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

Transit #####

<u>Group</u>	<u>Category</u> <u>C</u>	<u>omponent</u>	CompSubName	Transit ###	<u>###</u>	Con- dition
CompS	S_Name Types: P	rimary	Secondary	Tertiary	Floor	1 - 5 *
<u>Asset</u>						
	Board Room					
		<u>Chairs</u>	NI			
None			None			0
		Storage Unit				
None			None			0
None		Tables				·
			None			
None	Customer Area					0
	Customer Area	<u>Chairs</u>				
		<u>Ommis</u>	None			
None		C. 1. T. 11				0
		Side Tables	None			
None			<u> </u>			0
	Office Area					
		Book Case	<u>None</u>			
None			None			0
		Chairs				
None			<u>None</u>			0
		<u>Desks</u>				
None			None			•
None		File Cabinets				0
			None			
None		Overhead Storage Un	ita			0
		Overneau Storage Un	<u>None</u>			
None						0
	Personal Room					
		<u>Chairs</u>	None			
None			<u> 11011C</u>			0
		Couches				
None			<u>None</u>			0
* Comp			lition to be monitored = budget			
Condi	tions: 1 - New = no b 2 - Acceptable		ned repair/replacement requ'd = ed. repair/replacement requ'd. =		Pag	ge 1 of 11

Group	<u>Category</u>	Component	<u>CompSubName</u>	<u>Transit</u> #####	Con- dition
CompSS	_Name Types	s: Primary	Secondary	Tertiary Floor	
		Side Tables			
None			None		•
None		Tables			0
			None		
None	C D				0
ì	Secure Room	<u>Chairs</u>			
		<u>Chairs</u>	None		
None					0
		File Cabinets	7/0		
n/a			<u>n/a</u>		0
5	Support Area	<u>l</u>			
		<u>Chairs</u>			
None			<u>None</u>		0
		<u>Desks</u>			
Nama			None		•
None		File Cabinets			0
			<u>n/a</u>		
n/a None					0 0
n/a					0
-	Tellers Area				
		<u>Chairs</u>	None		
None			None		0
		<u>Desks</u>			
None			None		0
		File Cabinets			
			None		_
None		Teller Counter #2			0
			None		
None		T-II C4 #1			0
		Tellers Counter #1	None		
None					0
Facility					
]	Building Env				
		Door Operators			

* Component 0 - Not yet assigned

Conditions:

1 - New = no budget req'd

2 - Acceptable = no budget req'd

<u>Group</u>	<u>Category</u> <u>Component</u>		CompSubName	<u>Transit</u> ##	<u>####</u>	Con- dition
CompSS_	_Name Types: Primary	Secor	ndary	Tertiary	Floor	1 - 5 *
		,	<u>Electric</u>		,	
n/a	Push-button	n/a	<u>Manual</u>	n/a	n/a	2
n/a			<u>Manuar</u>			0
	Exterior Doors	<u>S</u>				
n/a	insulated metal	n/a	Emergency Exit D	<u>00</u>	n/a	2
II/a	Insulated metal	11/ a	Entrance Door 2		11/ a	2
n/a						0
n/a			Entrance Door 3			0
TI/a			Entrance Doors			Ū
n/a	aluminum	swing		n/a	n/a	2
	Exterior Finish	<u>1es</u>	,			
n/a	cutain wall	n/a	<u>n/a</u>	n/a	n/a	2
	Exterior Wall	<u>Membrane</u>				
		,	<u>n/a</u>		,	
n/a	Metal Frame Foundation W	n/a atornroofing/l	Inculation	n/a	n/a	2
	roundation wa	ater prooning/1	<u>n/a</u>			
n/a			<u></u>			0
	<u>Windows</u>		,			
n/a			<u>n/a</u>			0
	Building Stucture					·
	<u>General</u>					
			Columns/Beams			
n/a	unknown	n/a	Elega Charachara		n/a	0
n/a	concrete - poured in p	place n/a	Floor Structure		n/a	0
			Foundations			
n/a			Ct t Will			0
n/a			Structure Walls			2
	Roof					
- la			Fall Restraint Sys	<u>te</u>		_
n/a			<u>Flashings</u>			0
n/a			<u> </u>			0
- /-			Membrane			_
n/a			N/A			0
n/a			<u> </u>			0
1-			Structure			_
n/a * Compo	nent 0 - Not yet assigned	3 - Condition to	be monitored = budget y	vr. 3		0
Conditi	ons: 1 - New = no budget req'd	4 - Planned repa	nir/replacement requ'd. = ir/replacement requ'd. =	budget yr. 2	Pag	e 3 of 11

