			ansit #####				
<u>Group</u>	Categ	<u>ory</u>	<b>Component</b>	<u>CompSubName</u>	<u>Transit</u> ##	###	Con- dition
CompS	S_Name	Туре	s: Primary	Secondary	Tertiary	Floor	1 - 5 *
Asset							
	<u>Board F</u>	<u>Room</u>					
			<u>Chairs</u>	Nono			
None				None			0
			<u>Storage Unit</u>				
None				None			0
			<b>Tables</b>				
None				None			0
None	<u>Custom</u>	er Ar	<u>.ea</u>				Ū
			<u>Chairs</u>				
None				None			0
NULE			Side Tables				0
				None			
None	Office A	rea					0
	<u>omer</u>	<u>11 ca</u>	<b>Book Case</b>				
				None			
None			<u>Chairs</u>				0
			<u>Chairs</u>	None			
None							0
			<u>Desks</u>	None			
None							0
			<u>File Cabinets</u>	None			
None				None			0
			<b>Overhead Stor</b>	0			
None				<u>None</u>			0
	<b>Persona</b>	l Roc	<u>om</u>				
			<u>Chairs</u>				
None				<u>None</u>			0
			<b>Couches</b>				Ū
Nore				None			•
None * Comp	onent A.	Not ve	et assigned	3 - Condition to be monitored = budget y	r. 3		0
Condi	itions: 1-	New =	no budget req'd table = no budget req'd	4 - Planned repair/replacement requ'd = 5 - Immed. repair/replacement requ'd. =	budget yr. 2	Pag	e 1 of 11

## Building Facility and Asset Report Printed: 19-Mar-03

<u>Group</u>	<u>Category</u>	<u>Component</u>	<u>CompSubName</u>	<u>Transit</u>	ŧ	Con- dition
CompSS	_Name Types	s: Primary	Secondary	Tertiary	Floor	1 - 5 *
None		Side Tables	None			0
		<u>Tables</u>	None			
None	Secure Room	<u>Chairs</u>				0
None			None			0
n/a		<u>File Cabinets</u>	<u>n/a</u>			0
i	Support Area	<u>Chairs</u>				
None		<u>Desks</u>	None			0
None		<u>File Cabinets</u>	<u>None</u>			0
n/a None			<u>n/a</u>			0
n/a	<u>Tellers Area</u>					0 0
None		<u>Chairs</u>	None			0
		<u>Desks</u>	None			
None		File Cabinets	None			0
None		<u>Teller Counter #2</u>				0
None		<u>Tellers Counter #1</u>	None			0
None <u>Facility</u>			<u>None</u>			0
<u></u>						

## **Building Envelop**

## **Door Operators**

* Component	0 - Not yet assigned	3 - Condition to be monitored = budget yr. 3
<b>Conditions:</b>	1 - New = no budget req'd	4 - Planned repair/replacement requ'd = budget yr. 2
		5 - Immed. repair/replacement requ'd. = budget yr. 1

