1/7/2008 1:18 PM

238 Bridger K-8 School

School and Site Level Deficiencies

Site				
Deficiency	ID	Qty		Priority
Concrete Walks Are Damaged And Require Replacement	7486	5,000	SF	3
Asphalt Paving Is Damaged And Requires Replacement	7485	27	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	7493	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	7482	1,890	LF	4
Site Drainage is Inadequate and Installation of Drainage Piping	7483	2,500	LF	4
Site Drainage is Inadequate and Requires Regrading	7484	40,000	SF	4
Backstops Are Damaged And Require Repair	7492	1	Ea.	5
Bollards Are Damaged And Require Replacement	7488	5	Ea.	5
Bus drop-off area does not have a canopy.	13997	200	LF	5
Paved Play Requires Recoating And Resurfacing	7491	40,000	SF	5
Play Field Requires Repair	7490	30,000	SF Surf	5
School lacks marquee or marquee in poor condition.	13862	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	7481	12	Ea.	5
Small Benches Are Damaged And Require Replacement	7487	2	Ea.	5
Wheel Stops Are Damaged And Require Replacement	7489	27	Ea.	5
	Sub Total for System	15		
Electrical	• "			
	15	O4-	LIOM	Deionite
Deficiency School site lacks appropriate lighting.	14092	Qty 10		Priority 5
Solida and depropriate agrang.	Sub Total for System	10		3
Taabaalaay	Sub rotal for System	•		
Technology				
Deficiency	ID	Qty		Priority
Facility lacks centralized video distribution equipment	16751		Ea.	3
Facility lacks VOIP central equipment	16840		Ea.	3
	Sub Total for System	2		
	Sub Total for School and Site Level	18		
Building: A - Main Building				
Site				
Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12842	40		1
Handrails missing or not compliant.	12144	20	LF	4
	Sub Total for System	2		
Roofing				
Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9200	2,452		1
,	9201	5,784		1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	3201			1
	0202	Q E // /		
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9202	8,544		
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9203	9,360	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9203 9204	9,360 17,016	SF	
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9203	9,360	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	9203 9204	9,360 17,016	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency	9203 9204 Sub Total for System	9,360 17,016 5 Qty	SF SF UoM	1 1 Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior	9203 9204 Sub Total for System	9,360 17,016 5 Qty	SF SF	1

2

92 Ea.

18 Ea.

7499

17833

The Wood Window Is Damaged And Requires Replacement

Exterior Doors is not equipped with Card Key Access

Bridger K-8 School

School Deficiency Listing

1/7/2008 1:18 PM

_					
-	V	te	rı	\sim	r
_	^	ᇆ		v	

238

Deficiency	ID	Qty	UoM	Priority
he Stucco Exterior Is Damaged And Requires Repair	7496	20,000	SF Wall	3
he Exterior Requires Painting	7494	30,000	SF Wall	5
he Exterior Soffit Is Damaged And Requires Repair	7495	10,000	SF	5
	Sub Total for System	7		
nterior				
Deficiency	ID	Qty	UoM	Priority
coustical Wall Treatment is missing and is needed	15038	3,264	SF	3
Door is not equiped with Card Key Access	17669	34	Ea.	3
nterior Doors Require Replacement	7509	34	Door	3
he Carpet Flooring Is Damaged And Requires Replacement	7504	10,000	SF	3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	7507	3,000	SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7505	20,000	SF	3
he Wood Flooring Is Damaged And Requires Replacement	7506	4,000	SF	3
linds are missing or in poor condition.	15054	60	SF Surf	4
nterior Ceramic Walls Require Repair Or Replacement	7503	4,000	SF Wall	4
nterior Toilet Partition Require Repair Or Replacement	7502	60	Ea.	4
classroom door lacks the appropriate vision panel.	15042	3	Ea.	5
nterior Walls Require Repainting	7501	41,600	SF	5
arge rooms lack capacity signs.	15055	4	Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	7500	37,000		5
he Concrete Flooring Requires Repair or Repainting	7508	2,000	SF	5
	Sub Total for System	15		
Mechanical				
	ID.	0.		D : "
Deficiency Citchen Fire Suppression Hood is Missing	7516		UoM Ea.	Priority 2
ab lacks an air exchange system.	15047		Ea.	2
he Air Handler HVAC Component Is Damaged And Requires Replacement	7524	32,000		2
he Boiler HVAC Component Is Damaged And Requires Replacement	7525	4,760		2
	7527	,	Ea.	2
nit Ventilator requires Replacement	7522		Ea.	3
uct Damper is Damaged And Should Be Replaced		41.600		
est And Balancing Required	7517	,		3
The Make Up Air Equipment Is Damaged And Requires Replacement	7526	41.600	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7518	,		4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	7523		Ea.	4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	7515		Ea.	4
uct Cleaning Required	7519	30,000		5
ouct Grill is Damaged And Should Be Replaced	7521		Ea.	5
luct Register is Damaged And Should Be Replaced	7520		Ea.	5
	Sub Total for System	14		
Electrical				
eficiency	ID	Qty	UoM	Priority
he Motor Control Center Is Damaged And Should Be Replaced	7536		Ea.	2
he Panelboard Is Damaged And Should Be Replaced	7537	4,000	Amps	2
ircuits need to be added to support additional outlets	16650	8	Ea.	3
C: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	7540	41,600	SF	3
ightning Protection System is Missing and Needed	7532	41,600	SF	3
grithing Protection System is Missing and Needed	7.002			
ightning Protection System is Missing and Needed he GFCI Electrical Receptacles Are Inadequate And More Are Needed	7541	35	Ea.	3

