecture Exterior	Exterior Walls	2015 P-203D17E	50,580
Architecture Interior	Floors	2015 P-203D17E	51,527
<b>Total Planned activities for PAR0106 001</b>			<b>\$102,107</b>
<b>1175 - RED HOOK RECREATION AREA - FILTER HOUSE</b>			<b>PAR0110 02D</b>
OSTEGO/BAY/KICKS/HALLECK AVES	<b>Date of Last Survey:</b>	9/5/2012	
Architecture Interior	Floors	2014 P-6POOL11	74,057
<b>Total Planned activities for PAR0110 02D</b>			<b>\$74,057</b>
<b>962 - BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE RECREATION CENTE</b>			<b>PAR0116 001</b>
598 CHRISTOPHER AVENUE	<b>Date of Last Survey:</b>	7/10/2012	
Architecture Exterior	Exterior Walls	2016 P-2PDBRC2	396,168
Architecture Exterior	Windows	2016 P-2PDBRC2	82,988
Architecture Exterior	Parapets	2016 P-2PDBRC2	103,939
Architecture Exterior	Roof	2015 P-216BRWN	227,699
Architecture Interior	Floors	2016 P-2PDBRC2	35,956
Architecture Interior	Ceilings	2015 P-216BRWN	580,384
Electrical Lighting	Interior Lighting	2016 P-2PDBRC2	278,947
Electrical Alarm	Security System	2016 P-2PDBRC2	51,287
<b>Total Planned activities for PAR0116 001</b>			<b>\$1,757,368</b>
<b>964 - BUSHWICK HOUSES PLAYGRND &amp; POOL - INTERMEDIATE POOL</b>			<b>PAR0117 002</b>
FLUSHING-BUSHWICK-HUMBOLDT	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	P-6POOL11	164,679
Method			

