

YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 143 06/12/2019

FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthlyDMS DMS FPP-4 General (Fire Safety) General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthlyDMS **DMS** FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 Boiler inspection current monthlyDMS DMS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) Appropriate smoking 6 refuse containers supplied monthlyDBS DMS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS **DMS** FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthly DBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthly DMS FPP-4 General (Fire Safety) 10 Clothes dryer vents clear of lint monthlyDBS **DMS** FPP-4 General (Fire Safety) 11 Replace missing or broken ceiling tiles monthlyDBS DMS FPP-5 Electrical (Fire Safety) 1 36" clear space from monthlyDMS service equipment DMS FPP-5 Electrical (Fire Safety) 2 Remove unapproved monthlyDMS multi-outlet devices DMS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDMS DMS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS DMS FPP-5 Electrical (Fire Safety) 5 Electrical device. junction, and service covers installed and unbr

Work Request Code: Date Work Requested: Date Work Completed:

Maintenance Dept:

Work Description:

Shop ID:

20618329 07/31/2018

09/10/2018 BOPS 1 Actual Labor Hours:

Cost of Labor: Other Costs: Total Cost: 21.50 \$537.50

\$0.00 \$537.50

YG-DBS...PAINT GRAFFITI ON WALLS IN PARKING GARAGE.

Freetype Part Code

Reference Code BO-2019PR6023

Lowes

Cost \$149.88

Total Parts

φ145.00



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Work Request Code:

20618784

Actual Labor Hours:

0.00

Date Work Requested: Date Work Completed:

08/01/2018 Cost of Labor:

\$0.00 \$0.00

Maintenance Dept:

LAND

Other Costs: Total Cost:

\$0.00

Shop ID:

Work Description:

LANDSCAPE MAINTENANCE



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Work Request Code: Date Work Requested: Date Work Completed:

08/01/2018 09/10/2018 Maintenance Dept:

BOPS 3

20618952

Actual Labor Hours: Cost of Labor: Other Costs:

Total Cost:

\$25.00 \$0.00 \$25.00

1.00

Shop ID:

Work Description:

Procedure Code Procedure Instuction Procedure FREQ TENANT SPACE MECH SPACE FPP-1 Exits and Doors (Fire Safety) Proper operation of doors and hardware monthlyDBS **DMS** FPP-1 Exits and Doors (Fire Safety) 2 No use of manual hold open devices monthlyDBS DMS FPP-1 Exits and Doors (Fire Safety) Exits visible. unobstructed, and ready for usemonthlyDBS DMS FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) DMS monthlyDBS FPP-1 Exits and Doors (Fire Safety) 10 foot clear area on outside of exit doors (ground level) monthlyDBS FPP-1 Exits and Doors (Fire Safety) Maintain appropriate exit width in aisle and corridors monthlyDBS FPP-1 Exits and Doors (Fire Safety) Self-closing devices installed where required monthlyDBS DMS FPP-1 Exits and Doors (Fire Safety) 8 Wall penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1 Adequate lighting installedmonthlyDMS FPP-2 Signs and Lighting (Fire Safety) 2 Emergency lighting installed as required monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or placards installed as required monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or placards visible and unobstructed monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 5 Illuminated exit signs operational monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 7 Test emergency lighting for at least 30 seconds monthlyDMS FPP-2 Signs and Lighting (Fire Safety) 8 Test emergency lighting for at least 1.5 hours annual DMS FPP-3 Fire Protection Equipment Fire Alarm, Detection, and Suppression Systems Operational **FPP-3** Fire Protection Equipment 2 Fire Alarm. Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment 3 Inspect fire extinguishers and sign card monthlyDBS DMS FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions FPP-3 Fire Protection Equipment 5 18" clear space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment	6 Sprinkler riser
and FD connection free of obstruction	s monthlyDMS DMS
FPP-4 General (Fire Safety) 1	General
housekeeping/removal of combustible	materials monthlyDBS
FPP-4 General (Fire Safety) 2	
heating equipment monthlyDMS	DMS
FPP-4 General (Fire Safety) 3	Kitchen hoods free of
	nlyDBS
FPP-4 General (Fire Safety) 4	Boiler inspection
current monthlyDMS DMS	•
FPP-4 General (Fire Safety) 5	No storage of
personal clothing or effects in corridor	
FPP-4 General (Fire Safety) 6	Appropriate smoking
	nlyDBS DMS
FPP-4 General (Fire Safety) 7	Inside storage neat
	nlyDBS DMS
• • • • • • • • • • • • • • • • • • • •	Flammable and
Combustible liquids stored in approved	J Cabinet, gasoline
combustible liquids stored in approved powered equipment in approved stora	
powered equipment in approved stora	ige area monthlyDBS
powered equipment in approved stora FPP-4 General (Fire Safety) 9	ge area monthlyDBS Compressed gas
powered equipment in approved stora FPP-4 General (Fire Safety) 9 cylinders secured with chain or other	ge area monthlyDBS Compressed gas device monthlyDMS
powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10	ge area monthlyDBS Compressed gas
powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10 clear of lint monthlyDBS DMS	ge area monthlyDBS Compressed gas device monthlyDMS Clothes dryer vents
powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10 clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) 11	ge area monthlyDBS Compressed gas device monthlyDMS
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powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10 clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) 11 broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 service equipment monthlyDMS FPP-5 Electrical (Fire Safety) 2 multi-outlet devices monthlyDMS	ge area monthlyDBS Compressed gas device monthlyDMS Clothes dryer vents Replace missing or DMS 36" clear space from DMS Remove unapproved DMS
powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10 clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) 11 broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 service equipment monthlyDMS FPP-5 Electrical (Fire Safety) 2 multi-outlet devices monthlyDMS FPP-5 Electrical (Fire Safety) 3	ge area monthlyDBS Compressed gas device monthlyDMS Clothes dryer vents Replace missing or DMS 36" clear space from DMS Remove unapproved
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powered equipment in approved storal FPP-4 General (Fire Safety) 9 cylinders secured with chain or other of FPP-4 General (Fire Safety) 10 clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) 11 broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 service equipment monthlyDMS FPP-5 Electrical (Fire Safety) 2 multi-outlet devices monthlyDMS FPP-5 Electrical (Fire Safety) 3 extension cords monthlyDMS DMS FPP-5 Electrical (Fire Safety) 4 cords protected from damage month	age area monthlyDBS Compressed gas device monthlyDMS Clothes dryer vents Replace missing or DMS 36" clear space from DMS Remove unapproved DMS Remove unapproved Approved extension hlyDBS DMS Electrical device,

Work Request Code: Date Work Requested: Date Work Completed:

Maintenance Dept:

Shop ID:

20619446

619446

Actual Labor Hours: Cost of Labor:

4.00 \$100.00

08/03/2018 08/10/2018

Other Costs:

\$43.67

ELECT SECURITY

Total Cost:

\$143.67

Work Description:

YG-DBS...Metal Covers need to be installed over Door Strikers to keep homeless out of a storage area at the YMCA Garage.. See Joel Ramey for more information or call me

502-545-3250

Total

Reference Code

Freetype Part Code

Parts Cost

LYONS LUMBER CO

ES-2019PR6109

\$43.67

ARCHIBUS



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Work Request Code: **Date Work Requested: Date Work Completed:**

08/03/2018 08/10/2018

20619449

Actual Labor Hours: Cost of Labor:

1.50 \$37.50 \$6.60

Maintenance Dept: Shop ID:

ELECT SECURITY

Other Costs: **Total Cost:** \$44.10

Work Description:

YG-DMS...UPPER DECK STORAGE AREA. I NEED TO GET THREE SETS OF KEYS MADE FOR THE DOORS THERE. SEE OR CALL JOEL RAMEY FOR MORE INFO

502-545-3250

Total **Parts** Reference Code Freetype Part Code Cost Stock Keys \$6.60

Work Request Code: Date Work Requested: Date Work Completed: Maintenance Dept:

20620335 08/13/2018 08/13/2018 **Actual Labor Hours:** Cost of Labor: Other Costs:

\$200.00 \$0.00 \$200.00

8.00

Shop ID:

BOPS 1

Total Cost:

Work Description:

YMCAPARKINGGARAGE-DBS... Walls have graffiti sprayed on them... please paint over the graffiti.. august 1, 2018

Work Request Code: Date Work Requested: Date Work Completed:

Maintenance Dept:

Shop ID:

20621063 08/20/2018 09/05/2018

ELECTRIC

MAINTENANCE Total Cost:

Actual Labor Hours: 7.00 Cost of Labor: \$175.00 Other Costs: \$0.00

\$175.00

0.00

\$0.00

Work Description:

YG-DMS...EXIT LIGHT ON UPPER LEVEL OF YMCA PARKING GARAGE WAS BROKE OVER THE WEEKEND IT IS HANGING BY A WIRE. CONTACT JOEL RAMEY 502-545-3250 AND I WILL MEET YOU DOWN THERE TO SHOW THE LOCATION.

