

			Estimated Useful	Remaining Useful		Unit of														Total Deferred	Total Scehduled
Building	Element No.	. Component Description	Life or Replacement Cycle (Yrs)	Life (Yrs)	Quantity	Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Year 2015	Years 2016 to 2024
							\$			0 Deferred	1 Scheduled	2 Scheduled	3 Scheduled	4 Scheduled	5 Scheduled	6 Scheduled	7 Scheduled	8 Scheduled	9 Scheduled	Deferred	Scheduled
Building 1 - New Village School Building 1 - New Village School	A10 A1031	FOUNDATIONS		5	1.00	18	\$2,000.00	Poutino Maintonanco	Priority 1	\$n	¢n	\$0	\$0	¢n	\$2,000	\$0	\$n	¢n	\$0	en	\$2,000
Building 1 - New Village School	A20	Inspect and Encapsulate Asbestos  BASEMENT CONSTRUCTION	·	5	1.00	LS	\$2,000.00	Routine Maintenance	Priority i	φU	φU	\$0	\$0	<b>\$</b> 0	\$2,000	<b>\$</b> 0	\$0	, şu	\$0	<b>\$</b> 0	\$2,000
Building 1 - New Village School	A2021	Install Ventilation Grilles / Louvers to the Sub Floor	0	0	1.00	LS	\$4,500.00	Deferred Maintenance	Priority 2	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,500	\$0
Building 1 - New Village School Building 1 - New Village School	B. SHELL																				
Building 1 - New Village School  Building 1 - New Village School	B10 B1021	SUPERSTRUCTURE Replace Decay Sections of Wood Flat Roof	0	0	1.00	LS	\$8,000.00	Deferred Maintenance	Priority 2	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000	\$0
Building 1 - New Village School	B1023	System Repaint Canopy Structure	8	0	3,750.00	SF	\$1.75	Routine Maintenance	Priority 3	\$6,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,563	\$0	\$6,563	\$6,563
Building 1 - New Village School	B1033	Borescope Inspection of the Stud Walls and Allowance for Any Repairs	0	0	1.00	LS	\$5,000.00	Deferred Maintenance	Priority 2	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$0
Building 1 - New Village School  Building 1 - New Village School	B20 B2011	Install Sealant at the Clap Board Joints	15	0	80.00	LF	\$7.00	Deferred Maintenance	Priority 2	\$560	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$560	\$0
	B2021		0	0	1.00	LS	\$2,286.00	Deferred Maintenance		\$2,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,286	\$0
Building 1 - New Village School  Building 1 - New Village School	B30	Install Flashing Over Windows ROOFING	•	0	1.00	Lo	\$2,280.00	Deferred Maintenance	Priority 2	\$2,200	\$0	\$0	\$0	<b>\$</b> 0	\$0	\$0	\$0	\$0	\$0	\$2,200	\$0
Building 1 - New Village School	B3011	Replace BUR (Built-up Roofing) System	20	0	15,079.00	SF	\$12.30	Deferred Maintenance	Priority 2	\$185,472	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185,472	\$0
Building 1 - New Village School	B3016	Replace Overflow Scuppers	15	0	6.00	EACH	\$184.50	Deferred Maintenance	Priority 2	\$1,107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,107	\$0
Building 1 - New Village School	B3016	Install a Drainage System for the Canopy and Walkway	0	0	1.00	LS	\$9,000.00	Deferred Maintenance	Priority 2	\$9,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,000	\$0
Building 1 - New Village School	B3016	Replace Roof Drains and Interior Leaders	20	0	2.00	Drain	\$319.80	Deferred Maintenance	Priority 2	\$640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$640	\$0
Building 1 - New Village School	B3016	Replace Aluminum Perimeter Gutter, Hopper & Downspout	20	0	120.00	LF	\$14.76	Deferred Maintenance	Priority 2	\$1,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,771	\$0
Building 1 - New Village School Building 1 - New Village School	C. INTERIOR	RS		<u> </u>			1														
Building 1 - New Village School	C10	INTERIOR CONSTRUCTION	0	0	1 000 00	SF	***	Deferred Mail:	Del-site 4	644.400	ėo.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	60	644 400	\$0
Building 1 - New Village School	C1011	Install GWB to Wood Stud Walls		-	1,900.00		\$6.00	Deferred Maintenance	Priority 1	\$11,400	\$0	, ,	\$0	, ,	**	**		*-	\$0	\$11,400	
Building 1 - New Village School  Building 1 - New Village School	C1021 C30	Install New Fire Doors - Tenant Responsibility INTERIOR FINISHES	0	0	5.00	EACH	\$800.00	Deferred Maintenance	Priority 1	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000	\$0
Building 1 - New Village School	C3012	Replace Grout at Ceramic Wall Tile - Tenant Responsibility	15	0	75.00	SF	\$9.35	Routine Maintenance	Priority 3	\$701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$701	\$0
Building 1 - New Village School	C3012	Replace Painted GWB Wall / Ceiling Finish - Tenant Responsibility	8	6	26,000.00	SF	\$2.15	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$55,965	\$0	\$0	\$0	\$0	\$55,965
Building 1 - New Village School	C3023	Replace Epoxy Floor Coating - Tenant Responsibility	10	6	457.00	SF	\$4.92	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$2,248	\$0	\$0	\$0	\$0	\$2,248
Building 1 - New Village School	C3024	Replace Vinyl Tile - Tenant Responsibility Replace Carpet Tiles - Standard - Tenant	18	6	140.00	SF	\$3.69	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$517	\$0	\$0	\$0	\$0	\$517
Building 1 - New Village School	C3025	Responsibility  Replace Broadloom Standard without Padding	10	6	220.00	SY	\$66.42	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$14,612	\$0	\$0	\$0	\$0	\$14,612
Building 1 - New Village School  Building 1 - New Village School	D SERVICE	Tenant Responsibility	10	6	250.00	SY	\$56.33	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$14,084	\$0	\$0	\$0	\$0	\$14,084
Building 1 - New Village School Building 1 - New Village School	D20	PLUMBING																			
Building 1 - New Village School	D2017	Replace Shower Components - Head, Arm, Bypass, Stops, Handles - Tenant Responsibility	, 20	6	1.00	EACH	\$654.36	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$654	\$0	\$0	\$0	\$0	\$654
Building 1 - New Village School	D2021	Adapt and Repair Cold Water Piping and Install an Accessible Stop Tap	0	0	1.00	LS	\$4,000.00	Deferred Maintenance	Priority 2	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000	\$0
Building 1 - New Village School Building 1 - New Village School	D2022 D2031	Replace Domestic Hot Water Heater - Gas Install Additional Sump Pump	15 15	0	100.00 1.00	GALS LS	\$43.05 \$3,000.00	Capital Renewal Functionality	Priority 3 Priority 2	\$0 \$3,000	\$0 \$0	\$4,305 \$0	\$0 \$0	\$0 \$3,000	\$4,305 \$0						
Building 1 - New Village School	D30	HVAC Replace Baseboard Convection Heaters -																			
Building 1 - New Village School	D3023	Electric	20	5	60.00	LF	\$36.90	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$2,214	\$0	\$0	\$0	\$0	\$0	\$2,214
Building 1 - New Village School	D3042	Replace Centrifugal Roof Exhaust Fan System  Replace Unit Heaters - Gas Fired Suspended -	15	2	3,000.00	CFM	\$0.76	Capital Renewal	Priority 3	\$0	\$0	\$2,288	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$2,288
Building 1 - New Village School  Building 1 - New Village School	D3051 D50	20 MBH ELECTRICAL SYSTEMS	15	2	1.00	EACH	\$3,413.25	Capital Renewal	Priority 3	\$0	\$0	\$3,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,413
Building 1 - New Village School	D5012	Replace Switchboard - 120/208volts, 400 to 2000amp	30	0	400.00	AMP	\$33.21	Deferred Maintenance	Priority 1	\$13,284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,284	\$0
Building 1 - New Village School	D5021	Replace Wiring Systems (Inc. Receptacles & Switches)	30	0	14,381.00	SF	\$0.62	Deferred Maintenance	Priority 3	\$8,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,844	\$0
Building 1 - New Village School	D5022	Replace Exterior Wall Pack Light Fixture(s)	20	5	14.00	EACH	\$430.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$6,027	\$0	\$0	\$0	\$0	\$0	\$6,027
Building 1 - New Village School	D5022	Replace Paper Lamp Shades with Fire Resistant Material Lamp shades - Tenant Responsibility	0	0	1.00	LS	\$500.00	Deferred Maintenance	Priority 1	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0
Building 1 - New Village School	D5022	Replace Incandescent Exterior Light Fixture(s)	20	5	14.00	EACH	\$307.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$4,305	\$0	\$0	\$0	\$0	\$0	\$4,305
Building 1 - New Village School	D5022	Replace Fluorescent Strip Fixture(s)	20	5	10.00	EACH	\$246.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$2,460	\$0 \$0	\$0	\$0	\$0	\$0	\$2,460
Building 1 - New Village School	D5037	Install New Smoke and Heat Detectors	0	0	8.00	EACH	\$236.00	Deferred Maintenance	Priority 1	\$1,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,888	\$0
Building 1 - New Village School  Building 1 - New Village School	D5092 G. BUILDING	Replace Exit Light(s) G SITEWORK	20	0	10.00	EACH	\$185.73	Deferred Maintenance	Priority 1	\$1,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,857	\$0
Building 1 - New Village School Building 1 - New Village School	G20	SITE IMPROVEMENTS																			
Building 1 - New Village School	G2021	Crack Repair, Seal Coating and Restriping to Parking Lots	5	3	1,647.00	SY	\$1.75	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$2,882	\$0	\$0	\$0	\$0	\$2,882	\$0	\$0	\$5,765
Building 1 - New Village School	G2031	Repair Surface Cracking with an Epoxy Concrete Repair	0	8	77.00	LF	\$6.50	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$501	\$0	\$0	\$501
Building 2 - Artists Building 2 - Artists	A. SUBSTRU A10	JCTURE FOUNDATIONS		<u> </u> 			I		l												
	,,,,,,	Appoint a Structural Engineer to Check for	•		1.00	10	\$2,000,00	Deferred Maintener	Priority 4	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	60	¢n.	\$2,000	60
Building 2 - Artists	A1031	Possible Subsidence or Tree Root Damage at the North East Corner of Studio#230	0	0	1.00	LS	\$2,000.00	Deferred Maintenance	Priority 1	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000	\$0



			Estimated Useful	Remaining Useful		Unit of														Total Deferred	Total Scenduled
Building	Element No.	. Component Description	Life or Replacemen Cycle (Yrs)	Life (Yrs)	Quantity	Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Year 2015	Years 2016 to 2024
		Repair Foundations at the North East Corner of					4=			4	4-	4-	4-			•				4	4-
Building 2 - Artists	D CHELL	Studio 230.	0	0	1.00	LS	\$7,000.00	Deferred Maintenance	Priority 1	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	\$0
Building 2 - Artists Building 2 - Artists	B. SHELL			1																	
Building 2 - Artists	B20	EXTERIOR ENCLOSURE																			
Building 2 - Artists		Reconstruction of Exterior Wall in the Fire Panel Closet	0	0	1.00	LS	\$3,000.00	Deferred Maintenance	Priority 1	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000	\$0
Building 2 - Artists	B2011	Repaint Exterior Wall Surfaces	8	5	2,500.00	SF	\$1.50	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$3,750	\$0	\$0	\$0	\$0	\$0	\$3,750
Building 2 - Artists		Structural Survey Required to the Rotten Wall Construction in the Fire Panel Closet	0	0	1.00	LS	\$1,500.00	Deferred Maintenance	Priority 1	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	\$0
Building 2 - Artists	B2021	Replace Wood Window Units - Fixed or Single	30	5	376.00	SF	\$49.20	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$18,499	\$0	\$0	\$0	\$0	\$0	\$18,499
Building 2 - Artists	B30	Hung ROOFING		+	370.00		\$43.E0	Oupital Nellewal	Thomas 5	Ψ0	Ψυ	Ψ0	Ψΰ	Ψ	ψ10,433	40	40	<b>\$</b> 0	***	40	ψ10,433
