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Bridlemile Elementary School

School and Site Level Deficiencies

Site

Deficiency	ID	Qty UoM	Priority
K Play Area Requires Impact Resistant Material	8643	1 Ea.	2
Asphalt Walks Are Damaged And Require Replacement	8640	1,500 SF	3
Concrete Walks Are Damaged And Require Replacement	8641	1,500 SF	3
K Play Area Requires Replacement	8644	1 Ea.	3
Asphalt Paving Is Damaged And Requires Replacement	8639	45 CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	8648	4 Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	8636	2,500 LF	4
Site Drainage is Inadequate and Installation of Drainage Piping	9301	500 LF	4
Site Drainage is Inadequate and Requires Regrading	8638	60,000 SF	4
Backstops Are Damaged And Require Repair	8647	2 Ea.	5
Bollards Are Damaged And Require Replacement	8642	10 Ea.	5
Bus drop-off area does not have a canopy.	13969	250 LF	5
K playground not appropriately fenced or buffered.	14029	1 Ea.	5
Paved Play Requires Recoating And Resurfacing	8646	20,000 SF	5
Play Field Requires Regrading	8645	75,000 SF Surf	5
School lacks marquee or marquee in poor condition.	13824	1 Ea.	5
	Sub Total for System	16	
Electrical			
Deficiency	ID	Qty UoM	Priority
School site lacks appropriate lighting.	14065	10 Ea.	5
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16789	1 Ea.	3
Facility lacks VOIP central equipment	16877	1 Ea.	3
	Sub Total for System	2	
	Sub Total for School and Site Level	19	
Building: A - Main Building	Sub Total for School and Site Level	19	
Building: A - Main Building	Sub Total for School and Site Level	19	
Building: A - Main Building _{Site}		19	
Site Deficiency	ID	Qty UoM	Priority
Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	ID 12490	Qty UoM 1 LF	1
Site Deficiency	ID 12490 12844	Qty UoM 1 LF 20 LF	
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	ID 12490	Qty UoM 1 LF	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	ID 12490 12844	Qty UoM 1 LF 20 LF 2	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency	ID 12490 12844 Sub Total for System	Qty UoM 1 LF 20 LF 2	1 1 Priority
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 12490 12844 Sub Total for System ID 11609	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF	1 1 Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 12490 12844 Sub Total for System ID 11609 11610	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF	1 1 Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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	ID 12490 12844 Sub Total for System ID 11609 11610 11611	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF	1 1 Priority 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF	1 1 Priority 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612 11613	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF 30,048 SF	1 1 Priority 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF	1 1 Priority 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Wood roof diaphrams need enhancement	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612 11613	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF 30,048 SF	1 1 Priority 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612 11613 13387	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF 30,048 SF 1 LS	1 1 Priority 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Wood roof diaphrams need enhancement	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612 11613 13387	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF 30,048 SF 1 LS	1 1 Priority 1 1 1 1
Bite Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency 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 The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Wood roof diaphrams need enhancement Structural	ID 12490 12844 Sub Total for System ID 11609 11610 11611 11612 11613 13387 Sub Total for System	Qty UoM 1 LF 20 LF 2 Qty UoM 1,600 SF 5,152 SF 8,064 SF 18,256 SF 30,048 SF 1 LS 6	1 1 Priority 1 1 1 1 2