Work Request Code: Date Work Requested: Date Work Completed:

Maintenance Dept: Shop ID:

20622946 09/01/2018

LAND

Actual Labor Hours: Cost of Labor: Other Costs:

\$0.00 **Total Cost:** \$0.00

Work Description:

LANDSCAPE MAINTENANCE



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Work Request Code: Date Work Requested: **Date Work Completed: Maintenance Dept:**

10/19/2018

20623204

09/01/2018

Actual Labor Hours: Cost of Labor:

1.00 \$25.00 \$0.00

BOPS 3

Other Costs: **Total Cost:**

\$25.00

Work Description:

Shop ID:

Procedure Code Procedure Procedure Instuction FREQ TENANT SPACE MECH SPACE FPP-1 Exits and Doors (Fire Safety) 1 Proper operation of doors and hardware **DMS** monthlyDBS FPP-1 Exits and Doors (Fire Safety) No use of manual hold open devices monthlyDBS **DMS** FPP-1 Exits and Doors (Fire Safety) Exits visible. unobstructed, and ready for usemonthlyDBS **DMS** FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS DMS FPP-1 Exits and Doors (Fire Safety) 10 foot clear area on outside of exit doors (ground level) monthlyDBS FPP-1 Exits and Doors (Fire Safety) Maintain appropriate exit width in aisle and corridors monthlyDBS FPP-1 Exits and Doors (Fire Safety) Self-closing devices installed where required monthlyDBS DMS FPP-1 Exits and Doors (Fire Safety) Wall penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1 Adequate lighting installedmonthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 2 Emergency lighting installed as required monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or placards installed as required monthly DMS DMS FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or placards visible and unobstructed monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 5 Illuminated exit signs operational monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDMS DMS FPP-2 Signs and Lighting (Fire Safety) 7 Test emergency lighting for at least 30 seconds monthlyDMS FPP-2 Signs and Lighting (Fire Safety) 8 Test emergency lighting for at least 1.5 hours annual DMS FPP-3 Fire Protection Equipment Fire Alarm, **Detection, and Suppression Systems Operational** FPP-3 Fire Protection Equipment 2 Fire Alarm, Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment 3 Inspect fire extinguishers and sign card monthlyDBS DMS FPP-3 Fire Protection Equipment Fire

extinguishers and standpipes free of obstructions

space from storage materials (36" if not sprinklered)

5

18" clear

FPP-3 Fire Protection Equipment



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Sprinkler riser FPP-3 Fire Protection Equipment 6 and FD connection free of obstructions monthlyDMS DMS FPP-4 General (Fire Safety) General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 36" space around heating equipment monthlyDMS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection** current monthlyDMS DMS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS **DMS** FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS DMS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDMS FPP-4 General (Fire Safety) 10 Clothes dryer vents clear of lint monthlyDBS **DMS** FPP-4 General (Fire Safety) Replace missing or 11 broken ceiling tiles monthlyDBS **DMS** FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDMS **DMS** FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDMS **DMS** FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDMS **DMS** FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS DMS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbr

Work Request Code: Date Work Requested: Date Work Completed:

20625289 09/24/2018 10/02/2018 **Actual Labor Hours:** Cost of Labor:

5.00 \$125.00 \$21.12

Maintenance Dept:

Shop ID:

CONSTRUCTION

Other Costs: **Total Cost:**

\$146.12

Work Description:

YG-DBS...Ceiling Panel in Parking Garage looks like its close to falling it has metal supports holding it up but the panel is folding in the middle. Other panels have been taking out around it due water damage. See or call Joel Ramey or Maurice Walker for more information. 502-545-3250

> Total **Parts** Cost

Reference Code

Freetype Part Code LYONS LUMBER CO

\$21,12

PR6529



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Work Request Code:

20630469

Actual Labor Hours:

0.00

Date Work Requested: Date Work Completed:

10/01/2018

Cost of Labor: Other Costs:

\$0.00 \$0.00

Maintenance Dept:

LAND

Total Cost:

\$0.00

Shop ID:

Work Description:

LANDSCAPE MAINTENANCE



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Work Request Code: **Date Work Requested: Date Work Completed:**

Maintenance Dept:

Shop ID:

20630634 10/01/2018

11/14/2018 BOPS 3

Actual Labor Hours:

Cost of Labor: Other Costs:

Total Cost:

1.00 \$25.00 \$0.00

\$25.00

Work Description:

Procedure Code Procedure FREQ TENANT SPACE

FPP-1 Exits and Doors (Fire Safety) operation of doors and hardware

Procedure Instuction MECH SPACE Proper 1 monthlyDBS **DMS**

10 foot clear

monthlyDBS

Emergency

Exit lights or

Exit lights or

Illuminated

DMS

DMS

DMS

Test

Test

DMS

Maintain

FPP-1 Exits and Doors (Fire Safety) No use of manual hold open devices monthlyDBS **DMS** FPP-1 Exits and Doors (Fire Safety) Exits visible, unobstructed, and ready for use monthly DBS DMS FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside)

monthlyDBS DMS

FPP-1 Exits and Doors (Fire Safety) area on outside of exit doors (ground level) FPP-1 Exits and Doors (Fire Safety) appropriate exit width in aisle and corridors

monthlyDBS FPP-1 Exits and Doors (Fire Safety) Self-closing devices installed where required monthlyDBS

FPP-1 Exits and Doors (Fire Safety) Wall penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1 Adequate

lighting installedmonthlyDMS FPP-2 Signs and Lighting (Fire Safety) 2

lighting installed as required monthlyDMS FPP-2 Signs and Lighting (Fire Safety) 3 placards installed as required monthlyDMS

FPP-2 Signs and Lighting (Fire Safety) 4 monthlyDMS placards visible and unobstructed FPP-2 Signs and Lighting (Fire Safety) 5

exit signs operational monthlyDMS DMS

FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDMS DMS

FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours FPP-3 Fire Protection Equipment

annual DMS Fire Alarm,

monthlyDMS

Detection, and Suppression Systems Operational FPP-3 Fire Protection Equipment Fire Alarm. Detection, and Suppression Systems inspection current

FPP-3 Fire Protection Equipment Inspect fire extinguishers and sign card monthlyDBS DMS Fire FPP-3 Fire Protection Equipment 4

extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment 18" clear space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthlyDMS DMS FPP-4 General (Fire Safety) 1 General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 36" space around heating equipment monthlyDMS DMS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection** current monthlyDMS DMS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS DMS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS DMS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDMS FPP-4 General (Fire Safety) 10 Clothes dryer vents clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) 11 Replace missing or broken ceiling tiles monthlyDBS DMS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDMS DMS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDMS DMS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDMS DMS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS DMS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbr



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Work Request Code: Date Work Requested: Date Work Completed: Maintenance Dept:

11/01/2018 12/11/2018 BOPS 3

20633483

Actual Labor Hours: Cost of Labor: Other Costs: Total Cost:

\$25.00 \$0.00 \$25.00

1.00

Shop ID:

Work Description:

Procedure Code FREQ TE	Procedure NANT SPACE		lure Instuction SPACE
FPP-1 Exits and D	oors (Fire Safety)	1	Proper
operation of doors	and hardware	monthl	yDBS DMS
FPP-1 Exits and D	oors (Fire Safety)	2	No use of
manual hold open o	devices monthl	yDBS	DMS
FPP-1 Exits and D	loors (Fire Safety)	3	Exits visible,
unobstructed, and r	eady for use monthl		DMS
FPP-1 Exits and D		4	Exit doors
	y, tool, or special kn	iowledge	e (from inside)
monthlyDBS DM		6	40 foot sleen
FPP-1 Exits and D	exit doors (ground le	5	10 foot clear
FPP-1 Exits and D	exit doors (ground le	6	monthlyDBS Maintain
annronriate evit wid	Ith in aisle and corri		monthlyDBS
FPP-1 Exits and D		7	Self-closing
devices installed wh	nere required	monthly	
FPP-1 Exits and D		8	Wall
	to rating of wall, ce	ilina. or i	
	ighting (Fire Safety)		Adequate
lighting installedmo	nthlyDMS DMS		22
FPP-2 Signs and L	ighting (Fire Safety)	2	Emergency
	required monthly		DMS
	ighting (Fire Safety)		Exit lights or
	s required monthly		DMS
FPP-2 Signs and L	ighting (Fire Safety)		Exit lights or
placards visible and	i unobstructed .ighting (Fire Safety)		DMS DMS
evit signs operation	al monthlyDMS	DMC	iliuminated
	ighting (Fire Safety)		Not an Exit,
	age on doors that ma		
exit in an emergence		DMS	THUSCO WITH BIT
	ighting (Fire Safety)		Test
	for at least 30 secon		monthlyDMS
FPP-2 Signs and L	ighting (Fire Safety)	8	Test
	for at least 1.5 hours	S	annual DMS
FPP-3 Fire Protect		1	Fire Alarm,
	pression Systems O		
FPP-3 Fire Protect	tion Equipment	2	Fire Alarm,
	pression Systems in	spection	
FPP-3 Fire Protect		3	Inspect fire
extinguishers and s			DMS
FPP-3 Fire Protect		4	Fire
extinguishers and s FPP-3 Fire Protect	ianupipes free of ob		ıs 18" clear
space from storage	materials (26" if act	5 sprinkle	
space noin storage	materiais (30 ii 110t	aprilitie	ieu)