Building 2 - Artists Building 2 - Artists	B3011	Replace BUR (Built-up Roofing) Covering	20	5	1,270.00	SF	\$12.30	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$15,621	\$0	\$0	\$0	\$0	\$0	\$15,621
Building 2 - Artists	B3015	Localized Repair of the Eaves on the	0	0	1.00	LS	\$1,000.00	Deferred Maintenance	Priority 2	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	\$0
	B3016	Eastern Elevation of the Building	20	5	192.00	LF	\$13.53	Capital Renewal	Briggity 2	\$0	\$0	\$0	\$0	\$0	\$2,598	\$0	\$0	\$0	\$0	\$0	\$2,598
Building 2 - Artists	C. INTERIOR	Replace Galvanized Steel Gutters & Downspout	20	3	192.00	LF	\$13.53	Capital Reliewal	Priority 3	φU	φu	\$0	φU	<b>\$</b> 0	\$2,596	<b>\$</b> 0	<b>\$</b> 0	\$0	\$0	\$0	\$2,596
Building 2 - Artists Building 2 - Artists	C. INTERIOR																				
Building 2 - Artists	C30	INTERIOR FINISHES																			
Building 2 - Artists	C3012	Replace Painted Finish - Tenant Responsibility	12	0	3,609.00	SF	\$2.15	Deferred Maintenance	Priority 2	\$7,768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,768	\$0
Building 2 - Artists	C3024	Replace Vinyl Tile - Tenant Responsibility	18	0	468.00	SF	\$3.69	Deferred Maintenance	Priority 1	\$1,727	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,727	\$0
	C3024	Replace Wood Flooring Tenant	25	0	415.00	SF	\$27.06	Deferred Maintenance	Priority 1	\$11,230	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,230	\$0
Building 2 - Artists		Responsibility Replace Laminate Wood Floors - Tenant		ļ ,		-			-		·		**	**	·	**	**	, ,			
Building 2 - Artists	C3024	Responsibility	20	5	513.00	SF	\$12.30	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$6,310	\$0	\$0	\$0	\$0	\$0	\$6,310
Building 2 - Artists	C3032	Replace Acoustic Ceiling System - Standard	20	5	468.00	SF	\$9.69	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$4,536	\$0	\$0	\$0	\$0	\$0	\$4,536
Building 2 - Artists	D. SERVICE:	S																			
Building 2 - Artists	D20	PLUMBING																			
Building 2 - Artists		Replace Exterior Wall Mounted Standard		1								1							1		
Building 2 - Artists	D2018	Drinking Fountain (Single with Freeze	20	0	1.00	EACH	\$984.00	Deferred Maintenance	Priority 2	\$984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$984	\$0
Building 2 - Artists	D2022	Replace Domestic Hot Water Heater - Electric	15	0	20.00	GALS	\$33.83	Energy & Sustainability	Priority 2	\$677	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$677	\$0
Building 2 - Artists	D50	ELECTRICAL SYSTEMS	10	+ -	20.00	OALO	\$55.05	Literary & oustainability	Thomas 2	Ψ011	Ψ	Ψ0	Ψ	Ψ	40	40	40	Ψ	<b>40</b>	ΨΟΓΓ	<b>40</b>
Building 2 - Artists	D5022	Replace Incandescent Exterior Light Fixture(s)	20	5	4.00	EACH	\$307.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$1,230	\$0	\$0	\$0	\$0	\$0	\$1,230
Building 2 - Artists	D5022	Replace Incandescent Fixture(s)	20	5	6.00	EACH	\$184.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$1,107	\$0	\$0	\$0	\$0	\$0	\$1,107
Building 2 - Artists	D5022	Replace Incandescent Fixture(s)	20	5	1.00	EACH	\$184.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$185	\$0	\$0	\$0	\$0	\$0	\$185
Building 2 - Artists	D5033	Replace Telephone System	15	0	1,026.00	SF	\$0.98	Deferred Maintenance	Priority 2	\$1,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,010	\$0
Building 2 - Artists	D5092	Land Bloom British		_		EAGU	040474							**		•		•	20	64.074	••
Building 2 - Artists		Install New Exit Lights	20	0	3.00	EACH	\$424.74	Functionality	Priority 1	\$1,274	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,274	\$0
Building 2 - Artists	G. BUILDING	G SITEWORK SITE IMPROVEMENTS	20	0	3.00	EACH	\$424.74	Functionality	Priority 1	\$1,274	\$0	\$0	\$0	\$0	\$0 	\$0	\$0	\$0	\$0	\$1,274	\$0
Building 2 - Artists Building 2 - Artists	G. BUILDING	G SITEWORK	5	5	1,164.00	SY	\$424.74	Functionality  Capital Renewal	Priority 1	\$1,274 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$4,295	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$1,274	\$4,295
Building 2 - Artists	G. BUILDING G20	SITEWORK SITE IMPROVEMENTS Replace Seal Coating including Re-Striping														, -					
Building 2 - Artists Building 2 - Artists	G. BUILDING G20	G SITEWORK SITE IMPROVEMENTS														, -					
Building 2 - Artists Building 2 - Artists Building 2 - Artists Building 2 - Artists	G. BUILDING G20 G2021	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy	5	5	1,164.00	SY LS	\$3.69 \$12,500.00	Capital Renewal  Deferred Maintenance	Priority 3 Priority 1	\$0 \$12,500	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$4,295 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$12,500	\$4,295 \$0
Building 2 - Artists Building 2 - Artists Building 2 - Artists	G. BUILDING G20 G2021	G SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain	5 0	5	1,164.00 1.00	SY LS	\$3.69	Capital Renewal  Deferred Maintenance  Deferred Maintenance	Priority 3	\$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$4,295 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$12,500 \$2,000	\$4,295 \$0 \$0
Building 2 - Artists Building 2 - Artists Building 2 - Artists Building 2 - Artists	G BUILDING G20 G2021 G2031	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy	5	5	1,164.00	SY LS	\$3.69 \$12,500.00	Capital Renewal  Deferred Maintenance	Priority 3 Priority 1	\$0 \$12,500	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$4,295 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$12,500	\$4,295 \$0
Building 2 - Artists	G. BUILDING G20 G2021	GSITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of	5 0	5 0	1,164.00 1.00	SY LS	\$3.69 \$12,500.00 \$2,000.00	Capital Renewal  Deferred Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1	\$0 \$12,500 \$2,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$4,295 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$12,500 \$2,000	\$4,295 \$0 \$0
Building 2 - Artists Building 2 - Artists Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists	G BUILDING G20 G2021 G2031	GSITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.	5 0 0 0	5 0 0 0	1,164.00 1.00 1.00 1.00 1.00	SY LS LS LS LS	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1	\$0 \$12,500 \$2,000 \$4,000 \$500	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500	\$4,295 \$0 \$0 \$0 \$0
Building 2 - Artists	G BUILDING G20 G2021 G2031	GSITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of	5 0 0	5 0 0 0	1,164.00 1.00 1.00	SY LS LS	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1	\$0 \$12,500 \$2,000 \$4,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000	\$4,295 \$0 \$0 \$0
Building 2 - Artists Building 2 - Artists Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 2 - Artists  Building 3 - Lycee Francais School  Building 3 - Lycee Francais School	G201 G2031 G2035	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting	5 0 0 0	5 0 0 0	1,164.00 1.00 1.00 1.00 1.00	SY LS LS LS LS	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1	\$0 \$12,500 \$2,000 \$4,000 \$500	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500	\$4,295 \$0 \$0 \$0 \$0
Building 2 - Artists Building 3 - Artists Building 3 - Lycee Francais School Building 3 - Lycee Francais School Building 3 - Lycee Francais School	G201 G2031 G2035	GSITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.	5 0 0 0	5 0 0 0	1,164.00 1.00 1.00 1.00 1.00	SY LS LS LS LS	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1	\$0 \$12,500 \$2,000 \$4,000 \$500	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500	\$4,295 \$0 \$0 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2055 B SHELL B10	SITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE	5 0 0 0 0 0 75	5 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00	LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance	Priority 3  Priority 1  Priority 1  Priority 1  Priority 1  Priority 2  Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B. SHELL B10 B1023 B20	G SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces	5 0 0 0 0 0 75	5 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00	SY LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance	Priority 3  Priority 1  Priority 1  Priority 1  Priority 1  Priority 2  Priority 3  Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B. SHELL B10 B1023	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks	5 0 0 0 0 0 75	5 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00	LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance	Priority 3  Priority 1  Priority 1  Priority 1  Priority 1  Priority 2  Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B. SHELL B10 B1023 B20	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations	5 0 0 0 0 0 75	5 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00	SY LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance	Priority 3  Priority 1  Priority 1  Priority 1  Priority 1  Priority 2  Priority 3  Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B SHELL B10 B1023 B20 B2011	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks	5 0 0 0 0 75	5 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00	SY  LS  LS  LS  LS  SF  SF  SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Deferred Maintenance  Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031  G2055  B_SHELL B10 B1023 B20 B2011 B2021	SITEWORK  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung	5 0 0 0 0 75 8 8 8 15 30	5 0 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75 \$7.00 \$61.50	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0
Building 2 - Artists  Building 3 - Lycee Francais School	G200 G2021 G2031 G2031 G2031 G2055 B. SHELL B10 B1023 B20 B2011 B2021 B2023	SITEWORK  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING	5 0 0 0 0 75 8 8 8 15 30	5 0 0 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75 \$7.00 \$61.50	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Deferred Maintenance  Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031 G2055  B_SHELL B10 B1023 B20 B2011 B2021 B2023 B30 B3011	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)	5 0 0 0 0 75 8 8 15 30 30	5 0 0 0 0 0 0 0 0 2 2 2	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00	SY LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75 \$7.00 \$61.50 \$67.65	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259
Building 2 - Artists  Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031 G2055  B_SHELL B10 B1023 B20 B2011 B2021 B2023 B30 B3011 B3016	SITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Doorfs)  ROOFING  Replace BUR (Built-up Roofing) System	5 0 0 0 0 75 8 8 15 30	5 0 0 0 0 0 0 0 6 6 6 0 2 2	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00	SY  LS  LS  LS  LS  SF  SF  SF  SF  SF  SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$13,259	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$504 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031 G2055  B_SHELL B10 B1023 B20 B2011 B2021 B2023 B30 B3011	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters &	5 0 0 0 0 75 8 8 15 30 30	5 0 0 0 0 0 0 0 0 2 2 2	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00	SY LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75 \$7.00 \$61.50 \$67.65	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259