Bridlemile Elementary School

School Deficiency Listing

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Deficiency	ID	Qty	UoM	Priority
Nall to roof connections require enhancement	13386	1	LS	1
	Sub Total for System	3		
Exterior				
Deficiency	ID	Qty	UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	8652	250	Ea.	2
he Metal Exterior Door Is Damaged And Requires Replacement	9304	21	Door	2
Exterior Doors is not equipped with Card Key Access	17931	21	Ea.	3
he Brick Exterior Is Damaged And Requires Repair	8651	10,000	SF Wall	3
he Exterior Soffit Is Damaged And Requires Repainting	8650	500	SF	5
he Exterior Soffit Is Damaged And Requires Repair	8649	100	SF	5
	Sub Total for System	6		
nterior				
Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16087	3,240	SF	3
Door is not equiped with Card Key Access	17553	85	Ea.	3
nterior Doors Require Replacement	8658	10	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	8654	2,000	SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	9307	47,967	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8655	15,000	SF	3
he Wood Flooring Is Damaged And Requires Repair	8656	1,500	SF	4
Classroom door lacks the appropriate vision panel.	16091	4	Ea.	5
nterior Doors Require Repainting	8659	75	Door	5
nterior Gypboard Walls Require Repainting	8653	15.000	SF Wall	5
arge rooms lack capacity signs.	16097		Ea.	5
The Concrete Flooring Requires Repair or Repainting	8657	2,000		5
	Sub Total for System	12		
Mechanical				
	ID	Otv	HoM	Driority
Deficiency Controls Are Inadequate And Should Be Repaired?	ID 8668	53,297	UoM SF	Priority 2
leat Exchanger Requires Replacement	9317		Ea.	2
Citchen Fire Suppression Hood is Missing	8666		Ea.	2
	9776		Ea.	2
mall HVAC Circulating Pump requires Replacement	9780		Ea.	2
Small HVAC Circulating Pump requies Replacement				
Steam Condensate Reciever requires Replacement	9779		Ea.	2
Init Ventilator requires Replacement	8672		Ea.	2
ir Compressor is Inoperable and Requires Replacement	8673		Ea.	3
Juctwork Is Damaged And Should Be Replaced	9771	800		3
est And Balancing Required	8667	8,000		3
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	8665		Ea.	4
he Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8664	2	Ea.	4
			SF	5
	8669	8,000		
ouct Grill is Damaged And Should Be Replaced	8669 8670	8	Ea.	5
ouct Grill is Damaged And Should Be Replaced	8669	8		
ouct Grill is Damaged And Should Be Replaced Exhaust Fan Ventilation Is Missing And Should Be Installed	8669 8670	8	Ea.	5
ouct Cleaning Required ouct Grill is Damaged And Should Be Replaced ixhaust Fan Ventilation Is Missing And Should Be Installed	8669 8670 8671	8	Ea.	5
ouct Grill is Damaged And Should Be Replaced Exhaust Fan Ventilation Is Missing And Should Be Installed	8669 8670 8671	8 8 15	Ea.	5
ouct Grill is Damaged And Should Be Replaced ixhaust Fan Ventilation Is Missing And Should Be Installed Electrical	8669 8670 8671 Sub Total for System	8 8 15 Qty	Ea. Ea.	5 5

School Deficiency Listing

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Bridlemile Elementary School 142

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Deficiency	ID	Qty UoM	Priority
Circuits need to be added to support additional outlets	16692	3 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	8683	20 Ea.	3
The Power Service Is Inadequate And Should Be Upgraded	8685	2,000 Amps	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8684	120 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	8682	3 Ea.	4
Room does not have tamper-proof light switching.	16090	1 Ea.	5
Room has insufficient electrical outlets.	16088	34 Ea.	5
	Sub Total for System	9	
Plumbing			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	12486	2 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	8674	1 Ea.	2
Install Fire Sprinklers	8681	10,000 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	8678	30 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	8679	13 Ea.	3
Drinking Fountain unit not accessible.	12491	1 Ea.	4
Drinking Fountain unit not accessible.	12492	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	8676	3 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	8675	8 Ea.	4
The Showers Plumbing Fixtures Are Damaged And Should Be Repaired	8680	2 Ea.	4
Room lacks a drinking fountain.	16096	3 Ea.	5
Room lacks private toilets.	16095	2 Ea.	5
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	8677	27 Ea.	5
Ç Ç	Sub Total for System	13	
Fire and Life Safety	•		
Deficiency	ID	Qty UoM	Priority
Building not equipped with Card Key Access Control	18005	1 Ea.	3
Computer room lacks independent AC.	18234	1 Ea.	3
	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17148	12 Ea.	3
Administrative or support area lacks VOIP phone handset	17342	12 Ea.	3
Building lacks enough wireless data points	17058	5 Ea.	3
Classroom lacks technology upgrade	16098	27 Ea.	3
Room has insufficient dataports.	16089	156 Ea.	5
	Sub Total for System	5	
Conveyances	•		
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12487	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12488	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12489	1 Ea.	1
5,	Sub Total for System	3	
Specialties		-	
	ID.	Oty Hall	Driority:
Deficiency Room has insufficient tackboard area.	16093	Qty UoM 3 Ea.	Priority 5
Room has insufficient writing area.	16092	3 Ea.	5
Room lacks appropriate amount of teacher storage.	16094	17 Ea.	5
	10034	., La.	3