n/a     Push-button     n/a     n/a     n/a     n/a       n/a     Exterior Doors     Emergency Exit Do     n       n/a     insulated metal     n/a     n       n/a     Entrance Door 2     n       n/a     Entrance Door 3     n       n/a     Entrance Door 3     n       n/a     Entrance Door 3     n       n/a     eutain vall     n/a     n/a       n/a     Metal Frame     n/a     n/a       n/a     Metal Frame     n/a     n/a       n/a     Metal Frame     n/a     n/a       n/a     Eneral     n/a     n/a       n/a     Metal Frame     n/a     n/a       n/a     Manual     n/a     n/a       n/a     Eneral     n/a     n/a       n/a     Eneral     n/a     n       n/a     Eneral     n/a     n       n/a     Eneral     n/a     n       n/a     Eneral     n/a     n       n/a     Enereral     n     n	Con- dition	<u>sit</u>	Trans	<u>CompSubName</u>		ory <u>Component</u>	Catego	<u>Group</u>
n'a push-buton n/a n/a n/a n, Manual Ana <u>Exterior Doors</u> fuirance Door 2 Ana aluminum ani		Floor	Tertiary	dary	Secor	Types: Primary	Name T	CompSS_
n'a $Faterior Doors  Faterior Doors  Faterior Doors  Faterior Doors  Faterior Doors  Faterior Faisher  Faterior Wall Mean  Add Prame  Add Prame  Add Prame  Add Prame  Add Prame  Faterior Building  Faterior Bu$	a <b>2</b>	n/a	n/a		n/a	Push-button		n/a
Insulated metal n/a Emergence Exit Do na na insulated metal n/a Entrance Door 3	0			Manual		Exterior Doors		n/a
n'a insulated metal n/a Entrance Door 2 n'a Entrance Door 3 n'a Entrance Door 3 Entrance			0	Emergency Exit D		Exterior Doors		
n'a intrance Doors and a luminum suing infrance Doors in a luminum suing infrance Doors infrance Doors in a luminum suing infrance Doors infrance Doo	a <b>2</b>	n/a	<u> </u>		n/a	insulated metal		n/a
n'a luminum s'ing n'a	0							n/a
In/a   n/a cutain wall n/a n/a n/a   n/a Cutain wall n/a n/a n/a n/a   n/a Metal Prame n/a n/a n/a <t< td=""><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a</td></t<>	0							n/a
n/a       n/a       n/a       n/a       n/a         n/a       Metal Frame       n/a       n/a <td>a <b>2</b></td> <td>n/a</td> <td>n/a</td> <td></td> <td>swing</td> <td>aluminum</td> <td></td> <td>n/a</td>	a <b>2</b>	n/a	n/a		swing	aluminum		n/a
n/a cutain vall n/a n/a n/a n, Exterior Wall Membrane n/a Metal Frame n/a n/a n, Foundation Waterproofing/Insulation In/a n/a N/A N/A N/A N/A N/A N/A N/A N/A				n/a		<b>Exterior Finishes</b>		
n/a Metal Prame n/a	a <b>2</b>	n/a	n/a	<u>11/ a</u>	n/a	cutain wall		n/a
n/a Metal Frame n/a n/a n/a n, Foundation Waterproofing/Isulation n/a n/a n/a n/a n/a n/a n/a n/					<u>orane</u>	Exterior Wall Meml		
n/a Na	a <b>2</b>	n/a	n/a	<u>n/a</u>	n/a	Metal Frame		n/a
n/a           Mindows         n/a           n/a         n/a           Building Stucture         n/a           General         Columns/Beams           n/a         n/a           n/a         foor Structure           n/a         foundations           n/a         structure Walls           n/a         fail Restraint Syste				<u>nsulation</u>	roofing/l	Foundation Waterp		
n/a Building Stucture Ceneral Concrete - poured in place n/a Rof	0			<u>n/a</u>				n/a
n/a Building Stucture General Columns/Beams n/a unknown n/a concrete - poured in place n/a Na						<u>Windows</u>		
Building Stucture				<u>n/a</u>				
General       Columns/Beams         n/a       unknown       n/a       floor Structure         n/a       concrete - poured in place       n/a       floor Structure         n/a       r/a       Structure Walls       n/a         Koof       Fall Restraint Syste	0							
n/a unknown n/a Columns/Beams n, n/a concrete - poured in place n/a Floor Structure n, n/a <u>Foundations</u> n/a <u>Structure Walls</u> n/a <u>Roof</u> <u>Fall Restraint Syste</u>						<u>g Stucture</u>	Building	E
n/a unknown n/a n/a n, n/a concrete - poured in place n/a Floor Structure n/a Foundations n/a Structure Walls n/a Roof Fall Restraint Syste						General		
n/a concrete - poured in place n/a Floor Structure n, n/a Foundations n/a Structure Walls n/a Roof Fall Restraint Syste	a <b>0</b>	n/a		<u>Columns/Beams</u>	n/a	unknown		n/a
r/a n/a Roof Foundations Na Foundations Na Frail Restraint Syste				Floor Structure				
n/a  n/a  Roof  Fall Restraint Syste	a <b>O</b>	n/a		<b>Foundations</b>	n/a	concrete - poured in place		n/a
n/a Roof Fall Restraint Syste	0							n/a
Fall Restraint Syste	2			Structure wans				n/a
•						Roof		
n/a	0		<u>te</u>	Fall Restraint Syst				n/a
<u>Flashings</u>	Ū			<b>Flashings</b>				
n/a <u>Membrane</u>	0							n/a
n/a	0							n/a
n/a	0			<u>N/A</u>				n/a
<u>Structure</u>	-			<u>Structure</u>				- 1-
n/a * Component 0 - Not yet assigned 3 - Condition to be monitored = budget yr. 3 Conditions: 1 - New = no budget req'd 4 - Planned repair/replacement requ'd = budget yr. 2	0 Page 3 of 11	Paş				Not yet assigned3 - CoNew = no budget req'd4 - Pla		* Compor