Building 2 - Artists  Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B SHELL B10 B1023 B200 B2011 B2021 B2023 B30 B3011 B3016 C INTERIOR	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout	5 0 0 0 0 75 8 8 15 30 30	5 0 0 0 0 0 0 0 0 2 2 2	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00	SY LS LS LS LS SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$1.75 \$7.00 \$61.50 \$67.65	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259
Building 2 - Artists Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2031 G2031  G2055  B SHELL B10 B1023 B200 B2011 B2021 B2023 B30 B3011 B3016 G INTERIOR C3012	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SS	5 0 0 0 0 75 8 8 15 30 30 20 20	5 0 0 0 0 0 0 0 0 2 2 2 0 0	1,164.00 1.00 1.00 1.00 1.00 260.00 820.00 5,946.00 72.00 1,475.00 196.00 10,242.00 316.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$14.76	Capital Renewal Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Routine Maintenance Capital Renewal Capital Renewal Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Routine Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031 G2031 G2055  B_SHELL B10 B1023 B20 B2011 B2021 B2021 B2021 C300 C30 C3012 C3023	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SINTERIOR FINISHES  Replace Seal Floor Coating - Tenant Responsibility  Replace Seal Floor Coating - Tenant Responsibility	5 0 0 0 0 75 8 8 15 30 30 20 20	5 0 0 0 0 0 0 0 0 2 2 2 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$12.30 \$14.76	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance  Deferred Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance  Routine Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2021 G2031  G2031  B_SHELL B10 B1023 B200 B2011 B2021 B2023 B300 B3011 B3016 C_INTERIOR C3012 C3023 C3023	SITEWORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Scallking/Sealant at Exterior Elevations and Repair Cracks  Replace Glazed Aluminum Framed with Swing Doorfs)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SINTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Seal Floor Coating - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility	5 0 0 0 0 75 8 8 15 30 30 20 20	5 0 0 0 0 0 0 0 0 2 2 2 2 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00  15,559.00  917.00  385.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$12.30 \$14.76	Capital Renewal Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Deferred Maintenance Routine Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$0 \$13,259
Building 2 - Artists  Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2031 G2031 G2031 G2055  B_SHELL B10 B1023 B20 B2011 B2021 B2021 B2021 C300 C30 C3012 C3023	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace BUR (Built-up Roofing) System  Replace BUR (Built-up Roofing) System  Replace Pownspout  SINTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant  Responsibility  Replace Epoxy Floor Coating - Tenant	5 0 0 0 0 75 8 8 15 30 30 20 20	5 0 0 0 0 0 0 0 0 2 2 2 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$12.30 \$14.76	Capital Renewal  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Deferred Maintenance  Routine Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance  Deferred Maintenance  Capital Renewal  Capital Renewal  Deferred Maintenance  Routine Maintenance  Deferred Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$0
Building 2 - Artists Building 3 - Lycee Francais School	G200 G201 G201 G2031 G2031 G2031 G2031 G2055  B SHELL B10 B1023 B200 B2011 B2021 B2021 B2021 C3021 C3022 C3023 C3023 C3024 D SERVICE D20	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SINTERIOR FINISHES  Replace Seal Floor Coating - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility  Replace Vinyl Tile - Tenant Responsibility  Replace Vinyl Tile - Tenant Responsibility	5 0 0 0 0 75 8 8 15 30 30 20 20 20	5 0 0 0 0 0 0 0 0 2 2 2 2 0 0	1,164.00 1.00 1.00 1.00 1.00 260.00 820.00 5,946.00 72.00 1,475.00 196.00 10,242.00 316.00 15,559.00 917.00 385.00 808.00	SY LS LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$12.30 \$14.76	Capital Renewal Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Routine Maintenance Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$133,491 \$2,256 \$1,894 \$2,982
Building 2 - Artists  Building 3 - Lycee Francais School	G 20	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  RoOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SINTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility  Replace Domestic Hot Water Heater - Gas	5 0 0 0 0 75 8 8 15 30 30 20 20	5 0 0 0 0 0 0 0 0 2 2 2 2 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00  15,559.00  917.00  385.00	SY LS LS LS LS SF SF SF LF SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60 \$1.75 \$7.00 \$61.50 \$67.65 \$12.30 \$14.76	Capital Renewal Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Deferred Maintenance Routine Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$0 \$13,259
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2021 G2031 G2031 G2031  B_SHELL B10 B1023 B20 B2011 B2021 B2021 B2021 C3023 C3024 D_SERVICES D3042 D3042	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  RS  INTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility  Replace Unity Tile - Tenant Responsibility  Replace Vinyl Tile - Tenant Responsibility  Replace Domestic Hot Water Heater - Gas  HVAC  Replace Exhaust Fan	5 0 0 0 0 75 8 8 15 30 30 20 20 20 8 8 8 10 18	5 0 0 0 0 0 0 0 0 2 2 2 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00  15,559.00  917.00  385.00  808.00  40.00  1,000.00	SY  LS  LS  LS  LS  SF  SF  SF  SF  SF  SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60  \$1.75 \$1.75 \$7.00 \$61.50 \$67.65  \$12.30 \$14.76  \$2.15 \$2.46 \$4.92 \$3.69	Capital Renewal  Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Routine Maintenance Routine Maintenance Capital Renewal Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$125,977	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$133,491 \$2,256 \$1,894 \$2,982 \$1,722 \$1,353
Building 2 - Artists  Building 3 - Lycee Francais School	G BUILDING G20 G2021 G2021 G2031 G2031 G2031  B. SHELL B10 B1023 B20 B2011 B2021 B2021 B300 C3012 C3023 C3024 D. SERVICE D20 D2022 D30 D3042 D3042 D3042	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  BROFING  ROOFING  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  SINTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Seal Floor Coating - Tenant Responsibility  Replace Pomestic Hot Water Heater - Gas  HVAC  Replace Exhaust Fan  Replace Exhaust Fan  Replace Exhaust Fan	5 0 0 0 0 75 8 8 15 30 30 20 20 8 8 8 10 18	5 0 0 0 0 0 0 0 0 0 0 2 2 2 0 0 0 0	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00  15,559.00  917.00  385.00  808.00  40.00  1,000.00  1,000.00  1,000.00	SY  LS  LS  LS  LS  SF  SF  SF  SF  SF  SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$500.00 \$24.60  \$1.75 \$1.75 \$7.00 \$61.50 \$67.65  \$12.30 \$14.76  \$2.15 \$2.46 \$4.92 \$3.69	Capital Renewal Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Routine Maintenance Capital Renewal Capital Renewal Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Routine Maintenance Routine Maintenance Capital Renewal Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$133,491 \$2,256 \$1,894 \$2,982 \$1,722 \$1,353 \$1,353 \$1,353
Building 2 - Artists Building 3 - Lycee Francais School	G_BUILDING G20 G2021 G2021 G2031 G2031 G2031  B_SHELL B10 B1023 B20 B2011 B2021 B2021 B2021 C3023 C3024 D_SERVICES D3042 D3042	SITE WORK  SITE IMPROVEMENTS  Replace Seal Coating including Re-Striping  Replacement with Positive Drainage to the Asphalt Pedestrian Walkway Under the Canopy  Installation of a French Drain  Re-grading of Planting Areas  Removal of Tree Root From the North East of the Building.  Replace Planting  SUPERSTRUCTURE  Repaint Exterior Canopy  EXTERIOR ENCLOSURE  Repaint Exterior Wall Surfaces  Replace Caulking/Sealant at Exterior Elevations and Repair Cracks  Replace Steel Window Units - Fixed or Single Hung  Replace Glazed Aluminum Framed with Swing Door(s)  ROOFING  Replace BUR (Built-up Roofing) System  Replace Aluminum Perimeter Gutters & Downspout  RS  INTERIOR FINISHES  Replace Painted Finish - Tenant Responsibility  Replace Epoxy Floor Coating - Tenant Responsibility  Replace Unity Tile - Tenant Responsibility  Replace Vinyl Tile - Tenant Responsibility  Replace Domestic Hot Water Heater - Gas  HVAC  Replace Exhaust Fan	5 0 0 0 0 75 8 8 15 30 30 20 20 20 8 8 8 10 18	5 0 0 0 0 0 0 0 0 0 2 2 2 2 0 0 0 5 4 7 2	1,164.00  1.00  1.00  1.00  1.00  260.00  820.00  5,946.00  72.00  1,475.00  196.00  10,242.00  316.00  15,559.00  917.00  385.00  808.00  40.00  1,000.00	SY  LS  LS  LS  LS  SF  SF  SF  SF  SF  SF	\$3.69 \$12,500.00 \$2,000.00 \$4,000.00 \$500.00 \$24.60  \$1.75 \$1.75 \$7.00 \$61.50 \$67.65  \$12.30 \$14.76  \$2.15 \$2.46 \$4.92 \$3.69	Capital Renewal  Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Deferred Maintenance Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Routine Maintenance Routine Maintenance Capital Renewal Capital Renewal	Priority 3 Priority 1 Priority 1 Priority 1 Priority 1 Priority 1 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 2 Priority 3	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$125,977	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$12,500 \$2,000 \$4,000 \$500 \$6,396 \$0 \$0 \$504 \$0 \$0 \$125,977 \$4,664 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,295 \$0 \$0 \$0 \$0 \$0 \$0 \$1,435 \$10,406 \$0 \$90,713 \$13,259 \$0 \$0 \$133,491 \$2,256 \$1,894 \$2,982 \$1,722 \$1,353

FAITHFUL GOULD

Building	Element No.	Component Description	Estimated Useful Life or Replacement Cycle (Yrs)	Remaining Useful Life (Yrs)	Quantity	Unit of Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Deferred Year 2015	Total Scehduled Years 2016 to 2024
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	2.50	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$4,920	\$0	\$0	\$0	\$0	\$0	\$0	\$4,920
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	2.50	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$4,920	\$0	\$0	\$0	\$0	\$0	\$0	\$4,920
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 3 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	4	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 3 - Lycee Français School	D50	ELECTRICAL SYSTEMS																			
Building 3 - Lycee Francais School	D5012	Replace Panelboards - 120/240volts, 225amp	30	7	225.00	AMP	\$30.75	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,919	\$0	\$0	\$0	\$6,919
Building 3 - Lycee Français School	D5022	Replace Exterior Wall Pack Light Fixture(s)	20	5	3.00	EACH	\$430.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$1,292	\$0	\$0	\$0	\$0	\$0	\$1,292
Building 3 - Lycee Francais School  Building 3 - Lycee Francais School	D5022 D5022	Replace Recessed Can Light Fixture(s)  Replace Incandescent Fixture(s)	20 20	5 5	1.00 1.00	EACH EACH	\$615.00 \$184.50	Capital Renewal Capital Renewal	Priority 3 Priority 3	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$615 \$185	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$615 \$185
Building 3 - Lycee Francais School	D5092	Install Fire Exit Lights - Tenant Responsibility	0	0	5.00	EACH	\$151.00	Deferred Maintenance	Priority 1	\$755	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$755	\$0
Building 3 - Lycee Francais School Building 3 - Lycee Francais School	G. BUILDING	SITE WORK SITE IMPROVEMENTS							ļ .												