School Deficiency Listing

Bridlemile Elementary School 142

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Specialities				
Deficiency	ID	Qty	UoM	Priority
Stage lacks necessary equipment.	13931	1	Ea.	5
The Base Storage Cabinets Require Repainting	8661	600	LF	5
The Upper Storage Cabinets Require Repainting	8662	400	LF	5
The Wardrobe Storage Cabinets Require Repainting	8663	500	LF	5
	Sub Total for System	7		
Other				
Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13645		LS	2
	Sub Total for System	1		
	Sub Total for Building A - Main Building	84		
Building: B - Covered Play Area				
Exterior				
Deficiency	ID	Qtv	UoM	Priority
The Exterior Requires Painting	8688		SF Wall	5
	Sub Total for System	1		
Interior	•			
Deficiency	ID	Otre	UoM	Priority
Deticiency The Exposed Ceilings Are Damaged And Requires Repainting	8689	5,000		Priority 5
	Sub Total for System	3,000	٥.	J
Electrical	Sub Total for System	'		
	_			
Deficiency The Consolid inhitian to Democrat And Should Be Benleved	ID noon		UoM	Priority
The Canopy Lighting Is Damaged And Should Be Replaced	8690		Ea.	4
9	Sub Total for System ub Total for Building B - Covered Play Area	1		
	ub Total for Bulluling B - Govered Flay Area	3		
Building: P1 - Portable Classroom				
Roofing				
Deficiency	ID		UoM	Priority
The Metal Roof Architectural Roof Covering Is Damaged And Requires Replacement	11614	1,024	SF	1
	Sub Total for System	1		
Exterior				
Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	8694	3	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	8692	2	Door	2
Exterior door hardware is damaged and should be replaced	8693	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17930	2	Ea.	3
The Metal Panel Exterior Is Damaged And Requires Replacement	8691	1,500	SF Wall	3
	Sub Total for System	5		
Interior				
Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	8697	500		3
The Suspended Ceiling Grid is Damaged And Require Replacement	8695	600	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8698	1,000	SF	3
Interior Gypboard Walls Require Repair	8696		SF Wall	4
Oleans and develope the appropriate visiting and	46003	.,000		

1 Ea.

Qty UoM

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16083

Sub Total for System

Classroom door lacks the appropriate vision panel.

Mechanical

Deficiency

Bridlemile Elementary School

School Deficiency Listing

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Mechanical

Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Repaired?	8702	905 SF	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	8703	4 TonAC	2
Test And Balancing Required	8701	905 SF	3
	Sub Total for System	3	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Mounted Building Lighting Is Missing And Needed	8706	4 Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	8705	1 Ea.	4
Room lacks controls to partially dim lights.	16085	1 Ea.	5
	Sub Total for System	3	
Plumbing			
Deficiency	ID	Qty UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	8704	1 Ea.	2
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Building lacks enough wireless data points	16898	1 Ea.	3
Classroom lacks technology upgrade	16086	1 Ea.	3
Room has insufficient dataports.	16082	4 Ea.	5
	Sub Total for System	3	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	8699	12 LF	4
The Fixed Shelving Storage Cabinets Require Replacement	8700	20 LF	4
Room has insufficient writing area.	16084	2 Ea.	5
	Sub Total for System	3	
	Sub Total for Building P1 - Portable Classroom	24	
	Total for Campus	130	