Group Categor	<u>Component</u>	CompSubName	<u>Transit</u> ##	<u>###</u>	Con- dition
CompSS_Name T	ypes: Primary	Secondary	Tertiary	Floor	1 - 5 *
	N-	<u>Survey</u>		/-	
n/a <u>Electrical</u>	No System			n/a	0
Dietiteat	Exterior Lighting				
		<u>N/A</u>			
n/a		Pole Mounted			0
n/a		1 of Wounted			0
n/a	Incandescent	Pot Lights		n/a	2
II/a	incandescent	Surface Mounted		11/ a	2
n/a			•		0
	<u>Lighting</u>	Elauragaant Cuur	foo		
Deep Cell Parabolic	n/a	Flourescent - Sur	<u>iac</u>	n/a	2
K12 Diffused Other					0 0
Small Cell Parabolic					0
Other	2'x4	Flourescent Reces	<u>sse</u>	n/a	•
Small Cell Parabolic	2 84			11/ a	2 0
K12 Diffused Deep Cell Parabolic					0 0
Beep den l'alabone		<u>N/A</u>			· ·
n/a		Dondont I inhto			0
n/a		Pendant Lights			0
,		Pot Lights			•
n/a		Surface Mounted	In		0
n/a					0
	Main Distribution	Breaker Panels #1	1		
n/a	other	Federal Pioneer	n/a	n/a	2
7.15		Breaker Panels #2	<u>2</u>		
n/a		Breaker Panels #.	3		0
n/a	other	Federal Pioneer	n/a	n/a	2
n/a	other	Breaker Panels #4 Federal Piioneeer	<u>4</u> n/a	n/a	2
		Desk Power Outle	<u>ets</u>	,	_
n/a		Foodow Cinovita			0
n/a		Feeder Circuits			0
,		<u>N/A</u>			
n/a		Sub Panel #1			0
		Condition to be monitored = budget		Dag	e 4 of 11
		Planned repair/replacement requ'd = Immed. repair/replacement requ'd. =		rag	t 4 UJ 11
<u> </u>					

<u>Group</u>	Category Component	nent CompSubName			Transit #####	
CompS	S_Name Types: Primary	Seco	ndary	Tertiary	Floor	dition 1 - 5 *
n/a	other	Federa	l Pioneer	n/a	n/a	2
2/2	other	Endora	Sub Panel #2 Pioneer	n/a	n/a	•
n/a	other	redera	Time Clocks	II/a	n/a	0
n/a			Time Clocks			0
	<u>Transformer</u>					
n/a			<u>N/A</u>			0
11/4			Size			v
n/a						0
	Elevating Devices					
	<u>Dumb Waitors</u>		,			
n/a			<u>n/a</u>			0
	Elevators					
			Freight			
n/a			<u>Passenger</u>			0
n/a			<u>r assenger</u>			0
	Escalators					
n/a			<u>n/a</u>			0
TI/a	Stair Lifts					Ū
			Track			
n/a			\$74°1			0
n/a			<u>Vertical</u>			0
	Hard Landscapin					
	<u>General</u>					
			<u>Decks</u>			
n/a			Exterior Stairs			0
n/a			Exterior Starrs			0
			Fence			
n/a			Garbage Enclosur	•		0
n/a			Garbage Enclosur	<u> </u>		0
			<u>Patio</u>			
n/a			Planter Boxes			0
n/a	Concrete - precast	n/a	Tiantel Doxes	n/a	n/a	2
			Sidewalks			
n/a	Intonion Finishes					0
	Interior Finishes					

Ceiling

* Compo	nent	0 - Not yet assigned	3 - Condition to be monitored = budget yr. 3
Conditi	ons:	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

Group	Catego	<u>ry</u>	Component		CompSubName	<u>Tran</u> :	<u>sit</u> #####	Con- dition
CompSS_	Name	Гурс	es: Primary	Secon	ıdary	Tertiary	Floor	1 - 5 *
					<u>Coffered</u>			
n/a					Drywall			0
n/a			Painted		•		n/a	2
n/a			unknown		Fine Restance Rati	<u>ın</u>	n/a	0
/					Metal			•
n/a					<u>Plaster</u>			0
n/a								0
n/a			Standard T-bar	n/a	<u>T-Bar</u>		n/a	1
- /-					Wood			•
n/a			Flooring					0
/			_		<u>Carpet</u>			
n/a					Hardwood			1
n/a								0
n/a			other	n/a	Quarry Tile	n/a	n/a	1
			Chart Wines	- /-	Sheet Goods	n/a	m /n	•
n/a			Sheet Vinyl	n/a	Stone	II/a	n/a	3
n/a								0
			<u>Hardware</u>		HandSets			
n/a			Lever	Globe			n/a	0
			Interior Aestl	<u>netics</u>	Blinds			
n/a			Vertical Plastic	n/a	Diffus	n/a	n/a	1
n/a			Yes		<u>Paint</u>		n/a	3
11/4			100		Wall Coverings		11/ 0	· ·
n/a			Vinyl	Low Tex			n/a	1
n/a					Wall Finishes			0
			Interior Door	<u>'S</u>	E			
n/a			Wood Painted		<u>Frame</u>		n/a	0
			Mand Dall 1 3		<u>Slab</u>		,	_
n/a			Wood Painted Millwork				n/a	0
			··		Back Office Cabin	<u>e</u>		
n/a					Cloak Room			0
* Compon			et assigned		be monitored = budget y		_	
Conditio	ns: 1-1	New:	= no budget req'd ptable = no budget req'd	4 - Planned repa	ir/replacement requ'd = ir/replacement requ'd. =	budget yr. 2	Pag	ge 6 of 11
			- J		- *	- •		