<u>Group</u> <u>Category</u>	<u>Component</u>	<u>CompSubName</u>	<u>Transit</u>	<u>#</u>	Con- dition
CompSS_Name Type	es: Primary	Secondary	Tertiary	Floor	1 - 5 *
n/a	No	<u>Survey</u>		n/a	0
<u>Electrical Sy</u>	<u>vstem</u>				
	<b>Exterior Lighting</b>				
n/a		<u>N/A</u>			0
174		<b>Pole Mounted</b>			v
n/a					0
n/a	Incandescent	Pot Lights		n/a	2
		Surface Mounted	<u>1</u>	,	-
n/a			_		0
	<u>Lighting</u>				
Deep Cell Parabolic	n/a	Flourescent - Sun	<u>riac</u>	n/a	2
K12 Diffused					0
Other Small Cell Parabolic					0 0
		Flourescent Rece	esse		
Other Small Cell Parabolic	2'x4			n/a	2
K12 Diffused					0 0
Deep Cell Parabolic					0
n/a		<u>N/A</u>			0
		Pendant Lights			
n/a		D ( I • 1 (			0
n/a		<u>Pot Lights</u>			0
		Surface Mountee	<u>d In</u>		
n/a	Main Distribution				0
	<u>Main Distribution</u>	Breaker Panels #	±1		
n/a	other	Federal Pioneer	n/a	n/a	2
,		<b>Breaker Panels</b> #	<u>#2</u>		
n/a		<b>Breaker Panels</b> #	<b>t</b> 3		0
n/a	other	Federal Pioneer	n/a	n/a	2
,		Breaker Panels #		,	
n/a	other	Federal Piioneeer           Desk Power Out	n/a	n/a	2
n/a		Desk i ower out			0
		<b>Feeder Circuits</b>			_
n/a		N/A			0
n/a					0
		Sub Panel #1			
Conditions: 1 - New	= no budget req'd 4 - Plan	dition to be monitored = budget nned repair/replacement requ'd ned. repair/replacement requ'd.	= budget yr. 2	Pag	e 4 of 11

<u>Group</u>	<u>Category</u> <u>Compo</u>	onent		<u>CompSubName</u>	<u>Transit</u> <u>##</u>	###	Con- dition
CompS	SS_Name Types: Prima	ry	Secor	ndary	Tertiary	Floor	1 - 5 *
n/a	other		Federa	l Pioneer	n/a	n/a	2
	other		Tedeme	Sub Panel #2 Pioneer	n/a	n/a	•
n/a	other		redera	Time Clocks	II/a	II/a	0
n/a				Time clocks			0
	<u>T</u> 1	<u>ransformer</u>					
n/a				<u>N/A</u>			0
n/a				<u>Size</u>			Ū
n/a							0
	<b>Elevating Devices</b>						
	D	<u>umb Waitors</u>		,			
n/a				<u>n/a</u>			0
	E	levators					-
				<u>Freight</u>			
n/a				Passenger			0
n/a				<u>I assenger</u>			0
	Es	<u>scalators</u>					
n/a				<u>n/a</u>			0
11/d	St	air Lifts					0
	—			<u>Track</u>			
n/a				<b>X</b> 7 (* 1			0
n/a				<u>Vertical</u>			0
	<u>Hard Landscapin</u>						
	-	<u>eneral</u>					
				<b>Decks</b>			
n/a				Exterior Stairs			0
n/a				Exterior Stairs			0
				<b>Fence</b>			
n/a				Carbaga Englagur			0
n/a				<u>Garbage Enclosur</u>	<u>e</u>		0
				<u>Patio</u>			
n/a				Diantan Davas			0
n/a	Concrete	- precast	n/a	<u>Planter Boxes</u>	n/a	n/a	2
				<u>Sidewalks</u>			
n/a	T / • T• • 1						0
	<u>Interior Finishes</u>						