Building 3 - Lycee Francais School	G2011	Repair Cracking and Break Out and Replace Area of Heave	0	0	20.00	LS	\$47.00	Deferred Maintenance	Priority 1	\$940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$940	\$0
Building 3 - Lycee Francais School  Building 3 - Lycee Francais School	G2042	Replace Full Depth Asphalt Replacement  Replace Retaining Walls - Tenant responsibility	10	7	860.00 1.00	SY EACH	\$57.81 \$9,840.00	Capital Renewal Capital Renewal	Priority 3 Priority 3	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$49,717 \$0	\$0 \$9,840	\$0 \$0	\$0 \$0	\$0 \$0	\$49,717 \$9,840
Building 4 - Lycee Francais School	B. SHELL	, , , , , , , , , , , , , , , , , , , ,					<b>44,614</b>		, -	, ·	**		**		**	•	<b>V</b>	,	¥*	**	44,510
Building 4 - Lycee Francais School  Building 4 - Lycee Francais School	B10 B1023	SUPERSTRUCTURE Repaint Exterior Canopy Framework and	8	4	1,200.00	SF	\$1.75	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$2,100	\$0	\$0	\$0	\$0	\$0	\$0	\$2,100
Building 4 - Lycee Francais School	B20	Exterior Stucco EXTERIOR ENCLOSURE		•	1,200.00	Ji	φ1.73	Routine Maintenance	Filolity 3	<b>30</b>	<b>40</b>	<b>\$0</b>	φυ	\$2,100	φū	<b>\$0</b>	<b>40</b>	Ģ0	<b>40</b>	φυ	\$2,100
Building 4 - Lycee Francais School	B2021	Replace Steel Window Units - Casement, Double Hung, Vent or Sliding	30	2	1,088.00	SF	\$61.50	Capital Renewal	Priority 3	\$0	\$0	\$66,912	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,912
Building 4 - Lycee Français School	B2023	Replace Glazed Aluminum Framed with Swing Door(s)	30	2	98.00	SF	\$67.65	Capital Renewal	Priority 3	\$0	\$0	\$6,630	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,630
Building 4 - Lycee Francais School Building 4 - Lycee Francais School	B30 B3011	ROOFING Replace BUR (Built-up Roofing) Covering	20	2	8,728.50	SF	\$12.30	Capital Renewal	Priority 3	\$0	\$0	\$107,361	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,361
Building 4 - Lycee Francais School	B3016	Replace Aluminum Perimeter Gutters & Downspout	20	2	290.00	LF	\$14.76	Capital Renewal	Priority 3	\$0	\$0	\$4,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,280
Building 4 - Lycee Francais School Building 4 - Lycee Francais School	C. INTERIOR	INTERIOR FINISHES		l	<u> </u>																
Building 4 - Lycee Français School	C3012	Replace Painted Finish - Tenant Responsibility	8	5	19,938.00	SF	\$2.15	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$42,917	\$0	\$0	\$0	\$0	\$0	\$42,917
Building 4 - Lycee Francais School	C3023	Replace Epoxy Floor Coating - Tenant Responsibility	10	7	340.00	SF	\$4.92	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,673	\$0	\$0	\$0	\$1,673
Building 4 - Lycee Français School	C3025	Replace Broadloom Standard without Padding - Tenant Responsibility	10	7	3.00	SY	\$56.33	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169	\$0	\$0	\$0	\$169
Building 4 - Lycee Francais School Building 4 - Lycee Francais School	D. SERVICES D20	PLUMBING																			
Building 4 - Lycee Francais School Building 4 - Lycee Francais School	D2022 D30	Replace Domestic Hot Water Heater - Gas HVAC	15	2	40.00	GALS	\$43.05	Capital Renewal	Priority 3	\$0	\$0	\$1,722	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,722
Building 4 - Lycee Francais School Building 4 - Lycee Francais School	D3042 D3042	Replace Exhaust Fan Replace Exhaust Fan	15 15	8	1,059.00 1,000.00	CFM CFM	\$1.35 \$1.35	Capital Renewal Capital Renewal	Priority 3 Priority 3	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$1,353	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$1,433 \$0	\$0 \$0	\$0 \$0	\$1,433 \$1,353
Building 4 - Lycee Francais School	D3042	Replace Exhaust Fan Replace Packaged Outdoor - Cooling and	15	3	1,000.00	CFM	\$1.35	Capital Renewal	Priority 3	\$0	\$0	\$0	\$1,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,353
Building 4 - Lycee Francais School	D3052	Heating Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating  Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D3052	Heating  Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School  Building 4 - Lycee Francais School	D3052 D50	Heating ELECTRICAL SYSTEMS	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 4 - Lycee Francais School	D5022	Replace Fluorescent Strip Fixture(s)	20	5	80.00	EACH	\$246.00	Capital Renewal		\$0	\$0	\$0	\$0	\$0	\$19,680	\$0	\$0	\$0	\$0	\$0	\$19,680
Building 4 - Lycee Francais School	D5022	Replace Incandescent Exterior Light Fixture(s)	20	5	1.00	EACH	\$307.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$308	\$0	\$0	\$0	\$0	\$0	\$308
Building 4 - Lycee Francais School  Building 4 - Lycee Francais School	D5022	Replace Exterior Wall Pack Light Fixture(s)	20	5	1.00	EACH	\$430.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$431	\$0	\$0	\$0	\$0	\$0	\$431
Building 4 - Lycee Francais School	G20	SITE IMPROVEMENTS																			
Building 4 - Lycee Français School	G2011	Repair Cracks to Asphalt	0	0 5	1.00	LS LS	\$3,000.00 \$3,000.00	Deferred Maintenance	Priority 2	\$3,000 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$3,000	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$3,000 \$0	\$0 \$3,000
Building 4 - Lycee Francais School  Building 4 - Lycee Francais School	G2031	Repair Cracks to Asphalt  Break Out Lip To Concrete Walkway and Form New Graded Walkway - Tenant Responsibility	0	0	1.00	LS	\$4,000.00	Routine Maintenance  Deferred Maintenance	Priority 3 Priority 1	\$4,000	\$0	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0	\$0	\$4,000	\$0
Building 4 - Lycee Francais School	1	Replace Caulking at Walkway Expansion Joints	15	5	80.00	LF	\$7.00	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$560	\$0	\$0	\$0	\$0	\$0	\$560
Building 5 - Lycee Francais School	B. SHELL				<u>'</u> I				1												
Building 5 - Lycee Francais School  Building 5 - Lycee Francais School	B10	SUPERSTRUCTURE  Pagaint Exterior Canony Framework and																			
Building 5 - Lycee Francais School	B1023	Repaint Exterior Canopy Framework and Exterior Stucco	8	4	6,432.00	SF	\$1.75	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$11,256	\$0	\$0	\$0	\$0	\$0	\$0	\$11,256
Building 5 - Lycee Francais School	B20	EXTERIOR ENCLOSURE	L	<u>I</u>	l .	I.	1	1	1		1	1	1	1	1	I .	1	1	1	1	<u>.</u>



			Estimated Useful																		
Building	Element No.	Component Description	Life or Replacement	t Remaining Useful Life (Yrs)	Quantity	Unit of Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Deferred Year 2015	Total Scehduled Years 2016 to 2024
			Cycle (Yrs)	Life (115)		Weasurement														Teal 2013	Tears 2010 to 2024
Building 5 - Lycee Francais School	B2021	Replace Steel Window Units - Casement,	30	2	1,440.00	SF	\$50.00	Capital Renewal	Priority 3	\$0	\$0	\$72,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,000
		Double Hung, Vent or Sliding  Replace Wood Window Units - Fixed or Single		_			70000		, .		·		, ,	*-	**	**	**	, ,		7-	
Building 5 - Lycee Francais School	B2021	Hung	30	2	126.00	SF	\$40.00	Capital Renewal	Priority 3	\$0	\$0	\$5,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,040
Building 5 - Lycee Francais School	B2023	Replace Glazed Aluminum Framed with Swing	30	2	81.00	SF	\$55.00	Capital Renewal	Priority 3	\$0	\$0	\$4,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,455
Building 5 - Lycee Francais School	B2031	Replace Double Aluminum Glazed Door(s)	30	2	1.00	EACH	\$4,925.00	Capital Renewal	Priority 3	\$0	\$0	\$4,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,925
Building 5 - Lycee Francais School	B30	ROOFING													**					7-	
Building 5 - Lycee Francais School	B3011	Replace BUR (Built-up Roofing) Covering	20	2	8,582.00	SF	\$12.30	Capital Renewal	Priority 3	\$0	\$0	\$105,559	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,559
Building 5 - Lycee Francais School	B3016	Replace PVC Perimeter Gutters & Downspout	15	2	52.00	LF	\$8.00	Capital Renewal	Priority 3	\$0	\$0	\$416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$416
Building 5 - Lycee Francais School	C. INTERIOR	RS	T	1																	
Building 5 - Lycee Francais School	C30	INTERIOR FINISHES	_	_																	
Building 5 - Lycee Francais School	C3012	Replace Painted Finish - Tenant Responsibility	8	5	13,986.00	SF	\$2.15	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$30,105	\$0	\$0	\$0	\$0	\$0	\$30,105
Building 5 - Lycee Francais School	C3023	Replace Epoxy Floor Coating - Tenant Responsibility	10	7	640.00	SF	\$4.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,560	\$0	\$0	\$0	\$2,560
Building 5 - Lycee Francais School	D. SERVICES	S Responsibility																			
Building 5 - Lycee Francais School	D30	HVAC																			
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycee Français School	D3052	Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycce Francis Concor	D3032	Heating Papiago Packaged Outdoor - Cooling and		,	5.00	1014	ψ1,300.00	Oupital Nellewal	Thomas 5		Ψΰ			Ψ0	ψ3,040	Ψ	Ψ	Ψ	Ψ	40	\$3,040
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and Heating	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
		Replace Packaged Outdoor - Cooling and		-						60	·	60	60	60		60	60	60	60	60	
Building 5 - Lycee Francais School	D3052	Heating	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and Heating	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Danielly 0 - Lycco i rancais School	-	Heating		-							·	, -	, ,	*-		, ,	·	, ,		**	
Building 5 - Lycee Francais School	D3052	Replace Packaged Outdoor - Cooling and Heating	20	5	5.00	TON	\$1,968.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0	\$0	\$0	\$0	\$0	\$9,840
Building 5 - Lycee Francais School	D50	ELECTRICAL SYSTEMS																			
Building 5 - Lycee Francais School	D5022	Replace Incandescent Exterior Light Fixture(s)	20	5	2.00	EACH	\$250.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$500
Building 5 - Lycee Francais School	D5022	Replace Exterior Wall Pack Light Fixture(s)	20	5	4.00	EACH	\$350.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$1,400	\$0	\$0	\$0	\$0	\$0	\$1,400
Building 5 - Lycee Français School	G. BUILDING	SITEWORK		-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	**	***	4.0	**	ŢŪ	¥1,100	**	**	**	***	**	<b>\$1,100</b>
Building 5 - Lycee Francais School	G20	SITE IMPROVEMENTS																			
Building 5 - Lycee Francais School	G2011	Repair Cracks to Asphalt	0	0	1.00	LS	\$10,000.00	Deferred Maintenance	Priority 2	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0
Building 5 - Lycee Francais School	02011	Repair Cracks to Asphalt	5	5	1.00	LS	\$3,000.00	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$3,000
Building 5 - Gymnasium	B. SHELL B20	EXTERIOR ENCLOSURE	T T				ı														
Building 6 - Gymnasium																					
				_	0.450.00	0.5	04.50	B	D 11 11 0	••	••	••		••	20		40.007	**	**	^^	
Building 6 - Gymnasium	B2011	Repaint Exterior Wall and Canopy Surfaces - Tenant Responsibility	8	7	6,458.00	SF	\$1.50	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,687	\$0	\$0	\$0	\$9,687
Building 6 - Gymnasium			8	7	6,458.00 1.00	SF LS	\$1.50 \$500.00	Routine Maintenance  Deferred Maintenance	Priority 3 Priority 2	\$0 \$500	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$9,687 \$0	\$0 \$0	\$0 \$0	\$0 \$500	\$9,687 \$0
Building 6 - Gymnasium Building 6 - Gymnasium	B2013	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers	-						+											, .	
Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium		Tenant Responsibility Replace Damaged Louver Replace Exterior Louvers ROOFING	0 30	0 5	1.00	LS SF	\$500.00 \$73.80	Deferred Maintenance Capital Renewal	Priority 2 Priority 3	\$500 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$1,771	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$500 \$0	\$0 \$1,771
Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium	B2013	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers	0 30 20	5	1.00 24.00 6,600.00	LS SF SF	\$500.00 \$73.80 \$12.30	Deferred Maintenance Capital Renewal Capital Renewal	Priority 2 Priority 3 Priority 3	\$500 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$1,771 \$81,180	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$500 \$0 \$0	\$0 \$1,771 \$81,180
Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium	B2013	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering	0 30	0 5	1.00	LS SF	\$500.00 \$73.80	Deferred Maintenance Capital Renewal	Priority 2 Priority 3	\$500 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$1,771	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$500 \$0	\$0 \$1,771
Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium	B2013	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof	0 30 20	5	1.00 24.00 6,600.00	LS SF SF	\$500.00 \$73.80 \$12.30	Deferred Maintenance Capital Renewal Capital Renewal	Priority 2 Priority 3 Priority 3	\$500 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$1,771 \$81,180	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$500 \$0 \$0	\$0 \$1,771 \$81,180
Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium Building 6 - Gymnasium	B2013 B30 B3011	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Galvanized Steel Perimeter Gutters &	0 30 20 0	0 5 5	1.00 24.00 6,600.00 1.00	LS SF SF LS	\$500.00 \$73.80 \$12.30 \$3,000.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance	Priority 2 Priority 3 Priority 3 Priority 2	\$500 \$0 \$0 \$0 \$3,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000	\$0 \$1,771 \$81,180 \$0
Building 6 - Gymnasium	B2013 B30 B3011	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Gulvanized Steel Perimeter Gutters &  Downspout	0 30 20 0	0 5 5 0	1.00 24.00 6,600.00 1.00	LS SF SF LS	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948
Building 6 - Gymnasium	B3011 B3016 B3021 B3021	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Galvanized Steel Perimeter Gutters &  Downspout  Replace Skylight - Glass	0 30 20 0 20 20 30	0 5 5 0 5 5	1.00 24.00 6,600.00 1.00 144.00 72.00	LS SF SF LS LF SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 2	\$500 \$0 \$0 \$3,000 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627
Building 6 - Gymnasium	B2013 B30 B3011 B3016	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Galvanized Steel Perimeter Gutters &  Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights	0 30 20 0 20 30	0 5 5 0 5 0	1.00 24.00 6,600.00 1.00 144.00 72.00	LS SF SF LS LF SF LS	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 2	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Galvanized Steel Perimeter Gutters &  Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights	0 30 20 0 20 30	0 5 5 0 5 0	1.00 24.00 6,600.00 1.00 144.00 72.00 1.00	LS SF SF LS LF SF LS EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 2 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230
Building 6 - Gymnasium	B3011 B3016 B3021 B3021	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic	0 30 20 0 20 30	0 5 5 0 5 0	1.00 24.00 6,600.00 1.00 144.00 72.00	LS SF SF LS LF SF LS	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 2	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C1014 C30	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES	0 30 20 0 20 30 0 30	0 5 5 0 5 5 0 5 5	1.00 24.00 6,600.00 1.00 144.00 72.00 1.00	LS SF SF LS LF SF LS EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C1014 C30 C3012	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes	0 30 20 0 20 30 0 30 0	0 5 5 0 5 5 0 5 5 5	1.00 24.00 6,600.00 1.00 144.00 72.00 1.00 1.00	LS SF SF LS LF SF LS EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$500 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C30 C3012 C3012	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  INTERIOR CONSTRUCTION  Replace Tollet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling	0 30 20 0 20 30 0 30 20 20	0 5 5 0 5 5 0 5 5	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00	LS SF SF LS LF SF LS EACH EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C30 C3012 C3012 C3024	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Floor Tile	0 30 20 0 20 30 0 30 20 20 8 8 8 8 30 30	0 5 5 0 5 5 0 5 5 5 3 3 3 5 5	1.00 24.00 6,600.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00	LS SF SF LS LF SF LS EACH  EACH SF SF SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$2.15 \$18.45 \$21.41	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$3,000 \$0 \$0 \$0 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 C. INTERIOR C10 C3012 C3012 C3012 C3024 C3024	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Wall Tiles	0 30 20 0 20 30 0 30 30 20 20 8 8 8 30 30 8	0 5 5 0 5 5 0 5 5 0 5	1.00 24.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 568.00 3,168.00	LS SF SF LS LF SF LS EACH  EACH  SF SF SF SF SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Routine Maintenance Capital Renewal Routine Maintenance Capital Renewal Capital Renewal Capital Renewal	Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$3,000 \$0 \$0 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$1,230 \$1,2058 \$7,219 \$21,218 \$12,163 \$25,344
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C30 C3012 C3012 C3024	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Floor Tile	0 30 20 0 20 30 0 30 20 20 8 8 8 8 30 30	0 5 5 0 5 5 0 5 5 5 3 3 3 5 5	1.00 24.00 6,600.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00	LS SF SF LS LF SF LS EACH  EACH SF SF SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$2.15 \$18.45 \$21.41	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$3,000 \$0 \$0 \$0 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 C. INTERIOR C10 C3012 C3012 C3012 C3024 C3024	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  STEPPORT ON STRUCTION  Replace Toilet Partition  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Wall Tiles  Replace Ceramic Floor Tile  Refinish Wood Flooring  Replace Carpeting	0 30 20 0 20 30 0 30 30 20 20 8 8 8 30 30 8	0 5 5 0 5 5 0 5 5 5 3 3 3 5 5 5	1.00 24.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 568.00 3,168.00	LS SF SF LS LF SF LS EACH  EACH  SF SF SF SF SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance	Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$3,000 \$0 \$0 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$1,230 \$1,2058 \$7,219 \$21,218 \$12,163 \$25,344
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C: INTERIOR C10 C3012 C3012 C3012 C3024 C3024 C3025	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof  Covering  Replace Galvanized Steel Perimeter Gutters &  Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  INTERIOR CONSTRUCTION  Replace Toilet Partition  INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Floor Tile  Refinish Wood Flooring	0 30 20 0 20 30 0 30 30 20 8 8 8 30 30 8	0 5 5 0 5 5 5 5 3 3 3 5 5 5	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00	LS SF SF LS LF SF LS EACH  EACH  SF SF SF SF SF SF SY	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Deferred Maintenance	Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$0 \$1,218 \$12,163 \$25,344 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$3,000 \$0 \$0 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$72,19 \$21,218 \$12,163 \$25,344 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C1014 C30 C3012 C3012 C3024 C3024 C3025 C3025 C3032 D SERVICES D20	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling Replace Ceramic Wall Tiles  Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Acoustic Ceiling System - Standard  SP PLUMBING	0 30 20 0 20 30 0 30 0 30 20 8 8 8 30 30 30 20	0 5 5 0 5 5 5 5 3 3 3 5 5 5	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00	LS SF SF LS LF SF LS EACH  EACH  SF SF SF SF SF SF SF SY	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C3012 C3012 C3012 C3024 C3025 C3025 C3020 D2015	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION  Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Wall Tiles  Replace Ceramic Floor Tile  Refinish Wood Flooring  Replace Carpeting  Replace Acoustic Ceiling System - Standard  SS  PLUMBING  Replace Floor Mounted Water Closet(s)	0 30 20 0 20 30 0 30 30 20 20 8 8 8 30 30 30 20	0 5 5 0 5 5 5 5 3 3 3 5 5 5	1.00 24.00 1.00 1.44.00 72.00 1.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 73.00 3,354.00 4.00	LS SF SF LS LF SF LS EACH  EACH  SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal Routine Maintenance Deferred Maintenance	Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$1,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 C. INTERIOR C10 C1014 C30 C3012 C3012 C3024 C3024 C3025 C3025 C3032 D SERVICES D20	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling Replace Ceramic Wall Tiles  Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Acoustic Ceiling System - Standard  SP PLUMBING	0 30 20 0 20 30 0 30 0 30 20 8 8 8 30 30 30 20	0 5 5 0 5 5 5 5 5 5 5 0 0 5 5	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00	LS SF SF LS LF SF LS EACH  EACH  SF SF SF SF SF SF SF SY	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 CINTERIOR C1014 C3012 C3012 C3012 C3024 C3024 C3025 C3025 C3025 C3020 C3021 C302	Tenant Responsibility Replace Damaged Louver Replace Exterior Louvers ROOFING Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering Replace Galvanized Steel Perimeter Gutters & Downspout Replace Skylight - Glass Undertake Sealing of Glass Skylights Replace Skylight - Plastic SS INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES Repaint / Re-stain Wall and Ceiling Finishes Refinish Wall Paneling Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Refinish Wood Flooring Replace Carpeting Replace Horo Mounted Water Closet(s) Replace Wall Hung Urinal(s)	0 30 20 0 20 30 0 30 30 20 8 8 30 30 30 20	5 5 0 5 5 5 0 5 5 5 0 0 5 5 0 0 0 5 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00	LS SF SF LS LF SF LS EACH  EACH  SF	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 3 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 C1014 C30 C3012 C3012 C3024 C3024 C3025 C3025 C3020 D2011 D2011 D2011 D2017	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System  Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass  Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  **S**  INTERIOR CONSTRUCTION  Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling  Replace Ceramic Floor Tile  Refinish Wood Flooring  Replace Carpeting  Replace Carpeting  Replace Carpeting  Replace Floor Mounted Water Closet(s)  Replace Wall Hung Urinal(s)  Replace Wall Hung Lavatories  Replace Wall Baked Enamel Showers	0 30 20 0 20 30 0 30 0 30 20 8 8 8 10 20 20	0 5 5 0 5 5 5 0 5 5 3 3 3 5 5 5 0 0 0 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00 2.00	SF S	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Deferred Maintenance	Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2	\$500 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$1,250 \$0 \$1,210 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 CIDENTOR C1014 C30 C3012 C3012 C3024 C3024 C3025 C3025 C3020 D2011 D2012 D2013	Tenant Responsibility Replace Damaged Louver Replace Exterior Louvers ROOFING Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering Replace Galvanized Steel Perimeter Gutters & Downspout Replace Skylight - Glass Undertake Sealing of Glass Skylights Replace Skylight - Plastic SS INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES Repaint / Re-stain Wall and Ceiling Finishes Refinish Wall Paneling Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Refinish Wood Flooring Replace Carpeting Replace Carpeting Replace Carpeting Replace Wall Hung Urinal(s) Replace Wall