Cleveland High School

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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM Priori	ty
Bleachers Are Damaged And Require Replacement	7108	500	Seat 2	
Concrete Walks Are Damaged And Require Replacement	10382	29,850	SF 3	
Asphalt Paving Is Damaged And Requires Replacement	7098	132 (CAR 4	
Competition Track Is Damaged And Requires Replacement	7112	1	Ea. 4	
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	7094	4,270	LF 4	
Gate Is Damaged And Requires Replacement	7095	4	Ea. 4	
Site Drainage is Inadequate and Installation of Drainage Piping	7096	1,000	LF 4	
Site Drainage is Inadequate and Requires Regrading	7097	10,000	SF 4	
Steel Covered Walkways Require Replacement	10383	800 \$	SF 4	
Bollards Are Damaged And Require Replacement	7105	30	Ea. 5	
Bus drop-off area does not have a canopy.	13988	200	LF 5	
Paving Requires Restriping	7099	132 (CAR 5	
Play Field Requires Repair	7110	360,000	SF Surf 5	
School lacks marquee or marquee in poor condition.	13852	1	Ea. 5	
Site Signage Is Damaged And Requires Replacement	7093	50	Ea. 5	
Small Benches Are Damaged And Require Replacement	7104	15	Ea. 5	
Wheel Stops Are Damaged And Require Replacement	7106	132	Ea. 5	
	Sub Total for System	17		

Interior

Deficiency	ID	Qty UoM	Priority
High School lacks appropriate wayfinding system.	14171	1 Ea.	5
	Sub Total for System	1	

Electrical

Deficiency	ID	Qty UoM	Priority
The Pole Lighting Is Missing And Needed	7168	3 Ea.	3
School site lacks appropriate lighting.	14084	10 Ea.	5
	Sub Total for System	2	

Technology

Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16761	1 Ea.	3
Facility lacks VOIP central equipment	16850	1 Ea.	3
	Sub Total for System	2	
	Sub Total for School and Site Level	22	

Building: A - Main Building

Sile			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12881	20 LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13197	40 LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13237	20 LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13239	2 LF	1
Handrails missing or not compliant.	13236	20 LF	4
Handrails missing or not compliant.	13238	40 LF	4
	Sub Total for System	6	
Roofing			
Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8808	65,495 SF	1