Group	Categ	ory	Component		CompSubName	Transit	<u>#####</u>	Con- dition
CompSS	S_Name	Тур	es: Primary	Secon	ndary	Tertiary	Floor	1 - 5 *
n/a								0
n/a					CSR Counter CSR Side Counter			1
n/a								0
n/a			other	n/a	Janitor Rm	n/a	n/a	2
n/a			Millwork	n/a	Kitchen Cabinetry		n/a	2
n/a			Millwork		Ladies Room		n/a	2
					Mens Room			
n/a			Millwork		Millwork Hardwar		n/a	2
n/a					Millwork Hardwar	<u>e</u>		0
					Misc Storage			
n/a					Reception			0
n/a					•			0
n/a			None	Plastic	SDB Booth		n/a	3
11/4				114551	Secure Room #1			J
n/a								2
n/a					Secure Room #2			0
					Sick Room			
n/a					Stationary Room			0
n/a					Stationary Room			0
					Vault Cabinetry			
n/a			Millwork Vestebule Gril	lls			n/a	2
			v estes are Gri		Sliding Glass Panel	<u>[</u>		
n/a								0
n/a					Sliding Grill			0
			Window Cove	rings				
None					<u>n/a</u>			0
	Interio	<u>rs</u>						U
			<u>General</u>					
/			Gara anna h		Stairs		,	_
n/a	Life Sa	fety (Concrete				n/a	2
	LIIC DA	<u> </u>	<u>Emergency Li</u>	ghting				
					Exit Signs			

3 - Condition to be monitored = budget yr. 3

4 - Planned repair/replacement requ'd = budget yr. 2 5 - Immed. repair/replacement requ'd. = budget yr. 1 Page 7 of 11

* Component 0 - Not yet assigned

Conditions:

1 - New = no budget req'd

2 - Acceptable = no budget req'd

Group C	Catego	<u>ory</u>	Component		CompSubName	<u>Transit</u> ####	<u>!</u> -	Con-
CompSS_N	lame	Тур	es: Primary	Secon	dary	Tertiary	Floor	dition 1 - 5 *
n/a			Illuminated				n/a	2
n/a					Night Lighting			0
n/a			verification certificate cur		Pack Lighting		n/a	0
n/a			Existing Fire Extinguishers	monitor	N/A red	verification certif	i n/a	0
n/a			Verificaton Certificate Cur		Hand Held		n/a	2
n/a					Hose Cabinets			0
Tiva			<u>Sprinklers</u>		<u>n/a</u>			U
n/a			Landlord	Wet		No Verification in 1	? n/a	2
Pa	<u>rking</u>	Lot						
			<u>General</u>		Combine			
n/a					Curbing			0
					Line Painting			•
n/a								0
n/a					Surface			0
<u>Plu</u>	<u>umbii</u>	<u>ng</u>						
			<u>Fixtures</u>					
					<u>Janitor</u>			
Slop Sink								0 2
Taps					<u>Kitchen</u>			
Sink Taps								2 2
Tapo					Ladies Room			-
Partitions			Metal		<u>Laures Room</u>		n/a	0
Taps			Manual				n/a	0
Watercloset Sink			Manual				n/a	3 2
					Mens Room			
Water Closet			Manual				n/a	2
Taps			Manual				n/a	2
Partitions			Wood				n/a	2
Sink Urinal			Yes	Manual			n/a	2 2
Jiniai			Hot Water Tanks				, u	4
			HOL WALLI TAIRS		<u>n/a</u>			
n/a			Electric	Owned	22/ 55		n/a	2
* C				3141 4 . 1				

^{*} Component Conditions:

0 - Not yet assigned 3 - Condition to be monitored = budget yr. 3
4 - Planned repair/replacement requ'd = budget yr. 2
5 - Immed. repair/replacement requ'd. = budget yr. 1