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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 PAR0117 002</b>			<b>\$164,679</b>
<b>914 - ABE STARK SKATING RINK - INDOOR FACILITY</b>			<b>PAR0118 001</b>
SURF AVE, W. 19 ST. & BOARDWALK			<b>Date of Last Survey: 7/17/2014</b>
Mechanical Heating Terminal Devices	2015	P-213BOIL	55,218
<b>Total Planned activities for PAR0118 001</b>			<b>\$55,218</b>
<b>701 - KOSCIUSKO POOL - WADING POOL</b>			<b>PAR0119 N02</b>
MARCY-KOSCIUSKO-DEKALB			<b>Date of Last Survey: 1/1/2014</b>
Average Cost Method	2014	P-6POOL11	50,940
<b>Total Planned activities for PAR0119 N02</b>			<b>\$50,940</b>
<b>13599 - 79TH STREET BOAT BASIN -</b>			<b>PAR0134 000</b>
79TH STREET			<b>Date of Last Survey: 3/27/2013</b>
Marinas/Docks Access Walkways Gangways	2016	P-307R97D	82,650
Marinas/Docks Floating Docks Deck	2016	P-307R97D	42,453
Marinas/Docks Floating Docks Floats/Frames	2016	P-307R97D	36,151
<b>Total Planned activities for PAR0134 000</b>			<b>\$161,254</b>
<b>13611 - RANDALLS ISLAND INLET FERRY -</b>			<b>PAR0138 000</b>
RANDALLS ISLAND			<b>Date of Last Survey: 5/20/2014</b>
Marinas/Docks Floating Docks Barge	2016	P-311RILS	93,667
<b>Total Planned activities for PAR0138 000</b>			<b>\$93,667</b>
<b>13631 - ROY WILKINS PARK RECREATION CTR -</b>			<b>PAR0149 020</b>
MERRICK BLVD AND 119TH AVE.			<b>Date of Last Survey: 9/26/2013</b>
Architecture Exterior Exterior Walls	2016	P-412RWIL	42,620
Architecture Exterior Roof	2016	P-412RWIL	259,088
Architecture Interior Floors	2016	P-412RWIL	241,010
Architecture Interior Ceilings	2016	P-412RWIL	208,446
<b>Total Planned activities for PAR0149 020</b>			<b>\$751,164</b>
<b>13680 - BAISLEY POND PARK - COMFORT STATION # 3</b>			<b>PAR0163 030</b>
155TH STREET AND 121ST AVE.			<b>Date of Last Survey: 1/1/2014</b>
Average Cost Method	2015	P-6CWCOMF	17,238
<b>Total Planned activities for PAR0163 030</b>			<b>\$17,238</b>
<b>13685 - SPRINGFIELD PARK HOUSE AND - COMFORT STATION</b>			<b>PAR0166 000</b>
146TH AVE. AND SPRINGFIELD BLVD.			<b>Date of Last Survey: 1/1/2014</b>
Average Cost Method	2016	P-6BLDG13	53,539
<b>Total Planned activities for PAR0166 000</b>			<b>\$53,539</b>
<b>14367 - FORT TOTTEN - BLDG # 430</b>			<b>PAR0171 430</b>
430 WALTER REED ROAD			<b>Date of Last Survey: 1/1/2014</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>
Average Cost Method	2015	P-6ROOF9A	149,896
<b>Total Planned activities for PAR0171 430</b>			<b>\$149,896</b>
<b>14371 - FORT TOTTEN - BLDG # 638 CHAPEL &amp; MEETING BLDG</b>			<b>PAR0171 638</b>
638 TOTTEN AVE.	<b>Date of Last Survey:</b> 7/23/2010		
Architecture Exterior Exterior Walls	2015	P-4FTTOTB	67,513
Architecture Exterior Roof	2015	P-4FTTOTB	60,734
<b>Total Planned activities for PAR0171 638</b>			<b>\$128,247</b>
<b>14493 - ROGER MORRIS PARK/ JUMEL MANSION - PERIMETER WALL</b>			<b>PAR0177 001</b>
NORTH OF ENTRANCE ALONG	<b>Date of Last Survey:</b> 11/21/2013		
Retaining Walls Wall Wall/Fence	2016	P-312MJM2	147,838
<b>Total Planned activities for PAR0177 001</b>			<b>\$147,838</b>
<b>14494 - ROGER MORRIS PARK/ JUMEL MANSION - PERIMETER WALL</b>			<b>PAR0177 002</b>
SOUTH OF ENTRANCE @JUMEL TERR.	<b>Date of Last Survey:</b> 11/21/2013		
Retaining Walls Wall Wall/Fence	2016	P-312MJM2	262,524
<b>Total Planned activities for PAR0177 002</b>			<b>\$262,524</b>
<b>4530 - LOTT HOUSE -</b>			<b>PAR0178 000</b>
1940 EAST 36TH STREET	<b>Date of Last Survey:</b> 3/8/2007		
Architecture Interior Interior Walls	2015	P-218LOTT	39,871
Architecture Interior Ceilings	2015	P-218LOTT	164,551
<b>Total Planned activities for PAR0178 000</b>			<b>\$204,422</b>
<b>4532 - WYCKOFF FARMHOUSE MUSEUM -</b>			<b>PAR0180 000</b>
5816 CLARENDON RD	<b>Date of Last Survey:</b> 5/17/2011		
Architecture Exterior Roof	2015	P-217WYKF	83,460
<b>Total Planned activities for PAR0180 000</b>			<b>\$83,460</b>
<b>13873 - TIFFANY ST. PIER -</b>			<b>PAR0184 000</b>
FOOT OF TIFFANY ST. & VIELE AVE	<b>Date of Last Survey:</b> 5/10/2011		
Piers Structural Piles and Bracing	2016	SANDY1-04	57,671
<b>Total Planned activities for PAR0184 000</b>			<b>\$57,671</b>
<b>13916 - HARRIS PARK - COMFORT STATION / STORAGE BLDG.</b>			<b>PAR0191 000</b>
BEDFORD AVE.	<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method	2015	P-6BLDG9A	83,729