<u>Ceiling</u>

* Component	0 - Not yet assigned	3 - Condition to be monitored = budget yr. 3	
<b>Conditions:</b>	1 - New = no budget req'd	4 - Planned repair/replacement requ'd = budget yr. 2	
	2 - Acceptable = no budget req'd	5 - Immed. repair/replacement requ'd. = budget yr. 1	

<u>Group</u> <u>Ca</u>	tegory <u>Component</u>		<u>CompSubName</u>	<u>Transit</u> <u>#</u>	<i>####</i>	Con- dition
CompSS_Nat	me Types: Primary	Secor	ndary	Tertiary	Floor	1 - 5 *
			<u>Coffered</u>			
n/a			Davavall			0
n/a	Painted		<u>Drywall</u>		n/a	2
			<b>Fine Restance Rat</b>	in		
n/a	unknown				n/a	0
n/a			<u>Metal</u>			0
100			<u>Plaster</u>			·
n/a						0
n/a	Standard T-bar	n/a	<u>T-Bar</u>		n/a	1
11/a	Standard 1-Dar	11/ a	<u>Wood</u>		11/ a	I
n/a			<u></u>			0
	<b>Flooring</b>					
n/a			<u>Carpet</u>			1
1//d			<b>Hardwood</b>			
n/a						0
- 1-		/ -	<b><u>Quarry Tile</u></b>		/	
n/a	other	n/a	Sheet Goods	n/a	n/a	1
n/a	Sheet Vinyl	n/a	Sheet Goods	n/a	n/a	3
			<u>Stone</u>			
n/a	H					0
	<u>Hardware</u>		HandSets			
n/a	Lever	Globe	Hanusets		n/a	0
	Interior Aesthe	<u>etics</u>				
,		,	<b>Blinds</b>	,	,	
n/a	Vertical Plastic	n/a	<u>Paint</u>	n/a	n/a	1
n/a	Yes		<u>1 anu</u>		n/a	3
			Wall Coverings			
n/a	Vinyl	Low Te			n/a	1
n/a			Wall Finishes			0
	<b>Interior Doors</b>					
			<u>Frame</u>			
n/a	Wood Painted		Clab		n/a	0
n/a	Wood Painted		<u>Slab</u>		n/a	0
	<u>Millwork</u>				·	
			<b>Back Office Cabin</b>	<u>ie</u>		
n/a						0
*0.	0 Network and the state	2 0 1111 1	<u>Cloak Room</u>			
* Component Conditions:	1 - New = no budget req'd	4 - Planned repa	be monitored = budget y air/replacement requ'd =	budget yr. 2	Pag	e 6 of 11
	2 - Acceptable = no budget req'd	5 - Immed. repa	ir/replacement requ'd. =	budget yr. 1		

CompSS			<u>CompSubName</u>	<u>Transit</u> ###	_	dition
	S_Name Types: Primary	Secon	dary	Tertiary	Floor	1 - 5 *
n/a						0
n/a			CSR Counter CSR Side Counter			1
n/a						0
n/a	other	n/a	<u>Janitor Rm</u> Vitaban Cabinatury	n/a	n/a	2
n/a	Millwork	n/a	<u>Kitchen Cabinetry</u>		n/a	2
n/a	Millwork		Ladies Room		n/a	2
n/a	Millwork		Mens Room		n/a	2
			Millwork Hardwar	<u>·e</u>	, a	
n/a			Misc Storage			0
n/a			<b>Reception</b>			0
n/a			SDB Booth			0
n/a	None	Plastic	Lam		n/a	3
n/a			Secure Room #1			2
n/a			Secure Room #2			0
n/a			Sick Room			0
			Stationary Room			
n/a			Vault Cabinetry			0
n/a	Millwork <b>Vestebule Grills</b>				n/a	2
-	<u>vestebule drins</u>		Sliding Glass Panel	l		
n/a			Sliding Grill			0
n/a	Window Coverings					0
	<u>trinuott coverings</u>		<u>n/a</u>			
None	Tar A a second					0
<u> </u>	<u>Interiors</u>					
	<u>General</u>		<u>Stairs</u>			
n/a	Concrete		<u>51411 5</u>		n/a	2
]	<u>Life Safety Syste</u>					
-	Emergency Lighting	g				
	<u></u>	-	Exit Signs			
* Compo Conditi	ions: 1 - New = no budget req'd 4 - Pla	anned repai	be monitored = budget yr ir/replacement requ'd = l r/replacement requ'd = l	budget yr. 2	Pag	e 7 of 11

