

WHITE PLAINS CITY SCHOOL DISTRICT
5 HOMESIDE LANE
WHITE PLAINS, NEW YORK 10605

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS
AT THE FOLLOWING LOCATIONS:

GEORGE WASHINGTON SCHOOL
MAMARONECK AVENUE SCHOOL
RIDGEWAY SCHOOL

HIGHLANDS MIDDLE SCHOOL
EASTVIEW MIDDLE SCHOOL
WHITE PLAINS HIGH SCHOOL

ROCHAMBEAU SCHOOL
EDUCATION HOUSE

UNIT PRICING REQUEST

Notice to Bidders..... Page 2
Instructions to Bidders..... Pages 3
Bidding Procedures and Requirements..... Pages 4-8
Qualifications of Bidders Pages 8-9
Interpretation of Bidding Documents Page 9
Contract Award Page 9
Method of Award Page 10
Equal Employment Page 10-11
Specifications Pages 12-21
Technical Specifications Pages 22-23
Appendix “A” – Insurance..... Pages 24-25
Bidders Checklist Page 26
Company Information Sheet..... Page 27
Bid Form/Proposal Page 28-31
Form of Disclosure Page 32
Non-Collusive Form Pages 33-34
Hold Harmless Agreement Page 35
Iran Divestment Act Certification Page 36
Sexual Harassment Written Policy & Training Certification Form Page 37
Bidder Not on U.S. Government’s SAM’s Exclusion List Certification Form Page 38
References Page 39
Non-Bidders Response Page 40
Sample Certified Payroll Form..... Pages 41-42
School Locations List and Map Pages 43-44
Prevailing Wage Rate Schedule #2021002036
Attachment #1: August 2010 Survey & Diagrams

Non-interference with Occupation of the Buildings and Premises – See Pages 12-13, Item #10

BOARD OF EDUCATION, WHITE PLAINS CITY SCHOOL DISTRICT-
5 HOMESIDE LANE, WHITE PLAINS, NEW YORK 10605
WESTCHESTER COUNTY

NOTICE TO BIDDERS

The Board of Education of the White Plains City School District, White Plains, New York, popularly known as White Plains School District, in accordance with Section 103 of Article 5-A of the General Municipal Law, hereby invites the submission of sealed bids from reputable and qualified contractors for the provision of labor and materials for the following contract applicable to all properties owned and/or operated by the White Plains School District ("School District"):

**LABOR AND MATERIAL CONTRACT FOR:
Bid #F2021-57: BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS
MARCH 16, 2021 - 1:00 P.M.**

Bids for BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS for the term of April 13, 2021 through June 30, 2022 will be received until the above stated hour of prevailing time and date at the Business Office, 5 Homeside Lane, White Plains, New York, at which time and place all bids will be publicly opened. The Board of Education reserves the right to change the date and time of the bid submissions and opening by Addendum. If the Business Office is closed due to inclement weather or other emergency on the date and at the time designated for opening of bids in this Notice or in an Addendum, bids will be opened at the same designated time on the next business day on which the Business Office is open.

The Bid Documents, including but not limited to Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications and bid forms must be obtained by going online at <https://www.whiteplainspublicschools.org/Page/19996> or <http://www.bidnetdirect.com>. Only those vendors who obtain bidding documents from <http://www.bidnetdirect.com> or <https://whiteplainspublicschools.org/Page/19996> are guaranteed to receive addendum information, if such is issued. If you obtained documents from a source other than the <http://www.bidnetdirect.com> or <https://whiteplainspublicschools.org/Page/19996>, the School District will not guarantee the integrity of the document.

Bids must be presented on the forms provided in the Bid Documents in the manner designated therein and as required by the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, and Specifications. **Each bid must be accompanied by bid security in the amount of \$500.00.** The bid security should be either a bid bond or certified company check, or bank check made payable to the White Plains Board of Education. All bids must be enclosed in sealed, opaque envelopes which are clearly marked on the outside: **Bid #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS.** Bids shall remain firm for a period of forty-five (45) days following the date of the bid opening.

The Board of Education reserves the right to waive what it deems to be informalities relating to a specific bid, to waive what it deems to be informalities relating to the bidding process, to waive what it deems to be technical defects, irregularities and omissions relating to a specific bid, to request additional information from any bidder, to re-advertise and invite new bids, to reject any or all bids, to accept the whole or part of any bid or to accept parts of bids from more than one bidder which, in the Board of Education's judgment, is in the best interest of the School District.

The Board of Education reserves the right to consider experience, service, and reputation in the above-referenced fields. In addition, the Board of Education reserves the right to consider the financial responsibility and specific qualifications, as set out herein, of the prospective bidder in its evaluation of the bids and award of the contracts.

BOARD OF EDUCATION, WHITE PLAINS CITY SCHOOL DISTRICT
District Office: 5 Homeside Lane, White Plains, New York 10605
By: Toni Russo, Purchasing Agent

INSTRUCTIONS TO BIDDERS

1. Carefully inspect all general and special provisions of the Bid Documents.
2. Complete all forms. Be sure to sign in all required places. It is the bidder's responsibility to copy all documents that are to be returned with the bid (see Bidder's Checklist – page 26).
3. All materials submitted to the School District pursuant to this bid shall become the property of the School District and will not be returned to the bidder. The bidder is responsible for making its own copies of any or all parts of the Bid Documents for its files. After a contract is awarded or one or more bids are rejected, bids may be made available upon request pursuant to the Freedom of Information Law ("FOIL") for public inspection, except to the extent that certain personally identifiable information may be redacted as an invasion of personal privacy or the bidder has designated, and the School District concurs that certain information constitutes a trade secret or other proprietary information or data. If a bidder believes that a portion of its proposal contains trade secrets or other proprietary data that should remain confidential and not be disclosed, a statement advising the School District of this fact shall accompany the bid and the information is to be identified wherever it appears. Identifying an entire bid as proprietary is unacceptable and will result in no part of the bid being treated as containing a trade secret or other proprietary information or data.
4. Bids must be presented in a sealed, opaque envelope(s) addressed as follows:

<p>Board of Education White Plains City School District 5 Homeside Lane White Plains, New York 10605 Attn: Toni Russo, Purchasing Agent</p> <p><u>BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS</u></p>

5. Bids shall remain open for a period of forty-five (45) days following the date of the bid opening.
6. Bids will be received until **1:00 P.M. on MARCH 16, 2021** at the White Plains City School District, White Plains, New York. All bids will be publicly opened at the above-stated time at the School District's Business Office located at 5 Homeside Lane, White Plains, New York.
7. The bidder to whom a contract is awarded must comply with all New York State Labor Laws, including compliance with the current prevailing wage rates. All invoices must be accompanied by certified payrolls in order for payments to be processed.

BIDDING PROCEDURE AND REQUIREMENTS

1. The date and time of bid opening will be given in the Notice to Bidders and Instruction to Bidders.
2. Bidders shall be responsible for visiting the respective sites to fully familiarize themselves with the scope of work required under the contract intended to be awarded.
3. All bids must be submitted on and in accordance with the forms included in the Bid Documents. See Checklist on page 26.
4. Where so indicated by the makeup of the Bid Form(s), sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words will govern.
5. A bidder shall not make any stipulations on the Bid Form(s) or qualify its Bid in any manner. No bid will be considered which purports to qualify, limit, amend or omit any requirement of the Bidding Documents.
6. A bid shall include the legal name of the bidder(s) and a statement whether the bidder(s) is a sole proprietor, a partnership, a corporation, or any other legal entity, and shall be signed by the person or persons legally authorized to bind the bidder(s) to a contract. A bid by a corporation shall also give the State of Incorporation and have the corporate seal affixed on the signature pages of each Bid Form. A bid submitted by an agent shall have a current Power of Attorney attached certifying the agent's authority to bind the bidder.
7. Bidders will provide, along with the completed Bid Form(s), evidence demonstrating an ability to provide the requested services, including, if applicable, a list of any and all school districts of a similar size which the bidder(s) has served during the past five (5) years and a summary of their experience over at least five (5) years of successful completion of the services required herein in compliance with the applicable laws, rules and regulations of the State of New York.
8. Bidders will also provide the last three (3) years of audited financial statements.
9. Bidders must include a reference list, setting out the names of all school districts served by it with comparable services, and shall further set out the name and telephone number of each business official or other school district liaison/individual with knowledge of the comparable services provided by the bidder(s).
10. All information required in the Notice to Bidders, Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, Technical Specifications and Bid Form(s), in connection with each item against which a bid is submitted, must be provided to constitute a regular bid.

11. No alteration, erasure, or addition is to be made to the typewritten or printed matter. Any deviations from the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, or Technical Specifications will constitute sufficient grounds for rejection of a bid.
12. Prices and information required, except signature of bidder, should be typewritten for legibility. Illegible or vague bids may be rejected. All signatures must be written by hand in ink and the full name of the person who provided the signature shall be legibly printed below the signature. Facsimile, printed, or typewritten signatures are not acceptable. Initials, stamps, photocopies or other copies, or company names may not be used in lieu of any required signature.
13. No charge will be allowed for federal, state, or municipal sales and excise taxes since the School District is exempt from such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.
14. All bids received after the time stated in the Notice to Bidders will not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the School District. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his/her bid deposited on time at the place specified.
15. **THE BOARD OF EDUCATION RESERVES THE RIGHT TO WAIVE WHAT IT DEEMS TO BE BIDDING OR SPECIFICATION INFORMALITIES RELATING TO A SPECIFIC BID, TO WAIVE WHAT IT DEEMS TO BE INFORMALITIES RELATING TO THE BIDDING PROCESS, TO WAIVE WHAT IT DEEMS TO BE TECHNICAL DEFECTS, IRREGULARITIES AND OMISSIONS RELATING TO A SPECIFIC BID, TO REQUEST ADDITIONAL INFORMATION FROM ANY BIDDER, TO REJECT ANY AND ALL BIDS, TO RE-ADVERTISE AND INVITE NEW BIDS, OR TO ACCEPT THE WHOLE OR A PART OF A BID, OR TO ACCEPT PARTS OF BIDS FROM MORE THAN ONE BIDDER AS IN THE BOARD'S JUDGMENT, IS IN THE BEST INTEREST OF THE SCHOOL DISTRICT.**
16. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the services, supplies, materials, or equipment required and a representation that the bidder can furnish the services, supplies, materials or equipment satisfactorily in complete compliance with these Bid Documents, including but not limited to the Bid Form(s), Specifications and Technical Specifications.
17. All bids must be sealed. They must be submitted either in plain opaque envelopes, or in those furnished by the School District. All bids must be addressed to the Board of Education, White Plains City School District, Attention: Toni Russo, Purchasing Agent. Bid envelopes must be clearly marked **BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS.** Also, the date and time of the bid opening as indicated on the Notice to Bidders must appear on the envelope. Telephone quotations or amendments will not be accepted at any time. All materials submitted with the Bids will become the property of the School District and will not be returned.

18. The contract to be awarded as a result of this solicitation of bids shall have a term of **April 13, 2021 through June 30, 2022.**
19. Bidders shall submit their bids on the provided Bid Form(s). Bidder's prices shall include all costs associated with the work to be performed. Such costs shall include the necessary labor, equipment, materials, transportation, and utensils to complete the work as required by the School District.
20. Each bidder awarded a contract shall be responsible for complying with all laws, rules, regulations, codes and/or ordinances that apply to the services to be rendered or the materials to be supplied.
21. Any bidder awarded a contract as a result of this solicitation of bids must comply with the prevailing wage rates that are applicable to the labor and services to be provided. All wages and supplements paid to laborers performing any work of a contract awarded as a result of this solicitation for bids shall be in accordance with the New York State Department of Labor Prevailing Wage Schedule, specifically "General Construction Rates" for Westchester County, Prevailing Wage Schedule 2021002036. Prevailing Wage Rates are subject to change annually on July 1st. Any bidder awarded a contract is responsible to meet the wages as posted by NYSDOL July 1st every year.
22. The White Plains City School District shall have the unilateral option of extending or renewing the contract(s) awarded as a result of this solicitation of bids for two (2) consecutive additional periods of twelve (12) months, each upon the same terms and conditions as are contained in these Bid Documents. The School District each year will consider, upon request, an inflationary increase not to exceed the Consumer Price Index for December from the New York, Northeastern New Jersey area based upon index for all urban consumers (C.P.1-U). Said options shall be deemed to have been exercised upon formal written notification thirty (30) calendar days prior to the expiration of any contract awarded as a result of this solicitation for bids provided that the Purchasing Agent shall have given preliminary notice of the White Plains City School District's intention to renew at least sixty (60) calendar days before the awarded contract(s) is to expire. (Such a preliminary notice will not be deemed to commit the White Plains CSD to exercise the option.) If the White Plains City School District exercises the option for the first additional twelve (12) month period, the contract as renewed shall be deemed to include the option provision for the second additional twelve (12) month period. However, the total duration of the awarded contract, including any option(s) under this clause, shall not exceed thirty-six (36) months.
23. Each bid will be received with the understanding that its acceptance, in writing, by the School District, approved by the Board of Education, to furnish any or all of the items described shall constitute a Contract between the accepted bidder and the School District that incorporates all the terms and requirements of the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, and Technical Specifications) and the accepted portion of the bidder's bid. The Contract shall bind the accepted bidder to furnish the labor and material required at the prices set forth in the accepted portion of its bid.

24. The placing in the mail of a notice of award to an accepted bidder, to the address given in the bid, will be considered sufficient notice of award of a Contract.
25. It is mutually understood and agreed that any bidder awarded a Contract shall not assign, transfer, convey, sublet, or otherwise dispose of the Contract or its right, title, or interest herein, or its power to execute such Contract, or any part thereof to any person, company or corporation, without the prior written consent of the School District.
26. These Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, and Technical Specifications) any Addenda issued by the School District, and the accepted portion of the submitted bid shall form a part of the awarded Contract(s) and the provisions thereof shall be binding upon the School District and the accepted bidder(s). The term "Contract Documents" shall include all of the aforesaid together with the Contract itself.
27. Each and every provision of law and clause required by law to be inserted in the Contract shall be deemed to be inserted in it and the Contract shall be read and enforced as though it were included herein, and if through a mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon the application of either party, the Contract shall forthwith be physically amended to make such insertion.
28. It is understood that the Contract in no way excludes the School District from using its own forces, or services provided by other school districts or BOCES, or in any way limits the School District from using other contractors in performing similar or other services.
29. Bid results will be available after a contract(s) is awarded by Board of Education or all bids are rejected.

30. IRAN DIVESTMENT ACT

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, the bidder certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2013" list ("Prohibited Entities List") posted on the OGS website at: <http://www.ogs.ny.gov/about/reg/docs/ListofEntities.pdf> and further certifies that it will not utilize for any awarded Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, each Bidder is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the awarded Contract is renewed or extended.

During the term of the awarded Contract, should White Plains City School District receive information that a person (as defined in State Finance Law §165-a) is in violation of the above-referenced certifications, White Plains City School District will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then White Plains City School District shall take such action as may be appropriate and provided for

by law or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the bidder(s) awarded a Contract in default.

White Plains City School District reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

The attached Iran Divestment Act of 2012 Certification Form must be signed, notarized, and returned by each bidder with its bid.

Qualifications of Bidders

The work and services described in these Bid Documents include the performance of activities directly affecting the health and safety of the students and staff of the School District and the public generally. The School District may make any investigation necessary to determine the ability of the bidder to fulfill the terms of any contract(s) awarded as a result of this solicitation of bids, and the bidder shall furnish the School District with all such information for this purpose as the School District may request. If, in the opinion of the School District, the bidder is not properly qualified or responsible to perform any obligations of the Contract bid upon, the School District reserves the right to reject its bid.

The following minimum requirements must be met to qualify for bidding:

- a) Bidder must possess and demonstrate facilities, knowledge, and capabilities to satisfy all requirements of the Bid Documents.
- b) Bidders shall be knowledgeable and qualified to provide a wide range of service and/or repairs to the School District's equipment and/or facilities. Proof of said qualifications and specific training shall be furnished to the School District together with the bid. Employees who possess specialized training, skill or experience with the equipment on site shall be clearly noted with the bid.
- c) Each bidder must demonstrate that it is a responsible service and maintenance organization possessing adequate financial resources to accomplish the various services as described herein and that it has a satisfactory record of performance and integrity.
- d) Bidders shall be able to demonstrate at least (5) five years of continuous commercial service or maintenance work. References shall be provided as set forth herein. The School District reserves the right to request additional documentation or information from the bidders as a means of determining qualifications and/or responsibility.
- e) Bidder must include a reference list, setting out the names of all school districts served by it with comparable services, and shall further set out the name and telephone number of each business official or other school district liaison/ individual who has knowledge of the services performed by the bidder.
- f) Bidder must submit a list of names and addresses of any person or entity owning 10% or more of the company. Should any person or entity listed have ownership of another company, such information shall be disclosed. If bidder is a publicly traded corporation, the latest annual report listing all officers shall be provided.

- g) Bidder must be responsible, as demonstrated by:
 - a. A lack of pending lawsuits or substantive outstanding judgments or liens, including Federal or State tax liens.
 - b. No denials of performance bonds within the last seven years.
 - c. A satisfactory credit history as evidenced by a review that may be made by the School District.
 - d. Work performance on other projects.
 - e. Such other information as the Board of Education, in its sole discretion, determines is relevant to the responsibility of the bidder.
- h) Upon investigation of any references and information submitted by the bidder, the Board of Education reserves the right to reject any bid where it is found that the bidder's qualifications are not consistent with the requirements of these Bid Documents or the information presented.
- i) Bidder must have a safety program that is compliant with OSHA Regulations and Standards. Bidder shall make available for inspection their program and training documents.

INTERPRETATION OF BIDDING DOCUMENTS

No interpretation of the meaning of the specifications or other Bid Document will be made to any bidder orally. Every request for such interpretation should be made in writing, addressed to **Toni Russo, Purchasing Agent** White Plains City School District, 5 Homeside Lane, White Plains, New York 10605, not later than five (5) business days prior to the date fixed for the opening of bids. Notice of any and all interpretations and any supplemental instructions will be issued in the form of addenda to the Bid Documents. All addenda so issued shall be posted to <https://www.whiteplainspublicschools.org/Page/19996> and <http://www.bidnetdirect.com>, and shall become a part of the Contract Documents of any contract awarded as a result of this solicitation for bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligations under his/her bid submitted.

CONTRACT AWARD

The School District will endeavor to make an award within forty-five (45) days of the date of the bid opening and all bids shall remain firm during that time frame. The School District further reserves the right to make award following this period to any bidder who has not provided written notice to the School District that its bid has been withdrawn.

Award will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the labor, materials, equipment, or supplies to be furnished, and the conformity with the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, and Technical Specifications).

METHOD OF AWARD

The contract if awarded will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications, and Technical Specifications). The White Plains City School District guarantees no minimum or maximum purchase or service pursuant to a contract awarded as a result of this solicitation of bids. Additionally, the White Plains City School District reserves the right to purchase any goods or services included as a part of this bid from any means legally available to it at any time.

The School District reserves the right to reject all bids; to reject any bid in whole or in part, to accept parts of bids from more than one bidder, to waive technical defects, irregularities, and omissions relating to a specific bid, to waive what it deems to be bidding or specification informalities relating to a specific bid, to waive what it deems to be informalities relating to the bidding process, if in its judgment the best interests of the School District will be served; and to reject all bids and to purchase items on State or County contract as permitted by law if such items can be obtained on the same terms, conditions, specifications, at a lower price.

If two or more Bidders submit identical bids as to price, the decision of the Board to award a Contract to one such Bidder shall be final.

No cash discount may be offered or quoted by any Bidder.

Bidders submitting bids acknowledge that, pursuant to New York General Municipal Law Section 103 (16), the White Plains City School District intends to allow all political subdivisions in the State of New York to participate in the bid award/contract resulting from this solicitation for bids. These political subdivisions include, but are not limited to local governments (villages, town, etc.), public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. Such political subdivisions shall participate in the bid award/contract by entering into their own separate contracts with the successful bidder(s) that are based upon, incorporate and honor the terms, conditions, specifications and prices of the bid award/contract resulting from this solicitation for bids. White Plains City School District shall have no liability or responsibility to pay for any goods or services provided to another political subdivision – each political subdivision is responsible for paying for the goods and services it obtains through the bid award/contract resulting from this bid.

EQUAL EMPLOYMENT

It is the policy of the White Plains City School District to provide equal employment opportunities to all individuals in its personnel and employment practices. In accordance with NYS and Federal Law, the White Plains City School District prohibits discrimination because of creed, race, color, sex, sexual orientation, national origin, religion, age, marital status, military status, domestic violence victim status, predisposing genetic characteristics or disability in all employment practices including recruitment, solicitation for employment, hiring, firing, training, job assignments, promotion, compensation and other terms, conditions and privileges of

employment Further, contractors with the White Plains School District shall be required to meet equal employment opportunity standards.

New York State strives to promote equality of economic opportunities for minority and women-owned business enterprises. New York State encourages including minority and women-owned business enterprises (“MWBEs”) as bidders, subcontractors and suppliers on public procurement contracts. By submitting a bid, the bidder(s) certifies that if it is awarded a Contract, (a) it will make commercially reasonable good faith efforts to utilize suppliers that are certified MWBEs, (b) to the extent subcontracting is needed and permitted by the School District, bidder will make commercially reasonable good faith efforts to utilize subcontractors, who are certified MWBEs and (c) bidder will retain documentation of these efforts to be provided upon request to the School District and/or New York State. Evidence of good faith efforts shall include, but not be limited to, the following: (a) copies of solicitations to MWBEs and any responses thereto; (b) explanation of the specific reasons each MWBE that responded to such solicitations was not selected; and (c) explanation of the specific steps undertaken for the purpose of subcontracting with or obtaining supplies from certified MWBEs.