School Deficiency Listing

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Roofing

Soud roof diaphrams need enhancement 13409 1 LS 2 Sub Total for System 2 Structural 10 Op UoM Priority atlian praper requires lateral bracing. 13407 1 LS 1 all or parapet requires lateral bracing. 13408 1 LS 1 all or parapet requires lateral bracing. 13408 1 LS 1 all or parapet requires lateral bracing. 13408 1 LS 1 Autorium Window Is Damaged And Requires Replacement 7119 240 Ea. 2 etherin Pouries Interal bracing. 1117 19 Door 2 etherin Pouries Interal bracing. 7117 19 Door 2 etherin Pouries Painting 7113 100.000 SF 3 etherin Pouries Painting 7113 600.000 SF 5 Sub Total for System 6 7 3 6 3 etherin Pouries Painting 7114 40.000 SF 3 <	Roofing				
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ne Vinyl Composition Tile Flooring Is Damaged And Requires Replacement10385125,989SF3ne Wood Flooring Is Damaged And Requires Replacement714425,000SF3inds are missing or in poor condition.1548925SF Surf4terior Ceramic Walls Require Repair Or Replacement714220,000SF Wall4terior Toilet Partition Require Repair Or Replacement1038450Ea.4terior Wood Walls Require Repair713810,000SF Wall4terior Wood Walls Require Repair712432,000SF4assroom door lacks the appropriate vision panel.154744Ea.5terior Gypboard Walls Require Repainting71374,000SF Wall5arge rooms lack capacity signs.154906Ea.5	he Carpet Flooring Is Damaged And Requires Replacement	7143	20,000 SF	3	
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inds are missing or in poor condition. terior Ceramic Walls Require Repair Or Replacement terior Toilet Partition Require Repair Or Replacement terior Wood Walls Require Repair terior Wood Walls Require Repair terior Wood Walls Require Repair terior Wood Walls Require Repair terior Gypboard Walls Require Repainting terior Gypboard Walls Require Repainting	he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10385	125,989 SF	3	
terior Ceramic Walls Require Repair Or Replacement714220,000SF Wall4terior Toilet Partition Require Repair Or Replacement1038450Ea.4terior Wood Walls Require Repair713810,000SF Wall4ne Plaster Ceilings Are Damaged And Requires Repair712432,000SF4assroom door lacks the appropriate vision panel.154744Ea.5terior Gypboard Walls Require Repainting71374,000SF Wall5arge rooms lack capacity signs.154906Ea.5	he Wood Flooring Is Damaged And Requires Replacement	7144	25,000 SF	3	
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terior Wood Walls Require Repair713810,000SF Wall4ne Plaster Ceilings Are Damaged And Requires Repair712432,000SF4assroom door lacks the appropriate vision panel.154744Ea.5terior Gypboard Walls Require Repainting71374,000SF Wall5arge rooms lack capacity signs.154906Ea.5	nterior Ceramic Walls Require Repair Or Replacement	7142	20,000 SF Wall	4	
ne Plaster Ceilings Are Damaged And Requires Repair712432,000SF4assroom door lacks the appropriate vision panel.154744Ea.5terior Gypboard Walls Require Repainting71374,000SF Wall5arge rooms lack capacity signs.154906Ea.5	nterior Toilet Partition Require Repair Or Replacement	10384	50 Ea.	4	
assroom door lacks the appropriate vision panel.154744Ea.5terior Gypboard Walls Require Repainting71374,000SF Wall5arge rooms lack capacity signs.154906Ea.5	terior Wood Walls Require Repair	7138	10,000 SF Wall	4	
terior Gypboard Walls Require Repainting 7137 4,000 SF Wall 5 arge rooms lack capacity signs. 15490 6 Ea. 5	he Plaster Ceilings Are Damaged And Requires Repair	7124	32,000 SF	4	
arge rooms lack capacity signs. 15490 6 Ea. 5	classroom door lacks the appropriate vision panel.	15474	4 Ea.	5	
	nterior Gypboard Walls Require Repainting	7137	4,000 SF Wall	5	
ne Concrete Flooring Requires Repair or Repainting 7146 3,000 SF 5	arge rooms lack capacity signs.	15490	6 Ea.	5	
	he Concrete Flooring Requires Repair or Repainting	7146	3,000 SF	5	

Mechanical

Deficiency	ID	Qty UoM	Priority
Complete HVAC Systemwide Replacement	7156	28,000 SF	2
Lab lacks an air exchange system.	15480	8 Ea.	2
Lab lacks an appropriate fume hood.	15479	1 Ea.	2
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	7155	1 Ea.	3
Abandoned equipment left in place	11266	1 Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	7157	160,000 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7161	4 Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	7154	3 Ea.	4
Duct Cleaning Required	7158	167,986 SF	5
Duct Grill is Damaged And Should Be Replaced	7160	20 Ea.	5

