



# FIXED ASSETS SURVEY

## OWLS HEAD WATER POLLUTION CONTROL PLANT Brooklyn, New York

**OWNER:**  
New York City  
Department of Environmental Protection

**COMPLETION DATE:**  
2010

**REFERENCE:**  
Mr. Dan Sadeanu, P.E.  
*No longer associated with AECOM*  
(914) 803-7303

Aparri Engineering, LLC conducted fixed assets survey of Construction Contracts 32G and 32 E for New York City Department of Environmental Protection. The work consists of preparing inventory and valuation of structures and equipment furnished and/or installed during the construction of the Improvements to Engine Generators at the Owls Head Water Pollution Control Plant. The Owls Head water pollution control plant is a 120 MGD treatment facility serving Bay Ridge, Bensonhurst, Borough Park, Sunset Park and Flatbush sections of Brooklyn. The fixed assets survey included preparation of database compatible for entry to NYC Integrated Financial Management System.

The fixed assets survey included the following tasks:

- Collection and familiarization of Data and Documents (Construction Contract Documents, Detailed Contractors' Bids, Change Orders, Periodic Payments to Contractors, etc.)
- Identification of fixed assets from the drawings, specifications, and contractor bid items.
- Site visits to spot check and confirm fixed assets identified from the contract documents.
- Valuation of the identified fixed assets.
- Preparation of fixed asset database .
- Preparation of Fixed Asset Property Record forms.
- Preparation of Fixed Assets Survey Final reports.



THE CITY OF NEW YORK INTEGRATED FINANCIAL MANAGEMENT SYSTEM											
PROPERTY RECORD		PROPERTY ID		PROPERTY CLASS		PROPERTY TYPE		PROPERTY STATUS		PROPERTY VALUE	
1	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344
2	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344
3	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344	100424344

APPROVED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_  
 I certify that the above data were correctly entered into IPMS.  
 Date accepted into IPMS: \_\_\_\_\_  
 Certified by: \_\_\_\_\_