SPECIFICATIONS

1. To provide skilled, experienced, prompt service to a wide variety of projects on an “on-call” basis and/or as required completing the work described herein.
2. Work shall include troubleshooting, repair, replacement, installation, new work and general maintenance of equipment and/or facilities as the case may be.
3. The bidder(s) awarded a contract must be equipped to provide emergency work within (2) two hours of the School District’s call for service and to commence non-emergency/new work within twenty-four (24) hours of the School District’s call for service.
4. In the event that the work cannot be performed as per time schedule by the bidder awarded a contract, the School District may arrange for another entity to perform the work per the schedule and the bidder awarded a contract will be responsible for payment of any increased cost incurred by the School District.
5. Proof of proper licensure and certification of the bidder as well as, if applicable, each employee who will furnish services pursuant to the contract intended to be awarded shall be provided to the School District.
6. The bidder(s) awarded a contract shall comply with all rules and regulations of the School District and all directives issued by the School District.
7. Smoking will not be permitted anywhere on School grounds.
8. The owners, employees, officers, directors, or approved subcontractors of bidder(s) awarded a contract shall not have any contact or communication with any student or teacher.
9. Photo identification badges must be worn at all times that the bidder(s) awarded a contract, its agents or employees are on-site rendering services or performing work.
10. Non-interference with Occupation of the Buildings and Premises:
 - a. The bidder(s) awarded a Contract must take into consideration the fact that the sessions of the school must be continued as usual during the progress of the work. The operation of the fire alarm, the interior fire alarm system, gongs, bells, facsimiles and telephones must not be interfered with.
 - b. Fixtures or essential parts of material or equipment shall not be removed until permission is given by the School District’s Director of Facilities & Operation and, in the case of replacements, not until the essential replacement material or fixture has been delivered to the applicable building or site.
 - c. The safety of the pupils and teachers requires that nothing shall be done to in any way block the streets in or about the exits, or the exits themselves. Neither shall there be any unauthorized interference with the free and unobstructed use of the hallways, stairways, toilets, and rooms. When necessary for mechanics to work in

any portion of the premises normally occupied by the school, application must be made, before entering therein, to the School District's Director of Facilities & Operations who will perfect a working agreement with the principal of the school so that the work may be carried forward in a manner to interfere as little as possible with the school session.

- d. Whenever work is carried on during school sessions, not more than one stairway shall be closed off from free and safe use of the pupils at any time, and this only after the written permission of the School District's Director of Facilities & Operations has been obtained. No part of the building or premises shall be closed to the use of the occupants without the permission of the School District's Director of Facilities & Operations. When such permission has been given, the bidder(s) awarded a Contract shall provide and erect temporary partitions, barriers, etc., where required to ensure absolute safety of the occupants of the building or premises.
11. Under the contract intended to be awarded as a result of this solicitation, sub-contracting shall not be permitted without prior written approval by the School District.
 12. Bidder and its employees shall have tools and equipment necessary to perform the required work.
 13. All labor shall be performed by skilled workmen and the bidder(s) awarded a Contract shall not employ men or means which may cause stoppage or delay in the work under the awarded Contract or that of any other contractor or any work in or about the premises of these buildings or any buildings or premises under the control of the Board of Education.
Each time a bidder awarded a contract or its employees or its approved subcontractors performs any work in the School District he shall report his arrival and departure and what service he is performing to the custodian in charge.
The bidder(s) awarded a Contract shall submit to the Facilities & Operations Department a full report of the service call which shall include:
 - a. Date and time;
 - b. Name of person performing work;
 - c. On-job service time;
 - d. Description of work, including all parts replaced or repaired
 14. When repairing and replacing any systems or parts for the equipment in place at the School District's facilities or when undertaking any new installation, the bidder(s) awarded a Contract shall use the most current materials manufactured. Obsolete or out of date materials shall not be allowed under any circumstances.
 15. Necessary parts and materials shall be included in costs stated in the Bid Form(s). If requested by the School District, the bidder(s) awarded a Contract will attach to each of its invoices a receipt and/or purchase order for the materials/parts purchased and installed by the bidder. All parts shall be new and shall be equal to or better than the original equipment/material. Rebuilt parts may be used only with prior written approval of the School District. Any merchandise provided under the awarded Contract which is or

becomes defective during the guarantee period shall be replaced by the bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The bidder(s) awarded a Contract shall make any such replacement immediately upon receiving notice from the School District.

16. The School District reserves the right to furnish parts and materials if it deems it to be in its best interest.
17. The bidder(s) awarded a Contract shall maintain an adequate inventory of new, original manufacturer's parts and materials so as to ensure prompt repairs or installations on short notice. The bidder(s) awarded a Contract shall furnish the source and amount of such inventory.
18. Delivery must be made in accordance with these specifications. The decision of the School District as to reasonable compliance with delivery terms shall be final.
19. The School District will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency repair or installation.
20. Items shall be securely and properly packed for shipment, storage, and stocking in shipping containers according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.
21. The bidder(s) awarded a Contract shall be responsible for delivery of items in good condition at the point of destination. The bidder(s) awarded a Contract shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The School District will note for the benefit of such bidder(s) when packages are not received in good conditions.
22. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the School District.
23. Unloading and placing the equipment inside the building is the responsibility of the bidder(s) awarded a Contract, and the School District accepts no responsibility for unloading and placing equipment. Any costs incurred due to the failure of the bidder(s) to comply with this requirement will be charged to it. No help for unloading will be provided by the School District, and bidders should notify their suppliers and truckers accordingly.
24. The bidder(s) awarded a Contract shall not unreasonably encumber the site with materials or equipment during the performance of its work. Only materials and equipment which are to be used directly in the performance of the bidder's work shall be brought to and/or stored on the premises of the School District. After equipment is no longer required for its work, the bidder shall promptly remove such equipment from the premises of the School District. The bidder(s) awarded a Contract shall be solely

responsible for the protection of materials and equipment stored on the premises from weather, theft, damage and all other adversity. The bidder(s) awarded a Contract shall at all times provide the proper housekeeping to minimize potential fire hazards and shall provide approved spark arresters on all steam engines, internal combustion engines and flues. The bidder(s) awarded a Contract shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by the performance of all of the Work being performed on-site and in the buildings. At the conclusion of the work, such bidder shall restore the premises to its original condition. This restoration shall include but not be limited to: cleaning the areas in which work was performed; removal of all waste, materials, rubbish, tools, equipment, machinery and surplus materials. If clean-up is not performed in accordance herewith, the School District may engage the services of a cleaning company each time the requirement is not met without further notification to the bidder(s) awarded a Contract. The cost of such cleaning company, together with the cost of any custodial costs of the School District, will be charged to such bidder.

25. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:
 - Purchase Order Number
 - Name of Article
 - Quantity
 - Name of bidder(s) awarded a Contract
26. Cartons shall be labeled with purchase order number, name of bidder(s) awarded a Contract and general statement of contents. Failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.
27. No travel time will be paid. Travel time shall not be included in the prices bid. Payments will be made only for time on the job. All invoices must be accomplished by submission of detailed daily service tickets specifying time of arrival and departure and services rendered. The ticket shall be signed by an authorized representative of the School District. A copy of this ticket will be left with the signer. This service ticket shall be the basis for payment. Certified payroll records also must accompany any invoice submitted.
28. The School District will issue work orders directly to the bidder(s) awarded a Contract through our online Computerized Maintenance Management system. The bidder(s) awarded a Contract will be notified by the online system that they have a work order pending and it will be their responsibility to access and monitor the system for the work order(s) assigned to them. The bidder(s) awarded a Contract is to enter labor hours/costs and material costs associated with performing the requested service and change the work order status from "Work in Progress" to "Complete" once the work is completed. A copy of the completed work order form MUST accompany invoice.
29. Invoices must be submitted within 30 days of service. Payment will be made only after correct presentation of claim forms and/or invoices with required supporting documentation. They should include:
 - Invoice must reference purchase order #

- Copy of purchase order must be attached to invoice
 - Breakdown of labor, unit costs and material costs, as awarded. **All bidder(s) awarded a Contract are requested to pro-rate the awarded labor rates for purposes of billing ¼ and ½ hour increments where needed. The hours of the authorized work ticket must match those invoiced.**
 - Copy of vendor generated service ticket signed by School District employee for related invoice
 - Certified payroll
 - Supporting documentation for parts, etc.
30. Payments of any claim shall not preclude the School District from making a claim for adjustment on any item found not to have been in accordance with the Bid Documents, including but not limited to these Specifications and the Technical Specifications.
31. No vehicle use will be paid in the normal course of transporting mechanics and materials to the job site. Bidders may submit a quotation for use of special vehicles. Bidder(s) awarded a Contract must obtain prior written approval from the School District for payment of special vehicle use.
32. The bidder(s) awarded a Contract shall pay its employees “prevailing rate of wage” as defined in Section 220 of the New York Labor Law, Schedule of Wage Rates. Prevailing wage rates are subject to change annually on July 1st. Bidder(s) awarded a Contract is responsible to meet the wages as posted by NYSDOL July 1st every year.
33. The bidder(s) awarded a Contract is to comply with all Federal, State and Local regulations relating to certification and licensure, labor, such as minimum hour wage, working conditions, insurance, and safety factors in cases where installation of equipment is involved.
34. In accordance with Section 220-e of the Labor Law of the State of New York, it is agreed that:
- a. In the hiring of employees for the performance of the awarded contract(s) or any subcontractor hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or sub-contractor shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under the awarded contract(s) on account of race, color, creed, disability, sex or national origin.
 - b. There may be deducted from the amount payable to the bidder(s) awarded a Contract a penalty of fifty dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the Contract.
 - c. The awarded Contract(s) may be cancelled or terminated by the Board of Education and all monies due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms or conditions of this section.

- d. The aforesaid provisions of this section shall be limited to operations performed within the territorial limits of the State of New York.
35. The bidder(s) awarded a Contract shall comply with all of the provisions of the Immigration Reform and Control Act of 1986 and regulations promulgated pursuant thereto and shall require its subcontractors to comply with same. The bidder(s) awarded a Contract shall and does hereby agree to fully indemnify, protect, defend, and hold harmless the School District, its Board of Education, officers, agents and employees from and against any penalties, fees, costs, liabilities, suits, claims, or expenses of any kind or nature, including reasonable attorney's fees, arising out of or resulting from any violation or alleged violation of the provisions of said laws in connection with the work performed hereunder.
36. Bidders shall be licensed by the County of Westchester and local municipalities, where required.
37. All work must be performed and installed in accordance with the current edition of all applicable laws, rules, regulations and/or local codes.
38. The School District reserves the right to assign its personnel to assist the mechanics of the bidder(s) awarded a Contract if the School District deems such assistance to be in its best interest.
39. The bidder(s) awarded a Contract shall furnish performance and labor and material payment bonds equal to 100% of the awarded Contract to guarantee the faithful performance of such Contract. If this is a time and material bid, please see Technical Specifications for how to determine the amount of the bonds. Such bonds shall be maintained in full force and effect until at least two (2) years after the awarded Contract has been fully performed. The bidder(s) awarded a Contract shall furnish a performance bond and labor and material payment bond meeting all statutory requirements of the State of New York. All Surety companies are subject to the approval of the School District and may be rejected by the School District without cause. Except as otherwise required by statute, the form and substance of such bonds shall be satisfactory to the School District in the School District's sole judgment. The bonds shall be executed by a responsible surety licensed to do business in New York with an A.M. Best Rating of "A" or better as to Policy Holder Ratings, and "IX" or better as to "Financial Size Category." The bonds shall further be executed by a surety that is currently listed on the U.S. Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies," as amended. The performance bond and the labor and material payment bond shall each be in an amount equal to 100% of the Contract Sum. Every Bond must display the Surety's Bond Number and be accompanied by an original Power of Attorney, giving the names of Attorneys-in-fact, and the extent of their bonding capacity. A rider including the following provisions shall be attached to each Bond: (1) Surety hereby agrees that it consents to and waives notice of any addition, alteration, omission, change, or other modification of the Contract Documents. Such addition, alteration, change, extension of time, or other modification of the Contract Documents, or a

forbearance on the part of either the School District or the bidder(s) awarded a Contract to the other, shall not release the Surety of its obligations hereunder and notice to the Surety of such matters is hereby waived. (2) Surety further agrees that in event of any default by the School District in the performance of the School District's obligations to the bidder(s) awarded a Contract under the awarded Contract, such bidder or Surety shall cause written notice of such default (specifying said default in detail) to be given to the School District, and the School District shall have thirty (30) days from time after receipt of such notice within which to cure such default, or such additional reasonable period of time as may be required if the nature of such default is such that it cannot be cured within thirty (30) days. Such Notice of Default shall be sent by certified or registered U.S. Mail, return receipt requested, first class postage prepaid, to bidder(s) awarded a Contract and the School District. The bidder(s) awarded a Contract shall deliver the required bonds to the School District prior to beginning work at the site, but no later than seven (7) days after receiving notice of the acceptance all or part of bidder's bid. Said bonds shall be in the form of AIA Form A312 2010.

40. The School District may, in the School District's sole discretion and without prior notice to the bidder(s) awarded a Contract, inform the surety of the progress of such bidder's work, and obtain consents as necessary to protect the School District's rights, interest, privileges and benefits under and pursuant to any bond issued in connection with such bidder's work.
41. If the surety on any Bond furnished by the bidder(s) awarded a Contract is declared a bankrupt or becomes insolvent or its right to do business is terminated in New York or it ceases to meet the requirements of paragraph 39, the bidder shall within ten (10) days thereafter substitute another Performance and Payment Bond and surety, both of which must be acceptable to the School District.
42. The bonds shall be furnished to the School District prior to beginning work at the site, but no later than seven (7) days after receiving notice of the acceptance all or part of bidder's bid. Failure to meet this requirement may result in termination of the awarded Contract at the sole discretion of the School District.
43. The bidder(s) awarded a Contract shall purchase and maintain the types and amounts of insurance set forth in Appendix "A" in accordance with the requirements also set forth in Appendix "A" to protect the School District against claims arising from or related to the operations of the bidder(s) awarded a Contract and its subcontractors approved by the School District.

The bidder(s) awarded a Contract shall pay all deductibles incurred by the School District as a result of the negligence of the bidder. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment.

The bidder(s) awarded a Contract shall require all subcontractors to carry similar insurance coverages and limits of liability as set forth in Appendix A and submit same to

the School District for approval prior to start of any work. In the event such bidder(s) fails to obtain the required certificates of insurance from the subcontractor and a claim is made or suffered, such bidder shall indemnify, defend, and hold harmless the School District, its Board of Education, officers, agents and/or employees from any and all claims for which the required insurance would have provided coverage. This indemnity obligation is in addition to any other indemnity obligation provided in the awarded Contract.

44. Enclosed with the bid submission, the bidder must include a letter from an insurance agent, broker, or carrier stating that no less than the minimum limits of insurance required in the Bid Documents will be met. The name of the insurance company that will provide the mandated insurance will be stated. The insurance carrier must be licensed to do business in New York State.
45. All insurance certificates shall state that the policy will not be canceled, nor coverage thereunder be reduced or limited without thirty (30) days prior written notice to the School District. It shall further state that a similar thirty (30) days prior written notice will be given to the School District prior to the expiration of the policy if renewal coverage is to be refused or such coverage is to be reduced on renewal. Such certificates shall show the name and address of the insured bidder(s) awarded a Contract, the policy number, the type of coverage, the inception and expiration dates, and it shall clearly state what, if any, coverages are excluded by endorsement or otherwise excepting such as appear in the standard printed policy itself. The School District reserves the right to make direct inquiry to the insurance carrier for an explanation of coverages and the bidders agree to assist in obtaining any such desired information.
46. The bidder(s) awarded a Contract shall hold harmless, defend and indemnify the School District from all claims for damages to property and bodily injury, including death, which may arise from operations under the awarded Contract(s), including but not limited to claims brought against the School District by third parties, employees of the School District, or employees of such bidder(s). The attached Hold Harmless Form must be signed, notarized and returned with the bid.
47. The bidder(s) awarded a Contract shall not be held responsible for any losses resulting if the fulfillment of the terms of the awarded Contract shall be delayed or prevented by wars, acts of public enemies, fires, floods, acts of God, or for any other acts not within the control of such bidder(s), except for strikes or labor unrest, and which by exercise of reasonable diligence it is unable to prevent.
48. All labor shall be guaranteed for the period of one (1) year from the date of acceptance. Unless provided otherwise in these Specifications or the Technical Specifications, all parts offered on this bid shall be guaranteed for a minimum of one (1) year from date of delivery (or installation if required) against defective material or workmanship, and repair or replacement shall be made without delay. In cases where the usual guarantee period offered by the bidder(s) awarded a Contract and/or manufacturer on a particular item covers a longer period of time than one (1) year, the longer guarantee period shall be applicable.

49. The bidder(s) awarded a Contract shall be responsible for complying with all laws, rules, regulations, codes and/or ordinances as they apply to the work required under such contract.
50. The bidder(s) awarded a Contract will perform the following work under the awarded contract as described in the Technical Specifications **(SEE PAGES 22 - 23)**.
51. All bids submitted shall include all labor, equipment, materials, transportation, and utensils necessary to perform the work requested by the White Plains City School District.
52. The bidder(s) awarded a Contract shall provide, for approval, a detailed drawing showing construction, hardware, and method of installation.
53. Upon request by the School District, the bidder(s) awarded a Contract shall submit an estimate before starting work.
54. The awarded Contract(s) may be terminated by the School District upon not less than seven (7) days written notice should the bidder(s) awarded a Contract fail substantially to perform in accordance with the terms of the awarded contract through no fault of the School District. Said failures shall include but not be limited to: failure to supply sufficient skilled workers or suitable materials or equipment to complete the Work in a diligent, efficient, timely, workmanlike, skillful, and careful manner; failure to deliver within the time specified, or within a reasonable time as interpreted by the School District, or failure to make replacement of rejected articles, when so requested, immediately or as directed by the School District; in this event, the School District may purchase from other sources to take the place of the item rejected or not delivered at the expense of the bidder(s) awarded a Contract; refusal or failure to correct deficient work performed by it; failure to make prompt payments to subcontractors for labor, materials, and/or equipment in accordance with the respective agreements between the (s) awarded a Contract and its subcontractors; disregard of laws, ordinances, rules, regulations, or orders of a public authority having jurisdiction; disregard of the instructions of the School District (when such instructions are based on the requirements of the Contract Documents); bankruptcy or insolvency, or general assignment for the benefit of such bidder's creditors, or where a trustee or receiver is appointed for such bidder or for any of its property, or filing of a petition to take advantage of any debtor's act or to reorganize under bankruptcy or similar laws; breaches any warranty made by the such bidder under or pursuant to the Contract Documents; failure to furnish the School District with assurances of its ability to complete the work in compliance with all the requirements of the Contract Documents; or failure after commencement of the work to proceed continuously with the construction and completion of the work for more than ten (10) days, except as permitted under the Contract Documents; failure to keep the Project free from strikes, work stoppages, slowdowns, lockouts or other disruptive activity; or otherwise does not fully comply with the Contract Documents; violation of the provisions of Labor Law section 220-e as applied to the awarded contract(s) and set forth herein.

55. The bidder(s) awarded a Contract shall have three (3) days from notice of its breach to cure said breach. Upon failure to cure, the School District shall have the right to take over the work and complete the work at the expense of such bidder. In the event the awarded contract is terminated, the bidder shall be compensated for work performed to the date of such termination in accordance with the awarded contract.
56. The School District may at any time, at will and without cause, terminate any part of the work of the bidder(s) awarded a Contract or all of such bidder's remaining work for any reason whatsoever by giving fourteen (14) days' written notice to such bidder, specifying the portion of such bidder's work to be terminated and the effective date of termination.

Upon receipt of a notice of termination for convenience, the bidder(s) awarded a Contract shall immediately, in accordance with instruction from the School District, proceed with performance of the following duties regardless of delay in determining or adjusting amounts due under this paragraph:

- a. cease operation as specified in the notice;
- b. place no further orders and enter into no further subcontracts for materials, labor, services or facilities except as necessary to complete continued portions of the awarded Contract;
- c. terminate all subcontracts and orders to the extent they relate to the Work terminated;
- d. proceed to complete the performance of the remaining work on its awarded Contract which has not been so terminated; and
- e. take actions that may be necessary, or that the School District may direct, for the protection and preservation of the terminated Work.

BID# F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

TECHNICAL SPECIFICATIONS

- With the issuance of a Purchase order, the contractor will provide skilled manpower, supervision, equipment, materials, insurance, to tag and inventory each steam trap, mapping out and loading information into a survey tool acceptable by the district and Con Edison (ConEd).
- District to provide steam trap survey and diagrams done August 2010. This is for reference only and may not reflect current locations and numbers.
- Once the building is in heating mode, the contractor will conduct and test the steam traps at the locations identified. The survey will identify steam traps that have failed, leaking or need repair.
- The contractor will supply skilled technician to repair and/or replace traps, after the school has been surveyed.
- Upon completion of survey, the contractor will work with District to initiate the survey results into the ConEd Incentive Navigator portal for approval.
- Upon receipt of each building's project application, Con Edison will conduct an initial desk review and schedule a pre-inspection. The contractor will run these processes in parallel to expedite the projects for the incentives proposed.
- Once ConEd completes their review, a Preliminary Incentive offer will be sent to the district for approval and signature. This must occur within 30 days.
- Once ConEd completes their pre-inspection survey confirming the survey results, ConEd will issue Notices to Proceed for the repair or replacement of the steam traps.
- The contractor must complete their survey work within forty-five (45) days of notice to proceed.
- The contractor will provide completion paperwork to both ConEd and the district including updated survey, maps and product data sheets.
- Contractor is to provide a detailed pricing schedule on replacement parts and labor costs in a format acceptable to the district and Municipal contract standards based on previous survey (included in bid package).
- Contractor will develop a repair schedule and costs estimate based on the needs.
- Contractor will verify repair-replacement results & documentation.

- ConEd will conduct post-inspection to verify the repairs-replacements.
- ConEd is to process and issue incentive payment to contractor.
- Contractor is to follow all the regulations, rules and policy required by the State, local and district.
- Contractor will provide business reopening plan for COVID-19.
- Work will take place after school hours (2:00pm – 10:30pm) and when school is not in session as not to interfere with the operation of the school day.
- Performance and labor and material payment bond to be a minimum of \$200,000.
- Any clarifications as to the scope will be directed to the Director of Facilities and/or Assistant Director of Facilities.