Hung Lavatories Replace Wall Hung Lavatories Replace Wall Mounted Standard Drinking Fountain (Single)	0 30 20 0 20 30 0 30 0 30 20 8 8 30 30 8 10 20	0 5 5 0 5 5 5 0 5 5 5 0 0 5 5 0 0 5 5 0 0 0 5 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 4.00 3.354.00	SF S	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$2.15 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 C1014 C30 C3012 C3012 C3024 C3024 C3025 C3025 C3020 D2011 D2011 D2011 D2017	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Carpeting  Replace Carpeting  Replace Hoor Mounted Water Closet(s) Replace Wall Hung Lavatories  Replace Wall Mounted Standard Drinking Fountain (Single) Replace Wall Mounted Standard Drinking	0 30 20 0 20 30 0 30 0 30 20 8 8 8 10 20 20	0 5 5 0 5 5 5 0 5 5 3 3 3 5 5 5 0 0 0 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00 2.00	SF S	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33 \$9.69	Deferred Maintenance Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Deferred Maintenance	Priority 2 Priority 3 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 3 Priority 2 Priority 2 Priority 3 Priority 2 Priority 3 Priority 2	\$500 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$1,250 \$0 \$1,210 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C1014 C30 C3012 C3012 C3012 C3024 C3025 C3024 C3025 C2020 D SERVICES D20 D2011 D2011 D2012 D2017 D2018 D2018	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  STERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes Refinish Wall Paneling Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Carpeting  Replace Floor Mounted Water Closet(s) Replace Wall Hung Lavatories  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Wall Mounted Standard Drinking Fountain (Single)	0 30 20 0 20 30 0 30 30 20 8 8 8 30 30 8 10 20 20 20 20 20 20 20 20 20 20 20 20 20	0 5 5 0 5 5 5 5 5 5 5 0 0 5 5 5 5 0 0 5 5 5 0	1.00 24.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 3,354.00 73.00 3,354.00 1.100 1.00 1.00	EACH EACH EACH EACH EACH EACH EACH EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$2.15 \$18.45 \$2.141 \$8.00 \$56.33 \$9.69 \$1,789.65 \$1,722.00 \$2,232.45 \$2,232.45 \$2,232.45	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal Deferred Maintenance Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$0 \$21,218 \$12,163 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$0 \$1,230 \$1,230	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0 \$984
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C3012 C3012 C3012 C3024 C3025 C3024 C3025 C3020 D2011 D2013 D2017 D2018 D2018 D2018	Tenant Responsibility Replace Damaged Louver Replace Exterior Louvers ROOFING Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering Replace Galvanized Steel Perimeter Gutters & Downspout Replace Skylight - Glass Undertake Sealing of Glass Skylights Replace Skylight - Plastic  **S  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES Replace Toilet Partition INTERIOR FINISHES Replace Ceramic Wall Tiles Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Replace Carpeting Replace Carpeting Replace Carpeting Replace Mall Hung Urinal(s) Replace Wall Hung Urinal(s) Replace Wall Hung Lavatories Replace Wall Mounted Standard Drinking Fountain (Single) Replace Wall Mounted Standard Drinking Fountain (Single) Replace Under Heater - Gas	0 30 20 0 20 30 0 30 30 0 30 8 8 10 20 20 35 35 35 35 35 20 20	0 5 5 0 5 5 5 5 5 5 5 0 0 5 5 5 0 0 0 5 5 5 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 3,168.00 73.00 3,354.00 1.00 1.00	LS SF SF LS LF LS LF SF LS EACH  EACH  EACH  EACH  EACH  EACH EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$18.45 \$21.41 \$5.00 \$56.33 \$9.69 \$1,789.65 \$1,7722.00 \$2,232.45	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 2 Priority 3	\$500 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$0 \$1,230 \$0 \$1,230 \$0 \$1,230 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$7,219 \$21,218 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$1,948 \$
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C1014 C30 C3012 C3012 C3012 C3024 C3025 C3024 C3025 C2020 D SERVICES D20 D2011 D2011 D2012 D2017 D2018 D2018	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  STERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes Refinish Wall Paneling Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Carpeting  Replace Floor Mounted Water Closet(s) Replace Wall Hung Lavatories  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Wall Mounted Standard Drinking Fountain (Single)	0 30 20 0 20 30 0 30 30 20 8 8 8 30 30 8 10 20 20 20 20 20 20 20 20 20 20 20 20 20	0 5 5 0 5 5 5 5 5 5 5 0 0 5 5 5 5 0 0 5 5 5 0	1.00 24.00 1.00 144.00 72.00 1.00 1.00 4.00 5.602.00 3,354.00 1,150.00 3,354.00 73.00 3,354.00 1.100 1.00 1.00	LS SF SF LS LS LF SF LS EACH  EACH  EACH  EACH  EACH  EACH EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$2.15 \$18.45 \$2.141 \$8.00 \$56.33 \$9.69 \$1,789.65 \$1,722.00 \$2,232.45 \$2,232.45 \$2,232.45	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 3 Priority 2 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$0 \$21,218 \$12,163 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$0 \$1,230 \$1,230	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0 \$984
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C1014 C30 C3012 C3012 C3024 C3024 C3025 C3024 C3025 D2011 D2011 D2012 D2013 D2017 D2018 D2018 D2022 D30	Tenant Responsibility Replace Damaged Louver Replace Exterior Louvers ROOFING Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering Replace Galvanized Steel Perimeter Gutters & Downspout Replace Skylight - Glass Undertake Sealing of Glass Skylights Replace Skylight - Plastic SS  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES Repaint / Re-stain Wall and Ceiling Finishes Refinish Wall Paneling Replace Ceramic Wall Tiles Replace Ceramic Floor Tile Refinish Wood Flooring Replace Carpeting Replace Carpeting Replace Carpeting Replace Wall Hung Urinal(s) Replace Wall Hung Lavatories Replace Wall Hung Lavatories Replace Wall Mounted Standard Drinking Fountain (Single) Replace Wall Mounted Standard Drinking Fountain (Single) Replace Domestic Hot Water Heater - Gas HVAC	0 30 20 0 20 30 0 30 0 30 20 8 8 8 30 30 8 8 10 20 20 20 20 35 30 20 20 20 20 20 20 20 20 20 20 20 20 20	0 5 5 0 5 5 0 5 5 5 0 0 5 5 5 0 0 0 0 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 1.00 4.00 5,602.00 3,354.00 1,150.00 568.00 3,168.00 73.00 3,354.00 1.00 1.00 1.00 1.00 1.00	SF S	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$2.15 \$2.14 \$8.00 \$56.33 \$9.69 \$1,722.00 \$2,232.45 \$984.00 \$984.00	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Deferred Maintenance Deferred Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$1,257 \$12,054 \$0 \$0 \$1,257 \$12,054 \$0 \$0 \$1,257 \$12,054 \$0 \$0 \$1,257 \$1,2	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$6,888 \$12,058 \$7,219 \$21,218 \$12,163 \$22,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0 \$984 \$984 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C30 C3012 C3012 C3012 C3024 C3024 C3024 C3025 C3024 C3025 C20 D2011 D2012 D2013 D2017 D2018 D2018 D2018 D2018 D2022 D30 D3042	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  **S**  INTERIOR CONSTRUCTION  Replace Toilet Partition INTERIOR FINISHES  Replace Toilet Partition INTERIOR FINISHES  Replace Geramic Wall Tiles  Replace Ceramic Floor Tile  Refinish Wall Paneling  Replace Ceramic Floor Tile  Refinish Wood Flooring  Replace Carpeting  Replace Carpeting  Replace Acoustic Ceiling System - Standard  **S**  PLUMBING  Replace Wall Hung Urinal(s)  Replace Wall Hung Lavatories  Replace Wall Hung Lavatories  Replace Wall Hung Lavatories  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Exhaust Fan	0 30 20 0 20 30 0 30 0 30 20 8 8 8 30 30 8 10 20 20 20 20 20 35 30 8 10 20 20 20 20 20 20 20 20 20 20 20 20 20	5 5 0 5 5 0 5 5 5 0 0 5 5 5 0 0 5 5 5 0 0 5 5 5 0	1.00 24.00 1.00 1.00 144.00 72.00 1.00 1.00 1.00 1.00 1.00 1.00 3,354.00 1,150.00 3,168.00 73.00 3,354.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS SF SF LS LS LF SF LS EACH  EACH  EACH  EACH  EACH  EACH EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,722.00 \$2.15 \$2.15 \$18.45 \$21.41 \$8.00 \$56.33 \$9.69 \$1,789.65 \$1,519.05 \$1,722.00 \$2,232.45 \$984.00 \$43.05	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$12,058 \$7,219 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$4,557 \$12,054 \$0 \$0 \$984 \$984 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0 \$984 \$984 \$0
Building 6 - Gymnasium	B2013 B30 B3011 B3016 B3021 B3021 CINTERIOR C10 C1014 C30 C3012 C3012 C3012 C3024 C3025 C3024 C3025 C2020 D2011 D2011 D2011 D2011 D2011 D2011 D2011 D2018 D2018 D2022 D304 D3042 D3042 D3042	Tenant Responsibility  Replace Damaged Louver  Replace Exterior Louvers  ROOFING  Replace BUR (Built-up Roofing) System Undertake Patch Repairs to BUR Roof Covering  Replace Galvanized Steel Perimeter Gutters & Downspout  Replace Skylight - Glass Undertake Sealing of Glass Skylights  Replace Skylight - Plastic  SS  INTERIOR CONSTRUCTION Replace Toilet Partition INTERIOR FINISHES  Repaint / Re-stain Wall and Ceiling Finishes  Refinish Wall Paneling Replace Ceramic Wall Tiles  Replace Ceramic Floor Tile Refinish Wood Flooring  Replace Carpeting  Replace Acoustic Ceiling System - Standard  SP  PLUMBING Replace Wall Hung Urinal(s) Replace Wall Hung Lavatories  Replace Wall Hung Lavatories  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Wall Mounted Standard Drinking Fountain (Single)  Replace Exhaust Fan  Replace Exhaust Fan  Replace Exhaust Fan  Replace Exhaust Fan	0 30 20 0 20 30 0 30 30 20 20 8 8 8 30 30 8 8 10 20 20 20 20 20 20 20 20 20 20 20 20 20	0 5 5 5 5 5 0 0 0 5 5 5 5 5 0 0 0 0 0 0	1.00 24.00 1.00 144.00 72.00 1.00 1.00 1.00 1.00 1.00 1.00 3,354.00 1,150.00 3,354.00 1,150.00 1,00 1.00 1.00 1.00 1.00 1.00 1.00	LS SF SF LS LS LF SF LS EACH  EACH	\$500.00 \$73.80 \$12.30 \$3,000.00 \$13.53 \$147.60 \$500.00 \$1,230.00 \$1,230.00 \$2.15 \$2.15 \$18.45 \$2.15 \$18.45 \$2.141 \$8.00 \$56.33 \$9.69 \$1,789.65 \$1,722.00 \$2,232.45 \$984.00 \$984.00 \$43.05	Deferred Maintenance Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Deferred Maintenance Capital Renewal Capital Renewal Capital Renewal Routine Maintenance Capital Renewal	Priority 2 Priority 3 Priority 2 Priority 3 Priority 3 Priority 2 Priority 3 Priority 2 Priority 3	\$500 \$0 \$3,000 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$6,888 \$0 \$21,218 \$12,163 \$21,218 \$12,163 \$25,344 \$0 \$0 \$0 \$0 \$1,200 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$500 \$0 \$0 \$3,000 \$0 \$0 \$0 \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$1,771 \$81,180 \$0 \$1,948 \$10,627 \$0 \$1,230 \$1,230 \$12,058 \$7,219 \$21,218 \$12,163 \$25,344 \$0 \$0 \$7,159 \$4,557 \$12,054 \$0 \$984 \$984 \$0 \$2,706 \$2,706

MLK Campus - City of Sausalito 100 Ebbtide Avenue Sausalito, CA FAITHFUL

,																					
			Estimated Useful	Remaining Useful		Unit of														Total Deferred	Total Scehduled
Building	Element No.	Component Description	Life or Replacement Cycle (Yrs)	Life (Yrs)	Quantity	Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Year 2015	Years 2016 to 2024
Duilding C. Communication	DEGGG	Bardens Fritarias Well Bards Links Finture(s)		-	2.00	FACIL	£420 F0	Comital Damanus	Delevite 2	\$0	¢0	60	60	60	<b>6004</b>	\$0	60	60	60	fo.	6004
Building 6 - Gymnasium Building 6 - Gymnasium	D5022 D5022	Replace Exterior Wall Pack Light Fixture(s)  Replace Incandescent Fixture(s)	20	5	2.00 4.00	EACH EACH	\$430.50 \$184.50	Capital Renewal  Capital Renewal	Priority 3 Priority 3	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$861 \$738	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$861 \$738
Building 6 - Gymnasium	D5022	Replace Recessed Flood Light Fixtures	20	0	16.00	EACH	\$615.00	Deferred Maintenance	Priority 2	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0
Building 6 - Gymnasium	D5022	Replace Incandescent Fixture(s)	20	0	6.00	EACH	\$184.50	Deferred Maintenance	Priority 2	\$1,107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,107	\$0
				-					1					, .				, ,			, .