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FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthlyDMS DMS FPP-4 General (Fire Safety) General - 1 housekeeping/removal of combustible materials monthlyDBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthlyDMS DMS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 Boiler inspection current monthlyDMS DMS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS DMS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS DMS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDMS FPP-4 General (Fire Safety) Clothes dryer vents 10 clear of lint monthlyDBS DMS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS **DMS** FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDMS DMS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDMS DMS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cords monthly DMS **DMS** FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS DMS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbr

Work Request Code: **Date Work Requested: Date Work Completed:** 20633760 11/01/2018 **Actual Labor Hours:**

0.00 \$0.00

Cost of Labor: Other Costs:

\$0.00

Maintenance Dept: Shop ID:

LAND

Total Cost:

\$0.00

Work Description:

LANDSCAPE MAINTENANCE



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 155 06/12/2019

Work Request Code: Date Work Requested: 20634111 11/01/2018 Actual Labor Hours:

Cost of Labor:

Other Costs:

Total Cost:

184.00

Date Work Completed:

\$6,637.50

Maintenance Dept:

MAINTENANCE

\$0.00

Shop ID:

ELECTRIC

\$6,637,50

Work Description:

YMCA Parking garage lighting retrofit from 100w HPS to 20w

LED there are around 600 fixtures to upgrade.

The Lamps are SATCO S8738 on contract with A&M \$25.50

each

The socket reducers are L8681 adapters on contract with

A&M \$3.50 each

Work Request Code: Date Work Requested: 20636629 11/28/2018 **Actual Labor Hours:**

2.50 \$62.50

Date Work Completed:

11/30/2018

Cost of Labor: Other Costs:

\$35.01

Maintenance Dept:

ELECT SECURITY

Total Cost: \$97.51

Shop ID:

Work Description:

Secure two hall door going into old Civic Center storage.

Total **Parts**

Reference Code ES-2019PR7080

Freetype Part Code Lyons

Cost \$35.01

Work Request Code:

20637425

Actual Labor Hours:

0.00

Date Work Requested: **Date Work Completed:** 12/01/2018

Cost of Labor: \$0.00 Other Costs: \$0.00 **Total Cost:** \$0.00

Maintenance Dept: Shop ID:

LAND

LANDSCAPE MAINTENANCE

Work Description:



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Work Request Code: Date Work Requested: **Date Work Completed:**

12/01/2018 03/25/2019

20637589

Actual Labor Hours: Cost of Labor: Other Costs:

Total Cost:

1.00 \$25.00 \$0.00

\$25.00

Maintenance Dept: Shop ID:

Work Description:

BOPS 3

Procedure Code Procedure FREQ TENANT SPACE

Procedure Instuction **MECH SPACE**

10 foot clear

monthlyDBS

monthlyDBS

Maintain

FPP-1 | Exits and Doors (Fire Safety) operation of doors and hardware FPP-1 Exits and Doors (Fire Safety)

Proper monthlyDBS No use of

manual hold open devices monthlyDBS

FPP-1 Exits and Doors (Fire Safety) Exits visible.

unobstructed, and ready for usemonthlyDBS

FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS

FPP-1 Exits and Doors (Fire Safety) area on outside of exit doors (ground level) FPP-1 Exits and Doors (Fire Safety) appropriate exit width in aisle and corridors FPP-1 Exits and Doors (Fire Safety) 7

Self-closing devices installed where required monthlyDBS FPP-1 Exits and Doors (Fire Safety) Wall penetrations sealed to rating of wall, ceiling, or floor

FPP-2 Signs and Lighting (Fire Safety) 1 Adequate

lighting installedmonthlyDBS FPP-2 Signs and Lighting (Fire Safety) 2 Emergency

lighting installed as required monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or

placards installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or placards visible and unobstructed monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 5 exit signs operational monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an

exit in an emergency monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

Test monthlyDBS

Illuminated

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours FPP-3 Fire Protection Equipment

annual DBS Fire Alarm,

Inspect fire

Detection, and Suppression Systems Operational

FPP-3 Fire Protection Equipment Fire Alarm. Detection, and Suppression Systems inspection current

FPP-3 Fire Protection Equipment extinguishers and sign card monthlyDBS

FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment 18" clear space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthly DBS FPP-4 General (Fire Safety) General - 1 housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthlyDBS FPP-4 General (Fire Safety) 3 Kitchen hoods free of monthlyDBS grease, inspection current FPP-4 General (Fire Safety) 4 **Boiler inspection** DBS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) Clothes dryer vents 10 clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDBS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) No open air electrical splices monthly DBS FPP-5 Electrical (Fire Safety) Electrical

wiring protected from damage monthly

Hazardous Areas (Fire Safety) 1

penetrations sealed to rating of wall, ceiling, or floor monthly

FPP-6

DBS

DBS

Wall



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Work Request Code:

20639589

Actual Labor Hours:

0.00

Date Work Requested: Date Work Completed:

01/01/2019

\$0.00

Maintenance Dept:

Cost of Labor: Other Costs:

\$0.00

Shop ID:

LAND

Total Cost:

\$0.00

Work Description:

LANDSCAPE MAINTENANCE



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Work Request Code: Date Work Requested: Date Work Completed: Maintenance Dept:

oleted: 05/29/2019 ot: BOPS 3

20639847

01/01/2019

Actual Labor Hours: Cost of Labor: Other Costs:

Total Cost:

\$25.00 \$0.00 \$25.00

1.00

Shop ID:

Work Description:

Procedure Code Procedure Procedure Instuction FREQ TENANT SPACE MECH SPACE FPP-1 Exits and Doors (Fire Safety) Proper operation of doors and hardware monthlyDBS FPP-1 Exits and Doors (Fire Safety) No use of manual hold open devices monthlyDBS FPP-1 Exits and Doors (Fire Safety) Exits visible. unobstructed, and ready for usemonthlyDBS FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS FPP-1 Exits and Doors (Fire Safety) 10 foot clear area on outside of exit doors (ground level) monthlyDBS FPP-1 Exits and Doors (Fire Safety) Maintain appropriate exit width in aisle and corridors monthlyDBS FPP-1 Exits and Doors (Fire Safety) Self-closing devices installed where required monthlyDBS FPP-1 Exits and Doors (Fire Safety) 8 Wall penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1 Adequate lighting installedmonthlyDBS FPP-2 Signs and Lighting (Fire Safety) 2 Emergency lighting installed as required monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or placards installed as required monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or placards visible and unobstructed monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 5 Illuminated exit signs operational monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 7 Test emergency lighting for at least 30 seconds monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours annual DBS FPP-3 Fire Protection Equipment Fire Alarm, Detection, and Suppression Systems Operational FPP-3 Fire Protection Equipment Fire Alarm. Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment Inspect fire extinguishers and sign card monthlyDBS FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions FPP-3 Fire Protection Equipment 18" clear 5 space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthlyDBS FPP-4 General (Fire Safety) 1 General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 36" space around heating equipment monthlyDBS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection DBS** FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) -6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDBS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device. junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) 6 No open air electrical splices monthly DBS

FPP-5 Electrical (Fire Safety) 7 Electrical wiring protected from damage monthly DBS FPP-6 Hazardous Areas (Fire Safety) 1 Wall penetrations sealed to rating of wall, ceiling, or floor monthly DBS

Work Request Code: Date Work Requested: Date Work Completed: Maintenance Dept: 20644414 01/23/2019 01/24/2019 Actual Labor Hours: Cost of Labor:

3.00 \$75.00

Maintenance Dept: Shop ID: BOPS 1

Other Costs: Total Cost:

\$0.00 \$75.00

Work Description:

YMCAPARKINGGARAGE-DBS.. CLEAN GARAGE..1-18-19.. I WENT AND TRASHED AND CLEANED ON 01-18-19



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Work Request Code: Date Work Requested: Date Work Completed:

01/24/2019 02/12/2019

20644463

Actual Labor Hours: Cost of Labor:

3.50 \$87.50 \$0.00

Maintenance Dept: Shop ID:

BOPS 1

Other Costs: **Total Cost:**

\$87.50

Work Description:

YG-DBS...FIRE CLEANUP ON A PORTION OF THE YMCA PARKING GARAGE 1ST FLOOR NEXT TO THE ROAD ABOUT MIDDLE WAYS DOWN. WORK ORDER IS FOR GETTING A CONTRACT GENERATED SO WORK CAN

BEGIN WITH CONTRACTOR

Work Request Code: Date Work Requested: Date Work Completed: 20645177 01/31/2019 02/05/2019 **Actual Labor Hours:** Cost of Labor:

3.00 \$75.00 \$0.00

Maintenance Dept:

BOPS 1

Other Costs: **Total Cost:**

\$75.00

Shop ID:

Work Description:

YG-DBS... TRASH AND CLEAN GARAGE.. MAURICE AND HIS CES WENT AND TRASHED AND CLEANED GARAGE

Work Request Code: **Date Work Requested: Date Work Completed:**

20645178 01/31/2019 02/05/2019 **Actual Labor Hours:** Cost of Labor: Other Costs:

4.00 \$100.00 \$0.00

Maintenance Dept:

Shop ID:

BOPS 1

Total Cost:

\$100.00

Work Description:

YG-DBS... MAKE ROOM FOR CONTRACTORS... MAURICE AND JOEL WENT TO PARKING GARAGE AND PUT UP SIGNS AND BLOCKED OFF PARKING SPOTS 1-31-19 FOR

CONTRACTORS PROJECT

Work Request Code: Date Work Requested: **Date Work Completed:** 20645509 02/01/2019 **Actual Labor Hours:** Cost of Labor:

0.00 \$0.00 \$0.00

Maintenance Dept: Shop ID:

LAND

Other Costs: **Total Cost:**

\$0.00

Work Description:

LANDSCAPE MAINTENANCE



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Work Request Code: Date Work Requested: Date Work Completed:

Maintenance Dept:

Shop ID:

20645686 01/01/2019 05/29/2019

BOPS 3

Actual Labor Hours:

Cost of Labor: Other Costs:

Total Cost:

\$25.00 \$0.00

\$25.00

1.00

Work Description:

Procedure Code

Procedure FREQ TENANT SPACE

Procedure Instuction MECH SPACE

FPP-1 Exits and Doors (Fire Safety) Proper operation of doors and hardware monthlyDBS FPP-1 Exits and Doors (Fire Safety) No use of

monthlyDBS manual hold open devices

FPP-1 Exits and Doors (Fire Safety) Exits visible.

unobstructed, and ready for use monthly DBS

FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS

FPP-1 Exits and Doors (Fire Safety) 10 foot clear area on outside of exit doors (ground level) monthlyDBS FPP-1 Exits and Doors (Fire Safety) Maintain appropriate exit width in aisle and corridors monthlyDBS FPP-1 Exits and Doors (Fire Safety) 7 Self-closing

devices installed where required monthly DBS FPP-1 Exits and Doors (Fire Safety) 8 Wall penetrations sealed to rating of wall, ceiling, or floor

FPP-2 Signs and Lighting (Fire Safety) 1 Adequate lighting installedmonthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 2 lighting installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or

placards installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or placards visible and unobstructed monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 5 exit signs operational monthlyDBS

Illuminated

Emergency

FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

Test monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours

annual DBS Fire Alarm.

Test

FPP-3 Fire Protection Equipment Detection, and Suppression Systems Operational

FPP-3 Fire Protection Equipment 2 Fire Alarm, Detection, and Suppression Systems inspection current 3 Inspect fire

FPP-3 Fire Protection Equipment extinguishers and sign card monthlyDBS

FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment 5 18" clear space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthly DBS FPP-4 General (Fire Safety) General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 2 36" space around monthlyDBS heating equipment FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) **Boiler inspection** 4 DBS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDB\$ FPP-4 General (Fire Safety) Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDB\$ FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDBS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cords monthly DBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) 6 No open air electrical splices monthly DBS

FPP-5 Electrical (Fire Safety) 7 Electrical wiring protected from damage monthly DBS FPP-6 Hazardous Areas (Fire Safety) 1 Wall penetrations sealed to rating of wall, ceiling, or floor monthly DBS



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Work Request Code: Date Work Requested: **Date Work Completed:** 20646506 02/08/2019 02/11/2019 **Actual Labor Hours:** Cost of Labor:

4.00 \$100.00 \$0.00

Maintenance Dept: Shop ID:

BOPS 1

Other Costs: **Total Cost:**

\$100.00

Work Description:

YG-DBS..PLEASE CLEAN AND TRASH PARKING GARGE.. 02-04-19.. MAURICE AND CES WENT AND CLEANED AND

TRASHED..02-08-19

Work Request Code: **Date Work Requested: Date Work Completed:** 20646967 02/14/2019 02/21/2019 **Actual Labor Hours:** Cost of Labor:

4.00 \$100.00 \$0.00

Maintenance Dept:

BOP\$ 1

Other Costs:

Shop ID:

Shop ID:

Total Cost:

\$100.00

Work Description:

YG-DBS... PLEASE CLEAN AND TRASH GARAGE 02-11-2019.. MY CE AND I WENT AND CLEANED AND

TRASHED 02-11-2019

Work Request Code: **Date Work Requested: Date Work Completed:** 20648712 03/01/2019 **Actual Labor Hours:**

0.00 \$0.00

Cost of Labor: Other Costs:

\$0.00 \$0.00

Maintenance Dept:

Work Description:

LAND **Total Cost:**

LANDSCAPE MAINTENANCE



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Work Request Code: **Date Work Requested:** 20648890 03/01/2019 Actual Labor Hours:

0.00

Date Work Completed:

Cost of Labor: Other Costs:

\$0.00 \$0.00

Maintenance Dept: Shop ID:

BOPS 3

Total Cost:

\$0.00

Work Description:

Procedure Code Procedure FREQ TENANT SPACE

Procedure Instuction **MECH SPACE**

FPP-1 Exits and Doors (Fire Safety) operation of doors and hardware FPP-1 Exits and Doors (Fire Safety)

Proper monthlyDBS No use of

manual hold open devices monthlyDBS

FPP-1 Exits and Doors (Fire Safety)

Exits visible.

unobstructed, and ready for use monthly DBS

FPP-1 Exits and Doors (Fire Safety)

Exit doors

operable without key, tool, or special knowledge (from inside) monthlyDBS

FPP-1 Exits and Doors (Fire Safety) area on outside of exit doors (ground level) FPP-1 Exits and Doors (Fire Safety)

10 foot clear monthlyDBS Maintain

appropriate exit width in aisle and corridors FPP-1 Exits and Doors (Fire Safety)

monthlyDBS Self-closing

devices installed where required monthlyDBS FPP-1 Exits and Doors (Fire Safety) 8 Wall

penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1 Adequate

lighting installedmonthlyDBS FPP-2 Signs and Lighting (Fire Safety) 2

Emergency

lighting installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 3 placards installed as required monthlyDBS

Exit lights or

FPP-2 Signs and Lighting (Fire Safety) 4 placards visible and unobstructed

Exit lights or monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 5

Illuminated

exit signs operational monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 6

Not an Exit.

or appropriate signage on doors that may be confused with an exit in an emergency monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

Test monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours

Test annual DBS

FPP-3 Fire Protection Equipment

Fire Alarm.

Detection, and Suppression Systems Operational

FPP-3 Fire Protection Equipment 2 Fire Alarm. Detection, and Suppression Systems inspection current

FPP-3 Fire Protection Equipment extinguishers and sign card monthlyDBS

3 Inspect fire

FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment

18" clear

space from storage materials (36" if not sprinklered)



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FPP-3 Fire Protection Equipment Sprinkler riser 6 and FD connection free of obstructions monthlyDBS FPP-4 General (Fire Safety) General housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 36" space around heating equipment monthlyDBS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection DBS** FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDBS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cords monthly DBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device. junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) 6 No open air electrical splices monthly DBS FPP-5 Electrical (Fire Safety) Electrical

FPP-5 Electrical (Fire Safety) 7 Electrical wiring protected from damage monthly DBS FPP-6 Hazardous Areas (Fire Safety) 1 Wall penetrations sealed to rating of wall, ceiling, or floor monthly DBS



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Work Request Code: **Date Work Requested:**

Date Work Completed: Maintenance Dept:

Shop ID:

Work Description:

BOPS 1

20650118 **Actual Labor Hours:** Cost of Labor: 03/15/2019 Other Costs: 03/19/2019

Total Cost:

\$0.00 \$150.00

YG-DBS... WEEKLY CLEANING..03-11-2019.. I MAURICE AND MY CES CLEANED AND TRASHED THE YMCA

GARAGE ON 03-15-2019...