APPENDIX "A"

INSURANCE

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the bidder(s) awarded a Contract hereby agrees to effectuate the naming of the School District as an additional insured on the bidder's insurance policies, with the exception of workers' compensation and errors and omissions insurance.
- II. The policy naming the White Plains City School District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better, New York State licensed insurer;
 - Provide for 30 days notice of cancellation;
 - The School District shall be listed as an additional insured by using endorsement CG 2010 11 85 or broader. **The certificate must state that this endorsement is being used. If another endorsement is used, a copy of the endorsement must be attached to the Certificate of Insurance;** and,
 - The certificate of insurance must describe the specific services provided by the bidder (e.g., roofing, carpentry, plumbing) that are covered by the commercial general liability policy and the umbrella policy.
 - At the School District's request, the bidder(s) awarded a Contract shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the bidder(s) will provide a copy of the policy endorsements and forms.
 - If any or all components of the awarded contract have been approved and assigned to a subcontractor, the bidder(s) awarded a Contract is responsible to the School District to have the subcontractor provide the same insurance requirements as stipulated within this section, providing a Certificate of Insurance and a copy of the endorsement naming the White Plains City School District as an additional insured for the scope of the work assigned. All terms and conditions in Appendix "A", Insurance apply.
 - State that the coverage of the bidder(s) awarded a Contract shall be primary coverage for the School District, its Board of Education, officers, employees and volunteers.
- III. The bidder(s) awarded a Contract agrees to indemnify the White Plains City School District for any applicable deductibles.
- IV. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/ \$2,000,000 aggregate.
 - **Automobile Liability**
\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.
 - **Workers' Compensation**
Statutory Workers' Compensation, Disability Insurance and Employers' Liability Insurance for all employees. Proof of coverage must be on the approved specific form,

as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

- **Errors and Omissions Liability Insurance**

\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the bidder(s) awarded a Contract performed under the awarded Contract for the School District. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the awarded Contract. If the bidder(s) awarded a Contract is providing environmental services, the errors & omissions policy must be endorsed to include coverage for these services.

- V. The bidders acknowledge that, if awarded a Contract, failure to obtain such insurance on behalf of the School District constitutes a material breach of contract and subjects it to liability for damages, indemnification, and all other legal remedies available to the School District. The bidder(s) awarded a Contract must provide the School District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work pursuant to the awarded Contract or use of the School District's facilities.
- VI. The School District is a member/owner of the New York Schools Insurance Reciprocal (NYSIR). The bidder(s) awarded a Contract further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the School District but also NYSIR, as the School District's insurer.

BIDDER'S CHECKLIST

The following checklist is provided for the convenience of the bidders and is not part of the Contract Documents. Each bidder is encouraged to ensure its complete compliance with all requirements of the Bid Documents. Compliance with the Bid Documents is the sole responsibility of the bidder.

*Please make sure your bid submission includes
ALL of the following **REQUIRED** forms:*

	Letter from Insurance Agent (Specification 44, page 19)
	Company Information Sheet (page 27)
	Bid Forms, including Unit Pricing Sheets (page 28-31)
	Form of Disclosure (page 32)
	Non-Collusive Certification Form (This form MUST be notarized) (page 33-34)
	Hold Harmless Agreement (This form MUST be notarized) (page 35)
	Iran Divestment Act of 2012 Certification Form (This form MUST be notarized) (page 36)
	Sexual Harassment Written Policy and Training Certification Form (This form MUST be notarized) (page 37)
	Bidder Not on Exclusion List Maintained By The Federal Government's System For Award Management (SAM) Certification Form (This form MUST be notarized) (page 38)
	References (page 39)
	Non-Bidders Response (Only if you are not submitting a bid) (page 40)

COMPANY INFORMATION SHEET

NAME OF COMPANY: _____
Please Print

ADDRESS: _____
Please Print

Please Print

FEDERAL E.I. # _____

PHONE NUMBER: _____ FAX NUMBER: _____

NAME OF BIDDER: _____
Please Print

TITLE OF BIDDER: _____
Please Print

EMAIL ADDRESS: _____
Please Print

DATE: _____

ACCOUNTS RECEIVABLE CONTACT

NAME: _____
Please Print

PHONE NUMBER: _____ FAX NUMBER: _____

EMAIL ADDRESS: _____
Please Print

SALES/SERVICE CONTACT (if different from bidder)

NAME: _____
Please Print

PHONE NUMBER: _____ CELL PHONE: _____

EMAIL ADDRESS _____
Please Print

BID FORM/PROPOSAL

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS
AT THE FOLLOWING LOCATIONS:

GEORGE WASHINGTON SCHOOL
MAMARONECK AVENUE SCHOOL
RIDGEWAY SCHOOL

HIGHLANDS MIDDLE SCHOOL
EASTVIEW MIDDLE SCHOOL
WHITE PLAINS HIGH SCHOOL

ROCHAMBEAU SCHOOL
EDUCATION HOUSE

Name of Firm: _____

Authorized Individual: _____

Please Print

Bids will be awarded to the bidder submitting the lowest responsible bid based upon hourly rates, total of survey, tagging, database inventory and ConEd submission, total of parts, and percentage off wholesale costs.

STEAM SURVEY TECHNICIAN RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

STEAM REPAIR TECHNICIAN RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

PIPE INSULATION TECHNICIAN RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

STEAM FITTER TECHNICIAN RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

PLUMBER RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

LABORER RATES:

Regular Hours Weekdays	(7:00 a.m. – 3:30 p.m.)	\$ _____ per hour
2 nd Shift Weekdays	(2:00 p.m. – 10:30 p.m.)	\$ _____ per hour
Saturday Rate	(12:01 a.m. – 11:59 p.m.)	\$ _____ per hour

All labor rates must be paid at the current prevailing wage rates. Prevailing Wage Rates are subject to change annually on July 1st. Bidder to whom a contract is awarded is responsible to meet the wages as posted by NYSDOL July 1st every year.

Survey, Tagging, and Database Inventory, ConEd Submission \$ _____ TOTAL

PARTS PRICING (BARNES & JONES MANUFACTURER)

FLOAT & THERMOSTATIC

<u>MODEL #</u>	<u>NEW TRAP</u>	<u>REBUILD KIT</u>
3/4FT2015-3	\$ _____	\$ _____
3/4FTI2015-3	\$ _____	\$ _____
1FT2015-4	\$ _____	\$ _____
1FTI2015-4	\$ _____	\$ _____
1 1/4FT2015-5	\$ _____	\$ _____
1 1/4FTI2015-5	\$ _____	\$ _____
1 1/2FT2015-6	\$ _____	\$ _____
1 1/2FTI2015-6	\$ _____	\$ _____
2FT2015-8	\$ _____	\$ _____
2FTI2015-8	\$ _____	\$ _____
2FTI2015-8	\$ _____	\$ _____
TOTAL	\$ _____	\$ _____

THERMOSTATIC INSERTS

MODEL #

NEW TRAP

REBUILD KIT

1721	\$ _____	\$ _____
1764	\$ _____	\$ _____
1929	\$ _____	\$ _____
1950	\$ _____	\$ _____
1972	\$ _____	\$ _____
1985	\$ _____	\$ _____
1990	\$ _____	\$ _____
1998	\$ _____	\$ _____
2163	\$ _____	\$ _____
2211	\$ _____	\$ _____
2819	\$ _____	\$ _____
3495	\$ _____	\$ _____
1966	\$ _____	\$ _____
2054	\$ _____	\$ _____
3146	\$ _____	\$ _____
3494	\$ _____	\$ _____
3500	\$ _____	\$ _____
3507	\$ _____	\$ _____
3559	\$ _____	\$ _____
4172	\$ _____	\$ _____
4285	\$ _____	\$ _____
4326	\$ _____	\$ _____
5000	\$ _____	\$ _____
5007	\$ _____	\$ _____

122A	\$ _____	\$ _____
122S	\$ _____	\$ _____
134A	\$ _____	\$ _____
134S	\$ _____	\$ _____
TOTAL	\$ _____	\$ _____

Material Mark-up _____ %

(Represents the cost plus mark-up on the purchase of all material, supplies and parts required to complete work outside of annual maintenance contract)

*****Please be advised that the School District does not guarantee any volume of work (labor/materials) to be required or requested during the life of the contract.***

BIDDER CERTIFIES THAT THEY HAVE READ THE BID AND ARE FAMILIAR WITH ALL REQUIREMENTS & SPECIFICATIONS

Signature of Bidder: _____

Print Name & Title: _____

Date: _____

NOTE:

An invoice for work completed will not be considered ready for payment unless accompanied by a valid certified payroll. All incomplete invoices will be returned unpaid. Certified payrolls must be submitted within 30 days of work (see pages 39 and 40 for samples). Invoices must clearly delineate labor (date and time when work was done, number of men, number of hours and hourly rate) and material, and not be lump sum quotes.

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

FORM OF DISCLOSURE

THE UNDERSIGNED AFFIRMS THAT THE FOLLOWING CONSTITUTE ALL OFFICERS, DIRECTORS, PARTNERS, OR CONTROLLING PRINCIPALS OF THE BIDDER (add additional sheets as needed to list all):

Name

Title

1. Does any White Plains City School District Board Member, administrator, or employee possess any financial interest, directly or indirectly, in the bidder? _____ If yes, set forth the basis upon which a financial interest exists in the bidder:

2. Has the bidder or any of its officers, directors, partners, or controlling principals possessed any interest in transactions heretofore entered into with the White Plains School District? _____ If yes, please describe transaction(s):

3. Does any direct relative of a member of the School District's Board of Education, an administrator, or a staff member possess any financial interest, directly or indirectly, in the bidder (For purpose of this inquiry a direct relative is to be defined as a parent, spouse, child or sibling). _____ If yes, set forth below the White Plains City School District Board Member, administrator, or staff member whose relation possess an interest and the relationship:

THE UNDERSIGNED AFFIRMS THAT THE ABOVE STATEMENTS ARE TRUE AND UNDERSTANDS THAT ANY FALSE STATEMENT SHALL CONSTITUTE A VIOLATION OF THE PENAL CODE OR GENERAL MUNICIPAL LAW AS APPLICABLE.

Bidder: _____

Federal E.I. #: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

NON-COLLUSIVE FORM
BID PROPOSAL CERTIFICATIONS
THIS FORM MUST BE SIGNED AND NOTORIZED

Bidder Name _____

Business Address _____

Telephone Number _____ Date of Bid _____

I. General Bid Certification

The bidder certifies that he will furnish, at the prices quoted, the materials, equipment and/or services as proposed in this Bid.

II. Non-Collusive Bidding Certification

By submission of this bid proposal, the bidder certifies that he/she is complying with Section 103-d of the New York State General Municipal Law as follows:

Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury:

Non-collusive bidding certification.

- a. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief:
 1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and,
 3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
- b. A bid shall not be considered for award nor shall any award be made where (a) (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the reasons therefore. Where (a) (1), (2) and (3)

above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department agency or official thereof to which the bid is made or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certifications referred to in this form shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing, and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of corporation.

The bidder affirms the above statement as true under the penalties of perjury.

Signature of Bidder: _____
(Signature of bidder or authorized representative of a corporation)

Name and Title: _____

Sworn to before me this _____ day of _____, 2021

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

HOLD HARMLESS AGREEMENT

THIS FORM MUST BE SIGNED AND NOTARIZED

It is hereby agreed and understood that the bidder agrees to hold harmless and indemnify the White Plains City School District, its Board of Education, officers, agents, servants, and employees from any lawsuit, action, proceeding, liability, judgment, claim, or demand which may arise out of:

Any injury to person or property sustained by the bidder, its owners, operators, officers, directors, agents, servants, or employees, or any person, firm, or corporation employed directly or indirectly by the bidder upon or in connection with the performance of the awarded contract.

However caused, any injury to person or property sustained by any person, firm, or corporation, caused by any act, default, error, or omission of the selected bidder, its owners, operators, officers, directors, agents, servants or employees or any person, firm, or corporation, directly or indirectly employed by the bidder upon or in connection with performance under the awarded contract.

The assumption or indemnity, liability, and loss hereunder shall survive bidder's completion of service or other performance hereunder and any termination of the awarded contract.

The bidder at its own expense and risk shall defend any such legal proceedings that may be brought against the School District, its Board of Education, officers, agents, servants, and/or employees on any claim or demand, and shall satisfy any judgment that may be rendered against the School District, its Board of Education, or any officers, agents, servants, or employees.

This indemnification, defense, and hold harmless agreement shall apply to any lawsuit, action, proceeding, liability, judgment, claim, or demand, of whatever name or nature, notwithstanding that bidder may deem the same to be frivolous or without merit. It is intended that this agreement be interpreted in the broadest manner possible so as to insulate all of the entities, parties, and individuals named above from any liability, cost, or judgment, monetary or otherwise, as the same may relate to the personnel and services provided by the bidder.

Subscribed and sworn to before me

this ____ day of _____, _____
(Person, Firm, or Corporation)

Notary Public

(Authorized Signature)

WHITE PLAINS CITY SCHOOL DISTRICT
BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

IRAN DIVESTMENT ACT OF 2012 CERTIFICATION FORM
THIS FORM MUST BE SIGNED AND NOTARIZED

In order to be considered a responsible bidder, entities must certify that they are not on the list created and maintained by the State Office of General Services cataloging significant investment in the Iranian energy sector.

Entities that cannot make this certification may only be awarded the bid if:

1. The entity's investment activities in Iran were made before April 12, 2012; the investment activities in Iran have not been expanded or renewed after that date; and the entity has adopted, publicized, and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
2. The White Plains City School District makes a determination, in writing that the goods or services are necessary for the School District to perform its functions and that, absent such an exemption, the School District would be unable to obtain the goods or services for which the contract is offered.

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the New York State Finance Law.

Subscribed and sworn to before me

this ____ day of _____, _____

(Person, Firm, or Corporation)

Notary Public

(Authorized Signature)

Commission Expires _____

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

SEXUAL HARASSMENT WRITTEN POLICY & TRAINING CERTIFICATION FORM

THIS FORM MUST BE SIGNED AND NOTARIZED

I, _____, being duly sworn, deposes and says that I am
(Name of Individual Signing this Certification)

the _____ of the _____
(Title/Position of Signer) (Name of Bidder)

and that by submission of this bid, I certify on behalf of the above-named bidder, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the above-named bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy, at a minimum, meets the requirements of Section 201-g of the New York State Labor Law.

Signature

Sworn to before me this
____ day of _____, 2021

Notary Public

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

**BIDDER NOT ON EXCLUSION LIST MAINTAINED BY THE FEDERAL GOVERNMENT'S
SYSTEM FOR AWARD MANAGEMENT (SAM) CERTIFICATION FORM**

THIS FORM MUST BE SIGNED AND NOTARIZED

I, _____, being duly sworn, deposes and says that I am
(Name of Individual Signing this Certification)

the _____ of the _____
(Title/Position of Signer) (Name of Bidder)

and that by submission of this bid, I certify on behalf of the above-named bidder, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the above-named bidder is not on the Exclusion List maintained by the U.S. Government's System for Award Management (SAM).

Signature

Sworn to before me this
____ day of _____, 2021

Notary Public

Portion of this form below this line is FOR OFFICE USE ONLY. Bidder only completes portion of the form above this line. The portion of this form below this line will be completed by White Plains City School District (WPCSD).

Print WPCSD Employee Name and Title: _____

Date reviewed U.S. Government's SAM's Exclusion List: _____

Bidder Name: _____

Check the one that applies:

- Bidder was NOT included on U.S. Government's SAM's Exclusion List
 Bidder was included on U.S. Government's SAM's Exclusion List

WPCSD Employee Signature: _____

WHITE PLAINS CITY SCHOOL DISTRICT

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

REFERENCES

Please provide references for three (3) clients. Work performed must be similar in size and scope to this bid.

Name: _____

Address: _____

Contact: _____ Telephone: _____

Name: _____

Address: _____

Contact: _____ Telephone: _____

Name: _____

Address: _____

Contact: _____ Telephone: _____

WHITE PLAINS CITY SCHOOL DISTRICT

NON-BIDDERS RESPONSE

BID #F2021-57: STEAM TRAP SURVEY, REPAIRS & IMPROVEMENTS

The White Plains City School District is interested in the reasons why prospective bidders fail to submit bids. Failure to submit a bid without explanation may result in removal of your firm from our bidders' list. If you are NOT submitting a bid, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

- Unable to bid at this time but would like to receive future bid proposals
 - Items or material not ___manufactured ___distributed ___stocked ___furnished
 - Materials or items we have to offer do not fully meet all the requirements of standards specified
 - Multiplicity of delivery points
 - Delivery quantities are too small
 - We cannot meet the time of delivery of items or materials specified
 - Insufficient time allowed for preparation and submission of bid
 - Other reasons_____
-

You May remove our name from this bid list for:

- This Commodity Group
- This item of Material
- This Commodity Class
- All bids

Company

Authorized Signature

Address

Date

Name of signer

Title of Signer

U.S. Department of Labor

Employment Standards Administration
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR OR SUBCONTRACTOR PROJECT AND LOCATION DMB No. 1215-0149
Expires: 03/31/2023

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8)			(9)			
			FOR WEEK ENDING										TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED		FICA	WITHHOLDING TAX	OTHER
			OT.								0.00								
			ST.									0.00	/	\$0.00					
											0.00	/	\$0.00						\$0.00
											0.00	/	\$0.00						\$0.00
											0.00	/	\$0.00						\$0.00
											0.00	/	\$0.00						\$0.00
											0.00	/	\$0.00						\$0.00
											0.00	/	\$0.00						\$0.00

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1986 FORMERLY SOL 184 - PURCHASE THIS FORM DIRECTLY FROM THE SUPPLY DOCUMENTS

Date _____

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the _____

_____ (Building or Work) _____; that during the payroll period commencing on the

_____ day of _____, _____ and ending the _____ day of _____,

all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That _____ (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CHAFT)	EXPLANATION
REMARKS:	

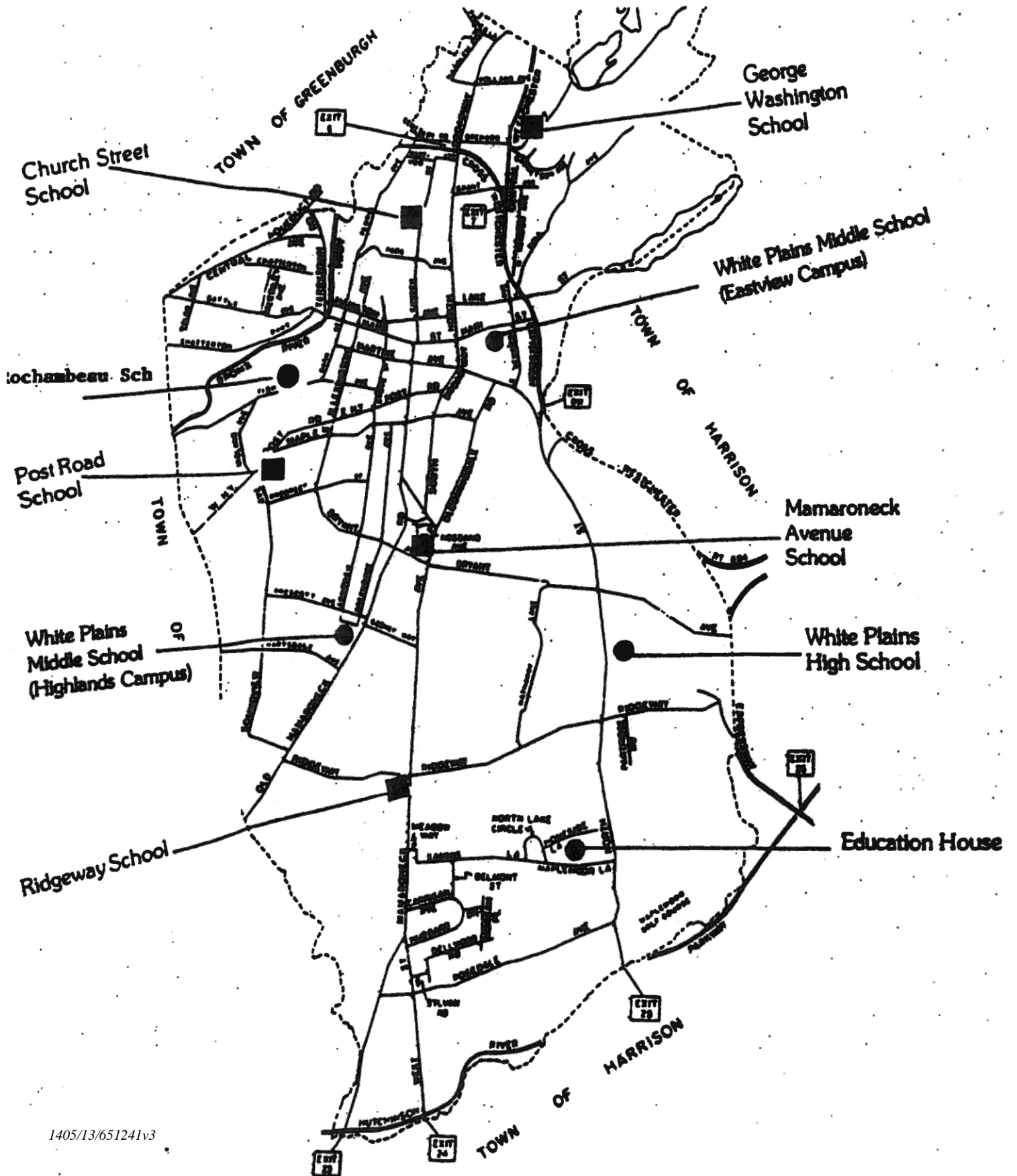
NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