<b>Total Planned activities for PAR0191 000</b>			<b>\$83,729</b>
<b>14041 - FREDERICK DOUGLASS PLAYGROUND - MINI POOL</b>			<b>PAR0214 000</b>
AMSTERDAM AVE. BETWEEN W 100TH &	<b>Date of Last Survey:</b> 1/1/2014		
Average Cost Method	2014	P-6POOL9D	29,276
<b>Total Planned activities for PAR0214 000</b>			<b>\$29,276</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>14046 - DOUGLASS AND DEGRAW PLAYGROUND - INTERMEDIATE POOL</b>			<b>PAR0218 000</b>
BETWEEN DOUGLASS AND DEGRAW STS.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2014	P-6POOL9D	164,679
Method			
<b>Total Planned activities for PAR0218 000</b>			<b>\$164,679</b>
<b>14047 - DOUGLASS AND DEGRAW PLAYGROUND - WADING POOL</b>			<b>PAR0218 001</b>
BETWEEN DOUGLASS AND DEGRAW STS.	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2014	P-6POOL9D	16,548
Method			
<b>Total Planned activities for PAR0218 001</b>			<b>\$16,548</b>
<b>14061 - LAWRENCE C. THOMPSON MEM. PARK - WEST BRIGHTON INTERMEDIATE PO</b>			<b>PAR0228 001</b>
HENDERSON AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2016	P-6POL11A	164,679
Method			
<b>Total Planned activities for PAR0228 001</b>			<b>\$164,679</b>
<b>14207 - LEIF ERICSON PARK AND SQUARE - COMFORT STATION @ MILLENIUM PLGD</b>			<b>PAR0237 000</b>
865 67TH STREET	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2015	P-210DBCS	16,089
Method			
<b>Total Planned activities for PAR0237 000</b>			<b>\$16,089</b>
<b>14454 - BOWNE HOUSE -</b>			<b>PAR0240 000</b>
37-01 BOWNE STREET	<b>Date of Last Survey:</b>	4/12/2010	
Architecture	Exterior	Roof	2015 P-407BHRE
			65,133
<b>Total Planned activities for PAR0240 000</b>			<b>\$65,133</b>
<b>14748 - OCEAN PLAYGROUND - COMFORT STATION</b>			<b>PAR0254 000</b>
825 LANETT AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost	2014	P-414LANN	18,387
Method			
<b>Total Planned activities for PAR0254 000</b>			<b>\$18,387</b>
<b>13855 - NORTH SHORE - RIP-RAP SHORELINE</b>			<b>PARM10 010</b>
RANDALLS ISLAND	<b>Date of Last Survey:</b>	5/6/2014	
Bulkheads	Backfill	Fill	2016 P-311RILS
			44,077
Bulkheads	Backfill	Surface	2016 P-311RILS
			44,140
<b>Total Planned activities for PARM104 010</b>			<b>\$88,217</b>
<b>13866 - WEST SHORE - BULKHEAD/SEAWALL</b>			<b>PARM10 100</b>
RANDALLS ISLAND / 116TH STREET	<b>Date of Last Survey:</b>	5/20/2014	
Bulkheads	Structural	Gravity Wall	2016 P-311RILS
			1,689,701
Bulkheads	Backfill	Fill	2016 P-311RILS
			108,315
<b>Total Planned activities for PARM104 100</b>			<b>\$1,798,016</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>757 - HERMAN A. MACNEIL PARK - GRAVITY WALL/REVTMENT</b>			<b>PARQ009 000</b>
EAST RIVER	<b>Date of Last Survey:</b>	2/17/2014	
Bulkheads	Structural	Gravity Wall	2016 P-407MPSW 556,921
Bulkheads	Structural	Revetment	2016 P-407MPSW 288,233
Bulkheads	Deck Elements	Railing	2016 P-407MPSW 47,499
<b>Total Planned activities for PARQ009 000</b>			<b>\$892,653</b>
<b>14747 - LITTLE BAY PARK - COMFORT STATION</b>			<b>PARQ10 010</b>
211-01 CROSS ISLAND PARKWAY	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method		2016 P-407LBC2	29,276
<b>Total Planned activities for PARQ10A 010</b>			<b>\$29,276</b>
<b>14749 - FERRY POINT COMMUNITY PARK - COMFORT STATION</b>			<b>PARX126 010</b>
501 BALCOM AVENUE	<b>Date of Last Survey:</b>	1/1/2014	
Average Cost Method		2016 P-1FERY10	17,238
<b>Total Planned activities for PARX126 010</b>			<b>\$17,238</b>
<i>Total Planned Activities for :DEPT. OF PARKS &amp; RECREATION</i>			<b>\$59,163,147</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF PARKS &amp; RECREATION</i>			<b>\$509,670,526</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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>13411 - ADMINISTRATION BUILDING -</b>					<b>ACS0001 000</b>
115 CHRYSTIE STREET			<b>Date of Last Survey:</b> 6/6/2014		
Architecture	Exterior	Windows	2018	PW77115CH	63,113
Architecture	Interior	Floors	2018	PW77115CH	123,936
Electrical	Under 600 Volts	Motor Controllers	2018	PW77115CH	49,856
<b>Total Planned activities for</b>				<b>ACS0001 000</b>	<b>\$236,905</b>
<b>14020 - PIER AT 44TH DRIVE -</b>					<b>DCAS004 000</b>
FOOT OF 44TH DRIVE			<b>Date of Last Survey:</b> 4/19/2012		