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Sub Total for System

Cleveland High School

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School Deficiency Listing

213 Mechanical

Wechanical			
Deficiency	ID	Qty UoM	Priority
uct Register is Damaged And Should Be Replaced	7159	80 Ea.	5
	Sub Total for System	11	
Electrical			
Deficiency	ID	Qty UoM	Priority
he Distribution Panel Is Damaged And Should Be Replaced	7179	1,200 Amps	2
he Exterior Meter Service Is Damaged And Should Be Replaced	7173	2,000 Amps	2
he Motor Control Center Is Damaged And Should Be Replaced	7178	50 Ea.	2
he Panelboard Is Damaged And Should Be Replaced	7180	4,500 Amps	2
ircuits need to be added to support additional outlets	16665	13 Ea.	3
ghtning Protection System is Missing and Needed	7174	248,432 SF	3
ne H.I.D. Lighting Is Damaged And Should Be Replaced	7176	48 Ea.	3
ne Mounted Building Lighting Is Damaged And Should Be Repaired	7170	7 Ea.	3
e Mounted Building Lighting Is Damaged And Should Be Replaced	7172	10 Ea.	3
ne Power Service Is Inadequate And Should Be Upgraded	7177	2,000 Amps	3
e 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10388	320 Ea.	4
e Canopy Lighting Is Damaged And Should Be Repaired	7169	28 Ea.	4
ne Electrical Circuit Capacity Is Inadequate	7181	20 EACH	4
pom does not have tamper-proof light switching.	15473	1 Ea.	5
oom has insufficient electrical outlets.	15470	126 Ea.	5
pom lacks controls to partially dim lights.	15488	3 Ea.	5
oom lighting is inadequate or in poor condition.	15487	2,712 SF	5
	Sub Total for System	17	

Plumbing

Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	13007	4 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7162	2 Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10837	167,986 SF	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7167	28 Ea.	3
Drinking Fountain unit not accessible.	12883	1 Ea.	4
Drinking Fountain unit not accessible.	12997	2 Ea.	4
Drinking Fountain unit not accessible.	13010	3 Ea.	4
Lab lacks gas service at lab tables.	15481	2 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7164	87 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	7165	4 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7163	23 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7166	16 Ea.	4
Room lacks a drinking fountain.	15483	1 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15482	58 Ea.	5
	Sub Total for System	14	

Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Lab lacks an appropriate emergency shower.	15486	8 Ea.	1
Room lacks an appropriate eyewash.	15485	8 Ea.	1
Building not equipped with Card Key Access Control	18036	1 Ea.	3
Computer room lacks independent AC.	18194	1 Ea.	3
Room lacks shut-off valves for utilities.	15484	1 Ea.	5
	Sub Total for System	5	

Cleveland High School

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School Deficiency Listing

213 Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17199	68 Ea.	3
Administrative or support area lacks VOIP phone handset	17393	68 Ea.	3
Building lacks enough wireless data points	17108	17 Ea.	3
Classroom lacks technology upgrade	15491	62 Ea.	3
Room has insufficient dataports.	15471	352 Ea.	5
Room lacks telephone wiring for VOIP system.	15472	5 Ea.	5
	Sub Total for System	6	

Conveyances

Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12931	1 Ea.	1
Elevator Cab Is Damaged And Requires Replacement	7153	3 Ea.	3
	Sub Total for System	2	

Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	7150	630 LF	4
The Upper Storage Cabinets Require Replacement	7151	630 LF	4
The Wardrobe Storage Cabinets Require Replacement	7152	630 LF	4
Room has insufficient tackboard area.	15476	19 Ea.	5
Room has insufficient writing area.	15475	107 Ea.	5
Room lacks appropriate amount of teacher storage.	15477	15 Ea.	5
Room lacks the required demonstration table.	15478	6 Ea.	5
Stage lacks necessary equipment.	10838	1 Ea.	5
	Sub Total for System	8	
Other			
Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13652	1 LS	2
	Sub Total for System	1	

Sub Total for System	
Sub Total for Building A - Main Building	

Building: B - Gymnasium Addition

Rooming			
Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8816	18,072 SF	1
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8814	17,400 SF	3
	Sub Total for System	2	
Exterior			
Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7185	4 Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7183	14 Door	2
Exterior door hardware is damaged and should be replaced	7184	14 Ea.	3
Exterior Doors is not equipped with Card Key Access	17875	14 Ea.	3
The Exterior Soffit Is Damaged And Requires Repainting	7182	3,000 SF	5
	Sub Total for System	5	
Interior			
Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15457	3,528 SF	3
Door is not equiped with Card Key Access	17704	55 Ea.	3
Interior Doors Require Replacement	7196	55 Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	7194	8,000 SF	3