<u>Group</u>	<u>Categ</u>	<u>ory</u>	<u>Com</u>	<u>oonent</u>		<u>CompSubName</u>	<u>Transit</u>	<i>!####</i>	Con- dition
CompSS_	Name	Туре	s: Prim	ary	Seco	ndary	Tertiary	Floor	1 - 5 *
n/a			Illumina	ited				n/a	2
						<u>Night Lighting</u>			
n/a									0
						Pack Lighting			
n/a			verifica	tion certificat	ce cui			n/a	0
			I	Fire Alarms					
						<u>N/A</u>			
n/a			Existing		monito	red	verification c	ertifi n/a	0
			<u> </u>	Fire Extinquish	<u>ers</u>				
						Hand Held			
n/a			Verifica	ton Certificate	e Curi			n/a	2
						Hose Cabinets			
n/a									0
				<u>Sprinklers</u>					
						<u>n/a</u>		/	-
n/a			Landlord	l	Wet		No Verificatio	n in Pn/a	2
<u>P</u>	Parking	<u>g Lot</u>							
			<u>(</u>	General					
						<b>Curbing</b>			
n/a									0
						<u>Line Painting</u>			
n/a									0
						<u>Surface</u>			
n/a									0
<u>H</u>	lumbi	ng							
			<u> </u>	Fixtures					
						<u>Janitor</u>			
Slop Sink									0
Taps						T7.4 1			2
Cink						<u>Kitchen</u>			•
Sink Taps									2 2
. apo						Ladies Room			-
Partitions		1	Metal			Zumito INUUIII		n/a	0
Taps		I	Manual					n/a	0
Watercloset		1	Manual					n/a	3
Sink									2
						Mens Room			
Water Close	t		Manual					n/a	2
Taps			Manual					n/a	2
Partitions			Wood					n/a	2
Sink Urinal			Yes		Manual			n/a	2 2
Jina				Hot Water Tan				11/ u	2
			1	IVE WALLE TAIL	<u>n 3</u>	nla			
n/a			Electric		Owned	<u>n/a</u>		n/a	2
					CWIEd			11/ u	2
* Compor Condition	ons: 1-	- New =	et assigne = no budg otable = no	et req'd	- Planned rep	be monitored = budget y air/replacement requ'd = .ir/replacement requ'd. =	budget yr. 2	Pag	e 8 of 11

<u>Group</u>	<u>Category</u> <u>Cor</u>	<u>nponent</u>	<u>CompSubName</u>	<u>Transit</u>	<u>#</u>	Con- dition
<b>CompSS</b>	Name Types: Prin	mary S	econdary	Tertiary	Floor	1 - 5 *
		<u>Pipes</u>				
n/a			<u>Supply</u>			2
II/a			Waste/Sanitary			2
n/a			<u></u>			0
		<u>Sewage Pumps</u>				
n/a			See HVAC Surv. D	<u>)</u>		0
- Tird		<u>Sump Pumps</u>				· ·
			See HVAC Surv. D	<u>)o</u>		
n/a						0
<u> </u>	<u>Pneumatic Syste</u>		• .			
		<u>Pneumatic Tube Sys. Ex</u>				
n/a			<u>n/a</u>			0
l	<u>Ramps</u>					
		<u>General</u>				
			<u>Handrail</u>			
n/a			<u>Ramps</u>			0
n/a			<u>Kamps</u>			0
<u> </u>	Security Access					
		Exterior Access				
/-		i Chaile	Card Access		/ -	
n/a	Electr	i Strike	Keved		n/a	2
n/a			<u>Ktytu</u>			0
		<u>File Cabinets</u>				
			<u>n/a</u>			•
n/a		Interior Access				0
			Card Access			
n/a						0
n/a			Keyed			0
Tird			<b>Punch</b> Code			Ū
n/a						0
	Soft Landscaping					
		<u>General</u>				
n/a			<b>Flower Beds</b>			0
			<u>Grass</u>			-
n/a						0
n/a			<u>Shrubs</u>			0
* Compo	nent 0 - Not yet assig	ned 3 - Conditio	on to be monitored = budget y	r. 3		
Conditi		dget req'd 4 - Planned	repair/replacement requ'd = repair/replacement requ'd. =	budget yr. 2	Pag	e 9 of 11