Work Request Code: **Date Work Requested: Date Work Completed:**

Maintenance Dept: Shop ID:

Work Description:

20650679 03/22/2019 03/29/2019

BOPS 1

Actual Labor Hours:

Cost of Labor: Other Costs:

Total Cost:

\$150.00 \$0.00

\$150.00

6.00

1.00

\$25.00

\$25.00

\$0.00

6.00

\$150.00

YG-DBS... WEEKLY CLEANING OF YMCA PARKING GARAGE..03-22-2019.. I MAURICE AND MY CE'S WENT AND CLEANED AND TRASHED GARAGE..03-22-2019

Work Request Code: **Date Work Requested: Date Work Completed:**

Maintenance Dept: Shop ID:

20651170 03/28/2019

05/29/2019 MAINTENANCE **Actual Labor Hours:** Cost of Labor:

Other Costs: **Total Cost:**

HVAC

Work Description:

YG-DMS...THERE ARE 2 HEATERS IN THE MECHANICAL STORAGE AREA THAT NEED TO BE CHANGED 1 WONT CUT OFF BY ITSELF YOU HAVE TO USE THE BREAKER AND THE OTHER WILL NOT WORK. ALSO THERMOSTAT NEEDS TO BE PUT IN FOR THEM. SEE JOEL RAMEY FOR MORE INFO AND LOCATION. ATTN: DALE HICKMAN

Work Request Code: Date Work Requested: **Date Work Completed:** Maintenance Dept:

Shop ID:

20651213 03/29/2019 04/04/2019

BOPS 1

Actual Labor Hours: Cost of Labor: Other Costs:

Total Cost:

Work Description:

YG-DBS... WEEKLY CLEANING..03-29-2019.. I MAURICE AND MY CES WENT CLEANED AND TRASHED THE YMCA

GARAGE..03-29-2019

Work Request Code: Date Work Requested: **Date Work Completed:**

Maintenance Dept: Shop ID:

Work Description:

20652038 04/01/2019

LAND

Other Costs: **Total Cost:**

Actual Labor Hours:

Cost of Labor:

0.00 \$0.00 \$0.00

6.00

\$0.00

\$150.00

\$150.00

\$0.00

LANDSCAPE MAINTENANCE



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Work Request Code: Date Work Requested: **Date Work Completed:** 20652068 04/01/2019 **Actual Labor Hours:**

0.00

Cost of Labor: Other Costs:

\$0.00 \$0.00

Maintenance Dept:

Shop ID:

BOPS 3

Total Cost:

\$0.00

Work Description:

Procedure Code Procedure FREQ TENANT SPACE

Procedure Instuction MECH SPACE

FPP-1 Exits and Doors (Fire Safety) operation of doors and hardware FPP-1 Exits and Doors (Fire Safety)

Proper monthlyDBS No use of

manual hold open devices monthlyDBS

Exits visible,

FPP-1 Exits and Doors (Fire Safety) unobstructed, and ready for usemonthlyDBS

FPP-1 Exits and Doors (Fire Safety)

Exit doors operable without key, tool, or special knowledge (from inside)

monthlyDBS

FPP-1 Exits and Doors (Fire Safety) area on outside of exit doors (ground level) FPP-1 Exits and Doors (Fire Safety)

10 foot clear monthlyDBS Maintain

appropriate exit width in aisle and corridors FPP-1 Exits and Doors (Fire Safety)

monthlyDBS Self-closing

devices installed where required FPP-1 Exits and Doors (Fire Safety) 8

monthlyDBS Wall

penetrations sealed to rating of wall, ceiling, or floor FPP-2 Signs and Lighting (Fire Safety) 1

Adequate

lighting installedmonthlyDBS FPP-2 Signs and Lighting (Fire Safety) 2

Emergency

lighting installed as required monthlyDBS

Exit lights or

FPP-2 Signs and Lighting (Fire Safety) 3 placards installed as required monthlyDBS

Exit lights or

FPP-2 Signs and Lighting (Fire Safety) 4 placards visible and unobstructed

monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 5

Illuminated

exit signs operational monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 6

Not an Exit. or appropriate signage on doors that may be confused with an

exit in an emergency monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 7

Test

emergency lighting for at least 30 seconds FPP-2 Signs and Lighting (Fire Safety) 8

monthlyDBS Test

emergency lighting for at least 1.5 hours FPP-3 Fire Protection Equipment

annual DBS Fire Alarm.

Detection, and Suppression Systems Operational FPP-3 Fire Protection Equipment

Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment 3

Fire Alarm. Inspect fire

extinguishers and sign card monthlyDBS FPP-3 Fire Protection Equipment

Fire

extinguishers and standpipes free of obstructions FPP-3 Fire Protection Equipment

18" clear

space from storage materials (36" if not sprinklered)



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 169 06/12/2019

FPP-3 Fire Protection Equipment 6 Sprinkler riser and FD connection free of obstructions monthlyDBS FPP-4 General (Fire Safety) General housekeeping/removal of combustible materials monthlyDBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthlyDBS FPP-4 General (Fire Safety) 3 Kitchen hoods free of grease, inspection current monthly DBS FPP-4 General (Fire Safety) 4 **Boiler inspection** DBS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthlyDBS FPP-4 General (Fire Safety) Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from monthlyDBS service equipment FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device. junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) 6 No open air electrical splices monthly DBS

FPP-5 Electrical (Fire Safety) 7 Electrical wiring protected from damage monthly DBS FPP-6 Hazardous Areas (Fire Safety) 1 Wall penetrations sealed to rating of wall, ceiling, or floor monthly DBS



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) **Page 170** 06/12/2019

Work Request Code: Date Work Requested:

04/01/2019

Actual Labor Hours: Cost of Labor:

16.00 \$400.00 \$0.00

Date Work Completed: Maintenance Dept:

05/29/2019 MAINTENANCE

20657908

Other Costs: **Total Cost:**

\$400.00

Shop ID:

ELECTRIC

Work Description:

parking garage YMCA - Install new electric heat in parking

garage parking mech room

Total Parts

Reference Code

Freetype Part Code

Cost

1500 watt electric heat

\$167.35

Work Request Code: Date Work Requested: **Date Work Completed:** 20659047 04/12/2019 04/18/2019 **Actual Labor Hours:** Cost of Labor:

6.00 \$150.00 \$0.00

Maintenance Dept:

BOPS 1

Other Costs: **Total Cost:**

\$150.00

Shop ID:

Work Description:

YG-DBS... WEEKLY CLEANING OF GARAGE...

04-12-2019... I MAURICE AND MY CE'S CLEANED AND

TRASHED GARAGE... 04-12-2019

Work Request Code: Date Work Requested: **Date Work Completed:**

Maintenance Dept:

04/18/2019 BOPS 1

20659048

04/12/2019

Actual Labor Hours: Cost of Labor:

1.00 \$25.00 \$0.00

Shop ID:

Total Cost:

Other Costs:

\$25.00

Work Description:

YG-DBS... PAINT REMOVAL...04-10-2019... I MAURICE WENT TO REMOVE GRAFFITI FROM WALLS...

04-10-2019...

Work Request Code: Date Work Requested: **Date Work Completed:**

Maintenance Dept:

20665134 05/01/2019

Actual Labor Hours: Cost of Labor: Other Costs:

0.00 \$0.00 \$0.00

Shop ID:

LAND

Total Cost:

\$0.00

Work Description:

LANDSCAPE MAINTENANCE



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 171 06/12/2019

Work Request Code: Date Work Requested: Date Work Completed: 20665305 05/01/2019 **Actual Labor Hours:** Cost of Labor:

0.00 \$0.00

Other Costs:

\$0.00

Maintenance Dept: Shop ID:

BOPS 3

Total Cost:

\$0.00

Work Description:

Procedure Code Procedure FREQ TENANT SPACE

Procedure Instuction MECH SPACE

Proper

No use of

FPP-1 Exits and Doors (Fire Safety) operation of doors and hardware monthlyDB\$ FPP-1 Exits and Doors (Fire Safety)

manual hold open devices monthlyDBS

FPP-1 Exits and Doors (Fire Safety) Exits visible.

unobstructed, and ready for usemonthlyDBS

FPP-1 Exits and Doors (Fire Safety) Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS

FPP-1 Exits and Doors (Fire Safety) 10 foot clear area on outside of exit doors (ground level) monthlyDBS FPP-1 Exits and Doors (Fire Safety) Maintain appropriate exit width in aisle and corridors monthlyDBS FPP-1 Exits and Doors (Fire Safety) Self-closing

devices installed where required monthlyDBS FPP-1 Exits and Doors (Fire Safety) 8 Wall penetrations sealed to rating of wall, ceiling, or floor

FPP-2 Signs and Lighting (Fire Safety) 1 Adequate lighting installedmonthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 2

Emergency

lighting installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 3 Exit lights or

placards installed as required monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 4 Exit lights or

placards visible and unobstructed monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 5 Illuminated

exit signs operational monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 6 Not an Exit. or appropriate signage on doors that may be confused with an exit in an emergency monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

Test monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours

annual DBS Fire Alarm.

Test

FPP-3 Fire Protection Equipment Detection, and Suppression Systems Operational

FPP-3 Fire Protection Equipment Fire Alarm.

Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment 3 Inspect fire

monthlyDBS extinguishers and sign card FPP-3 Fire Protection Equipment

Fire extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment 18" clear space from storage materials (36" if not sprinklered)



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 172 06/12/2019

FPP-3 Fire Protection Equipment Sprinkler riser 6 and FD connection free of obstructions monthly DBS FPP-4 General (Fire Safety) General 1 housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthly DBS FPP-4 General (Fire Safety) Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection** DBS FPP-4 General (Fire Safety) No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS 8 FPP-4 General (Fire Safety) Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthly DBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) 10 Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDB\$ FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) No open air electrical splices monthly DBS FPP-5 Electrical (Fire Safety) Electrical wiring protected from damage monthly **DBS**

wiring protected from damage monthly DBS

FPP-6 Hazardous Areas (Fire Safety) 1 Wall

penetrations sealed to rating of wall, ceiling, or floor monthly

DBS



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 173 06/12/2019

Work Request Code:

20669180

Actual Labor Hours:

0.00

Date Work Requested: **Date Work Completed:** 06/01/2019

Cost of Labor: Other Costs:

\$0.00 \$0.00

Maintenance Dept:

LAND

Total Cost:

\$0.00

Shop ID:

Work Description:

LANDSCAPE MAINTENANCE



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) **Page 174** 06/12/2019

Work Request Code: **Date Work Requested: Date Work Completed:**

Maintenance Dept:

Shop ID:

20669352

BOPS 3

06/01/2019

Actual Labor Hours:

Cost of Labor: Other Costs:

0.00 \$0.00 \$0.00

Total Cost:

\$0.00

Work Description:

Procedure Code

Procedure FREQ TENANT SPACE

FPP-1 Exits and Doors (Fire Safety)

Procedure Instuction MECH SPACE

1 Proper monthlyDBS FPP-1 Exits and Doors (Fire Safety) No use of

manual hold open devices monthlyDBS

FPP-1 Exits and Doors (Fire Safety)

operation of doors and hardware

Exits visible,

unobstructed, and ready for use monthly DBS

FPP-1 Exits and Doors (Fire Safety) 4 Exit doors operable without key, tool, or special knowledge (from inside) monthlyDBS

FPP-1 Exits and Doors (Fire Safety) area on outside of exit doors (ground level) FPP-1 Exits and Doors (Fire Safety) appropriate exit width in aisle and corridors

Maintain monthlyDBS Self-closing

10 foot clear

monthlyDB\$

FPP-1 Exits and Doors (Fire Safety) devices installed where required

monthlyDBS Wall

FPP-1 Exits and Doors (Fire Safety) penetrations sealed to rating of wall, ceiling, or floor

FPP-2 Signs and Lighting (Fire Safety) 1 lighting installedmonthlyDBS

Adequate Emergency

FPP-2 Signs and Lighting (Fire Safety) 2

lighting installed as required monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 3

Exit lights or

placards installed as required monthlyDBS FPP-2 Signs and Lighting (Fire Safety) 4

Exit lights or

placards visible and unobstructed FPP-2 Signs and Lighting (Fire Safety) 5

monthlyDBS

exit signs operational monthlyDBS

Illuminated

FPP-2 Signs and Lighting (Fire Safety) 6

Not an Exit. or appropriate signage on doors that may be confused with an

exit in an emergency monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 7 emergency lighting for at least 30 seconds

Test monthlyDBS

FPP-2 Signs and Lighting (Fire Safety) 8 emergency lighting for at least 1.5 hours

Test annual DBS Fire Alarm,

FPP-3 Fire Protection Equipment Detection, and Suppression Systems Operational

FPP-3 Fire Protection Equipment 2 Fire Alarm. Detection, and Suppression Systems inspection current FPP-3 Fire Protection Equipment Inspect fire

extinguishers and sign card monthlyDBS

FPP-3 Fire Protection Equipment Fire extinguishers and standpipes free of obstructions

FPP-3 Fire Protection Equipment 5 18" clear space from storage materials (36" if not sprinklered)



YMCA/YMCA PARKING GARAGE FY14 - FY19 (July 1, 2013 - June 30, 2019) Page 175 06/12/2019

FPP-3 Fire Protection Equipment Sprinkler riser and FD connection free of obstructions monthly DBS FPP-4 General (Fire Safety) General 1 housekeeping/removal of combustible materials monthly DBS FPP-4 General (Fire Safety) 2 36" space around heating equipment monthlyDBS FPP-4 General (Fire Safety) Kitchen hoods free of grease, inspection current monthlyDBS FPP-4 General (Fire Safety) 4 **Boiler inspection** DBS FPP-4 General (Fire Safety) 5 No storage of personal clothing or effects in corridors of assembly areas FPP-4 General (Fire Safety) 6 Appropriate smoking refuse containers supplied monthlyDBS FPP-4 General (Fire Safety) 7 Inside storage neat and orderly (2' from ceiling_ monthlyDBS FPP-4 General (Fire Safety) 8 Flammable and combustible liquids stored in approved cabinet, gasoline powered equipment in approved storage area monthly DBS FPP-4 General (Fire Safety) 9 Compressed gas cylinders secured with chain or other device monthlyDBS FPP-4 General (Fire Safety) 10 Clothes dryer vents clear of lint monthlyDBS FPP-4 General (Fire Safety) Replace missing or broken ceiling tiles monthlyDBS FPP-5 Electrical (Fire Safety) 1 36" clear space from service equipment monthlyDBS FPP-5 Electrical (Fire Safety) 2 Remove unapproved multi-outlet devices monthlyDBS FPP-5 Electrical (Fire Safety) 3 Remove unapproved extension cordsmonthlyDBS FPP-5 Electrical (Fire Safety) 4 Approved extension cords protected from damage monthlyDBS FPP-5 Electrical (Fire Safety) 5 Electrical device, junction, and service covers installed and unbroken monthly FPP-5 Electrical (Fire Safety) No open air electrical splices monthly DBS

Overall Total Total Cost: \$77,990.25

FPP-5

FPP-6

DBS

Electrical (Fire Safety)

wiring protected from damage monthly

Hazardous Areas (Fire Safety) 1

penetrations sealed to rating of wall, ceiling, or floor monthly

Electrical

Wall

DBS

Commercial Building Valuation Report

2/19/2015 Policy: 32830717009 Effective Date: **INSURED** Finance-Facilties Management 42351 **Expiration Date:** Chuck Jackson Cost as of: 06/2014 Frankfort, KY 40601 BUILDING YMCA Parking Garage 407 Clinton St. Frankfort, KY 40601

SECTION 1 Ground floor

SUPERSTRUCTURE

Occupancy:

100% Basement, Underground Parking

Story Height: 12 ft.

Construction Type:

100% Fire Resistive (ISO 6)

Number of Stories:

Gross Floor Area:

109,621 sq. ft.

Gross Perimeter: 1,595 ft.

Construction Quality:

3 - Superior

Year Built:

1972

Adjustments

Depreciation:

14%

100% None

SUMMARY OF COSTS User Specified System Generated Reconstruction Exclusion SUPERSTRUCTURE Site Preparation 992,509 **Foundations** 57.597 Foundation Wall Interior Foundations Slab On Ground Exterior 5,234,966 6% Wall Openings **Exterior Wall** 100% Concrete. **Exterior Wall** Poured-in-Place, 7" to 10" Structural Floor Roof Interior Floor Finish Ceiling Finish **Partitions** Structure 100% None

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

Finish

Commercial Building Valuation Report

Policy: 32830717009			2/19/2015
Mechanicals		1,387,614	
Heating	100% None		
Cooling	100% None		
Fire Protection	100% Sprinkler System		
	100% Manual Fire Alarm		
	100% Automatic Fire Detection		
Plumbing	0 Total Fixtures		
Electrical	100% Average		
Built-ins		377,675	
TOTAL RC SECTION 1	Ground floor	\$7,000,255	\$1,050,106
TOTAL ACV	Depreciated Cost (86%)	\$6,020,219	\$903,091

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

Commercial Building Valuation Report

Policy: 32830717009 2/19/2015

SECTION 2 Mezzanine Level

SUPERSTRUCTURE

Occupancy: 100% Parking Structure Story Height: 12 ft.

Construction Type:

100% Fire Resistive (ISO 6)

Number of Stories:

Gross Floor Area:

79,526 sq. ft.

Gross Perimeter: 1,382 ft.

