

Jacobs Priority 1-2-3 from Spring 2021, Sept. 2024 Update

Site Name	Priority	Building Name	System Name	Deficiency Description	Deficiency Note	DCSD Category	DCSD Category Notes
Adams Stadium	1	Building 8010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life - Stadium	A	Deficiency has been corrected or addressed
Adams Stadium	1	Building 8010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life - Stadium	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	2	Building 9010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Broken Windows, West And At Roof. 30 Sf Broken Windows	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	3	Building 9030	Exterior	Metal Exterior Door Repair		A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	2	Building 9020	Exterior	Metal Exterior Door Replacement		A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	1	Building 9020	Fire and Life Safety	Wall Pack Lighting Replacement	Damaged And Need Of Replacement In Office Service Office	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	1	Building 9030	Fire and Life Safety	Security Alarm Camera Replacement	Outside Entrance	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	2	Building 9040	Fire and Life Safety	Emergency Exit Signage Is Missing	Good Shape Inside Bay	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	3	Building 9040	Roofing	Debris In Gutter Removal	Located Beneath Trees	A	Deficiency has been corrected or addressed
Allgood Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Allgood Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Exposed Wiring At Receptacle, Cr 111	A	Deficiency has been corrected or addressed
Allgood Elementary School	3	Building 2013	Roofing	Gutter Replacement		A	Deficiency has been corrected or addressed
Allgood Elementary School	3	Building 2013	Electrical	Electrical Receptacle Replacement	Teacher's Work Room 131.1 - Exposed Wiring At Receptacle, Cr 125 - Replace Receptacle Near Sink With Gf1 Device	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2012	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2013	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2013	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2013	Fire and Life Safety	Fire Alarm Replacement	Old And Damaged	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2014	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2014	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2014	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2012	Structural	Evidence of Structural Deficiency	Evidence Of Structural Deficiency At 400 Sf Exterior Brick	A	Deficiency has been corrected or addressed
Allgood Elementary School	1	Building 2013	Structural	Evidence of Structural Deficiency	Columns Show Signs Of Structure Failure	A	Deficiency has been corrected or addressed
Arabia Mountain High School	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	At Expansion Joint - Holes. Roof Leak At Media Center And South Class Rooms With Wind Driven Rain.	A	Deficiency has been corrected or addressed
Arabia Mountain High School	2	Building 5010	Roofing	Modified Membrane Has Holes That Should Be Repaired	Separated Joints	A	Deficiency has been corrected or addressed
Ashford Park Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	2	Building 2010	Roofing	Gutter Joint Repair		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Clogged	A	Deficiency has been corrected or addressed
Ashford Park Elementary School	2	Building 2011	Roofing	Gutter Joint Repair		A	Deficiency has been corrected or addressed
Ashford Park Elementary School	3	Building 2011	Roofing	Gutter Replacement		A	Deficiency has been corrected or addressed

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Ashford Park Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Clogged	A	Deficiency has been corrected or addressed
Ashford Park Elementary School	2	Building 2020	Roofing	Gutter Joint Repair		A	Deficiency has been corrected or addressed
Austin Elementary School	3	Building 2010	Plumbing	Condensate Drain Repair	Broken And Roof Above Office - Rtu-6	A	Deficiency has been corrected or addressed
Austin Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Access	Plan South By Entrance	A	Deficiency has been corrected or addressed
Avondale Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Avondale Elementary School	2	Building 2010	Roofing	Single-Ply Membrane Roof Covering Replacement	Beyond Useful Life - Top Surface Peeling Up At Joints And Roof Drains, A Study Is Needed To Determine If More Roof Scuppers Are Needed For Adequate Drainage	A	Deficiency has been corrected or addressed
Avondale Elementary School	2	Building 2011	Roofing	Single-Ply Membrane Roof Covering Replacement	Top Surface Peeling Up At Joints And Roof Drains, A Study Is Needed To Determine If More Roof Scuppers Are Needed For Adequate Drainage	A	Deficiency has been corrected or addressed
Avondale Elementary School	2	Building 2012	Roofing	Single-Ply Membrane Roof Covering Replacement	Top Surface Peeling Up At Joints And Roof Drains, A Study Is Needed To Determine If More Roof Scuppers Are Needed For Adequate Drainage	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2013	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Standing Water Near Drains	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged Drains	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Clogged Drains	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	All Roof Drains Are Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2014	Roofing	Roof Drain Cleaning	Leaf Debris Clogging Drains Causing Roof Leaks	A	Deficiency has been corrected or addressed
Avondale Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement		A	Deficiency has been corrected or addressed
Avondale Elementary School	2	Building 2010	Mechanical	Radiant Heater (Ceiling Panel) Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5022	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5022	Roofing	Built Up Roofing (Bur) Covering Has Blisters That Should Be f		A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5023	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5020	Exterior	Exterior Metal Door Repainting	All Doors	A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5010	Exterior	Exterior Metal Door Repainting	Paint Is Peeling	A	Deficiency has been corrected or addressed
Avondale High DSA	3	Building 5011	Exterior	Exterior Metal Door Repainting	Paint Is Peeling	A	Deficiency has been corrected or addressed
Avondale Stadium	1	Building 8010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Avondale Stadium	2	Building 8010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
Barack H. Obama Elementary	3		Site	Asphalt Driveway Replacement	Cracked Driveway, South And West Egress Road. Repair And Replace.	A	Deficiency has been corrected or addressed
Barack H. Obama Elementary	3	Building 2010	Electrical	Electrical Receptacle Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Barack H. Obama Elementary	3	Building 2010	Interior	Interior Door Hardware Replacement	1206 Kindergarten - Replace Four Hinge - Deficient.	A	Deficiency has been corrected or addressed
Bob Mathis Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Is Missing	Install Camera Outside Cafeteria Loading Dock.	A	Deficiency has been corrected or addressed
Bob Mathis Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Vegetation And Debris In Gutters. Clean And Remove.	A	Deficiency has been corrected or addressed
Bob Mathis Elementary School	3		Site	Site Requires Civil/Drainage Study	Flooding Occurring At East Entry Of Building 2020 (Gym). Problem Seems To Be Related To Rainwater Runoff Into "Courtyard". Conduct Civil Survey For Further Assessment.	A	Deficiency has been corrected or addressed
Bob Mathis Elementary School	3		Electrical	Pole Lighting Repair	Pole Lights At North-West Parking Area Are Failing (Flickering Or Off Completely) Repair.	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris Observed	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Various Areas	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2020	Plumbing	Water Heater Replacement	Storage	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	A	Deficiency has been corrected or addressed

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Briar Vista Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Plumbing	Gas Water Heater Replacement	Mech Room	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Plumbing	Sanitary Sewer Piping Replacement	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Mechanical	Ductwork Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Old, Elec And Mech	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Main Entry Front Of School, Others Around School	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	Storage 28	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Mech Room	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Mech Room	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Media Office	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Custodial	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Old	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Site	Exterior Ramp Replacement	There Is No ADA Ramp Down To The Play Field. Grade Difference Is 20'. Length Of Ramp Required Would Be Roughly 120' With Handrails.	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Main Entrance	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant	No ADA In Building 2010	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Main Office	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp Present	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2011	Plumbing	Restroom Is Not ADA Compliant	None Of The Restrooms Has ADA-Compliant Toilets.	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Site	Exterior Ramp Replacement	No ADA Compliant Entry Exists Stairs To Door. Furthermore There Is No ADA Compliant Path Of Travel Between Building 2012 And The Rest Of The Buildings. On Site.	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Interior	Entry Door Does Not Have Power Assist Device	Main 2012 Entry	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2020	Interior	Entry Door Does Not Have Power Assist Device	No Power Assist To Gym Building 2020	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Along Drop-Off	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3		Site	Sidewalk Longitudinal Or Cross Slope Exceeds Maximum Slo	No ADA Compliant Entry	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3		Site	Car Accessible Parking Spaces Restriping	Side Of Building	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Sections Of Entire Areas	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement	Old, Main Elec	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Main Elec	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Main Elec	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Main Elec	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Kitchen	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Stage, Corridors	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Old, Hallway	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Old, Main Elec	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Roof	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Mech Room	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Av Work Room	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2020	Mechanical	Gas Unit Heater Replacement	Gym	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Infrared Electric Radiant Heater Replacement	Kitchen Restroom	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	Throughout	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	Roof	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	2	Building 2010	Mechanical	Steam/HW Unit Heater Replacement	Storage 28	A	Deficiency has been corrected or addressed
Briar Vista Elementary School	3	Building 2012	Mechanical	Testing And Balancing	Throughout	A	Deficiency has been corrected or addressed

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Briar Vista Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Coach Office	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged With Leaves	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Rusting Through Paint	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3		Site	Asphalt Driveway Replacement	Potholes And Cracking	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3		Site	Concrete Walks Replacement	Cracked	A	Deficiency has been corrected or addressed
Briarlake Elementary School	3	Building 2012	Exterior	Exterior Metal Door Repainting	Rusting Through Paint	A	Deficiency has been corrected or addressed
Brockett Elementary School	3		Site	Site Requires Civil/Drainage Study	Water Damage. Due To Roof Water Mismanagement Several Concrete Overhangs And Columns, Footing, And CMU Walls Have Been Affected. Civil Study Recommended To Understand Extent Of Damage To Under Slab Components.	A	Deficiency has been corrected or addressed
Brockett Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Beyond Useful Life. Bur Roofing Over Original Mod Blt. Both Assemblies Need To Be Replaced. At Roof Step Down Concrete Beam Is Exposed And Water Infiltrates Building Through There.	A	Deficiency has been corrected or addressed
Brockett Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Brockett Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	No Slope	A	Deficiency has been corrected or addressed
Brockett Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Brockett Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	No Slope	A	Deficiency has been corrected or addressed
Brockett Elementary School	2	Building 2010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Cracked And Spalling. Rain Water Flowing From Concrete Overhangs Are Damaging Overhangs, Exterior Concrete Columns And Exposing Exterior Water Footings.	A	Deficiency has been corrected or addressed
Brockett Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Brockett Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Old, Gym	A	Deficiency has been corrected or addressed
Brockett Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Old, Gym	A	Deficiency has been corrected or addressed
Brockett Elementary School	1	Building 2010	Fire and Life Safety	Install New Kitchen Fire Suppression Hood		A	Deficiency has been corrected or addressed
Browns Mill Elementary School	3		Site	Playground Equipment Replacement	Damaged	A	Deficiency has been corrected or addressed
Browns Mill Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Outside Front Door	A	Deficiency has been corrected or addressed
Browns Mill Elementary School	3	Building 2010	Fire and Life Safety	Wall Pack Lighting Repair		A	Deficiency has been corrected or addressed
Browns Mill Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Not Working	A	Deficiency has been corrected or addressed
Canby Lane Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Canby Lane Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		A	Deficiency has been corrected or addressed
Canby Lane Elementary School	3	Building 2030	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Old, No Fan In Classrooms Or Restrooms	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Old, No Fan In The Classrooms Or Restrooms	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	1	Building 2012	Structural	Evidence of Structural Deficiency	Lobby Slab Shows Differential Settlement Along Boys Restroom Wall- Engineering Study Recommended	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal	Debris And Tree Growing	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	2	Building 2012	Roofing	Gutter Joint Repair	Water Leaking	A	Deficiency has been corrected or addressed
Cedar Grove Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Roof Is Not Accessible But Staff Noted The Roof Leaks And Is Original	A	Deficiency has been corrected or addressed
Cedar Grove High School	1	Building 5010	Structural	Evidence of Structural Deficiency	Differential Settlement Present Between Exterior And Interior Walls At The Administration Offices. Engineering Study Is Recommended	A	Deficiency has been corrected or addressed
Cedar Grove High School	3	Building 5010	Roofing	Debris In Gutter Removal	Debris And Granules In Gutter. Remove And Clean Gutters	A	Deficiency has been corrected or addressed
Cedar Grove High School	3	Building 5011	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed

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Cedar Grove High School	3	Building 5010	Roofing	Roof Drain Cleaning	Clean Debris From Roof Drains	A	Deficiency has been corrected or addressed
Cedar Grove High School	3	Building 5012	Plumbing	Urinal Repair		A	Deficiency has been corrected or addressed
Cedar Grove Middle School	3	Building 4010	Roofing	Roof Drain Cleaning	Debris	A	Deficiency has been corrected or addressed
Cedar Grove Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Old	A	Deficiency has been corrected or addressed
Chamblee High School	2	Building 5010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Broken Glass Pane	A	Deficiency has been corrected or addressed
Chamblee Middle School	1	Building 4010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chamblee Middle School	1	Building 4010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4010	Fire and Life Safety	Security Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4010	Fire and Life Safety	Fire Alarm Panel Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4010	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4011	Fire and Life Safety	Emergency Exit Signage Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4011	Fire and Life Safety	Security Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4011	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4012	Fire and Life Safety	Emergency Exit Signage Replacement	Old And Damaged	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4012	Fire and Life Safety	Security Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4012	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4013	Fire and Life Safety	Emergency Exit Signage Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4013	Fire and Life Safety	Security Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4013	Fire and Life Safety	Fire Alarm Panel Replacement	Old	A	Deficiency has been corrected or addressed
Champion Middle Theme	1	Building 4013	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	1	Building 2013	Fire and Life Safety	Fire Alarm Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement	Kitchen	A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement		A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Chapel Hill Elementary School	3		Site	Concrete Walks Replacement	Cracked	A	Deficiency has been corrected or addressed
Chapel Hill Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Middle School	1	Building 4010	Fire and Life Safety	Emergency Lighting System Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Chapel Hill Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Chesnut Elementary School	2		Electrical	Pole Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Not Compliant	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	No Ramp Existing	A	Deficiency has been corrected or addressed
Chesnut Elementary School	3		Electrical	Area Lighting Installation	Install 2 Pole Lights At West End Of South Parking Lot, 2 Pole Lights At Kitchen Staff Parking	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement	Beyond Useful Life 75 Amps	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement	Beyond Useful Life 1000 Amps	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Chesnut Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Clarkston High School	2	Building 5010	Electrical	Public Address Repair	Install 26 Speakers	A	Deficiency has been corrected or addressed
Clarkston High School	3	Building 5010	Electrical	Canopy Lighting Replacement	Broken	A	Deficiency has been corrected or addressed
Clarkston High School	3	Building 5013	Plumbing	Condensate Drain Repair	Damaged	A	Deficiency has been corrected or addressed
Clarkston High School	3	Building 5012	Roofing	Overflow Drain And Piping Installation	No Proper Drainage System For Inward-Sloping Roof Segments, Major Ponding, Reported Roof Leaks At Gym	A	Deficiency has been corrected or addressed
Columbia Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed

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Columbia Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	9 Cctv Units Not Working	A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2012	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2020	Fire and Life Safety	Wall Pack Lighting Installation		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2020	Fire and Life Safety	Emergency Exit Signage Is Missing		A	Deficiency has been corrected or addressed
Columbia Elementary School	1	Building 2010	Structural	Evidence of Structural Deficiency	Cracked Column - Engineering Study To Review Issue.	A	Deficiency has been corrected or addressed
Columbia Elementary School	3		Site	Aluminum Covered Walkways Replacement	Clean Roof	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Dirty	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Overgrown Vegetation	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Broken Glass At Room 101	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Clogged And Dirty	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Storage 141.4	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Mechanical	Air Compressor Replacement	Mech Room 142.1	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	Mech Yard At Ct	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Storage 142.2	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Work Room, Asst. Principal 140.2	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Entry Outside Gate 142 And Office Entry	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Mech Yard	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Fan Coil Unit Replacement	Storage	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Cafeteria 142	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement	Kitchen 142	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2011	Plumbing	Water Heater Replacement		A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2011	Mechanical	Electric Unit Heater Replacement	Girls Restroom, Boys Restroom, Office 123.1	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Above Ceiling	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2011	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Water	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Storage	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Girls Restroom, Boys Restroom, Entry	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Office	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Storage 142.2	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Building Wiring	A	Deficiency has been corrected or addressed
Columbia Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Wiring	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Stage	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Mech 142.1	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Hallway Storage 144.3	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Hallway At Music 140	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Hallway At Crk3	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Exposed Bus - Hallway At Cr10	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Hallway At Cr16	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Kitchen	A	Deficiency has been corrected or addressed

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Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Mech 142.1	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Storage 142.2	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Storage 142.2	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Hallway At Cr126	A	Deficiency has been corrected or addressed
Columbia Elementary School	2	Building 2010	Electrical	Switchgear Replacement		A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5020	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5013	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5014	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5015	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5016	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia High School	1	Building 5010	Electrical	Exposed Wiring / Conduit Repair		A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5010	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5016	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5015	Electrical	Canopy Lighting Replacement	Damaged	A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5012	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5013	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia High School	3	Building 5014	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Columbia Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		A	Deficiency has been corrected or addressed
Columbia Middle School	3	Building 4010	Plumbing	Emergency Eyewash Replacement		A	Deficiency has been corrected or addressed
Columbia Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Columbia Middle School	2	Building 4010	Exterior	Brick Exterior Replacement (Bldg SF)		A	Deficiency has been corrected or addressed
Columbia Middle School	2	Building 4010	Mechanical	Air Cooled Condenser Replacement		A	Deficiency has been corrected or addressed
Columbia Middle School	2	Building 4010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Columbia Middle School	2	Building 4010	Electrical	Generator Replacement	80KW	A	Deficiency has been corrected or addressed
Columbia Middle School	2	Building 4010	Electrical	Electrical Receptacle Repair	Exposed Wiring In Classroom	A	Deficiency has been corrected or addressed
Columbia Middle School	3	Building 4010	Roofing	Modified Covering Has Blisters That Should Be Repaired		A	Deficiency has been corrected or addressed
Columbia Middle School	3	Building 4010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Coralwood Education	2	Building 2010	Roofing	Modified Roof Covering Replacement	Whole Roof Needs To Be Replace. Old With Many Bubbles And Some Holes. Leaking.	A	Deficiency has been corrected or addressed
Coralwood Education	2	Building 2011	Roofing	Modified Roof Covering Replacement	Whole Roof Needs To Be Replaced. Roof Is Old With Many Bubbles And Some Holes. Leaking.	A	Deficiency has been corrected or addressed
Coralwood Education	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Coralwood Education	3	Building 2010	Roofing	Debris In Gutter Removal	Leaves And Courtyard	A	Deficiency has been corrected or addressed
Coralwood Education	3	Building 2011	Roofing	Debris In Gutter Removal	Leaves And Back Of Building	A	Deficiency has been corrected or addressed
Coralwood Education	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Coralwood Education	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Cross Keys High School	1	Building 5010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Cross Keys High School	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Cross Keys High School	1	Building 5010	Fire and Life Safety	Emergency Lighting System Replacement		A	Deficiency has been corrected or addressed
Cross Keys High School	1	Building 5011	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	2	Building 4010	Roofing	Metal Roof Architectural Roof Covering Replacement	Metal Roof Is Leaking In Four Places Above Classroom Halls Where Roof Bumps-Out. Replace Metal Roof At 4 Bump-Outs That Leak.	A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	2	Building 4010	Roofing	Modified Roof Covering Replacement	Roof Over Whole School Is Bad And Leaking. Replace All Flat (R15) Roofs Over Whole School. 21 Years Old With Many Bubbles And Leaks.	A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	2	Building 4010	Roofing	Gutter Joint Repair	Repair Gutter At Front Entrance Canopy That Is Leaking 2 Locations.	A	Deficiency has been corrected or addressed

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DeKalb Elementary School of the Arts	3	Building 4010	Roofing	Gutter Replacement	Replace Gym Metal Roof Gutter On Both Sides. Leaking And Bent, Joints Leaking, Rusting.	A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	3	Building 4010	Roofing	Metal Downspout Replacement	Gym Gutter.	A	Deficiency has been corrected or addressed
DeKalb Elementary School of the Arts	3	Building 4010	Exterior	Exterior Metal Door Repainting	Paint Peeling And Some Doors Rusting. Courtyards And Back Of School. Interior Courtyard Doors Leak When It Rains. The Windows Next To The Doors Also Leak. Add Awnings Over Doors In Courtyards And Windows Next To Doors.	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	1	Building 5010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Auto Labs	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	1	Building 5010	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3		Site	Asphalt Driveway Replacement	Beyond Useful Life - Cracked	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Entrance	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	Boys And Girls (One Each)	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Missing	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Electrical Transformer Replacement	Old, Elec Upper	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Electrical Transformer Replacement	Old, Boiler	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Electrical Transformer Replacement	Old, Elec	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Electrical	Interior Power Wiring Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Motor Control Center Replacement	Old, Boiler	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Motor Control Center Replacement	Old, Elec Lower	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old, Elec	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Panelboard Replacement	Old, Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Switchgear Replacement	Old, Elec Lower	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Electrical	Switchgear Replacement	Old, Elec Upper	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Air Handler HVAC Component Replacement	Boiler Room	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Ductwork Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Infrared Electric Radiant Heater Replacement	Stairs	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Package DX Unit Replacement	115 Elec Lab, 116 Class	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Roof	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Roof	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Steam/Hot Water Radiant Heater Replacement	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	2	Building 5010	Mechanical	Steam/HW Unit Heater Replacement	Mech Room	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Mechanical	Testing And Balancing	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Exterior	Brick Exterior Repair	Cracks And Voids - Replace Expansion Joint	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	Cracked Sealant	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Roofing	Metal Downspout Replacement	Reattach	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Plumbing	Gas Water Heater Replacement	Mech Room	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Useful Life	Throughout	A	Deficiency has been corrected or addressed
DeKalb High of Technology, South Campus	3	Building 5010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	A	Deficiency has been corrected or addressed
Doraville Administrative	3	Building 8010	Roofing	Awning Or Canopy Metal Roofing System Replacement	Damaged	A	Deficiency has been corrected or addressed
Doraville Administrative	3		Site	Storm Drain Cover Installation	Clogged Storm Water Drain	A	Deficiency has been corrected or addressed
Doraville Administrative	3	Building 8010	Plumbing	Toilet Plumbing Fixture Repair	Leaking Toilets	A	Deficiency has been corrected or addressed
Doraville United Elementary School	3	Building 2010	Plumbing	Condensate Drain Repair	Broken Roof Above Office	A	Deficiency has been corrected or addressed
Dresden Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Old, Entire Building	A	Deficiency has been corrected or addressed
Dresden Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Is Missing	Old, Entire Building	A	Deficiency has been corrected or addressed
Dresden Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Is Missing	Old, Entire Building	A	Deficiency has been corrected or addressed
Dresden Elementary School	1	Building 2013	Fire and Life Safety	Fire Alarm Is Missing	Old, Entire Building	A	Deficiency has been corrected or addressed
Druid Hills High School	1	Building 5030	Fire and Life Safety	Emergency Exit Signage Replacement	Old, Entire Building	A	Deficiency has been corrected or addressed

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Druid Hills Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4010	Electrical	Interior Power Wiring Replacement	Old Wiring	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4010	Plumbing	Condensate Drain Repair	Insulate Condensate Drains	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4010	Roofing	Skylight Replacement	Leaking Skylights- Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4011	Roofing	Skylight Replacement	Leaking Skylights	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4011	Conveyances	Platform Lift Needed for Access	Missing	A	Deficiency has been corrected or addressed
Druid Hills Middle School	2	Building 4010	Electrical	Generator Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4010	Plumbing	Shower Replacement	Shower Heads And Valves	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4010	Plumbing	Toilet Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Druid Hills Middle School	3	Building 4010	Plumbing	Urinal Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Emergency Lighting System Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2011	Fire and Life Safety	Emergency Lighting System Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2012	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2012	Fire and Life Safety	Emergency Lighting System Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Dunaire Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris And Trees Growing	A	Deficiency has been corrected or addressed
Dunaire Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Dunaire Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Dunaire Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Dunwoody Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Dunwoody Elementary School	2	Building 2010	Exterior	Storefront / Curtain Wall Repair	Storefront System At All Egress Stairwell Curtain Walls Presents Paint Bubbling At Sills Above Exit Doors. Likely Water Damage And Water Infiltration.	A	Deficiency has been corrected or addressed
Dunwoody Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	1148 Mech Room	A	Deficiency has been corrected or addressed
Dunwoody Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Actuator Repair	Card Reader Repair Per Staff	A	Deficiency has been corrected or addressed
Dunwoody Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Some Gutters On South Side	A	Deficiency has been corrected or addressed
Dunwoody Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	1348 Room	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5010	Fire and Life Safety	Fire Alarm Replacement	System Is Non-Functional. Pa Panel Gives Constant Errors And Alarms	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5011	Fire and Life Safety	Fire Alarm Replacement	Fire Alarm System Is Not Operational. Replace	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5012	Fire and Life Safety	Fire Alarm Replacement	System Is Old And Barely Functional. Replace	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5013	Fire and Life Safety	Fire Alarm Replacement	Fire Alarm System In Not Functioning	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5011	Fire and Life Safety	Security Alarm Camera Is Missing		A	Deficiency has been corrected or addressed
Dunwoody High School	3	Building 5011	Electrical	Electrical Receptacle Replacement		A	Deficiency has been corrected or addressed
Dunwoody High School	3	Building 5013	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5012	Structural	Evidence of Structural Deficiency		A	Deficiency has been corrected or addressed

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Dunwoody High School	1	Building 5012	Structural	Evidence of Structural Deficiency	Structural Damage Present At Multiple Locations. CMU Wall Outside Of 2404, Brick Column Outside Room 2304. Structural Damage Present To Exposed Metal Beam In The Gym	A	Deficiency has been corrected or addressed
Dunwoody High School	1	Building 5013	Structural	Evidence of Structural Deficiency	Recurring Cracking Above The Entrance To The Auditorium. Structural Study Recommended	A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8010	Fire and Life Safety	Wall Pack Lighting Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement	Library, Old Sign	A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8020	Fire and Life Safety	Wall Pack Lighting Replacement	All Lights	A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8030	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8010	Fire and Life Safety	Security Alarm Camera Is Missing	Corridor	A	Deficiency has been corrected or addressed
Eagle Woods Academy	1	Building 8030	Fire and Life Safety	Security Alarm Is Missing		A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2011	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2020	Roofing	Debris In Gutter Removal	Debris And Plants	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2020	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2012	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Repair	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	1	Building 2010	Electrical	Exposed Wiring / Conduit Repair	Stage Box Has Exposed Wiring Inside. Wires Are Not Supported On The Second Box Is Not Locked	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Electrical	Electrical Receptacle Repair	Missing Cover Plate	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2012	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Infill Panel Damaged	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Steam Condensate Receiver Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Mechanical	Package DX Unit Replacement	Beyond Useful Life 2 Ton(3)	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Mechanical	Package DX Unit Replacement	Beyond Useful Life Actual Is 4Ton(12)	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life 7.5 Tons (3Ea)	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life 1.5 Tons	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Mechanical	Package DX Unit Replacement	Beyond Useful Life 4 Tons (6Ea)	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2012	Mechanical	Testing And Balancing	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life 7.5 Tons	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed

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Early Learning Academy	3	Building 2011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2010	Electrical	Switchgear Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2011	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2012	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	2	Building 2020	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old T8 Lamps	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life- Old T8 Lamps	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2012	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Early Learning Academy	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old T8 Lamps	A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	2	Building 8010	Roofing	Modified Roof Covering Replacement		A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	2	Building 8020	Roofing	Modified Roof Covering Replacement		A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	3		Site	Asphalt Driveway Replacement	Majority Of Paving	A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	3	Building 8010	Interior	Interior Door Replacement	Room 5831.21, Door Falling	A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	2	Building 8010	Exterior	Overhead Door Replacement	South Side Of Building	A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	3	Building 8010	Roofing	Debris In Gutter Removal	West Side Of Building	A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	2	Building 8020	Roofing	Gutter Joint Repair		A	Deficiency has been corrected or addressed
East Campus #1 DeKalb Alternative	3	Building 8020	Roofing	Metal Downspout Replacement		A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Gym	A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	East Side Of Room 504, Debris In Gutter	A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Roofing	Gutter Joint Repair	Gutter At Room 504, Leaking.	A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Interior	Interior Door Replacement	Broken Window Frames, Doors Dragging On Floor. Rooms 169, 167, 175, 183, 254.2	A	Deficiency has been corrected or addressed
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Above Room 253	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life - 1355 Mbh	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	Beyond Useful Life - 184 GPM	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2010	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2011	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2020	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Eldridge L. Miller Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed

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Fernbank Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Above Admin Area	A	Deficiency has been corrected or addressed
Fernbank Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Camera Not Working	A	Deficiency has been corrected or addressed
Fernbank Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Fix Metal Flashing At Gable Roof Near The Main Office And Flashing Above Media Center And Library	A	Deficiency has been corrected or addressed
Fernbank Science Center	3	Building 8010	Roofing	Roof Drain Cleaning	West Roof	A	Deficiency has been corrected or addressed
Fernbank Science Center	3	Building 8020	Roofing	Debris In Gutter Removal	Clogged	A	Deficiency has been corrected or addressed
Fernbank Science Center	3	Building 8010	Exterior	Exterior Metal Door Repainting	All Doors.	A	Deficiency has been corrected or addressed
Fernbank Science Center	3	Building 8010	Exterior	Wood Exterior Door Repainting	All Doors.	A	Deficiency has been corrected or addressed
Fernbank Science Center	2	Building 8020	Roofing	Gutter Joint Repair	Damaged	A	Deficiency has been corrected or addressed
Fernbank Science Center	3	Building 8010	Mechanical	Large Diameter Exhausts/Hoods Replacement	All Roof Exhaust Fans	A	Deficiency has been corrected or addressed
Flat Rock Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Flat Rock Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Rock Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Rock Elementary School	1	Building 2010	Structural	Evidence of Structural Deficiency	Structure For Cooling Tower	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	3	Building 2040	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2030	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	1	Building 2030	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	3		Electrical	Area Lighting Installation	Some Of The Parking Lots Have No Lighting. Add 2 Light Poles In The Right Lot, 2 In The Left Lot, 2 In The Back Lot And 1 Between Buildings. 2020 And 2030	A	Deficiency has been corrected or addressed
Flat Shoals Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
Freedom Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Many Blisters. Replace Roof	A	Deficiency has been corrected or addressed
Freedom Middle School	3	Building 4010	Roofing	Roof Drain Cleaning	Back At Gym	A	Deficiency has been corrected or addressed
Green Forrest Drive	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2010	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Not Working	A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2011	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2012	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2012	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2020	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Green Forrest Drive	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8010	Fire and Life Safety	Security Alarm Replacement	Replace System. Not Working, Acc. To Building Custodian.	A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8010	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8020	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8030	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8020	Fire and Life Safety	Security Alarm Is Missing		A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8020	Fire and Life Safety	Security Alarm Camera Is Missing	Field House, Need Camera	A	Deficiency has been corrected or addressed
Hallford, James R. Stadium	1	Building 8030	Fire and Life Safety	Security Alarm Is Missing		A	Deficiency has been corrected or addressed
Hambrick Elementary School	3		Site	Asphalt Driveway Replacement	Replace Potholes And Damaged Asphalt, Asphalt And Curb Near Fire Hydrant	A	Deficiency has been corrected or addressed
Hambrick Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Leaf Debris	A	Deficiency has been corrected or addressed
Hambrick Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Leaf Debris	A	Deficiency has been corrected or addressed

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Hambrick Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal	Leaf Debris	A	Deficiency has been corrected or addressed
Hambrick Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaf Debris	A	Deficiency has been corrected or addressed
Hatton Dr Warehouse	1	Building 8010	Fire and Life Safety	Wall Pack Lighting Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Hatton Dr Warehouse	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Hatton Dr Warehouse	2	Building 8010	Electrical	Distribution Panel Replacement	1000 Amps - Old	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Peeling And Bubbling	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Not Working	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Peeling	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement		A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Mechanical	Expansion Tank Replacement	55 Gallon	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Boiler HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life - 1.5 Ton	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life - 2 Ton	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life - 4 Ton	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2010	Mechanical	Air Handler HVAC Component Replacement	Beyond Useful Life - 6000 Cfm	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2010	Mechanical	Small Diameter Exhausts/Hoods Replacement	Box Fan Supported Overhead	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2012	Plumbing	Sanitary Sewer Piping Replacement		A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2012	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Replace Receptacle With Gfi Protector Device At Sink	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Tree Debris	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hawthorne Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4010	Roofing	Debris In Gutter Removal	Clogged	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4010	Roofing	Roof Drain Cleaning	Roof Leaking When It Rains. Drains Above This Area Are Blocked. Need To Clean Drains And Determine Cause Of Leaks.	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4012	Roofing	Roof Drain Cleaning	Drains Clogged. Leaks Reported When It Rains. Clean Drains And Investigate Roof Leak Sources.	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4013	Roofing	Debris In Gutter Removal	Leaf Build Up	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4014	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
Henderson Middle School	3	Building 4011	Plumbing	Emergency Eyewash Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Weathered	A	Deficiency has been corrected or addressed

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Henderson Mill Elementary School	2	Building 2010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Concrete Spalling At Several Locations Down To The Rebar And Expansion Joint Sealant Needs Replacement	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Built-Up Roofing Placed Over Existing Modified Bitumen. Both Roofing Assemblies Needs Replacement.	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Roofing	Gutter Replacement	Beyond Useful Life Bent	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Roofing	Skylight Replacement	Beyond Useful Life - Cracked	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Electrical	Motor Control Center Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Weathered	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2011	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Cracked Spalling At Several Locations Down To The Rebar	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Gym Flooring Is Blistering And Delaminating Due To Underwater Water Infiltration.	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	2	Building 2020	Plumbing	Water Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3		Site	Site Requires Civil/Drainage Study	Gym Flooring Is Blistering And Delaminating Due To Underwater Water Infiltration. The Exterior CMU Wall Has Cracks Throughout Due To Underground Water Infiltrations Part Of The Study Needs To Determine Below Slab Vapor Barrier Water Installed.	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3		Site	Asphalt Walks Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3		Site	Concrete Walks Replacement	Beyond Useful Life Cracked	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Non-Compliant Hardware	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Main Door Exit	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Missing Lower Counter	A	Deficiency has been corrected or addressed
Henderson Mill Elementary School	3	Building 2020	Roofing	Batt Insulation Under Metal Roof Deck	Damaged, Mold And Ripped	A	Deficiency has been corrected or addressed
Hightower Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Hightower Elementary School	3		Site	Playground Equipment Replacement	Need A Second Playground For Kindergarten Students. Add One Playground.	A	Deficiency has been corrected or addressed
Hightower Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed

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Hightower Elementary School	3	Building 2010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Hightower Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2010	Mechanical	Small Diameter Exhausts/Hoods Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2011	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Hightower Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2012	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Hightower Elementary School	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2013	Mechanical	Testing And Balancing	Beyond Useful Life	A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2020	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Hightower Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp At Cafeteria Stage	A	Deficiency has been corrected or addressed
Huntley Hills Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Huntley Hills Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Aged And Obsolete.	A	Deficiency has been corrected or addressed
Huntley Hills Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Aged And Obsolete.	A	Deficiency has been corrected or addressed
Huntley Hills Elementary School	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Aged And Obsolete.	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Idlewood Elementary School	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
International Student Center at Midway	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
International Student Center at Midway	1	Building 2011	Structural	Evidence of Structural Deficiency		A	Deficiency has been corrected or addressed
International Student Center at Midway	3	Building 2010	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
International Student Center at Midway	3	Building 2010	Roofing	Roof Drain Cleaning	Leaf Build-Up	A	Deficiency has been corrected or addressed
International Student Center at Midway	3	Building 2011	Roofing	Roof Drain Cleaning	Leaf Build-Up	A	Deficiency has been corrected or addressed
International Student Center at Midway	3	Building 2012	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
International Student Center at Midway	2	Building 2012	Roofing	Gutter Joint Repair	Leaking	A	Deficiency has been corrected or addressed
International Student Center at Midway	3	Building 2020	Roofing	Debris In Gutter Removal	Leaf Build-Up	A	Deficiency has been corrected or addressed
John Lewis Elementary School	3	Building 2010	Exterior	Brick Exterior Repair	Birch Dripping Plan West Of Level 3 Exit Wall	A	Deficiency has been corrected or addressed
John Lewis Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
John Lewis Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
John Lewis Elementary School	2	Building 2010	Conveyances	Elevator Cab And/Or Controls Repair	Staff States Elevator Breaks Down Often.	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Jolly Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Kelley Lake Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Zone 13 And Zone 19 Issue That Needs To Be Resolved Immediately	A	Deficiency has been corrected or addressed

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Kelley Lake Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life - According To The Building Maintenance Staff It Has A Lot Of Issues. The System Was Installed Before 2013. Replace The Whole System	A	Deficiency has been corrected or addressed
Kelley Lake Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement		A	Deficiency has been corrected or addressed
Kelley Lake Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Fire Alarm System Needs To Be Replaced. According To Building Staff, It Has Lot Of Issues. The System Was Installed Before 2013	A	Deficiency has been corrected or addressed
Kelley Lake Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	According To Building Staff It Has A Lot Of Issues. It Was Installed Before 2013	A	Deficiency has been corrected or addressed
Kelley Lake Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	According To Building Staff It Has A Lot Of Issues The System Was Installed Before 2013	A	Deficiency has been corrected or addressed
Kingsley Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Kingsley Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Leaf Build-Up	A	Deficiency has been corrected or addressed
Kittredge Magnet	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Kittredge Magnet	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Kittredge Magnet	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Kittredge Magnet	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Entry Main	A	Deficiency has been corrected or addressed
Kittredge Magnet	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5010	Mechanical	Kitchen Air/Exhaust Installation		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5010	Fire and Life Safety	Security Alarm Replacement	Owner Stated All 112 Ccrv Cameras Were Not Working.	A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5011	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5012	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5012	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5013	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5013	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5014	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5014	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5015	Fire and Life Safety	Security Alarm Replacement	Building Is Served From Building 5010	A	Deficiency has been corrected or addressed
Lakeside High School	1	Building 5015	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5012	Roofing	Gutter Replacement	Damaged - High Gable Roof. Metal Gutter Damaged And Install New Down Spouts.	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5012	Roofing	Metal Downspout Replacement	Install	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5030	Exterior	Exterior Metal Door Repainting	Repaint	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5015	Exterior	Exterior Metal Door Repainting	Repaint Doors	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5015	Exterior	Exterior Metal Door Repainting	Repaint Doors	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5011	Roofing	Modified Covering Has Blisters That Should Be Repaired	Near Rtu-12	A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5010	Electrical	Interior Power Wiring Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	3	Building 5015	Mechanical	Kitchen Air/Exhaust Installation		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Electrical Transformer Replacement		A	Deficiency has been corrected or addressed

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Lakeside High School	2	Building 5012	Electrical	Electrical Transformer Replacement	Gym Stage Storage	A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement	Upper Level Gym Balcony	A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5012	Electrical	Panelboard Replacement	Gym Pe 2502 Stage	A	Deficiency has been corrected or addressed
Lakeside High School	2	Building 5010	Electrical	Switchgear Replacement	Beyond Useful Life. Mech Room 1403	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Clogged With Debris And Vegetation	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged Drains With Debris	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Clogged With Debris	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged With Debris	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Horn/Strobe Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement	Not Working	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	1	Building 2012	Fire and Life Safety	Wall Pack Lighting Replacement	Not Working	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2020	Electrical	Exterior Liquid Filled Transformer Replacement	Beyond Useful Life 75 Kva	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Exterior Dry Type Transformer Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life 120 And 208 60A	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life 120 And 240 125A	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life 120 And 208 200A	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Beyond Useful Life Faded And Bubbling	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Roofing	Gutter Joint Repair	Leaking At Joints	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Damaged	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Not Working	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2020	Roofing	Gutter Replacement	Beyond Useful Life And Leaking	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Not Working	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3		Electrical	Pole Lighting Repair	Not Connected To Electricity	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement		A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement		A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement		A	Deficiency has been corrected or addressed
Laurel Ridge Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement		A	Deficiency has been corrected or addressed
Lithonia High School	3		Electrical	Pole Lighting Repair	Damaged	A	Deficiency has been corrected or addressed
Lithonia High School	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement	A Few Need Replacing	A	Deficiency has been corrected or addressed
Lithonia High School	2	Building 5010	Fire and Life Safety	Emergency Exit Signage Is Missing	More Needed	A	Deficiency has been corrected or addressed

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Lithonia High School	1	Building 5010	Structural	Evidence of Structural Deficiency	Cracking In CMU Block Wall In Several Locations. Some Cracks Observed From Both Sides Of Wall	A	Deficiency has been corrected or addressed
Lithonia High School	2	Building 5010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Cracked	A	Deficiency has been corrected or addressed
Lithonia High School	3	Building 5010	Plumbing	Toilet Plumbing Fixture Repair	Repair Toilet Flush Valves	A	Deficiency has been corrected or addressed
Lithonia Middle School	2	Building 4010	Roofing	Built-up Roofing Replacement	Beyond Useful Life - Leaks	A	Deficiency has been corrected or addressed
Lithonia Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Throughout	A	Deficiency has been corrected or addressed
Lithonia Middle School	1	Building 4010	Fire and Life Safety	Security Alarm Camera Replacement	Cctv Camera Was Installed But Not Wired To The System - All Other Cameras Are Working.	A	Deficiency has been corrected or addressed
Lithonia Middle School	3	Building 4010	Roofing	Membrane Flashing At Parapet (>2') Repair	Above Gym	A	Deficiency has been corrected or addressed
Lithonia Middle School	3	Building 4010	Roofing	Metal Downspout Replacement	Room 903 And 923	A	Deficiency has been corrected or addressed
Livsey Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Livsey Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Clean Alum. Walkway Roof And Gutters.	A	Deficiency has been corrected or addressed
Livsey Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves And Front And Back	A	Deficiency has been corrected or addressed
Livsey Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaking And Front	A	Deficiency has been corrected or addressed
Marbut Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Marbut Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Marbut Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement		A	Deficiency has been corrected or addressed
Marbut Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Marbut Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Margaret Harris Comprehensive	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Martin Luther King, Jr. High School	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Martin Luther King, Jr. High School	1	Building 5010	Fire and Life Safety	Fire Alarm Panel Replacement	Replace Old Panel	A	Deficiency has been corrected or addressed
Martin Luther King, Jr. High School	2	Building 5011	Fire and Life Safety	Security Alarm Panel Replacement	Replace Front Panels And The One In Electrical Room And Fix Errors.	A	Deficiency has been corrected or addressed
Martin Luther King, Jr. High School	2	Building 5011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	(5) 3.5'X7' Curtainwall Glass Panels Have Shattered (Internal Pane In 4 Cases, External Pane In 1 Case). Replace Panels.	A	Deficiency has been corrected or addressed
Mary McLeod Bethune Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Replace All	A	Deficiency has been corrected or addressed
Mary McLeod Bethune Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Mentioned There Were 93 Total In The Building	A	Deficiency has been corrected or addressed
Mary McLeod Bethune Middle School	1	Building 4010	Fire and Life Safety	Security Alarm Camera Replacement	Old And Broken	A	Deficiency has been corrected or addressed
Mary McLeod Bethune Middle School	3		Electrical	Pole Lighting Repair	Not Working And Various	A	Deficiency has been corrected or addressed
McLendon Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
McLendon Elementary School	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement		A	Deficiency has been corrected or addressed
McLendon Elementary School	2	Building 2013	Electrical	Electrical Transformer Replacement	Aged And Obsolete.	A	Deficiency has been corrected or addressed
McNair Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
McNair Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
McNair Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris And Plants	A	Deficiency has been corrected or addressed
McNair Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Debris	A	Deficiency has been corrected or addressed
McNair High School	3	Building 5012	Exterior	Exterior Metal Door Repainting	Repaint	A	Deficiency has been corrected or addressed
McNair High School	3	Building 5030	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
McNair High School	3	Building 5013	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
McNair High School	3	Building 5013	Exterior	Aluminum Storefront Exterior Door Repair	Repair Door Threshold	A	Deficiency has been corrected or addressed
McNair High School	1	Building 5020	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
McNair High School	1	Building 5020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
McNair High School	1	Building 5030	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
McNair High School	1	Building 5030	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
McNair High School	3	Building 5010	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
McNair High School	3	Building 5011	Electrical	Electrical Receptacle Replacement	Missing Light Switch Cover Plate	A	Deficiency has been corrected or addressed
McNair High School	2	Building 5010	Electrical	Electrical Receptacle Repair	Missing Cover Plate	A	Deficiency has been corrected or addressed
McNair High School	1	Building 5010	Electrical	Exposed Wiring / Conduit Repair		A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Throughout	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Throughout	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2020	Electrical	Exterior Liquid Filled Transformer Replacement	Outside Gym	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Mech Room	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Kitchen	A	Deficiency has been corrected or addressed

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Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor And Custodian	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Stage	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor Closet	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor Closet	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor Closet	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Custodian Room	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Custodian Room - Lower Level	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Mech Room	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old Mech Room	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Storage Room 121.2	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Rooms 120 -125 And Outside Door.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Many Areas With Ponding.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Many Areas With Ponding	A	Deficiency has been corrected or addressed
Midvale Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Not Working, Sw Corner	A	Deficiency has been corrected or addressed
Midvale Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Bubbling Near Storage Room	A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Site	Concrete Walks Replacement	Damaged, South Walkway	A	Deficiency has been corrected or addressed
Midvale Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Site	Exterior Ramp Replacement	The Only Ramp To Get To Building 2020 (Gym) Is A Make Shift Wood Ramp Placed At Lower Stairwell And Egress In North West Corner. Install Proper Egress Ramp, ADA Compliant.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Interior	Access Is Not ADA Compliant		A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Interior	Entry Door Does Not Have Power Assist Device	Install Powered Door At North West Stairwell.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Install Set Of Power Assist Double Doors.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp Or Elevator At Stage. Install One Knob Hardware In Hallway, Not Compliant.	A	Deficiency has been corrected or addressed
Midvale Elementary School	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet A	East Ramp Next To Covered Walkway. Repaint ADA Ramp Of Covered Walkway East.	A	Deficiency has been corrected or addressed
Miller Grove High School	1	Building 5010	Fire and Life Safety	Fire Alarm Panel Replacement		A	Deficiency has been corrected or addressed
Miller Grove High School	1	Building 5020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Miller Grove High School	1	Building 5020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Miller Grove Middle School	3	Building 4010	Exterior	Brick Exterior Repair	Cracked	A	Deficiency has been corrected or addressed
Miller Grove Middle School	3	Building 4010	Roofing	Membrane Flashing At Parapet (>2') Repair	Open Joints. Mtl Coping Flashing And Sealant.	A	Deficiency has been corrected or addressed
Miller Grove Middle School	3	Building 4010	Plumbing	Shower Replacement	Boys Locker Room	A	Deficiency has been corrected or addressed
Montclair Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Broken Window	A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2012	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Montclair Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Montclair Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Leaves And Debris	A	Deficiency has been corrected or addressed
Montclair Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris In Gutter	A	Deficiency has been corrected or addressed
Montclair Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Replace 2 Receptacles With (7F) Tyde In Pre-K Classrooms; All Electrical Panels For This Building Are Located In Bldg 2010	A	Deficiency has been corrected or addressed
Montclair Elementary School	3	Building 2011	Roofing	Gutter Replacement	Leaks And Damaged	A	Deficiency has been corrected or addressed
Montgomery Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Montgomery Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Montgomery Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Montgomery Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Around The Building	A	Deficiency has been corrected or addressed
Montgomery Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed

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Montgomery Elementary School	3	Building 2013	Roofing	Debris In Gutter Removal	Behind The Building	A	Deficiency has been corrected or addressed
Montgomery Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Around The Gym	A	Deficiency has been corrected or addressed
Montgomery Elementary School	3	Building 2012	Plumbing	Urinal Repair	Repair - Boys 27.1	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Panel Replacement	Old	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Murphey Candler Elementary School	3	Building 2020	Plumbing	Urinal Repair	Repair - Boys 319.1	A	Deficiency has been corrected or addressed
Nancy Creek Facility	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2010	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Nancy Creek Facility	3	Building 2010	Roofing	Debris In Gutter Removal	Leaves	A	Deficiency has been corrected or addressed
Nancy Creek Facility	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves	A	Deficiency has been corrected or addressed
Nancy Creek Facility	3		Roofing	Debris In Gutter Removal	At Covered Walkway	A	Deficiency has been corrected or addressed
Nancy Creek Facility	3	Building 2010	Roofing	Roof Drain Cleaning	Leaves	A	Deficiency has been corrected or addressed
Nancy Creek Facility	2	Building 2010	Roofing	Single-Ply Membrane Has Holes That Should Be Repaired	Roof Leaking At 5 Locations At Roof Drains. Leaks Causing Damage To Ceilings. Repair Roof. Slope Roof To Drains, Ponding In Some Locations	A	Deficiency has been corrected or addressed
Narvie Harris Elementary School	3		Site	Playground Equipment Replacement	Rusting	A	Deficiency has been corrected or addressed
Narvie Harris Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Narvie Harris Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Fading, Paint Chipping, Rust	A	Deficiency has been corrected or addressed
North DeKalb Stadium	1	Building 8010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
North DeKalb Stadium	3	Building 8020	Exterior	Brick Exterior Repointing	Building Foundation	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Oak Grove Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Aged, Ponding	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Aged, Ponding	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Bubbled Surface	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Leaf Build-Up	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Leaf Build-Up	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	1	Building 2011	Fire and Life Safety	Fire Sprinkler System Replacement (SF Basis)	Beyond Useful Life	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Oak Grove Elementary School	2	Building 2010	Electrical	Exterior Dry Type Transformer Replacement	Beyond Useful Life - 150 Kva	A	Deficiency has been corrected or addressed
Oak View Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Oak View Elementary School	3	Building 2010	Roofing	Roof Operable Hatch Repair		A	Deficiency has been corrected or addressed
Oak View Elementary School	1	Building 2010	Fire and Life Safety	Fire Sprinklers Heads Repair	Damaged	A	Deficiency has been corrected or addressed
Oak View Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement		A	Deficiency has been corrected or addressed
Oak View Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
Oak View Elementary School	3	Building 2010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Damaged Lens Cover- Could Fall And Hurt A Student And Staff	A	Deficiency has been corrected or addressed
Oak View Elementary School	3	Building 2010	Plumbing	Toilet Plumbing Fixture Repair	Toilet Leaking	A	Deficiency has been corrected or addressed
Oak View Elementary School	3	Building 2010	Plumbing	Urinal Repair	Leaking Urinal	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3		Site	Playground Equipment Replacement	Rusting	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Single Pane Cracked Caulk	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Single Pane Cracked Caulk	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Single Pane Cracked Caulk	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	1		Electrical	Area Lighting Installation	None Installed For Security	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Debris In Drains	A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Oakcliff Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Old Rock Gym	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Old Rock Gym	1	Building 8010	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Old Rock Gym	1	Building 8010	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed

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Old Rock Gym	2	Building 8010	Fire and Life Safety	Emergency Exit Signage Is Missing	Old	A	Deficiency has been corrected or addressed
Old Rock Gym	1	Building 8010	Fire and Life Safety	Fire Alarm Panel Is Missing		A	Deficiency has been corrected or addressed
Panola Way Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Camera Not Working	A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Panola Way Elementary School	1	Building 2020	Fire and Life Safety	Security Alarm Camera Replacement		A	Deficiency has been corrected or addressed
Panthersville Administrative	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Panthersville Administrative	1	Building 8010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Panthersville Administrative	1	Building 8030	Fire and Life Safety	Fire Alarm Is Missing	Not Installed	A	Deficiency has been corrected or addressed
Panthersville Administrative	2	Building 8030	Fire and Life Safety	Emergency Exit Signage Is Missing	Not Installed	A	Deficiency has been corrected or addressed
Panthersville Administrative	1	Building 8030	Fire and Life Safety	Security Alarm Is Missing	Not Installed	A	Deficiency has been corrected or addressed
Peachcrest Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Peachcrest Elementary School	2	Building 2010	Fire and Life Safety	Security Alarm Motion Detector Replacement		A	Deficiency has been corrected or addressed
Peachcrest Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Peachtree Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Courtyard	A	Deficiency has been corrected or addressed
Peachtree Middle School	3	Building 4010	Interior	Athletic Sport Flooring Replacement	Old, Deficient. Replace. Room 207 Weight Room.	A	Deficiency has been corrected or addressed
Peachtree Middle School	3	Building 4010	Electrical	Electrical Receptacle Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Peachtree Middle School	3	Building 4010	Roofing	Membrane Flashing At Parapet (>2') Repair	Half-Round And Arched Curtainwall And Clerestory Window At East Wall Of Room 500 - Gym - Leaks Down To Gypsum Soffit Directly Below. Re-Flash To Form Sill And To Shed Water. Recaulk 30 Lf Of Window.	A	Deficiency has been corrected or addressed
Peachtree Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	At North-West Corner Of 500 - Gym, Significant Ponding. Add Taper.	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	3	Building 2010	Plumbing	Emergency Eyewash Replacement		A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement		A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pine Ridge Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Pleasantdale (New) Elementary School	2	Building 8010	Conveyances	Elevator Cab And/Or Controls Repair	Inoperable	A	Deficiency has been corrected or addressed
Pleasantdale (New) Elementary School	3	Building 8010	Plumbing	Toilet Plumbing Fixture Repair		A	Deficiency has been corrected or addressed
Princeton Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Princeton Elementary School	1	Building 2010	Structural	Evidence of Structural Deficiency		A	Deficiency has been corrected or addressed
Rainbow Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Rainbow Elementary School	3		Site	Concrete Walks Replacement	Uneven Slabs And Joints And Does Not Drain Properly During Rain Events	A	Deficiency has been corrected or addressed
Rainbow Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Cracked	A	Deficiency has been corrected or addressed
Rainbow Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Clogged With Leaves	A	Deficiency has been corrected or addressed
Rainbow Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged With Leaves	A	Deficiency has been corrected or addressed
Rainbow Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Rainbow Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Redan Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Redan Elementary School	2	Building 2020	Roofing	Modified Roof Covering Replacement	Area Of Roof Between Stage And T-Wk-Rm Leaks	A	Deficiency has been corrected or addressed
Redan Elementary School	2	Building 2021	Roofing	Modified Roof Covering Replacement	Leaks	A	Deficiency has been corrected or addressed
Redan Elementary School	2	Building 2030	Roofing	Metal Roof Structural Roof Covering Replacement	Rusted Roof Of Metal Canopy	A	Deficiency has been corrected or addressed

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Redan Elementary School	2	Building 2030	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Maintenance Person Commented About Leaks; Building Has Not Been Redone Recently And Should Be Replaced	A	Deficiency has been corrected or addressed
Redan Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Redan Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Panel Replacement		A	Deficiency has been corrected or addressed
Redan Elementary School	1	Building 2021	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Redan Elementary School	1	Building 2022	Fire and Life Safety	Emergency Exit Signage Replacement	Dim Lights, Replace	A	Deficiency has been corrected or addressed
Redan Elementary School	1	Building 2040	Fire and Life Safety	Security Alarm Is Missing	Install System	A	Deficiency has been corrected or addressed
Redan Elementary School	3	Building 2022	Roofing	Debris In Gutter Removal	Vegetation Growing In Gutters.	A	Deficiency has been corrected or addressed
Redan Elementary School	3	Building 2040	Roofing	Debris In Gutter Removal	Gutters Have Debris And Roof	A	Deficiency has been corrected or addressed
Redan Elementary School	3	Building 2010	Interior	Interior Door Replacement	Broken	A	Deficiency has been corrected or addressed
Redan High School	3	Building 5010	Mechanical	Kitchen Air/Exhaust Repair		A	Deficiency has been corrected or addressed
Redan High School	3	Building 5010	Roofing	Roof Drain Cleaning	Debris In Drains	A	Deficiency has been corrected or addressed
Redan High School	3	Building 5011	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Redan High School	3	Building 5012	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Redan Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Extreme Blisters And Deterioration	A	Deficiency has been corrected or addressed
Redan Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Redan Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
Redan Middle School	1	Building 4010	Structural	Evidence of Structural Deficiency	Structural Cracks At Multiple Locations In School; Girls Shower, Room 709 Above Door, Room 701, Wall Separating 304 And 302. Floor Of Room Next To Girls Showers Is Also Sloping Down But No Cracks Visible	A	Deficiency has been corrected or addressed
Redan Middle School	3	Building 4010	Electrical	Electrical Receptacle Replacement		A	Deficiency has been corrected or addressed
Redan Middle School	3	Building 4010	Plumbing	Urinal Replacement	Coming Off Wall	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2010	Roofing	Debris In Gutter Removal	Foliage And Debris - Clean Throughout	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2011	Roofing	Debris In Gutter Removal	Foliage And Debris - Clean West And South Ends	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2020	Roofing	Debris In Gutter Removal	Gutters Need Cleaning Throughout.	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2010	Roofing	Roof Drain Cleaning	Debris Clogging Drains - Clean And Declutter At Central Roof (Above 116 - Media Center)	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2020	Electrical	Mounted Building Lighting Installation	Install On Either Side Of The Building	A	Deficiency has been corrected or addressed
Robert Shaw Theme	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Robert Shaw Theme	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Inside - Not Working	A	Deficiency has been corrected or addressed
Robert Shaw Theme	3	Building 2010	Electrical	Electrical Receptacle Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Rock Chapel Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Rock Chapel Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Camera Replacement	Cctv Cameras Not Working	A	Deficiency has been corrected or addressed
Rock Chapel Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Battery Units Not Working	A	Deficiency has been corrected or addressed
Rock Chapel Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Battery Units Not Working	A	Deficiency has been corrected or addressed
Rowland Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Rowland Elementary School	2	Building 2011	Fire and Life Safety	Wall Pack Lighting Installation		A	Deficiency has been corrected or addressed
Rowland Elementary School	1	Building 2011	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Rowland Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Rowland Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Rowland Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Rowland Elementary School	2	Building 2011	Fire and Life Safety	Emergency Exit Signage Is Missing		A	Deficiency has been corrected or addressed
Sagamore Hills Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	All Roof Drains Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Sagamore Hills Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	All Roof Drains Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Sagamore Hills Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	All Gutters Along The Roof Are Clogged With Leaf Debris	A	Deficiency has been corrected or addressed
Salem Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement	Multiple Locations	A	Deficiency has been corrected or addressed
Salem Middle School	1	Building 4010	Fire and Life Safety	Fire Alarm Actuator Replacement	Old	A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8010	Roofing	Built-up Roofing Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8010	Roofing	Modified Roof Covering Replacement	All Metal Coping Needs Replacing (Rusted And Corroded)	A	Deficiency has been corrected or addressed

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Sam Moss Service Center	2	Building 8020	Roofing	Metal Roof Architectural Roof Covering Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8040	Roofing	Metal Roof Architectural Roof Covering Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8050	Roofing	Metal Roof Architectural Roof Covering Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8050	Roofing	Metal Roof Architectural Roof Covering Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8050	Roofing	Awning Or Canopy Metal Roofing System Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8060	Roofing	Metal Roof Architectural Roof Covering Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8010	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8020	Roofing	Debris In Gutter Removal	Clogged	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8020	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8030	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life - Broken	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8030	Fire and Life Safety	Security Alarm Camera Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8040	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8040	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8050	Fire and Life Safety	Wall Pack Lighting Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8050	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	1	Building 8050	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8010	Roofing	Gutter Joint Repair	Long Continuous Gutter With Several Separated Joins And Seams	A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8030	Exterior	Aluminum Window Replacement	Replace Broken Glass	A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8060	Roofing	Gutter Replacement	Cloggedanddamaged	A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8060	Roofing	Metal Downspout Installation	Damaged And Clogged	A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		A	Deficiency has been corrected or addressed
Sam Moss Service Center	2	Building 8020	Roofing	Gutter Joint Repair	Damaged Joints	A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8040	Roofing	Metal Downspout Installation	Damaged	A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8050	Roofing	Gutter Replacement		A	Deficiency has been corrected or addressed
Sam Moss Service Center	3	Building 8050	Roofing	Metal Downspout Installation		A	Deficiency has been corrected or addressed
Shadow Rock Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Shadow Rock Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Leaf Debris Build Up	A	Deficiency has been corrected or addressed
Shadow Rock Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Leaf Debris Built Up	A	Deficiency has been corrected or addressed
Silver Hill Facility	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Old, Throughout Building	A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2010	Fire and Life Safety	Fire Alarm Is Missing	Old, Throughout Building	A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2011	Fire and Life Safety	Fire Alarm Is Missing	Old, Throughout Building	A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement	Gym, Old	A	Deficiency has been corrected or addressed
Silver Hill Facility	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Gym, Old	A	Deficiency has been corrected or addressed
Silver Hill Facility	3	Building 2020	Roofing	Debris In Gutter Removal	Debris	A	Deficiency has been corrected or addressed
Snapfinger Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Replace Lights That Are Not Working	A	Deficiency has been corrected or addressed
Snapfinger Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Snapfinger Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Snapfinger Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Workroom	A	Deficiency has been corrected or addressed
Snapfinger Elementary School	1	Building 2011	Fire and Life Safety	Emergency Lighting System Replacement		A	Deficiency has been corrected or addressed
Snapfinger Elementary School	1	Building 2013	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5011	Fire and Life Safety	Emergency Exit Signage Replacement	Gym - Old Light	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5013	Fire and Life Safety	Emergency Exit Signage Replacement	Lower Level Of 5310 Near Auditorium	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5040	Fire and Life Safety	Emergency Exit Signage Replacement	Replace Old Sign	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5050	Fire and Life Safety	Fire Alarm Is Missing	Install System. Could Not Access Building Interior.	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5060	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5070	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5070	Fire and Life Safety	Fire Alarm Is Missing		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5011	Fire and Life Safety	Emergency Lighting Installation		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5020	Fire and Life Safety	Emergency Lighting Installation		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5050	Fire and Life Safety	Security Alarm Is Missing	Install System	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	1	Building 5060	Fire and Life Safety	Security Alarm Is Missing		A	Deficiency has been corrected or addressed
Southwest DeKalb High School	3	Building 5030	Roofing	Debris In Gutter Removal	Tree Debris And West Side Of Building	A	Deficiency has been corrected or addressed
Southwest DeKalb High School	3	Building 5011	Roofing	Roof Drain Cleaning	Clogged And Above 5200 Hallway	A	Deficiency has been corrected or addressed

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Stephenson High School	1	Building 5010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Stephenson High School	1	Building 5010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Stephenson High School	1	Building 5010	Fire and Life Safety	Security Alarm Camera Replacement	Cctv Cameras Not Working	A	Deficiency has been corrected or addressed
Stephenson High School	1	Building 5011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Stephenson High School	1	Building 5020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Stephenson High School	3	Building 5010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Stephenson High School	3	Building 5010	Specialties	Auditorium Seating Replacement	Damaged	A	Deficiency has been corrected or addressed
Stephenson High School	3	Building 5010	Exterior	Exterior Metal Door Repainting	Paint Is Peeling	A	Deficiency has been corrected or addressed
Stephenson Middle School	2	Building 4010	Plumbing	Water Heater Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	2	Building 4010	Plumbing	Water Heater Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	2	Building 4011	Plumbing	Water Heater Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	1	Building 4010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	1	Building 4010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	1	Building 4011	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	1	Building 4011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Stephenson Middle School	3	Building 4011	Electrical	Electrical Receptacle Replacement	Exposed Wiring At Switch And Receptacles In Cr806, 827, 820.	A	Deficiency has been corrected or addressed
Stephenson Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Stone Mill Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Very Clogged	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Very Clogged	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Very Clogged	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Stone Mill Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement		A	Deficiency has been corrected or addressed
Stone Mountain Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Stone Mountain Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Stone Mountain Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clogged With Debris Causing Ponding	A	Deficiency has been corrected or addressed
Stone Mountain High School	2	Building 5010	Exterior	Storefront / Curtain Wall Repair	Replace Gasket And Silicone Seals	A	Deficiency has been corrected or addressed
Stone Mountain High School	3	Building 5010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Stoneview Elementary School	3		Site	Playground Equipment Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Stoneview Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	Cctv Not Working	A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Old	A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Toney Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Towers High School	3		Site	Asphalt Driveway Replacement	Potholes And Cracking	A	Deficiency has been corrected or addressed
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Room Light Switch Damaged And Sparking	A	Deficiency has been corrected or addressed
Towers High School	3	Building 5013	Roofing	Roof Drain Cleaning	Debris	A	Deficiency has been corrected or addressed
Tucker High School	3	Building 5010	Exterior	Aluminum Storefront Exterior Door Repair	Pull Handles On Exterior Storefront Doors Break Easily, Need To Repair 12 Broken Handles	A	Deficiency has been corrected or addressed
Tucker High School	3	Building 5010	Roofing	Roof Drain Cleaning	Clean Roof Drains	A	Deficiency has been corrected or addressed
Tucker High School	3	Building 5020	Roofing	Debris In Gutter Removal	Leaves In Gutter	A	Deficiency has been corrected or addressed
Tucker Middle School	3	Building 4010	Roofing	Roof Drain Cleaning	Leaves	A	Deficiency has been corrected or addressed
Tucker Middle School	2	Building 4010	Roofing	Asphalt Shingle Roof Covering Repair	Roof Soft Above Girls Locker Room At The Back Of Building (Behind Hvac Unity)	A	Deficiency has been corrected or addressed
Tucker Middle School	3	Building 4010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Tucker Middle School	3	Building 4010	Site	Car Accessible Parking Spaces Restriping	Paint Faded	A	Deficiency has been corrected or addressed
Tucker Middle School	3	Building 4010	Electrical	Public Address System Head-End Requires Replacement		A	Deficiency has been corrected or addressed
Tucker Middle School	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3		Site	Playground Equipment Replacement	Rusted Equipment	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Batteries And Test Switches Not Working On Wall Pack Emergency Lights	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Some Exit Signs Are Not Working	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	1	Building 2011	Fire and Life Safety	Emergency Exit Signage Replacement	Exit Signs Not Working	A	Deficiency has been corrected or addressed

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Vanderlyn Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement	All 4 Exit Signs	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2011	Exterior	Exterior Metal Door Repainting		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Paint Peeling On All Exterior Doors	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Large Blister	A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		A	Deficiency has been corrected or addressed
Vanderlyn Elementary School	3	Building 2010	Roofing	Roof Access Ladder Replacement	Access Ladders Are Rusting Badly	A	Deficiency has been corrected or addressed
Wadsworth Magnet School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Wadsworth Magnet School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement	Mech Room. Light Not Working	A	Deficiency has been corrected or addressed
Wadsworth Magnet School	3		Site	Asphalt Driveway Replacement	Damaged, Main Driveway	A	Deficiency has been corrected or addressed
Wadsworth Magnet School	3		Site	Asphalt Walks Replacement	Replace 7700 Sf Of Asphalt Blacktop For Basketball Court. Damaged Near Playground.	A	Deficiency has been corrected or addressed
Wadsworth Magnet School	3		Site	Concrete Walks Replacement	Damaged, Various	A	Deficiency has been corrected or addressed
Warren Technical Chamblee	3	Building 4010	Roofing	Debris In Gutter Removal	Tree Debris	A	Deficiency has been corrected or addressed
Warren Technical Chamblee	3	Building 4010	Roofing	Metal Downspout Replacement	Some Ds Are Disconnected From Boots Or Boots Are Clogged, So Ds Are Overflowing.	A	Deficiency has been corrected or addressed
Warren Technical Chamblee	3	Building 4011	Roofing	Roof Drain Cleaning	Tree Debris	A	Deficiency has been corrected or addressed
Warren Technical Chamblee	3	Building 4010	Mechanical	Kitchen Air/Exhaust Repair	Not Operating	A	Deficiency has been corrected or addressed
William Bradley Bryant Technology Center	3	Building 8010	Roofing	Roof Drain Cleaning		A	Deficiency has been corrected or addressed
William Bradley Bryant Technology Center	1	Building 8010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
William Bradley Bryant Technology Center	1	Building 8010	Fire and Life Safety	Fire Alarm Panel Replacement		A	Deficiency has been corrected or addressed
William Buck Godfrey Stadium	1	Building 8010	Fire and Life Safety	Security Alarm Replacement		A	Deficiency has been corrected or addressed
William Buck Godfrey Stadium	1	Building 8010	Fire and Life Safety	Fire Alarm Replacement	Not Installed	A	Deficiency has been corrected or addressed
William Buck Godfrey Stadium	2	Building 8010	Fire and Life Safety	Emergency Exit Signage Is Missing	Not Installed	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2010	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Camera Replacement	All 4 Camera'S Not Working	A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2020	Fire and Life Safety	Wall Pack Lighting Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2020	Fire and Life Safety	Emergency Exit Signage Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Plumbing	Urinal Repair	Repair - Boys 947.1	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3		Site	Asphalt Driveway Replacement	Around Kitchen Front	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3		Site	Concrete Walks Replacement	Outside Room 907, 913, 903	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Exterior	Exterior Metal Door Repainting	All Doors	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Around Building	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Main Doors	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Exterior	Brick Exterior Repair	Outside Mech Room	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Plumbing	Toilet Replacement	Replace Toilets At Classroom 913.	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	Mech Room 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	7.5Hp - Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	15Hp - Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	150 Tons - Mech Room 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	2.5 Tons - Water Source Heat Pumps - Replace Entire Building	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	3.5 Tons - Water Source Heat Pumps - Replace Entire Building	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement	2.5 Tons - Water Source Heat Pumps - Entire Building - Replace.	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement	3.5 Tons - Water Source Heat Pumps - Entire Building - Replace	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Mechanical	Testing And Balancing		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Janitor 947.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Behind Gym	A	Deficiency has been corrected or addressed