Building 6 - Gymnasium	D5022 B. SHELL	Replace Flood Light(s) - Incandescent	15	0	4.00	EACH	\$461.25	Deferred Maintenance	Priority 2	\$1,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,845	\$0
Building 7 - Artists Building 7 - Artists	B. SHELL B20	EXTERIOR ENCLOSURE																			
Building 7 - Artists		Install Flashing Details to all External Doors.	0	0	1.00	LS	\$2,000.00	Deferred Maintenance	Priority 2	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000	\$0
Building 7 Artists	B2039	Install Greater Thresholds to External Doors a	t 0	0	1.00	1.6	\$1,000,00	Deferred Maintenance	Driority 2	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	\$0
Building 7 - Artists		studios 780, 785 and to the Utility Closet.	U	U	1.00	LS	\$1,000.00	Deferred Maintenance	Priority 2	\$1,000	\$0	\$0	\$0	\$0	\$0	<b>\$</b> 0	\$0	\$0	\$0	\$1,000	\$0
Building 7 - Artists	B30	ROOFING  Localized Repair to Asphalt Roof and	_		4.00		** ***	B. (	B (1. // 0.	***	40	•	•	•	•	•	•		•		
Building 7 - Artists	B3011	Redistribution of Shingle Ballast	0	0	1.00	LS	\$6,000.00	Deferred Maintenance	Priority 2	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0
Building 7 - Artists	B3016	Replace Undersized Downspouts as Required	0	0	149.00	LF	\$10.00	Deferred Maintenance	Priority 2	\$1,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,490	\$0
Building 7 - Artists	B3021	Replace Skylight - Glass	30	0	45.00	SF	\$147.60	Deferred Maintenance	Priority 2	\$6,642	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,642	\$0
Building 7 - Artists Building 7 - Artists	C. INTERIOR	INTERIOR CONSTRUCTION	<u> </u>	<u> </u>	I	<u> </u>	1	1	1												
		Install Gypsum Wall Board Fireguard to	0	0	1.00	LS	\$10,000,00	Deferred Maintenance	Priority 2	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0
Building 7 - Artists	C1011	Common Area / Hallway Plywood Stud Walls	U	U	1.00	LS	\$10,000.00	Deferred Maintenance	Priority 2	\$10,000	\$0	φU	φU	şυ	ΦU	φU	φU	φU	φU	\$10,000	ÞU
Building 7 - Artists	C30	INTERIOR FINISHES Repaint Interior Wall Surfaces - Tenant	_	_	2.000.00	65	64.50	Davidso Military	Delevit 0	**	60	60	60			**	60	<b>\$5.500</b>	60	<b>65</b> 500	¢5.500
Building 7 - Artists	C3012	Responsibility Repaint Interior Wall Surfaces - Tenant	8	0	3,692.00	SF	\$1.50	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,538	\$0	\$5,538	\$5,538
Building 7 - Artists	C3012	Responsibility	8	0	3,692.00	SF	\$1.50	Routine Maintenance	Priority 2	\$5,538	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,538	\$5,538
Building 7 - Artists		Replace Painted Finish - Tenant Responsibility		3	21,496.00	SF	\$2.15	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$46,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,270
Building 7 - Artists	C3012	Replace Painted Finish - Standard Replace Acoustic Ceiling System with	8	0	5,030.00	SF	\$2.15	Routine Maintenance	Priority 3	\$10,827	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,827	\$0	\$10,827	\$10,827
Building 7 - Artists Building 7 - Artists	C3032	Concealed Grid	20	5	608.00	SF	\$14.76	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$8,974	\$0	\$0	\$0	\$0	\$0	\$8,974
Building 7 - Artists	D20	PLUMBING								-											
Building 7 - Artists Building 7 - Artists	D2014 D30	Replace Service Sink Floor Mounted HVAC	20	5	1.00	EACH	\$2,896.65	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$2,897	\$0	\$0	\$0	\$0	\$0	\$2,897
Building 7 - Artists	D3032	Replace Split-System (Outdoor and Indoor Uni	it) 20	9	4.00	TON	\$1,783.50	Energy & Sustainability	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,134	\$0	\$7,134
Building 7 - Artists	D50	ELECTRICAL SYSTEMS																		'	
Building 7 - Artists	D5012	Replace Panelboards - 120/208volts, 60 amp	30	0	1.00	EACH	\$2,829.00	Deferred Maintenance	Priority 2	\$2,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,829	\$0
Building 7 - Artists	D5012	Replace Panelboards - 120/208volts, 400amp	30	5	400.00	AMP	\$30.75	Energy & Sustainability	Priority 3	\$0	\$0	\$0	\$0	\$0	\$12,300	\$0	\$0	\$0	\$0	\$0	\$12,300
Building 7 - Artists	D5021	Inspect and Install Additional Electrical Socket and Electrical Panels to Studios 741,710 and	0	0	1.00	LS	\$3,500.00	Deferred Maintenance	Priority 1	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,500	\$0
Building 7 - Artists	D5022	Replace Exterior Wall Pack Light Fixture(s)	20	5	6.00	EACH	\$430.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$2,583	\$0	\$0	\$0	\$0	\$0	\$2,583
Building 7 - Artists	D5022	Replace Incandescent Exterior Light Fixture(s)	20	5	1.00	EACH	\$307.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$308	\$0	\$0	\$0	\$0	\$0	\$308
Building 7 - Artists	D5022	Replace Incandescent Interior Light Fixture(s)	20	5	22.00	EACH	\$184.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$4,059	\$0	\$0	\$0	\$0	\$0	\$4,059
Building 7 - Artists	D5033	Replace Telephone & Data System	15	0	11,150.00	SF	\$0.98	Deferred Maintenance	Priority 2	\$10,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,972	\$0
Building 7 - Artists	D5037	Replace Fire Alarm Control Panel (FACP) - 10 t 20 Zone	o 15	0	11,150.00	SF	\$4.92	Functionality	Priority 1	\$54,858	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,858	\$0
Building 7 - Artists	D5092	Replace Exit Light(s) L.E.D	20	0	25.00	EACH	\$424.74	Functionality	Priority 1	\$10,619	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,619	\$0
Building 7 - Artists Building 7 - Artists	G. BUILDING	SITE WORK SITE IMPROVEMENTS																			
Building 7 - Artists	G2021	Replace Seal Coating including Re-Striping	5	5	5,735.00	SY	\$3.69	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$21,162	\$0	\$0	\$0	\$0	\$0	\$21,162
Building 8 - Boiler House Building 8 - Boiler House	B. SHELL B20	EXTERIOR ENCLOSURE	T	T		I															
Building 8 - Boiler House	B2011	Repair Stucco and Encapulate possible ACM	5	0	1,466.00	SF	\$3.00	Routine Maintenance	Priority 1	\$4,398	\$0	\$0	\$0	\$0	\$4,398	\$0	\$0	\$0	\$0	\$4,398	\$4,398
Building 8 - Boiler House	B2013	Remove Louvers and Install Concrete Block	30	0	85.00	SF	\$43.05	Functionality	Priority 2	\$3,659	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,659	\$0
Building 8 - Boiler House	220.0	Fills		<u> </u>	1	<u> </u>	Ţ-10.00	. aononancy		<b>40,000</b>	1	I **	1 40	l #0	1 ***		I **	1 40	l +•	<del>+5,505</del>	<del> </del>
Building 8 - Boiler House	B30	ROOFING			,			D.C		A			*-			**				A	
Building 8 - Boiler House	B3011	Replace BUR (Built-up Roofing) Covering  Replace Copper Perimeter Gutters &	20	0	1,295.00	SF 	\$12.30	Deferred Maintenance	Priority 2	\$15,929	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,929	\$0
Building 8 - Boiler House Building 8 - Boiler House	B3016 C. INTERIOR	Downspout	30	0	124.00	LF	\$21.11	Deferred Maintenance	Priority 2	\$2,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,617	\$0
Building 8 - Boiler House	C20	STAIRS	T																		
Building 8 - Boiler House	C2011	Install Railings to Steps	0	0	12.00	LF	\$50.00	Deferred Maintenance	Priority 1	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0
Building 8 - Boiler House	C30	INTERIOR FINISHES													-						
Building 8 - Boiler House	C3012	Remove Potential Lead Paint and Repaint	12	0	2,800.00	SF	\$3.69	Deferred Maintenance	Priority 1	\$10,332	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,332	\$0
Building 8 - Boiler House Building 8 - Boiler House	D. SERVICES	HVAC																			
Building 8 - Boiler House	D3011	Undertake Ground Penetrating Radar Assessment of the Hard Surfaced Areas of the MLK Campus	30	0	1.00	EACH	\$54,120.00	Deferred Maintenance	Priority 2	\$54,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,120	\$0
Building 8 - Boiler House	D3012	Replace Gas Meter - 2 "	20	5	1.00	EACH	\$1,845.00	Capital Renewal	Priority 2	\$0	\$0	\$0	\$0	\$0	\$1,845	\$0	\$0	\$0	\$0	\$0	\$1,845
Building 8 - Boiler House Building 8 - Boiler House	D50 D5022	Replace Incandescent Interior Light Fixture(s)	20	0	6.00	EACH	\$246.00	Deferred Maintenance	Priority 3	\$1,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,476	\$0
									<b> </b>												
Building 8 - Boiler House	D5022	Replace Incandescent Exterior Light Fixture(s)	20	0	2.00	EACH	\$307.50	Deferred Maintenance	Priority 3	\$615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$615	\$0

FAITHFUL

Building	Element No.	Component Description	Estimated Useful	Remaining Useful		Unit of															
			Life or Replacement		Quantity	Unit of	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Deferred	Total Scehduled
			Cycle (Yrs)	Life (Yrs)		Measurement														Year 2015	Years 2016 to 2024
Danaing C Dono. House	G. BUILDING G20	SITEWORK SITE IMPROVEMENTS	1			 															
	G2011	Replace Full Depth Asphalt Replacement	20	5	900.00	SY	\$57.81	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$52,029	\$0	\$0	\$0	\$0	\$0	\$52,029
Building 8 - Boiler House G	G2031	Replace Concrete Patio Blocks	40	0	154.00	SF	\$11.51	Deferred Maintenance	Priority 2	\$1,773	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,773	\$0
Building 9 - Transformer Building	B. SHELL																				
Building 9 - Transformer Building																					
Building 9 - Transformer Building	B10	SUPERSTRUCTURE																			
North		Apply Corrosion Inhibitor to Reinforced																			<del>                                     </del>
Building 9 - Transformer Building North		Concrete Walls and Roof and Paint Exterior Walls	0	0	788.00	SF	\$3.00	Routine Maintenance	Priority 2	\$2,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,364	\$0
Building 9 - Transformer Building	B1021	Apply Corrosion Inhibitor to Reinforced	8	8	700.00	SF	£2.00	Davida - Maintana	Dalasita 2	¢0	¢o.	\$0	\$0	\$0	\$0	60	***	60.004	60	60	60.004
North		Concrete Walls and Roof and Paint Exterior Walls	•		788.00	5F	\$3.00	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,364	\$0	\$0	\$2,364
Building 9 - Transformer Building North	B20	EXTERIOR ENCLOSURE																			
Building 9 - Transformer Building	B2011	Remove Surrounding Ground and Apply	0	0	1.00	LS	\$12,000.00	Deferred Maintenance	Priority 2	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000	\$0
Building 9 - Transformer Building	B2039	Tanking System  Replace Double Wood Louvered Door(s)	30	0	1.00	EACH	\$1,476.00	Deferred Maintenance	Priority 2	\$1,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,476	\$0
North Ruilding 9 - Transformer Building	B30	ROOFING				-	, ,					• •	**			, ,			, ,	, , ,	-
North Ruilding 9 - Transformer Building				_												4-			•-		
North  Building 9 - Transformer Building	B3011	Replace BUR (Built-up Roofing) Covering	20	0	208.00	SF	\$12.30	Deferred Maintenance	Priority 2	\$2,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,558	\$0
North	D. SERVICES					ı															
North	D50	ELECTRICAL SYSTEMS																			
Building 9 - Transformer Building D	D5012	Replace Switchboard - 120/208volts, 400amp	30	0	400.00	AMP	\$33.21	Deferred Maintenance	Priority 2	\$13,284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,284	\$0
Building 9 - Transformer Building	D5012	Replace Panelboards - 120/208volts, 70amps	30	0	1.00	EACH	\$2,324.70	Deferred Maintenance	Priority 2	\$2,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,325	\$0
Building 9 - Transformer Building	D5012	Replace Transformer - 225 KVA	30	0	225.00	KVA	\$118.08	Deferred Maintenance	Priority 2	\$26,568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,568	\$0
Building 9 - Transformer Building	D5022	Replace Incandescent Fixture(s)	20	0	4.00	EACH	\$184.50	Deferred Maintenance	Priority 2	\$738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$738	\$0
North Building 10 - Transformer Building	B. SHELL				1.00	27.0	<b>V101100</b>	Doloi da mamonano	1	<b>V.</b> 00	ų.	ų.	Ų.	Ų.	Ų.	Ų.	Ų.	ų.	Ų	<b>4.65</b>	Ų.