WHITE PLAINS CITY SCHOOL DISTRICT
5 Homeside Lane
White Plains, NY 10605

	<u>Location</u>	<u>Custodian Name & Email</u>	<u>Office</u>	<u>Cell</u>
1.	Church Street School 295 Church Street 10603	Rob Dell'Orletta robdellorletta@wpcsd.us	422-2404	703-5090
2.	George Washington School 100 Orchard Street 10604	William Corredor williamcorredor@wpcsd.us	422-2387	262-5792
3.	Mamaroneck Avenue School 7 Nosband Avenue 10605	Johnny Hernandez johnnyhernandez@wpcsd.us	422-2292	705-3099
4.	Post Road School 175 W. Post Road 10606	Ajdin Meshaj ajdinmeshaj@wpcsd.us	422-2329	703-5092
5.	Ridgeway School 225 Ridgeway 10605	Pedro Molina pedromolina@wpcsd.us	422-2085	329-6236
6.	Highlands Middle School 128 Grandview Ave. 10605	Sergio Martinez sergiomartinez@wpcsd.us	422-2094	261-8524
7.	Eastview School 350 Main Street 10601	Christian Reyes christianreyes@wpcsd.us	422-2416	646-542-4440
8.	White Plains High School 550 North Street 10605	Rudy Rivera rodolforivera@wpcsd.us	422-2137	703-5089
9.	Rochambeau School 228 Fisher Avenue 10606	Darrel Kidd darrelkidd@wpcsd.us	422-2355	406-6267
10.	Education House Administration Building 5 Homeside Lane 10605	Xavier Hernandez-Delgado xavierhernandezdelgado@wpcsd.us	422-2298	539-1653
11.	Facilities Building 580 North Street 10605	Xavier Hernandez-Delgado xavierhernandezdelgado@wpcsd.us	422-2206	539-1653

WHITE PLAINS CITY SCHOOL DISTRICT



Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	B	BOILER ROOM	25	2	1 1/2	FT	BJ	2015-6		DRIP	2	1 1/2	FT	2015-6	9/1/10
White Plains HS	B	BOILER ROOM		2	3/4	FT	BJ			DRIP	2	3/4	FT	2015-3	9/1/10
White Plains HS	B	BOILER ROOM	1	1	1/2	T-A	?	17C		DRIP	1	1/2	T-A	3500	8/31/10
White Plains HS	B	BOILER ROOM	2	1	1	FTI	IL	7G		DRIP	1	1	FTI	2015-4	9/1/10
White Plains HS	B	BOILER ROOM	3	1	1	FT	DB			DRIP	1	1	FT	2015-4	8/31/10
White Plains HS	B	BOILER ROOM	4	1	1	FT	DB			DRIP	1	1	FT	2015-4	8/31/10
White Plains HS	B	MR A011	28	1	3/4	FTI	IL			DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	MR A011	27	1	1	FTI	IL			DRIP	1	1	FTI	2015-4	8/31/10
White Plains HS	B	MR A011	5	1	3/4	FT				DRIP	1	3/4	FT	2015-3	8/31/10
White Plains HS	B	MR A011	5	1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	8/31/10
White Plains HS	B	A007		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A007		1	1/2	T-A	BJ	122		DRIP	1	1/2	T-A	1721	8/31/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	A007		1	1/2	T-A					ZRH	1	1/2	T-A	5000	8/31/10
White Plains HS	B	A006		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A006		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A006 OFFICE #1		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A006 OFFICE #1		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A006 OFFICE #2		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	A006 OFFICE #2		1	1/2	T-A	HOF	17C			DRIP	1	1/2	T-A	3500	8/31/10
White Plains HS	B	HALL	29	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	A005		1	3/4	T-A	HOF	8C			F/T	1	3/4	T-A	3507	8/31/10
White Plains HS	B	A004		1	1	T-A	AG	3559			UV					
White Plains HS	B	A004		1	1/2	T-A	BJ	122			DRIP					
White Plains HS	B	A003		1	3/4	FTI					DRIP					

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	MR C-146	6	1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	8/31/10
White Plains HS	B	MR C-146	7	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	MR C-146	8	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	MR C-146	9	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	8/25/10
White Plains HS	B	MR C-146 STORAGE	32	1	3/4	FT	SO				UV	1	3/4	FT	2015-3	8/25/10
White Plains HS	B	MR C-146 A016 STORAGE		1	3/4	FT	SO				UV	1	3/4	FT	2015-3	8/25/10
White Plains HS	B	MR C-146 A075 STORAGE		1	3/4	FT	SO				UV	1	3/4	FT	2015-3	8/25/10
White Plains HS	B	MR C-146 STORAGE		1	1/2	T-A					DRIP	1	1/2	T-A	5007	8/31/10
White Plains HS	B	MEN A002		1	3/4	T-A	HOF	8C			F/T	1	3/4	T-A	1721	8/31/10
White Plains HS	B	WOMAN A001		1	3/4	T-A	HOF	8C			F/T	1	3/4	T-A	3507	8/31/10
White Plains HS	B	C 032		1	3/4	T-A	HOF	8C			F/T	1	3/4	T-A	1721	8/31/10
White Plains HS	B	C032		0	1/2	T-A	BJ	122			DRIP	0				8/31/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	C031		1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	C030		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	EXIT		1	1	T-A	?	3559			UV	1	3/4	T-A	1929	8/31/10
White Plains HS	B	STAIR		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	3507	8/31/10
White Plains HS	B	C-24		1	3/4	FT	SO				HUH	1	3/4	FT	2015-3	8/31/10
White Plains HS	B	HALL OS 031		1	3/4	FTI	DB				DRIP	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	C25 OFFICE		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/31/10
White Plains HS	B	C25 GARAGE		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	3507	8/31/10
White Plains HS	B	PRINT SHOP OFFICE		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	3507	8/31/10
White Plains HS	B	C25 GARAGE		1	3/4	FTI	IL				HUH	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	PRINT SHOP		1	3/4	FTI	IL				HUH	1	3/4	FTI	2015-3	8/31/10
White Plains HS	B	C25 STORAGE		1	3/4	FT	SO				HUH	1	3/4	FT	2015-3	8/31/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	STORAGE		1	3/4	FT	BJ				HUH	0				8/31/10
White Plains HS	B	STORAGE TUNNEL		1	1/2	T-A	SO				DRIP	1	1/2	T-A	5000	8/31/10
White Plains HS	B	TUNNEL 1		0								0				
White Plains HS	B	MR D005	16	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	MR D005		1	1	FT	BJ				HUH	1	1	FT	2015-4	9/23/10
White Plains HS	B	MR D005	15	1	1/2	FT	BJ				AHU	1	3/4	T-A	1929	9/23/10
White Plains HS	B	MR D005		1	3/4	T-A	BJ	134			VB	1	3/4	T-A	1929	9/23/10
White Plains HS	B	MR D005	15	1	1 1/2	FT	BJ				AHU	1	1 1/2	FT	2015-6	9/23/10
White Plains HS	B	MR D005	12	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	MR D005		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/23/10
White Plains HS	B	MR D005	17	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	MR D005		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/23/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	MR D005	18	1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/23/10
White Plains HS	B	MR D005	13	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	D006 STORAGE	24	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	D006 STORAGE	14	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	D006 STORAGE	15	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	D006 STORAGE	16	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	D006 STORAGE	17	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	D006 STORAGE	NO TAG	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/24/10
White Plains HS	B	EXIT		1	1/2	T-A	BJ	122			F/T	1	3/4	T-A	1929	9/23/10
White Plains HS	B	D BLDG CAGE MR	19	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	D BLDG CAGE MR	23	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	D BLDG CAGE MR		5	3/4	T-A	BJ	134			F/T	5	3/4	T-A	1929	9/23/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	D BLDG CAGE MR		1	3/4	FTI	IL				HUH	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	D BLDG CAGE MR	20	3	1 1/4	FTI	IL				AHU	3	1 1/4	FTI	2015-5	9/24/10
White Plains HS	B	D BLDG CAGE MR		3	1/2	T-A	BJ	122			VB	3	1/2	T-A	1721	9/23/10
White Plains HS	B	D BLDG CAGE MR	21	1	3/4	FTI					ZRH	1	3/4	FTI	2015-3	9/23/10
White Plains HS	B	D BLDG CAGE MR		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/23/10
White Plains HS	B	D BLDG TUNNEL	18	1	1	FT	BJ				DRIP	1	1	FT	2015-4	9/24/10
White Plains HS	B	D BLDG TUNNEL	19	1	2	FT	DB				DRIP	1	2	FT	2015-8	9/29/10
White Plains HS	B	D BLDG TUNNEL		2	1	T-A	MO	3C			DRIP	2	1	T-A	2163	9/24/10
White Plains HS	B	D BLDG TUNNEL	20	1	2	FT	DB				HEX	1	2	FT	2015-8	9/29/10
White Plains HS	B	D BLDG TUNNEL	21	1	2	FT	DB				HEX	1	2	FT	2015-8	9/29/10
White Plains HS	B	D BLDG TUNNEL		1	3/4	FT	BJ				DRIP	1	3/4	FT	2015-3	9/24/10
White Plains HS	B	D BLDG TUNNEL	22	1	2	FT	DB				DRIP	1	2	FT	2015-8	9/29/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	D BLDG TUNNEL		1	2	FTI					DRIP	1	2	FTI	2015-8	9/29/10
White Plains HS	B	D BLDG TUNNEL		1	3/4	FT	BJ				DRIP	1	3/4	FT	2015-3	9/24/10
White Plains HS	B	D BLDG TUNNEL		1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/29/10
White Plains HS	B	D BLDG TUNNEL		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	9/24/10
White Plains HS	1	D 117		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	9/27/10
White Plains HS	1	EXIT		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/27/10
White Plains HS	1	STORAGE		1	3/4	T-A	BJ	134			F/T	0				9/27/10
White Plains HS	1	HALL		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/27/10
White Plains HS	1	D117A		1	1/2	T-A	BJ	122			F/T	1	3/4	T-A	1929	9/27/10
White Plains HS	1	D116B MENS		1	1/2	T-A	BJ	122			F/T					
White Plains HS	1	D116		1	3/4	T-A	BJ	134			F/T					
White Plains HS	1	HALL		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/27/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	STAIR DS2		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	9/27/10
White Plains HS	1	D 1/4		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	9/27/10
White Plains HS	1	D110B OFFICE		1	1/2	T-A	BJ	122		F/T					
White Plains HS	1	D110		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	9/27/10
White Plains HS	1	D110		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	9/27/10
White Plains HS	1	D110A OFFICE		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	9/27/10
White Plains HS	1	D108		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	3500	9/27/10
White Plains HS	1	D108		1	3/4	FT				UV	1	3/4	FT	2015-3	9/27/10
White Plains HS	1	D108		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	1721	9/27/10
White Plains HS	D-1	108 OFFICE		1	3/4	T-A	BJ	134		F/T	1	1/2	T-A	1721	9/27/10
White Plains HS	D-1	HALL		1	1	T-A	AG	3559		UV	1	1	T-A	3559	9/27/10
White Plains HS	D-1	STAIR DS1		1	1/2	T-A	BJ	122		F/T	0				9/27/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	EXIT BY E 218		1	1	T-A	BJ	3559		UV					
White Plains HS	1	E 218		1	3/4	T-A	SO	RTA 125		F/T	0				9/21/10
White Plains HS	1	E 218		1	3/4	FT				UV	1	3/4	T-A	134A	9/22/10
White Plains HS	1	E 219		1	3/4	T-A	SO	RTA 125		F/T	0				9/21/10
White Plains HS	1	E 219		1	3/4	FT				UV	1	3/4	T-A	134A	9/22/10
White Plains HS	1	E 217		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	9/21/10
White Plains HS	1	E 217		1	3/4	FT				UV	1	3/4	T-A	134A	9/22/10
White Plains HS	1	E 216		1	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	9/21/10
White Plains HS	1	E 216		1	3/4	FT				UV	1	3/4	T-A	134A	9/22/10
White Plains HS	1	E 215		1	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	9/21/10
White Plains HS	1	E 215		1	3/4	FT				UV	1	3/4	FT	2015-3	9/21/10
White Plains HS	1	EXIT		1	1	T-A	?	3559		UV	1	1	T-A	3559	9/21/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	1	WEIGHT ROOM		2	3/4	FTI	IL				DRIP	2	3/4	FTI	2015-3	9/22/10
White Plains HS	1	WEIGHT ROOM		4	3/4	FT					UV	4	3/4	T-A	1929	9/23/10
White Plains HS	1	EXIT		1	1	T-A	BJ	147			UV	1	1	T-A	4326	9/20/10
White Plains HS	1	E 207		2	3/4	T-A	SO	RTA 125			F/T	2	3/4	T-A	5007	9/22/10
White Plains HS	1	E 207		1	3/4	FT					UV	1	3/4	FT	2015-3	9/22/10
White Plains HS	1	NURSE OFFICE WAITING ROOM		1	1/2	TA	SO	H			UV	1	1/2	T-A	3146	9/20/10
White Plains HS	1	NURSE OFFICE FOYER		1	1/2	TA	HOF	17C			UV	1	1/2	T-A	3500	9/20/10
White Plains HS	1	NURSE OFFICES		3							F/T	0				9/22/10
White Plains HS	1	FOYER		1	1/2	T-A	BJ	122			F/T	0				9/27/10
White Plains HS	1	ATHLETIC OFFICE		1	1/2	T-S	SO	H			F/T	1	3/4	T-S	1929	9/27/10
White Plains HS	1	ATHLETIC OFFICE		1	1/2	T-S	SO	H			F/T	1	1/2	T-S	3146	9/27/10
White Plains HS	1	ATHLETIC OFFICE		1	1/2	T-S	SO	H			F/T	1	1/2	T-S	3146	9/27/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	ATHLETIC OFFICE		1	1/2	T-S	SO	H		F/T	1	3/4	T-S	1929	9/27/10
White Plains HS	1	C022		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	9/2/10
White Plains HS	1	C022		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	9/2/10
White Plains HS	1	C022		1	3/4	FT	SO			F/T	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	HALL		1	1/2	T-A	BJ	122		F/T	1	1/2	T-S	5000	9/2/10
White Plains HS	1	EXIT		1	1	T-A	?	3559		UV	1	1	T-A	3559	9/24/10
White Plains HS	1	C018		2	1/2	T-S	SO	RTA 125		F/T	2	1/2	T-S	5000	9/2/10
White Plains HS	1	C018		1	3/4	FT				UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C017		2	1/2	T-S	SO	RTA 125		F/T	2	1/2	T-S	5000	9/2/10
White Plains HS	1	C017		1	3/4	FT				UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C016		2	1/2	T-S	SO	RTA 125		F/T	2	1/2	T-S	5000	9/2/10
White Plains HS	1	C016		1	3/4	FT				UV	1	3/4	FT	2015-3	9/2/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	1	WOMAN C015		1	1/2	T-S	BJ	122			F/T					
White Plains HS	1	C15		1	1/2	T-S	SO	RTA 125			F/T	1	1/2	T-S	5000	9/2/10
White Plains HS	1	C15		1	1/2	T-S	SO	RTA 125			F/T	1	1/2	T-S	2819	9/2/10
White Plains HS	1	C15		1	3/4	FT	SO				UV	2	3/4	FT	2015-3	9/2/10
White Plains HS	1	C14		1	1/2	T-S	SO	RTA 125			F/T	1	1/2	T-S	5000	9/2/10
White Plains HS	1	C14		1	1/2	T-S	SO	RTA 125			F/T	1	3/4	T-A	1929	9/2/10
White Plains HS	1	C14		1	3/4	FT	SO				UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C15		2	1/2	T-S	SO	RTA 125			F/T	0				9/2/10
White Plains HS	1	C15		1	3/4	FT	SO				UV	0				9/2/10
White Plains HS	1	C12		1	3/4	FT	SO				UV	0				9/2/10
White Plains HS	1	C14		1	1/2	T-S	SO	RTA 125			F/T	0				9/2/10
White Plains HS	1	C14		1	3/4	FT	SO				UV	0				9/2/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	C13		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	1929	9/2/10
White Plains HS	1	C11		2	3/4	T-A	SO	RTA 125		F/T	1	1/2	T-A	2819	9/2/10
White Plains HS	1	C11		1	3/4	FT	SO			UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C10		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	1929	9/1/10
White Plains HS	1	C10		1	3/4	FT	SO			UV	1	3/4	FT	2015-3	9/1/10
White Plains HS	1	C8		2	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	1929	9/2/10
White Plains HS	1	C8		1	3/4	FT	SO			UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C9		2	3/4	T-A	SO	RTA 125		F/T	2	1/2	T-A	2819	9/2/10
White Plains HS	1	C9		1	3/4	FT	SO			UV	1	3/4	FT	2015-3	9/2/10
White Plains HS	1	C07		2	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	1929	9/1/10
White Plains HS	1	C07		1	3/4	FT	SO			UV	1	3/4	FT	2015-3	9/1/10
White Plains HS	1	STAFF MEN C003		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	9/1/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	EXIT		1	1	T-A	?	3559		UV	1	1	T-A	3559	9/1/10
White Plains HS	1	C002		1	3/4	T-A	HOF	8C		F/T	1	3/4	T-A	3507	9/1/10
White Plains HS	1	MR C002 C		1	1/2	T-A	BJ	122		DRIP	1	1/2	T-A	1721	9/1/10
White Plains HS	1	MR C002 C		1	1 1/4	FTI	IL	8G		DRIP	1	1 1/4	FTI	2015-5	9/1/10
White Plains HS	1	C002B		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	9/1/10
White Plains HS	1	MR C002 A		1	3/4	T-A	IL	3GH		DRIP	1	3/4	T-A	2819	9/1/10
White Plains HS	1	MR C002 A		2	3/4	FT				AHU	2	3/4	FT	2015-3	9/1/10
White Plains HS	1	C001A		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	9/1/10
White Plains HS	1	C001A		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	3507	9/1/10
White Plains HS	1	C001A		1	3/4	T-A	IL	3GH		F/T	1	3/4	FT	2015-3	9/1/10
White Plains HS	1	C001A		1	3/4	FT				UV	1	3/4	T-A	2819	9/1/10
White Plains HS	1	C001		2	3/4	T-A	IL	3GH		F/T	2	3/4	T-A	2819	9/1/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	1	C001		2	3/4	FT					UV	2	3/4	T-A	2819	9/1/10
White Plains HS	2	HALL		1	3/4	T-A	HOF	8C			F/T	1	3/4	T-A	3507	8/24/10
White Plains HS	2	STAIR		1	3/4	T-A	HOF	8C			F/T	1	1/2	T-A	122S	8/24/10
White Plains HS	2	C141A		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	2	C141A		1	3/4	T-S	MO	2E			F/T	1	3/4	T-S	1990	8/24/10
White Plains HS	2	C144		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	2	C144		1	3/4	T-S	MO	2E			F/T	1	3/4	T-S	1990	8/24/10
White Plains HS	2	EXIT		1	1	T-A	?	3559			UV	1	1	T-A	4326	9/24/10
White Plains HS	2	HALL		2	3/4	T-A	HOF	8C			F/T	2	3/4	T-A	3507	8/24/10
White Plains HS	2	C145		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	2	C145		1	3/4	T-S	MO	2E			F/T	1	3/4	T-S	1990	8/24/10
White Plains HS	2	C146		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	2	C146		1	3/4	T-S	MO	2E		F/T	1	1/2	T-S	3500	8/24/10
White Plains HS	2	C147A		1	3/4	FT				UV	1	3/4	T-A	134A	8/30/10
White Plains HS	2	C147A		1	3/4	T-A	MO	2E		F/T	1	3/4	T-A	1990	8/24/10
White Plains HS	2	C147B		1	3/4	T-A	MO	2E		F/T	1	3/4	T-A	1990	8/24/10
White Plains HS	2	WOMEN 147A		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	5007	8/24/10
White Plains HS	2	C150		2	3/4	T-A	MO	2E		F/T	2	3/4	T-A	1929	8/24/10
White Plains HS	2	C150		1	3/4	FT				UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C151		1	3/4	T-A	MO	2E		F/T	1	3/4	T-A	1929	8/24/10
White Plains HS	2	C151		1	3/4	FT				UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C101		3	3/4	T-A	MO	2E		F/T	3	3/4	T-A	1990	8/24/10
White Plains HS	2	C102		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/24/10
White Plains HS	2	C102		1	1/2	T-A	SO	RTA 125		F/T	1	1/2	T-A	5000	8/24/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	2	C102		1	3/4	FT					UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C103		1	3/4	FT	SO				F/T	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C103		1	1/2	T-A	SO	H			F/T	1	1/2	T-A	1721	8/24/10
White Plains HS	2	C103		1	1/2	T-A	SO	H			F/T	1	1/2	T-A	3146	8/24/10
White Plains HS	2	C103		1	3/4	FT					UV	1	1/2	T-A	1721	8/24/10
White Plains HS	2	C106		2	3/4	T-A	BJ	134			F/T	2	3/4	T-A	1929	8/24/10
White Plains HS	2	C106		1	3/4	FT					UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C104		2	3/4	T-A	SO	H			F/T	2	3/4	T-A	3507	8/24/10
White Plains HS	2	C104		1	3/4	FT					UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C105		2	3/4	T-A	SO	H			F/T	2	3/4	T-A	2819	8/24/10
White Plains HS	2	C105		1	3/4	T-A					F/T	1	3/4	T-A	3507	8/24/10
White Plains HS	2	C105		1	3/4	FT					UV	1	3/4	FT	2015-3	8/24/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	2	C107		1	3/4	T-A	SO	H		F/T	1	3/4	T-A	3507	8/24/10
White Plains HS	2	C107		1	3/4	T-A	SO	H		F/T	1	1/2	T-A	1721	8/24/10
White Plains HS	2	C107		1	3/4	FT				UV	1	3/4	T-A	3507	8/24/10
White Plains HS	2	C107		1	3/4	FT				UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C111		2	3/4	T-A	SO	H		F/T	2	3/4	T-A	2819	8/24/10
White Plains HS	2	C111		1	3/4	FT				UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C108		1	3/4	T-A	SO	H		F/T	1	3/4	T-A	2819	8/30/10
White Plains HS	2	C108		1	3/4	T-A	SO	H		F/T	1	3/4	T-A	3146	8/30/10
White Plains HS	2	C108		1	3/4	FT				UV	1	3/4	FT	2015-3	8/30/10
White Plains HS	2	C110		2	3/4	T-A	SO	H		F/T	2	3/4	T-A	3507	8/24/10
White Plains HS	2	C110		1	3/4	FT				UV	1	3/4	FT	2015-3	8/24/10
White Plains HS	2	C112		3	1/2	T-A	SO	RTA 125		F/T	3	1/2	T-A	5007	8/30/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	2	C112		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	2	C112 OFFICE		1	1/2	T-A	SO	RTA 125			F/T	1	1/2	T-A	5007	8/30/10
White Plains HS	1	C117		2	3/4	T-S	SO	RTA 125			F/T	2	3/4	T-S	5007	8/30/10
White Plains HS	1	C117		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	1	C116		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	2819	8/30/10
White Plains HS	1	HALL		1	3/4	T-S	HOF	8C			F/T	1	3/4	T-S	3507	8/24/10
White Plains HS	1	HALL		1	3/4	T-S	HOF	8C			F/T	1	1/2	T-S	1721	8/24/10
White Plains HS	1	C119		2	1/2	T-S	SO	RTA 125			F/T	2	1/2	T-S	5007	8/30/10
White Plains HS	1	C119		1	3/4	FT					UV	1	3/4	T-A	134A	8/30/10
White Plains HS	1	C119 OFFICE		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	8/30/10
White Plains HS	1	C121		2	1/2	T-S	SO	RTA 125			F/T	2	1/2	T-S	5007	8/30/10
White Plains HS	1	C121		1	3/4	FT					UV	1	3/4	FT	2015-3	8/30/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	C173		1	3/4	T-A	BJ	134		F/T	0				
White Plains HS	2	BREEZWAY TO NORTH HOUSE		2	3/4	T-A	IL	3GH		F/T	2	3/4	T-A	2819	8/24/10
White Plains HS	2	BREEZWAY TO NORTH HOUSE		1	1	T-A	?	3559		UV	0				8/24/10
White Plains HS	2	A101		1	1/2	T-A	BJ	122		UV	1	1/2	T-A	1721	8/23/10
White Plains HS	2	A101		1	1/2	T-A	BJ	122		UV	1	1/2	T-A	3500	8/23/10
White Plains HS	2	A101		2	1/2	T-A	HOF	17C		F/T	2	1/2	T-A	3500	8/23/10
White Plains HS	2	A102		1	1/2	T-A	BJ	122		UV	1	1/2	T-A	3500	8/23/10
White Plains HS	2	A102		1	1/2	T-A	HOF	17C		F/T	1	1/2	T-A	3500	8/23/10
White Plains HS	2	HALL		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	WOMAN A104		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A107		1	3/4	FT				UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A107		2	1/2	T-S	SO	RTA 125		F/T	2	1/2	T-S	5007	8/23/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	2	A106		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A106		2	3/4	T-A	IL	3GH			F/T	2	3/4	T-A	1929	8/23/10
White Plains HS	2	VENDING		1	3/4	T-A	IL	3GH			F/T	0				8/23/10
White Plains HS	2	A103 / FACULTY LOUNGE		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A103 / FACULTY LOUNGE		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A110A		2	3/4	T-A	IL	3GH			F/T	2	3/4	T-A	2819	8/23/10
White Plains HS	2	A110A		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A111		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A111		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	1929	8/23/10
White Plains HS	2	A111		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A112		2	3/4	T-A	IL	3GH			F/T	2	3/4	T-A	2819	8/23/10
White Plains HS	2	A112		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	2	A113		2	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A113		1	3/4	FT				UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A114		2	3/4	T-A	IL	3GH		F/T	0				8/23/10
White Plains HS	2	A114		1	3/4	FT				UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A115		2	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A115		1	3/4	FT				UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A116		1	3/4	FT				UV	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A128		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A128		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	5007	8/23/10
White Plains HS	2	A128		1	3/4	FT				UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A129		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/23/10
White Plains HS	2	A129		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	5007	8/23/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	2	A129		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A132		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	5007	8/23/10
White Plains HS	2	A132		1	3/4	FT					UV	1	3/4	FT	2015-3	8/23/10
White Plains HS	2	A118		2	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A118		1	3/4	FT					UV	1	3/4	FT	2015-3	8/18/10
White Plains HS	2	A119		2	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/18/10
White Plains HS	2	A119		1	3/4	FT					UV	1	3/4	FT	2015-3	8/18/10
White Plains HS	2	A115		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A120		2	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A120		1	3/4	FT					UV	1	3/4	FT	2015-3	8/18/10
White Plains HS	2	A121		2	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A121		1	3/4	FT					UV	1	3/4	FT	2015-3	8/18/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	2	HALL		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A122		2	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	2	A122		1	3/4	FT				UV	1	3/4	FT	2015-3	8/18/10
White Plains HS	2	A125		1	3/4	T-A	IL	3GH		F/T	1	3/4	T-A	2819	8/18/10
White Plains HS	3	HALL/STAIR		2	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	8/19/10
White Plains HS	3	A201		3	3/4	T-A	SO	RTA 125		F/T	3	3/4	T-A	5007	8/19/10
White Plains HS	3	BOYS A203		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A207		2	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	8/19/10
White Plains HS	3	A207		1	3/4	FT				UV	0				8/19/10
White Plains HS	3	A208		2	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	8/19/10
White Plains HS	3	A208		1	3/4	FT				UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	HALL		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	5007	8/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	3	A206		1	3/4	FT					UV	1	3/4	FT	2015-3	8/18/10
White Plains HS	3	A206		1	3/4	T-A	SO	RTA 125			F/T	0				8/18/10
White Plains HS	3	ELEVATOR		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	FACULTY		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	FACULTY		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A209		2	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A209		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A212		2	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A212		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A213		1	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A213		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A214		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	3	A214		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A216		1	3/4	T-A	SO	RTA 125			UV	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A216		1	3/4	FT					UV	0				8/19/10
White Plains HS	3	A215		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A215		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A229		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A229		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A228		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A228		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A232		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A232		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A218		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	3	A218		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A219		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A219		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A226		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A220		1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A220		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	HALL		1	3/4	T-A	SO	RTA 125			F/T	2	1/2	T-A	122A	8/19/10
White Plains HS	3	A221		2	3/4	T-A	SO	RTA 125			F/T	2	3/4	T-A	5007	8/19/10
White Plains HS	3	A221		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	A222		2	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	A222		1	3/4	FT					UV	1	3/4	FT	2015-3	8/19/10
White Plains HS	3	WOMAN A223		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	3	WOMAN A225		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	8/19/10
White Plains HS	3	GYM FAN RM	1A	1	3/4	T-A	SO	RTA 125		DRIP	1	3/4	T-A	5007	9/13/10
White Plains HS	3	GYM FAN RM	2	1	1	FT		2015-4		DRIP	1	1	FT	2015-4	9/13/10
White Plains HS	3	GYM FAN RM	2A	1	3/4	T-A	SO	RTA 125		DRIP	1	3/4	T-A	5007	9/13/10
White Plains HS	3	GYM FAN RM	3A	1	3/4	FTI	IL			DRIP	1	3/4	FTI	2015-3	9/13/10
White Plains HS	3	GYM FAN RM	1	1	1 1/2	FTI	IL			AHU	1	1 1/2	FTI	2015-6	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/13/10
White Plains HS	3	GYM FAN RM	4A	1	1 1/4	FTI	IL			AHU	1	1 1/4	FTI	2015-5	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/13/10
White Plains HS	3	GYM FAN RM	5A	1	3/4	FTI	IL			DRIP	1	3/4	FTI	2015-3	9/13/10
White Plains HS	3	GYM FAN RM	6A	1	1 1/2	FTI	IL			AHU	1	1 1/2	FTI	2015-6	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	HOF	17C		VB	1	1/2	T-A	3500	9/13/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	3	GYM FAN RM	7A	1	1 1/4	FTI	IL				AHU	1	1 1/4	FTI	2015-5	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	HOF	17C			VB	1	1/2	T-A	3500	9/13/10
White Plains HS	3	GYM FAN RM	8A	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/13/10
White Plains HS	3	GYM FAN RM	9A	1	1 1/2	FTI	IL				AHU	1	1 1/2	FTI	2015-6	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	HOF	17C			VB	1	1/2	T-A	3500	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/13/10
White Plains HS	3	GYM FAN RM	10A	1	1 1/4	FTI	IL				AHU	1	1 1/4	FTI	2015-5	9/13/10
White Plains HS	3	GYM FAN RM		1	1/2	T-A	HOF	17C			VB	1	1/2	T-A	3500	9/13/10
White Plains HS	3	GYM FAN RM	11A	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/14/10
White Plains HS	3	GYM FAN RM	12A	1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/14/10
White Plains HS	3	GYM FAN RM	3	1	1	FT		2015-4			DRIP	1	1	FT	2015-4	9/13/10
White Plains HS	3	GYM FAN RM	13A	1	3/4	T-A	SO	RTA 125			DRIP	1	3/4	T-A	5007	9/13/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	3	GYM FAN RM	4	1	1	FT		2015-4		DRIP	1	1	FT	2015-4	9/13/10
White Plains HS	3	GYM FAN RM	14A	1	3/4	T-A	BJ	134N		DRIP	1	3/4	T-A	1929	9/13/10
White Plains HS	1	POOL		4	1	T-A	?			UV	0				9/20/10
White Plains HS	1	POOL BOYS LOCKER ROOM		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	9/20/10
White Plains HS	1	POOL GIRLS LOCKER ROOM		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	9/20/10
White Plains HS	B	POOL MR	55	1	3/4	FTI	BJ			DRIP	1	3/4	FTI	2015-3	9/17/10
White Plains HS	B	POOL MR	56	1	3/4	FTI	BJ			DRIP	1	3/4	FTI	2015-3	9/17/10
White Plains HS	B	POOL MR	12	1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	9/17/10
White Plains HS	B	POOL MR	11	1	1 1/2	FT		2015-6		DRIP	1	1 1/2	FT	2015-6	9/17/10
White Plains HS	B	POOL MR	10	1	3/4	FTI	BJ			AHU	1	3/4	FTI	2015-3	9/17/10
White Plains HS	B	POOL MR		1	1/2	T-A	HOF	17C		VB	1	1/2	T-A	3500	9/17/10
White Plains HS	B	POOL MR	57	1	3/4	FTI	BJ			AHU	1	3/4	FTI	2015-3	9/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	B	POOL MR		1	1/2	T-A	BJ	1927		VB	1	1/2	T-A	1721	9/17/10
White Plains HS	B	POOL MR	58	2	1	T-A	BJ	3559		DRIP	2	1	T-A	3559	9/17/10
White Plains HS	B	POOL MR	59	1	1 1/2	FT				DRIP	1	1 1/2	FT	2015-6	9/17/10
White Plains HS	B	POOL MR	50	1	3/4	FTI	BJ			DRIP	1	3/4	FT	2015-3	9/20/10
White Plains HS	B	POOL MR		1	1/2	T-A	HOF	17C		VB	0				9/20/10
White Plains HS	B	POOL MR	51	1	3/4	FTI				DRIP	1	3/4	FT	2015-3	9/20/10
White Plains HS	B	POOL MR		1	1/2	T-A	HOF	17C		VB	0				9/20/10
White Plains HS	B	POOL MR	9	1	1 1/4	FT				AHU	0				9/20/10
White Plains HS	B	POOL MR		1	1/2	T-A	HOF	17C		VB	0				9/20/10
White Plains HS	B	POOL MR	52	1	1 1/4	FT				AHU	0				9/20/10
White Plains HS	B	POOL MR		1	1/2	T-A	HOF	17C		VB	0				9/20/10
White Plains HS	B	POOL MR	8	1	1 1/2	FT				DRIP	1	1 1/2	FT	2015-6	9/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	B	POOL MR	53	1	1	FT					DRIP	1	1	FT	2015-4	9/17/10
White Plains HS	B	POOL MR	60	2	3/4	T-A	IL	3GH			F/T	1	3/4	T-A	2819	9/17/10
White Plains HS	B	POOL MR	14	1	2	FTI					HEX	1	2	FTI	2015-8	9/23/10
White Plains HS	B	POOL MR	34	1	3/4	FT	SO				DRIP	1	3/4	FT	2015-3	9/17/10
White Plains HS	B	POOL MR	13	1	3/4	FTI	BJ				DRIP	1	3/4	FTI	2015-3	9/17/10
White Plains HS	B	POOL MR	56	1	3/4	T-A	SO	RTA 125			F/T	1	3/4	T-A	5007	9/17/10
White Plains HS	B	POOL MR	56	1	3/4	T-A	BJ	1929			F/T	1	3/4	T-A	1929	9/17/10
White Plains HS	B	POOL MR	57	2	3/4	T-A	BJ	1929			F/T	2	3/4	T-A	1929	9/17/10
White Plains HS	1	POOL BREEZWAY		8	1/2	T-A	BJ	122			F/T	8	1/2	T-A	1721	9/20/10
White Plains HS	1	POOL BREEZWAY		2	1	T-A	BJ	3559			UV	2	1	T-A	4326	9/20/10
White Plains HS	1	GYM MR	6	1	3/4	FTI	IL				DRIP	1	3/4	FTI	2015-3	9/15/10
White Plains HS	1	GYM MR	61	1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/15/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	1	GYM MR	5	1	3/4	T-A	SO	RTA 125		DRIP	1	3/4	T-A	5007	9/15/10
White Plains HS	1	GYM MR	62	1	3/4	FTI	IL			DRIP	1	3/4	FTI	2015-3	9/15/10
White Plains HS	1	GYM MR CRAWL 1	63	1	3/4	FTI				DRIP	1	3/4	FTI	2015-3	9/16/10
White Plains HS	1	GYM MR CRAWL 1	64	1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	9/16/10
White Plains HS	1	GYM MR CRAWL 1	65	1	1/2	T-A	SO	H		F/T	1	1/2	T-A	3146	9/16/10
White Plains HS	1	GYM MR CRAWL 1	66	1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	9/16/10
White Plains HS	1	GYM MR CRAWL 1	67	1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	9/16/10
White Plains HS	1	GYM MR CRAWL 1	68	3	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	9/16/10
White Plains HS	1	GYM MR CRAWL 1	69	2	3/4	T-A	SO	RTA 125		F/T	2	3/4	T-A	5007	9/16/10
White Plains HS	1	GYM MR CRAWL 1	70	1	1	FTI	IL			DRIP	1	3/4	FTI	2015-3	9/16/10
White Plains HS	1	GYM MR CRAWL 2	71	1	2	B	SO			DRIP	1	2	FTI	2015-8	9/16/10
White Plains HS	1	GYM MR	7	1	3/4	FTI	IL			DRIP	1	3/4	FTI	2015-3	9/15/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	1	STAIRS		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/15/10
White Plains HS	1	GYM ALCOVE		1	1/2	T-A	BJ	122				1	1/2	T-A	1721	9/20/10
White Plains HS	B	EXIT BY E-2		1	1/2	T-A	BJ	122			F/T	1	3/4	T-A	1929	9/15/10
White Plains HS	B	LOCKERS MENS E-2		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/20/10
White Plains HS	B	LOCKERS MENS E-3		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/20/10
White Plains HS	B	LOCKERS MENS E-7		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	9/20/10
White Plains HS	B	LOCKERS MENS E-11		1	1/2	T-A	BJ	122			F/T	0				9/20/10
White Plains HS	B	LOCKERS MENS EXIT		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/20/10
White Plains HS	1	POOL/GYM FOYER		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	9/20/10
White Plains HS	1	POOL/GYM FOYER		1	1/2	T-A	BJ	122			UV	1	1	T-A	3559	9/20/10
White Plains HS	B	LOCKERS WOMEN		6	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	9/20/10
White Plains HS	B	CRAWL UNDER SOUTH HALL BREEZWAY	72	1	3/4	FTI	IL				DRIP	0				