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Woodridge Elementary School	3	Building 2020	Roofing	Membrane Flashing At Parapet (>2') Repair	Behind Gym	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Gym Toilets And Controls	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Classroom And Other Area.	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	Classroom And Restroom	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Main Office	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Cafeteria Stage	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Switchgear Replacement	1000 Amps - Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Building Wiring	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Janitor 918.8	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Janitor 905.4	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Janitor 906.6	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A - Janitor 918.8	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A Janitor 906.6	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A Janitor 905.4	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A - Mech 918.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor 918.8	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement		A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor 905.4	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Janitor 906.6	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building		A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Building Wiring	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	A	Deficiency has been corrected or addressed
Woodridge Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Janitor 947.3	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Intercom System Is Served From Building 2010	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	A	Deficiency has been corrected or addressed
Woodridge Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Intercom System Is Served From Building 2010	A	Deficiency has been corrected or addressed
Woodward Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2010	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Panel Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2010	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2011	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2011	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2012	Fire and Life Safety	Security Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2012	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	1	Building 2020	Fire and Life Safety	Fire Alarm Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Woodward Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Pine Needles And All	A	Deficiency has been corrected or addressed
Woodward Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Pine Needles And All	A	Deficiency has been corrected or addressed
Woodward Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal	Pine Needles And All Location	A	Deficiency has been corrected or addressed
Woodward Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Pine Needles And Front And Back	A	Deficiency has been corrected or addressed
Woodward Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaking And Front And Back	A	Deficiency has been corrected or addressed
Wynbrooke Elementary School	3		Site	Playground Equipment Replacement		A	Deficiency has been corrected or addressed
Wynbrooke Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Roof Leaking	A	Deficiency has been corrected or addressed
Wynbrooke Elementary School	2	Building 2010	Roofing	Single-Ply Membrane Roof Covering Replacement	Roof Leaking	A	Deficiency has been corrected or addressed
Wynbrooke Elementary School	1	Building 2010	Fire and Life Safety	Emergency Exit Signage Replacement	Beyond Useful Life	A	Deficiency has been corrected or addressed
Administrative and Instructional Complex (	3	Building 9010	Exterior	Exterior Metal Door Repainting	North Side Of Building	B	Deficiency can be corrected by DCSD Staff
Administrative and Instructional Complex (	3	Building 9010	Roofing	Modified Covering Has Blisters That Should Be Repaired		B	Deficiency can be corrected by DCSD Staff
Administrative and Instructional Complex (	3	Building 9012	Roofing	Modified Covering Has Blisters That Should Be Repaired		B	Deficiency can be corrected by DCSD Staff
Arabia Mountain High School	3	Building 5010	Interior	Athletic Sport Flooring Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Arabia Mountain High School	3	Building 5010	Roofing	Gutter Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Arabia Mountain High School	3	Building 5010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Large	B	Deficiency can be corrected by DCSD Staff
Arabia Mountain High School	2	Building 5020	Roofing	Plexiglass/Polycarbonate Sheet Roof Replacement	Beyond Useful Life - Baten Failing	B	Deficiency can be corrected by DCSD Staff

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Arabia Mountain High School	3		Site	Site Requires Civil/Drainage Study	Soil Erosion Sink Hole At Downspout Located At Outside Corner Of Aerobics (A201). Soil Erosion At Softball Field And Tennis Storage Building Perimeter.	B	Deficiency can be corrected by DCSD Staff
Austin Elementary School	2	Building 2010	Conveyances	Elevator Cab And/Or Controls Repair	Bottom	B	Deficiency can be corrected by DCSD Staff
Avondale High DSA	3	Building 5022	Specialties	Auditorium Seating Replacement		B	Deficiency can be corrected by DCSD Staff
Avondale High DSA	3	Building 5011	Exterior	Brick Exterior Repair		B	Deficiency can be corrected by DCSD Staff
Avondale High DSA	3	Building 5011	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Avondale High DSA	3	Building 5022	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Avondale High DSA	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair		B	Deficiency can be corrected by DCSD Staff
Bob Mathis Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Crosswalk From ADA Spots (Asphalt) Is Cracked. Included In Site Calculation. Replace And Restripe.	B	Deficiency can be corrected by DCSD Staff
Briar Vista Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Various Areas	B	Deficiency can be corrected by DCSD Staff
Briar Vista Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Various Small Areas	B	Deficiency can be corrected by DCSD Staff
Briar Vista Elementary School	3		Site	Site Requires Civil/Drainage Study	Corner Of Building 2012	B	Deficiency can be corrected by DCSD Staff
Briarlake Elementary School	3	Building 2010	Roofing	Gutter Replacement	Damaged By Truck	B	Deficiency can be corrected by DCSD Staff
Briarlake Elementary School	2	Building 2010	Roofing	Modified Membrane Has Holes That Should Be Repaired	Reported Roof Leaks	B	Deficiency can be corrected by DCSD Staff
Briarlake Elementary School	2	Building 2011	Roofing	Modified Membrane Has Holes That Should Be Repaired	Reported Roof Leaks	B	Deficiency can be corrected by DCSD Staff
Briarlake Elementary School	2	Building 2012	Roofing	Modified Membrane Has Holes That Should Be Repaired	Reported Roof Leaks	B	Deficiency can be corrected by DCSD Staff
Brockett Elementary School	3	Building 2020	Exterior	Brick Exterior Repair	Cracked And Worn Out. Replace Expansion Joint.	B	Deficiency can be corrected by DCSD Staff
Brockett Elementary School	2	Building 2011	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Cracked And Spalling	B	Deficiency can be corrected by DCSD Staff
Brockett Elementary School	2	Building 2012	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Cracked And Spalling	B	Deficiency can be corrected by DCSD Staff
Browns Mill Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Gfc Receptacles + Regulator In Multiple Locations	B	Deficiency can be corrected by DCSD Staff
Browns Mill Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility		B	Deficiency can be corrected by DCSD Staff
Browns Mill Elementary School	2	Building 2010	Roofing	Single-Ply Membrane Has Holes That Should Be Repaired	Significant Holes	B	Deficiency can be corrected by DCSD Staff
Browns Mill Elementary School	3	Building 2010	Mechanical	Small Diameter Exhausts/Hoods Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Browns Mill Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When Filled	South Central Segment Of Roof Near Middle Courtyard, Rooms 205, 207, 209, 307 - Need To Have Insulation Adjustment To Reduce Ponding.	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	3	Building 2030	Roofing	Batt Insulation Under Metal Roof Deck	Split-Open And Possible Water Damage	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	3	Building 2020	Exterior	Brick Exterior Repointing	Weathered	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	3	Building 2030	Exterior	Brick Exterior Repointing	Weathered	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	2	Building 2030	Roofing	Gutter Joint Repair	Separation Joints	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	3	Building 2010	Interior	Rubber Flooring Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Canby Lane Elementary School	2	Building 2010	Exterior	Slate Tile Wall Replacement	Cracked	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Eroded	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Eroded	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	3	Building 2012	Exterior	Brick Exterior Repointing	Eroded	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	2	Building 2010	Exterior	Hardi-Plank Exterior Replacement (Bldg SF)	Damaged	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	2	Building 2011	Exterior	Hardi-Plank Exterior Replacement (Bldg SF)	Damaged	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Elementary School	3	Building 2011	Plumbing	Toilet Plumbing Fixture Repair		B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3	Building 5010	Exterior	Brick Exterior Repointing	Repoint Eroded And Cracked Brick	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3	Building 5011	Exterior	Brick Exterior Repointing	Some Of The Brick Is Eroded And Weathered. Repoint	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3	Building 5012	Exterior	Brick Exterior Repointing	Brick Is Eroded And Deteriorated. Repoint	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	2	Building 5010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Concrete Is Spalling Near Windows Shades. Repair	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3		Site	Concrete Walks Replacement	Concrete Sidewalk Is Cracked And Spalling	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	Repair Cracked Membrane Flashing	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3	Building 5011	Roofing	Modified Covering Has Blisters That Should Be Repaired	Numerous Blisters Present Throughout The Entire Roof: Roof Was Either Installed Incorrectly Or Major Vapor Barrier Issues Are Occurring	B	Deficiency can be corrected by DCSD Staff

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Cedar Grove High School	3	Building 5010	Interior	Rubber Flooring Replacement	Rubber Tile Is Aged Beyond Useful Life. Replace	B	Deficiency can be corrected by DCSD Staff
Cedar Grove High School	3		Site	Site Requires Civil/Drainage Study	North Side Against The Exterior Wall Has Significant Issues With Water Ponding. Signs Of Soil Erosion Are Present. Floor Slab Nears Rooms 223, 231,230 Is Sloping Towards The Courtyard: Possible Sign Of A Drainage Issue Undermining The Exterior Wall	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Middle School	3	Building 4010	Interior	Expansion Joints Missing or Deteriorated	Metal Roof: Open Joints And Cracked Sealant; Roof Leaks (Staff Mentioned)	B	Deficiency can be corrected by DCSD Staff
Cedar Grove Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting	Faded	B	Deficiency can be corrected by DCSD Staff
Chamblee High School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		B	Deficiency can be corrected by DCSD Staff
Chamblee High School	3	Building 5010	Interior	Interior Door Replacement	Water Damaged And Kitchen	B	Deficiency can be corrected by DCSD Staff
Chamblee High School	3	Building 5010	Roofing	Roof Operable Hatch Repair	Missing Opening Arm. Roof Hatch Safety Rail Need Repair.	B	Deficiency can be corrected by DCSD Staff
Chamblee Middle School	3	Building 4010	Exterior	Aluminum Window Repair	9X6 - Repair Window Sill Of Two Windows At Front Of School On Third Floor. Sill Sheet Metal Coming Off.	B	Deficiency can be corrected by DCSD Staff
Chamblee Middle School	2	Building 4010	Exterior	Dryvit Exterior Repair	Repair Damaged Dryvit At Kitchen Loading Dock Damaged By Trucks.	B	Deficiency can be corrected by DCSD Staff
Chapel Hill Middle School	3	Building 4010	Exterior	Brick Exterior Repointing	Cracked	B	Deficiency can be corrected by DCSD Staff
Clarkston High School	3	Building 5011	Roofing	Debris In Gutter Removal	Clogged With Debris	B	Deficiency can be corrected by DCSD Staff
Clarkston High School	3	Building 5012	Roofing	Debris In Gutter Removal	Clogged With Leaf Debris	B	Deficiency can be corrected by DCSD Staff
Clarkston High School	3	Building 5012	Roofing	Membrane Flashing At Parapet (>2') Repair	Reported Leaks At Gym Wall Below, Repair Flashing	B	Deficiency can be corrected by DCSD Staff
Columbia Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Bubbling	B	Deficiency can be corrected by DCSD Staff
Columbia Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Around Kitchen And Outside Room 208	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5011	Exterior	Aluminum Window Repair	Missing Weather Stripping On The Inside	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5020	Roofing	Debris In Gutter Removal	Overgrown Vegetation	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5011	Electrical	Electrical Receptacle Replacement	Pool Area	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5011	Roofing	Gutter Replacement	Damaged And Missing	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5016	Roofing	Membrane Flashing At Parapet (>2') Repair	Damaged	B	Deficiency can be corrected by DCSD Staff
Columbia High School	3	Building 5011	Roofing	Metal Downspout Replacement	Damaged And Missing	B	Deficiency can be corrected by DCSD Staff
Columbia Middle School	3	Building 4010	Electrical	Electrical Receptacle Installation	Concession 504.1 With GFI Protective Device, Lab 811-Circuit That Is Shorted At Device	B	Deficiency can be corrected by DCSD Staff
DeKalb Elementary School of the Arts	3		Site	Concrete Walks Replacement	Repair Sidewalk At Interior Courtyard. Concrete Surface Is Spalling Off.	B	Deficiency can be corrected by DCSD Staff
DeKalb Elementary School of the Arts	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Dead - Roof	B	Deficiency can be corrected by DCSD Staff
DeKalb Elementary School of the Arts	3	Building 4010	Mechanical	Small Diameter Exhausts/Hoods Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
DeKalb Elementary School of the Arts	3	Building 4010	Mechanical	Testing And Balancing		B	Deficiency can be corrected by DCSD Staff
Doraville Administrative	3		Site	Concrete Driveways Replacement	Cracked	B	Deficiency can be corrected by DCSD Staff
Doraville Administrative	3	Building 8010	Exterior	Exterior Metal Door Repainting	Paint	B	Deficiency can be corrected by DCSD Staff
Doraville Administrative	3	Building 8010	Interior	Interior Brick/Stone Replacement (Bldg SF)	Damaged	B	Deficiency can be corrected by DCSD Staff
Doraville Administrative	3	Building 8010	Roofing	Roof Operable Hatch Repair	Bolt Holding Roof Hatch On The Top Has Cracked "The 2X8"	B	Deficiency can be corrected by DCSD Staff
Doraville United Elementary School	2	Building 2010	Conveyances	Elevator Cab And/Or Controls Repair		B	Deficiency can be corrected by DCSD Staff
Doraville United Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Court Yard Plan North Exit Into Building	B	Deficiency can be corrected by DCSD Staff
Doraville United Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Plan South Of Admin Metal Roof Coming Undone	B	Deficiency can be corrected by DCSD Staff
Druid Hills Middle School	3	Building 4011	Interior	Athletic Sport Flooring Replacement		B	Deficiency can be corrected by DCSD Staff
Druid Hills Middle School	3	Building 4010	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Druid Hills Middle School	3	Building 4011	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Druid Hills Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Druid Hills Middle School	3	Building 4010	Exterior	Metal Exterior Door Repair		B	Deficiency can be corrected by DCSD Staff
Dunaire Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Dunaire Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff
Dunaire Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff
Dunaire Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff

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Dunwoody Elementary School	3		Site	Concrete Walks Replacement		B	Deficiency can be corrected by DCSD Staff
Dunwoody Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Blistering On East Edge Of The Roof Over Mech Room And Elec 1148. No Apparent Leaks Below. Ne Part Of Building Presents Water Leaks At 2Nd Floor Hallway (Next To Planning Room 2106). Also Custodial Closet At 1127 (1St Floor). Repaired By Custodian.	B	Deficiency can be corrected by DCSD Staff
Dunwoody Elementary School	3	Building 2010	Interior	Rubber Flooring Replacement	Ne Corner At Stage. Room 1130.1 At Cafeteria, Replace Rubber Flooring Peeling.	B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	3	Building 5013	Specialties	Auditorium Seating Replacement		B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Repair Sidewalk To The East Of Main Building (8Lf) And Near Building 5012 (40 Lf)	B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	3	Building 5013	Roofing	Modified Covering Has Blisters That Should Be Repaired		B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	2	Building 5011	Roofing	Modified Roof Covering Replacement	Roof Leaks Above Room 1311 Per Interview With Site Representatives	B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	3	Building 5012	Interior	Rubber Flooring Replacement		B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	2	Building 5012	Electrical	Stage Lighting Replacement		B	Deficiency can be corrected by DCSD Staff
Dunwoody High School	3	Building 5010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	No Access To Roof, Based On Interview With Plant Engineer	B	Deficiency can be corrected by DCSD Staff
Eagle Woods Academy	2	Building 8010	Mechanical	Air Cooled Condenser Replacement	1.5 Tons Doesn't Work, Above Room 137. No Roof Access For Picture.	B	Deficiency can be corrected by DCSD Staff
Eagle Woods Academy	2	Building 8030	Roofing	Asphalt Shingle Roof Covering Replacement	No Good View And Access To Roof	B	Deficiency can be corrected by DCSD Staff
Eagle Woods Academy	2	Building 8010	Mechanical	Ductless Split System AC Replacement	1.5 Tons Doesn't Work Room 137	B	Deficiency can be corrected by DCSD Staff
Eagle Woods Academy	3	Building 8030	Roofing	Metal Downspout Installation	Add Gutter And Downspouts (2) At North End Of Shed Roof (Low Point) Non-Existent, Currently.	B	Deficiency can be corrected by DCSD Staff
Early Learning Academy	3	Building 2010	Exterior	Brick Exterior Repointing	Weathered Mortar	B	Deficiency can be corrected by DCSD Staff
Early Learning Academy	3	Building 2011	Exterior	Brick Exterior Repointing	Weathered	B	Deficiency can be corrected by DCSD Staff
Early Learning Academy	3		Site	Concrete Walks Replacement	Cracked	B	Deficiency can be corrected by DCSD Staff
Early Learning Academy	3	Building 2010	Interior	Rubber Flooring Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
East Campus #1 DeKalb Alternative	3	Building 8010	Exterior	Brick Exterior Repointing	East Side Of Building	B	Deficiency can be corrected by DCSD Staff
East Campus #1 DeKalb Alternative	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Nw Building 8010 And Stairs To Building 8020	B	Deficiency can be corrected by DCSD Staff
East Campus #1 DeKalb Alternative	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Nw Building 8010 And Stairs To Building 8020	B	Deficiency can be corrected by DCSD Staff
East Campus #1 DeKalb Alternative	2		Electrical	Exterior Electrical Enclosure Repair	South Building 8010, North Building 8020	B	Deficiency can be corrected by DCSD Staff
East Campus #1 DeKalb Alternative	3	Building 8010	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
East Campus #2 Transportation	3	Building 8020	Roofing	Gutter Replacement		B	Deficiency can be corrected by DCSD Staff
East Campus #2 Transportation	3	Building 8020	Exterior	Handrail Replacement		B	Deficiency can be corrected by DCSD Staff
East Campus #2 Transportation	3		Exterior	Handrail Replacement	Concrete Stairs - Metal Railing At South Exit Not Secure	B	Deficiency can be corrected by DCSD Staff
East Campus #2 Transportation	3	Building 8030	Roofing	Metal Downspout Installation		B	Deficiency can be corrected by DCSD Staff
East Campus #2 Transportation	3	Building 8020	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Mechanical	HVAC Piping System Repair	Building Engineer Reported Leaks From The Chill Water Line Over Hallways 100 And 200 - Estimated Qty	B	Deficiency can be corrected by DCSD Staff
Edward L. Bouie, Sr. Elementary School	3		Site	Parking Or Roadway Curbs Replacement	Damaged Curb Near Storage Shed	B	Deficiency can be corrected by DCSD Staff
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life 232.2	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3		Electrical	Area Lighting Installation	Principal States That Pole Lighting Is Missing And Needed	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	2	Building 2010	Exterior	Brick Exterior Replacement (Bldg SF)	Cracked Wall	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	2	Building 2011	Exterior	Brick Exterior Replacement (Bldg SF)	Wall Cracked	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Weathered And Eroded	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Weathered And Eroded	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3		Site	Concrete Walks Replacement	Cracked	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3		Site	Parking Or Roadway Curbs Replacement	Cracked And Damaged	B	Deficiency can be corrected by DCSD Staff
Evansdale Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding Issues	B	Deficiency can be corrected by DCSD Staff

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Evansdale Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding Issues	B	Deficiency can be corrected by DCSD Staff
Fernbank Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Around Rtu 12	B	Deficiency can be corrected by DCSD Staff
Fernbank Science Center	3	Building 8010	Exterior	Brick Exterior Repointing	Repoint Stone With New Mortar, It's Scraping Off With Hands And Fingers. Cause Leaks.	B	Deficiency can be corrected by DCSD Staff
Fernbank Science Center	3	Building 8020	Exterior	Exterior Metal Door Repainting	Rusted And Dirty	B	Deficiency can be corrected by DCSD Staff
Fernbank Science Center	3	Building 8020	Interior	Interior Door Replacement	Replace Door At Room 3 Chem Lab Damaged At Bottom.	B	Deficiency can be corrected by DCSD Staff
Fernbank Science Center	2	Building 8010	Exterior	Wood Exterior Door Repair	Repair Door Panel At Exit On North Wall Outside Boiler Room.	B	Deficiency can be corrected by DCSD Staff
Flat Rock Elementary School	3	Building 2010	Mechanical	Kitchen Air/Exhaust Installation	10'-0"X18'-0"	B	Deficiency can be corrected by DCSD Staff
Flat Rock Elementary School	3	Building 2010	Mechanical	Testing And Balancing		B	Deficiency can be corrected by DCSD Staff
Flat Shoals Elementary School	3		Site	Concrete Walks Replacement	Cracked	B	Deficiency can be corrected by DCSD Staff
Flat Shoals Elementary School	2	Building 2040	Roofing	Gutter Joint Repair		B	Deficiency can be corrected by DCSD Staff
Flat Shoals Elementary School	3	Building 2020	Mechanical	Small Diameter Exhausts/Hoods Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Freedom Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting	Repaint Outside Face	B	Deficiency can be corrected by DCSD Staff
Freedom Middle School	3	Building 4010	Specialties	Retractable Bleacher Repair	Retractable. Repair Stain	B	Deficiency can be corrected by DCSD Staff
Hambrick Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Paint Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Hambrick Elementary School	3	Building 2012	Exterior	Exterior Metal Door Repainting	Paint Peeling	B	Deficiency can be corrected by DCSD Staff
Hambrick Elementary School	3	Building 2010	Exterior	Metal Exterior Door Repair	Repair Glass Window Panes	B	Deficiency can be corrected by DCSD Staff
Henderson Middle School	3		Site	Concrete Walks Replacement		B	Deficiency can be corrected by DCSD Staff
John Lewis Elementary School	3	Building 2010	Plumbing	Condensate Drain Repair	Broken Roof	B	Deficiency can be corrected by DCSD Staff
John Lewis Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Courtyard Plan North	B	Deficiency can be corrected by DCSD Staff
John Lewis Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Level 2	B	Deficiency can be corrected by DCSD Staff
John Lewis Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Lvl3, Lvl2, Lvl1	B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2012	Exterior	Brick Exterior Repair		B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3		Site	Concrete Walks Replacement		B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2010	Electrical	Electrical Receptacle Installation		B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2011	Electrical	Electrical Receptacle Installation	Replace	B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Kelley Lake Elementary School	3	Building 2010	Roofing	Roof Operable Hatch Repair		B	Deficiency can be corrected by DCSD Staff
Kingsley Elementary School	3	Building 2011	Exterior	Brick Exterior Repair		B	Deficiency can be corrected by DCSD Staff
Kingsley Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves	B	Deficiency can be corrected by DCSD Staff
Kingsley Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Rusted	B	Deficiency can be corrected by DCSD Staff
Kingsley Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Leaves	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5012	Roofing	Debris In Gutter Removal	Clogged	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5020	Roofing	Debris In Gutter Removal	Behind Building	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5011	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5012	Exterior	Exterior Metal Door Repainting	All Doors	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5013	Exterior	Exterior Metal Door Repainting	All Doors	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5014	Exterior	Exterior Metal Door Repainting	Behind Auditorium Stage And Mech Room	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	2	Building 5020	Roofing	Gutter Joint Repair	Behind Building	B	Deficiency can be corrected by DCSD Staff
Lakeside High School	3	Building 5014	Roofing	Roof Drain Cleaning	Next To Rtu 8-09 And Rtu 4-09	B	Deficiency can be corrected by DCSD Staff
Lithonia High School	3		Site	Site Requires Civil/Drainage Study	Issues Reported	B	Deficiency can be corrected by DCSD Staff
Lithonia High School	3	Building 5010	Plumbing	Urinal Repair		B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	3	Building 4010	Exterior	Brick Exterior Repair	Outside Rooms 236, 204, 641, 624	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	3	Building 4010	Exterior	Brick Exterior Repointing	Behind The Gym	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	2	Building 4010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Reseal Joints	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	2	Building 4010	Conveyances	Elevator Cab And/Or Controls Repair	Repair Chair Lift At Cafeteria - 624	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting	234, 218, 204, Stairs Outside Room, 624, 921, 923	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	2	Building 4010	Exterior	Metal Panel Exterior Replacement (Bldg SF)	Above Gym	B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	2	Building 4010	Plumbing	Sewer System Investigation		B	Deficiency can be corrected by DCSD Staff
Lithonia Middle School	3	Building 4010	Plumbing	Urinal Repair	Repair 1 - Boys Toilet - 611	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	2		Roofing	Asphalt Shingle Roof Covering Replacement	Shingle Roof At Wood Pavilion At Playground	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2010	Plumbing	Backflow Preventer Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2010	Plumbing	Backflow Preventer Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2010	Plumbing	Backflow Preventer Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff

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Marbut Elementary School	3	Building 2010	Exterior	Brick Exterior Repair	Damaged Lintels At Windows	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2020	Roofing	Gutter Replacement	All Gutters Damaged	B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Marbut Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Downspouts Damaged	B	Deficiency can be corrected by DCSD Staff
Mary McLeod Bethune Middle School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		B	Deficiency can be corrected by DCSD Staff
Mary McLeod Bethune Middle School	3	Building 4010	Exterior	Steel Window Repair		B	Deficiency can be corrected by DCSD Staff
McLendon Elementary School	3	Building 2020	Interior	Interior Door Hardware Replacement	Restroom Door Handles Are Damaged And Broken	B	Deficiency can be corrected by DCSD Staff
McLendon Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement		B	Deficiency can be corrected by DCSD Staff
McLendon Elementary School	3		Site	Site Requires Civil/Drainage Study	Flooding At The Walkway Between Buildings 2013 And 2020	B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	3	Building 2020	Roofing	Batt Insulation Under Metal Roof Deck	Roof Insulation Underside	B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	2	Building 2010	Roofing	Gutter Joint Repair	Rainwater Overflows From Pitched Roof Having Already Damaged A Substantial Amount Of The Fiber Cement Soffit, And Siding Study Recommended To Determine If Gutter And Shingles Connection Is Appropriate Or If A Gutter Is Sloped Correctly Or Potentially Undersized .	B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Water Leaking Thru	B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Gaps At Tpo And Asphalt Shingles Joints, Gaps At Some Roof Scuppers	B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	3		Site	Site Requires Civil/Drainage Study		B	Deficiency can be corrected by DCSD Staff
McNair Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding Issues	B	Deficiency can be corrected by DCSD Staff
McNair High School	3	Building 5020	Electrical	Electrical Receptacle Replacement	Water Damage In The Walls Could Damage Wiring And Devices	B	Deficiency can be corrected by DCSD Staff
McNair High School	3	Building 5020	Interior	Interior Brick/Stone Replacement (Bldg SF)	Water Damage From The Roof	B	Deficiency can be corrected by DCSD Staff
Miller Grove High School	2	Building 5020	Roofing	Asphalt Shingle Roof Covering Repair	Shingles Missing	B	Deficiency can be corrected by DCSD Staff
Miller Grove High School	3	Building 5010	Roofing	Gutter Replacement	Gym Gutter Is Partially Missing. Install New (Larger Gutter)	B	Deficiency can be corrected by DCSD Staff
Miller Grove High School	3	Building 5010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3	Building 4011	Exterior	Brick Exterior Repair	Cracked	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3	Building 4010	Exterior	Brick Exterior Repointing	Cracked Mortar And Roof	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3	Building 4011	Exterior	Brick Exterior Repointing	Cracked Mortar	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3		Site	Site Requires Civil/Drainage Study	Water Ponding At West School Lawn	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff
Miller Grove Middle School	3	Building 4011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	B	Deficiency can be corrected by DCSD Staff
Montclair Elementary School	3	Building 2010	Exterior	Brick Exterior Repair	Brick Wall Failing	B	Deficiency can be corrected by DCSD Staff
Montclair Elementary School	3	Building 2020	Roofing	Gutter Replacement	Damaged Gutter	B	Deficiency can be corrected by DCSD Staff
Montclair Elementary School	3	Building 2012	Roofing	Metal Downspout Installation	Missing	B	Deficiency can be corrected by DCSD Staff
Montgomery Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Mech Room 48.1	B	Deficiency can be corrected by DCSD Staff
Montgomery Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Front Of Gym	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Recaulk - 4X4	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Recaulk - 3X6	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	All Exterior Walls	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Mech Room	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Plumbing	Condensate Drain Repair	Roof Broken	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	2	Building 2010	Roofing	Gutter Joint Repair		B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement	Rusting	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	2	Building 2010	Electrical	Motor Control Center Repair	The Main Panel And Mcc Are Combs Unit It Looks Like One Of The Mcc Buckets Had An Arc Flash Incident	B	Deficiency can be corrected by DCSD Staff
Narvie Harris Elementary School	2	Building 2010	Electrical	Motor Control Center Replacement	The Main Panel And Mcc Are Combs Unit It Looks Like One Of The Mcc Buckets Had An Arc Flash Incident	B	Deficiency can be corrected by DCSD Staff
North DeKalb Stadium	3	Building 8020	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Not Working	B	Deficiency can be corrected by DCSD Staff
North DeKalb Stadium	3	Building 8010	Exterior	Brick Exterior Repointing	Above Boiler Room	B	Deficiency can be corrected by DCSD Staff
North DeKalb Stadium	3	Building 8010	Exterior	Exterior Metal Door Repainting	Elec And Storage	B	Deficiency can be corrected by DCSD Staff

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Oak Grove Elementary School	3		Electrical	Area Lighting Installation	School Requests Adding 6 Light Poles For Safety. 2 At Front, 2 On Right, 2 At Back	B	Deficiency can be corrected by DCSD Staff
Oak View Elementary School	2	Building 2010	Exterior	EIFS Exterior Replacement (Bldg SF)		B	Deficiency can be corrected by DCSD Staff
Oak View Elementary School	2	Building 2010	Electrical	Electrical Disconnect Replacement		B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Plan South, Main Entrance	B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Foliage In Gutters	B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Paint Peeling And Fading	B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaks	B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Oakcliff Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding	B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3	Building 2010	Exterior	Aluminum Window Repair	Weathering In Room 130 - Music	B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3	Building 2010	Exterior	Brick Exterior Repair	Building Shift (8 Sf) At Room 130. Vandalism (3 Sf) At Room 124	B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3	Building 2011	Exterior	Brick Exterior Repair		B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3	Building 2011	Roofing	Metal Downspout Replacement	Damaged On The Ne And Sw Sides Of The Building	B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Panola Way Elementary School	3		Site	Parking Or Roadway Curbs Replacement	Damaged Concrete Curbs	B	Deficiency can be corrected by DCSD Staff
Panthersville Administrative	2	Building 8040	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Wood Ramp - Wood Rotting And Splitting Replace	B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Gutter Is Clogged	B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Repair Flashing At Canopy Outside The Kitchen To Eliminate Water Steak Against The Brick Wall.	B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired		B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		B	Deficiency can be corrected by DCSD Staff
Peachcrest Elementary School	3	Building 2010	Plumbing	Urinal Repair	Leaking	B	Deficiency can be corrected by DCSD Staff
Pine Ridge Elementary School	2	Building 2011	Roofing	Gutter Joint Repair		B	Deficiency can be corrected by DCSD Staff
Pine Ridge Elementary School	3	Building 2011	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Pine Ridge Elementary School	3	Building 2010	Roofing	Skylight Repair	Minor Leaks	B	Deficiency can be corrected by DCSD Staff
Pine Ridge Elementary School	2	Building 2010	Plumbing	Water Heater Replacement		B	Deficiency can be corrected by DCSD Staff
Pine Ridge Elementary School	2	Building 2010	Plumbing	Water Heater Replacement		B	Deficiency can be corrected by DCSD Staff
Pleasantdale (New) Elementary School	3	Building 8010	Roofing	Membrane Flashing At Parapet (>2') Repair		B	Deficiency can be corrected by DCSD Staff
Princeton Elementary School	2	Building 2010	Exterior	Brick Exterior Replacement (Bldg SF)	Replace Missing Bricks At Front Entry Box Planters	B	Deficiency can be corrected by DCSD Staff
Princeton Elementary School	3		Site	Concrete Driveways Replacement	Repair 10 Feet Of Broken Curb At Dumpster And Compacter	B	Deficiency can be corrected by DCSD Staff
Princeton Elementary School	2	Building 2010	Exterior	Dryvit Exterior Repair	Cracks At Front	B	Deficiency can be corrected by DCSD Staff
Princeton Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Clean Gutters At 3 Stair Towers	B	Deficiency can be corrected by DCSD Staff
Rainbow Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Blisters	B	Deficiency can be corrected by DCSD Staff
Rainbow Elementary School	3	Building 2011	Roofing	Modified Covering Has Blisters That Should Be Repaired	Blisters On Roof	B	Deficiency can be corrected by DCSD Staff
Redan Elementary School	3	Building 2020	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Redan Elementary School	2	Building 2011	Electrical	Exterior Electrical Enclosure Replacement		B	Deficiency can be corrected by DCSD Staff
Redan Elementary School	2	Building 2040	Electrical	Exterior Electrical Enclosure Replacement	Two Disconnect Switches Outside Upstream And Downstream Of Dry Type Transformers, Enclosures Appear Worn Out	B	Deficiency can be corrected by DCSD Staff
Redan Elementary School	3	Building 2030	Interior	Interior Door Replacement	Broken	B	Deficiency can be corrected by DCSD Staff
Redan Elementary School	3		Site	Site Requires Civil/Drainage Study	Study Needed To Assess Flood Of Walkway Connecting Building 2021 And 2030	B	Deficiency can be corrected by DCSD Staff
Redan High School	3	Building 5011	Exterior	Brick Exterior Repair	Damage And Ne Corner	B	Deficiency can be corrected by DCSD Staff
Redan High School	2	Building 5010	Electrical	Electrical Transformer Repair	Old Elec Room	B	Deficiency can be corrected by DCSD Staff
Redan High School	2	Building 5010	Electrical	Electrical Transformer Repair	Old Elec Rooms	B	Deficiency can be corrected by DCSD Staff
Redan High School	2	Building 5010	Electrical	Electrical Transformer Repair	Old Elec Rooms	B	Deficiency can be corrected by DCSD Staff
Redan High School	2	Building 5010	Electrical	Electrical Transformer Repair	Elec Rooms	B	Deficiency can be corrected by DCSD Staff
Redan High School	2	Building 5010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	South Side Of Building	B	Deficiency can be corrected by DCSD Staff
Redan High School	3	Building 5010	Roofing	Modified Covering Has Blisters That Should Be Repaired	West Roof	B	Deficiency can be corrected by DCSD Staff
Redan High School	3	Building 5010	Roofing	Roof Operable Hatch Replacement	B20 Mech Room	B	Deficiency can be corrected by DCSD Staff