Piers	Structural	Deck	2016	RE2544DR2	141,103
Piers	Structural	Pile Caps	2016	RE2544DR2	85,553
Piers	Fender	Piles	2016	RE2544DR2	43,392
Piers	Deck Elements	Railing	2016	RE2544DR2	88,385
<b>Total Planned activities for</b>				<b>DCAS004 000</b>	<b>\$358,433</b>
<b>14315 - BRONX HALL OF JUSTICE -</b>					<b>DCAS009 000</b>
265 EAST 161 STREET			<b>Date of Last Survey:</b> 6/27/2014		
Architecture	Exterior	Exterior Walls	2015	CO290BCHJ	3,973,860
Architecture	Exterior	Parapets	2015	CO290BCHJ	195,480
Architecture	Exterior	Roof	2015	CO290BCHJ	252,770
Architecture	Interior	Floors	2015	CO290BCHJ	1,115,918
Architecture	Interior	Interior Walls	2015	CO290BCHJ	2,044,806
Architecture	Interior	Ceilings	2015	CO290BCHJ	673,895
Mechanical	Heating	Terminal Devices	2015	CO290BCHJ	136,488
Mechanical	Air Conditioning	Conversion Equipment	2015	CO290BCHJ	907,205
Mechanical	Air Conditioning	Heat Rejection	2015	CO290BCHJ	808,804
Mechanical	Plumbing	Sanitary Piping	2015	CO290BCHJ	76,503
<b>Total Planned activities for</b>				<b>DCAS009 000</b>	<b>\$10,185,729</b>
<b>2071 - MUNICIPAL BUILDING -</b>					<b>DGS0001 000</b>
1 CENTRE STREET			<b>Date of Last Survey:</b> 2/23/2012		
Architecture	Exterior	Windows	2018	856 PW3171C	106,184
Architecture	Exterior	Parapets	2018	856 PW3171C	55,655
Mechanical	Fire Suppression	Standpipe	2018	PW-0293	128,751
<b>Total Planned activities for</b>				<b>DGS0001 000</b>	<b>\$290,590</b>
<b>2072 - MANHATTAN CRIMINAL COURTS BLDG. -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b> 6/26/2014		
Architecture	Exterior	Exterior Walls	2019	CO283LL11	6,779,481
Architecture	Exterior	Parapets	2019	CO283LL11	304,716
<b>Total Planned activities for</b>				<b>DGS0002 000</b>	<b>\$7,084,197</b>
<b>2049 - MANHATTAN CIVIL COURT -</b>					<b>DGS0004 000</b>
111 CENTRE STREET			<b>Date of Last Survey:</b> 5/22/2013		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2016	CO284EXT2	921,402
Architecture	Exterior	Parapets	2016	CO284EXT2	65,557
<b>Total Planned activities for</b>				<b>DGS0004 000</b>	<b>\$986,959</b>
<b>2050 - HEALTH BUILDING -</b>					<b>DGS0005 000</b>
125 WORTH STREET			<b>Date of Last Survey:</b> 2/29/2012		
Architecture	Exterior	Parapets	2018	PW317WOR	102,378
<b>Total Planned activities for</b>				<b>DGS0005 000</b>	<b>\$102,378</b>
<b>2051 - MANHATTAN SUPREME COURT -</b>					<b>DGS0006 000</b>
60 CENTRE STREET			<b>Date of Last Survey:</b> 7/11/2011		
Architecture	Exterior	Parapets	2017	CO304EXTR	125,510
Architecture	Exterior	Roof	2016	CO304ROOF	94,220
Architecture	Interior	Interior Walls	2016	CO304BASE	200,390
Architecture	Interior	Ceilings	2016	CO304BASE	292,009
Mechanical	Heating	Distribution	2017	CO304HEA5	423,350
Mechanical	Plumbing	H/C Water Piping	2017	CO304HEA5	181,084
Mechanical	Plumbing	Storm Drain Piping	2018	CO304HEA2	42,329
Mechanical	Fire Suppression	Standpipe	2017	CO304HEA2	75,192
<b>Total Planned activities for</b>				<b>DGS0006 000</b>	<b>\$1,434,084</b>
<b>2052 - SURROGATE'S COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET			<b>Date of Last Survey:</b> 2/2/2010		
Architecture	Exterior	Windows	2011	CO81EXTR	2,634,877
Architecture	Exterior	Roof	2014	850 CO81SKY2	190,472
Mechanical	Air Conditioning	Conversion Equipment	2016	PW310DHVA	262,899
Mechanical	Air Conditioning	Terminal Devices	2018	856 PW310FAN	905,349
<b>Total Planned activities for</b>				<b>DGS0007 000</b>	<b>\$3,993,597</b>
<b>2055 - SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY			<b>Date of Last Survey:</b> 7/11/2011		
Architecture	Exterior	Exterior Walls	2015	PW316BWAY	179,205
<b>Total Planned activities for</b>				<b>DGS0014 000</b>	<b>\$179,205</b>
<b>2056 - COURT SQUARE BUILDING - 2 LAFAYETTE</b>					<b>DGS0015 000</b>
2 LAFAYETTE STREET			<b>Date of Last Survey:</b> 6/30/2014		
Architecture	Exterior	Exterior Walls	2017	PW3172L	2,163,333
Mechanical	Air Conditioning	Heat Rejection	2015	PW80FAN	49,480
<b>Total Planned activities for</b>				<b>DGS0015 000</b>	<b>\$2,212,813</b>
<b>2057 - MARIO MEROLA BUILDING - BRONX COUNTY COURTHOUSE</b>					<b>DGS0016 000</b>
851 GRAND CONCOURSE			<b>Date of Last Survey:</b> 2/27/2012		
Architecture	Exterior	Exterior Walls	2019	CO293LL11	347,910
Architecture	Exterior	Windows	2019	CO293LL11	436,705
Architecture	Exterior	Parapets	2019	CO293LL11	111,534