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	B	CRAWL UNDER SOUTH HALL BREEZWAY	73	1	3/4	FTI	IL				DRIP	0			
White Plains HS	R	NORTH GYM ROOF MR1	73	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721 9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	74	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721 9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	75	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721 9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	76	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721 9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	77	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721 9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	78	1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3 9/15/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	R	NORTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR1	79	1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/15/10
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1 1/2	FTI	IL				AHU	0				9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1/2	T-A	BJ	122			VB	0				9/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
White Plains HS	R	NORTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	0				9/14/10
White Plains HS	R	NORTH GYM ROOF MR2		1	1 1/4	FTI	IL				DRIP	1	1 1/4	FTI	2015-5	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/15/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/15/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/15/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/15/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	1/2	T-A	BJ	122			VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR1		1	1 1/4	FTI	IL				DRIP	1	1	FTI	2015-4	9/15/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	3/4	FTI	IL				AHU	1	3/4	FTI	2015-3	9/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
White Plains HS	R	SOUTH GYM ROOF MR2		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	3/4	FTI	IL			AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	3/4	FTI	IL			AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	3/4	FTI	IL			AHU	1	3/4	FTI	2015-3	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	1/2	T-A	BJ	122		VB	1	1/2	T-A	1721	9/14/10
White Plains HS	R	SOUTH GYM ROOF MR2		1	1 1/4	FTI	IL			DRIP	1	1 1/4	FTI	2015-5	9/14/10
White Plains HS				554							492				
Highlands MS	SB	BOILER ROOM	1	4	3/4	FT	SO			DRIP	4	3/4	FT	2015-3	7/27/10
Highlands MS	SB	BOILER ROOM	2	2	3/4	FT	SO			DRIP	2	3/4	FT	2015-3	8/3/10
Highlands MS	SB	OIL STORAGE ROOM	3	6	3/4	FT	SO			DRIP	6	3/4	FT	2015-3	7/27/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	SB	OIL STORAGE ROOM	4	3	1	FT	SO				DRIP	3	1	FT	2015-4	7/27/10
Highlands MS	SB	OIL STORAGE ROOM CASE	5	1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	7/27/10
Highlands MS	SB	BACK STAIRS		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	7/27/10
Highlands MS	SB	OOB Hatch		1	1 1/4	FTI					DRIP	1	1 1/4	FTI	2015-5	8/2/10
Highlands MS	3	301		1	3/4	FT					UV	1	3/4	FT	2015-3	8/2/10
Highlands MS	3	301		1	1/2	T-A	IL	1G			F/T	1	1/2	T-A	2819	8/2/10
Highlands MS	3	HALL		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/7/10
Highlands MS	3	302		1	3/4	FT					UV	1	3/4	FT	2015-3	8/2/10
Highlands MS	3	302		1	1/2	T-A	IL	1G			F/T	1	1/2	T-A	2819	8/2/10
Highlands MS	3	303		1	3/4	FT					UV	1	3/4	FT	2015-3	7/7/10
Highlands MS	3	303		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/7/10
Highlands MS	3	304		1	3/4	FT					UV	1	3/4	FT	2015-3	7/7/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	3	304		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	7/7/10
Highlands MS	3	306		1	3/4	FT				UV	1	3/4	T-A	134A	8/3/10
Highlands MS	3	306		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	8/2/10
Highlands MS	3	306 HALL		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	8/2/10
Highlands MS	3	305		1	3/4	FT				UV	1	3/4	FT	2015-3	7/7/10
Highlands MS	3	305		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	7/7/10
Highlands MS	3	306		1	3/4	FT				UV	0				8/2/10
Highlands MS	3	306		1	1/2	T-A	IL	1G		F/T	0				8/2/10
Highlands MS	3	GIRLS		1	1/2	T-A	SO	RTA 125		F/T	1	1/2	T-A	5007	7/7/10
Highlands MS	3	307		1	3/4	FT				UV	1	3/4	FT	2015-3	7/7/10
Highlands MS	3	307		1	1/2	T-A	EWL	R-30		F/T	1	1/2	T-A	3146	7/7/10
Highlands MS	3	STAIR		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/7/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	3	HALL		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	8/2/10
Highlands MS	3	309		1	3/4	FT				UV	1	3/4	FT	2015-3	7/7/10
Highlands MS	3	309		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	7/7/10
Highlands MS	3	311		1	3/4	FT				UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	311		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	HALL		1	1/2	T-A	HOF	17-C		F/T	1	1/2	T-A	3500	7/28/10
Highlands MS	3	312		1	3/4	FT				UV	1	3/4	FT	2015-3	8/3/10
Highlands MS	3	312		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	313		1	3/4	FT				UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	313		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	314		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/28/10
Highlands MS	3	HALL		1	1/2	T-A	HOF	17-C		F/T	1	1/2	T-A	3500	7/28/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	3	315		1	3/4	FT					UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	315		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/28/10
Highlands MS	3	316		1	1/2	T-A	SO	TB25			F/T	1	1/2	T-A	5000	7/28/10
Highlands MS	3	317		1	3/4	FT					UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	317		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/28/10
Highlands MS	3	323		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	324		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	325		1	3/4	FT					UV	1	3/4	FT	2015-3	8/3/10
Highlands MS	3	325		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	8/3/10
Highlands MS	3	STAIRS		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/3/10
Highlands MS	3	BOYS		1	3/4	T-S	SO	TB25			F/T	1	3/4	T-S	5000	7/28/10
Highlands MS	3	327		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/7/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	3	327		1	3/4	FTI					UV	1	3/4	T-S	134S	8/2/10
Highlands MS	3	326		1	3/4	FT					UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	326		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	329		1	3/4	FT					UV	1	3/4	FT	2015-3	7/28/10
Highlands MS	3	329		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/28/10
Highlands MS	3	329		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/28/10
Highlands MS	3	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/28/10
Highlands MS	3	331		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	330		1	3/4	T-A	BJ	134			UV	1	3/4	T-A	1929	7/29/10
Highlands MS	3	330		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/29/10
Highlands MS	3	330		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	330		1	3/4	T-S	SO	S65			UV	1	3/4	T-S	4285	7/29/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	3	333		1	3/4	FT					UV	1	3/4	FT	2015-3	7/29/10
Highlands MS	3	333		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	STAIR		1	1/2	T-A	SO	TB25			F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	3	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/29/10
Highlands MS	3	337		1	3/4	FT					UV	1	3/4	FT	2015-3	8/3/10
Highlands MS	3	337		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	8/3/10
Highlands MS	3	339		1	3/4	FT					UV	1	3/4	FT	2015-3	7/29/10
Highlands MS	3	339		1	1/2	T-A	SO	H			F/T	1	1/2	T-A	3146	7/29/10
Highlands MS	3	341		1	3/4	FT					UV	1	3/4	FT	2015-3	7/29/10
Highlands MS	3	341		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	STAIR		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/29/10
Highlands MS	3	343		1	3/4	FT					UV	1	3/4	FT	2015-3	8/3/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	3	343		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	8/3/10
Highlands MS	3	345		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/29/10
Highlands MS	3	GIRLS		1	3/4	T-S	SO	TB25		F/T	1	3/4	T-S	5000	7/29/10
Highlands MS	3	HALL		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	7/29/10
Highlands MS	3	347		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/29/10
Highlands MS	3	347		1	3/4	FTI				UV	1	3/4	T-S	134S	7/29/10
Highlands MS	3	355		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/29/10
Highlands MS	3	355		1	3/4	FTI				UV	1	3/4	T-S	134S	7/29/10
Highlands MS	3	355		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/29/10
Highlands MS	3	BOYS ROOM		1	3/4	T-S	SO	TB25		F/T	1	3/4	T-S	5000	7/29/10
Highlands MS	3	STAIR		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	3	357		1	3/4	FT				UV	1	3/4	FT	2015-3	7/29/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	3	357		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	359		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/29/10
Highlands MS	3	361		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	8/2/10
Highlands MS	3	361		1	3/4	T-A	HOF	17-C		F/T	1	3/4	T-A	3500	8/2/10
Highlands MS	3	361		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/2/10
Highlands MS		361		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/2/10
Highlands MS	3	363		2	3/4	T-A	BJ	134		F/T	2	3/4	T-A	1929	8/2/10
Highlands MS	3	363		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	8/2/10
Highlands MS	3	363		2	3/4	T-A	WW	512 HB		RAD	2	3/4	T-A	1998	8/2/10
Highlands MS	3	STAIR		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	8/2/10
Highlands MS	3	365		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/7/10
Highlands MS	3	365		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	7/7/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	201		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	201		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/8/10
Highlands MS	2	202		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	202		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	204		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	204		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	203		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	203		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	206		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	206		1	1/2	T-A	SO	TB25		F/T		1/2	T-A	5000	
Highlands MS	2	206		1	3/4	FT	BJ			UV	1	3/4	FT	2015-3	7/8/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	205		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	205		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/8/10
Highlands MS	2	GIRLS		1	3/4	T-S	SO	RTA 125		F/T	1	3/4	T-S	5007	7/8/10
Highlands MS	2	207		1	3/4	T-S	SO	S65		F/T	1	3/4	T-S	4285	7/12/10
Highlands MS	2	207		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	209		1	3/4	T-S	SO	S65		F/T	1	3/4	T-S	4285	7/12/10
Highlands MS	2	209		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	MR	7	1	1	FT				AHU	1	1	FT	2015-4	7/8/10
Highlands MS	2	MR	8	1	1	FT				DRIP	1	1	FT	2015-4	7/8/10
Highlands MS	2	213 STAFF		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	213 STAFF		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/8/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	HALL		1	1/2	T-A	HOF	17-C		F/T	1	1/2	T-A	3500	7/12/10
Highlands MS	2	212		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	7/8/10
Highlands MS	2	212		1	3/4	FT				UV	1	3/4	FT	2015-3	7/9/10
Highlands MS	2	214		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/8/10
Highlands MS	2	214		1	3/4	FT				UV	1	3/4	FT	2015-3	7/9/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/8/10
Highlands MS	2	215		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/8/10
Highlands MS	2	215		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10
Highlands MS	2	216		1	1/2	T-A	SO	RTA 125		F/T	1	1/2	T-A	5007	7/8/10
Highlands MS	2	216		1	3/4	FT				UV	1	3/4	FT	2015-3	7/9/10
Highlands MS	2	217		2	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/9/10
Highlands MS	2	217		1	3/4	FT				UV	1	3/4	FT	2015-3	7/8/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	2	223		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/9/10
Highlands MS	2	225		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/3/10
Highlands MS	2	225		1	3/4	FT					UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	BOYS		1	3/4	T-S	SO	RTA 125			F/T	1	3/4	T-S	5007	7/12/10
Highlands MS	2	227		1	3/4	FT					UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	227		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/12/10
Highlands MS	2	229		1	3/4	FT					UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	229		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/12/10
Highlands MS	2	226		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/12/10
Highlands MS	2	226		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/12/10
Highlands MS	2	226		1	3/4	FT					UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	HALL		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	7/12/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	231		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	231		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	233		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	230		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/12/10
Highlands MS	2	230		2	3/4	T-A	SO	S65		UV	2	3/4	T-A	4285	7/12/10
Highlands MS	2	235		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	235		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	230		1	1/2	T-A	BJ	122		F/T	0				7/12/10
Highlands MS	2	230		1	3/4	FT				UV	0				7/12/10
Highlands MS	2	237		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	237		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/12/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	239		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	239		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	241		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/12/10
Highlands MS	2	241		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	243		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	243		1	3/4	FT				UV	1	3/4	FT	2015-3	7/12/10
Highlands MS	2	245		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	GIRLS		1	1/2	T-A	SO	RTA 125		F/T	1	1/2	T-A	5007	7/12/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/12/10
Highlands MS	2	247		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	8/3/10
Highlands MS	2	GYM		16	1/2	T-A	BJ	122		RAD	16	1/2	T-A	1721	7/6/10
Highlands MS	2	GYM STAIRS		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/6/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	3	GYM BALCONY		3	1/2	T-A	BJ	122		F/T	3	1/2	T-A	1721	7/6/10
Highlands MS	1	GYM STAIRS		2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	7/7/10
Highlands MS	1	GYM STAIRS		2	3/4	FT				DRIP	2	3/4	FT	2015-3	7/7/10
Highlands MS	2	GYM STORAGE		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/6/10
Highlands MS	2	GYM STORAGE		1	1	FT				AHU	1	1	FT	2015-4	7/6/10
Highlands MS	3	GYM STAIRS		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/6/10
Highlands MS	1	GYM STAIRS		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/6/10
Highlands MS	1	GYM ENTRANCE		1	1	FT	SO			DRIP	1	1	FT	2015-4	7/7/10
Highlands MS	1	GYM ENTRANCE		2	3/4	T-S	SO	H		DRIP	2	3/4	T-S	3146	7/7/10
Highlands MS	1	GYM ENTRANCE		2	3/4	FT				UV	2	3/4	FT	2015-3	7/7/10
Highlands MS	1	MENS		1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	7/6/10
Highlands MS	1	MENS		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/6/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	WOMENS		1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	7/7/10
Highlands MS	1	WOMENS		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/7/10
Highlands MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/12/10
Highlands MS	2	255		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	5000	8/3/10
Highlands MS	2	BOYS		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	257		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	257		1	3/4	FT				UV	1	3/4	FT	2015-3	7/13/10
Highlands MS	2	259		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/12/10
Highlands MS	2	260		2	1	FT				AHU	2	1	FT	2015-4	7/13/10
Highlands MS	2	261		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/13/10
Highlands MS	2	261		5	1/2	T-A	SO	TB25		F/T	5	1/2	T-A	5000	7/13/10
Highlands MS	2	AUDITORIUM BALCONY		1	3/4	T-A	WW	513 HB		RAD	1	3/4	T-A	1998	7/13/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	2	STAIRS		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5007	7/12/10
Highlands MS	2	264		2	1	FT				AHU	2	1	FT	2015-4	7/13/10
Highlands MS	2	265		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	5000	8/3/10
Highlands MS	1	101 MAIN OFFICE		1	1/2	T-A	HOF	17-C		F/T	1	1/2	T-A	3146	7/14/10
Highlands MS	1	101 MAIN OFFICE		1	1/2	T-A	HOF	8		F/T	1	1/2	T-A	3494	8/2/10
Highlands MS	1	101 MAIN OFFICE		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	8/2/10
Highlands MS	1	101 MAIN OFFICE		2	1/2	T-A	IL	1G		F/T	2	1/2	T-A	2819	7/27/10
Highlands MS	1	101 MAIN OFFICE		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/14/10
Highlands MS	1	101 MAIN OFFICE		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/27/10
Highlands MS	1	101 MAIN OFFICE		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	7/14/10
Highlands MS	1	100B CRAWL SPACE		?	3/4	FT				DRIP					
Highlands MS	1	STAIR/EXIT		1	3/4	FTI				UV	1	3/4	FTI	2015-3	7/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	2	102		1	3/4	FT					UV	1	3/4	FT	2015-3	7/15/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/15/10
Highlands MS	1	104		2	3/4	FT					UV	2	3/4	FT	2015-3	7/15/10
Highlands MS	1	104		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/15/10
Highlands MS	1	106		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/15/10
Highlands MS	1	106		1	3/4	FT					UV	1	3/4	FT	2015-3	7/15/10
Highlands MS	1	105 BATHROOM		1	1/2	T-A	IL	1G			F/T	1	1/2	T-A	2819	7/15/10
Highlands MS	1	105		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/15/10
Highlands MS	1	105		1	3/4	FT	SO				UV	1	3/4	T-S	134S	7/15/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/15/10
Highlands MS	1	GIRLS		1	3/4	T-S	SO	RTA 125			F/T	1	3/4	T-S	5007	7/15/10
Highlands MS	1	107		1	3/4	FT					UV	1	3/4	FT	2015-3	7/15/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	107		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/15/10
Highlands MS	1	STAIR/EXIT		1	3/4	T-S	SO	RTA 125		UV	1	3/4	T-S	5007	7/15/10
Highlands MS	1	109		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/15/10
Highlands MS	1	109		1	3/4	FT				UV	1	3/4	FT	2015-3	7/15/10
Highlands MS	1	GYM		12	1/2	T-A	BJ	122		RAD	12	1/2	T-A	1721	7/6/10
Highlands MS	1	GYM OFFICE		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/6/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/15/10
Highlands MS	1	112		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/15/10
Highlands MS	1	112		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/15/10
Highlands MS	1	112		1	3/4	FTI				UV	1	3/4	T-S	134S	7/15/10
Highlands MS	1	115		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/19/10
Highlands MS	1	117		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	1	117		1	3/4	FT					UV	1	3/4	FT	2015-3	7/19/10
Highlands MS	1	114		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/15/10
Highlands MS	1	114		1	3/4	FT					DRIP	1	3/4	FT	2015-3	7/19/10
Highlands MS	1	114		1	3/4	FTI					UV	1	3/4	T-S	134S	7/27/10
Highlands MS	1	HALL		1	1/2	T-A	SO	TB25			F/T	1	1/2	T-A	5000	7/27/10
Highlands MS	1	119		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/19/10
Highlands MS	1	119		1	3/4	FT					UV	1	3/4	FT	2015-3	7/19/10
Highlands MS	1	116		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/19/10
Highlands MS	1	116		1	3/4	FT					DRIP	1	3/4	FT	2015-3	7/19/10
Highlands MS	1	116		1	3/4	FTI					UV	1	3/4	T-S	134S	7/27/10
Highlands MS	1	121		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	122A	7/19/10
Highlands MS	1	121		1	3/4	FT					UV	1	3/4	FT	2015-3	7/19/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	123		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/27/10
Highlands MS	1	125		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/19/10
Highlands MS	1	125		1	3/4	FT				UV	1	3/4	FT	2015-3	7/19/10
Highlands MS	1	STAIR/EXIT		1	3/4	T-S	SO	TB25		UV	1	3/4	T-S	5000	7/22/10
Highlands MS	1	BOYS		1	1/2	T-S	SO	TB25		F/T	1	1/2	T-S	5000	7/13/10
Highlands MS	1	CAFETERIA		2	3/4	FT				UV	2	3/4	FT	2015-3	7/6/10
Highlands MS	1	CAFETERIA		7	3/4	T-A	BJ	134		RAD	7	3/4	T-A	1929	7/6/10
Highlands MS	1	CAFETERIA		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	7/6/10
Highlands MS	1	KITCHEN		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/6/10
Highlands MS	1	KITCHEN		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	7/6/10
Highlands MS	1	KITCHEN		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	7/6/10
Highlands MS	1	KITCHEN BATHROOM		0	1/2	T-A	BJ	122		RAD	0	1/2	T-A	1721	7/6/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	1	126		2	3/4	FT					UV	2	3/4	FT	2015-3	7/13/10
Highlands MS	1	126		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/13/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/6/10
Highlands MS	1	128		2	3/4	FT					UV	2	3/4	FT	2015-3	7/13/10
Highlands MS	1	128		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/13/10
Highlands MS	1	130		1	3/4	FT					UV	1	3/4	FT	2015-3	7/13/10
Highlands MS	1	130		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/13/10
Highlands MS	1	STAIRS/EXIT		1	3/4	T-S	SO	RTA 125			UV	1	3/4	T-S	5007	7/13/10
Highlands MS	1	137		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/13/10
Highlands MS	1	137		1	3/4	FT					UV	1	3/4	FT	2015-3	7/13/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/13/10
Highlands MS	1	139		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/13/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	139		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	7/13/10
Highlands MS	1	141		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/13/10
Highlands MS	1	141		1	3/4	FT				UV	1	3/4	FT	2015-3	7/13/10
Highlands MS	1	STAIR/EXIT		1	3/4	FTI				UV	1	3/4	FTI	2015-3	7/13/10
Highlands MS	1	143		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/13/10
Highlands MS	1	143		1	3/4	FT				UV	1	3/4	FT	2015-3	7/13/10
Highlands MS	1	145		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/13/10
Highlands MS	1	GIRLS		1	3/4	T-A	SO	RTA 125		F/T	1	3/4	T-A	5007	7/13/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/14/10
Highlands MS	1	147		1	1/2	T-A	SO	H		RAD	1	1/2	T-A	3146	7/14/10
Highlands MS	1	147		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	7/14/10
Highlands MS	1	149		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	7/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	WOMENS		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/14/10
Highlands MS	1	WOMENS		1	3/4	T-A	SO	RTA 125		DRIP	1	1/2	T-A	5007	7/14/10
Highlands MS	1	MENS		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/14/10
Highlands MS	1	MENS		1	1/2	T-A	SO	TB25		DRIP	1	1/2	T-A	5000	7/14/10
Highlands MS	1	MENS LOCKER		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/14/10
Highlands MS	1	MENS LOCKER		1	1/2	T-A	SO	TB25		DRIP	1	1/2	T-A	5000	7/14/10
Highlands MS	1	MENS LOCKER		1	1	FT				UV	1	1	FT	2015-4	7/14/10
Highlands MS	1	GIRLS LOCKER		1	1/2	T-A	SO	TB25		F/T	1	1/2	T-A	5000	7/14/10
Highlands MS	1	GIRLS LOCKER		1	3/4	T-A	SO	RTA 125		DRIP	1	1/2	T-A	5007	7/14/10
Highlands MS	1	GIRLS LOCKER		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/14/10
Highlands MS	1	GIRLS LOCKER		1	1	FT				UV	1	1	FT	2015-4	7/14/10
Highlands MS	1	P.E. STORAGE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	1	155A		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/14/10
Highlands MS	1	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	7/14/10
Highlands MS	1	155B		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	7/14/10
Highlands MS	1	BOYS		1	3/4	T-S	SO	RTA 125			F/T	1	3/4	T-S	5007	7/14/10
Highlands MS	1	GIRLS		0	3/4	T-S	SO	RTA 125			F/T	0	3/4	T-S	5007	7/14/10
Highlands MS	1	STAIRS/EXIT		1	3/4	FT					UV	1	3/4	FT	2015-3	7/14/10
Highlands MS	1	157 SUITE		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/14/10
Highlands MS	1	157 SUITE		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/14/10
Highlands MS	1	157 SUITE		1	3/4	FTI					UV	0				
Highlands MS	1	159 NURSE		2	1/2	T-A	BJ	122			F/T	2	1/2	T-A	1721	7/14/10
Highlands MS	1	MAIN ENTRANCE		2	3/4	T-A	BJ	134			RAD	2	3/4	T-A	1929	7/14/10
Highlands MS	1	MAIN FOYER		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	7/14/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	1	AUDITORIUM		7	3/4	T-A	BJ	134		RAD	7	3/4	T-A	1929	7/14/10
Highlands MS	1	AUDITORIUM EXIT		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/14/10
Highlands MS	B	1A		1	3/4	FTI				UV	1	3/4	FTI	2015-3	7/20/10
Highlands MS	B	1A		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/20/10
Highlands MS	B	1B		1	3/4	FTI				UV	1	3/4	FTI	2015-3	7/20/10
Highlands MS	B	1B		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/20/10
Highlands MS	B	AV LAB STORAGE	20	2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	7/22/10
Highlands MS	B	AV LAB STORAGE		1	1	FT				DRIP	1	1	FT	2015-4	7/22/10
Highlands MS	B	AV LAB STORAGE	21	1	1	FT				DRIP	1	1	FT	2015-4	7/22/10
Highlands MS	B	AV LAB STORAGE	21	1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/22/10
Highlands MS	B	AV LAB STORAGE	22	5	3/4	T-A	BJ	134		DRIP	5	3/4	T-A	1929	7/22/10
Highlands MS	B	AV LAB STORAGE	23	5	3/4	T-A	BJ	134		DRIP	5	3/4	T-A	1929	7/22/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	B	AV LAB		1	3/4	T-A	WW	523H		DRIP	1	3/4	T-A	1985	7/27/10
Highlands MS	B	AV LAB		0	1	FT				AHU	0	1	FT	2015-4	7/27/10
Highlands MS	B	LIBRARY		5	1/2	T-A	BJ	122		F/T	5	1/2	T-A	1721	7/20/10
Highlands MS	B	LIBRARY		1	1/2	T-A	IL	1G		F/T	1	1/2	T-A	2819	7/27/10
Highlands MS	B	3		2	3/4	FT	SO			DRIP	2	3/4	FT	2015-3	7/19/10
Highlands MS	B	3		2	3/4	FTI	BJ			UV	2	3/4	FTI	2015-3	7/19/10
Highlands MS	B	3		1	3/4	FT	BJ			DRIP	1	3/4	FT	2015-3	7/19/10
Highlands MS	B	HALL		1	1	FT				DRIP	1	1	FT	2015-4	7/20/10
Highlands MS	B	5		2	3/4	FTI				UV	2	3/4	FTI	2015-3	7/20/10
Highlands MS	B	5		2	3/4	FT				DRIP	2	3/4	FT	2015-3	7/20/10
Highlands MS	B	5		3	3/4	T-A	BJ	134		DRIP	3	3/4	T-A	1929	7/20/10
Highlands MS	B	CLOSET		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/20/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	B	7		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	7/22/10
Highlands MS	B	7		3	3/4	T-A	WW	523H		DRIP	3	3/4	T-A	1985	7/22/10
Highlands MS	B	7		2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	7/27/10
Highlands MS	B	7		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/22/10
Highlands MS	B	7		1	3/4	FTI				UV	1	3/4	T-S	134S	7/22/10
Highlands MS	B	9		3	3/4	T-A	BJ	134		F/T	3	3/4	T-A	1929	7/20/10
Highlands MS	B	9		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	7/20/10
Highlands MS	B	9		2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	7/20/10
Highlands MS	B	9		2	3/4	FT				DRIP	2	3/4	FT	2015-3	7/22/10
Highlands MS	B	9		1	3/4	FTI				UV	1	3/4	FTI	2015-3	7/22/10
Highlands MS	B	9		1	3/4	FTI				UV	1	3/4	T-S	134S	7/22/10
Highlands MS	B	STORAGE	24	3	3/4	FT	SO			DRIP	3	3/4	FT	2015-3	7/22/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	B	6		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/22/10
Highlands MS	B	6		3	3/4	T-A	BJ	134		DRIP	3	3/4	T-A	1929	7/22/10
Highlands MS	B	6		0	3/4	FT				UV	0	3/4	FT	2015-3	7/22/10
Highlands MS	B	8		1	3/4	FTI				UV	1	3/4	T-S	134S	7/22/10
Highlands MS	B	8		1	3/4	FT				DRIP	1	3/4	FT	2015-3	7/22/10
Highlands MS	B	8		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	7/22/10
Highlands MS	B	8		2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	7/22/10
Highlands MS	B	CUSTODIAN OFFICE		1	3/4	T-A	HOF	8		F/T	1	3/4	T-A	3494	7/27/10
Highlands MS	B	CUSTODIAN OFFICE		1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	7/26/10
Highlands MS	B	CUSTODIAN OFFICE		1	1/2	T-A				F/T	1	1/2	T-A	122A	7/27/10
Highlands MS	B	CUSTODIAN OFFICE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	7/27/10
Highlands MS	B	CUSTODIAN STORAGE		3	3/4	T-A	BJ	134		DRIP	3	3/4	T-A	1929	7/26/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Highlands MS	B	CUSTODIAN STORAGE		1	3/4	FT					DRIP	1	3/4	FT	2015-3	7/26/10
Highlands MS	B	CUSTODIAN STORAGE		1	3/4	T-A	BJ	134			RAD	1	3/4	T-A	1929	7/26/10
Highlands MS	B	10A		1	3/4	T-A	BJ	134			F/T	1	3/4	T-A	1929	7/26/10
Highlands MS	B	12		1	3/4	FT					DRIP	1	3/4	FT	2015-3	7/26/10
Highlands MS	B	12		1	3/4	FT					UV	1	3/4	FT	2015-3	7/26/10
Highlands MS	B	11		3	3/4	T-A	BJ	134			DRIP	3	3/4	T-A	1929	7/26/10
Highlands MS	B	11		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1721	7/26/10
Highlands MS	B	11		0	3/4	FTI					UV	0	3/4	FTI	2015-3	7/26/10
Highlands MS	B	11		1	3/4	FT					DRIP	1	3/4	FT	2015-3	7/26/10
Highlands MS	B	12A		0	3/4	FTI					UV	0	3/4	FTI	2015-3	7/26/10
Highlands MS	B	D		0	3/4	FT					DRIP	0	3/4	FT	2015-3	7/26/10
Highlands MS	B	HALL		1	1	FT					DRIP	1	1	FT	2015-4	7/26/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Highlands MS	B	CRAWL		12	3/4	T-A	BJ	134		DRIP	12	3/4	T-A	1929	7/26/10
Highlands MS	B	CRAWL		1	1	FT				DRIP	1	1	FT	2015-4	7/27/10
Highlands MS	B	CRAWL		1	1 1/4	FT	BJ	134		DRIP	1	1 1/4	FT	2015-5	7/26/10
Highlands MS	B	CRAWL		4	3/4	T-A	BJ	134		DRIP	4	3/4	T-A	1929	7/26/10
Highlands MS	3	MR ABOVE AUDITORIUM		2	1 1/2	FT	BJ	T44		AHU	2	1 1/2	FT	T44	7/7/10
Highlands MS	3	MR ABOVE AUDITORIUM		2	3/4	FT				DRIP	2	3/4	FT	2015-3	7/7/10
Highlands MS				504							498				
Eastview MS	4	CAFETERIA BATHROOM		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	4	CAFETERIA STORAGE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	4	CAFETERIA		6	1/2	T-A	BJ	122		RAD	6	1/2	T-A	1721	8/5/10
Eastview MS	4	CAFETERIA		5	3/4	T-A	BJ	134		UV	5	3/4	T-A	1929	8/5/10
Eastview MS	4	CAFETERIA OFFICE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	4	STAIR		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	4	KITCHEN		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	8/5/10
Eastview MS	4	KITCHEN		3	1/2	T-A	BJ	122			RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	4	KITCHEN DRY STRG		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	4	STAIR		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	300A		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	300		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	8/5/10
Eastview MS	3	300		1	3/4	T-A	BJ	134			UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	302		1	3/4	T-A	BJ	134			RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	302		1	3/4	T-A	BJ	134			UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	STAIR		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	301		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	301		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	301		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	301 OFFICE		1	3/4	T-A	BJ	134		F/T	1	3/4	T-A	1929	8/5/10
Eastview MS	3	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	303 STORAGE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/16/10
Eastview MS	3	303 STORAGE		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	303 STORAGE		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	304		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	305		2	3/4	T-A	BJ	134		RAD	2	3/4	T-A	1929	8/5/10
Eastview MS	3	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	WOMENS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	306		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	306		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	308		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	308		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	BOYS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	HALL		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	307 OFFICE		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	307		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	310		3	3/4	T-A	BJ	134		F/T	3	3/4	T-A	1929	8/5/10
Eastview MS	3	OFFICE		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	309		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	309		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	312		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	312		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	314		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	314		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	316A		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	316A		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	316B		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	316B		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	318		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	STAIRS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	320		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	320		2	3/4	T-A	BJ	134		RAD	2	3/4	T-A	1929	8/5/10
Eastview MS	3	320		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	311		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	311		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	311		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	322		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	313		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10
Eastview MS	3	313		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	324		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	324		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	324		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/5/10
Eastview MS	3	STAFF M/W		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	326 CLOSET		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	326		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/5/10
Eastview MS	3	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	328 CLOSET		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	328		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/5/10
Eastview MS	3	332		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	315		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	319		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/5/10
Eastview MS	3	319		2	1/2	T-A	WW	512HB		RAD	2	1/2	T-A	1998	8/5/10
Eastview MS	3	334		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	3	BOYS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	336		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	321		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	3	338		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	323		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/5/10
Eastview MS	3	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/5/10
Eastview MS	2	232		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	EXIT		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	229		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	229		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	BOYS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	227		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	2	230		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	GIRLS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	225		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	EXIT		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	223		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	228		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	226		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	219		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	226		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	224		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10
Eastview MS	2	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	222		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	2	GIRLS		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	220		1	3/4	T-A	BJ	134			UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	220		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	220 CLOSET		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	217		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	217		1	3/4	T-A	BJ	134			RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	217		1	3/4	T-A	BJ	134			UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	218 CLOSET		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/25/10
Eastview MS	2	218		2	3/4	T-A	BJ	134			RAD	2	3/4	T-A	1929	8/9/10
Eastview MS	2	217		0	3/4	T-A	BJ	134			UV	0	3/4	T-A	1929	8/9/10
Eastview MS	2	215		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	2	215		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	215		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	216		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	216		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	213		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	214 LIBRARY		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	214 LIBRARY		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	214 LIBRARY		2	3/4	T-A	BJ	134		UV	2	3/4	T-A	1929	8/9/10
Eastview MS	2	212		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	212		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	2	211		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	210		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	210		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	209		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	209		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	208		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	208		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	207		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	207		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	206		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	202		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	2	202		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	WOMEN		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	GYM		4	3/4	T-A	BJ	134		RAD	4	3/4	T-A	1929	8/9/10
Eastview MS	2	GYM		2	3/4	T-A	BJ	134		RAD	2	3/4	T-A	1929	8/25/10
Eastview MS	2	GYM		4	3/4	T-A	BJ	134		RAD	4	3/4	T-A	1929	9/21/10
Eastview MS	2	GYM		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	9/21/10
Eastview MS	2	GYM		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	122A	9/21/10
Eastview MS	2	GYM OFFICE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	GYM LOCKER STORAGE		4	1/2	T-A	BJ	122		RAD	4	1/2	T-A	1721	8/9/10
Eastview MS	2	GYM LOCKER STORAGE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	122A	10/21/10
Eastview MS	2	GYM LOCKER		2	3/4	T-A	BJ	134		RAD	2	3/4	T-A	1929	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	2	GARAGE		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	205 CLOSET		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/9/10
Eastview MS	2	205		3	3/4	T-A	BJ	134		RAD	3	3/4	T-A	1929	8/9/10
Eastview MS	2	205		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/9/10
Eastview MS	2	203		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	2	203		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	2	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	2	201		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	2	201		2	3/4	T-A	BJ	134		UV	2	3/4	T-A	1929	8/9/10
Eastview MS	1	100		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	1	100		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	1	100 Office		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	101		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	1	101		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	103		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS		103		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	1	103		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	1	102		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	1	102		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10
Eastview MS	1	105		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS		105		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/9/10
Eastview MS	1	105		1	3/4	T-A	BJ	134		UV	0	3/4	T-A	1929	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	MEN		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	104		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/10/10
Eastview MS	1	104		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/10/10
Eastview MS	1	STAIR		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	106		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/10/10
Eastview MS	1	WOMEN		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	108		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	110		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/10/10
Eastview MS	1	110		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/10/10
Eastview MS	1	107		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/9/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	107		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/9/10
Eastview MS	1	107		1	1/2	T-A	BJ	122		UV	1	1/2	T-A	1721	8/9/10
Eastview MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/9/10
Eastview MS	1	114/NURSE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS	1	STAIR/EXIT		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/10/10
Eastview MS	1	116 BATHROOM		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	116		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/10/10
Eastview MS	1	MAIN OFFICE 118		7	1/2	T-A	BJ	122		RAD	7	1/2	T-A	1721	8/10/10
Eastview MS	1	120 BATHROOM		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS	1	120		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/10/10
Eastview MS	2	AUDITORIUM BALCONY		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1929	8/10/10
Eastview MS	2	PROJECTION BOOTH		1	1/2	T-A	BJ	122		RAD	0	1/2	T-A	1721	8/10/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	AUDITORIUM ENTRANCE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS		AUDITORIUM ENTRANCE		2	3/4	T-A	BJ	134		RAD	2	3/4	T-A	1929	8/10/10
Eastview MS	1	AUD FOYER		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS	1	FOYER STORAGE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS	1	FOYER STORAGE		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/10/10
Eastview MS	2	AUD BOYS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	2	AUD GIRLS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	AUDITORIUM		8	3/4	T-A	BJ	134		RAD	8	3/4	T-A	1929	8/10/10
Eastview MS	1	STAIR/EXIT		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/10/10
Eastview MS	1	109		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	109		2	3/4	T-A	BJ	134		UV	2	3/4	T-A	1929	8/10/10
Eastview MS	1	109		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	122		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS		122		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/10/10
Eastview MS	1	124		1	3/4	T-A	BJ	134		UV	1	3/4	T-A	1929	8/10/10
Eastview MS	1	124		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS		124		1	3/4	T-A	BJ	134		RAD	1	3/4	T-A	1929	8/10/10
Eastview MS	1	STORAGE/HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	BOYS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	GIRLS		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	HALL		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	1	126		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/11/10
Eastview MS	1	126 BATHROOM		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	1	EXIT		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/11/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	1	128		1	3/4	FT					UV	1	3/4	FT	2015-3	8/11/10
Eastview MS	1	128		1	1/2	T-A	BJ	122			F/T	1	1/2	T-A	1721	8/11/10
Eastview MS	1	128		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	8/11/10
Eastview MS	1	113		2	3/4	FT	BJ				HUH	2	3/4	FT	2015-3	8/11/10
Eastview MS	1	113		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	8/11/10
Eastview MS	1	113		1	1	T-A	BJ	147			DRIP	1	1	T-A	4326	8/11/10
Eastview MS	1	113		1	1	FT					HUH	1	1	FT	2015-4	8/11/10
Eastview MS	1	GARAGE		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	1	136		1	3/4	T-A	BJ	134			RAD	1	3/4	T-A	1929	8/11/10
Eastview MS	1	136		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	1	136		1	3/4	FT	BJ				UV	1	3/4	FT	2015-3	8/11/10
Eastview MS	1	136		1	1	T-A	BJ	147			DRIP	1	1	T-A	4326	8/11/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	1	BOYS BY 136		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	1	115		0	1/2	T-A	BJ	122		RAD	0	1/2	T-A	1721	8/11/10
Eastview MS	1	117		0	1/2	T-A	BJ	122		F/T	0	1/2	T-A	1721	8/11/10
Eastview MS	1	138		2	1/2	T-A	BJ	122		F/T	2	1/2	T-A	1721	8/11/10
Eastview MS	1	138		1	1/2	T-A	BJ	122		F/T	1	1/2	T-A	1721	8/11/10
Eastview MS	1	HALL 126		0	1	FT	BJ			DRIP	0	1	FT	2015-4	8/12/10
Eastview MS	1	130		0	1/2	T-A	BJ	122		VB	0	1/2	T-A	1721	8/11/10
Eastview MS	1	130	10	0	2	FT	BJ			AHU	0	2	FT	2015-8	8/11/10
Eastview MS	1	130	80	0	3/4	T-A	BJ	134		DRIP	0	3/4	T-A	1929	8/11/10
Eastview MS	1	132	1	1	1 1/4	T-A	WW	545 H		DRIP	1	1 1/4	T-A	2054	8/25/10
Eastview MS	1	132		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/11/10
Eastview MS	1	134		0							0				