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Redan High School	3	Building 5010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	At Se Corner Gym Roof	B	Deficiency can be corrected by DCSD Staff
Redan Middle School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		B	Deficiency can be corrected by DCSD Staff
Robert Shaw Theme	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Damaged, Each Restroom	B	Deficiency can be corrected by DCSD Staff
Robert Shaw Theme	2	Building 2010	Electrical	Panelboard Replacement	Old, Replace Custodian	B	Deficiency can be corrected by DCSD Staff
Robert Shaw Theme	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Significant Ponding On The East Side Of West Wing (Above Rooms 419, 414, 412, 408)	B	Deficiency can be corrected by DCSD Staff
Robert Shaw Theme	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Significant Ponding On West Side Of Roof (Above Rooms 401 Thru 417)	B	Deficiency can be corrected by DCSD Staff
Rockbridge Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Need To Regrout Or Recaulk Brick Joint On Left Side Of The School At Back Corner Over Doors	B	Deficiency can be corrected by DCSD Staff
Rockbridge Elementary School	3	Building 2010	Roofing	Gutter Replacement	Flashing On Roof Parapet Blew Off. Flashing For Parapet On 3Rd Floor At Back Left	B	Deficiency can be corrected by DCSD Staff
Rockbridge Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Leaves	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2010	Plumbing	Backflow Preventer Replacement	1.5" Backflow Preventer	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2012	Exterior	Caulking Replacement		B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Debris Visible	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal		B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Lounge Receptacle	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Replace Receptacle Near Sink With A GFI Protected Receptacle	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Damaged	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement	Rust And Damage	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2011	Roofing	Metal Downspout Replacement	Rust And Damaged	B	Deficiency can be corrected by DCSD Staff
Rowland Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement		B	Deficiency can be corrected by DCSD Staff
Sagamore Hills Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Bottom 2Ft Of Brick Wall Needs Repointing	B	Deficiency can be corrected by DCSD Staff
Sagamore Hills Elementary School	2	Building 2010	Roofing	Single-Ply Covering Has Blisters That Should Be Repaired	Large Blisters In Single Ply Membrane	B	Deficiency can be corrected by DCSD Staff
Sam Moss Service Center	3	Building 8040	Plumbing	Backflow Preventer Replacement		B	Deficiency can be corrected by DCSD Staff
Sam Moss Service Center	3	Building 8020	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Shadow Rock Elementary School	3		Site	Asphalt Driveway Replacement	Fill Potholes	B	Deficiency can be corrected by DCSD Staff
Shadow Rock Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Rusted Paint	B	Deficiency can be corrected by DCSD Staff
Shadow Rock Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Bent And Damaged At Bottom Of Downspout	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Leaves And Debris In Gutter	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal		B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	2	Building 2013	Exterior	Dryvit Exterior Repair	Eifs Wall @ Ground Level	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life - Room 114.3	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Gfi Receptacle Needed In Science Room 103. New Receptacle Needed In Room 104	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2020	Electrical	Electrical Receptacle Replacement	Outside Electrical Room Receptacles	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaking At Seams	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2013	Roofing	Metal Downspout Replacement	Missing	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	2 Downspouts Nw And Sw Corners	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Minor Leaks - Heavy Rain - Room 115, Hallway By Rm 121 - Approximately 100 Sf	B	Deficiency can be corrected by DCSD Staff
Snapfinger Elementary School	3		Site	Site Requires Civil/Drainage Study	Pooling, Southside Of The School	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5020	Roofing	Awning Or Canopy Metal Roofing System Replacement	Metal Canopy At Room 5100.15 Mech Room.	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5030	Exterior	Brick Exterior Repair	Brick Pushed In And Wall Deformed	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Cracked	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Next To Stair That Leads To Building	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5040	Exterior	Exterior Metal Door Repainting	Paint Is Chipped And East And West Sides Of Building	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	2	Building 5040	Roofing	Gutter Joint Repair	Dripping	B	Deficiency can be corrected by DCSD Staff

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Southwest DeKalb High School	3	Building 5012	Roofing	Metal Downspout Replacement	Damaged And Covered Walkway To Front Entrance By Room 2222	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5040	Roofing	Metal Downspout Replacement	Bottom Portion Of East And West Side Of Building	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	2	Building 5040	Roofing	Metal Roof Architectural Roof Covering Replacement	Leaking In 103	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5012	Roofing	Modified Covering Has Blisters That Should Be Repaired	Large Blister Above Room 6354	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5013	Roofing	Modified Covering Has Blisters That Should Be Repaired	Near The Cooling Tower	B	Deficiency can be corrected by DCSD Staff
Southwest DeKalb High School	3	Building 5011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Above 5200 Hallway Building - Western 5011 Building	B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5010	Exterior	Aluminum Window Repair	Moisture Between Double Pane Window	B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5010	Exterior	Brick Exterior Repair		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5010	Exterior	Brick Exterior Repointing		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5011	Roofing	Built Up Roofing (Bur) Covering Has Blisters That Should Be f		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5010	Electrical	Electrical Receptacle Replacement		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5011	Electrical	Electrical Receptacle Replacement		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5060	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Stephenson High School	3	Building 5050	Roofing	Metal Downspout Replacement	Damaged	B	Deficiency can be corrected by DCSD Staff
Stephenson Middle School	3	Building 4010	Electrical	Electrical Receptacle Replacement		B	Deficiency can be corrected by DCSD Staff
Stephenson Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Stephenson Middle School	3	Building 4011	Exterior	Exterior Metal Door Repainting		B	Deficiency can be corrected by DCSD Staff
Stephenson Middle School	3	Building 4011	Roofing	Membrane Flashing At Parapet (>2') Repair	Repair Flashing	B	Deficiency can be corrected by DCSD Staff
Stephenson Middle School	3	Building 4010	Interior	Rubber Flooring Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Stone Mill Elementary School	3	Building 2010	Exterior	Steel Window Repair	5' X 5' Windows. Repair And Paint Wood Below Windows	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3		Site	Concrete Walks Replacement	Damaged And Raised Sidewalks	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris And Vegetation In Gutters	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2013	Electrical	Electrical Receptacle Replacement	Beyond Useful Life	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	2	Building 2010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Asphalt Crosswalk Is Cracked And Needs Striping	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2010	Roofing	Metal Downspout Installation	Downspout Not Existing	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Add Insulation To Increase Slope To Eliminate Ponding	B	Deficiency can be corrected by DCSD Staff
Stone Mountain High School	3	Building 5010	Interior	Expansion Joints Missing or Deteriorated	Back Of Corrugated Metal Panel Parapets Have Open Joints (Repair)	B	Deficiency can be corrected by DCSD Staff
Stone Mountain High School	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	Cracked	B	Deficiency can be corrected by DCSD Staff
Stone Mountain High School	3	Building 5010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Blisters	B	Deficiency can be corrected by DCSD Staff
Stone Mountain High School	2	Building 5010	Roofing	Modified Membrane Has Holes That Should Be Repaired	Holes	B	Deficiency can be corrected by DCSD Staff
Stone Mountain High School	3	Building 5010	Roofing	Roof Operable Hatch Replacement	Broken	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Middle School	3	Building 4010	Roofing	Built Up Roofing (Bur) Membrane Has Holes That Should Be		B	Deficiency can be corrected by DCSD Staff
Stone Mountain Middle School	2	Building 4010	Roofing	Expansion Joint Cover Replacement	Cracked And Broken	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting	Faded Paint And Throughout	B	Deficiency can be corrected by DCSD Staff
Stone Mountain Middle School	3	Building 4010	Roofing	Roof Drain Cleaning		B	Deficiency can be corrected by DCSD Staff
Stone Mountain Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding	B	Deficiency can be corrected by DCSD Staff
Towers High School	3	Building 5010	Plumbing	Backflow Preventer Replacement	Over 25 Years Old	B	Deficiency can be corrected by DCSD Staff
Towers High School	3	Building 5010	Roofing	Debris In Gutter Removal		B	Deficiency can be corrected by DCSD Staff
Towers High School	3	Building 5011	Plumbing	Domestic Water Piping Repair	Cold Water Piping Leaking Needs Rapier	B	Deficiency can be corrected by DCSD Staff
Towers High School	3	Building 5010	Electrical	Electrical Receptacle Replacement	Staff Reported Safety Issues With Work Stations And Cords; Requested Power Poles For Work Stations (Add Not Replace)	B	Deficiency can be corrected by DCSD Staff
Towers High School	2	Building 5010	Conveyances	Elevator Cab And/Or Controls Repair	Elevator Out Of Commission	B	Deficiency can be corrected by DCSD Staff
Towers High School	3	Building 5010	Plumbing	Toilet Plumbing Fixture Repair	Toilet Damaged	B	Deficiency can be corrected by DCSD Staff
Tucker Middle School	2	Building 4010	Exterior	Brick Exterior Replacement (Bldg SF)	Replace Missing Brick	B	Deficiency can be corrected by DCSD Staff
Tucker Middle School	3	Building 4010	Site	Concrete Walks Replacement	Concrete Sidewalk. (420Sf) Replaced Cracked Sidewalk At Front Of School (100Sf).	B	Deficiency can be corrected by DCSD Staff

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Tucker Middle School	2	Building 4010	Exterior	Dryvit Exterior Repair	Repair Dryvit At Three Locations. Corner Outside Back Kitchen Door (Hit By Vehicle), Back Corner Close To Cooling Tower (Rusting) And Above Door At Courtyard	B	Deficiency can be corrected by DCSD Staff
Tucker Middle School	2	Building 4010	Roofing	Gutter Joint Repair	Gutters Damaged In 7 Various Locations Around Building. Looks Like Damage Caused By People Climbing Onto Roof. Need To Clean Bricks At Damaged Gutter Locations	B	Deficiency can be corrected by DCSD Staff
Tucker Middle School	3	Building 4010	Roofing	Metal Downspout Replacement	Replace Downspout At Column Outside Back Kitchen Door	B	Deficiency can be corrected by DCSD Staff
Tucker Middle School	3	Building 4010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Bubbles	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	2	Building 2010	Exterior	Brick Exterior Replacement (Bldg SF)	West At Cafeteria And Kitchen. Brick Work Missing At Base (North Wall Of Storage Rm For Kitchen)	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Room 303, Teacher Lounge, Old Hallway. Install New Electrical Receptacles In Multiple Areas, Especially Classrooms Where Students Can Plug In Their Devices.	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	3	Building 2012	Electrical	Electrical Receptacle Replacement	Clinic And Room 101	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	3	Building 2020	Electrical	Electrical Receptacle Replacement	Office Area	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	3	Building 2010	Roofing	Metal Downspout Installation	Estimated	B	Deficiency can be corrected by DCSD Staff
Wadsworth Magnet School	3	Building 2011	Roofing	Metal Downspout Installation	Estimated	B	Deficiency can be corrected by DCSD Staff
Warren Technical Chamblee	3	Building 4011	Roofing	Metal Downspout Replacement	Disconnected	B	Deficiency can be corrected by DCSD Staff
Warren Technical Chamblee	3		Site	Site Requires Civil/Drainage Study	2 Each - Ponding In Courtyard, Ponding At Rear Of School.	B	Deficiency can be corrected by DCSD Staff
Warren Technical Chamblee	3	Building 4010	Mechanical	Testing And Balancing	Mech Room Equip	B	Deficiency can be corrected by DCSD Staff
William Bradley Bryant Technology Center	3	Building 8010	Exterior	Exterior Metal Door Repainting	Paint Is Chipping	B	Deficiency can be corrected by DCSD Staff
William Bradley Bryant Technology Center	3	Building 8010	Exterior	Exterior Metal Door Repainting	Paint Is Chipping	B	Deficiency can be corrected by DCSD Staff
Wynbrooke Elementary School	3		Site	Concrete Driveways Replacement		B	Deficiency can be corrected by DCSD Staff
Wynbrooke Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Faded And Rusting	B	Deficiency can be corrected by DCSD Staff
Wynbrooke Elementary School	3	Building 2010	Exterior	Handrail Replacement	Stage Handrail In Cafeteria Broken	B	Deficiency can be corrected by DCSD Staff
Adams Stadium	3		Interior	Existing Door Hardware Is Not ADA Compliant	Bathroom Door Handles Not ADA	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement	Existing Panel Has Exposed Electrical Buss, Open Pull Box With Conductors Exposed To Water	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Roofing	Gutter Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Roofing	Metal Downspout Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Clean Gutters	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2020	Roofing	Gutter Joint Repair		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Exterior	Exterior Metal Door Repainting	All Exterior Doors	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Columns Show Signs Of Structure Failure	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project

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Allgood Elementary School	3	Building 2014	Electrical	Electrical Receptacle Replacement	Cr 142 Exposed Wire At Receptacle, Cr 136 Exposed Wire At Receptacle, Cr 136 Floor Outlet Broken Cover	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Repaint Doors	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2012	Mechanical	Gas Piping Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Gas Piping Replacement (SF Basis)		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Interior	Interior Door Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Electrical	Interior Power Wiring Replacement	Wiring Original To Building	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old T8 Lamps	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old T8 Lamps	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Electrical	Lighting Fixtures Replacement	Old T8 Fl Lamps	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Electrical	Lighting Fixtures Replacement	Old T8 Light Fixtures	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2011	Exterior	Metal Exterior Door Replacement	Hardware Broken At Pull	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life - Maintain NEC Required Clearances	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	PA System Is Served From Building 2010	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2014	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life - Pa Served From Building 2010	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Allgood Elementary School	3	Building 2013	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project

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Allgood Elementary School	2	Building 2010	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Allgood Elementary School	2	Building 2013	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Arabia Mountain High School	3	Building 5020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Door Knobs	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Cast Iron Water Boiler Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	2 Ton	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Building Wiring	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2020	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3		Site	Site Requires Civil/Drainage Study	Stairs Towards The Gym	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3		Site	Concrete Walks Replacement	Around Flag Pole	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Dirty	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Interior	Interior Door Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Old Light Fixtures	C	Deficiency is included in a CIP project

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Ashford Park Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Ashford Park Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Steel Window Replacement		C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2011	Exterior	Steel Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Ashford Park Elementary School	2	Building 2010	Exterior	Wood Exterior Door Replacement	Damaged At Kitchen	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Missing Pipe Insulation At Sinks	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2010	Site	Car Accessible Parking Spaces Restriping	Beyond Useful Life	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Door Hardware In Building 2011Is Not Compliant	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2011	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Not Existing Ramp	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Avondale Elementary School	3	Building 2012	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Missing Pipe Insulation At Sinks	C	Deficiency is included in a CIP project
Avondale High DSA	3	Building 5010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Avondale High DSA	3	Building 5020	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Avondale High DSA	3	Building 5010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Missing	C	Deficiency is included in a CIP project
Avondale High DSA	3	Building 5011	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Missing	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Non-Compliant Height. Add ADA Compliant Segment.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp Or Lift For Stage Access. Add Ramp.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Add ADA Sign	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2011	Interior	Entry Door Does Not Have Power Assist Device	Should Have A ADA Sign And Power Assist Hardware.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2011	Site	Exterior Entry Signage At The Building Entry Does Not Meet	East Entry Doors Accessed From Concrete Ramp (Connected To Car Drop Off Area) Should Have A ADA Sign And Power Assist Hardware.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	There Is A Power-Assist Hardware Door At Front Entry, But It Is Deficient. Repair Or Replace.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Add 1 ADA Sign	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Curb Ramp East Of 2011 (By Car Drop Off) Concrete Material Is Ok (Not Cracked) But Signage Is Faded. Repaint.	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add 1 Power Assist	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Damaged, Outside Room 126.1	C	Deficiency is included in a CIP project
Bob Mathis Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Damaged, Outside 126-1	C	Deficiency is included in a CIP project
Briar Vista Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Roof Appears To Be Bur With Ballast Atop A Mod-Bit Roof. Various Areas Of Ponding, Soft Areas Observed. Roof Replacement Recommended.	C	Deficiency is included in a CIP project
Briar Vista Elementary School	3	Building 2010	Roofing	Metal Downspout Installation	Courtyard Area	C	Deficiency is included in a CIP project
Briar Vista Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Beyond Useful Life - Roof Appears To Be Bur With Ballast Atop A Mod-Bit Roof. Various Areas Of Ponding, Soft Areas Observed. Roof Replacement Recommended.	C	Deficiency is included in a CIP project

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Briar Vista Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	Roof Appears To Be Bur With Ballast Atop A Mod-Bit Roof. Various Areas Of Ponding Observed. Roof Replacement Recommended.	C	Deficiency is included in a CIP project
Briar Vista Elementary School	3	Building 2012	Roofing	Metal Downspout Replacement	Downspout Boot	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Exterior	Exterior Entry Door Threshold Exceeds The Maximum Thresh	Power Assist Doors Needed For Front Entrance	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Outside Ramp Needed At End Of Kindergarten Wing To Access Playground Sidewalk	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Site	Sidewalk Longitudinal Or Cross Slope Exceeds Maximum Slo	Slope Is Too Steep, Not Compliant	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp Existing To Access Stage	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Test	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2010	Mechanical	Make Up Air Equipment Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Test	C	Deficiency is included in a CIP project
Briarlake Elementary School	3	Building 2012	Mechanical	Testing And Balancing	Test	C	Deficiency is included in a CIP project
Brockett Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Entrance	C	Deficiency is included in a CIP project
Brockett Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Door Knobs Non-ADA	C	Deficiency is included in a CIP project
Brockett Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Brockett Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Missing Low Counter Tip	C	Deficiency is included in a CIP project
Brockett Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Browns Mill Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Browns Mill Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Browns Mill Elementary School	3		Site	Car Accessible Parking Spaces Restriping	Old, Faded	C	Deficiency is included in a CIP project
Browns Mill Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	Old, Faded	C	Deficiency is included in a CIP project
Browns Mill Elementary School	3		Site	Exterior Entry Signage At The Building Entry Does Not Meet	Too Small	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Canby Lane Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Lower Counter	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3	Building 2010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Cracked	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Canby Lane Elementary School	3		Site	Asphalt Walks Replacement	Beyond Useful Life Play Yard Cracked	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Interior	Entry Door Does Not Have Power Assist Device	Plan West Entrance	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sinks	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant	Rooms 22 And 13	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Rooms 44.1 And 36.1	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sink	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Plan West	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requireme		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet	Fading.	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Plan West	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Roof Leaks	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2") Repair		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Leaks	C	Deficiency is included in a CIP project

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Cary Reynolds Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2011	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Null	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Roof Leaks	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2012	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2013	Roofing	Modified Roof Covering Replacement	Roof Leaks	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2013	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Plan West	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Foliage Growing	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaking	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2020	Roofing	Gutter Replacement	Plan North, West	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2020	Roofing	Metal Downspout Installation	Plan North	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2	Building 2020	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Plan North, South	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Asphalt Walks Replacement	Plan East	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3		Site	Concrete Walks Replacement	Plan South, North.	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Plan West, North, South	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Interior	Interior Door Hardware Replacement	Courtyard (North, East)	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2020	Exterior	Exterior Metal Door Repainting	Paint Fading	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2010	Exterior	Exterior Metal Door Repainting	Paint Peeling	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2012	Exterior	Exterior Metal Door Repainting	Paint Peeling	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Exterior	Exterior Metal Door Repainting	Plan East And South	C	Deficiency is included in a CIP project
Cary Reynolds Elementary School	3	Building 2013	Exterior	Exterior Metal Door Repainting	Plan West.	C	Deficiency is included in a CIP project
Cedar Grove Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing	C	Deficiency is included in a CIP project
Cedar Grove Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Cedar Grove Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Missing	C	Deficiency is included in a CIP project
Cedar Grove Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Cedar Grove High School	3	Building 5010	Conveyances	Platform Lift Needed for Access	Install A Lift At The Cafeteria	C	Deficiency is included in a CIP project
Cedar Grove High School	3	Building 5010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Counter Present	C	Deficiency is included in a CIP project
Cedar Grove Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	At Entry Door Missing	C	Deficiency is included in a CIP project
Cedar Grove Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Cedar Grove Middle School	3	Building 4010	Roofing	Roof Access Ladder Replacement	Not Well Anchored To Wall (Missing Bolts)	C	Deficiency is included in a CIP project
Chamblee Middle School	2	Building 4010	Roofing	Asphalt Shingle Roof Covering Replacement	Some Shingles Missing (Blown Off). Need To Replace Missing Shingles.	C	Deficiency is included in a CIP project
Chamblee Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Old, Bubbles, Leaks And All	C	Deficiency is included in a CIP project
Chamblee Middle School	3	Building 4010	Roofing	Roof Drain Cleaning	Clogged And All Roof	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Site	Car Accessible Parking Spaces Do Not Meet ADA Requiremen	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Site	Van Accessible Parking Spaces Do Not Meet ADA Requiremen	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Site	Exterior Entry Signage At The Building Entry Does Not Meet	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Site	Exterior Signage At Accessible Parking Area Does Not Meet A	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Site	Exterior Entry Signage At The Building Entry Does Not Meet	None Provided	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Roofing	Membrane Flashing At Parapet (>2') Repair	Cracking Sealant	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Mechanical	Unit Ventilator Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Exterior	Brick Exterior Repointing	Weathered And Eroded	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Roofing	Membrane Flashing At Parapet (>2') Repair	Cracking Sealant	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Roofing	Roof Drain Cleaning	Debris Clogging	C	Deficiency is included in a CIP project

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Champion Middle Theme	3	Building 4011	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Mechanical	Unit Ventilator Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement	Hot And Chilled Water Unit Ventilators	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Roofing	Metal Roof Architectural Roof Covering Replacement	Fallen Rake	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Roofing	Membrane Flashing At Parapet (>2') Repair	Cracking	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Roofing	Roof Drain Cleaning	Debris Clogging	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Interior	Athletic Sport Flooring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Water Storage Tank Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Gas Water Heater Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Mechanical	Unit Ventilator Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Roofing	Roof Drain Cleaning	Debris Clogging	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Boiler Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Heat Exchanger Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Exterior Metal Cooling Tower Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Package DX Unit Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Package DX Unit Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4020	Roofing	Metal Downspout Installation	Missing	C	Deficiency is included in a CIP project
Champion Middle Theme	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	3		Site	Asphalt Driveway Replacement	Beyond Useful Life - Cracked	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Exterior	Brick Exterior Repointing	Weathered And Eroded	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Exterior	Brick Exterior Repointing	Weathered And Eroded	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Exterior	Brick Exterior Repointing	Weathered And Eroded	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Distribution Panel Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Distribution Panel Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Distribution Panel Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Electrical Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Electrical	Electrical Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Electrical	Electrical Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Electrical Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Electrical Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Exterior Dry Type Transformer Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Interior	Interior Door Replacement	Beyond Useful Life - Damaged	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Interior	Interior Door Replacement	Beyond Useful Life - Damaged	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project

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Champion Middle Theme	3	Building 4012	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Electrical	Lighting Fixtures Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Electrical	Lighting Fixtures Replacement	Corridors Are Led, Rest Are Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Electrical	Lighting Fixtures Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Lighting Fixtures Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Motor Control Center Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old, Missing Cover	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Panelboard Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Public Address System Head-End Requires Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4011	Electrical	Public Address System Replacement, Non-main Building	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Electrical	Public Address System Replacement, Non-main Building	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Electrical	Public Address System Replacement, Non-main Building	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4010	Roofing	Roof Drain Cleaning	Debris Clogging	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Shower Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4012	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)		C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4010	Electrical	Switchgear Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Switchgear Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	2	Building 4013	Electrical	Switchgear Replacement	Old	C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4012	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Champion Middle Theme	3	Building 4013	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Chapel Hill Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	None Available	C	Deficiency is included in a CIP project
Chapel Hill Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Non-ADA	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Non-ADA	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Exterior	Storefront / Curtain Wall Repair	Replace Sealant	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Copper Tube Boiler Replacement	Mech Room 98.14	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Copper Tube Boiler Replacement	Mech Room	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Heat Exchanger Replacement	Mech Room	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement	Mech Room	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement	Mech Room	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Gas Unit Heater Replacement	Mech Room	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Exterior Metal Cooling Tower Replacement	Mech Room Yard	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Air Cooled Condenser Replacement	Roof	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Fan Coil Unit Replacement	Throughout	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement	Throughout	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Kitchen Exhaust Hood Replacement	Kitchen	C	Deficiency is included in a CIP project

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Chapel Hill Middle School	3	Building 4010	Mechanical	Kitchen Exhaust Hood Replacement	Dishwasher Hood	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Chapel Hill Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Roof	C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Chapel Hill Middle School	3	Building 4010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Not Compliant	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No ADA Signage	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5012	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Not Compliant	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5012	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Gym Has Raised Court And Stage That Is Not ADA Accessible	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5013	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Entry Doors Have Power Assist Hardware, No External Button To Activate	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5013	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No ADA Signage	C	Deficiency is included in a CIP project
Clarkston High School	2	Building 5012	Mechanical	Air Cooled Condenser Replacement	2 Ton, Damaged	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5011	Plumbing	Condensate Drain Repair	Damaged	C	Deficiency is included in a CIP project
Clarkston High School	3	Building 5012	Plumbing	Condensate Drain Repair	Damaged, Needs Repair	C	Deficiency is included in a CIP project
Columbia Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	At Main Entrance	C	Deficiency is included in a CIP project
Columbia Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Missing	C	Deficiency is included in a CIP project
Columbia Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Cafeteria Stage	C	Deficiency is included in a CIP project
Columbia Elementary School	3		Site	Concrete Walks Replacement		C	Deficiency is included in a CIP project
Columbia High School	3	Building 5014	Interior	Entry Door Does Not Have Power Assist Device	Not Installed	C	Deficiency is included in a CIP project
Columbia High School	3	Building 5010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa		C	Deficiency is included in a CIP project
Columbia High School	3	Building 5015	Interior	Entry Door Does Not Have Power Assist Device	Not Installed	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Conveyances	Platform Lift Needed for Access	Install Platform Lift To The Stage	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Conveyances	Platform Lift Needed for Access	3 Stairway Wheelchair Lifts Are Broken And Need To Be Replaced. Lift To 100 Level Classrooms, 400 Classroom Hallway, And Lift To Media Center Stairs	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Electrical	Lightning Protection System Installation		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5011	Electrical	Lightning Protection System Installation		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5020	Electrical	Lightning Protection System Installation		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5021	Electrical	Lightning Protection System Installation		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Interior	Interior Door Replacement		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Exterior	Brick Exterior Repointing		C	Deficiency is included in a CIP project
Cross Keys High School	2	Building 5010	Roofing	Modified Roof Covering Replacement	Replace Deteriorated Roof Above Kitchen And Cafe	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	Repair Flashing At Rooftop Equipment Above The 300 Wing	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Roofing	Metal Downspout Replacement		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Plumbing	Gas Water Heater Replacement	Aged And Beyond Useful Life.	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Plumbing	Toilet Replacement	Damaged	C	Deficiency is included in a CIP project
Cross Keys High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement	Aged And Beyond Useful Life.	C	Deficiency is included in a CIP project
Cross Keys High School	2	Building 5010	Mechanical	Package DX Unit Replacement	Package Unit Over Main Office Is At Beyond Useful Life. Replace	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5010	Electrical	Lighting Fixtures Replacement	Replace Old And Obsolete Lights In Gym And Cafeteria In Particular, And Other Locations As Needed	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5020	Roofing	Modified Covering Has Blisters That Should Be Repaired		C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5020	Roofing	Roof Operable Hatch Repair		C	Deficiency is included in a CIP project
Cross Keys High School	2	Building 5020	Fire and Life Safety	Wall Pack Lighting Installation		C	Deficiency is included in a CIP project

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Cross Keys High School	2	Building 5021	Roofing	Modified Roof Covering Replacement	Top Layer Is Significantly Deteriorated To The Point That Roof Underlayer Is Visible. Replace	C	Deficiency is included in a CIP project
Cross Keys High School	2	Building 5021	Fire and Life Safety	Wall Pack Lighting Installation		C	Deficiency is included in a CIP project
Cross Keys High School	3		Site	Asphalt Driveway Replacement	Asphalt Drives Are Deteriorated And Damaged Throughout The Campus	C	Deficiency is included in a CIP project
Cross Keys High School	3		Site	Concrete Walks Replacement	South Sidewalk Is Damaged	C	Deficiency is included in a CIP project
Cross Keys High School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Sidewalks Are Cracked South Of Building 5010	C	Deficiency is included in a CIP project
Cross Keys High School	3	Building 5020	Interior	Interior Door Replacement	Doors Connecting The Auto Shop To Construction Area Are Damaged And Need To Be Replaced	C	Deficiency is included in a CIP project
Doraville Administrative	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Missing	C	Deficiency is included in a CIP project
Doraville United Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Not Furnished At Main Entrance	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)		C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)		C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Door Exit	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Door Knob Non-ADA	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Door Knobs Non-ADA	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Low Counter Top Available	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2013	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Interior	Interior Door Hardware Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2011	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Interior	Interior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Eroded Mortar	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Several Of The Concrete Overhangs Are Crumbling And Breaking Off. All Overhangs Are Potentially Structurally Compromised. Recommended That A Structural Study Is Conducted. Some Columns Are Water Eroded Down To Rebar.	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Cast Iron Water Boiler Replacement	Mech Room	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Mech Room	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Infrared Electric Radiant Heater Replacement	Kitchen	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Infrared Electric Radiant Heater Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	No Roof Access	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Old Classrooms Old Fl.	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Eroded Mortar	C	Deficiency is included in a CIP project

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Dresden Elementary School	2	Building 2011	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	Several Of The Concrete Overhands Are Crumbling And Breaking Off. All Overhangs Are Potentially Structurally Compromised. Recommended That A Structural Study Is Conducted. Come Columns Are Water Eroded Down To Rebar	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Mechanical	Infrared Electric Radiant Heater Replacement	Storage 21.6	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Electrical	Exterior Electrical Enclosure Replacement	Not Installed	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Old FI In Crs	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Exterior	Brick Exterior Repointing	Eroded Mortar	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Exterior	Concrete Pre-Cast Panel Replacement (Bldg SF)	See Note For Building 2010	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Plumbing	Sanitary Sewer Piping Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Mechanical	Infrared Electric Radiant Heater Replacement	Corridor	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2012	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Electrical	Canopy Lighting Replacement	Old, Canopy	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement	Old, Classrooms	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2013	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2013	Mechanical	HVAC VAV Box Replacement	Throughout	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2013	Electrical	Canopy Lighting Replacement	Old, Exterior	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2013	Electrical	Exterior Mounted Building Lighting Replacement	Old, Exterior	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2013	Electrical	Lighting Fixtures Replacement	Old, Classroom FI	C	Deficiency is included in a CIP project
Dresden Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris And Trees Growing	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Coach Office	C	Deficiency is included in a CIP project
Dresden Elementary School	3		Site	Site Requires Civil/Drainage Study	Civil Study Needed At Gym As Soil Is Eroding At Northwest Corner.	C	Deficiency is included in a CIP project
Dresden Elementary School	3		Site	Asphalt Driveway Replacement	Cracked And Beyond Useful Life	C	Deficiency is included in a CIP project
Dresden Elementary School	3		Electrical	Pole Lighting Replacement	Beyond Useful Life - Broken	C	Deficiency is included in a CIP project
Dresden Elementary School	3		Site	Asphalt Walks Replacement	Cracked Play Yard	C	Deficiency is included in a CIP project
Dresden Elementary School	3		Site	Aluminum Covered Walkways Replacement	Damaged	C	Deficiency is included in a CIP project
Dresden Elementary School	2	Building 2010	Exterior	Wood Exterior Door Replacement	Rotten	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Interior	Entry Door Does Not Have Power Assist Device	Add To Access Building	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Conveyances	Platform Lift Needed for Access	Non Available	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Not Low Enough And Main Buildings.	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Specialties	Seating is not ADA Compliant	To Meet 2010 ADA	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5011	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5030	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	Too Small, No Grab Bars.	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5030	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5040	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Low Counter Top Provided	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5010	Exterior	Composite Exterior Siding Replacement (Bldg SF)	Rotting Wood And Ext. Detailing	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5010	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5011	Roofing	Built-up Roofing Replacement	Beyond Useful Life - Low Roof. Built Up Roofing Over Mod. Bit Roof Both Assemblies Need To Be Replaced	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5020	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5020	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5020	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project

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Druid Hills High School	2	Building 5020	Mechanical	Cast Iron Water Boiler Replacement	2880 Mbh Boiler Room	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5020	Mechanical	Steam Heat Exchanger Replacement	270 Gpm Boiler Room	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5020	Mechanical	Circulation Pump Replacement	Boiler Room	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5020	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5020	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5020	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5021	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Druid Hills High School	3	Building 5021	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5021	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5021	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5021	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5021	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5030	Roofing	Built-up Roofing Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5030	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Druid Hills High School	2	Building 5030	Mechanical	Cast Iron Water Boiler Replacement	770 Mbh Boiler Room	C	Deficiency is included in a CIP project
Dunaire Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Door Knobs Not Compliant	C	Deficiency is included in a CIP project
Dunaire Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	No ADA Access	C	Deficiency is included in a CIP project
Dunaire Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Not Low Enough	C	Deficiency is included in a CIP project
Dunwoody Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	ADA Power Button	C	Deficiency is included in a CIP project
Dunwoody Elementary School	3		Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Sign At Entry, Install (North)	C	Deficiency is included in a CIP project
Dunwoody High School	3	Building 5011	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Stalls Are Missing Vertical Grab Bars	C	Deficiency is included in a CIP project
Dunwoody High School	3	Building 5011	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Dunwoody High School	3	Building 5012	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Install Vertical Grab Bars	C	Deficiency is included in a CIP project
Dunwoody High School	3	Building 5012	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Gym Stage Is Not Accessible	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	No Power Assist Hardware Or Button. Add.	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Front And Admin Counter Not ADA Compliant. Add.	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No ADA Access To Stage At Room 102, Media Center. Install Ramp Or Lift To Comply.	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No ADA Sign At Entry. Add.	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	No Power Assist. Install Hardware And Button.	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8020	Site	Car Accessible Parking Spaces Do Not Meet ADA Requireme	Spots Provided At Other Parts Of The Site But Recommend Ones Next To 8020	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8020	Site	Van Accessible Parking Spaces Do Not Meet ADA Requireme	Spots Provided At Other Parts Of The Site But Recommend Ones Next To 8020	C	Deficiency is included in a CIP project
Eagle Woods Academy	3	Building 8020	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Sign. Install New	C	Deficiency is included in a CIP project
Early Learning Academy	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Early Learning Academy	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Early Learning Academy	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Lower Counter	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3	Building 8010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3	Building 8010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant		C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Grab Bars Missing And Not In The Right Place	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3	Building 8020	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Replace Insulation On Sink Pipes	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	No Tactical Warning, Too Steep	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	No Tactile Warning, Steep, One Blocked	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requireme	None Provided	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Van Accessible Parking Spaces Do Not Meet ADA Requireme		C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Sidewalk Longitudinal Or Cross Slope Exceeds Maximum Slo	Nw Building 8010 Too Steep X2 Locations	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Car Accessible Parking Spaces Restriping	North And South Of Building 8010	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	North And South Of Building 8010	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet	Replace Worn And Leaning Sign North Of Building 8010	C	Deficiency is included in a CIP project
East Campus #1 DeKalb Alternative	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet	Directional Signage Points To Each Other, No Spaces Provided Or Signed	C	Deficiency is included in a CIP project
East Campus #2 Transportation	3		Site	Car Accessible Parking Spaces Restriping	At Main Entry Building 8010	C	Deficiency is included in a CIP project
East Campus #2 Transportation	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	At Main Entry Building 8010	C	Deficiency is included in a CIP project