Construction Quality:

3 - Superior

Adjustments

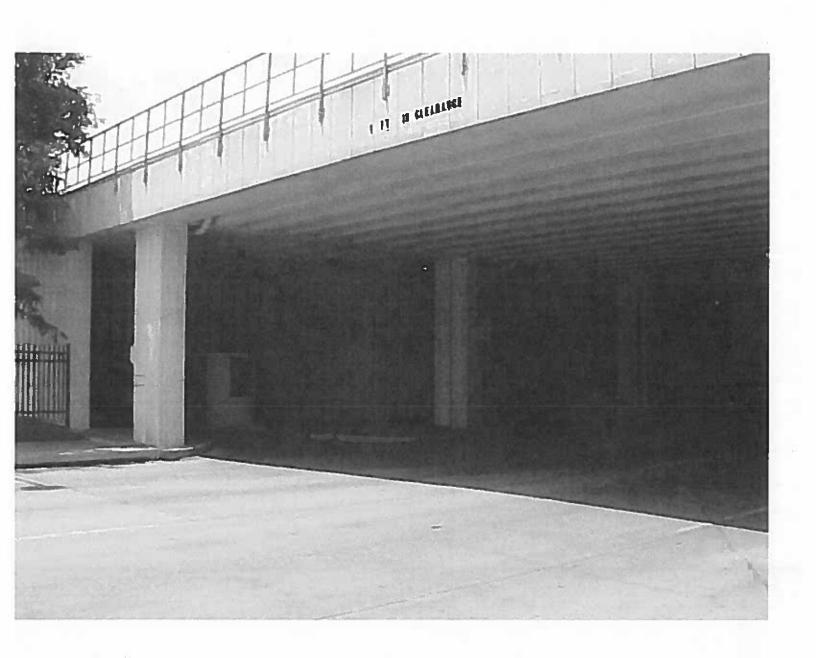
Depreciation:

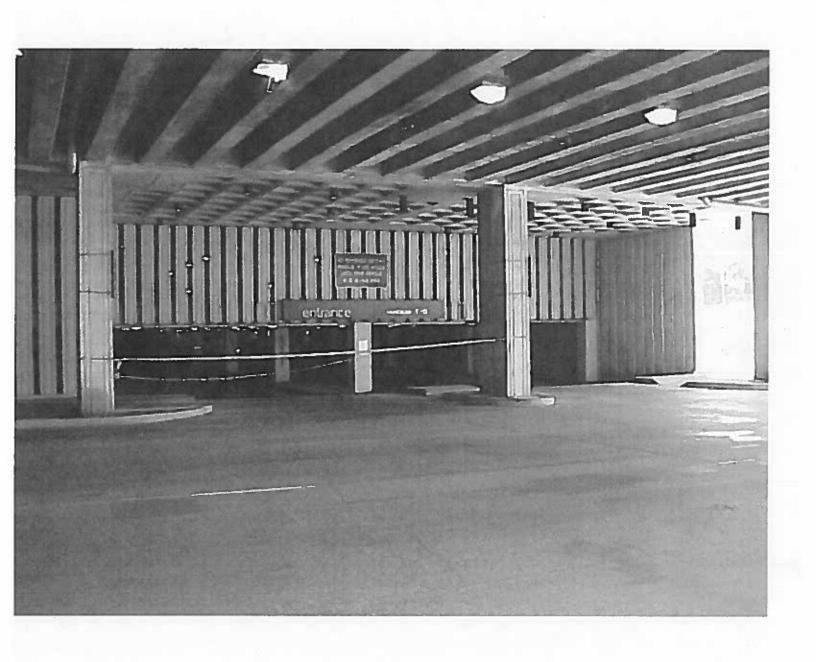
14%

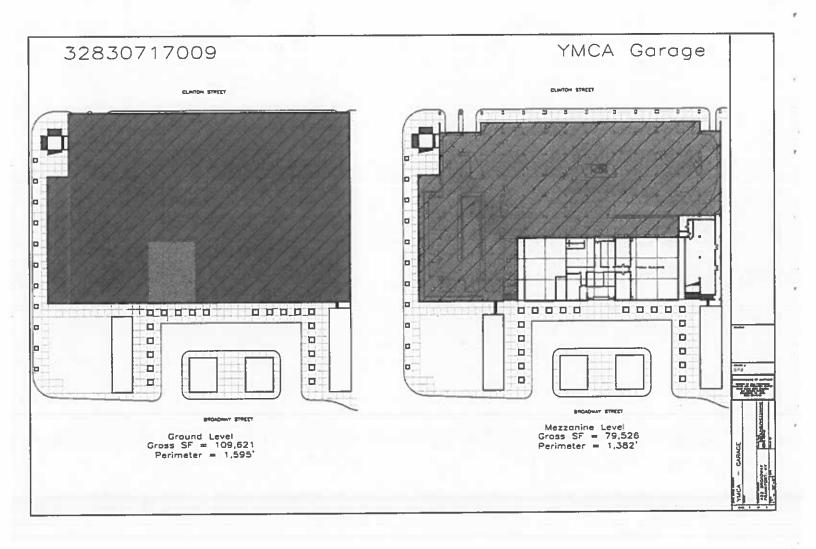
SUMMARY OF COSTS	User Specified	System Generated	Reconstruction	Exclusion
SUPERSTRUCTURE				
Site Preparation		*		21,979
Foundations			608,873	484,214
Foundation Wall			5:	
Interior Foundations				
Slab On Ground				
Exterior			504,571	
Exterior Wall	50% Wall Openings			
Exterior Wall	¥	100% Concrete, Poured-in-Place, 7" to 10"	- 1	
Structural Floor				
Roof		174	40	
Interior			177,818	
Floor Finish		100% Concrete Sealer or Toppin		
Ceiling Finish				
Partitions				
Length		265 ft.		
Structure		100% Concrete Block		
Finish		100% Paint		
Mechanicals			1,125,538	
Heating	100% None			
Cooling	100% None		- 10-	
Fire Protection	100% Sprinkler System			
	100% Manual Fire Alarm 100% Automatic Fire Detection			
Plumbing	0 Total Fixtures			
Electrical		100% Average		
Built-ins			190,507	

MS/8 costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

Policy: 32830717009					2/19/2015
TOTAL RC SECTION 2	Mezzanine Level			\$2,607,307	\$506,193
TOTAL ACV	Depreciated Cost (86%)			\$2,242,284	\$435,326
TOTAL RC BUILDING	YMCA Parking Garage			\$9,607,562	\$1,556,299
TOTAL ACV	<u> </u>			\$8,262,503	\$1,338,417
		Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
VALUATION GRAND TOTAL	AL	\$9,607,562	189,147	\$50.79	\$8,262,503







Policy : 32830717009 5/03/2011

INSURED Finance-Facilities Management Effective Date:

Property ID 42351 Expiration Date:

Chuck Jackson Cost as of 12/2010

Frankfort, KY 40601

BUILDING YMCA Parking Garage

407 Clinton St. Frankfort, KY 40601

Location Adjustments

Climatic Region: 2 - Moderate

High Wind Region: 1 - Minor Damage

Seismic Zone: 1 - Minor Damage, Distant

Earthquakes

SECTION 1 Ground floor

SUPERSTRUCTURE

Occupancy: 100% Basement, Underground Parking Story Height: 12 ft.

Construction Type: 100% Fire Resistive (ISO 6) Number of Stories: 1

Gross Floor Area: 109,621 sq. ft. Gross Perimeter: 1,595 ft. Construction Quality: 3 - Superior

Vana Builting danity. 3 - Superior

Year Built: 1972

Adjustments

Depreciation: 14%

Hillside Construction: Degree of Slope: Level Site Accessibility: Excellent

Site Position: Unknown Soil Condition: Excellent

Fees

Architect Fees: 7% is included

Profit and Overhead 20% is included

SUMMARY OF COSTS Reconstruction Exclusion

SUPERSTRUCTURE

Site Preparation 888,455
Foundations 51,558

Foundation Walls, Interior Foundations, Slab On Ground

Exterior 4,686,139

Framing, Exterior Wall, Structural Floor, Roof

Interior

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

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Standard Page 1 BVS-C

Policy: 32830717009

5/03/2011

Floor Finish, Ceiling Finish, Partitions

Mechanicals

1,242,138

Heating, Cooling, Fire Protection, Plumbing, Electrical, Elevators

Built-ins

338,080

SUBSTRUCTURE

TOTAL DO CECTION 4	Consumal file on	#C 000 0FT	6040.040	
TOTAL RC SECTION 1	Ground floor	\$6,266,357	\$ 9 4 0,013	
TOTAL ACV	Depreciated Cost (86%)	\$5,389,067	\$808,412	

Policy: 32830717009		 5/03/2011
SECTION 2	Mezzanine Level	
SUPERSTRUCTURE		

100% Parking Structure Story Height: 12 ft. Occupancy: Construction Type: 100% Fire Resistive (ISO 6)

Number of Stories: Gross Floor Area: 79,526 sq. ft. Gross Perimeter: 1,382 ft.