Ruilding 10 - Transformer Ruilding	B10	SUPERSTRUCTURE																			
Building 10 - Transformer Building		Apply Corrosion Inhibitor to Reinforced Concrete Walls and Roof and Paint Exterior	8	0	850.00	SF	\$3.00	Routine Maintenance	Priority 3	\$2,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,550	\$0	\$2,550	\$2,550
iouth		Walls	ů	Ů	030.00	31	φ3.00	Roddine Maintenance	Filolity 3	\$2,550	<b>\$0</b>	<b>\$0</b>	<b>40</b>	40	<b>\$0</b>	\$0	30	\$2,550	<b>\$0</b>	\$2,550	\$2,550
Building 10 - Transformer Building	B1021	Apply Corrosion Inhibitor to Reinforced Concrete Walls and Roof and Paint Exterior	0	0	850.00	SF	\$3.00	Routine Maintenance	Priority 2	\$2,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,550	\$0
Building 10 - Transformer Building		Walls Inspect Concrete Roof	0	0	1.00	LS	\$1,500.00	Deferred Maintenance	Priority 2	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	\$0
Building 10 - Transformer Building	B20	EXTERIOR ENCLOSURE					, ,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				• -		,				, , , , , , , , , , , , , , , , , , , ,	
Building 10 - Transformer Building	B2039	Replace Double Solid Core Wood Door(s)	30	0	1.00	EACH	\$2,214.00	Deferred Maintenance	Priority 2	\$2,214	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,214	\$0
South	B30	ROOFING											-	•	-						
South Ruilding 10 - Transformer Ruilding	B3011		20	0	255.00	SF	\$12.30	Deferred Maintenance	Brigging 2	\$3,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,137	\$0
South Building 10 - Transformer Building		Replace BUR (Built-up Roofing) Covering	20		233.00	31	\$12.50	Deferred Maintenance	Priority 2	φ3,137	φ0	φ0	φū	φ0	<b>40</b>	<b>40</b>	40	ψŪ	<b>\$0</b>	\$3,137	30
South Building 10 - Transformer Building	D. SERVICES	<u> </u>	<u> </u>	1		<u> </u>	ı														
South	D50	ELECTRICAL SYSTEMS																			
South	D5012	Replace Switchboard - 277/480volts, 400 to 2000amp	30	0	400.00	AMP	\$39.36	Deferred Maintenance	Priority 2	\$15,744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,744	\$0
South	D5012	Replace Panelboards - 120/208volts, 400amp	30	0	400.00	AMP	\$24.60	Deferred Maintenance	Priority 2	\$9,840	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,840	\$0
Building 10 - Transformer Building Douth	D5012	Replace Transformer - 225 KVA	30	0	225.00	KVA	\$118.08	Deferred Maintenance	Priority 2	\$26,568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,568	\$0
Building 10 - Transformer Building  South	D5022	Replace Incandescent Fixture(s)	20	5	2.00	EACH	\$184.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$369	\$0	\$0	\$0	\$0	\$0	\$369
Building 11 - Field House	B. SHELL	EXTERIOR FACTORING	T			l I															
Building 11 - Field House B.	B20 B2011	EXTERIOR ENCLOSURE Repaint Exterior Wall Surfaces	8	5	477.00	SF	\$1.50	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$716	\$0	\$0	\$0	\$0	\$0	\$716
Building 11 - Field House Building 11 - Field House C	C. INTERIORS C10	INTERIOR CONSTRUCTION																			
	C1017 D. SERVICES	Replace Interior Window Rollup Shutter	15	7	1.00	EACH	\$922.50	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$923	\$0	\$0	\$0	\$923
Building 11 - Field House D	D20	PLUMBING Penlace Wall Mounted Standard Drinking																			
Building 11 - Field House D	D2018	Replace Wall Mounted Standard Drinking Fountain (Dual/Bi-Level)	20	5	1.00	EACH	\$3,198.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$3,198	\$0	\$0	\$0	\$0	\$0	\$3,198
=	D2018	Replace Exterior Standard Drinking Fountain	20	2	1.00	EACH	\$1,599.00	Capital Renewal	Priority 3	\$0	\$0	\$1,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,599
	D50 D5037	ELECTRICAL SYSTEMS Replace Alarm devices: Audible	15	7	3.00	EACH	\$215.25	Capital Renewal	Priority 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$646	\$0	\$0	\$0	\$646
Building 11 - Field House G	G20	SITE IMPROVEMENTS																			
	G2031	Replace Bituminous 5' Wide	20	0	72.00	LF	\$12.92	Deferred Maintenance	Priority 1	\$930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$930	\$0
Building 11 - Field House G	G2041	Replace Chain Link Galvanized Fence	15	0	750.00	LF	\$6.15	Deferred Maintenance	Priority 2	\$4,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,613	\$0
Building 11 - Field House G	G2041	Replace Chain Link Galvanized Fence	15	0	240.00	LF	\$6.15	Deferred Maintenance	Priority 2	\$1,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,476	\$0
Building 11 - Field House G	G2041	Replace Chain Link Galvanized Fence - Little League Field	20	0	100.00	LF	\$6.15	Deferred Maintenance	Priority 2	\$615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$615	\$0
	G2041	Replace Chain Link Galvanized Fence	20	2	1,436.00	LF	\$6.15	Capital Renewal		\$0	\$0	\$8,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,831
Building 11 - Field House G	G2045	Replace Site Furnishings - Picnic Benches	15	0	1.00	EACH	\$615.00	Deferred Maintenance	Priority 2	\$615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$615	\$0
Building 11 - Field House G	G2045	Replace Site Furnishings - Aluminum Benches	15	5	2.00	EACH	\$615.00	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$1,230	\$0	\$0	\$0	\$0	\$0	\$1,230

FAITHFUL

MLK Campus - City of Sausalito 100 Ebbtide Avenue Sausalito, CA

Building	Element No.	Component Description	Estimated Useful Life or Replacement Cycle (Yrs)	Remaining Useful Life (Yrs)	Quantity	Unit of Measurement	Unit Cost	Plan Type	Priority	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Deferred Year 2015	Total Scehduled Years 2016 to 2024
Building 11 - Field House	G2047	Rebuild Little League Infield Surface	0	0	1.00	LS	\$10,000.00	Routine Maintenance	Priority 2	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0
Building 11 - Field House	G2047	Rebuild Little League Infield Surface	6	6	1.00	LS	\$10,000.00	Routine Maintenance	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$10,000
Building 11 - Field House	G2047	Replace Tennis Courts - Asphalt Base / Sport Court Surface	20	0	3,472.00	SY	\$57.81	Deferred Maintenance	Priority 1	\$200,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,716	\$0
Building 11 - Field House	G2047	Replace Basketball Court - Asphalt Paved	20	0	1,556.00	SY	\$57.81	Deferred Maintenance	Priority 1	\$89,952	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,952	\$0
Building 11 - Field House		Appoint a Drainage Engineer to Assess the Running Track	0	0	1.00	LS	\$1,500.00	Deferred Maintenance	Priority 2	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	\$0
Building 11 - Field House	G2047	New Drainage Provisions to the Running Track Area	0	0	1.00	LS	\$20,000.00	Deferred Maintenance	Priority 2	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,000	\$0
Building 11 - Field House		Replace Outdoor Running Track	20	0	1.00	EACH	\$12,300.00	Deferred Maintenance	Priority 2	\$12,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,300	\$0
Building 11 - Field House	G2049	Repair / Replace Rotten Corner Post on Gazebo	0	0	1.00	LS	\$500.00	Deferred Maintenance	Priority 1	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0
Building 11 - Field House	G2049	Replace Wood Sun Screen Decking on Gazebo Roof	0	0	1.00	LS	\$2,400.00	Deferred Maintenance	Priority 1	\$2,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,400	\$0
Building 11 - Field House	G2057	Replace Complete Irrigation System	15	7	147,000.00	SF	\$1.41	Capital Renewal	Priority 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,932	\$0	\$0	\$0	\$207,932
									Totals Per Year	\$1,244,605	\$0	\$512,101	\$71,136	\$84,492	\$680,259	\$159,637	\$242,242	\$32,657	\$10,916	\$1,250,143	\$1,798,978

Totals Per Year
With Estimated
4% Inflation
Factor Per
Year