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Interior

Deficiency	ID	Qty	UoM Pi	riority
The Suspended Ceiling Grid is Damaged And Require Replacement	7187	25,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7192	12,000	SF	3
The Wood Flooring Is Damaged And Requires Replacement	7193	10,000	SF	3
Interior Toilet Partition Require Repair Or Replacement	7190	10	Ea.	4
Classroom door lacks the appropriate vision panel.	15461	3	Ea.	5
Interior Ceramic Walls Require Repainting	7191	8,000	SF Wall	5
Interior Gypboard Walls Require Repainting	7189	40,000	SF Wall	5
Large rooms lack capacity signs.	15467	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7186	5,000	SF	5
The Concrete Flooring Requires Repair or Repainting	7195	2,000	SF	5
	Sub Total for System	14		

Mechanical

Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	7243	30,975 SF	4
Make-Up Air Inadequate And Should Be Increased	7242	30,975 SF	4
Duct Cleaning Required	7244	30,975 SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	7245	2 Ea.	5
	Sub Total for System	4	

Electrical			
Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	7249	600 Amps	2
The H.I.D. Lighting Is Damaged And Should Be Replaced	7246	46 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10386	150 Ea.	4
The Electrical Circuit Capacity Is Inadequate	7250	2 EACH	4
Room does not have tamper-proof light switching.	15460	1 Ea.	5
Room has insufficient electrical outlets.	15458	10 Ea.	5
Room lacks controls to partially dim lights.	15466	1 Ea.	5
	Sub Total for System	7	

Plumbing

Deficiency	ID	Qty UoM	Priority
Room lacks a drinking fountain.	15465	9 Ea.	5
	Sub Total for System	1	

Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Computer room lacks independent AC.	18193	1 Ea.	3
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17198	8 Ea.	3
Administrative or support area lacks VOIP phone handset	17392	8 Ea.	3
Building lacks enough wireless data points	17016	3 Ea.	3
Classroom lacks technology upgrade	15468	2 Ea.	3
Room lacks telephone wiring for VOIP system.	15459	2 Ea.	5
	Sub Total for System	5	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Is Missing And Needed	17504	1 Ea.	1
	Sub Total for System	1	

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Specialties

Deficiency	ID	Qty U	oM Priority
The Retractable Bleachers are Damaged and Require Replacement	7201	1,700 S	eat 2
The Base Storage Cabinets Require Replacement	7198	350 L	F 4
The Upper Storage Cabinets Require Replacement	7199	350 L	F 4
The Wardrobe Storage Cabinets Require Replacement	7200	350 L	F 4
Room has insufficient tackboard area.	15463	7 E	a. 5
Room has insufficient writing area.	15462	7 E	a. 5
Room lacks appropriate amount of teacher storage.	15464	30 E	a. 5
	Sub Total for System	7	
	Sub Total for Building B - Gymnasium Addition	47	

Building: C - South Wing Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8833	15,347 SF	1
Debris In Gutters Should Be Removed	8820	125 LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	8826	125 LF	2
Gutter Joints Require Repair	8824	6 Ea.	2
Gutters Are Damaged	8822	125 LF	2
The Roof Drains Are Clogged	8829	2 Ea.	2
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8831	15,347 SF	3
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8827	25 LF	3
	Sub Total for System	8	

Exterior

Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7267	1 Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7262	7 Door	2
Exterior door hardware is damaged and should be replaced	7265	7 Ea.	3
Exterior Doors is not equipped with Card Key Access	17874	7 Ea.	3
The Exterior Requires Painting	7260	3,500 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	7261	3,000 SF	5
	Sub Total for System	6	

Interior

Deficiency	ID	Qty_UoM	Priority
Acoustical Wall Treatment is missing and is needed	15440	1,824 SF	3
Door is not equiped with Card Key Access	17703	29 Ea.	3
Interior Doors Require Replacement	7276	29 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	7273	5,000 SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	7275	1,000 SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	7269	7,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7274	8,000 SF	3
Interior Toilet Partition Require Repair Or Replacement	7271	5 Ea.	4
Interior Ceramic Walls Require Repainting	7272	1,000 SF Wall	5
Interior Gypboard Walls Require Repainting	7270	20,000 SF Wall	5
Large rooms lack capacity signs.	15455	2 Ea.	5
	Sub Total for System	11	
Mechanical			

