

**UUA Facilities Condition Assessment Summary**  
12/31/07

Building	Category	Item	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 20015	FY 2016	TOTAL
<b>#25 Beacon Street</b>	Roofing System											
		Subtotal - Roofing System	0	46,769	0	0	0	0	0	0	0	46,769
	Exterior structure											
		Subtotal - Exterior Structure	89,500	89,500	129,913	52,927	39,291	15,590	21,826	0	0	438,546
	Interior Structure											
		Subtotal - Interior Structure	36,200									36,200
	Interior Common Areas/ Building-wide											
	Subtotal -Interior Common Areas/ Building-wide	0	36,200	61,527	139,555	69,264	71,986	74,815	67,674	47,413	568,433	
	<b>Total #25 Beacon Street</b>	<b>125,700</b>	<b>172,469</b>	<b>191,439</b>	<b>192,482</b>	<b>108,555</b>	<b>87,576</b>	<b>96,641</b>	<b>67,674</b>	<b>47,413</b>	<b>1,089,948</b>	
<b>#41 Mount Vernon Street</b>	Roofing System											
		Subtotal - Roofing System	0	0	86,412	0	0	0	0	0	0	86,412
	Exterior structure											
		Subtotal - Exterior Structure	0	15,070	63,188	64,549	29,751	7,275	0	0	0	179,834
	Interior Structure											
		Subtotal - Interior Structure	0	77,948	97,213	101,033	87,503	90,942	94,516	72,036	0	621,192
	Interior Common Areas/ Building-wide											
	Subtotal -Interior Common Areas/ Building-wide	0	61,838	51,307	20,094	20,884	39,893	20,037	20,825	0	234,880	
	<b>Total #41 Mount Vernon Street</b>	<b>0</b>	<b>154,856</b>	<b>298,120</b>	<b>185,677</b>	<b>138,139</b>	<b>138,111</b>	<b>114,554</b>	<b>92,861</b>	<b>0</b>	<b>1,122,317</b>	
<b>#6 &amp; 7 Mount Vernon Place</b>	Roofing System											
		Subtotal - Roofing System	0	15,590	21,603	5,613	5,834	6,063	6,301	6,549	0	67,552
	Exterior structure											
		Subtotal - Exterior Structure	0	47,288	178,224	44,904	23,334	7,275	6,301	6,549	0	313,875
	Interior Structure											
		Subtotal - Interior Structure	0	94,576	124,217	78,582	75,836	78,817	100,817	0	0	552,845
	Interior Common Areas/ Building-wide											
	Subtotal -Interior Common Areas/ Building-wide	0	179,799	44,286	30,310	170,340	31,527	23,944	15,717	0	495,923	
	<b>Total - #6 &amp; 7 Mount Vernon Place</b>	<b>0</b>	<b>337,253</b>	<b>368,329</b>	<b>159,408</b>	<b>275,344</b>	<b>123,682</b>	<b>137,364</b>	<b>28,814</b>	<b>0</b>	<b>1,430,194</b>	
	<b>Grand Total - All Buildings</b>	<b>125,700</b>	<b>664,577</b>	<b>857,888</b>	<b>537,567</b>	<b>522,038</b>	<b>349,368</b>	<b>348,559</b>	<b>189,349</b>	<b>47,413</b>	<b>3,642,459</b>	