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Evansdale Elementary School	2	Building 2020	Plumbing	Water Heater Replacement	Gym Storage	C	Deficiency is included in a CIP project
Evansdale Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing	C	Deficiency is included in a CIP project
Evansdale Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Doors At Media Center	C	Deficiency is included in a CIP project
Evansdale Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Evansdale Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Lower Counter Provided	C	Deficiency is included in a CIP project
Fairington Elementary School	2	Building 2010	Mechanical	Boiler Replacement	2250 Mbh - Beyond Useful Life - Room 42.3	C	Deficiency is included in a CIP project
Fairington Elementary School	2	Building 2010	Mechanical	Heat Exchanger Replacement	420 Gpm - Beyond Useful Life - Room 42.3	C	Deficiency is included in a CIP project
Fairington Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life - Room 42.3	C	Deficiency is included in a CIP project
Fairington Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	140 Tons - Beyond Useful Life - Room 42.3	C	Deficiency is included in a CIP project
Fairington Elementary School	2	Building 2011	Exterior	EIFS Exterior Replacement (Bldg SF)	Old, Stained, Replace	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris, Clean	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Roofing	Gutter Replacement	Detached, Reinstall, Damaged.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Cracked, Bumpy Throughout. Replace.	C	Deficiency is included in a CIP project
Fairington Elementary School	3		Site	Asphalt Driveway Replacement	Cracked, South Of 2010	C	Deficiency is included in a CIP project
Fairington Elementary School	3		Site	Asphalt Driveway Replacement	Cracked, Deficient	C	Deficiency is included in a CIP project
Fairington Elementary School	3		Site	Concrete Walks Replacement	Concrete Cracked At Walkway Directly South-West Of Building 2011 Back Egress Doors.	C	Deficiency is included in a CIP project
Fairington Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Asphalt Crosswalk - Replace.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Add Power Assist Door If Necessary.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add Power Assist.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Tall Counter. Add Low And ADA Counter.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	No Ramp. Install Ramp (ADA Compliant) Or Lift	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet ADA	No Signage	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	ADA Power Assist.	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet ADA	Add ADA Sign	C	Deficiency is included in a CIP project
Fairington Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Fairington Elementary School	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet ADA	Faded - Replace	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Replace Old Cfls From Classrooms	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2011	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Replace Old Cfls	C	Deficiency is included in a CIP project
Fairington Elementary School	3	Building 2020	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Replace Old Cfls	C	Deficiency is included in a CIP project
Fernbank Science Center	3	Building 8010	Interior	Existing Door Hardware Is Not ADA Compliant	Office And Classrooms	C	Deficiency is included in a CIP project
Fernbank Science Center	3	Building 8010	Conveyances	Platform Lift Needed for Access	Both Lifts Are Not Working Well	C	Deficiency is included in a CIP project
Fernbank Science Center	3	Building 8020	Plumbing	Restroom Is Not ADA Compliant	No Restrooms In The Building	C	Deficiency is included in a CIP project
Flat Rock Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	No Ramp To Stage	C	Deficiency is included in a CIP project
Flat Shoals Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Pipe Insulation	C	Deficiency is included in a CIP project
Flat Shoals Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	Add Ramp For Stage	C	Deficiency is included in a CIP project
Freedom Middle School	3	Building 4010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Insulation To Suite Drains	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Exterior	Exterior Metal Door Repainting		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Exterior	Exterior Metal Door Repainting		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Interior	Interior Door Hardware Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Interior	Interior Door Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Exterior	Metal Exterior Door Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Exterior	Metal Exterior Door Replacement	Broken Glass	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Exterior	Brick Exterior Repointing		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Roofing	Metal Downspout Installation		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Plumbing	Gas Water Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Ductless Split System AC Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Fan Coil HVAC Component Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	4 Ton Units	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project

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Green Forrest Drive	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Mechanical	Small Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Electrical Transformer Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Exterior Dry Type Transformer Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Distribution Panel Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Distribution Panel Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement	60 A Panelboard	C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Electrical	Electrical Receptacle Replacement	Burnt Receptacle	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Roofing	Metal Downspout Installation		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	4 Ton Units	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2011	Mechanical	Thru Wall AC Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Mechanical	Air Compressor Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Boiler Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Heat Exchanger Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Mechanical	Circulation Pump Replacement	20 Hp Pumps	C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Mechanical	Small Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Electrical	Panelboard Replacement	200 A	C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2012	Electrical	Panelboard Replacement	125 A	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Electrical	Electrical Receptacle Replacement	Non GFI Receptacle	C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Roofing	Gutter Joint Repair		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Roofing	Metal Downspout Installation		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Plumbing	Water Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project

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Green Forrest Drive	3	Building 2020	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Mechanical	Gas Unit Heater Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Green Forrest Drive	2	Building 2020	Mechanical	Thru Wall AC Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Electrical	Canopy Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Electrical	H.I.D. Lighting Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Asphalt Driveway Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Concrete Walks Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2012	Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Green Forrest Drive	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Green Forrest Drive	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet		C	Deficiency is included in a CIP project
Hallford, James R. Stadium	3	Building 8010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	No ADA-Compliant Stalls. Add 1 And Grab Bars In Each Restroom. (Men And Women) 4 On West Side Concessions, 2 On East Side.	C	Deficiency is included in a CIP project
Hallford, James R. Stadium	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	No ADA-Compliant Stalls. Add 1 And Grab Bars In Each Restroom. (Men And Women) 4 On West Side Concessions, 2 On East Side.	C	Deficiency is included in a CIP project
Hallford, James R. Stadium	3		Site	Car Accessible Parking Spaces Restriping	Parking Spots North (East And West) Of Field Faded - Repaint Floor Signs And Restripe All.	C	Deficiency is included in a CIP project
Hallford, James R. Stadium	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	Parking Spots North (East And West) Of Field Faded - Repaint Floor Signs And Restripe All.	C	Deficiency is included in a CIP project
Hallford, James R. Stadium	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet	Parking ADA Signage On West Side Faded. Replace.	C	Deficiency is included in a CIP project
Hambrick Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Hambrick Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Hambrick Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	No Ramp At Stage	C	Deficiency is included in a CIP project
Hambrick Elementary School	3	Building 2010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Slope Not Compliant, Concrete Slabs Not Level	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Interior	Interior Door Hardware Replacement	See N35 And N36 For Door Locations. Old And Deficient.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Exterior	Metal Panel Exterior Repair	Old, Damaged, Replace	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Roofing	Modified Roof Covering Replacement	Was Not Able To Access Roof (No Building Hatch Or Ladder Provided). Nonetheless Evidence Of Significant Leaks From Interior, Both At Internal Points In Steel Doors (Insulation Warn And Exposed) And At Perimeter Walls, Evidenced By Mold And Stains.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Roofing	Gutter Replacement	Gutter And Downspout System Collapsed In Segments And Deficient. Replace Throughout.	C	Deficiency is included in a CIP project

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Hatton Dr Warehouse	3	Building 8010	Roofing	Metal Downspout Replacement	Gutter And Downspout System Collapsed In Segments And Deficient. Replace Throughout.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Gas Furnace HVAC Component Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Fin Tube Water Radiant Heater Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life. Building Exterior - Replace 6	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life. Building Ext	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Heat Pump HVAC Component Replacement	7.5 Tons. Beyond Useful Life - No Plans	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life. Office Area	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	2	Building 8010	Mechanical	Package Roof Top Unit Replacement	Estimate. No Access.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Mechanical	Large Diameter Exhausts/Hoods Replacement	No Access, Estimate	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Mechanical	Small Diameter Exhausts/Hoods Replacement	No Access, Estimate	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Electrical	Electrical Receptacle Replacement	Multiple Locations	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add Power Assist Hardware North And Main Entry Door	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	Stall Old - Floor Deficiencies. Add (1) ADA Stall Per Restroom (4 Total)	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Stalls Old	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Plumbing	Restroom Is Not ADA Compliant	Single Use Restroom By Kitchen Old, Non-Compliant. Remodel.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3	Building 8010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Add Signage	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requirement	Not Enough Spaces Observed.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3		Site	Car Accessible Parking Spaces Restriping	Striping Not Visible Due To Foliage And Debris. Likely Faded.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	Striping Not Visible Due To Foliage And Debris. Likely Faded.	C	Deficiency is included in a CIP project
Hatton Dr Warehouse	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet ADA	Only 1 Sign Standing, 2 Ripped Out And Put To The Side.	C	Deficiency is included in a CIP project
Hawthorne Elementary School	2	Building 2010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Cracked And Uneven	C	Deficiency is included in a CIP project
Hawthorne Elementary School	3		Site	Site Requires Civil/Drainage Study	Flooding	C	Deficiency is included in a CIP project
Hawthorne Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Hawthorne Elementary School	3	Building 2010	Site	Van Accessible Parking Spaces Are Not Properly Striped	Worn Striping	C	Deficiency is included in a CIP project
Henderson Middle School	3	Building 4010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Drain Pipe Insulation - 12 Lavatories	C	Deficiency is included in a CIP project
Henderson Middle School	3	Building 4011	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Pipe Insulation - 8 Lavatories	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Cracked And Kitchen Dock	C	Deficiency is included in a CIP project
Hightower Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	We Were Told That The School Was Getting A New Roof Soon. Roof Needs To Be Replaced. Old, Ponding, Does Not Drain. Drains Clogged.	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2010	Roofing	Gutter Replacement	Gutter At Front Of School Was Hit By A Truck. Replace 20' Of Gutter.	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2010	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2010	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2011	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Hightower Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	We Were Told The School Is Getting A New Roof Soon. Roof Needs To Be Replaced.	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Hightower Elementary School	2	Building 2013	Roofing	Built-up Roofing Replacement	We Were Told The School Is Getting A New Roof Soon. Needs A New Roof.	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2013	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Hightower Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves And Front And Back	C	Deficiency is included in a CIP project
Hightower Elementary School	3		Site	Concrete Walks Replacement	Broken And Various Locations	C	Deficiency is included in a CIP project
Huntley Hills Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project

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Idlewood Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal	Clogged	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2012	Plumbing	Water Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2012	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2012	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2012	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Leaves In Gutter	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2020	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2020	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2020	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2020	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Idlewood Elementary School	3		Site	Asphalt Driveway Replacement		C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem		C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Insulation To The Sinks - 16 Each	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem		C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Pipe Insulation	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
Idlewood Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Poor Ramp At Street	C	Deficiency is included in a CIP project
Idlewood Elementary School	3		Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Worn	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Worn	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Interior	Interior Door Replacement	Worn	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Idlewood Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2010	Exterior	Exterior Metal Door Repainting		C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2010	Exterior	Brick Exterior Repointing	Deteriorated	C	Deficiency is included in a CIP project
International Student Center at Midway	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life - 2000 Mbh	C	Deficiency is included in a CIP project
International Student Center at Midway	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2020	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
International Student Center at Midway	3		Exterior	Caulking Replacement	Caulk Grout Pockets At Bottom Of Handrail Posts To Prevent Holding Water And Prevent Rust.	C	Deficiency is included in a CIP project
International Student Center at Midway	3		Site	Concrete Driveways Replacement	Slab Under Dumpster Is Broken And Cracked.	C	Deficiency is included in a CIP project
International Student Center at Midway	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Pipe Insulation	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2011	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Too Small	C	Deficiency is included in a CIP project
International Student Center at Midway	3	Building 2011	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Pipe Insulation	C	Deficiency is included in a CIP project

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Jolly Elementary School	3	Building 2011	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2011	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Mechanical	Infrared Electric Radiant Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2011	Mechanical	Small Diameter Exhausts/Hoods Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2012	Roofing	Roof Drain Cleaning	Clogged	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2012	Plumbing	Water Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2012	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2012	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Roofing	Metal Downspout Installation	Bent	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2020	Plumbing	Water Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Plumbing	Toilet Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Plumbing	Urinal Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2020	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	2	Building 2020	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3		Site	Parking Or Roadway Curbs Replacement		C	Deficiency is included in a CIP project
Jolly Elementary School	3		Site	Concrete Walks Replacement	Broken	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Non Compliant Door Knobs	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	None Available	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Low Counter	C	Deficiency is included in a CIP project
Jolly Elementary School	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Kelley Lake Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Not Lever Handles	C	Deficiency is included in a CIP project
Kelley Lake Elementary School	3	Building 2020	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Add Vertical Grab Bars	C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2020	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Kingsley Elementary School	3		Site	Asphalt Driveway Replacement	Potholes	C	Deficiency is included in a CIP project
Kingsley Elementary School	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2011	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Pipe Insulation	C	Deficiency is included in a CIP project
Kingsley Elementary School	3	Building 2011	Plumbing	Restroom Grab Bars Are Not ADA Compliant	No Grab Bars	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Exterior	Brick Exterior Repointing	Weathered	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Roofing	Metal Downspout Replacement	Leaks At Joints	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Roofing	Roof Operable Hatch Replacement	Missing	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Plumbing	Gas Water Heater Replacement	65 Gal - Mech Room 204.1	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Mechanical	Boiler Replacement	Mech Room 204.1	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Mechanical	Package DX Unit Replacement	Wshp - Water Source Heat Pump - Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Mechanical	Package DX Unit Replacement	4 Tons - Wshp - Water Source Heat Pumps - Entire Building	C	Deficiency is included in a CIP project

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Kittredge Magnet	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Electrical	Distribution Panel Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Electrical	Panelboard Replacement	Outside 99.4	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2010	Electrical	Panelboard Replacement	Outside Mech Room 204.1	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2011	Roofing	Gutter Replacement	Damaged	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2011	Roofing	Metal Downspout Replacement	Leaks At Joints	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Mechanical	Package DX Unit Replacement	Wshp - Water Source Heat Pumps - Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2011	Electrical	Panelboard Replacement	Outside Room 105	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Roofing	Built-up Roofing Replacement	Beyond Useful Life - See Building 2010 Code R10 Comments.	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Mechanical	Heat Exchanger Replacement	450 Gpm - Mech 215.1	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2012	Mechanical	Circulation Pump Replacement	Mech 215.1	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Mechanical	Package DX Unit Replacement	Wshp - Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Mechanical	Package DX Unit Replacement	Wshp - Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Entire Building	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Kittredge Magnet	2	Building 2020	Roofing	Gutter Joint Repair	Water Leaking	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2020	Roofing	Gutter Replacement	Damaged	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Interior	Access Is Not ADA Compliant	Knobs Non-ADA	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Entrance	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Kittredge Magnet	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Low Counter Missing	C	Deficiency is included in a CIP project
Lakeside High School	3	Building 5010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Missing	C	Deficiency is included in a CIP project
Lakeside High School	3	Building 5012	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Missing	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3		Site	Site Requires Civil/Drainage Study	Not Properly Draining, Water Runoff Floods Covered Walkway	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3		Site	Concrete Walks Replacement	Cracked Concrete	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	No ADA Compliant Stalls And Grab Bars In All Of Building	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Grab Bars Needed In Mens And Womens Restrooms (Rooms 17.2 And 17.3, Or 20.1 And 20.2)	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant	No Restrooms Are Compliant, Remodel (2) 75 Sf Single Use Restrooms	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Laurel Ridge Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Power Assist Hardware And Exterior Button Needed	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Roofing	Built Up Roofing (Bur) Covering Has Blisters That Should Be f		C	Deficiency is included in a CIP project

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Lithonia High School	2	Building 5010	Roofing	Built-up Roofing Replacement	Roof Shows Significant Cracking At Membrane Flashing And Tapers Throughout, And Interior Throughout Shows Significant Signs Of Moisture Damage From Roof Leaks Despite Noted Replacement Of Many Ceilings And Tiles. Ballasted Roof, Hard To Determine Full Extent But Membrane At Parapets Throughout Show Damage And Leaking Has Been Reported As A Consistent And Widespread Problem	C	Deficiency is included in a CIP project
Lithonia High School	2	Building 5010	Roofing	Counter Flashing Replacement	Flashing At Roof Area Separation Points Rusting And Cracking. Replace Cap Flashing And Seams.	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Roofing	Roof Operable Hatch Replacement	Damaged And Rusting	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	Toilet Paper Roll Height	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Missing Pipe Insulation	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requirement	No Tactile Warning And Slope Too Steep	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Site	Car Accessible Parking Spaces Restriping	Worn	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Site	Van Accessible Parking Spaces Are Not Properly Striped	Worn	C	Deficiency is included in a CIP project
Lithonia High School	3	Building 5010	Site	Exterior Signage At Accessible Parking Area Does Not Meet ADA Requirements	Missing And Damaged	C	Deficiency is included in a CIP project
Lithonia Middle School	2	Building 4010	Conveyances	Elevator Cab Replacement		C	Deficiency is included in a CIP project
Lithonia Middle School	3	Building 4010	Exterior	Exterior Entry Door Threshold Exceeds The Maximum Threshold	Room 625	C	Deficiency is included in a CIP project
Livsey Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Livsey Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Livsey Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Beyond Useful Life	C	Deficiency is included in a CIP project
Livsey Elementary School	3		Site	Asphalt Driveway Replacement	Replace Asphalt At Kitchen Loading Dock. Damaged, Cracked, Potholes.	C	Deficiency is included in a CIP project
Livsey Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
Livsey Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	No Ramp To Stage	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Energy Recovery Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Energy Recovery Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Mechanical	Energy Recovery Unit Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Marbut Elementary School	2	Building 2010	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2020	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Room 61 - Reception - No ADA Count	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requirement	Cracked	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Site	Car Accessible Parking Spaces Restriping	Faded	C	Deficiency is included in a CIP project
Marbut Elementary School	3	Building 2010	Site	Van Accessible Parking Spaces Are Not Properly Striped	Faded	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8010	Roofing	Built Up Roofing (Bur) Covering Has Blisters That Should Be Replaced	Blisters And Above Room 18.2	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8010	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8011	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8012	Roofing	Roof Drain Cleaning	Leaves And Various Locations	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8010	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	Ramp Too Steep	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8011	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
Margaret Harris Comprehensive	3	Building 8012	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project

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Martin Luther King, Jr. High School	2	Building 5010	Roofing	Metal Roof Architectural Roof Covering Replacement	Replace All Door Awning Structures (Arched, Standing Seam). Rusted On Underside, Deficient.	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Significant Blistering. Repair It, Not Replacing Roof	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	2	Building 5010	Roofing	Modified Roof Covering Replacement	Original Roof, Advise To Replace In Entirety - Leaking Issues.	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Roofing	Debris In Gutter Removal	Clean Gutters Along Gymnasium (316) And Auditorium (216) Standing Seam System.	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Roofing	Gutter Replacement	Fascia Along South Wall Of 316 Gymnasium Is Coming Off. Repair And Re-Fasten Caping.	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Roofing	Membrane Flashing At Parapet (>2') Repair	Membrane + Lashing Requires Replacement Along Entire East Wall	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement	Not Working, East Roof Section, They Have A New Unit On The Roof But It Is Not Connected	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Mechanical	Small Diameter Exhausts/Hoods Replacement	2 Damaged Above Kitchen And 4 Damaged On East Roof Section	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5011	Roofing	Modified Covering Has Blisters That Should Be Repaired	Several Blisters, Repair	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	2	Building 5011	Roofing	Modified Membrane Has Holes That Should Be Repaired	Leaks	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5011	Conveyances	Elevator is Not ADA Compliant	Elevator Is Not Working Due To Electrical And Security System Issues (Not Mech Issues) Check And Repair The Front Card Access Panel.	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Old	C	Deficiency is included in a CIP project
Martin Luther King, Jr. High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		C	Deficiency is included in a CIP project
Mary McLeod Bethune Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	Currently No Power Assist	C	Deficiency is included in a CIP project
Mary McLeod Bethune Middle School	3	Building 4010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Wrong Faucet	C	Deficiency is included in a CIP project
Mary McLeod Bethune Middle School	3	Building 4010	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
McLendon Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Aged And Deteriorated. Ponding, Exposed Tar Present.	C	Deficiency is included in a CIP project
McLendon Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Front Awning	C	Deficiency is included in a CIP project
McLendon Elementary School	3	Building 2010	Roofing	Gutter Replacement	Gutter Is Crushed And Damaged. Replace	C	Deficiency is included in a CIP project
McLendon Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Deteriorated, Exposed Tar, Ponding	C	Deficiency is included in a CIP project
McLendon Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	Deteriorated, Ponding, Exposed Tar	C	Deficiency is included in a CIP project
McLendon Elementary School	2	Building 2013	Roofing	Built-up Roofing Replacement	Deteriorated, Ponding, Exposed Tar	C	Deficiency is included in a CIP project
McLendon Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
McNair High School	2	Building 5010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
McNair High School	2	Building 5011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
McNair High School	2	Building 5012	Roofing	Built-up Roofing Replacement	Beyond Useful Life Ponding	C	Deficiency is included in a CIP project
McNair High School	3	Building 5013	Roofing	Membrane Flashing At Parapet (>2') Repair	Seal Flashing At Eifs And Brick Connection.	C	Deficiency is included in a CIP project
McNair High School	2	Building 5020	Roofing	Built-up Roofing Replacement	Beyond Useful Life - Leaking Roof Causing Water Damage On Interior Walls	C	Deficiency is included in a CIP project
McNair High School	3	Building 5020	Roofing	Metal Downspout Replacement	Damaged	C	Deficiency is included in a CIP project
Midvale Elementary School	3		Conveyances	Elevator is Not ADA Compliant	No Elevator In Building. Currently There Is A Stair Lift Which Does Not Work, Damaged And Aged. Replace With New Chair Lift Or Install Elevator. North West Egress Stairwell.	C	Deficiency is included in a CIP project
Miller Grove High School	2	Building 5010	Exterior	Stucco Exterior Wall Replacement (Bldg SF)	Stucco On School Is Damaged, Cracking And Rusting - Needs To Be Repaired. Stucco On Building Is Rusting And Damaged And Needs To Be Replaced In Many Locations	C	Deficiency is included in a CIP project
Miller Grove High School	3	Building 5010	Site	Car Accessible Parking Spaces Restriping	Faded	C	Deficiency is included in a CIP project

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Miller Grove High School	3	Building 5011	Site	Car Accessible Parking Spaces Restriping	Faded	C	Deficiency is included in a CIP project
Miller Grove High School	3	Building 5020	Site	Car Accessible Parking Spaces Restriping	Faded	C	Deficiency is included in a CIP project
Miller Grove Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Door Exit	C	Deficiency is included in a CIP project
Miller Grove Middle School	3	Building 4010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Low ADA Countertop Available	C	Deficiency is included in a CIP project
Miller Grove Middle School	3	Building 4010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Montclair Elementary School	2	Building 2010	Mechanical	Cast Iron Water Boiler Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	2	Building 2010	Mechanical	Fan Coil Unit Replacement	Fan Coil Above Ceiling Could Not Access, Based On Outdoor Unit Condition The Fan Coil Should Be Replaced	C	Deficiency is included in a CIP project
Montclair Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2012	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	No Chairlift Or Ramp	C	Deficiency is included in a CIP project
Montclair Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	None Compliant	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2010	Exterior	Brick Exterior Repointing	Cracked	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Cracked And Blistered	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning	Debris	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Mech 307.1	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Cracked And Blistered	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Mechanical	Boiler Replacement	Mech Room 318.1	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Mechanical	Circulation Pump Replacement	Mech Room 318.1	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Exterior	Brick Exterior Repointing	Cracked	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Cracked And Blistered	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2013	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Cracked And Blistered	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2013	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2013	Electrical	Electrical Transformer Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement	Damaged	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life - Cracked	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Conveyances	Platform Lift Needed for Access	None Available	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Plumbing	Restroom Is Not ADA Compliant	No ADA Rr In Building	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No ADA Access	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Interior	Entry Door Does Not Have Power Assist Device	None Provided At Entrance Exit	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Exterior	Aluminum Storefront Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Exterior	Aluminum Storefront Exterior Door Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2013	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Boiler Room	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Boiler Room	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Boiler Room	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Old, Idf	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project

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Murphey Candler Elementary School	3	Building 2013	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Corridor And Cafeteria Is Led. Rest Is Old.	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement	Corridor = New Led. Rest Are Old.	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2013	Electrical	Lighting Fixtures Replacement	Old	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Corridor Led. Rest Are Old.	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Corridor And Boiler	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Corridor	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old, Boiler Room	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Kitchen And Stage	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Kitchen	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Kitchen, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2012	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life - Cracked Seals	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Old, Boiler Room	C	Deficiency is included in a CIP project
Murphey Candler Elementary School	2	Building 2011	Electrical	Switchgear Replacement	Old, Electrical	C	Deficiency is included in a CIP project
Nancy Creek Facility	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Nancy Creek Facility	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	C	Deficiency is included in a CIP project
Nancy Creek Facility	2	Building 2010	Mechanical	HVAC VAV Box Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Nancy Creek Facility	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Nancy Creek Facility	3		Site	Asphalt Driveway Replacement	Cracked	C	Deficiency is included in a CIP project
Nancy Creek Facility	3		Site	Concrete Walks Replacement	Cracked	C	Deficiency is included in a CIP project
Nancy Creek Facility	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
Nancy Creek Facility	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Need Pipe Inside	C	Deficiency is included in a CIP project
Nancy Creek Facility	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Narvie Harris Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Skin Is Missing or Replace Pipe Cover		C	Deficiency is included in a CIP project
Narvie Harris Elementary School	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requiremen		C	Deficiency is included in a CIP project
Narvie Harris Elementary School	3		Site	Van Accessible Parking Spaces Do Not Meet ADA Requiremen		C	Deficiency is included in a CIP project
Narvie Harris Elementary School	3		Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Narvie Harris Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Oak Grove Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Oak View Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Leaks Throughout	C	Deficiency is included in a CIP project
Oak View Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Oak View Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Oak View Elementary School	3	Building 2010	Roofing	Metal Downspout Replacement		C	Deficiency is included in a CIP project
Oak View Elementary School	3	Building 2010	Site	Room Signage Is Not ADA Compliant With Raised Letters And		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Stage Doorway And Access Not Compliant	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2020	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requiremen		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Conveyances	Elevator Is Not ADA Compliant	Not Furnished For Low Level Access	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	None Furnished	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2010	Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project

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Oakcliff Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Plan North Main Entrance	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2011	Interior	Access Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2012	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2012	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sinks	C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2012	Plumbing	Restroom Grab Bars Are Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3	Building 2012	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requi		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requireme		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3		Site	Van Accessible Parking Spaces Do Not Meet ADA Requireme		C	Deficiency is included in a CIP project
Oakcliff Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Exterior	Brick Exterior Replacement (Bldg 5F)	Beyond Useful Life	C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Roofing	Modified Roof Covering Replacement	They Use What Looks Like Mod Bit For A Vaulted Roof	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Roofing	Gutter Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Roofing	Metal Downspout Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Mechanical	Gas Piping Replacement (SF Basis)	Gym And Basement	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Gas Water Heater Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Basement	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Toilet Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Urinal Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Sanitary Sewer Piping Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Mechanical	Gas Unit Heater Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Mechanical	Gas Unit Heater Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Electrical	Interior Power Wiring Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	2	Building 8010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Plumbing	Restroom Is Not ADA Compliant	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Site	Car Accessible Parking Spaces Do Not Meet ADA Requireme	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Site	Van Accessible Parking Spaces Do Not Meet ADA Requireme	Missing	C	Deficiency is included in a CIP project
Old Rock Gym	3	Building 8010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Panola Way Elementary School	2	Building 2010	Mechanical	Steam Heat Exchanger Replacement	200 GPM	C	Deficiency is included in a CIP project
Panola Way Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	R22 Factory Charged System	C	Deficiency is included in a CIP project
Panola Way Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	R22 Factory Charged	C	Deficiency is included in a CIP project
Panola Way Elementary School	2	Building 2011	Mechanical	Thru Wall AC Replacement		C	Deficiency is included in a CIP project
Panola Way Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	1.5 Ton	C	Deficiency is included in a CIP project
Panola Way Elementary School	3	Building 2011	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing Sign At Room 205	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8010	Plumbing	Restroom Is Not ADA Compliant	No ADA Stalls	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8010	Site	Car Accessible Parking Spaces Restriping	Missing	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8010	Site	Van Accessible Parking Spaces Are Not Properly Striped	Missing	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8010	Site	Exterior Signage At Accessible Parking Area Does Not Meet	Missing	C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8040	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Panthersville Administrative	3	Building 8040	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Pine Ridge Elementary School	2	Building 2010	Mechanical	Infrared Electric Radiant Heater Replacement		C	Deficiency is included in a CIP project
Pine Ridge Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Pine Ridge Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Pine Ridge Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Pine Ridge Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Princeton Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Insulation To Pipes	C	Deficiency is included in a CIP project
Princeton Elementary School	3	Building 2010	Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Rainbow Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Rainbow Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Rainbow Elementary School	3		Site	Exterior Ramp Replacement	Not Existing, Install	C	Deficiency is included in a CIP project

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Rainbow Elementary School	3		Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Not Existing	C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2021	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Conveyances	Platform Lift Needed for Access	No Lift And ADA Access To Stage	C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Pipe Insulation	C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Pipe Insulation At ADA Restroom Sink.	C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Add Vertical Grab Bars	C	Deficiency is included in a CIP project
Redan Elementary School	3	Building 2020	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Redan High School	3	Building 5010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	Add Sink Pipe Insulation Small Office Restrooms And Gym Locker And Shower Restrooms	C	Deficiency is included in a CIP project
Redan High School	3	Building 5010	Plumbing	Restroom Is Not ADA Compliant	Office Restrooms	C	Deficiency is included in a CIP project
Redan High School	3	Building 5010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Replace And Add ADA Height	C	Deficiency is included in a CIP project
Redan High School	3	Building 5010	Specialties	Seating is not ADA Compliant	None Provided For Wheelchair	C	Deficiency is included in a CIP project
Redan High School	3	Building 5012	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Ambulatory Stall Lvl1 Womens	C	Deficiency is included in a CIP project
Redan High School	3	Building 5012	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requi	No Ramp Provided And North End	C	Deficiency is included in a CIP project
Redan High School	3		Site	Car Accessible Parking Spaces Restriping	North Lot And Aged	C	Deficiency is included in a CIP project
Redan High School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	North Lot And Aged	C	Deficiency is included in a CIP project
Redan Middle School	3	Building 4010	Interior	Rubber Flooring Replacement	Very Old; The Original	C	Deficiency is included in a CIP project
Redan Middle School	2	Building 4010	Mechanical	Electric Unit Heater Replacement	Broken	C	Deficiency is included in a CIP project
Redan Middle School	2	Building 4010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Redan Middle School	3	Building 4010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Redan Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement	Some Work Orders Have Been Submitted For Canopy Lights Replacement	C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Asphalt Driveway Replacement	Bad Cracking, Pothole	C	Deficiency is included in a CIP project
Redan Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	No Power Assist	C	Deficiency is included in a CIP project
Redan Middle School	3	Building 4010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement		C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requi		C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Car Accessible Parking Spaces Do Not Meet ADA Requiremen	Non Compliant	C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Van Accessible Parking Spaces Do Not Meet ADA Requiremen	Non Compliant	C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Redan Middle School	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet A	Poles Are Leaning	C	Deficiency is included in a CIP project
Robert Shaw Theme	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Install Power Assist Hardware And Button.	C	Deficiency is included in a CIP project
Robert Shaw Theme	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requiremen	115.1 - Boys Restroom - ADA Stall Has Uneven Floor Next To Toilet. Rebuild Flat Approx. 50Sf Floor Tile.	C	Deficiency is included in a CIP project
Robert Shaw Theme	3	Building 2010	Conveyances	Platform Lift Needed for Access	Powered Lift Exists, But Deficient. Repair, Replace Or Build Ramp ADA25.	C	Deficiency is included in a CIP project
Robert Shaw Theme	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Install ADA Sign At North-East And Main Entry.	C	Deficiency is included in a CIP project
Robert Shaw Theme	3	Building 2020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add Power Assist Hardware.	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Roofing	Gutter Replacement	Plan North	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Roofing	Roof Drain Cleaning		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life Water Source Heat Pumps	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Beyond Useful Life Elec 6.2	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project

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Rock Chapel Elementary School	2	Building 2010	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Mechanical	Thru Wall AC Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Kitchen Storage	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Kitchen	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Kitchen	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Exterior	Brick Exterior Repair	Plan West Exit Door Arch.	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2012	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2012	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2012	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2012	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Roofing	Modified Covering Has Blisters That Should Be Repaired		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Roofing	Membrane Flashing At Parapet (>2') Repair	Paint Peeling Off.	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Roofing	Metal Downspout Replacement	Rusting Plan West	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2013	Mechanical	Package DX Unit Replacement	Actual Is 4 Ton	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2013	Mechanical	Package DX Unit Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Repair Inside The Gym Floor Seems Are Falling Apart	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2020	Plumbing	Water Heater Repair	Repair Relief Valve	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2	Building 2020	Mechanical	Radiant Heater (Ceiling Panel) Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3		Electrical	Pole Lighting Repair	Damaged Lens Cover	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3		Site	Concrete Walks Replacement		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Plan South And North	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Room 3,4,5	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Classrooms	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sinks Rooms 97.9, 97.1, 97.10	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2011	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant	Non-ADA Hardware	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2012	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sinks Room 16.1, 16.2, 97.10, 97.9, 97.1	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	No Covers Under Sinks	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3	Building 2013	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Non-ADA Counter Tops	C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3		Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Rock Chapel Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project
Rowland Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirements	Toilet Paper Behind And Toilet - No Turning Circle Space	C	Deficiency is included in a CIP project
Rowland Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	No Pipe Insulation - 15 Sinks	C	Deficiency is included in a CIP project
Rowland Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant	Too Small And No ADA	C	Deficiency is included in a CIP project
Rowland Elementary School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requirements	Too Steep	C	Deficiency is included in a CIP project