**Appendix V**

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

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report at the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Conversion Equipment	2015 CO293BL2	56,945
<b>Total Planned activities for</b>			<b>DGS0016 000</b>	<b>\$953,094</b>
<b>2058 - BRONX FAMILY/CRIMINAL COURT -</b>				<b>DGS0017 000</b>
215 E. 161 STREET		<b>Date of Last Survey:</b>	5/28/2013	
Architecture	Exterior	Parapets	2016 CO294ROOF	181,954
Architecture	Exterior	Roof	2016 CO294ROOF	719,453
<b>Total Planned activities for</b>			<b>DGS0017 000</b>	<b>\$901,407</b>
<b>2059 - BERGEN BUILDING -</b>				<b>DGS0018 000</b>
1932 ARTHUR AVENUE		<b>Date of Last Survey:</b>	2/28/2012	
Electrical	Under 600 Volts	Wiring	2018 PW77207EL	126,342
Electrical	Lighting	Interior Lighting	2015 E12-0031	532,776
<b>Total Planned activities for</b>			<b>DGS0018 000</b>	<b>\$659,118</b>
<b>1573 - BROOKLYN SUPREME COURT -</b>				<b>DGS0019 000</b>
360 ADAMS STREET		<b>Date of Last Survey:</b>	5/31/2013	
Architecture	Exterior	Exterior Walls	2015 CO278EXTR	2,519,935
Architecture	Exterior	Windows	2015 CO278EXTR	455,628
Architecture	Exterior	Parapets	2015 CO278EXTR	380,020
Architecture	Exterior	Roof	2015 CO278EXTR	192,944
Mechanical	Fire Suppression	Standpipe	2015 COO278FA3	77,668
<b>Total Planned activities for</b>			<b>DGS0019 000</b>	<b>\$3,626,195</b>
<b>2060 - BROOKLYN MUNICIPAL BUILDING -</b>				<b>DGS0020 000</b>
208-242 JORALEMON STREET		<b>Date of Last Survey:</b>	3/1/2012	
Mechanical	Air Conditioning	Conversion Equipment	2015 PW325FC2	579,608
<b>Total Planned activities for</b>			<b>DGS0020 000</b>	<b>\$579,608</b>
<b>2061 - BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS</b>				<b>DGS0021 000</b>
120 SCHERMERHORN STREET		<b>Date of Last Survey:</b>	3/1/2012	
Architecture	Exterior	Exterior Walls	2017 CO281LL11	725,677
Architecture	Exterior	Roof	2017 CO281LL11	177,636
Electrical	Under 600 Volts	Wiring	2013 850 CO281ELEC	94,186
Electrical	Alarm	Security System	2015 CO281FA	230,516
Mechanical	Heating	Distribution	2015 CO281BOIL	177,330
<b>Total Planned activities for</b>			<b>DGS0021 000</b>	<b>\$1,405,345</b>
<b>2764 - QUEENS CRIMINAL COURTS -</b>				<b>DGS0026 000</b>
125-01 QUEENS BOULEVARD		<b>Date of Last Survey:</b>	3/6/2012	
Architecture	Exterior	Exterior Walls	2015 CO296EXTR	159,065
Architecture	Exterior	Parapets	2015 CO296EXTR	45,688
Architecture	Exterior	Roof	2015 CO296EXTR	334,376
<b>Total Planned activities for</b>			<b>DGS0026 000</b>	<b>\$539,129</b>