Construction Quality: 3 - Superior

Adjustments

Depreciation: 14%

Hillside Construction: Degree of Slope: Level

Site Accessibility: Excellent Site Position: Unknown Soil Condition: Excellent

Fees

7% is included Architect Fees: Profit and Overhead: 20% is included

SUMMARY OF COSTS Reconstruction **Exclusion** SUPERSTRUCTURE Site Preparation 19,675 **Foundations** 545,040 433,450 Foundation Walls, Interior Foundations, Slab On Ground Exterior 451,672 Framing, Exterior Wall, Structural Floor, Roof Interior 159,176 Floor Finish, Ceiling Finish, Partitions Mechanicals 1,007,538 Heating, Cooling, Fire Protection, Plumbing, Electrical, Elevators Built-ins 170,535 **SUBSTRUCTURE TOTAL RC SECTION 2** Mezzanine Level \$2,333,962 \$453,125 **TOTAL ACV Depreciated Cost** \$2,007,207 \$389,687 (86%)

TOTAL RC BUILDING	YMCA Parking Garage	\$8,600,319	\$1,393,138	
TOTAL ACV		\$7,396,274	\$1,198,099	

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

 Policy: 32830717009
 5/03/2011

 Reconstruction
 sq. ft.
 \$/sq. ft.
 Depreciated

 VALUATION GRAND TOTAL
 \$8,600,319
 189,147
 \$45.47
 \$7,396,274

Policy: 32	830717009				5/03/2011
INSURED	Finance-Facilties Managemer	nt	Effective	e Date:	
	Property ID 42351		Expiration	on Date	
	Chuck Jackson		Cos	st as of:	12/2010
	Frankfort, KY 40601				
BUILDING	: SUPERSTRUCTURE	Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
Section 1:	Ground floor	\$6,266,357	109,621	\$57.16	\$5,389,067
	100% Basement, Underground Parking	• •	10.5		- 59
Section 2:	Mezzanine Level	\$2,333,962	79,526	\$29.35	\$2,007,207
	100% Parking Structure				1 1
BUILDING	: SUBSTRUCTURE	Reconstruction	sq. ft.	\$/sa. ft.	Depreciated
		33			
SECTION 1:		\$0	0	\$0.00	\$0
SECTION 2:		\$0	0	\$0.00	\$0
Section To	otals	Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
SECTION 1:	Ground floor	\$6,266,357	109,621	\$57.16	\$5,389,067
	100% Basement, Underground Parking				
SECTION 2:	Mezzanine Level	\$2,333,962	79,526	\$29,35	\$2,007,207
	100% Parking Structure				
BUILDING	TOTAL, YMCA Parking Garage	\$8,600,319	189,147	\$45.47	\$7,396,274
	BUILDING INSURANCE SUMMARY				
	Total Insured Amount	\$8,445,358			\$8,445,358
	Percent of Insurance to Value	98%			114%
	100% Co-insurance Requirement	\$8,600,319			\$7,396,274
_	-2% Variance	\$-154,961			
VALUATIO	N GRAND TOTAL	\$8,600,319	189,147	\$45.47	\$7,396,274

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed output of the types of structures represented in the software.

Policy: 32830717009

3/04/2010

INSURED

Finance-Facilties Management

Effective Date:

Property ID 42351

Frankfort, KY 40601

Expiration Date:

Chuck Jackson

Cost as of:

09/2009

BUILDING

YMCA Parking Garage

407 Clinton St.

Frankfort, KY 40601

Location Adjustments

Climatic Region:

2 - Moderate

High Wind Region:

1 - Minor Damage

Seismic Zone:

1 - Minor Damage, Distant

Earthquakes

SECTION 1

Ground floor

SUPERSTRUCTURE

Occupancy:

100% Basement, Underground Parking

Story Height: 12 ft.

Construction Type:

100% Fire Resistive (ISO 6)

Number of Stories: 1

Gross Floor Area:

109,621 sq. ft.

Gross Perimeter: 1,595 ft.

Construction Quality:

3 - Superior

Year Built:

1972

Adjustments

Depreciation:

14%

Hillside Construction:

Degree of Slope: Level

Site Accessibility: Excellent

Site Position: Unknown

Soil Condition: Excellent

Fees

Architect Fees:

7% is included

Profit and Overhead:

20% is included

SUMMARY OF COSTS

Reconstruction

Exclusion

SUPERSTRUCTURE

Site Preparation

872,447

Foundations

50,629

Foundation Walls, Interior Foundations, Slab On Ground

Exterior

4,601,704

Framing, Exterior Wall, Structural Floor, Roof

Interior

MS/B costs Include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalises and assumptions that are common to the types of structures represented in the software.

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Standard

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BVS-C

Policy: 32830717009

3/04/2010

Floor Finish, Ceiling Finish, Partitions

Mechanicals

1,219,757

Heating, Cooling, Fire Protection, Plumbing, Electrical, Elevators

Built-ins

331,988

SUBSTRUCTURE

TOTAL RC SECTION 1	Ground floor	\$6,153,449	\$923,076
TOTAL ACV	Depreciated Cost	\$5,291,966	\$793,846

Policy: 32830717009 3/04/2010

SECTION 2 Mezzanine Level

SUPERSTRUCTURE

Construction Type:

Occupancy: 100% Parking Structure

100% Fire Resistive (ISO 6)

Number of Stories:

Gross Floor Area: 79,526

79,526 sq. ft.

Gross Perimeter: 1,382 ft.

Story Height: 12 ft.

Construction Quality: 3

3 - Superior

Adjustments

Depreciation:

14%

Hillside Construction:

Degree of Slope: Level

Site Accessibility: Excellent

Site Position: Unknown

Soil Condition: Excellent

Fees

Architect Fees:

7% is included

Profit and Overhead:

20% is included

SUMMARY OF COSTS		Reconstruction	Exclusion
SUPERSTRUCTURE			
Site Preparation			19,320
Foundations		535,219	425,640
Foundation Walls, Inte	erior Foundations, Slab On	Ground	
Exterior		443,534	
Framing, Exterior Wal	II, Structural Floor, Roof		
Interior		156,308	
Floor Finish, Ceiling F	inish, Partitions		
Mechanicals		989,385	
Heating, Cooling, Fire	Protection, Plumbing, Elec	ctrical, Elevators	
Built-ins		167,462	
SUBSTRUCTURE			
TOTAL RC SECTION 2	Mezzanine Level	\$2,291,909	\$444,960
TOTAL ACV	Depreciated Cost (86%)	\$1,971,042	\$382,666
TOTAL RC BUILDING	YMCA Parking Garage	\$8,445,358	\$1,368,036
TOTAL ACV		\$7,263,008	\$1,176,512

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailer guardity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

Policy: 32830717009 3/04/2010

	Reconstruction	sq. ft.	\$/sq. ft. Depreciated
VALUATION GRAND TOTAL	\$8,445,358	189,147	\$44.65 \$7,263,008

Policy: 32	2830717009				3/04/2010
INSURED	URED Finance-Facilties Management Effective Date:		e Date:		
	Property ID 42351		Expiration	n Date	
	Chuck Jackson		Cos	st as of:	09/2009
2.7	Frankfort, KY 40601				
E					
BUILDING	: SUPERSTRUCTURE	Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
Section 1:	Ground floor	\$6,153,449	109,621	\$56.13	\$5,291,966
	100% Basement, Underground Parking				
Section 2:	Mezzanine Level	\$2,291,909	79,526	\$28.82	\$1,971,042
	100% Parking Structure				
BUILDING	: SUBSTRUCTURE	Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
SECTION		\$0	0	\$0.00	\$0
1:					
SECTION 2:		\$0	0	\$0.00	\$0
Section To	otals	Reconstruction	sq. ft.	\$/sq. ft.	Depreciated
SECTION	Ground floor	\$6,153,449	109,621	\$56.13	\$5,291,966
	100% Basement, Underground Parking				
SECTION 2:	Mezzanine Level	\$2,291,909	79,526	\$28.82	\$1,971,042
	100% Parking Structure				
BUILDING	TOTAL, YMCA Parking Garage	\$8,445,358	189,147	\$44.65	\$7,263,008
	BUILDING INSURANCE SUMMARY				20
	Total Insured Amount	\$9,493,915			\$9,493,915
	Percent of Insurance to Value	112%			131%
	100% Co-insurance Requirement	\$8,445,358			\$7,263,008
	12% Variance	\$1,048,557			
VALUATIO	ON GRAND TOTAL	\$8,445,358	189,147	\$44.65	\$7,263,008

MS/B costs Include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

Estimate Number : 7129
Policy Number : 32836717074 30717009
Building Name : Y.M.C.A.Parking Garage

Property Owner : Finance

Property Address : 405 Mero St./South of Clinton Street.
Property City : Frankfort

Property City : Frankfort

State/Province : Ky

ZIP/Postal Code : 40601

Surveyed By : Chuck Jackson

Survey Date : 06/07/2004

Construction Date : 1972

Old Number : 3280006

Comment : Finance

Section 1

OccupancyClassHeightRank100% Parking StructureModified Fire Resistive12.004.0

Total Area : 220,000 Number of Stories (Section) : 2.00 Perimeter : 1,350

Components Units/% Other

Miscellaneous:
No Heat
Exterior Walls:

Concrete, Formed 100%

Cost as of

	Units/%	Cost	Total
Basic Structure			
Base Cost	220,000	38.01	8,362,200
Exterior Walls	220,000	7.32	1,610,400
Basic Structure Cost	220,000	45,33	9,972,600
Less Exclusions			
Foundation Below Ground	3.8%		378,959
Piping Below Ground	1.0%		99,726
Insurable Replacement Cost	220,000	43.15	9,493,915
Less Depreciation			
Physical & Functional	17.0%		1,613,966
Insurable Cash Value	220,000	35.82	7,879,949
Rounded to Nearest	100	2	7,879,900
Insurable Cash Value			7,879,949
Suggested Policy Limit (Coinsurance)	100.0%		7,879,949
Present Policy Limit	103.3%		8,140,000
Variance	3.3%		260,051