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	2	Aud Fan Rm	9	0	1/2	T-A	BJ	122			VB	0	1/2	T-A	1721	8/11/10
Eastview MS	2	Aud Fan Rm		0	1 1/4	FT	BJ				AHU	0	1 1/4	FT	2015-5	8/11/10
Eastview MS	2	Aud Fan Rm		0	3/4	T-A	BJ	134			DRIP	0	3/4	T-A	1929	8/11/10
Eastview MS	B	STORAGE		0	1/2	T-A	BJ	122			RAD	0	1/2	T-A	1721	8/11/10
Eastview MS	B	HALL O/S RECORDS		0	1/2	T-A	BJ	122			RAD	0	1/2	T-A	1721	8/11/10
Eastview MS	B	HALL O/S RECORDS		0	3/4	T-A	BJ	134			DRIP	0	3/4	T-A	1929	8/11/10
Eastview MS	B	HALL O/S LIGHT BULB		1	1/2	T-A	SO	RTA125			RAD	1	1/2	T-A	5000	8/11/10
Eastview MS	B	LIGHT BULB STORAGE		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1721	8/11/10
Eastview MS	B	BOYS UNDER STAGE		1	1/2	T-A	SO	RTA125			RAD	1	1/2	T-A	5000	8/11/10
Eastview MS	B	BOYS UNDER STAGE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10
Eastview MS	B	CUSTODIAL STORAGE	3	1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10
Eastview MS	B	CUSTODIAL STORAGE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	B	CUSTODIAL STORAGE		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	B	GIRLS UNDER STAGE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/8/10
Eastview MS		GIRLS UNDER STAGE		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/8/10
Eastview MS	B	CUSTODIAL STORAGE	4	1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10
Eastview MS	B	CUSTODIAL STORAGE	5	1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	B	HALL/EXIT		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/11/10
Eastview MS	B	CUSTODIAL STORAGE	6	5	1/2	T-A	BJ	122			DRIP	5	1/2	T-A	1721	8/11/10
Eastview MS	B	CUSTODIAL STORAGE	6	3	3/4	T-A	BJ	134			DRIP	3	3/4	T-A	1929	8/11/10
Eastview MS	B	CUSTODIAL OFFICE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10
Eastview MS	B	CUSTODIAL OFFICE		0	1/2	T-A	BJ	122			F/T	0	1/2	T-A	1721	8/11/10
Eastview MS	B	CUSTODIAL LOCKER		5	3/4	T-A	BJ	134			DRIP	5	3/4	T-A	1929	8/11/10
Eastview MS	SB	OIL STORAGE	3	1	3/4	FT	SO				DRIP	1	3/4	FT	2015-3	8/11/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	SB	OIL STORAGE	4	2	3/4	FT	SO				VUH	2	3/4	FT	2015-3	8/11/10
Eastview MS	SB	OIL STORAGE		1	3/4	FT	SO				DRIP	1	3/4	FT	2015-3	8/11/10
Eastview MS	SB	BOILER ROOM	1A	1	3/4	T-A	?	?			DRIP	1	3/4	T-A	134A	8/12/10
Eastview MS	SB	BOILER ROOM	2A	4	1/2	T-A	WW	512 HB			DRIP	4	1/2	T-A	1998	8/12/10
Eastview MS	SB	BOILER ROOM		2	1	FT	BJ	2015-4			DRIP	2	1	FT	2015-4	8/11/10
Eastview MS	SB	BOILER ROOM	2	2	3/4	FT					DRIP	2	3/4	FT	2015-3	8/11/10
Eastview MS	B	BOILER ROOM STORAGE	6	1	3/4	FT					DRIP	1	3/4	FT	2015-3	8/11/10
Eastview MS	B	BOILER ROOM STORAGE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/11/10
Eastview MS	B	ELECTRICAL ROOM	5	3	3/4	T-A	BJ	134			DRIP	3	3/4	T-A	1929	8/11/10
Eastview MS	B	METER ROOM		1	3/4	T-A	WW	512 HB			DRIP	1	3/4	T-A	1998	8/25/10
Eastview MS	B	WEIGHT ROOM		1	3/4	T-A	WW	523 H-1			DRIP	1	3/4	T-A	1985	8/16/10
Eastview MS	B	WEIGHT ROOM		3	1/2	T-A	WW	512 HB			RAD	3	1/2	T-A	1998	8/16/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	B	WEIGHT ROOM		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	WEIGHT ROOM		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/16/10
Eastview MS	B	RECEPTIONIST AREA		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	NEIGHBORHOOD SERVICES		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	DIRECTOR		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	DEPUTY DIRECTOR		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	MENS RESTROOM		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	STORAGE ACROSS FROM SUPERVISOR STORAGE		1	1	T-A	WW	512 HB		DRIP	1	1	T-A	1998	8/16/10
Eastview MS	B	COPY ROOM		1	1/2	T-A	WW	512 HB		RAD	1	1/2	T-A	1998	8/16/10
Eastview MS	B	COPY ROOM		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	WOMENS RESTROOM		1	1/2	T-A	WW	512 HB		DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	YOUTH EMPLOYMENT SERVICES		1	1/2	T-A	WW	512 HB		F/T	1	1/2	T-A	1998	8/16/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	B	YOUTH EMPLOYMENT SERVICES		2	1/2	T-A	WW	512 HB			DRIP	2	1/2	T-A	1998	8/16/10
Eastview MS	B	LEADERSHIP AND COUNSELING		1	1/2	T-A	WW	512 HB			F/T	1	1/2	T-A	1998	8/16/10
Eastview MS	B	LEADERSHIP AND COUNSELING		1	1/2	T-A	WW	512 HB			DRIP	1	1/2	T-A	1998	8/25/10
Eastview MS	B	LEADERSHIP AND COUNSELING		1	1/2	T-A	WW	512 HB			DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	AFTER SCHOOL CENTER STORAGE		1	1/2	T-A	WW	512 HB			DRIP	1	1/2	T-A	1998	8/16/10
Eastview MS	B	LOUNGE		1	1/2	T-A	WW	512 HB			F/T	1	1/2	T-A	1998	8/25/10
Eastview MS	B	LOUNGE		1	3/4	T-A	SO	H			DRIP	1	3/4	T-A	3146	8/16/10
Eastview MS	B	COMPUTER ROOM		1	1/2	T-A	WW	512 HB			F/T	1	1/2	T-A	1998	8/16/10
Eastview MS	B	COMPUTER ROOM		1	3/4	T-A	SO	H			DRIP	1	3/4	T-A	3146	8/25/10
Eastview MS	B	COMPUTER ROOM		1	1/2	T-A	WW	512 HB			F/T	1	1/2	T-A	1998	8/16/10
Eastview MS	B	END OF HALL		2	1/2	T-A	WW	512 HB			F/T	2	1/2	T-A	1998	8/25/10
Eastview MS	B	EXTERIOR WALL CEILINGS		10	1/2	T-A	WW	512 HB			DRIP	10	1/2	T-A	1998	8/16/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	B	EXIT/STAIRS		3	1/2	T-A	BJ	122			RAD	3	1/2	T-A	1721	8/10/10
Eastview MS	B	EXIT/STAIRS	5A	1	1	FT					DRIP	1	1	FT	2015-4	8/12/10
Eastview MS	B	LOCKER GYM		12	1/2	T-A	WW	512 HB			RAD	12	1/2	T-A	1998	8/10/10
Eastview MS	B	LOCKER GYM		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/12/10
Eastview MS	B	OFFICE		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	122A	8/10/10
Eastview MS	B	OFFICE		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1929	8/10/10
Eastview MS	B	OFFICE BATHROOM		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	B	GIRLS BATHROOM		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	B	GIRLS BATHROOM		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/10/10
Eastview MS	B	BOYS BATHROOM		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	B	BOYS BATHROOM		1	1/2	T-A	BJ	122			DRIP	1	1/2	T-A	1929	8/10/10
Eastview MS	B	FITNESS ROOM/STORAGE		7	1/2	T-A	BJ	122			RAD	7	1/2	T-A	1721	8/10/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Eastview MS	B	FITNESS ROOM/STORAGE		6	1/2	T-A	BJ	122			DRIP	6	1/2	T-A	1721	8/10/10
Eastview MS	B	FITNESS ROOM/STORAGE		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	4326	8/10/10
Eastview MS	B	EXIT/STAIRS		2	1	T-A	BJ	147			RAD	2	1	T-A	1721	8/10/10
Eastview MS	B	EXIT/STAIRS		1	1/2	T-A	BJ	122			RAD	1	1/2	T-A	1721	8/10/10
Eastview MS	B	TEEN LOUNGE		3	1/2	T-A	WW	512 HB			RAD	3	1/2	T-A	1998	8/25/10
Eastview MS	B	TEEN LOUNGE		2	1/2	T-A	WW	512 HB			DRIP	2	1/2	T-A	1998	8/25/10
Eastview MS	B	TEEN LOUNGE		1	3/4	T-A	WW	?			UV	1	3/4	T-A	134A	8/25/10
Eastview MS	SB	LOWER LOCKER MR		1	1 1/4	FT	BJ	2015-5			AHU	1	1 1/4	FT	2015-5	8/12/10
Eastview MS	SB	LOWER LOCKER MR	7	1	1 1/4	FT	BJ	2015-5			AHU	1	1 1/4	FT	2015-5	8/12/10
Eastview MS	SB	LOWER LOCKER MR		3	3/4	T-A	BJ	134			DRIP	3	3/4	T-A	1929	8/16/10
Eastview MS	SB	LOWER LOCKER MR	7B	1	1 1/4	FT	BJ	2015-5			AHU	1	1 1/4	FT	2015-5	8/12/10
Eastview MS	SB	LOWER LOCKER MR		1	3/4	T-A	BJ	134			DRIP	1	3/4	T-A	1929	8/16/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	SB	LOWER LOCKER MR	7C	2	3/4	T-A	BJ	134		DRIP	2	3/4	T-A	1929	8/12/10
Eastview MS	SB	LOWER LOCKER MR	7D	1	1 1/4	FT				DRIP	1	1 1/4	FT	2015-5	8/12/10
Eastview MS	SB	LOWER LOCKER HALL	8	1	3/4	T-A	SO	H		UV	1	3/4	T-A	3146	8/12/10
Eastview MS	SB	LOWER LOCKER CRAWL/STORAGE	8A	1	1	FT				AHU	1	1	FT	2015-4	8/12/10
Eastview MS	SB	LOWER LOCKER CRAWL/STORAGE	8B	1	1	T-A	BJ	147		DRIP	1	1	T-A	4326	8/12/10
Eastview MS	SB	CRAWL UNDER AUDITORIUM	9A	1	1	T-A	BJ	147		DRIP	1	1	T-A	4326	8/16/10
Eastview MS	SB	CRAWL UNDER AUDITORIUM	9B	1	1	T-A	BJ	147		DRIP	1	1	T-A	4326	8/25/10
Eastview MS	SB	CRAWL UNDER AUDITORIUM	9C	1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	8/16/10
Eastview MS	SB	CRAWL UNDER AUDITORIUM	9D	1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	8/16/10
Eastview MS	SB	CRAWL UNDER AUDITORIUM	9E	1	3/4	T-A	BJ	134		DRIP	1	3/4	T-A	1929	8/16/10
Eastview MS	B	ELEVATOR RM CRAWL	10A	9	3/4	T-A	BJ	134		DRIP	9	3/4	T-A	1929	8/16/10
Eastview MS	B	ELEVATOR RM CRAWL	10B	1	3/4	T-S	SO	TB25		DRIP	1	3/4	T-S	5000	8/16/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Eastview MS	B	ELEVATOR RM CRAWL	10C	2	1/2	T-A	WW	512 HB		DRIP	2	1/2	T-A	1998	8/25/10
Eastview MS				512							510				
Mamaroneck Ave. School	B	BOILER ROOM	1	1	1 1/2	FT	BJ	T44		DRIP	1	1 1/2	FT	T44	9/21/10
Mamaroneck Ave. School	B	BOILER ROOM	2	2	3/4	FT				DRIP	2	3/4	FT	2015-3	8/18/10
Mamaroneck Ave. School	B	BOILER ROOM		1	1 1/2	FT	BJ	T44		DRIP	1	1 1/2	FT	T44	9/21/10
Mamaroneck Ave. School	B	BOILER ROOM		2	1	FT				DRIP	2	1	FT	2015-4	8/18/10
Mamaroneck Ave. School	B	BOILER ROOM	4	1	1 1/4	FT	BJ			DRIP	1	1 1/4	FT	2015-5	8/17/10
Mamaroneck Ave. School	B	BOILER ROOM	5	1	2	FT	BJ			HEX	1	2	FT	2015-8	8/17/10
Mamaroneck Ave. School	B	BOILER ROOM		1	1 1/2	FT	BJ	T44		HEX	1	1 1/2	FT	T44	9/21/10
Mamaroneck Ave. School	B	BOILER ROOM		1	1	FT				DRIP	1	1	FT	2015-4	8/18/10
Mamaroneck Ave. School	B	CAFETERIA		0							0				
Mamaroneck Ave. School	B	BOY'S		1	1/2	T-S	SO	H		RAD	1	1/2	T-S	3146	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	B	BOY'S		1	1/2	T-A	SO	H		RAD	0				8/17/10
Mamaroneck Ave. School	B	29		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	31		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	33		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	HALL		1	1/2	T-S	SO	H		FT					
Mamaroneck Ave. School	B	34		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	32		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	30		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	28		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	GIRL'S		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	B	PRINT SHOP MR		1	1 1/2	FT	BJ	T44		DRIP	1	1 1/2	FT	T44	9/30/10
Mamaroneck Ave. School	B	24, CUSTODIANS OFFICE		2	3/4	T-A	TN	B3		HUH	2	3/4	T-A	1966	9/30/10
Mamaroneck Ave. School	B	ENTRANCE, 26, 27		0							0				