Deficiency	ID	Qty UoM	Priority	
Lab lacks an air exchange system.	15448	2 Ea.	2	
Controls Are Inadequate And Should Be Replaced With DDC Controls	7282	13,820 SF	4	

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Mechanical

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Deficiency	ID	Qty UoM	Priority
ct Cleaning Required	7283	13,820 SF	5
	Sub Total for System	3	
lectrical			
eficiency	ID	Qty UoM	Priority
ne Panelboard Is Damaged And Should Be Replaced	7284	600 Amps	2
ircuits need to be added to support additional outlets	16664	12 Ea.	3
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10387	85 Ea.	4
oom has insufficient electrical outlets.	15441	120 Ea.	5
oom lighting is inadequate or in poor condition.	15454	6,707 SF	5
	Sub Total for System	5	
Plumbing			
eficiency	ID	Qty UoM	Priority
oom lacks a drinking fountain.	15450	4 Ea.	5
he Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15449	8 Ea.	5
	Sub Total for System	2	
ire and Life Safety			
eficiency	ID	Qty UoM	Priority
ab lacks an appropriate emergency shower.	15453	2 Ea.	1
oom lacks an appropriate eyewash.	15452	2 Ea.	1
omputer room lacks independent AC.	18192	1 Ea.	3
oom lacks shut-off valves for utilities.	15451	2 Ea.	5
	Sub Total for System	4	
Technology			
eficiency	ID	Qty UoM	Priority
dministrative / Support area lacks data drop(s)	17197	2 Ea.	3
dministrative or support area lacks VOIP phone handset	17391	2 Ea.	3
uilding lacks enough wireless data points	16975	1 Ea.	3
lassroom lacks technology upgrade	15456	5 Ea.	3
oom has insufficient dataports.	15442	20 Ea.	5
oom lacks telephone wiring for VOIP system.	15443	1 Ea.	5
	Sub Total for System	6	
Specialties			
• eficiency	ID	Qty UoM	Priority
he Base Storage Cabinets Require Replacement	7278	50 LF	4
he Fixed Shelving Storage Cabinets Require Replacement	7281	50 LF	4
he Upper Storage Cabinets Require Replacement	7279	50 LF	4
he Wardrobe Storage Cabinets Require Replacement	7280	50 LF	4
oom has insufficient tackboard area.	15445	5 Ea.	5
oom has insufficient writing area.	15444	10 Ea.	5
nom looke enprepriete amount of teacher storage	15446	39 Ea.	5
com lacks appropriate amount of teacher storage.	15447	3 Ea.	5
.oom lacks appropriate amount of teacher storage. .oom lacks the required demonstration table.	15447		
	Sub Total for System	8	
		8 53	

Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8838	15,951 SF	1
	Sub Total for System	1	

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Exterior

Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7299	51 Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7295	6 Door	2
Exterior door hardware is damaged and should be replaced	7297	6 Ea.	3
Exterior Doors is not equipped with Card Key Access	17873	6 Ea.	3
The Exterior Requires Painting	7287	3,000 SF Wa	II 5
The Exterior Soffit Is Damaged And Requires Repair	7290	3,000 SF	5
	Sub Total for System	6	

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17702	26	Ea.	3
Interior Doors Require Replacement	7323	26	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	7314	9,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	7317	1,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	7304	7,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7315	20,000	SF	3
Interior Ceramic Walls Require Repair Or Replacement	7313	1,200	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	7312	5	Ea.	4
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7301	6,000	SF	5
	Sub Total for System	9		

Mechanical

Deficiency	ID	Qty UoM	Priority
Complete HVAC Systemwide Replacement	7332	29,920 SF	2
Test And Balancing Required	7334	29,920 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7335	29,920 SF	4
Ductwork Is Damaged And Should Be Repaired	7337	150 LF	4
Make-Up Air Inadequate And Should Be Increased	7333	29,920 SF	4
Duct Cleaning Required	7336	29,920 SF	5
Duct Grill is Damaged And Should Be Replaced	7338	25 Ea.	5
	Sub Total for System	7	

