

367	Foster
-----	--------

### School and Site Level Deficiencies

#### Site

Deficiency	ID	Qty	UoM	Priority
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	3528	1,800	LF	4
Paved Play Requires Restriping	3534	30,000	SQFT	5
Paving Requires Restriping	3532	8	CAR	5
<b>Sub Total for System</b>		<b>3</b>		

#### Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Missing And Needed	3572	4	Ea.	3
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for School and Site Level</b>		<b>4</b>		

### Building: A - Main Building

#### Roofing

Deficiency	ID	Qty	UoM	Priority
Flashings At Scupper Is Damaged And Should Be Repaired	11564	6	Ea.	2
Ballast Coating Is Missing Or Damaged And Should Be Replaced	11565	15,212	SF	3
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11563	60	LF	3
<b>Sub Total for System</b>		<b>3</b>		

#### Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	3543	30	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	3544	30	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	3545	30	Ea.	2
Exterior door hardware is damaged and should be replaced	3542	14	Ea.	3
Exterior Doors is not equipped with Card Key Access	17738	14	Ea.	3
Exterior Metal Door Requires Repainting	3541	14	Door	3
The Exterior Requires Painting	3535	10,675	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	3540	10,675	SF	5
<b>Sub Total for System</b>		<b>8</b>		

#### Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17597	14	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	3550	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3551	6,500	SF	3
Interior Doors Require Repainting	3552	14	Door	5
Interior Millwork Requires Repainting	3549	1,200	LF	5
Interior Walls Require Repainting	3548	10,675	SF Flr	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3546	10,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	3547	675	SF	5
<b>Sub Total for System</b>		<b>8</b>		

#### Mechanical

Deficiency	ID	Qty	UoM	Priority
The Air Handler HVAC Component Is Damaged And Requires Replacement	3562	1,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	3626	18	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3564	5	Ea.	2
Air Compressor is Inoperable and Requires Replacement	3565	1	Ea.	3
Ductwork Is Damaged And Should Be Replaced	3560	100	LF	3
Test And Balancing Required	3558	10,675	SF	3

367	Foster
-----	--------

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	3557	6	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3559	10,675	SF	4
Duct Grill is Damaged And Should Be Replaced	3561	14	Ea.	5
<b>Sub Total for System</b>		<b>9</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	3579	1,000	Amps	2
The Electrical Disconnect Is Damaged And Should Be Replaced	6376	1,000	Amps	2
The Panelboard Is Damaged And Should Be Replaced	3580	400	Amps	2
The Panelboard Is Damaged And Should Be Replaced	3581	100	Amps	2
The Electrical Receptacles Are Inadequate And Require Replacement	3584	12	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3585	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3574	10	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3575	25	Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3576	40	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	3573	7	Ea.	4
The Incandescent Lighting Is Damaged And Should Be Replaced	3577	8	Ea.	4
<b>Sub Total for System</b>		<b>11</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	3654	10,675	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3570	6	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3571	3	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3567	8	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3568	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3566	8	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3569	6	Ea.	4
<b>Sub Total for System</b>		<b>7</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3583	8	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	3582	2,200	SF	2
Building not equipped with Card Key Access Control	18092	1	Ea.	3
Computer room lacks independent AC.	18104	1	Ea.	3
<b>Sub Total for System</b>		<b>4</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17301	6	Ea.	3
Administrative or support area lacks VOIP phone handset	17495	6	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3554	108	LF	4
The Upper Storage Cabinets Require Replacement	3555	76	LF	4
The Wardrobe Storage Cabinets Require Replacement	3556	24	LF	4
<b>Sub Total for System</b>		<b>3</b>		
<b>Sub Total for Building A - Main Building</b>		<b>55</b>		

367	Foster
-----	--------

**Building: P1 - Portable Classrooms**

**Roofing**

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	11566	60	LF	2
Ballast Coating Is Missing Or Damaged And Should Be Replaced	11567	1,264	SF	3
<b>Sub Total for System</b>		<b>2</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	3610	4	Ea.	2
Exterior door hardware is damaged and should be replaced	3609	1	Ea.	3
Exterior Doors is not equipped with Card Key Access	17737	1	Ea.	3
Exterior Metal Door Requires Repainting	3608	1	Door	3
The Exterior Requires Painting	3592	1,500	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	3602	150	SF	5
<b>Sub Total for System</b>		<b>6</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3613	960	SF	3
Interior Walls Require Repainting	3612	960	SF Flr	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3611	960	SF	5
<b>Sub Total for System</b>		<b>3</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
The Fan Coil HVAC Component Is Damaged And Requires Replacement	3623	3	TonAC	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	3629	960	SF	4
Exhaust Fan Ventilation Is Missing And Should Be Installed	3617	1	Ea.	5
<b>Sub Total for System</b>		<b>3</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Exterior Electrical Enclosure Is Damaged And Should Be Repaired	3634	1	Ea.	2
The Panelboard Is Damaged And Should Be Replaced	3635	125	Amps	2
The Mounted Building Lighting Is Damaged And Should Be Replaced	3633	4	Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3656	8	Ea.	4
<b>Sub Total for System</b>		<b>4</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	3655	960	SF	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3631	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3630	1	Ea.	4
<b>Sub Total for System</b>		<b>3</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3614	12	LF	4
The Upper Storage Cabinets Require Replacement	3615	6	LF	4
The Wardrobe Storage Cabinets Require Replacement	3632	4	LF	4
<b>Sub Total for System</b>		<b>3</b>		
<b>Sub Total for Building P1 - Portable Classrooms</b>		<b>24</b>		
<b>Total for Campus</b>		<b>83</b>		