School Deficiency Listing

Bridger K-8 School

_		
_	lectrical	
_	c cii icai	

238

Electrical		2	
Deficiency	ID 7530	Qty UoM	Priority
The Electrical Circuit Capacity Is Inadequate	7538	8 EACH	4
oom does not have tamper-proof light switching.	15041	2 Ea.	5
toom has insufficient electrical outlets.	15039	78 Ea.	5
Room lacks controls to partially dim lights.	15053	2 Ea.	5
com lighting is inadequate or in poor condition.	15052	12,359 SF	5
N. 1:	Sub Total for System	12	
Plumbing			
Deficiency	ID	Qty_UoM	Priority
Completely nonaccessible toilet room.	12152	1 Ea.	1
he Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7528	1 Ea.	2
C: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life.	7530	94 Ea.	3
trinking Fountain unit not accessible.	12155	1 Ea.	4
rinking Fountain unit not accessible.	12156	2 Ea.	4
he Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7529	8 Ea.	4
Room lacks a drinking fountain.	15050	4 Ea.	5
Room lacks private toilets.	15048	6 Ea.	5
he Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15049	4 Ea.	5
	Sub Total for System	9	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
coom lacks an appropriate eyewash.	15051	2 Ea.	1
mergency Exit Signage Is Missing And Needed	7539	6 Ea.	2
uilding not equipped with Card Key Access Control	18046	1 Ea.	3
Computer room lacks independent AC.	18162	1 Ea.	3
	Sub Total for System	4	
Гесhnology			
eficiency	ID	Qty UoM	Priority
dministrative / Support area lacks data drop(s)	17232	13 Ea.	3
dministrative or support area lacks VOIP phone handset	17426	13 Ea.	3
uilding lacks enough wireless data points	17038	4 Ea.	3
Classroom lacks technology upgrade	15056	23 Ea.	3
oom has insufficient dataports.	15040	116 Ea.	5
	Sub Total for System	5	
Conveyances			
eficiency	ID	Qty UoM	Priority
levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12153	1 Ea.	1
levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12154	1 Ea.	1
	Sub Total for System	2	
Specialties	-		
eficiency	ID	Qty UoM	Priority
he Base Storage Cabinets Require Replacement	7511	170 LF	4
he Fixed Shelving Storage Cabinets Require Replacement	7514	170 LF	4
he Upper Storage Cabinets Require Replacement	7512	170 LF	4
he Wardrobe Storage Cabinets Require Replacement	7513	170 LF	4
doom has insufficient tackboard area.	15044	8 Ea.	5
Room has insufficient writing area.	15043	13 Ea.	5
com lacks appropriate amount of teacher storage.	15045	23 Ea.	5
oom lacks the required demonstration table.	15046	3 Ea.	5

School Deficiency Listing

238 Bridger K-8 School

Specia	alties
--------	--------

Deficiency	ID	Qty UoM	Priority
Stage lacks necessary equipment.	13942	1 Ea.	5
	Sub Total for System	9	
Other			
Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13644	1 LS	2
	Sub Total for System	1	
	Sub Total for Building A - Main Building	85	

Building: P1 - Portable Classroom

Exte	F10	

Deficiency	ID	Qty UoM	Priority	
The Aluminum Window Is Damaged And Requires Replacement	7545	8 Ea.	2	
The Metal Exterior Door Is Damaged And Requires Replacement	7544	2 Door	2	
Exterior Doors is not equipped with Card Key Access	17832	1 Ea.	3	
The Wood Exterior Is Damaged And Requires Repair	7543	2,000 SF Wall	3	
The Exterior Soffit Is Damaged And Requires Repair	7542	500 SF	5	
	Sub Total for System	5		

Interior

Deficiency	ID	Qty UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	7550	1,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7551	1,000 SF	3
Interior Gypboard Walls Require Repair	7548	50 SF Wall	4
Interior Wood Walls Require Repair	7549	500 SF Wall	4
Interior Walls Require Repainting	7547	2,000 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7546	2,000 SF	5
	Sub Total for System	6	

Mechanical

Deficiency	ID	Qty UoM	Priority
The HVAC Terminal Device Is Damaged And Requires Replacement	7565	2 Ea.	2
Ductwork Is Damaged And Should Be Replaced	7562	18 LF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7560	1,861 SF	4
Duct Cleaning Required	7561	1,861 SF	5
Duct Register is Damaged And Should Be Replaced	7563	2 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	7564	2 Ea.	5
	Sub Total for System	6	

Electrical

Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	7558	150 Amps	2
LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	7557	1,861 SF	3
Lightning Protection System is Missing and Needed	7556	1,861 SF	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7555	2 Ea.	3
	Sub Total for System	4	

Plumbing

Deficiency	ID	Qty UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7568	1 Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7566	2 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7567	1 Ea.	4
	Sub Total for System	3	

School Deficiency Listing

1/7/2008 1:18 PM

Bridger K-8 School 238

Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Emergency Exit Signage Is Missing And Needed	7559	2 Ea.	2
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17231	4 Ea.	3
Administrative or support area lacks VOIP phone handset	17425	4 Ea.	3
Building lacks enough wireless data points	16924	1 Ea.	3
Classroom lacks technology upgrade	15037	2 Ea.	3
Room has insufficient dataports.	15035	8 Ea.	5
	Sub Total for System	5	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	7552	20 LF	4
The Upper Storage Cabinets Require Replacement	7553	20 LF	4
The Wardrobe Storage Cabinets Require Replacement	7554	20 LF	4
Room has insufficient writing area.	15036	2 Ea.	5
	Sub Total for System	4	
	Sub Total for Building P1 - Portable Classroom	34	
	Can rotal to Danaing citable classicon		