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Rowland Elementary School	3		Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	None Provided	C	Deficiency is included in a CIP project
Rowland Elementary School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	Damaged	C	Deficiency is included in a CIP project
Rowland Elementary School	3		Site	Exterior Signage At Accessible Parking Area Does Not Meet A	Parking Signage Not Compliant - Not Provided In Parking Lots - Install Parking Signage	C	Deficiency is included in a CIP project
Sagamore Hills Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Missing Pipe Insulation On Sinks	C	Deficiency is included in a CIP project
Sagamore Hills Elementary School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	Not Existing For Stage	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Cracks And Blisters In Several Areas, Inspect Closely, Areas Close To Drains	C	Deficiency is included in a CIP project
Salem Middle School	2	Building 4010	Roofing	Modified Membrane Has Holes That Should Be Repaired	Leaks In The South And Middle Wings	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	See Note On Roof Holes (Leaks In The South And Middle Wings) Ponding Is Related To Specified Reems.	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Related To Specified Rooms	C	Deficiency is included in a CIP project
Salem Middle School	2	Building 4010	Mechanical	Electric Unit Heater Replacement	Damaged	C	Deficiency is included in a CIP project
Salem Middle School	2	Building 4010	Mechanical	Exterior Metal Cooling Tower Replacement	Damaged	C	Deficiency is included in a CIP project
Salem Middle School	2	Building 4010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib	Cracked And Peeling	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4011	Roofing	Modified Covering Has Blisters That Should Be Repaired	Cracks And Blisters In Several Areas, Inspect Close To Drains	C	Deficiency is included in a CIP project
Salem Middle School	2	Building 4011	Roofing	Modified Membrane Has Holes That Should Be Repaired	Leaks In North And South Wings	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Is Contributing To Holes And Leaks. Cracks And Blisters In Several Areas, Inspect Close To Drains. Leaks In Both North And South Wings Contributing To Holes And Leaks	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4011	Roofing	Membrane Flashing At Parapet (>2') Repair	Repair Flashing At Standing Seam Mtl System, Above Restrooms	C	Deficiency is included in a CIP project
Salem Middle School	3		Site	Concrete Walks Replacement	Damaged	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Counter Too Tall	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Repaint Sidewalk Ramp With ADA Symbol	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Site	Van Accessible Parking Spaces Do Not Meet ADA Requireme	Signs Are Faded, Not Visible	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Signage At Entry - Need To Install	C	Deficiency is included in a CIP project
Salem Middle School	3	Building 4010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add Power Assist	C	Deficiency is included in a CIP project
Sam Moss Service Center	3		Site	Car Accessible Parking Spaces Restriping	Beyond Useful Life	C	Deficiency is included in a CIP project
Sam Moss Service Center	3		Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Interior	Interior Door Hardware Replacement	Broken	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Interior	Interior Door Hardware Replacement	Closers At Back Of Building	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Interior	Interior Door Hardware Replacement	Door Closers	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Exterior	Exterior Metal Door Repainting	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Exterior	Exterior Metal Door Repainting	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Exterior	Exterior Metal Door Repainting	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Exterior	Metal Exterior Door Repair	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Exterior	Metal Exterior Door Repair	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Exterior	Metal Exterior Door Repair	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Exterior	Metal Exterior Door Replacement	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Exterior	Metal Exterior Door Replacement	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Exterior	Metal Exterior Door Replacement	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4040	Exterior	Metal Exterior Door Replacement	Rusted	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Roof Leaks In Many Places, Does Not Slope To Roof Drains And Has Blisters In Many Locations	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Switchgear Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement	Not Working	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement	Beyond Useful Life - Not Working And Exterior	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Failing FPE	C	Deficiency is included in a CIP project

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Sequoyah Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life - Not Working And Exterior	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Distribution Panel Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Panelboard Replacement	FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Panelboard Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Panelboard Replacement	FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4010	Electrical	Panelboard Replacement	Failing FPE	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Electrical Receptacle Replacement	Receptacle Missing	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Roof Leaks In Many Places, Does Not Slope To Roof Drains And Has Blisters In Many Locations	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Electrical	Canopy Lighting Replacement	Beyond Useful Life - Not Working	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life - Not Working	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4011	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Roof Leaks In Many Places; Does Not Slope To Roof Drains; Blisters In Many Locations	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Interior	Athletic Sport Flooring Replacement	Gym Floor Is Too Thin Due To Sanding Many Times, Replace Both Levels, Replace Laminate Flooring At Gym Balcony	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Electrical	Canopy Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Electrical Transformer Replacement	Fpe And Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Panelboard Replacement	Fpe And Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Panelboard Replacement	Beyond Useful Life - Fpe	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	2	Building 4012	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4040	Electrical	Electrical Receptacle Replacement	Missing Wp Cover	C	Deficiency is included in a CIP project
Sequoyah Middle School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life - Several Potholes And Raised Asphalt	C	Deficiency is included in a CIP project
Sequoyah Middle School	3		Site	Concrete Walks Replacement	Replace Cracked Sidewalk At 10 Locations; Repair 30' Of Damaged CMU Block	C	Deficiency is included in a CIP project
Sequoyah Middle School	3		Site	Site Sanitary Sewer Piping Replacement		C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	Power Assist Not Working At Bathroom Doors	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Interior	Entry Door Does Not Have Power Assist Device	Power Assist Not Working At Bathroom Doors	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Interior	Entry Door Does Not Have Power Assist Device	Power Assist Not Working At Bathroom Doors	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Need Sink Drain Insulation	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp To Stage	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Need Sink Drain Insulation	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4011	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project

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Sequoyah Middle School	3	Building 4012	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Need Sink Drain Insulation	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Electrical	Lightning Protection System Installation	Not Installed	C	Deficiency is included in a CIP project
Sequoyah Middle School	3	Building 4012	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa	No Ramp	C	Deficiency is included in a CIP project
Shadow Rock Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Beyond Useful Life 1500 Mbh	C	Deficiency is included in a CIP project
Shadow Rock Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Test	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Roofing	Built-up Roofing Replacement	No Roof Access Assessment Done Using Google Earth.	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Boiler Replacement	Mech Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Infrared Electric Radiant Heater Replacement	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Roof - No Access	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Stage Storage	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Thru Wall AC Replacement	Lower Level	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement	Kitchen	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	HVAC VAV Box Replacement	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Roof - No Access	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof - No Access	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Switchgear Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Electrical Transformer Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Motor Control Center Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2010	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Roofing	Built-up Roofing Replacement		C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	Infrared Electric Radiant Heater Replacement	Corridor	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2011	Mechanical	Testing And Balancing	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	HVAC VAV Box Replacement	Throughout	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Roof - No Access	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof - No Access	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2011	Electrical	Panelboard Replacement	Old, Elec Room	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2020	Plumbing	Water Heater Replacement	Custodial	C	Deficiency is included in a CIP project
Silver Hill Facility	2	Building 2020	Mechanical	Thru Wall AC Replacement	Coach's Office	C	Deficiency is included in a CIP project
Silver Hill Facility	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Silver Hill Facility	3		Site	Asphalt Walks Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Silver Hill Facility	3		Site	Concrete Walks Replacement	Worn Out	C	Deficiency is included in a CIP project
Silver Hill Facility	3		Site	Wood Covered Walkways Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Interior	Access Is Not ADA Compliant	Door Knob Non-ADA	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Door Exit	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Conveyances	Platform Lift Needed for Access	Missing	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Lacks Low Countertop	C	Deficiency is included in a CIP project
Silver Hill Facility	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Snapfinger Elementary School	3		Site	Asphalt Walks Replacement	Damaged, Courtyard	C	Deficiency is included in a CIP project
Snapfinger Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	At ADA Entry	C	Deficiency is included in a CIP project
Snapfinger Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Snapfinger Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	Install Chair Lift	C	Deficiency is included in a CIP project
Snapfinger Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Snapfinger Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Snapfinger Elementary School	3		Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Southwest DeKalb High School	3	Building 5030	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Toilet Flushes Wrong Side. Add Vertical Grab Bar.	C	Deficiency is included in a CIP project

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Southwest DeKalb High School	3	Building 5040	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Flush Valve On Wrong Side	C	Deficiency is included in a CIP project
Southwest DeKalb High School	3	Building 5040	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Missing Vertical Grab Bar	C	Deficiency is included in a CIP project
Southwest DeKalb High School	3		Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requ	Missing Yellow Strip	C	Deficiency is included in a CIP project
Southwest DeKalb High School	3		Site	Car Accessible Parking Spaces Restriping	Faded Lines	C	Deficiency is included in a CIP project
Southwest DeKalb High School	3		Site	Van Accessible Parking Spaces Are Not Properly Striped	Faded Lines	C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Boiler Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Boiler Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Gas Furnace HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Gas Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Exterior Metal Cooling Tower Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Air Cooled Condenser Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Computer Room A/C Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Fan Coil Unit Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Make Up Air Equipment Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Kitchen Exhaust Hood Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Kitchen Exhaust Hood Replacement	Roof Mounted Ventilator	C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Air Handler HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5011	Mechanical	Energy Recovery Unit Replacement	Roof	C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5020	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5040	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	2	Building 5050	Mechanical	Electric Unit Heater Replacement		C	Deficiency is included in a CIP project
Stephenson High School	3	Building 5010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Boiler Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Unit Ventilator Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Air Cooled Condenser Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Ductless Split System AC Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Mechanical	Energy Recovery Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Mechanical	Large Diameter Exhausts/Hoods Replacement		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life		C	Deficiency is included in a CIP project
Stephenson Middle School	2	Building 4011	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Stephenson Middle School	3	Building 4010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installa		C	Deficiency is included in a CIP project
Stone Mill Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirem	Not ADA	C	Deficiency is included in a CIP project
Stone Mill Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	No Ramp At Stage	C	Deficiency is included in a CIP project

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Stone Mill Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	8 Each	C	Deficiency is included in a CIP project
Stone Mill Elementary School	3	Building 2010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Not ADA	C	Deficiency is included in a CIP project
Stone Mill Elementary School	3	Building 2011	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	8 Each	C	Deficiency is included in a CIP project
Stone Mill Elementary School	3	Building 2012	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement	8 Each	C	Deficiency is included in a CIP project
Stone Mill Elementary School	3		Site	Car Accessible Parking Spaces Restriping	Resurface Asphalt And Paint	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Height Not ADA Compliant	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2010	Site	Car Accessible Parking Spaces Do Not Meet ADA Requirement	Add Compliant Spaces For Size Of Building	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2010	Site	Van Accessible Parking Spaces Are Not Properly Striped	No ADA Signage	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2013	Interior	Existing Door Hardware Is Not ADA Compliant	All Interior Door Hardware Not Compliant	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	Add Power Assist Hardware	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2013	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	Not Present For Stage Access	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2020	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant	No Power Assist At Entry Doors	C	Deficiency is included in a CIP project
Stone Mountain Elementary School	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Signage At Building	C	Deficiency is included in a CIP project
Stone Mountain High School	3	Building 5010	Interior	Entry Door Does Not Have Power Assist Device	Missing	C	Deficiency is included in a CIP project
Stone Mountain High School	3	Building 5010	Specialties	Seating is not ADA Compliant	Include 7; Missing	C	Deficiency is included in a CIP project
Stone Mountain High School	3	Building 5010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Stone Mountain Middle School	3	Building 4010	Interior	Entry Door Does Not Have Power Assist Device	Include 1; Missing	C	Deficiency is included in a CIP project
Stone Mountain Middle School	3	Building 4010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Leaking Roof	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Roofing	Gutter Joint Repair		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Roofing	Skylight Replacement	Cracked And Taped	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Rubber Flooring Replacement	Cracking And Lifting	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessib		C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Leaking Roof	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Leaking Roof	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2012	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2012	Interior	Interior Brick/Stone Replacement (Bldg SF)	Cracked CMU Wall	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2013	Roofing	Modified Roof Covering Replacement	Beyond Useful Life- Leaking Roof	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2013	Roofing	Debris In Gutter Removal		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2013	Roofing	Membrane Flashing At Parapet (>2') Repair		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Foliage Growing	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Leaking	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2020	Roofing	Metal Downspout Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	Worn And Separating	C	Deficiency is included in a CIP project
Stoneview Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Stoneview Elementary School	3		Site	Asphalt Walks Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3		Site	Concrete Walks Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Site	Exterior Ramp Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Plumbing	Restroom Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Site	Curb Ramp Does Not Meet Minimum ADA Compliance Requirement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Site	Car Accessible Parking Spaces Restriping		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Site	Van Accessible Parking Spaces Are Not Properly Striped		C	Deficiency is included in a CIP project

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Stoneview Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2010	Site	Exterior Signage At Accessible Parking Area Does Not Meet	Faded Sign	C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2011	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2012	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2013	Interior	Existing Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2013	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2020	Plumbing	Existing Lavatory/Sink Pipe Insulation Replacement		C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life - Caulking Worn And Cracking	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life - Caulking Worn And Cracking	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life - Caulking Worn And Cracking	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Stoneview Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Stoneview Elementary School	3		Electrical	Area Lighting Installation		C	Deficiency is included in a CIP project
Stoneview Elementary School	3	Building 2013	Interior	Interior Door Hardware Replacement		C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Large Blisters Throughout	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Roofing	Membrane Flashing At Parapet (>2') Repair	Gaps	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Cabinet Heaters In Girls 21.3 And Boys 22.1, Corridor	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Janitor - 21	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Janitor - 21	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Water Source Heat Pumps - Throughout Building	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement	Water Source Heat Pumps - Throughout Building	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement		C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Building, Wiring	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - 50A	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	50A	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	70A, Beyond Useful Life - Stage	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - Kitchen	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	200A, Beyond Useful Life - Stage	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	200A, Beyond Useful Life - Kitchen	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Large Blisters Throughout	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2011	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2011	Roofing	Membrane Flashing At Parapet (>2') Repair	Gaps	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2011	Mechanical	Electric Unit Heater Replacement	Boys - 6.1, Girls - 6.2, Corridor.	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement	Throughout - Water Source Heat Pumps	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement	Throughout - Water Source Heat Pumps.	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2011	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Exterior	Brick Exterior Replacement (Bldg SF)	Infill Louver Panel Opening	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Large Blisters	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Roofing	Membrane Flashing At Parapet (>2') Repair	Gaps	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Mechanical	Boiler Replacement	Mech 36.1	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Mechanical	Heat Exchanger Replacement	480 Gpm - Mech 36.1	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Mechanical	Circulation Pump Replacement	Mech 36.1	C	Deficiency is included in a CIP project

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Toney Elementary School	3	Building 2012	Mechanical	Circulation Pump Replacement	Mech 36.1	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Mechanical	Electric Unit Heater Replacement	Corridor	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	Throughout - Water Source Heat Pumps	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	Throughout - Water Source Heat Pumps	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Old Wiring	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Electrical	Panelboard Replacement		C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Mech 36.1	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Mech 36.1	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2020	Roofing	Metal Roof Architectural Roof Covering Replacement	Visible Signs Of Roof Leaks	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2020	Roofing	Debris In Gutter Removal	Debris	C	Deficiency is included in a CIP project
Toney Elementary School	2	Building 2020	Roofing	Gutter Joint Repair	Water Leaking Thru	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2020	Roofing	Gutter Replacement	Damaged	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2020	Roofing	Roof Drain Cleaning	Clogged - Down Spouts	C	Deficiency is included in a CIP project
Toney Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Toney Elementary School	3		Site	Asphalt Walks Replacement	Beyond Useful Life Cracked	C	Deficiency is included in a CIP project
Toney Elementary School	3		Site	Concrete Walks Replacement	Beyond Useful Life Cracked	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Interior	Access Is Not ADA Compliant	Door Knobs Non-Compliant	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Missing At Main Door Exit	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Conveyances	Platform Lift Needed for Access	None Available	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No Low Counter Available.	C	Deficiency is included in a CIP project
Toney Elementary School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Towers High School	2	Building 5011	Conveyances	Elevator Cab Replacement	Elevator Has Been Out Of Commission 3+ Years.	C	Deficiency is included in a CIP project
Towers High School	3	Building 5010	Conveyances	Platform Lift Needed for Access	Beyond Useful Life	C	Deficiency is included in a CIP project
Towers High School	3	Building 5010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Insulation Covered Need For Sinks	C	Deficiency is included in a CIP project
Towers High School	3	Building 5010	Site	Car Accessible Parking Spaces Restriping	Faded Paint	C	Deficiency is included in a CIP project
Towers High School	3	Building 5013	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Insulation Covers Needed For Sink	C	Deficiency is included in a CIP project
Vanderlyn Elementary School	3	Building 2010	Interior	Existing Toilet Stall Does Not Meet Minimum ADA Requirement	Stall Not Compliant	C	Deficiency is included in a CIP project
Vanderlyn Elementary School	3	Building 2010	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Add Pipe Insulation Under Sinks	C	Deficiency is included in a CIP project
Vanderlyn Elementary School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Admin	C	Deficiency is included in a CIP project
Vanderlyn Elementary School	3		Site	Car Accessible Parking Spaces Restriping	Faded Paint Stripe	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2010	Interior	Entry Door Does Not Have Power Assist Device	Not At Entry, North	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2020	Interior	Entry Door Does Not Have Power Assist Device	Add Power Door To Gym	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	No ADA Counter, Install.	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	No ADA Access To Stage	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Sign At Main Entry (North)	C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2010	Exterior	Exterior Entry Door Hardware Is Not ADA Compliant		C	Deficiency is included in a CIP project
Wadsworth Magnet School	3	Building 2020	Site	Exterior Entry Signage At The Building Entry Does Not Meet	ADA Sign To Gym	C	Deficiency is included in a CIP project
Warren Technical Chamblee	3	Building 4010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement	Main Office	C	Deficiency is included in a CIP project
Warren Technical Chamblee	3	Building 4010	Site	Access Is Not ADA Compliant - ADA Compliant Ramp Installation	Lift Provided I.L.O. Ramp	C	Deficiency is included in a CIP project
Warren Technical Chamblee	3	Building 4010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	No Signage	C	Deficiency is included in a CIP project
Warren Technical Chamblee	3	Building 4011	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
William Bradley Bryant Technology Center	3	Building 8010	Plumbing	Restroom Grab Bars Are Not ADA Compliant	Missing Vertical Grab Bars	C	Deficiency is included in a CIP project
William Bradley Bryant Technology Center	3	Building 8011	Plumbing	Existing Lavatory/Sink Is Not ADA Compliant	Needs Insulation Under Coverings On Pipes Under Sinks	C	Deficiency is included in a CIP project
William Buck Godfrey Stadium	3	Building 8010	Interior	Access Is Not ADA Compliant	Change Knobs	C	Deficiency is included in a CIP project
William Buck Godfrey Stadium	3	Building 8010	Interior	Existing Door Hardware Is Not ADA Compliant	Door Knobs To Restrooms	C	Deficiency is included in a CIP project
William Buck Godfrey Stadium	3	Building 8010	Specialties	Counter Heights Exceed Maximum ADA Height Requirement		C	Deficiency is included in a CIP project
William Buck Godfrey Stadium	3	Building 8010	Specialties	Seating is not ADA Compliant	Missing	C	Deficiency is included in a CIP project
William Buck Godfrey Stadium	3	Building 8010	Site	Exterior Entry Signage At The Building Entry Does Not Meet	Missing	C	Deficiency is included in a CIP project
Woodward Elementary School	2	Building 2010	Mechanical	Steam/Hot Water Radiant Heater Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	3	Building 2010	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Woodward Elementary School	3	Building 2010	Mechanical	Kitchen Exhaust Hood Replacement	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		C	Deficiency is included in a CIP project
Woodward Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	C	Deficiency is included in a CIP project
Woodward Elementary School	3	Building 2012	Mechanical	Testing And Balancing		C	Deficiency is included in a CIP project
Woodward Elementary School	3	Building 2020	Mechanical	Testing And Balancing	Beyond Useful Life	C	Deficiency is included in a CIP project

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Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5020	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5020	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5020	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5021	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5022	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5010	Mechanical	Electric Unit Heater Replacement		D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5020	Mechanical	Electric Unit Heater Replacement	Replace	D	Deficiency supports new CIP project
Avondale High DSA	3	Building 5011	Plumbing	Shower Replacement	Replace Fixtures	D	Deficiency supports new CIP project
Avondale High DSA	3	Building 5011	Plumbing	Toilet Replacement	Replace Fixtures	D	Deficiency supports new CIP project
Avondale High DSA	3	Building 5011	Plumbing	Urinal Replacement	Replace Fixtures	D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Avondale High DSA	2	Building 5020	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Avondale High DSA	3	Building 5022	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Avondale High DSA	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Avondale High DSA	3		Site	Wood Covered Walkways Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Electrical	Panelboard Replacement	Concessions	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Electrical	Panelboard Replacement	Storage	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Electrical	Switchgear Replacement		D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Cast Iron Water Boiler Replacement	Boiler Room	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Copper Tube Boiler Replacement	Boiler Room	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Infrared Electric Radiant Heater Replacement	Throughout	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Steam/HW Unit Heater Replacement	Concessions	D	Deficiency supports new CIP project
Avondale Stadium	2	Building 8010	Mechanical	Steam/HW Unit Heater Replacement	Throughout	D	Deficiency supports new CIP project
Avondale Stadium	3	Building 8010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	D	Deficiency supports new CIP project
Avondale Stadium	3	Building 8010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	D	Deficiency supports new CIP project
Avondale Stadium	3		Site	Concrete Driveways Replacement	Cracked	D	Deficiency supports new CIP project
Avondale Stadium	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Bob Mathis Elementary School	3		Site	Asphalt Driveway Replacement	Driveway Cracked And Deficient Throughout. Replace.	D	Deficiency supports new CIP project
Brockett Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Boys And Girls Restrooms, Storage	D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2010	Mechanical	Kitchen Air/Exhaust Installation		D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Stage	D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2012	Mechanical	Large Diameter Exhausts/Hoods Replacement		D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2012	Mechanical	Small Diameter Exhausts/Hoods Replacement	Other 24.1	D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Brockett Elementary School	3	Building 2012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Brockett Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement	Office	D	Deficiency supports new CIP project
Brockett Elementary School	3		Site	Asphalt Driveway Replacement	Cracked	D	Deficiency supports new CIP project
Brockett Elementary School	3		Site	Asphalt Walks Replacement	Cracked	D	Deficiency supports new CIP project
Browns Mill Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Mech Room 920	D	Deficiency supports new CIP project
Browns Mill Elementary School	2	Building 2020	Electrical	Exterior Dry Type Transformer Replacement		D	Deficiency supports new CIP project
Browns Mill Elementary School	2	Building 2010	Exterior	EIFS Exterior Replacement (Bldg SF)	Old, Moisture, Water Damage	D	Deficiency supports new CIP project
Browns Mill Elementary School	3	Building 2020	Interior	Athletic Sport Flooring Replacement	All Athletic Flooring - Bubbling And Cracked In Many Parts	D	Deficiency supports new CIP project
Browns Mill Elementary School	3		Site	Asphalt Driveway Replacement	Damaged	D	Deficiency supports new CIP project

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Canby Lane Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2020	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)		D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2030	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2030	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2030	Roofing	Metal Roof Architectural Roof Covering Replacement	Possible Signs Of Roof Leaks	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Roofing Over Cafeteria Was Not Replaced With The Rest Of The Roofing. Roof Step Down From Cafeteria To Corridor Presents Several Roof Leaks At Joints (Metal Flashing And Roof Overhang And Gutter Connection)	D	Deficiency supports new CIP project
Canby Lane Elementary School	2	Building 2020	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Water Damaged Ceiling And Flooring Due To Roofing Failure	D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding Issues.	D	Deficiency supports new CIP project
Canby Lane Elementary School	3	Building 2020	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Water Ponding Issue	D	Deficiency supports new CIP project
Canby Lane Elementary School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Electrical	Switchgear Replacement	1000 Amps. Old	D	Deficiency supports new CIP project
Cedar Grove Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)		D	Deficiency supports new CIP project
Cedar Grove Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Cedar Grove Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Cedar Grove Elementary School	3		Site	Asphalt Driveway Replacement		D	Deficiency supports new CIP project
Cedar Grove Elementary School	3		Site	Asphalt Walks Replacement	Crumbling	D	Deficiency supports new CIP project
Cedar Grove Elementary School	3		Site	Concrete Walks Replacement	Cracked And Crumbling	D	Deficiency supports new CIP project

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Cedar Grove Elementary School	3		Site	Site Requires Civil/Drainage Study	Gym Down Spouts Dump Water At Rear Playground And Causing Water Ponding	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Distribution Panel Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Distribution Panel Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Electrical Transformer Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	3	Building 5010	Electrical	Interior Power Wiring Replacement	All Wiring Is Original To Building And Aged	D	Deficiency supports new CIP project
Cedar Grove High School	3	Building 5011	Electrical	Interior Power Wiring Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5011	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5011	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5011	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Electrical	Panelboard Replacement	Aged And Obsolete	D	Deficiency supports new CIP project
Cedar Grove High School	2	Building 5012	Roofing	Modified Roof Covering Replacement	Roof Is Extensively Blistered Throughout To The Extent That Blisters Are Too Numerous To Count.	D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Electrical	Motor Control Center Replacement	Old	D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Interior	Athletic Sport Flooring Replacement	Beyond Useful Life - Shrunk	D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Air Cooled Condenser Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Air Cooled Condenser Replacement	1 Ton	D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Boiler Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Ductless Split System AC Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Ductless Split System AC Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Electric Unit Heater Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Electric Unit Heater Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Expansion Tank Replacement	100 Gallon Tank, Replace 1	D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Exterior Metal Cooling Tower Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Exchanger Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Large Diameter Exhausts/Hoods Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Roof Top Unit Over Admin Area: The Rtu's Access Panel Is Not Installed - 4 Ton	D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Cedar Grove Middle School	3	Building 4010	Plumbing	Gas Water Heater Replacement		D	Deficiency supports new CIP project

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Cedar Grove Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Cedar Grove Middle School	3		Site	Asphalt Driveway Replacement	Resurface, Rather Than Replace; Cracked	D	Deficiency supports new CIP project
Chamblee Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Rtu 5	D	Deficiency supports new CIP project
Chamblee Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Roof Rtu 1 And 3	D	Deficiency supports new CIP project
Chamblee Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Rtu 6 And 7	D	Deficiency supports new CIP project
Chamblee Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Rtu 2 And 4	D	Deficiency supports new CIP project
Chamblee Middle School	3	Building 4010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Chamblee Middle School	3		Site	Asphalt Driveway Replacement	Repair Potholes At Front Of School.	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	Roof	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Boiler Replacement	Mech Room	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2012	Mechanical	Ductwork Replacement (SF Basis)	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2013	Mechanical	Ductwork Replacement (SF Basis)	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2012	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2013	Mechanical	Fan Coil (Chilled Water) HVAC Component Replacement	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Fan Coil Unit Replacement	Stage Storage	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Fan Coil Unit Replacement	Media Center	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2012	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2013	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Roof	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2010	Mechanical	Replace Water Cooled Condenser	Roof	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2012	Mechanical	Testing And Balancing	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2013	Mechanical	Testing And Balancing	Throughout	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Plumbing	Water Heater Replacement	Janitor Closet 117.3	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2010	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2011	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2012	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Elementary School	2	Building 2013	Roofing	Built-up Roofing Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Elementary School	3		Site	Asphalt Walks Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Chapel Hill Middle School	2	Building 4010	Exterior	EIFS Exterior Replacement (Bldg SF)	Beyond Useful Life - Cracked	D	Deficiency supports new CIP project
Chapel Hill Middle School	3	Building 4010	Plumbing	Toilet Replacement	Throughout	D	Deficiency supports new CIP project
Chapel Hill Middle School	2	Building 4010	Plumbing	Water Heater Replacement	Concession 301.1	D	Deficiency supports new CIP project
Chapel Hill Middle School	3	Building 4010	Plumbing	Water Storage Tank Replacement	Mech Room 98.14	D	Deficiency supports new CIP project
Chapel Hill Middle School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life - Cracked	D	Deficiency supports new CIP project
Chapel Hill Middle School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Chesnut Elementary School	3		Site	Asphalt Walks Replacement	Cracked Asphalt	D	Deficiency supports new CIP project
Chesnut Elementary School	3		Site	Concrete Walks Replacement	Cracked Sidewalk	D	Deficiency supports new CIP project
Clarkston High School	3	Building 5012	Electrical	Mounted Building Lighting Installation	Not Existing	D	Deficiency supports new CIP project
Clarkston High School	2	Building 5013	Mechanical	Electric Unit Heater Replacement	Damaged	D	Deficiency supports new CIP project
Clarkston High School	2	Building 5012	Roofing	Modified Roof Covering Replacement		D	Deficiency supports new CIP project
Clarkston High School	3	Building 5012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Ponding Due To Lack Of Drains And Roof Tapering	D	Deficiency supports new CIP project
Clarkston High School	3		Site	Concrete Walks Replacement	Damaged	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project

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Columbia High School	2	Building 5010	Electrical	Generator Replacement	Beyond Useful Life - Actual 80KW	D	Deficiency supports new CIP project
Columbia High School	3	Building 5010	Electrical	Interior Power Wiring Replacement	Very Old Wiring	D	Deficiency supports new CIP project
Columbia High School	3	Building 5011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5013	Electrical	Interior Power Wiring Replacement	Old Wiring	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life - Actual 277 And 480 125A	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life - Actual 120 And 208 300A	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Panelboard Replacement	Beyond Useful Life - Actual 120 And 208 30A	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Electrical	Switchgear Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5011	Electrical	Transfer Switch Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Mechanical	Boiler Replacement	Beyond Useful Life - Actual 1750 Mbh	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5013	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Columbia High School	3	Building 5012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Columbia High School	3	Building 5013	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Columbia High School	3	Building 5010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5013	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5011	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5012	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	3	Building 5013	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia High School	2	Building 5010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Ponding Issues And Leaks	D	Deficiency supports new CIP project
Columbia High School	2	Building 5011	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - 650 Sf Canopy Has Major Ponding Issues	D	Deficiency supports new CIP project
Columbia High School	2	Building 5012	Roofing	Modified Roof Covering Replacement	Water Ponding Issue	D	Deficiency supports new CIP project
Columbia High School	2	Building 5013	Roofing	Modified Roof Covering Replacement	Water Ponding Issues And Leaks	D	Deficiency supports new CIP project
Columbia Middle School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Boiler Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement	Beyond Useful Life - 30HP	D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Mechanical	Circulation Pump Replacement	Beyond Useful Life - 15HP	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Mechanical	Large Diameter Exhausts/Hoods Replacement		D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Mechanical	Make Up Air Equipment Replacement		D	Deficiency supports new CIP project

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Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	7.5 Ton	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	6 Ton	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	(2) 1.5 Ton, (1) 3 Ton, (2) 4 Ton	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	30 Ton	D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Mechanical	Steam Condensate Receiver Replacement		D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Columbia Middle School	3	Building 4010	Plumbing	Gas Water Heater Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Columbia Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Columbia Middle School	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Coralwood Education	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Coralwood Education	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
DeKalb High of Technology, South Campus	3		Site	Concrete Walks Replacement	Cracked And Spalling	D	Deficiency supports new CIP project
Doraville Administrative	3	Building 8010	Electrical	Power Service Upgrade	Only Two (2) Panels In The Building	D	Deficiency supports new CIP project
Doraville Administrative	2	Building 8010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Doraville Administrative	2	Building 8010	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Doraville Administrative	3	Building 8010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
Doraville Administrative	3	Building 8010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Druid Hills Middle School	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2011	Exterior	Brick Exterior Repointing	Cracked, Weathered	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2020	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2011	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2012	Mechanical	Large Diameter Exhausts/Hoods Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Repair		D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Mechanical	Thru Wall AC Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2020	Plumbing	Gas Water Heater Replacement	Missing	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2010	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2011	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2012	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2020	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2010	Plumbing	Urinal Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	3	Building 2011	Plumbing	Urinal Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2011	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunaire Elementary School	2	Building 2012	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5011	Electrical	Distribution Panel Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5011	Electrical	Electrical Transformer Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5011	Electrical	Panelboard Replacement	Panel L Is Broken. Replace. Additionally Replace Kitchen Panel.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5011	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5011	Mechanical	Ductless Split System AC Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5012	Mechanical	Ductless Split System AC Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5012	Mechanical	Package DX Unit Replacement	Package Unit For Gym Is At The Beyond Useful Life	D	Deficiency supports new CIP project

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Dunwoody High School	3	Building 5010	Plumbing	Shower Replacement	Showers Are Aged And Beyond Useful Life. Replace	D	Deficiency supports new CIP project
Dunwoody High School	3	Building 5012	Plumbing	Shower Replacement	Showers Are Aged And Beyond Useful Life. Replace	D	Deficiency supports new CIP project
Dunwoody High School	2	Building 5013	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Eagle Woods Academy	3	Building 8030	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Eagle Woods Academy	3	Building 8030	Electrical	Mounted Building Lighting Installation		D	Deficiency supports new CIP project
Eagle Woods Academy	2	Building 8010	Electrical	Panelboard Replacement	Replace, Old	D	Deficiency supports new CIP project
Eagle Woods Academy	2	Building 8030	Electrical	Panelboard Replacement	Inside 8030 Old	D	Deficiency supports new CIP project
Eagle Woods Academy	3	Building 8030	Exterior	Wood Window Repair	Old, Deficient. Boarded Up. Replace.	D	Deficiency supports new CIP project
Early Learning Academy	3	Building 2012	Plumbing	Restroom Group Wash Fountain Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
East Campus #1 DeKalb Alternative	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
East Campus #1 DeKalb Alternative	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
East Campus #1 DeKalb Alternative	3	Building 8010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
East Campus #1 DeKalb Alternative	3	Building 8020	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
East Campus #1 DeKalb Alternative	3	Building 8010	Plumbing	Gas Water Heater Replacement		D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8020	Exterior	Composite Exterior Siding Replacement (Bldg SF)		D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8010	Mechanical	Air Cooled Condenser Replacement	Roof Serves Data Room	D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8010	Mechanical	Ductless Split System AC Replacement		D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8010	Mechanical	Ductwork Replacement (SF Basis)	Ductwork Was Installed In 1979 Has Been Maintained But Beyond Useful Life	D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8010	Mechanical	Steam Condensate Receiver Replacement	1.6 Gallons - Data Room	D	Deficiency supports new CIP project
East Campus #2 Transportation	3	Building 8010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8020	Roofing	Asphalt Shingle Roof Covering Replacement		D	Deficiency supports new CIP project
East Campus #2 Transportation	2	Building 8030	Roofing	Asphalt Shingle Roof Covering Replacement		D	Deficiency supports new CIP project
East Campus #2 Transportation	3		Site	Asphalt Driveway Replacement	East Driveway	D	Deficiency supports new CIP project
East Campus #2 Transportation	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Teacher's Lounge Power Wiring Needs Replacement.	D	Deficiency supports new CIP project
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Mounted Building Lighting Installation	Install 3 Exterior Building Mounted Lights, One On Each Side Of The Gym (Back And 2 Sides, Not Front)	D	Deficiency supports new CIP project
Evansdale Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Evansdale Elementary School	2	Building 2020	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Evansdale Elementary School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Evansdale Elementary School	2	Building 2020	Mechanical	Gas Unit Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Evansdale Elementary School	3	Building 2020	Roofing	Batt Insulation Under Metal Roof Deck	Ripped And Damaged	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Air Cooled Condenser Replacement	Aerospace - 209	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Air Cooled Condenser Replacement		D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Air Handler HVAC Component Replacement	Mech Room	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Air Handler HVAC Component Replacement	Mech Room	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Air Handler HVAC Component Replacement	Mech Room	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Boiler Replacement	Boiler Room	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Fan Coil Unit Replacement	Aerospace - 209	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Fan Coil Unit Replacement	Aerospace - 209	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Mechanical	Mechanical / HVAC Piping / System Is Beyond Its Useful Life	Boiler And Mech Room	D	Deficiency supports new CIP project
Fernbank Science Center	3	Building 8010	Mechanical	Testing And Balancing	Entire Building	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8020	Roofing	Asphalt Shingle Roof Covering Replacement	Hole On The Roof	D	Deficiency supports new CIP project
Fernbank Science Center	2	Building 8010	Roofing	Modified Roof Covering Replacement	Replace Roof Asap Because The Entire Roof Is Falling Apart On The Observatory.	D	Deficiency supports new CIP project
Fernbank Science Center	3		Site	Asphalt Walks Replacement	Cracked And Damaged	D	Deficiency supports new CIP project
Fernbank Science Center	3		Site	Concrete Walks Replacement	Cracked And Damaged	D	Deficiency supports new CIP project
Flat Rock Elementary School	3		Site	Asphalt Driveway Replacement	Cracked	D	Deficiency supports new CIP project
Flat Shoals Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Flat Shoals Elementary School	2	Building 2020	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Flat Shoals Elementary School	2	Building 2030	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Flat Shoals Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Flat Shoals Elementary School	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Flat Shoals Elementary School	3	Building 2040	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project