Electrical

Deficiency	ID	Qty UoM	Priority
Circuits need to be added to support additional outlets	16663	4 Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10381	60 Ea.	4
Room has insufficient electrical outlets.	15430	38 Ea.	5
Room lighting is inadequate or in poor condition.	15437	1,792 SF	5
	Sub Total for System	4	

Plumbing Deficiency ID Qty UoM Priority LC: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life. 10836 46 Ea. 3 1 Ea. Room lacks a drinking fountain. 15436 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15435 10 Ea. 5 Sub Total for System 3 **Fire and Life Safety** Deficiency ID Qty UoM Priority Computer room lacks independent AC. 18191 1 Ea. 3

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Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17196	3 Ea.	3
Administrative or support area lacks VOIP phone handset	17390	3 Ea.	3
Building lacks enough wireless data points	17012	3 Ea.	3
Classroom lacks technology upgrade	15438	16 Ea.	3
Classroom lacks technology upgrade (not including projector)	15439	1 Ea.	3
Room has insufficient dataports.	15431	152 Ea.	5
	Sub Total for System	6	

Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	7326	170 LF	4
The Fixed Shelving Storage Cabinets Require Replacement	7331	170 LF	4
The Upper Storage Cabinets Require Replacement	7327	170 LF	4
The Wardrobe Storage Cabinets Require Replacement	7329	170 LF	4
Room has insufficient tackboard area.	15433	10 Ea.	5
Room has insufficient writing area.	15432	30 Ea.	5
Room lacks the required demonstration table.	15434	1 Ea.	5
	Sub Total for System	7	
	Sub Total for Building D - East Wing	44	

Building: E - Field House / Restroom Roofing

Deficiency	ID	Qty UoM	Priority
The Metal Roof Architectural Roof Covering Is Damaged And Requires Replacement	11631	2,970 SF	1
Debris In Gutters Should Be Removed	8842	60 LF	2
	Sub Total for System	2	
Exterior			
Deficiency	ID	Qty UoM	Priority
he Metal Exterior Door Is Damaged And Requires Replacement	7849	2 Door	2
xterior door hardware is damaged and should be replaced	7850	2 Ea.	3
xterior Doors is not equipped with Card Key Access	17872	2 Ea.	3
he Concrete / CMU Exterior Is Damaged And Requires Replacement	7848	4,000 SF Wall	4
he Exterior Soffit Is Damaged And Requires Replacement	7847	500 SF	4
he Exterior Requires Painting	7846	4,000 SF Wall	5
	Sub Total for System	6	
nterior			
Deficiency	ID	Qtv UoM	Priority

Denciency	U		FIIOIILY
Interior Doors Require Replacement	7858	2 Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	7856	1,000 SF	3
Interior Gypboard Walls Require Repair	7853	1,000 SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	7855	20 Ea.	4
The Concrete Flooring Is Damaged And Requires Replacement	7857	1,000 SF	4
Interior Walls Require Repainting	7852	2,000 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7851	2,231 SF	5
Sub Total	for System	7	

Mechanical

Deficiency	ID	Qty UoM	Priority
The Furnaces HVAC Component Is Damaged And Requires Replacement	7879	2,000 MBH	2
Duct Damper is Damaged And Should Be Replaced	7863	2 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7860	2,231 SF	4

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Mechanical

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Deficiency	ID	Qty UoM	Priority
Duct Grill is Damaged And Should Be Replaced	7862	6 Ea.	5
Duct Register is Damaged And Should Be Replaced	7861	1 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	7864	2 Ea.	5
	Sub Total for System	6	

Electrical

Deficiency	ID	Qty_UoM	Priority
Lightning Protection System is Missing and Needed	7877	2,231 SF	3
The Mounted Building Lighting Is Damaged And Should Be Repaired	7876	3 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10834	15 Ea.	4
The Incandescent Lighting Is Damaged And Should Be Replaced	7878	26 Ea.	4
	Sub Total for System	4	