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>2038 - QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD			<b>Date of Last Survey:</b> 5/20/2013		
Architecture	Exterior	Exterior Walls	2015	CO300EXTR	797,849
Architecture	Exterior	Parapets	2015	CO300EXTR	330,698
<b>Total Planned activities for</b>				<b>DGS0027 000</b>	<b>\$1,128,547</b>
<b>2039 - QUEENS BOROUGH HALL -</b>					<b>DGS0028 000</b>
120-55 QUEENS BOULEVARD			<b>Date of Last Survey:</b> 5/31/2013		
Architecture	Exterior	Exterior Walls	2016	856 PW77417P	114,685
Architecture	Exterior	Parapets	2016	856 PW77417P	253,434
<b>Total Planned activities for</b>				<b>DGS0028 000</b>	<b>\$368,119</b>
<b>2043 - KINGS SUPREME CIVIL COURT - OFFICE BUILDING</b>					<b>DGS0034 000</b>
345 ADAMS STREET			<b>Date of Last Survey:</b> 7/8/2011		
Architecture	Exterior	Exterior Walls	2015	PW322X7	436,084
Architecture	Interior	Floors	2013	PW322FL12	177,872
Architecture	Interior	Interior Walls	2013	PW322FL12	4,994
Architecture	Interior	Ceilings	2013	PW322FL12	140,455
Electrical	Under 600 Volts	Wiring	2013	PW322FL12	7,818
Electrical	Stand-by Power	Generators	2015	PW322GEN	69,769
Mechanical	Air Conditioning	Terminal Devices	2015	PW322AIR	111,759
<b>Total Planned activities for</b>				<b>DGS0034 000</b>	<b>\$948,751</b>
<b>49 - 253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.</b>					<b>DGS0035 000</b>
253-256 BROADWAY			<b>Date of Last Survey:</b> 7/3/2014		
Architecture	Exterior	Exterior Walls	2015	PW357EXTR	133,667
Architecture	Exterior	Roof	2015	PW357EXTR	37,360
Electrical	Under 600 Volts	Panelboards	2016	PW357ELC2	40,823
Electrical	Under 600 Volts	Wiring	2016	PW357ELC2	171,390
Electrical	Under 600 Volts	Motor Controllers	2016	PW357ELC2	106,170
<b>Total Planned activities for</b>				<b>DGS0035 000</b>	<b>\$489,410</b>
<b>4167 - HARLEM COURTHOUSE - COMMUNITY JUSTICE CENTER</b>					<b>DGS0037 000</b>
170 EAST 121 ST			<b>Date of Last Survey:</b> 2/5/2010		
Architecture	Exterior	Exterior Walls	2015	CO306EXTR	568,091
Architecture	Interior	Floors	2017	CO306REHB	127,712
Architecture	Interior	Interior Walls	2017	CO306REHB	111,320
Architecture	Interior	Ceilings	2017	CO306REHB	141,173
Mechanical	Heating	Distribution	2015	CO306MHCB	37,829
Mechanical	Air Conditioning	Conversion Equipment	2017	CO306REHB	38,982
<b>Total Planned activities for</b>				<b>DGS0037 000</b>	<b>\$1,025,107</b>
<b>4381 - OFFICE BUILDING - JUDICIAL CENTER</b>					<b>DGS0043 000</b>
130 STUYVESANT PLACE			<b>Date of Last Survey:</b> 2/24/2012		