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Freedom Middle School	2	Building 4010	Mechanical	Package DX Unit Replacement	Beyond Useful Life 25 Ton	D	Deficiency supports new CIP project
Freedom Middle School	2	Building 4010	Mechanical	Package DX Unit Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Freedom Middle School	3		Site	Asphalt Driveway Replacement	Cracked And Potholes	D	Deficiency supports new CIP project
Freedom Middle School	3		Site	Concrete Walks Replacement	Sidewalks Cracked At Various Locations. Repair Or Replace Cracked Curb At Front Entrance Of Building	D	Deficiency supports new CIP project
Hallford, James R. Stadium	2	Building 8010	Mechanical	Electric Unit Heater Replacement	Beyond Useful Life - Concessions And Restrooms	D	Deficiency supports new CIP project
Hallford, James R. Stadium	2	Building 8010	Plumbing	Water Heater Replacement	Beyond Useful Life - West Concession	D	Deficiency supports new CIP project
Hallford, James R. Stadium	3		Site	Concrete Driveways Replacement	Concrete Driveway North Of Stadium Cracked In 2 Areas. Replace	D	Deficiency supports new CIP project
Hallford, James R. Stadium	3		Site	Concrete Walks Replacement	Concrete Sidewalks At East Parking Lot Have Several Cracked Segments. Replace.	D	Deficiency supports new CIP project
Hambrick Elementary School	3		Site	Asphalt Walks Replacement	Beyond Useful Life Cracked	D	Deficiency supports new CIP project
Hambrick Elementary School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3		Electrical	Area Lighting Installation	Insufficient Exit Lighting - Install More Light Poles.	D	Deficiency supports new CIP project
Hatton Dr Warehouse	2	Building 8010	Electrical	Panelboard Replacement	Old, Elec Room	D	Deficiency supports new CIP project
Hatton Dr Warehouse	2	Building 8010	Electrical	Panelboard Replacement	Old, Replace Elec Room	D	Deficiency supports new CIP project
Hatton Dr Warehouse	2	Building 8010	Electrical	Panelboard Replacement	Old, Replace Workshop	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3	Building 8010	Plumbing	Shower Replacement	Beyond Useful Life - No Plans	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3	Building 8010	Plumbing	Toilet Replacement	Beyond Useful Life - No Plans	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3	Building 8010	Plumbing	Urinal Replacement	Beyond Useful Life - No Plans	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3		Site	Asphalt Driveway Replacement	Old, Deficient	D	Deficiency supports new CIP project
Hatton Dr Warehouse	3		Site	Concrete Walks Replacement	Cracked, Old. Replace. See ADA06	D	Deficiency supports new CIP project
Hatton Dr Warehouse	2		Site	Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Not Visible, But Likely Needs Replacement Along North And East Sides	D	Deficiency supports new CIP project
Henderson Middle School	3	Building 4011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Henderson Middle School	3	Building 4012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Henderson Middle School	3	Building 4013	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Henderson Middle School	3	Building 4014	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
Huntley Hills Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Zones And Rooms Throughout The Building Are Often Very Warm Or Cold. Perform Test And Balancing	D	Deficiency supports new CIP project
Huntley Hills Elementary School	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Huntley Hills Elementary School	3	Building 2012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Huntley Hills Elementary School	2	Building 2010	Mechanical	Unit Ventilator Replacement		D	Deficiency supports new CIP project
Huntley Hills Elementary School	3		Site	Asphalt Driveway Replacement	Drives Are Deteriorated And Significant Potholes Are Present	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Kelley Lake Elementary School	3		Site	Site Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Mech Room 1Q403	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5011	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project

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Lakeside High School	3	Building 5011	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Lakeside High School	3	Building 5012	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Lakeside High School	3	Building 5013	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement	Mech Room 1403	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Electrical	Panelboard Replacement	Mech Room 1403	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lakeside High School	2	Building 5013	Electrical	Panelboard Replacement	Pool	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5013	Electrical	Panelboard Replacement	Pool	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5013	Mechanical	Cast Iron Water Boiler Replacement	Mech Room	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement	2300 Storage It And Data	D	Deficiency supports new CIP project
Lakeside High School	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	D	Deficiency supports new CIP project
Lakeside High School	3	Building 5012	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	D	Deficiency supports new CIP project
Lakeside High School	3	Building 5013	Mechanical	Large Diameter Exhausts/Hoods Replacement	Roof	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Roof	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5012	Mechanical	Package Roof Top Unit Replacement	Roof	D	Deficiency supports new CIP project
Lakeside High School	2	Building 5012	Roofing	Modified Roof Covering Replacement	Gable Roof	D	Deficiency supports new CIP project
Lakeside High School	3	Building 5010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Lakeside High School	3	Building 5011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Lakeside High School	3	Building 5012	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Throughout	D	Deficiency supports new CIP project
Lakeside High School	3	Building 5014	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Lakeside High School	3		Site	Asphalt Driveway Replacement	Front Driveway	D	Deficiency supports new CIP project
Lakeside High School	3		Site	Concrete Walks Replacement	Cracked Throughout	D	Deficiency supports new CIP project
Lithonia High School	3	Building 5020	Electrical	Interior Power Wiring Replacement	Bad Shape	D	Deficiency supports new CIP project
Lithonia High School	3	Building 5020	Electrical	Mounted Building Lighting Installation	For Security; No Exterior Lighting On Concessions Building	D	Deficiency supports new CIP project
Lithonia High School	2	Building 5020	Electrical	Panelboard Replacement	Bad Shape	D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Interior	Athletic Sport Flooring Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Air Cooled Condenser Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Energy Recovery Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Exterior Metal Cooling Tower Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Kitchen Exhaust Hood Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Lithonia High School	3	Building 5010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Lithonia High School	2	Building 5010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
Lithonia High School	3		Site	Asphalt Driveway Replacement	Damaged	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	3	Building 4010	Electrical	Interior Power Wiring Replacement	Old Wiring In Building	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project

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Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	2	Building 4010	Mechanical	Package Roof Top Unit Replacement	Replace All Rooftops - Common Areas - Cafeteria, Kitchen, Gym, Media Ctr, Administration Area.	D	Deficiency supports new CIP project
Lithonia Middle School	3	Building 4010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Lithonia Middle School	3		Site	Aluminum Covered Walkways Replacement	Outside 905 And 533	D	Deficiency supports new CIP project
Lithonia Middle School	3		Site	Concrete Walks Replacement	Behind Gym And Throughout	D	Deficiency supports new CIP project
Marbut Elementary School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	3	Building 2020	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	3	Building 2010	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	3	Building 2020	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	3	Building 2010	Plumbing	Urinal Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	2	Building 2010	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Marbut Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Installed 1995	D	Deficiency supports new CIP project
Marbut Elementary School	3		Site	Asphalt Driveway Replacement	Cracked	D	Deficiency supports new CIP project
Marbut Elementary School	3		Site	Concrete Walks Replacement	Cracked Curbs	D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Distribution Panel Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3	Building 8010	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	2	Building 8010	Electrical	Switchgear Replacement		D	Deficiency supports new CIP project

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Margaret Harris Comprehensive	2	Building 8010	Mechanical	HVAC VAV Box Replacement		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3	Building 8010	Mechanical	Testing And Balancing	Beyond Useful Life	D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3	Building 8011	Mechanical	Testing And Balancing	Beyond Useful Life	D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3	Building 8012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3	Building 8010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Margaret Harris Comprehensive	3		Site	Concrete Walks Replacement	Cracked And Front	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5011	Electrical	Ground Mounted Lighting Installation	Install Behind Room 164	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Interior Power Wiring Replacement	Replace Power Wiring	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Mounted Building Lighting Installation	Install Lights Behind Building	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5011	Electrical	Mounted Building Lighting Installation	Install New Light In The Area Outside New Dining Commons	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5010	Interior	Athletic Sport Flooring Replacement		D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3	Building 5010	Interior	Rubber Flooring Replacement		D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3		Site	Asphalt Driveway Replacement	Repave Driveway Starting Directly North-West Of Teams Courts, All The Way To South Parking Lot.	D	Deficiency supports new CIP project
Martin Luther King, Jr. High School	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Mary McLeod Bethune Middle School	3	Building 4010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Mary McLeod Bethune Middle School	2	Building 4010	Plumbing	Water Heater Replacement		D	Deficiency supports new CIP project
McLendon Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Original And Beyond Useful Life	D	Deficiency supports new CIP project
McLendon Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
McLendon Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
McLendon Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Aged And Obsolete.	D	Deficiency supports new CIP project
McNair Elementary School	2	Building 2020	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
McNair Elementary School	3	Building 2020	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
McNair Elementary School	2	Building 2020	Mechanical	Thru Wall AC Replacement		D	Deficiency supports new CIP project
McNair Elementary School	2	Building 2020	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Interior	Rubber Flooring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Mechanical	Circulation Pump Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5010	Mechanical	Ductwork Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5020	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project
McNair High School	2	Building 5010	Mechanical	Gas Piping Replacement (SF Basis)	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	2	Building 5020	Mechanical	HVAC VAV Box Replacement		D	Deficiency supports new CIP project
McNair High School	2	Building 5020	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
McNair High School	3	Building 5020	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5020	Plumbing	Gas Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
McNair High School	3	Building 5010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5011	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
McNair High School	3	Building 5012	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
McNair High School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Miller Grove High School	3	Building 5010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Miller Grove High School	3		Site	Asphalt Driveway Replacement	Asphalt In Very Bad Condition At Back Driveway At Cafeteria Doors. Replace And Repair Asphalt At Baseball Concession Stand Where Water Pipe Is Under Asphalt. Encase Water Pipe In Steel Pipe Before Backfilling.	D	Deficiency supports new CIP project
Miller Grove Middle School	2	Building 4010	Mechanical	Gas Unit Heater Replacement	Mech Room	D	Deficiency supports new CIP project
Miller Grove Middle School	2	Building 4011	Plumbing	Water Heater Replacement	Custodian	D	Deficiency supports new CIP project
Miller Grove Middle School	3		Site	Asphalt Driveway Replacement	Beyond Useful Life Cracked	D	Deficiency supports new CIP project
Montclair Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project

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Montclair Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Estimated Based Upon Existing Devices And Conduit	D	Deficiency supports new CIP project
Montclair Elementary School	2	Building 2011	Roofing	Modified Roof Covering Replacement	Age And Wear	D	Deficiency supports new CIP project
Montclair Elementary School	3		Site	Asphalt Driveway Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old Building Wiring.	D	Deficiency supports new CIP project
Montgomery Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old Wiring	D	Deficiency supports new CIP project
Montgomery Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Old Wiring In Building	D	Deficiency supports new CIP project
Montgomery Elementary School	3	Building 2013	Electrical	Interior Power Wiring Replacement	Old Wiring In Building	D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Stage 48.3	D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Kitchen	D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Exposed Wiring Inside Panel.	D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2013	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2013	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Roof Leaks Near The Main Entrance And Outside The Cafeteria Hall.	D	Deficiency supports new CIP project
Montgomery Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Roof Leaks In Classroom 25	D	Deficiency supports new CIP project
Montgomery Elementary School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Narvie Harris Elementary School	3	Building 2010	Interior	Athletic Sport Flooring Replacement	Lifting And Splitting Gym	D	Deficiency supports new CIP project
Narvie Harris Elementary School	3	Building 2010	Interior	Rubber Flooring Replacement	Breaking And Holes	D	Deficiency supports new CIP project
Narvie Harris Elementary School	2	Building 2010	Roofing	Metal Roof Architectural Roof Covering Replacement	Leaks In Various Locations	D	Deficiency supports new CIP project
Narvie Harris Elementary School	3	Building 2010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Narvie Harris Elementary School	3		Site	Asphalt Driveway Replacement	Cracking And Pot Holes	D	Deficiency supports new CIP project
Narvie Harris Elementary School	3		Site	Asphalt Walks Replacement	Cracking And Crumbling	D	Deficiency supports new CIP project
North DeKalb Stadium	3	Building 8010	Electrical	Interior Power Wiring Replacement	Old Wiring	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Electrical	Panelboard Replacement	Boiler Room	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Electrical	Panelboard Replacement	Storage Room	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Electrical	Panelboard Replacement	Elec Room	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8020	Electrical	Panelboard Replacement	Ticket Booth	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8030	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Electrical	Switchgear Replacement	Elec Room	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Mechanical	Electric Unit Heater Replacement	Storage	D	Deficiency supports new CIP project
North DeKalb Stadium	2	Building 8010	Mechanical	Steam/HW Unit Heater Replacement	Home Locker Room	D	Deficiency supports new CIP project
North DeKalb Stadium	3		Site	Concrete Driveways Replacement	Cracked	D	Deficiency supports new CIP project
North DeKalb Stadium	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Oak Grove Elementary School	2	Building 2010	Mechanical	Cast Iron Water Boiler Replacement	Replace	D	Deficiency supports new CIP project
Oak Grove Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Oak Grove Elementary School	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Oak Grove Elementary School	3	Building 2012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Oak Grove Elementary School	3	Building 2020	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Oakcliff Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Panola Way Elementary School	3	Building 2011	Plumbing	Toilet Replacement	Cracked In Room 214	D	Deficiency supports new CIP project
Panola Way Elementary School	3	Building 2020	Plumbing	Urinal Replacement		D	Deficiency supports new CIP project
Panola Way Elementary School	3		Site	Asphalt Driveway Replacement		D	Deficiency supports new CIP project
Panola Way Elementary School	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	3	Building 8030	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	3	Building 8040	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8020	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8030	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8040	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8020	Exterior	Composite Exterior Siding Replacement (Bldg SF)	Beyond Useful Life	D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8010	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project

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Panthersville Administrative	2	Building 8010	Mechanical	Infrared Electric Radiant Heater Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8010	Mechanical	Package Roof Top Unit Replacement		D	Deficiency supports new CIP project
Panthersville Administrative	3	Building 8010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8010	Mechanical	Thru Wall AC Replacement	Instructors	D	Deficiency supports new CIP project
Panthersville Administrative	2	Building 8020	Roofing	Asphalt Shingle Roof Covering Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Generator Replacement	Beyond Useful Life - Actual 60KW	D	Deficiency supports new CIP project
Pine Ridge Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Actual 120 And 208 And 60A	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Actual 120 And 208 150A	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Pine Ridge Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Princeton Elementary School	2	Building 2010	Mechanical	Exterior Metal Cooling Tower Replacement		D	Deficiency supports new CIP project
Princeton Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	RLT, Original Units	D	Deficiency supports new CIP project
Princeton Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Not Working	D	Deficiency supports new CIP project
Princeton Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Rainbow Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Rainbow Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Rainbow Elementary School	3	Building 2012	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Rainbow Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Distribution Panel Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Electrical Transformer Replacement	50 Kva	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2030	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2040	Electrical	Exterior Dry Type Transformer Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Panelboard Replacement	Panel 2A	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Panelboard Replacement	Panel 3	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Panelboard Replacement	266 And 460V, Old	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Electrical	Panelboard Replacement	Old, Hmp	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2030	Mechanical	Electric Unit Heater Replacement	Aged	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2020	Mechanical	Fin Tube Water Radiant Heater Replacement	Age	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2011	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Redan Elementary School	3	Building 2020	Mechanical	Small Diameter Exhausts/Hoods Replacement	Old And Damaged	D	Deficiency supports new CIP project
Redan Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Redan Elementary School	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Redan Elementary School	3	Building 2030	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Redan Elementary School	3	Building 2021	Plumbing	Toilet Replacement	Age	D	Deficiency supports new CIP project
Redan Elementary School	2	Building 2030	Plumbing	Water Heater Replacement	Aged	D	Deficiency supports new CIP project
Redan Elementary School	3		Site	Asphalt Driveway Replacement	East And South Parking Lot Asphalt Driveways, Front Of School, Back Paving Near Playground	D	Deficiency supports new CIP project
Redan Elementary School	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Distribution Panel Replacement	Old Elec Room	D	Deficiency supports new CIP project
Redan High School	3	Building 5010	Electrical	Interior Power Wiring Replacement	Majority Of Branch Circuit Wiring Is Original To Building - 1976 Install.	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Panelboard Replacement	Old Elec Room	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Panelboard Replacement	Old Hallways	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Panelboard Replacement	Old Elec Room	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Panelboard Replacement	Old Elec Room	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Electrical	Panelboard Replacement	Old Hallways	D	Deficiency supports new CIP project
Redan High School	2	Building 5010	Mechanical	Exterior Chiller Replacement		D	Deficiency supports new CIP project

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Redan High School	3	Building 5010	Plumbing	Instant Water Heater Replacement	Mech Room B20	D	Deficiency supports new CIP project
Redan High School	3	Building 5010	Plumbing	Shower Replacement	Locker Rooms At Gym	D	Deficiency supports new CIP project
Redan High School	3	Building 5010	Plumbing	Toilet Replacement	A424.1, A412.1, A412.2	D	Deficiency supports new CIP project
Redan High School	3	Building 5010	Plumbing	Urinal Replacement	A424.2, A401.4	D	Deficiency supports new CIP project
Redan High School	3		Site	Asphalt Driveway Replacement	Damaged And Aged	D	Deficiency supports new CIP project
Redan High School	3		Site	Concrete Walks Replacement	To Tennis Court And Damaged	D	Deficiency supports new CIP project
Robert Shaw Theme	3		Site	Concrete Walks Replacement	Concrete Sidewalk From Street To Entry (Main) Cracked. Replace.	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old 1967 Wiring	D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old 1969 Wiring	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Air Cooled Condenser Replacement	1.5 Tons, No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Ductless Split System AC Replacement	1.5 Ton	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2011	Mechanical	Ductwork Replacement (SF Basis)		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2010	Mechanical	Large Diameter Exhausts/Hoods Replacement	No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Package DX Unit Replacement		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2011	Mechanical	Package DX Unit Replacement		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2012	Mechanical	Package DX Unit Replacement	4 Ton	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	3 Ton, No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2011	Mechanical	Package Roof Top Unit Replacement	3 Ton, No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2012	Mechanical	Package Roof Top Unit Replacement	No Roof Access	D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2011	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2012	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
Rowland Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
Rowland Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - No Roof Access But Roof Is Beyond Useful Life Based On Interview With The Principal And Images	D	Deficiency supports new CIP project
Rowland Elementary School	3		Site	Aluminum Covered Walkways Replacement	Significant Damage	D	Deficiency supports new CIP project
Rowland Elementary School	3		Site	Asphalt Driveway Replacement	Cracked And Aged	D	Deficiency supports new CIP project
Rowland Elementary School	3		Site	Concrete Walks Replacement	Damaged	D	Deficiency supports new CIP project
Sagamore Hills Elementary School	3	Building 2010	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Sagamore Hills Elementary School	3	Building 2011	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Sagamore Hills Elementary School	3	Building 2020	Mechanical	Testing And Balancing	Test	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8040	Electrical	Distribution Panel Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8010	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8030	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8040	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8050	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8020	Electrical	Exterior Dry Type Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8010	Electrical	Generator Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8010	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8030	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8040	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8050	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project

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Sam Moss Service Center	3	Building 8020	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8030	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8040	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8050	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8060	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8040	Plumbing	Shower Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8030	Plumbing	Toilet Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8040	Plumbing	Toilet Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8050	Plumbing	Toilet Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8040	Plumbing	Urinal Replacement		D	Deficiency supports new CIP project
Sam Moss Service Center	3	Building 8050	Plumbing	Urinal Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	2	Building 8050	Plumbing	Water Heater Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Sam Moss Service Center	3		Site	Concrete Walks Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Distribution Panel Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement	Band Room, Boiler Room And Janitorial Closet Need Immediate Replacement Of Lights.	D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2011	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Need Replacement. Lower Level Storage	D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2012	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2010	Electrical	Switchgear Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	2	Building 2013	Roofing	Modified Roof Covering Replacement		D	Deficiency supports new CIP project
Snapfinger Elementary School	3		Site	Asphalt Driveway Replacement	All Driveways Are Damaged And Aged.	D	Deficiency supports new CIP project
Snapfinger Elementary School	3		Site	Concrete Walks Replacement	Damaged, Front Of Building	D	Deficiency supports new CIP project
Southwest DeKalb High School	3	Building 5060	Electrical	Mounted Building Lighting Installation	Building Mounted Lights Needed	D	Deficiency supports new CIP project
Southwest DeKalb High School	3	Building 5070	Electrical	Mounted Building Lighting Installation	Ext. Lights Needed.	D	Deficiency supports new CIP project
Southwest DeKalb High School	2	Building 5012	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life - Room 6357	D	Deficiency supports new CIP project
Southwest DeKalb High School	2	Building 5030	Plumbing	Water Heater Replacement	Beyond Useful Life - Custodial Closet	D	Deficiency supports new CIP project
Southwest DeKalb High School	3		Site	Asphalt Driveway Replacement	Cracking And Uneven And Lot Outside Building 5020	D	Deficiency supports new CIP project
Southwest DeKalb High School	3		Site	Concrete Walks Replacement	Cracked And South Of Building 5010 And 5011	D	Deficiency supports new CIP project
Stephenson High School	2	Building 5050	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Stephenson High School	2	Building 5020	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Stephenson High School	2	Building 5050	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Stephenson High School	2	Building 5050	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Stephenson High School	3	Building 5010	Plumbing	Toilet Replacement		D	Deficiency supports new CIP project
Stephenson High School	3	Building 5010	Plumbing	Urinal Replacement		D	Deficiency supports new CIP project
Stephenson High School	2	Building 5010	Plumbing	Water Heater Replacement	Stor. 105.5, Cust 112.3. Has Bad Pressure Relief Value	D	Deficiency supports new CIP project
Stephenson High School	3	Building 5010	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Stephenson High School	3	Building 5011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	Near Gutters	D	Deficiency supports new CIP project
Stephenson High School	3		Site	Asphalt Driveway Replacement	Repave	D	Deficiency supports new CIP project
Stephenson High School	3		Site	Concrete Walks Replacement	Cracked And Damaged	D	Deficiency supports new CIP project
Stephenson Middle School	2	Building 4010	Electrical	Generator Replacement		D	Deficiency supports new CIP project
Stephenson Middle School	2	Building 4010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
Stephenson Middle School	3	Building 4010	Electrical	Transfer Switch Replacement		D	Deficiency supports new CIP project
Stone Mill Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement		D	Deficiency supports new CIP project
Stone Mill Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Beyond Useful Life - Many Bubbles	D	Deficiency supports new CIP project

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Stone Mill Elementary School	3		Site	Concrete Walks Replacement	Cracked Sidewalk	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Distribution Panel Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2012	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Electrical Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life 120 And 208 200A	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life 277 And 480 50A	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life 120 And 208 600A,	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2013	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2011	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life 125 Tons,	D	Deficiency supports new CIP project
Stone Mountain Elementary School	2	Building 2011	Mechanical	Heat Exchanger Replacement	Beyond Useful Life 375 Gpm	D	Deficiency supports new CIP project
Stone Mountain High School	3		Exterior	Handrail Replacement	Site Stair Hand Rail; Damaged	D	Deficiency supports new CIP project
Stone Mountain High School	3	Building 5010	Exterior	Metal Panel Exterior Repair	Broken Seals And Fasteners	D	Deficiency supports new CIP project
Stone Mountain High School	3	Building 5010	Plumbing	Shower Replacement		D	Deficiency supports new CIP project
Stone Mountain High School	3	Building 5010	Roofing	Roof Access Ladder Replacement	Ladder To High Roof Is Loose And Has Missing Bracket On Top	D	Deficiency supports new CIP project
Stone Mountain Middle School	2	Building 4010	Site	Bleacher Repair	Estimated Quantity - Principal Indicated Some Bleacher Sections Do Not Pull Out.	D	Deficiency supports new CIP project
Stone Mountain Middle School	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Ductless Split System AC Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Gas Piping Replacement (SF Basis)	All Gas Piping On Roof Corroded And Beyond Useful Life	D	Deficiency supports new CIP project
Towers High School	2	Building 5013	Mechanical	Gas Piping Replacement (SF Basis)	Referring To Building 2010	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Heat Pump HVAC Component Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Towers High School	3	Building 5010	Mechanical	Large Diameter Exhausts/Hoods Replacement	All Beyond Useful Life Or In Need Of Repair	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Staff Reported Units Are Failing And Have Issues When Seasons Change	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Staff Reported Units Are Failing And Have Issues When Seasons Change	D	Deficiency supports new CIP project
Towers High School	2	Building 5010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life - Staff Have Reported Units Are Failing And Have Issues When Seasons Change	D	Deficiency supports new CIP project
Towers High School	3	Building 5010	Mechanical	Testing And Balancing	All Heat Pumps And Rooftop Need To Be Replaced And Balanced	D	Deficiency supports new CIP project
Towers High School	2	Building 5013	Roofing	Modified Roof Covering Replacement		D	Deficiency supports new CIP project
Towers High School	3	Building 5013	Roofing	Tapered Insulation Installation To Eliminate Ponding When F	No Recent Rain, Yet Soft Spots From Ponding	D	Deficiency supports new CIP project
Towers High School	3		Site	Concrete Walks Replacement	Cracking And Chipping	D	Deficiency supports new CIP project
Tucker High School	3	Building 5010	Exterior	Brick Exterior Repointing	Brick Joint Too Large Because Of Slab Settlement	D	Deficiency supports new CIP project
Tucker High School	3	Building 5010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Tucker High School	3	Building 5020	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Tucker High School	3	Building 5010	Roofing	Modified Covering Has Blisters That Should Be Repaired	Repair Bubbles Over Gym, Band And Orchestra Wings	D	Deficiency supports new CIP project
Tucker High School	2	Building 5010	Roofing	Modified Roof Covering Replacement	Replace Wings A And B Roofs, Very Bad With Many Bubbles	D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Generator Replacement	Generator Is Not Working	D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old Panelboard Should Be Replaced In Room 11.3	D	Deficiency supports new CIP project

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Vanderlyn Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old Panelboards In Rooms 14 And 15 Should Be Replaced	D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old Panelboard Should Be Replaced In Room 19	D	Deficiency supports new CIP project
Vanderlyn Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Old Panelboard Should Be Replaced In Room 11.3	D	Deficiency supports new CIP project
Vanderlyn Elementary School	3		Site	Concrete Walks Replacement	Broken Sidewalks	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Distribution Panel Replacement	Mech Room	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Electrical Transformer Replacement	Roof Top	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2020	Electrical	Electrical Transformer Replacement	Outside Gym	D	Deficiency supports new CIP project
Wadsworth Magnet School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Voltage Fluctuations Persist In The Main Office, Principal And Front Desk And Reception Areas. Replace Existing Power Wiring And Install Power Conditioner And Voltage Stabilizer.	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Panelboard Replacement	Hallway 2010 Old	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Panelboard Replacement	Media Center, Old	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Panelboard Replacement	Media Center, Needs Front Cover	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Panelboard Replacement	Old Panel. Cafeteria Stage	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Panelboard Replacement	Old Panel - 2010 Hallway	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2011	Electrical	Panelboard Replacement	2011 Hallway	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2011	Electrical	Panelboard Replacement	2011 Hallway	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Electrical	Switchgear Replacement	Mech Room	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Mechanical	Electric Unit Heater Replacement	Broken, 112.1	D	Deficiency supports new CIP project
Wadsworth Magnet School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life - Room 112.1	D	Deficiency supports new CIP project
Wadsworth Magnet School	3	Building 2010	Plumbing	Gas Water Heater Replacement	Beyond Useful Life - Room 112.1	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2010	Roofing	Built-up Roofing Replacement	Extensive Damage	D	Deficiency supports new CIP project
Wadsworth Magnet School	2	Building 2011	Roofing	Built-up Roofing Replacement	Extensive Damage	D	Deficiency supports new CIP project
Wadsworth Magnet School	3	Building 2011	Roofing	Tapered Insulation Installation To Eliminate Ponding When F		D	Deficiency supports new CIP project
Warren Technical Chamblee	3	Building 4020	Electrical	Interior Power Wiring Replacement	Old	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4010	Electrical	Panelboard Replacement	Old, Corridor And Boiler	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4010	Electrical	Panelboard Replacement	Old, Corridor	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4010	Electrical	Panelboard Replacement	Old, Boiler Room	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4010	Electrical	Panelboard Replacement	Old, Corridor And Boiler	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4011	Electrical	Panelboard Replacement	Old - Utility	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4011	Electrical	Panelboard Replacement	Old, Utility, Auto	D	Deficiency supports new CIP project
Warren Technical Chamblee	2	Building 4020	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8010	Electrical	Generator Replacement		D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8010	Electrical	Panelboard Replacement	Old Panel D	D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8010	Electrical	Panelboard Replacement	Old Panel	D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8011	Electrical	Panelboard Replacement	Old	D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	3	Building 8010	Electrical	Transfer Switch Replacement		D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8010	Mechanical	Exterior Metal Cooling Tower Replacement	Beyond Useful Life - Leaking	D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	2	Building 8011	Mechanical	Heat Pump HVAC Component Replacement		D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	3	Building 8010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
William Bradley Bryant Technology Center	3	Building 8011	Plumbing	Toilet Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Electrical Transformer Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	3	Building 8010	Electrical	Interior Power Wiring Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Panelboard Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Electrical	Switchgear Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Boiler Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Electric Unit Heater Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Gas Piping Replacement (SF Basis)		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Infrared Electric Radiant Heater Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Infrared Electric Radiant Heater Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	2	Building 8010	Mechanical	Unit Ventilator Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	3	Building 8010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use		D	Deficiency supports new CIP project

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William Buck Godfrey Stadium	3	Building 8010	Plumbing	Sanitary Sewer Piping Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	3	Building 8010	Plumbing	Water Storage Tank Replacement		D	Deficiency supports new CIP project
William Buck Godfrey Stadium	3		Site	Asphalt Driveway Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
William Buck Godfrey Stadium	3		Site	Concrete Walks Replacement	Cracked	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Exterior Dry Type Transformer Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Woodward Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - Federal Pacific	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - Federal Pacific	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - Federal Pacific	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life - Federal Pacific	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life - Federal Pacific	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2010	Roofing	Modified Roof Covering Replacement	Water Is Under Roofing At Concrete Covered Walkway At Front Entrance. Water Needs To Be Removed. Roofing Seems To Be Ok But Need To Remove Because Water Underneath.	D	Deficiency supports new CIP project
Woodward Elementary School	2	Building 2012	Roofing	Modified Roof Covering Replacement	Old, Bubbler And All Locations	D	Deficiency supports new CIP project
Woodward Elementary School	3		Site	Asphalt Walks Replacement	Cracked And Front Portables	D	Deficiency supports new CIP project
Woodward Elementary School	3		Site	Concrete Walks Replacement	Broken And Cracked And Various	D	Deficiency supports new CIP project
Wynbrooke Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Unit Has R22	D	Deficiency supports new CIP project
Wynbrooke Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	R22 - 20 Ton	D	Deficiency supports new CIP project
Wynbrooke Elementary School	2	Building 2010	Mechanical	Heat Pump HVAC Component Replacement	Unit Has R22	D	Deficiency supports new CIP project
Wynbrooke Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	R-22	D	Deficiency supports new CIP project
Wynbrooke Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	R-22	D	Deficiency supports new CIP project
Wynbrooke Elementary School	3	Building 2010	Mechanical	Testing And Balancing		D	Deficiency supports new CIP project
Adams Stadium	3	Building 8010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Stadium	E	Item assessed & not considered a priority deficiency
Adams Stadium	3	Building 8010	Electrical	Lightning Protection System Installation	Missing And Stadium	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9030	Electrical	Canopy Lighting Replacement	All Canopy Lights Need To Be Replaced	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Distribution Panel Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Distribution Panel Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Distribution Panel Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Electrical Transformer Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Electrical Transformer Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Electrical Transformer Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9030	Mechanical	Fan Coil Unit Replacement	Upstairs Corner Thru The Wall. Needs Replacing	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9010	Electrical	Lightning Protection System Installation	Not Existing	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9011	Electrical	Lightning Protection System Installation	Not Existing	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9012	Electrical	Lightning Protection System Installation	Not Existing	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9010	Exterior	Metal Exterior Door Replacement	East Side	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Exterior	Metal Exterior Door Replacement	Major Rust And Back Of Building	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9011	Roofing	Modified Covering Has Blisters That Should Be Repaired		E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9011	Mechanical	Package Roof Top Unit Replacement		E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Panelboard Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Panelboard Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Panelboard Replacement		E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Panelboard Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	2	Building 9012	Electrical	Switchgear Replacement	Old	E	Item assessed & not considered a priority deficiency
Administrative and Instructional Complex (	3	Building 9020	Mechanical	Testing And Balancing	Balance Office Only. Duct Work Only In Office.	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2013	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2013	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2013	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2013	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2013	Exterior	Aluminum Window Replacement	Old And Damaged	E	Item assessed & not considered a priority deficiency
Allgood Elementary School	2	Building 2014	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency

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Cedar Grove Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Cedar Grove Middle School	3	Building 4010	Interior	Interior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Cedar Grove Middle School	3	Building 4010	Electrical	Lighting Fixtures Replacement	Lighting Throughout Building Is Old And Should Be Replaced.	E	Item assessed & not considered a priority deficiency
Cedar Grove Middle School	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Cedar Grove Middle School	2	Building 4010	Exterior	Metal Exterior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Cedar Grove Middle School	2	Building 4010	Exterior	Storefront / Curtain Wall Repair	Replace Gaskets And Sealant: Gaskets Are Falling Out Of Place, Sealant Is Cracked And Could Be Leading To Roof Leaks	E	Item assessed & not considered a priority deficiency
Chamblee High School	3	Building 5040	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Champion Middle Theme	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Champion Middle Theme	3	Building 4011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Champion Middle Theme	3	Building 4012	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Champion Middle Theme	3	Building 4013	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old, Throughout Building	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Old, Exterior	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Old, Exterior	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2011	Electrical	Electrical Transformer Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2011	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2012	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2013	Mechanical	Gas Piping Replacement (SF Basis)	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement		E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Interior	Interior Door Replacement	Original Doors Were Not Replaced With Other Doors. 5 Door Frames Need To Be Replaced. Door Replacement Included With 12 Doors To Replace. Corroded And Kitchen	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Electrical	Interior Power Wiring Replacement	Old, Throughout Building	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2011	Electrical	Interior Power Wiring Replacement	Old, Throughout Building	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2012	Electrical	Interior Power Wiring Replacement	Throughout Building, Old	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2013	Electrical	Interior Power Wiring Replacement	Old, Throughout Building	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2013	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2011	Plumbing	Sanitary Sewer Piping Replacement	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2012	Plumbing	Sanitary Sewer Piping Replacement	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	3	Building 2013	Plumbing	Sanitary Sewer Piping Replacement	Throughout	E	Item assessed & not considered a priority deficiency
Chapel Hill Elementary School	2	Building 2010	Electrical	Switchgear Replacement	Old, Main Elec	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life - Damaged	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement	Old Canopies	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Distribution Panel Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Electrical Transformer Replacement	Old, Elec Room	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	2	Building 4010	Electrical	Generator Replacement	Old, Exterior Building	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	3	Building 4010	Interior	Interior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Chapel Hill Middle School	3	Building 4010	Electrical	Interior Power Wiring Replacement	Old, Throughout Building	E	Item assessed & not considered a priority deficiency

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Dunaire Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Mechanical	Package Roof Top Unit Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Electrical	Panelboard Replacement		E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2011	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2012	Electrical	Panelboard Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2011	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2012	Plumbing	Plumbing / Domestic Water Piping System Is Beyond Its Use	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2011	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2012	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2020	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	2	Building 2010	Mechanical	Radiant Heater (Ceiling Panel) Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2012	Plumbing	Sanitary Sewer Piping Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Mechanical	Testing And Balancing		E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2011	Mechanical	Testing And Balancing		E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2012	Mechanical	Testing And Balancing		E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Electrical	Transfer Switch Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunaire Elementary School	3	Building 2010	Electrical	Transfer Switch Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Dunwoody Elementary School	3	Building 2010	Electrical	H.I.D. Lighting Replacement	Fluorescent 20' - Gym	E	Item assessed & not considered a priority deficiency
Dunwoody Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Room 2337 (Restroom) Missing Lock Hardware	E	Item assessed & not considered a priority deficiency
Dunwoody Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Various Classrooms Throughout And Media Center And Cafeteria.	E	Item assessed & not considered a priority deficiency
Dunwoody Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Electrical	Canopy Lighting Replacement	Aged And Obsolete.	E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Electrical	Exterior Mounted Building Lighting Replacement	Aged And Obsolete.	E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Interior	Interior Door Hardware Replacement		E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Interior	Interior Door Replacement	Replace Doors To Rooms 127 And 116	E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5011	Electrical	Lighting Fixtures Replacement	Replace Aged And Brittle Cfl Fixtures In Office, Cafe And Hallways	E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Electrical	Lighting Fixtures Replacement	Replace Cfl Fixtures Throughout	E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5013	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Dunwoody High School	3	Building 5012	Electrical	Lightning Protection Terminal Replacement		E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Replace All Cfls Throughout 8010	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Replace All Cfls Throughout	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Exterior	Aluminum Window Replacement	Old, Deficient. Replace Throughout	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Interior	Athletic Sport Flooring Replacement	Replace All. Bubbled Up, Old. Tripping Hazard.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8010	Electrical	Canopy Lighting Replacement	On Building Sides	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Electrical	Distribution Panel Replacement	Basement, Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Electrical	Distribution Panel Replacement	Basement Old	E	Item assessed & not considered a priority deficiency

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Eagle Woods Academy	3	Building 8010	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Electrical	Electrical Receptacle Replacement	Replace Old Receptables. Install Gfcl Recepts.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Mechanical	Gas Furnace HVAC Component Replacement	Beyond Useful Life - Ne Corner Room 226	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Electrical	H.I.D. Lighting Replacement	Replace All Pendant Lighting In Gym	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8030	Interior	Interior Door Hardware Replacement	Hardware Old, Deficient	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Interior	Interior Door Hardware Replacement	Metal Doors At Room 226 (ldf) Old. Replace Doors And Hardware.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8010	Interior	Interior Door Replacement	Door At Room 162 Has Plywood Boards As Temp Fix. Replace With New Door.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8030	Interior	Interior Door Replacement	Interior Closet Doors Old.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8030	Electrical	Lighting Fixtures Replacement	Replace All CFLs	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8030	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Electrical	Lightning Protection Terminal Replacement		E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Exterior	Metal Exterior Door Replacement	Old, Deficient Throughout. Replace.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8030	Exterior	Metal Exterior Door Replacement	Old, Deficient, Replace.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Exterior	Metal Exterior Door Replacement	Old, Deficient. Replace All.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Electrical	Panelboard Replacement	Storage Room 111	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Electrical	Panelboard Replacement	Basement, Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Electrical	Panelboard Replacement	Old, Room 143	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8010	Electrical	Panelboard Replacement	Hallway, Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Electrical	Panelboard Replacement	Gym, Main Lobby, Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8020	Electrical	Panelboard Replacement	Basement, Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8030	Electrical	Panelboard Replacement	150A - Inside 8030 Old	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8010	Electrical	Public Address System Replacement, Non-main Building	Replace Entire System	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8020	Electrical	Public Address System Replacement, Non-main Building	Entire System To Be Replaced	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	3	Building 8030	Electrical	Public Address System Replacement, Non-main Building	Replace Throughout	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8030	Exterior	Wood Window Replacement	Old, Deficient, Boarded Up.	E	Item assessed & not considered a priority deficiency
Eagle Woods Academy	2	Building 8030	Exterior	Wood Window Replacement	Old, Deficient, Boarded Up.	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2012	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2020	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2012	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2020	Interior	Interior Door Hardware Replacement	Worn Out	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Interior	Interior Door Replacement	Beyond Useful Life - Replace Door Frame	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Electrical	Lightning Protection System Installation	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2012	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Early Learning Academy	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
East Campus #1 DeKalb Alternative	2	Building 8010	Exterior	Aluminum Window Replacement	East Side Of Building	E	Item assessed & not considered a priority deficiency
East Campus #1 DeKalb Alternative	3	Building 8020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
East Campus #1 DeKalb Alternative	2	Building 8010	Exterior	Metal Exterior Door Replacement	Replace Damaged On South Side	E	Item assessed & not considered a priority deficiency
East Campus #1 DeKalb Alternative	3		Electrical	Pole Lighting Replacement		E	Item assessed & not considered a priority deficiency
East Campus #1 DeKalb Alternative	2	Building 8010	Exterior	Steel Window Replacement	Nw Of Building	E	Item assessed & not considered a priority deficiency
East Campus #2 Transportation	3	Building 8010	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
East Campus #2 Transportation	2	Building 8020	Exterior	Wood Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
East Campus #2 Transportation	2	Building 8020	Exterior	Wood Window Replacement	3X4	E	Item assessed & not considered a priority deficiency

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East Campus #2 Transportation	2	Building 8020	Exterior	Wood Window Replacement	3X6	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Multiple Locations. Burned Out And Broken.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E128 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E128 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E173 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E195 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E213 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E242 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	Room E128 - Old.	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Old Lighting In Hallways, Classrooms, Kitchen, Clinic, Offices, Gym Areas, Bathrooms, Media Center, Janitor Closets	E	Item assessed & not considered a priority deficiency
Edward L. Bouie, Sr. Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Eldridge L. Miller Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	8X9(17Ea) 1X30(1Ea) 6X25(2Ea)	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2010	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old Fluorescent	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old Fluorescent	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old Fluorescent	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Evansdale Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	2	Building 2010	Exterior	EIFS Exterior Replacement (Bldg SF)	Old, Stained. Replace	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2010	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2011	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	2	Building 2010	Electrical	Electrical Transformer Replacement	2 Kva - Security Room, Old.	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Replace 3 Lights Not Working.	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2020	Electrical	H.I.D. Lighting Replacement	Replace Old Cfls	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Old, Deficient. Some Not ADA Compliant. Replace	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Some ADA Non-Compliant (Knobs) - Replace All Door Hardware On Wood Doors.	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2011	Interior	Interior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Fairington Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency

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Fairington Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Kitchen, Old	E	Item assessed & not considered a priority deficiency
Fairington Elementary School	2	Building 2010	Electrical	Panelboard Replacement	Kitchen, Old	E	Item assessed & not considered a priority deficiency
Fernbank Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Fernbank Science Center	3	Building 8010	Interior	Interior Door Hardware Replacement	No ADA	E	Item assessed & not considered a priority deficiency
Flat Rock Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Rock Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Aged.	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Aged	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2020	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2030	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2030	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2040	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2010	Electrical	Lightning Protection Terminal Replacement	Missing	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2011	Electrical	Lightning Protection Terminal Replacement	Missing	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2020	Electrical	Lightning Protection Terminal Replacement	Missing	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2030	Electrical	Lightning Protection Terminal Replacement	Missing	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	All Exterior Doors Do Not Work Correctly And Are Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	2	Building 2011	Exterior	Metal Exterior Door Replacement	All Exterior Doors Do Not Work Correctly And Are Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Flat Shoals Elementary School	3	Building 2030	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Freedom Middle School	2	Building 4010	Exterior	Brick Exterior Replacement (Bldg SF)		E	Item assessed & not considered a priority deficiency
Freedom Middle School	3	Building 4010	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Freedom Middle School	3	Building 4010	Electrical	Public Address System Head-End Requires Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Green Forrest Drive	2	Building 2010	Exterior	Aluminum Window Replacement	14 Each 3' X 5' Windows	E	Item assessed & not considered a priority deficiency
Green Forrest Drive	2	Building 2010	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Green Forrest Drive	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Green Forrest Drive	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Green Forrest Drive	2	Building 2012	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8010	Roofing	Built Up Roofing (Bur) Membrane Has Holes That Should Be	Some Internal Leaks Suggest Roof Penetrations And Holes, Inspect And Repair.	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8010	Electrical	Canopy Lighting Replacement	Replace Old Lights On Security	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8020	Electrical	Canopy Lighting Replacement	Old Canopy Lights Outside Building	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Distribution Panel Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8010	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8030	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Electrical Transformer Replacement	Old, Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Electrical Transformer Replacement	60 Kva Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8020	Electrical	Electrical Transformer Replacement	Old, Inside Field House	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8010	Exterior	Exterior Metal Door Repainting	Ext. Mtl Doors At Concession Stands And Facilities Need Repainting.	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	3	Building 8030	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8020	Exterior	Metal Exterior Door Replacement	Old, Deficient. Replace All	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Panelboard Replacement	Old Concession Stands	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8020	Electrical	Panelboard Replacement	Inside Field House, Old	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8020	Electrical	Panelboard Replacement	150A - Old, Inside Field House	E	Item assessed & not considered a priority deficiency
Hallford, James R. Stadium	2	Building 8010	Electrical	Switchgear Replacement	Old, Concession Stands	E	Item assessed & not considered a priority deficiency

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Laurel Ridge Elementary School	2	Building 2012	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Laurel Ridge Elementary School	2	Building 2010	Exterior	Wood Exterior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Electrical	Canopy Lighting Replacement	Old, Bad Shape; Assessor Also Mentions 14 Downlights In Canopies Need To Be Replaced	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Electrical	Exterior Mounted Building Lighting Replacement	32 Old Sconces	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Interior	Interior Door Replacement		E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Interior	Interior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Electrical	Lighting Fixtures Replacement	Corridors, Media, And Admin Have New Led; All Others Are Older FI	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5020	Electrical	Lighting Fixtures Replacement	Bad Shape	E	Item assessed & not considered a priority deficiency
Lithonia High School	3	Building 5010	Electrical	Lightning Protection Terminal Replacement	Not Installed	E	Item assessed & not considered a priority deficiency
Lithonia High School	2	Building 5020	Exterior	Metal Exterior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Lithonia High School	2	Building 5010	Exterior	Steel Window Replacement	Boarded And Damaged; 20'X8'	E	Item assessed & not considered a priority deficiency
Lithonia High School	2	Building 5010	Exterior	Steel Window Replacement		E	Item assessed & not considered a priority deficiency
Lithonia Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Kitchen 634	E	Item assessed & not considered a priority deficiency
Lithonia Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Above Gym	E	Item assessed & not considered a priority deficiency
Lithonia Middle School	3	Building 4010	Interior	Interior Door Hardware Replacement	Gym Stairs	E	Item assessed & not considered a priority deficiency
Lithonia Middle School	3	Building 4010	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Lithonia Middle School	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Lithonia Middle School	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency
Lithonia Middle School	2	Building 4010	Exterior	Steel Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Livsey Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And Room 14 - All Windows At School Are Original Aluminum Non-Insulated. Fifty Years Old.	E	Item assessed & not considered a priority deficiency
Livsey Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And Back Left Hall - They Work And Are In Good Condition.	E	Item assessed & not considered a priority deficiency
Livsey Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Old And All Rooms. Replace Kitchen Window At Back Of School That Is Boarded Up. See Picture.	E	Item assessed & not considered a priority deficiency
Livsey Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Livsey Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Marbut Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Marbut Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Marbut Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Marbut Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8010	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8011	Interior	Interior Door Hardware Replacement	Not ADA	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8010	Electrical	Lightning Protection System Installation	Missing And Building	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8011	Electrical	Lightning Protection System Installation	Missing And Building	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8012	Electrical	Lightning Protection System Installation	Missing And Building	E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8010	Electrical	Public Address System Head-End Requires Replacement		E	Item assessed & not considered a priority deficiency
Margaret Harris Comprehensive	3	Building 8010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Aluminum Storefront Exterior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Aluminum Window Replacement	4'X2' Size. Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5011	Electrical	Electrical Receptacle Replacement		E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Exterior Mounted Building Lighting Replacement	Replace	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5010	Electrical	H.I.D. Lighting Replacement	Old Lights (Fluorescent)	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	2	Building 5010	Exterior	Metal Exterior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Martin Luther King, Jr. High School	3	Building 5010	Electrical	Public Address System Replacement, Non-main Building	Replace Pa System	E	Item assessed & not considered a priority deficiency
Mary McLeod Bethune Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Mary McLeod Bethune Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Mary McLeod Bethune Middle School	3	Building 4010	Electrical	Lighting Fixtures Replacement	Old Lighting Needs Replacement	E	Item assessed & not considered a priority deficiency
Mary McLeod Bethune Middle School	3	Building 4010	Electrical	Lightning Protection Terminal Replacement		E	Item assessed & not considered a priority deficiency
Mary McLeod Bethune Middle School	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency

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McNair Middle School	3	Building 01	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace All Windows. Old And Deficient. School Staff Mentioned Glass Panes Have Fallen Out. Hazard.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace All Windows. Old And Deficient. School Staff Mentioned Glass Panes Have Fallen Out. Hazard.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Old, Damaged. Replace	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Outside Room 125 Hallway	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2020	Electrical	H.I.D. Lighting Replacement		E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Old, Damaged - Non-ADA Compliant. Replace	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement	Old, Deficient. Replace All.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Interior	Interior Door Replacement	Old, Damaged - Replace	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2011	Interior	Interior Door Replacement	Old, Deficient. Replace All.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	All Of The Cel Lighting Fixtures Need Replacement.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Interior Lighting	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Replace Fluorescent Lighting Fixtures Inside The Gym.	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Midvale Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2020	Exterior	Metal Exterior Door Replacement	East Door, Bad Condition	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2011	Exterior	Metal Exterior Door Replacement	Old, Damaged. Replace	E	Item assessed & not considered a priority deficiency
Midvale Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Replace All Metal Doors. Old And Damaged Hardware.	E	Item assessed & not considered a priority deficiency
Miller Grove High School	3	Building 5010	Mechanical	Kitchen Exhaust Hood Replacement		E	Item assessed & not considered a priority deficiency
Miller Grove High School	3	Building 5011	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Miller Grove High School	3	Building 5020	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Miller Grove High School	3	Building 5010	Electrical	Lightning Protection Terminal Replacement	Missing	E	Item assessed & not considered a priority deficiency
Miller Grove High School	3	Building 5011	Mechanical	Testing And Balancing		E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4011	Electrical	Canopy Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4011	Electrical	Exterior Mounted Building Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4011	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4010	Interior	Interior Door Hardware Replacement	Beyond Useful Life - Damaged	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4010	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4011	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	3	Building 4011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4010	Exterior	Metal Exterior Door Replacement	Beyond Useful Life - Corroded	E	Item assessed & not considered a priority deficiency
Miller Grove Middle School	2	Building 4011	Exterior	Metal Exterior Door Replacement	Corroded	E	Item assessed & not considered a priority deficiency
Montclair Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Montclair Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Montclair Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Montclair Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Montclair Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Montclair Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Montclair Elementary School	3	Building 2012	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency

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Redan Elementary School	3	Building 2020	Interior	Interior Door Replacement	Originals	E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2022	Interior	Interior Door Replacement	Originals	E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2022	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2021	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2022	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2030	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2040	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Redan Elementary School	2	Building 2020	Exterior	Metal Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Redan Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Age	E	Item assessed & not considered a priority deficiency
Redan Elementary School	2	Building 2022	Exterior	Metal Exterior Door Replacement	Originals	E	Item assessed & not considered a priority deficiency
Redan Elementary School	3	Building 2040	Electrical	Public Address System Replacement, Non-main Building	Install System	E	Item assessed & not considered a priority deficiency
Redan Elementary School	2	Building 2022	Exterior	Steel Window Replacement		E	Item assessed & not considered a priority deficiency
Redan High School	3	Building 5010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Redan High School	3	Building 5010	Electrical	Exterior Mounted Building Lighting Replacement	Old, Building Exterior	E	Item assessed & not considered a priority deficiency
Redan Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Fogging Up	E	Item assessed & not considered a priority deficiency
Redan Middle School	3	Building 4010	Specialties	Auditorium Seating Replacement	Broken	E	Item assessed & not considered a priority deficiency
Redan Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Most Building Mounted Lights Are Operational	E	Item assessed & not considered a priority deficiency
Redan Middle School	3	Building 4010	Interior	Interior Door Replacement		E	Item assessed & not considered a priority deficiency
Redan Middle School	3	Building 4010	Electrical	Lighting Fixtures Replacement	Almost All Is Fluorescent; Many Fixtures Are Blown Out And Fused	E	Item assessed & not considered a priority deficiency
Redan Middle School	3	Building 4010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Multiple Locations. Old Cfl	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2020	Electrical	2 X 4 Interior Fluorescent Lighting Replacement	Old Cfls Inside Gym	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Aluminum Window Replacement	Windows Original (Old) Deficient, Cracked. Replace.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Aluminum Window Replacement	Windows Original (Old) Deficient, Cracked. Replace.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Aluminum Window Replacement	Windows Original (Old) Deficient, Cracked. Replace.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Aluminum Window Replacement	Windows Original (Old) Deficient, Cracked. Replace.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Aluminum Window Replacement	Windows Original (Old) Deficient, Cracked. Replace.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2020	Exterior	Aluminum Window Replacement	Old, Deficient Adjacent To Entry Double Doors.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2010	Electrical	Canopy Lighting Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2011	Electrical	Canopy Lighting Replacement	Behind 403	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Behind 312	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2020	Electrical	H.I.D. Lighting Replacement	Replace Old Cfls	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2010	Exterior	Metal Exterior Door Replacement	Metal Doors Old, Deficient.	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2020	Exterior	Metal Exterior Door Replacement	Old, Deficient. Replace	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	2	Building 2011	Exterior	Metal Exterior Door Replacement	Old, Deficient. Replace. Throughout (All)	E	Item assessed & not considered a priority deficiency
Robert Shaw Theme	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Old, Replace	E	Item assessed & not considered a priority deficiency
Rock Chapel Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Old Fixtures	E	Item assessed & not considered a priority deficiency
Rock Chapel Elementary School	3	Building 2012	Electrical	Canopy Lighting Replacement	Old Fixtures	E	Item assessed & not considered a priority deficiency
Rock Chapel Elementary School	3	Building 2013	Electrical	Canopy Lighting Replacement	Old Fixtures	E	Item assessed & not considered a priority deficiency
Rock Chapel Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement	Old Fixtures	E	Item assessed & not considered a priority deficiency
Rock Chapel Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency

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Salem Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4011	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4011	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4011	Exterior	Aluminum Window Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Electrical	Electrical Receptacle Replacement		E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4011	Electrical	Electrical Receptacle Replacement	Multiple Locations	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4010	Electrical	Generator Replacement		E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4011	Interior	Interior Door Hardware Replacement	Old, Damaged, Replace	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Interior	Interior Door Hardware Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4011	Interior	Interior Door Replacement	Old, Damaged, Replace	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Interior	Interior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4010	Exterior	Metal Exterior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4011	Exterior	Metal Exterior Door Replacement	Old, Deficient	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4010	Electrical	Panelboard Replacement	Old	E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4010	Electrical	Panelboard Replacement	Old	E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency
Salem Middle School	3	Building 4011	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency
Salem Middle School	2	Building 4010	Electrical	Switchgear Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8050	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8030	Electrical	Canopy Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8040	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8050	Exterior	Exterior Metal Door Repainting		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8020	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8040	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Interior	Interior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life - Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8030	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8040	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8040	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8050	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	3	Building 8010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8010	Exterior	Metal Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8010	Exterior	Metal Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8040	Exterior	Metal Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8010	Exterior	Overhead Door Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8040	Exterior	Overhead Door Replacement	Overhead Doors Are Significant Issues At This Building Because The Service Bays Are Too Narrow And The Buses Are Interfering With Overhead Doors. After Discussing With The Building Fm, He Indicated The Doors Have Significant Issues With Servicing The Buses	E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8010	Exterior	Wood Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Sam Moss Service Center	2	Building 8060	Exterior	Wood Exterior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Shadow Rock Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Existing	E	Item assessed & not considered a priority deficiency
Shadow Rock Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Not Existing	E	Item assessed & not considered a priority deficiency
Shadow Rock Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Rusted	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	2	Building 2010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	2	Building 2011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2010	Electrical	Canopy Lighting Replacement	Old Canopies	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2011	Electrical	Canopy Lighting Replacement	Old, Exterior	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement	Old, Exterior	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2010	Interior	Interior Door Hardware Replacement	Worn Out	E	Item assessed & not considered a priority deficiency

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Silver Hill Facility	3	Building 2011	Interior	Interior Door Hardware Replacement	Worn Out	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2010	Interior	Interior Door Replacement	Worn Out	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2011	Interior	Interior Door Replacement	Worn Out	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2010	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2011	Electrical	Lighting Fixtures Replacement	New Fl Corridors, Classroom Lts Old.	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2020	Electrical	Lighting Fixtures Replacement	Old, Gym	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	3	Building 2020	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Silver Hill Facility	2	Building 2010	Exterior	Metal Exterior Door Replacement	Damaged	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Age, Damage, Efficiency	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Age, Damage, Efficiency	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Age, Damage	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Age, Damage	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Age, Damage, Efficiency	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Age, Damage, Efficiency	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2012	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2012	Interior	Interior Door Hardware Replacement	Classroom Not ADA Compliant	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2010	Interior	Interior Door Replacement	Age, Damage	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2011	Interior	Interior Door Replacement	Age, Damage	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2012	Interior	Interior Door Replacement	Age, Damage	E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2012	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2013	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Snapfinger Elementary School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Damage And Age, Room 151.2	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Mechanical	Boiler Replacement	Beyond Useful Life - Room 4200.1	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Electrical	Canopy Lighting Replacement	Multiple Locations - Old	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5011	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5040	Electrical	Canopy Lighting Replacement	Replace Broken Light	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Mechanical	Circulation Pump Replacement	Beyond Useful Life - Room 4200.1	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Distribution Panel Repair	Repair Locks In Hallway Panels 51 And 52	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Electrical	Electrical Receptacle Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5011	Electrical	Electrical Receptacle Replacement	Broken Receptacles In 5201 And 5210	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5012	Electrical	Electrical Receptacle Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5013	Electrical	Electrical Receptacle Replacement	Broken Receptacle In 1148	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5060	Electrical	Electrical Receptacle Replacement	Gfci Receptacles On The Outside	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Electrical Transformer Repair	Humming Noise. Repair	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Electrical	Exterior Mounted Building Lighting Replacement	Replace 2 Lights Outside 2193 And 2197 Rooms And In The Open Area Between Media Center And Computer Lab.	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5011	Electrical	Exterior Mounted Building Lighting Replacement	Gym Side Backside	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5020	Electrical	Exterior Mounted Building Lighting Replacement	Replace 2 Building Lights Behind 101A And 106A	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5030	Electrical	Exterior Mounted Building Lighting Replacement	Replace All Lights	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5040	Electrical	Exterior Mounted Building Lighting Replacement	Each Side Of The Building	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5060	Electrical	Interior Power Wiring Replacement	Replace Wiring	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5070	Electrical	Interior Power Wiring Replacement	Replace Wiring	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Electrical	Lighting Fixtures Replacement	Old, Inconsistent Light Fixtures.	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5011	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5012	Electrical	Lighting Fixtures Replacement	Old Lighting And Broken	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5040	Electrical	Lighting Fixtures Replacement	Replace In The Offices, Restrooms And Lobby.	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5012	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency

Southwest DeKalb High School	3	Building 5013	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5030	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5040	Electrical	Lightning Protection System Installation	Missing	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5050	Electrical	Lightning Protection System Installation	Install System	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5060	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5070	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5020	Exterior	Metal Exterior Door Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5040	Exterior	Metal Exterior Door Replacement	Damaged And East Side Of Building	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Motor Control Center Replacement	Replace Old Mcc In 4273	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5050	Electrical	Mounted Building Lighting Installation	Exterior Building Lights Needed.	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5060	Electrical	Panel Spacing Cover Plate Is Missing		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Unnamed (From Lcs2) (Assumed) - Panel Missing Front	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Old - Teachers Lounge	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Old - 3230 Room	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Replace Room 4270	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Replace Room 2197	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	2114 Electrical Room	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Replace - Kitchen	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Replace - Kitchen	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Replace Outside Lockers And 2189 Area	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Girls And Boys Lockers	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5010	Electrical	Panelboard Replacement	Old - Replace 4270	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement		E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement	Old 5103	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement	Old 5011 Data Center	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	2	Building 5011	Electrical	Panelboard Replacement	Old 5011 Data Center	E	Item assessed & not considered a priority deficiency
Southwest DeKalb High School	3	Building 5010	Plumbing	Toilet Replacement	Beyond Useful Life - Room 2118B	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5011	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5050	Exterior	Exterior Door Hardware Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5011	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5050	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5011	Electrical	Lighting Fixtures Replacement	Old T8 Fl Lamps	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5040	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5050	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5020	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5040	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5050	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5050	Exterior	Metal Exterior Door Repair	Reinstall Doors	E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Public Address System Head-End Requires Replacement		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency
Stephenson High School	3	Building 5011	Electrical	Public Address System Replacement, Non-main Building	Intercom System Served From Building 5010	E	Item assessed & not considered a priority deficiency
Stephenson Middle School	3	Building 4010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson Middle School	3	Building 4011	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson Middle School	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Stephenson Middle School	3	Building 4011	Electrical	Exterior Mounted Building Lighting Replacement			

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Toney Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Old T8 Lamps	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed.	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2012	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Intercom System Is Served From Building 2010	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Intercom System Is Served From Building 2010	E	Item assessed & not considered a priority deficiency
Toney Elementary School	3	Building 2020	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life - Intercom System Is Served From Building 2010	E	Item assessed & not considered a priority deficiency
Toney Elementary School	2	Building 2010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Toney Elementary School	2	Building 2011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Toney Elementary School	2	Building 2012	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Electrical	2 X 4 Interior Fluorescent Lighting Replacement		E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Interior	Interior Door Hardware Replacement	Broken	E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5010	Interior	Interior Door Replacement	Broken	E	Item assessed & not considered a priority deficiency
Towers High School	3	Building 5011	Interior	Interior Door Replacement	Broken	E	Item assessed & not considered a priority deficiency
Tucker High School	3	Building 5010	Electrical	Lightning Protection System Installation	Missing From Building	E	Item assessed & not considered a priority deficiency
Tucker High School	3	Building 5020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Tucker Middle School	2	Building 4010	Exterior	Aluminum Window Replacement	Replace 30Sf Of Window Because Moisture Is Between Panes Of Glass. See Picture	E	Item assessed & not considered a priority deficiency
Tucker Middle School	3	Building 4010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	6'6"X4' - Windows Have Spring Issues And Some Have Broken Glass	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Old Lights Should Be Replaced	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2011	Electrical	Exterior Mounted Building Lighting Replacement	Lights Not Working	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2010	Interior	Interior Door Replacement		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Lights In Rooms 22, 23, 25, 22.1, And 22.3 Need Replacement. Currently Have T8 And T12 Fixtures	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	No Lightning Protection	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	No Lightning Protection On Building	E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	3	Building 2030	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Vanderlyn Elementary School	2	Building 2011	Exterior	Metal Exterior Door Replacement		E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2010	Electrical	Canopy Lighting Replacement	Main Entrance Walkway	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2010	Interior	Interior Door Hardware Replacement	Replace Knob Hardware	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2010	Interior	Interior Door Replacement	Very Old, Damaged	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2010	Electrical	Lighting Fixtures Replacement	Cfls In Area Need To Be Replaced	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Interior Lighting Cfl Needs To Be Replaced	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Replace All Interior Lights	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2010	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2011	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2012	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	3	Building 2020	Electrical	Lightning Protection System Installation		E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	2	Building 2010	Exterior	Metal Exterior Door Replacement	Aged	E	Item assessed & not considered a priority deficiency
Wadsworth Magnet School	2	Building 2011	Exterior	Metal Exterior Door Replacement	Aged And Deficient, Replace	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Aluminum Window Replacement		E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency

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Warren Technical Chamblee	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4011	Exterior	Aluminum Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4010	Electrical	Canopy Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4011	Electrical	Canopy Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4010	Electrical	Exterior Mounted Building Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4011	Electrical	Exterior Mounted Building Lighting Replacement	Old	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4010	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4011	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	3	Building 4011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Steel Window Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4010	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Windows Are Beyond Useful Life. Glazing Is Single Pane, Warped Sealant Is Failing. Some Condensation Noted.	E	Item assessed & not considered a priority deficiency
Warren Technical Chamblee	2	Building 4011	Exterior	Storefront/Curtain Wall Replacement (Bldg SF)	Windows Are Beyond Useful Life. Glazing Is Single Pane, Some Are Warped. Sealant Is Failing.	E	Item assessed & not considered a priority deficiency
William Bradley Bryant Technology Center	2	Building 8010	Exterior	Aluminum Window Replacement	102 @ 8X4 - Non Operable	E	Item assessed & not considered a priority deficiency
William Bradley Bryant Technology Center	2	Building 8011	Exterior	Aluminum Window Replacement	Windows Show Aging	E	Item assessed & not considered a priority deficiency
William Bradley Bryant Technology Center	3	Building 8010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
William Bradley Bryant Technology Center	3	Building 8010	Electrical	Install or Replace Rooftop Lightning Protection System		E	Item assessed & not considered a priority deficiency
William Bradley Bryant Technology Center	3	Building 8011	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
William Buck Godfrey Stadium	3	Building 8010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
William Buck Godfrey Stadium	3	Building 8010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
William Buck Godfrey Stadium	3	Building 8010	Electrical	Lighting Fixtures Replacement		E	Item assessed & not considered a priority deficiency
William Buck Godfrey Stadium	2	Building 8010	Exterior	Metal Exterior Door Replacement	Weathered	E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2011	Electrical	Canopy Lighting Replacement	Old Fixtures	E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2020	Electrical	Canopy Lighting Replacement		E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2020	Electrical	Exterior Mounted Building Lighting Replacement		E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2011	Interior	Interior Door Hardware Replacement		E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2010	Interior	Interior Door Hardware Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Woodridge Elementary School	3	Building 2010	Electrical	Lightning Protection Terminal Replacement	Not Installed	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Kitchen	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Kitchen	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace Window Shades To All Windows In Building Except Kitchen And Stairwells. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Kitchen - Replace Window Shades To All Windows In Building Except Kitchen And Stairwells. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	In Stairwells, Replace 2 Windows.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace Window Shades To All Windows In Building Except Kitchen And Stairwells. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace Window Shades To All Windows In Building Except Kitchen And Stairwells. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2010	Exterior	Aluminum Window Replacement	Replace Window Shades To All Windows In Building Except Kitchen And Stairwells. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency

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Woodward Elementary School	2	Building 2011	Exterior	Aluminum Window Replacement	Old, Not Insulated And All. Replace Window Shades To All 16 Windows. Existing Window Shades Are Old, Broken And Bent.	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Old, Non Insulated And All	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	2	Building 2012	Exterior	Aluminum Window Replacement	Old, Non Insulated And All	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2011	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2012	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2020	Electrical	Lighting Fixtures Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2011	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2012	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2020	Electrical	Lightning Protection System Installation	Missing - Building	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2011	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Woodward Elementary School	3	Building 2012	Electrical	Public Address System Replacement, Non-main Building	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Wynbrooke Elementary School	3	Building 2010	Electrical	Canopy Lighting Replacement	Replace T8 Strip Interior Lighting - Not Exterior Rated	E	Item assessed & not considered a priority deficiency
Wynbrooke Elementary School	3	Building 2010	Electrical	Exterior Mounted Building Lighting Replacement	Beyond Useful Life	E	Item assessed & not considered a priority deficiency
Wynbrooke Elementary School	3	Building 2010	Electrical	Lightning Protection System Installation	Not Installed	E	Item assessed & not considered a priority deficiency
Wynbrooke Elementary School	3	Building 2010	Electrical	Public Address System Head-End Requires Replacement		E	Item assessed & not considered a priority deficiency
Wynbrooke Elementary School	3	Building 2010	Electrical	Public Address System Replacement, Non-main Building		E	Item assessed & not considered a priority deficiency