Plumbing

Deficiency	ID	Qty UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7868	1 Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7874	8 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7875	3 Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10835	2 Ea.	4
The Refrigerated Water Cooler is Damaged And Should Be Replaced	7870	2 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7872	6 Ea.	4
	Sub Total for System	6	
Sub Total for Bu	ilding E - Field House / Restroom	31	

Building: F - Stadium Grandstands Roofing

Deficiency

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8846	40	LF	2
	Sub Total for System	1		
Exterior				
Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	7977	2	Door	2
Exterior door hardware is damaged and should be replaced	7978	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17871	2	Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Replacement	7976	5,000	SF Wall	4
The Exterior Requires Painting	7974	5,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	7975	1,000	SF	5
	Sub Total for System	6		
Interior				
Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	7982	1	Door	3
Interior Gypboard Walls Require Repainting	7980	5,000	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7979	3,500	SF	5
The Concrete Flooring Requires Repair or Repainting	7981	3,500	SF	5
	Sub Total for System	4		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
Exhaust Fan Ventilation Is Missing And Should Be Installed	7985	3	Ea.	5
	Sub Total for System	1		

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Electrical

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Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	7990	3,500	SF	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7991	12	Ea.	4
	Sub Total for System	2		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7986	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7988	6	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7989	4	Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7987	4	Ea.	4
	Sub Total for System	4		
Specialties				
Deficiency	ID	Qty	UoM	Priority
Bleachers Are Damaged And Require Replacement	7984	500	Seat	2
	Sub Total for System	1		
Sub Total for	Building F - Stadium Grandstands	19		
Building: P1 - Portable Classroom				

Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11632	2,506 SF	1
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8848	40 LF	3
	Sub Total for System	2	

Exterior

Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7997	8 Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7995	2 Door	2
The Wood Exterior Is Damaged And Requires Replacement	7994	2,500 SF Wall	2
xterior door hardware is damaged and should be replaced	7996	2 Ea.	3
exterior Doors is not equipped with Card Key Access	17870	1 Ea.	3
he Exterior Soffit Is Damaged And Requires Replacement	7993	1,000 SF	4
he Exterior Requires Painting	7992	3,000 SF Wall	5
	Sub Total for System	7	

Interior

Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15425	768 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8002	1,750 SF	3
Interior Gypboard Walls Require Repair	8001	1,000 SF Wall	4
Classroom door lacks the appropriate vision panel.	15427	1 Ea.	5
Interior Millwork Requires Repainting	8000	100 LF	5
Interior Walls Require Repainting	7999	1,000 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7998	2,500 SF	5
	Sub Total for System	7	
Mechanical			

Deficiency	ID	Qty UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	8008	4 Ea.	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	8007	1,750 SF	4
Make-Up Air Inadequate And Should Be Increased	8006	1,750 SF	4
	Sub Total for System	3	

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Deficiency	ID	Qtv UoM	Priority
Lightning Protection System is Missing and Needed	8011	1,750 SF	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	8010	2 Ea.	3
The Mounted Building Lighting Is Missing And Needed	8009	2 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8012	14 Ea.	4
The Electrical Circuit Capacity Is Inadequate	8013	2 EACH	4
	Sub Total for System	5	

Plumbing

Deficiency	ID	Qty UoM	Priority
Room lacks a drinking fountain.	15429	1 Ea.	5
	Sub Total for System	1	
Technology			

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Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17195	1 Ea.	3
Administrative or support area lacks VOIP phone handset	17389	1 Ea.	3
Building lacks enough wireless data points	16913	1 Ea.	3
The Data Ports Are Inadequate And Require Replacement	8014	4 Ea.	4
Room lacks telephone wiring for VOIP system.	15426	1 Ea.	5
	Sub Total for System	5	

Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	8003	20 LF	4
The Upper Storage Cabinets Require Replacement	8004	20 LF	4
The Wardrobe Storage Cabinets Require Replacement	8005	20 LF	4
Room lacks appropriate amount of teacher storage.	15428	5 Ea.	5
	Sub Total for System	4	
	Sub Total for Building P1 - Portable Classroom	34	
	Total for Campus	347	