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

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2015 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	2015	PW77SIFJC	18,746
<b>Total Planned activities for</b>				<b>DGS0043 000</b>	<b>\$18,746</b>
<b>13453 - 100 GOLD STREET - OFFICE BUILDING</b>					<b>DGS0044 000</b>
100 GOLD STREET		<b>Date of Last Survey:</b>	2/4/2010		
Architecture	Exterior	Parapets	2017	PW77GLDLL	144,755
Architecture	Exterior	Roof	2015	PW77GLDRF	757,348
Architecture	Interior	Floors	2015	PW77GLDRS	66,998
Electrical	Lighting	Interior Lighting	2013	E12-0046	656,063
Mechanical	Heating	Terminal Devices	2013	E12-0046	37,847
<b>Total Planned activities for</b>				<b>DGS0044 000</b>	<b>\$1,663,011</b>
<b>13870 - APPELLATE COURT - 1ST DEPT. -</b>					<b>DGS0052 000</b>
27 MADISON AVENUE		<b>Date of Last Survey:</b>	7/14/2011		
Architecture	Exterior	Roof	2016	850 CO80ROOF2	556,480
<b>Total Planned activities for</b>				<b>DGS0052 000</b>	<b>\$556,480</b>
<b>13877 - LOUIS LEFKOWITZ BLDG. -</b>					<b>DGS0055 000</b>
80 CENTRE STREET		<b>Date of Last Survey:</b>	2/29/2012		
Architecture	Exterior	Exterior Walls	2015	PW7780EXT7	242,261
Architecture	Exterior	Roof	2016	PW7780RF	344,018
Architecture	Interior	Floors	2014	PWM77FJC	462,086
Architecture	Interior	Interior Walls	2014	PWM77FJC	20,385
Architecture	Interior	Ceilings	2014	PWM77FJC	32,450
<b>Total Planned activities for</b>				<b>DGS0055 000</b>	<b>\$1,101,200</b>
<b>13880 - MIDTOWN COMMUNITY COURT -</b>					<b>DGS0058 000</b>
314 W. 54 STREET		<b>Date of Last Survey:</b>	2/17/2012		
Architecture	Exterior	Windows	2014	CO305REHAB	152,692
Architecture	Interior	Floors	2014	CO305REHAB	62,344
Electrical	Lighting	Interior Lighting	2014	CO305REHAB	157,949
Mechanical	Air Conditioning	Conversion Equipment	2014	CO305REHAB	52,545
<b>Total Planned activities for</b>				<b>DGS0058 000</b>	<b>\$425,530</b>
<b>4223 - BAINBRIDGE FACILITY -</b>					<b>HEA0031 000</b>
2556 BAINBRIDGE AVE.		<b>Date of Last Survey:</b>	8/7/2009		
Architecture	Exterior	Exterior Walls	2016	PW77CTCX2	17,594
Architecture	Exterior	Windows	2016	PW77CTCX2	114,869
Architecture	Exterior	Parapets	2016	PW77CTCX2	29,790
Architecture	Exterior	Roof	2016	PW77CTCX2	64,640
Architecture	Interior	Floors	2016	PW77CTCX2	134,702
Architecture	Interior	Ceilings	2016	PW77CTCX2	110,474
Electrical	Lighting	Interior Lighting	2016	PW77CTCX2	73,429
<b>Total Planned activities for</b>				<b>HEA0031 000</b>	<b>\$545,496</b>

**Appendix V**

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

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2015 Asset Information Management System Report at  
the Component level.