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	B	HALL O/S INCINERATOR		1	1/2	T-S	SO	H		RAD	0				8/17/10
Mamaroneck Ave. School	B	STAIRS		0							0				
Mamaroneck Ave. School	B	24		1	1/2	T-A	SO	H		DRIP	0				8/17/10
Mamaroneck Ave. School	1	115-117		0							0				
Mamaroneck Ave. School	1	GIRL'S		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	1	118		1	1/2	T-A	WW	902		FT	1	1/2	T-A	4172	9/30/10
Mamaroneck Ave. School	1	118		1	1/2	T-A	DB	1E		FT	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	120		1	1/2	T-S	WW	02GS		FT	1	1/2	T-S	1972	8/25/10
Mamaroneck Ave. School	1	120		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	122		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	122		1	1/2	T-A	SO	H		RAD	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	1	122		1	1/2	T-A	WW	902		FT	1	1/2	T-A	4172	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	1	HALL		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	1	123		1	1/2	T-A	WW	902		FT	1	1/2	T-A	4172	8/17/10
Mamaroneck Ave. School	1	123		1	1/2	T-A	BJ	1950		RAD	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	121		1	1/2	T-A	WW	902H		FT	1	1/2	T-A	4172	9/30/10
Mamaroneck Ave. School	1	121		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	119		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	1	119		1	1/2	T-A	BJ	1950		RAD	1	1/2	T-A	1950	8/25/10
Mamaroneck Ave. School	1	BOY'S		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	1	109		1	1/2	T-S	DB	1E		FT	1	1/2	T-S	1950	8/17/10
Mamaroneck Ave. School	1	107		1	1/2	T-A	HOF	17-C		FT	1	1/2	T-A	3500	8/17/10
Mamaroneck Ave. School	1	107		2	1/2	T-A	BJ	122		FT	2	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	1	107		1	1/2	T-A	DB	1E		FT	1	1/2	T-A	1950	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	1	105		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	1	105		1	1/2	T-A	SO	H		RAD	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	1	STAIRS		0							0				
Mamaroneck Ave. School	1	104		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	1	104		1	1/2	T-A	HOF	18		RAD	1	1/2	T-A	2211	8/17/10
Mamaroneck Ave. School	1	106		3	1/2	T-A	BJ	122		RAD	3	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	1	OFFICE		2	3/4	T-S	SO	RTA 125		FT	2	3/4	T-S	5007	8/17/10
Mamaroneck Ave. School	1	FRONT ENTRANCE		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	1	HEALTH		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	1	FACULTY LOUNGE		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	1	FACULTY LOUNGE		1	1/2	T-A	SO	H		RAD	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	GIRL'S		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	2	214		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	214		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	2	214		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	216		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	216		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	218		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	218		2	1/2	T-A	BJ	1950		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	HALL		1	1/2	T-A	BJ	1950		RAD	1	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	219		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	219		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	219		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	2	217		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	2	217		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	215		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	215		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	BOY'S		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School	2	211		1	1/2	T-A	HOF	8		RAD	1	1/2	T-A	3495	9/30/10
Mamaroneck Ave. School	2	209		1	1/2	T-A	HOF	8		RAD	1	1/2	T-A	3495	9/30/10
Mamaroneck Ave. School	2	207		1	1/2	T-A	DB	1E		RAD	1	1/2	T-A	1950	8/17/10
Mamaroneck Ave. School	2	207		1	1/2	T-A	HOF	8		RAD	1	1/2	T-A	3495	9/30/10
Mamaroneck Ave. School	2	205		2	1/2	T-A	BJ	122		RAD	2	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School	2	202		1	1/2	T-A	BJ	122		RAD	1	1/2	T-A	1721	8/17/10
Mamaroneck Ave. School		202		1	1/2	T-A	WW	902H		RAD	1	1/2	T-A	4172	8/17/10
Mamaroneck Ave. School	2	204		2	1/2	T-A	DB	1E		RAD	2	1/2	T-A	1950	8/17/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Mamaroneck Ave. School	2	206		2	1/2	T-A	HOF	8		RAD	2	1/2	T-A	3495	9/30/10
Mamaroneck Ave. School	2	STAFF		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	8/17/10
Mamaroneck Ave. School				100							96				
Ridgeway School	1	MAIN ENTRANCE		1	1/2	T-A	HOF	17-C		FT	1	1/2	T-A	3500	7/21/10
Ridgeway School	1	ESOL		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	GYM		6	3/4	FT				VUH	6	3/4	FT	2015-3	8/26/10
Ridgeway School	1	GYM		3	3/4	FT				DRIP	3	3/4	FT	2015-3	8/26/10
Ridgeway School	1	GYM		2	1	FT				VUH	2	1	FT	2015-4	8/26/10
Ridgeway School	1	HALL		1	3/4	T-A	SO	TA125		FT	1	3/4	T-A	5007	7/21/10
Ridgeway School	1	P.E. STORAGE		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	118		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	CUSTODIAN		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	7/21/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	CUSTODIAN		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	122A	7/21/10
Ridgeway School	1	FACULTY LOUNGE		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	P.E.OFFICE		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	118		1	1/2	T-A	SO	TA125		FT	0				7/21/10
Ridgeway School	1	ENTRANCE		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	B	BOILER ROOM	1	2	1 1/2	FT	SO			DRIP	2	1 1/2	FT	2015-6	8/4/10
Ridgeway School	B	BOILER ROOM	2	2	3/4	FT	HOF			DRIP	2	3/4	FT	2015-3	8/4/10
Ridgeway School	B	BOILER ROOM	3	1	1 1/2	FT	SO			HEX	1	1 1/2	FT	2015-6	8/4/10
Ridgeway School	B	BOILER ROOM	4	2	3/4	FT	SO			DRIP	2	3/4	FT	2015-3	8/4/10
Ridgeway School	B	BOILER ROOM	5	2	1	FT	SO			DRIP	2	1	FT	2015-4	8/4/10
Ridgeway School	BR	CRAWL		2	1	FT	SO			DRIP	2	1	FT	2015-4	8/4/10
Ridgeway School	BR	CRAWL		1	3/4	FT	SO			DRIP	1	3/4	FT	2015-3	8/4/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Ridgeway School	BR	BOILER ROOM STORAGE	6	1	1	FT	SO				DRIP	1	1	FT	2015-4	8/4/10
Ridgeway School	BR	BOILER ROOM STORAGE	7	1	3/4	FT	SO				DRIP	1	3/4	FT	2015-3	8/4/10
Ridgeway School	BR	BOILER ROOM STORAGE		4	1/2	T-A	SO	TA125			DRIP	4	1/2	T-A	5007	7/21/10
Ridgeway School	BR	110 CRAWL		2	3/4	FT					DRIP	2	3/4	FT	2015-3	8/4/10
Ridgeway School	BR	110 CRAWL		2	1	FT					DRIP	2	1	FT	2015-4	8/4/10
Ridgeway School	1	CRAWL BY MAIN ENT.		1	1	FT	SO				DRIP	1	1	FT	2015-4	8/4/10
Ridgeway School	1	CAFETERIA		0								0				
Ridgeway School	1	119		2	1/2	T-A	SO	TA125			FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	ENTRANCE		2	1/2	T-A	SO	TA125			FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	123		2	1/2	T-A	SO	TA125			FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	125		2	1/2	T-A	SO	TA125			FT	0				
Ridgeway School	1	127		2	1/2	T-A	SO	TA125			FT	2	1/2	T-A	5007	7/21/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	BOY'S		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	HALL		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	ENTRANCE		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	133		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	134		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	137		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	138		1	1/2	T-A	HOF	8C		FT	1	1/2	T-A	3507	7/21/10
Ridgeway School	1	138		1	3/4	T-A	HOF	17-C			1	3/4	T-A	3500	7/21/10
Ridgeway School	1	139		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	GIRL'S ACROSS FROM 137		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	128		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	126		0	1/2	T-A	SO	TA125		FT	0				