<u>Group</u>	<b>Category</b>	<b>Component</b>	<u>CompSubName</u>	<u>Transit</u> ##	<u>###</u>	Con ditio
CompSS	_Name Typ	es: Primary	Secondary	Tertiary	Floor	1 - 5
1-			Trees			•
a	<u>Storage Tan</u>	lks				C
<u>-</u>		<u>General</u>				
			<b>Above Ground</b>			
/a			Delow Cround			C
/a			<b>Below Ground</b>			C
			<u>Sewage</u>			
'a	<u>Vaults</u>					(
•	<u>v auits</u>	<u>General</u>				
		<u></u>	<u>Book Vault</u>			
a						2
а			<u>SDB Vault</u>			(
			<u>Storage Vault #1</u>			
а			Storage Vault #2			(
а						
_			<u>Treasury Vault</u>			
a [ <u>C</u>						(
	<u>General</u>					
•		ABM accesibilit	<u>v</u>			
			None			
one		Address identifi	ication near front door			(
		<u>Address Identin</u>	<u>n/a</u>			
а						(
		<u>All doors in bra</u>	nch public areas to have lever ha	<u>rdware</u>		
а			<u>n/a</u>			(
		<u>CSR counter he</u>	ight Sit down stations			
one			None			(
		Gate leading to	SDB to be at least 32" clear open	ing		
			None			
one		Guard rails who	ere entrance door swings out onto	sidewalk		(
			<u>n/a</u>	<u>siuc waik</u>		
a						(
а		Handicap parki	ng stall sign at HC Stall			(
		p	<u>n/a</u>			
* Compo Condit	ions: 1 - New	= no budget req'd 4	3 - Condition to be monitored = budget y 4 - Planned repair/replacement requ'd = 5 - Immed. repair/replacement requ'd. =	budget yr. 2	Page	2 10 of

0 - Not yet assigned	3 - Condition to be monitored = budget yr. 3	
1 - New = no budget req'd	4 - Planned repair/replacement requ'd = budget yr. 2	
2 - Acceptable = no budget req'd	5 - Immed. repair/replacement requ'd. = budget yr. 1	

<u>Group</u>	<u>Category</u>	<u>Component</u>	<u>CompSubName</u>	<u>Transit</u> ###	<u>+##</u>	Con- dition
CompSS_	_Name Types	: Primary	Secondary	Tertiary	Floor	1 - 5 *
n/a						0
		<u>Handicap Washroom</u>				
			<u>None</u>			
None		M:		· • • • • • • • • • • • • • • • • • • •	••	0
		<u>clear opening</u>	<u>erial Service / High Value (</u>	once doorway to b	<u>e minimur</u>	<u>n 32</u>
		<u>cical opening</u>	None			
None			itone			0
		Minimum of one Reta	<u>uil office doorway to be min</u>	<u>imum 32" clear op</u>	ening	
			None	-	C	
None						0
		<u>Minimum of one Sma</u>	ll Business office doorway	<u>to be minimum 32'</u>	' clear ope	ning
			None			
None						0
		Painted way finding f	rom handicap parking stal	to the sidewalk lea	ading to th	<u>le</u>
		bi anch chu ance	<u>n/a</u>			
n/a			<u>11/ a</u>			0
		Power assist door ope	ener on one leaf of entrance	doors and interior	vestibule	<u>doors</u>
		· ·	<u>n/a</u>			
n/a						0
		Ramped curb cut from	<u>m parking area at sidewalk</u>			
			None			
None						0
		<u>SDB to be barrier fre</u> turning raduis outsid	<u>e accessible (5'-0 by 5'-0 wi</u>	th 32" clear doorw	ay and pro	<u>oper</u>
		turning raduis outsid	<u>None</u>			
None						0
		Textured, coloured su	<u>irface outside entrance doo</u>	<u>rs</u>		
			None			
None						0