---

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i>Total Planned Activities for :DEPT. OF CITYWIDE ADMIN. SERV.</i>			<b>\$43,999,182</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF CITYWIDE ADMIN. SERV.</i>			<b>\$155,613,750</b>

---

**Appendix W****Assets to be Replaced/Abandoned:**

Report of Asset Maintenance Schedule Activities not included in Agency's Four Year  
Plan Reconciliation with FY 2015 Asset Information Management System Report

Asset Name / Address	Asset ID	Fiscal Year of	State of Good Repair Needs
----------------------	----------	----------------	----------------------------

***FIRE DEPARTMENT***

FIRE ACADEMY RANDALLS ISLAND	FIRE SIMULATOR BLDG #2 1857 - FIR0003.010		\$84,859
---------------------------------	--	--	----------

**Total Assets to be Replaced/Abandoned : *FIRE DEPARTMENT* \$84,859**

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

RICHMOND DISTRICT HEALTH CENTER 51 STUYVESANT PLACE	1983 - HEA0011.000	2014	\$2,213,587
WALTHAM HEALTH CENTER 146-39 105TH AVE	14648 - HEA0032.000		\$69,557

**Total Assets to be Replaced/Abandoned : *DEPT. OF HEALTH & MENTAL HYGIENE* \$2,283,144**

***HEALTH AND HOSPITALS CORP.***

GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG A 114 - HHC0006.010	2013	\$395,566
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG B 115 - HHC0006.020	2013	\$571,070
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG C 116 - HHC0006.030	2013	\$2,261,576
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG D 93 - HHC0006.040	2013	\$949,542
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG E 94 - HHC0006.050	2013	\$2,333,005
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG F 95 - HHC0006.060	2013	\$1,033,298
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG G 96 - HHC0006.070	2013	\$203,195
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG H 97 - HHC0006.080	2013	\$203,195
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BLDG J 98 - HHC0006.090	2013	\$384,999

**Appendix W****Assets to be Replaced/Abandoned:**

*Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2015 Asset Information Management System Report*

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of</b>	<b>State of Good Repair Needs</b>
GOLDWATER MEMORIAL HOSPITAL ROOSEVELT ISLAND	BOILER 99 - HHC0006.100	2013	\$3,868,919
HARLEM HOSPITAL 16 WEST 137 STREET	WOMEN'S PAVILION 2599 - HHC0008.030	2011	\$5,386,997
HARLEM HOSPITAL 27 WEST 136 STREET	OLD NURSES RESIDENCE 124 - HHC0008.060	2011	\$2,270,469
KINGS COUNTY HOSPITAL CENTER 560 CLARKSON AVENUE	BLDG G - PSYCHIATRIC 127 - HHC0009.030	2012	\$4,330,771
KINGS COUNTY HOSPITAL CENTER 604 WINTHROP STREET	BLDG F - NEUROLOGY 128 - HHC0009.040	2012	\$2,846,662
KINGS COUNTY HOSPITAL CENTER 648 ALBANY AVENUE	BLDG K5 - STAFF HOUSE 299 - HHC0009.190	2012	\$3,513,263
METROPOLITAN HOSPITAL 1901 FIRST AVENUE	DRAPER HALL - DORMITORY 749 - HHC0011.020	2014	\$2,843,348
NEPONSIT HEALTH CARE CENTER 149-25 ROCKAWAY BEACH BLVD.	BLDG #1 - NURSING HOME 740 - HHC0012.010	2010	\$3,093,229
QUEENS HOSPITAL 82-68 164TH STREET	TRIBORO - T 735 - HHC0014.030	2013	\$7,354,348
<b><u>Total Assets to be Replaced/Abandoned :</u></b> <b><u>HEALTH AND HOSPITALS CORP.</u></b>			<b><u>\$43,843,452</u></b>
<b><u>DEPARTMENT OF SANITATION</u></b>			
MANHATTAN 2 GARAGE 2 BLOOMFIELD STREET	GANSEVOORT 4181 - DOS0041.000	2012	\$1,063,772
BRONX 9/10 GARAGE 850 ZEREGA AVENUE	BRONX BOROUGH REPAIR SHOP 4199 - DOS0056.000	2012	\$5,890,905
BRONX DISTRICT 11 GARAGE 800 ZEREGA AVENUE	FORMER INCINERATOR 4241 - DOS0056.010	2012	\$1,534,376
<b><u>Total Assets to be Replaced/Abandoned :</u></b> <b><u>DEPARTMENT OF SANITATION</u></b>			<b><u>\$8,489,053</u></b>
<b><u>Total Assets to be Replaced/Abandone</u></b>			<b><u>\$54,700,508</u></b>