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	124		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	BOY'S		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	GIRL'S		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	AUDITORIUM		4	1/2	T-A	SO	TA125		FT	4	1/2	T-A	5007	7/21/10
Ridgeway School	1	OFFICE		4	1/2	T-A	SO	TA125		FT	4	1/2	T-A	5007	7/21/10
Ridgeway School	1	PRINCIPAL		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	ASSISTANT PRINCIPAL		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	CONFERENCE ROOM		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	OFFICE FILE ROOM		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	NURSE		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	HALL		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	110		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	110		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	7/21/10
Ridgeway School	1	108		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	108		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	7/21/10
Ridgeway School	1	106		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	106		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	7/21/10
Ridgeway School	1	104		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	7/21/10
Ridgeway School	1	104		0	1/2	T-A	BJ	122		FT	0				
Ridgeway School	1	104		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	HALL		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	BOY'S		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	GIRL'S		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10
Ridgeway School	1	105		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	7/21/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	107		0	1/2	T-A	SO	TA125		FT	0				
Ridgeway School	1	109		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	109		1	1/2	T-S	SO	TA125		FT	1	1/2	T-S	5007	7/21/10
Ridgeway School	1	111		0	1/2	T-A	SO	TA125		FT	0				
Ridgeway School	1	113		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	113		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	7/21/10
Ridgeway School	1	102 & 103		0							0				
Ridgeway School	1	HALL O/S 115		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	CRAWL O/S 128		2	3/4	FT	SO			DRIP	2	3/4	FT	2015-3	8/4/10
Ridgeway School	1	140		2	1/2	T-A	SO	H		FT	2	1/2	T-A	3146	7/21/10
Ridgeway School	1	HALL		1	1/2	T-A	SO	TA125		FT	1	1/2	T-A	5007	7/21/10
Ridgeway School	1	HALL		2	1/2	T-A	SO	TA125		FT	2	1/2	T-A	5007	8/4/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Ridgeway School	1	CRAWL O/S 100		4	1/2	T-A	SO	TA125		DRIP	4	1/2	T-A	5007	7/21/10
Ridgeway School	1	CRAWL O/S 100		1	1	FT	SO			DRIP	1	1	FT	2015-4	8/4/10
Ridgeway School				134							131				
Education House/Admin	1	102		1	1/2	T-V	SO	3		RAD	1	1/2	T-V	3146	10/5/10
Education House/Admin	1	SUPERINTENDANT		1	1/2	T-A	HOF	17-C		RAD	1	1/2	T-A	3500	10/1/10
Education House/Admin	1	SUPERINTENDANT		1	1/2	T-V	SO	3		RAD	1	1/2	T-V	3146	10/5/10
Education House/Admin	1	PUPIL SERVICES SMALL OFFICE		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	10/4/10
Education House/Admin	1	PUPIL SERVICES		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/6/10
Education House/Admin	1	PUPIL SERVICES		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	10/4/10
Education House/Admin	1	PUPIL SERVICES		1	1/2	T-A	WW	712HB		FT	1	1/2	T-A	1764	10/1/10
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	SO	H		FT	1	1/2	T-A	3146	10/5/10
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/1/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	WW	712HB			?	1	1/2	T-A	1764	10/1/10
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	WW	712HB			FT	1	1/2	T-A	1764	10/1/10
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	SO	H			UV	0				10/1/10
Education House/Admin	1	FACILITY OPERATIONS		1	1/2	T-A	WW	712HB			FT	1	1/2	T-A	1764	10/5/10
Education House/Admin	1	HALL		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764	10/1/10
Education House/Admin	1	UNMARKED OFFICE BY F&O OFFICE		1	1/2	T-A	WW	02H			FT					
Education House/Admin	1	CONFERENCE ROOM		3	1/2	T-A	WW	712HB			RAD	3	1/2	T-A	1764	10/1/10
Education House/Admin	1	LOBBY / STAIRS		2	1/2	T-A	WW	712HB			RAD					
Education House/Admin	1	MEN		1	1/2	T-A	SO	H			FT	1	1/2	T-A	3146	10/4/10
Education House/Admin	1	FRONT ENTRANCE		1	1/2	T-A	HOF	17C			RAD	1	1/2	T-A	3500	10/4/10
Education House/Admin	1	FRONT ENTRANCE		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	10/4/10
Education House/Admin	1	PHONE CLOSET		1	1/2	T-A	WW	712HB			FT	1	1/2	T-A	1764	10/4/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Education House/Admin	1	WOMEN		1	1/2	T-A	WW	712HB			RAD				
Education House/Admin	1	WOMEN		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764 10/4/10
Education House/Admin	1	DISTRICT CLERK		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764 10/5/10
Education House/Admin	1	HR OFFICE		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764 10/5/10
Education House/Admin	1	HR OFFICE		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764 10/5/10
Education House/Admin	1	HR OFFICE		1	1/2	T-A	EWL	R-30			UV	1	1/2	T-A	3146 10/6/10
Education House/Admin	1	HR OFFICE		1	1/2	T-A	HOF	17-C			FT	1	1/2	T-A	3500 10/6/10
Education House/Admin	1	107		1	1/2	T-A	WW	712HB			RAD	1	1/2	T-A	1764 10/6/10
Education House/Admin	1	111		2	1/2	T-A	HOF	17-C			RAD	2	1/2	T-A	3500 10/1/10
Education House/Admin	1	111		1	1/2	T-A	EWL	R-30			UV	1	1/2	T-A	3146 10/1/10
Education House/Admin	B	BATHROOM		1	1/2	T-V	SO	3			RAD	1	1/2	T-V	3146 9/30/10
Education House/Admin	B	BATHROOM		1	1/2	T-A	WW	712HB			VB	1	1/2	T-A	1764 9/30/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Education House/Admin	B	AUDITORIUM		2	1/2	T-A	BJ	122			RAD	2	1/2	T-A	1721	9/30/10
Education House/Admin	B	AUDITORIUM		2	1/2	T-A	SO	H			RAD	2	1/2	T-A	3146	9/30/10
Education House/Admin	B	AUDITORIUM		2	1	FT	EWL				DRIP	2	3/4	FT	2015-3	10/4/10
Education House/Admin	B	AUDITORIUM		1	1/2	T-A	SO	TB-25			RAD	1	1/2	T-A	5007	10/4/10
Education House/Admin	B	AUDITORIUM		1	3/4	T-A	WW	712HB			DRIP					
Education House/Admin	B	AUDITORIUM		1	1/2	T-A	SO	H			RAD					
Education House/Admin	B	AUDITORIUM		1	1	FT	SO				RAD					
Education House/Admin	B	LOUNGE		2	1/2	T-A	WW	712HB			?	2	1/2	T-A	1764	9/30/10
Education House/Admin	B	LOUNGE		2	1/2	T-V	SO	3			RAD	2	1/2	T-V	3146	9/30/10
Education House/Admin	B	MEN		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	MEN		1	1/2	T-A	SO	H			?	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	WOMEN		1	1/2	T-A	SO	H			FT	1	1/2	T-A	3146	10/1/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Education House/Admin	B	HALL		1	1/2	T-A	SO	H			DRIP	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	HALL		1	1/2	T-A	HOF	17-C			RAD	1	1/2	T-A	3500	9/30/10
Education House/Admin	B	HALL		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	HALL		1	3/4	FT	SO				DRIP	1	3/4	FT	2015-3	9/30/10
Education House/Admin	B	HALL		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	OFFICE		1	1/2	T-A	SO	TB-25			RAD	1	1/2	T-A	5000	9/30/10
Education House/Admin	B	OFFICE		1	1/2	T-A	WW	712HB			?	1	1/2	T-A	122A	9/30/10
Education House/Admin	B	OFFICE		1	1/2	T-A	WW	712HB			?	1	1/2	T-A	1764	9/30/10
Education House/Admin	B	OFFICE		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	9/30/10
Education House/Admin	B	BOILER ROOM		1	1 1/2	FT					DRIP	1	1 1/2	FT	2015-6	10/6/10
Education House/Admin	B	BOILER ROOM	2	1	3/4	FT					DRIP	1	3/4	FT	2015-3	9/30/10
Education House/Admin	B	BOILER ROOM	1	1	1	FT					DRIP	1	1	FT	2015-4	9/30/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install					
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date	
Education House/Admin	B	BOILER ROOM	3	2	1	FT					DRIP	2	1	FT	2015-4	9/30/10
Education House/Admin	B	BOILER ROOM		1	3/4	FT					DRIP	1	3/4	FT	2015-3	9/30/10
Education House/Admin	B	BOILER ROOM	3	1	1 1/2	FT					DRIP	1	1 1/2	FT	2015-6	9/30/10
Education House/Admin	B	CRAWL		1	1	FT					DRIP	1	1	FT	2015-4	10/1/10
Education House/Admin	B	FILE ROOM		1	1/2	T-A	WW	712HB			?	1	1/2	T-A	1764	9/30/10
Education House/Admin	B	FILE ROOM		1	1/2	T-V	SO	3			RAD	1	1/2	T-V	3146	9/30/10
Education House/Admin	1/2	STAIRS		1	1/2	T-A	SO	H			RAD	1	1/2	T-A	3146	10/5/10
Education House/Admin	2	LOUNGE		1	1/2	T-A	WW	712HB			FT	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	LOUNGE BATHROOM		1	1/2	T-A	WW	02H			RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	2	205		1	1/2	T-A	EWL	R-30			RAD	1	1/2	T-A	3146	10/5/10
Education House/Admin	2	207		2	1/2	T-A	EWL	R-30			FT	2	1/2	T-A	3146	10/5/10
Education House/Admin	2	209		2	1/2	T-A	HOF	17-C			FT	2	1/2	T-A	3500	10/5/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Education House/Admin	2	209		2	1/2	T-A	EWL	R-30		FT	2	1/2	T-A	3146	9/29/10
Education House/Admin	2	211		1	1/2	T-A	HOF	17-C		RAD	1	1/2	T-A	3500	10/5/10
Education House/Admin	2	211		2	1/2	T-A	WW	712HB		RAD	2	1/2	T-A	1764	10/5/10
Education House/Admin	2	203		2	1/2	T-A	EWL	R-30		FT	2	1/2	T-A	3146	10/5/10
Education House/Admin	2	201		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	200		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	OFFICE		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	OFFICE		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	OFFICE		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	BATHROOM		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	214		2	1/2	T-A	WW	712HB		RAD	2	1/2	T-A	1764	9/29/10
Education House/Admin	2	214		1	1/2	T-A	EWL	R-30		RAD	1	1/2	T-A	3146	9/29/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Education House/Admin	2	216		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	224		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	220		1	1/2	T-A	SO	H		RAD	1	1/2	T-A	3146	9/29/10
Education House/Admin	2	220		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	218		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/5/10
Education House/Admin	2	STAIRS		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	10/4/10
Education House/Admin	2	212		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	TRANSPORTATION		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	TRANSPORTATION		1	1/2	T-A	HOF	17-C		FT	1	1/2	T-A	3500	9/29/10
Education House/Admin	2	204		1	1/2	T-A	EWL	R-30		FT	1	1/2	T-A	3146	9/29/10
Education House/Admin	2	CONFERENCE ROOM		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	2	CONFERENCE ROOM BATHROOM		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Education House/Admin	3	301		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	3	TESTING OFFICE CLOSET		1	1/2	T-A	WW	02H		RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	3	TESTING OFFICE		1	1/2	T-A	WW	02H		RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	3	TESTING OFFICE BACK OFFICE		1	1/2	T-A	HO	17C		RAD	0				
Education House/Admin	3	TESTING OFFICE LEFT OFFICE		1	1/2	T-A	WW	02H		RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	3	307		1	1/2	T-A	WW	02H		RAD	0				
Education House/Admin	3	303		1	1/2	T-A	WW	02H		RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	3	300		1	1/2	T-A	WW	02H		RAD	1	1/2	T-A	1972	9/29/10
Education House/Admin	3	302		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	3	306		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	3	OFFICE BY 306		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	3	308		1	1/2	T-A	HO	17C		RAD	0				

Building	Floor	Location	Current Steam Trap Installed								Actual Install				
			Tag	Qty	Size	Type	Mfg	Model	Psig	Equipment	Qty	Size	Type	Model	Install Date
Education House/Admin	3	HALL O/S 312		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	1764	9/29/10
Education House/Admin	3	312/314		2	1/2	T-A	WW	712HB		RAD	2	1/2	T-A	1764	9/29/10
Education House/Admin	3	316		1	1/2	T-A	WW	712HB		RAD	1	1/2	T-A	122A	10/6/10
Education House/Admin				125							114				
Grand Total				1929							1841				

Barnes and Jones	Float & Thermostatic			Thermostatic Inserts				
	Model	Qty	Model	Qty	Model	Qty	Model	Qty
	3/4FT2015-3	223	1721	483	3146	85		
	3/4FTI2015-3	66	1764	48	3494	2		
	1FT2015-4	49	1929	310	3500	32		
	1FTI2015-4	3	1950	29	3507	19		
	1 1/4FT2015-5	6	1972	7	3559	7		
	1 1/4FTI2015-5	16	1985	5	4172	5		
	1 1/2FT2015-6	11	1990	8	4285	5		
	1 1/2FTI2015-6	3	1998	73	4326	10		
	2FT2015-8	5	2163	2	5000	55		
	2FTI2015-8	3	2211	1	5007	166		
	2FTI2015-8	3	2819	54	122A	10		
			3495	5	122S	1		
			1966	2	134A	15		
			2054	1	134S	10		