<u>Group</u>	Categ	ory	Component	CompSubNam	e Transit ####	<u>#</u>	Con- dition
CompSS_	Name	Types	:: Primary	Secondary	Tertiary	Floor	1 - 5 *
			<u>Pipes</u>				
n/a				Supply			2
				Waste/Sanitary			
n/a			Sewage Pumps				0
			<u></u>	See HVAC Sur	<u>v. Do</u>		
n/a			Sump Pumps				0
			<u>sump 1 umps</u>	See HVAC Surv	<u>v. Do</u>		
n/a	neum	atic Sv	vsto.				0
±	ncum	atic sy	Pneumatic Tube Sy	s. Exists			
				<u>n/a</u>			
n/a T	<u>Ramps</u>						0
-	<u>tunips</u>		<u>General</u>				
/-				<u>Handrail</u>			
n/a				Ramps			0
n/a							0
<u>S</u>	<u>securit</u>	<u>y Acce</u>	Exterior Access				
			Exterior Access	Card Access			
n/a		E	electri Strike	V 1		n/a	2
n/a				Keyed			0
			File Cabinets	,			
n/a				<u>n/a</u>			0
			Interior Access				
n/a				Card Access			0
,				Keyed			_
n/a				Punch Code			0
n/a	T	-					0
<u> </u>	<u> Soft La</u>	<u>ndscaj</u>	<u>ping</u> <u>General</u>				
			General	Flower Beds			
n/a				Chass			0
n/a				<u>Grass</u>			0
n/a				<u>Shrubs</u>			0
* Compo				ondition to be monitored = budg		_	
Condition	ons: 1			anned repair/replacement requ' nmed. repair/replacement requ'o		Pag	e 9 of 11

<u>Group</u>	Category	Component	CompSubName	<u>Transit</u> #	<u>####</u>	Con- dition
CompSS	S_Name Types	s: Primary	Secondary	Tertiary	Floor	1 - 5 *
			<u>Trees</u>			
n/a	Storage Tank	(8				0
•	201 Wg	<u>General</u>				
			Above Ground			
n/a			Below Ground			0
n/a						0
n/a			<u>Sewage</u>			0
	<u>Vaults</u>					
		<u>General</u>				
n/a			Book Vault			2
			SDB Vault			
n/a			Storage Vault #1			0
n/a						0
n/a			Storage Vault #2			0
1114			Treasury Vault			· ·
n/a						0
<u>HC</u>	<u>General</u>					
:	General	ABM accesibility	v			
			<u>None</u>			
None		Address identifi	cation near front door			0
		Address Identific	n/a			
n/a				1		0
		All doors in brai	nch public areas to have lever ha n/a	<u>raware</u>		
n/a						0
		<u>CSR counter hei</u>	ight Sit down stations <u>None</u>			
None			<u>rvone</u>			0
		Gate leading to	SDB to be at least 32" clear open	ing		
None			None			0
		Guard rails whe	ere entrance door swings out onto	<u>sidewalk</u>		
n/a			<u>n/a</u>			0
n/a						0
		<u>Handicap parki</u>	ng stall sign at HC Stall n/a			
* Compo	onent 0 - Not ye		- Condition to be monitored = budget y		_	40.000
Condit	ions: 1 - New =	no budget req'd 4	- Planned repair/replacement requ'd =- Immed. repair/replacement requ'd. =	budget yr. 2	Page	10 of 11
		0 1 .	x x 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	. ·		

<u>Group</u>	Categ	<u>ory</u>	Component	CompSubName	<u>Transit</u> ##	!###	Con- dition
CompSS	_Name	Types	: Primary	Secondary	Tertiary	Floor	1 - 5 *
n/a							0
			Handicap Washi				
				<u>None</u>			
None			Minimum of one	Immedial Courses / High Walnus	ff an de aurreur de l	:	0
			clear opening	Imperial Service / High Value o	ince doorway to i	<u>se mimimun</u>	11 32
			cicar opening	None			
None							0
			Minimum of one	Retail office doorway to be min	imum 32" clear o	pening	
				None			
None							0
			Minimum of one	Small Business office doorway t	o be minimum 32	<u>" clear ope</u>	<u>ning</u>
None				None			0
None			Painted way find	ling from handicap parking stall	to the sidewalk le	eading to th	
			branch entrance		to the side walk it	aum <u>e</u> to th	<u>.c.</u>
				<u>n/a</u>			
n/a							0
			Power assist doo	r opener on one leaf of entrance	doors and interio	<u>r vestibule</u>	<u>doors</u>
				<u>n/a</u>			
n/a			D 1 1				0
			Ramped curb cu	t from parking area at sidewalk			
None				None			0
110110			SDB to be barrie	er free accessible (5'-0 by 5'-0 wit	th 32" clear doory	vav and nro	
			turning raduis or	•		, to, white pro-	<u> </u>
				None			
None							0
			Textured, colour	<u>ed surface outside entrance door</u>	<u>rs</u>		
				<u>None</u>			_
None							0