

|    |  |   |   |   |                                    |               |                                |                             |                                   |  |
|----|--|---|---|---|------------------------------------|---------------|--------------------------------|-----------------------------|-----------------------------------|--|
|    | B  | C   | D   | E   | F                                  | G             | H                              | I                           | J                                 | K  |
| 1  | CMMS Data Form   |   | Project #:  |   |                                    |               |                                |                             |                                   |  |
| 2  |  |   | Project Name  |   |                                    |               |                                |                             |                                   |  |
| 3  |  |   | Contact Information:  |   |                                    |               |                                |                             |                                   |  |
| 4  |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 5  |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 6  | To be Completed by Architect Engineer at 90% Design Only |   |   |   | To be Completed by Contractor Only |               |                                |                             |                                   |  |
|    | Port of Seattle<br>Equipment ID Number                   | Equipment Description<br>(Maximo Asset Description) | Equipment Location<br>(*see location hierarchy list below)                          | Room #, Gate #,<br>Other (if applicable) *see below | Model Number                       | Serial Number | Manufacturer<br>Name & Website | Install or Purchase<br>Date | End of Equipment Warranty<br>Date | Extended<br>Warranty Date<br>(If Applicable) |
| 7  |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 8  |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 9  |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 10 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 11 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 12 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 13 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 14 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 15 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 16 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 17 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 18 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 19 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 20 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 21 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 22 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 23 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 24 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 25 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 26 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 27 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 28 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 29 |  |   |   |   |                                    |               |                                |                             |                                   |  |
| 30 |  | [Update Locations as Needed]                        | * Locations Guide for CMMS Data sheet   |   |                                    |               |                                |                             |                                   |  |
| 31 |  |   | ➤ Terminal  |   |                                    |               |                                |                             |                                   |  |
| 32 |  |   | ➤ Concourse (A,B,C,D, N or S), Central Terminal, Ticketing or Esplanade             |   |                                    |               |                                |                             |                                   |  |
| 33 |  |   | ➤ Level (main, baggage, mezzanine, 2 <sup>nd</sup> floor, pent house, bridge, roof) |   |                                    |               |                                |                             |                                   |  |
| 34 |  |   | ➤ (if applicable) room #, gate #, ticket position, other                            |   |                                    |               |                                |                             |                                   |  |
| 35 |  |   | ➤ Airfield  |   |                                    |               |                                |                             |                                   |  |
| 36 |  |   | ➤ Runway  |   |                                    |               |                                |                             |                                   |  |
| 37 |  |   | ➤ Taxiway   |   |                                    |               |                                |                             |                                   |  |
| 38 |  |   | ➤ Ramp  |   |                                    |               |                                |                             |                                   |  |
| 39 |  |   | ➤ Cargo   |   |                                    |               |                                |                             |                                   |  |
| 40 |  |   | ➤ Other   |   |                                    |               |                                |                             |                                   |  |
| 41 |  |   | ➤ Landside  |   |                                    |               |                                |                             |                                   |  |
| 42 |  |   | ➤ Parking   |   |                                    |               |                                |                             |                                   |  |
| 43 |  |   | ➤ Roadways  |   |                                    |               |                                |                             |                                   |  |
| 44 |  |   | ➤ Other (specify building or address)   |   |                                    |               |                                |                             |                                   |  |

|    |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
|----|---------------------------------|---|---|--------|------|-------|----------|-------------------------------------|--|--------------------------|--------------|---------------|-----------|---------------|---------------|---------|--------|---------------|----------------|------------------|--|----|
|    | L                               | M   | N   | O      | P    | Q     | R        | S                                   | T  | U                        | V            | W             | X         | Y             | Z             | AA      | AB     | AC            | AD             | AE               | AF                                       | AG |
| 1  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 2  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 3  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 4  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 5  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 6  |                                 |   | To be Completed by F&I Only (with asset plan) |        |      |       |          |                                     | To be Completed by Maintenance Shops prior to Maximo input |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
|    | Estimated<br>Equipment<br>Value | Expected<br>Equipment<br>Life Span<br>(Years) | Sub<br>System<br>Type                         |        |      |       |          |                                     | Maximo<br>Asset<br>ID#                                     |                          |              |               |           |               |               |         |        |               |                |                  | Purchase<br>Project #<br>(or<br>expense) |    |
| 7  |                                 |   | System  | System | Type | Level | Quadrant | Profile ID /<br>Classification<br>? | Maximo<br>Classification                                   | PeopleSoft<br>Asset ID # | Asset<br>ID# | Asset<br>Type | Custodian | Work<br>Group | GL<br>Account | GL Fund | GL Ogr | GL<br>Program | GL<br>Subclass | Failure<br>Class | Priority                                 |    |
| 8  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 9  |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 10 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 11 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 12 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 13 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 14 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 15 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 16 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 17 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 18 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 19 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 20 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 21 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 22 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 23 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 24 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 25 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 26 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 27 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 28 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 29 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 30 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 31 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 32 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 33 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 34 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 35 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 36 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 37 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 38 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 39 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 40 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 41 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 42 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 43 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |
| 44 |                                 |   |   |        |      |       |          |                                     |  |                          |              |               |           |               |               |         |        |               |                |                  |  |    |