

305	Green Thumb
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Asphalt Walks Are Damaged And Require Replacement	7830	2,000	SF	3
Sub Total for System		1		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Exterior Compressor Is Damaged And Requires Replacement	7957	4	TonAC	2
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	7842	6	Ea.	3
Sub Total for System		1		
Sub Total for School and Site Level		3		

Building: A - Utility Building

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	11568	200	LF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7835	4	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7832	2	Door	2
The Overhead Door Is Damaged And Requires Replacement	7833	1	Door	2
Exterior door hardware is damaged and should be replaced	7834	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17754	2	Ea.	3
The Exterior Requires Painting	7831	3,000	SF Wall	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17608	4	Ea.	3
Interior Doors Require Replacement	10914	4	Door	3
Sub Total for System		2		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	7836	3,308	SF	2
Test And Balancing Required	7837	3,308	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7838	3,308	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7840	3	Ea.	4
Duct Cleaning Required	7839	3,308	SF	5
Sub Total for System		5		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	7843	200	Amps	2
LC: The Electrical / Interior Lighting Fixtures / Lighting Fixtures system is beyond its useful life.	10915	3,308	SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7845	4	Ea.	3
Sub Total for System		3		

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10918	1	Ea.	2
LC: The Plumbing / xFaucets & Fixt (Bldg SF Basis) / Faucets and Fixtures system is beyond its useful life.	10916	3,308	SF	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10917	1	Ea.	4
Sub Total for System			3	

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	7973	3	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7844	3,308	SF	2
Sub Total for System			2	

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17292	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17486	1	Ea.	3
Sub Total for System			2	
Sub Total for Building A - Utility Building			24	

Building: B - South Classroom Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11572	1,539	SF	1
Edge Metal At Gutter Is Damaged And Should Be Replaced	11570	110	LF	2
Gutters Are Damaged	11569	110	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11571	40	LF	3
Sub Total for System			4	

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7871	1	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7867	2	Door	2
Exterior door hardware is damaged and should be replaced	7869	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17753	2	Ea.	3
The Exterior Requires Painting	7865	2,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	7866	150	SF	5
Sub Total for System			6	

Interior

Deficiency	ID	Qty	UoM	Priority
The Suspended Ceiling Grid is Damaged And Require Replacement	7873	936	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7881	936	SF	3
Interior Walls Require Repainting	7880	2,000	SF	5
Sub Total for System			3	

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	7886	936	SF	2
Ductwork Is Damaged And Should Be Replaced	7888	312	LF	3
Duct Cleaning Required	7887	936	SF	5
Duct Grill is Damaged And Should Be Replaced	7889	6	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	7890	1	Ea.	5
Sub Total for System			5	

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Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	7894	200	Amps	2
LC: The Electrical / Electrical Service & Distribution / Electrical Service system is beyond its useful life.	10920	22,764	SF	3
LC: The Electrical / Interior Lighting Fixtures / Lighting Fixtures system is beyond its useful life.	10919	936	SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7896	2	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7893	4	Ea.	3
Sub Total for System		5		

Plumbing

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10921	22,754	SF	3
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	7892	1	Ea.	5
Sub Total for System		2		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	7972	1	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7895	936	SF	2
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	7882	12	LF	4
The Upper Storage Cabinets Require Replacement	7883	9	LF	4
The Wardrobe Storage Cabinets Require Replacement	7884	2	LF	4
Sub Total for System		3		
Sub Total for Building B - South Classroom Building		30		

Building: C - Caretaker / Office House

Roofing

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11574	1,526	SF	1
Edge Metal Is Missing	11575	160	LF	2
Gutters Are Damaged	11576	105	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11573	40	LF	3
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement	7899	2	Door	2
The Metal Exterior Door Is Damaged And Requires Replacement	7898	4	Door	2
Exterior door hardware is damaged and should be replaced	7900	4	Ea.	3
Exterior Doors is not equipped with Card Key Access	17752	6	Ea.	3
The Exterior Requires Painting	7897	3,000	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equipped with Card Key Access	17607	9	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	7903	1,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7904	1,171	SF	3
Interior Doors Require Repair	7905	9	Door	5
Interior Walls Require Repainting	7902	2,171	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	7901	2,171	SF	5
Sub Total for System		6		

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	7909	2,171	SF	2
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7911	3	Ea.	4
Duct Cleaning Required	7910	2,171	SF	5
Sub Total for System		3		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7918	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7916	8	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7917	20	Ea.	4
Sub Total for System		3		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7912	1	Ea.	2
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	7915	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7914	2	Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7913	2	Ea.	4
Sub Total for System		4		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	7971	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7970	2,171	SF	2
Computer room lacks independent AC.	18112	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17291	5	Ea.	3
Administrative or support area lacks VOIP phone handset	17485	5	Ea.	3
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	7907	28	LF	4
The Upper Storage Cabinets Require Replacement	7908	22	LF	4
Sub Total for System		2		
Sub Total for Building C - Caretaker / Office House		32		

Building: D - Green Thumb Greenhouse

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	11577	690	LF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	7921	24	Door	2
Exterior door hardware is damaged and should be replaced	7922	24	Ea.	3
Exterior Doors is not equipped with Card Key Access	17751	24	Ea.	3
The Brick Exterior Is Damaged And Requires Repair	7920	100	SF Wall	3
The Exterior Requires Cleaning	7919	20,000	SF Wall	5
Sub Total for System		5		

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Mechanical

Deficiency	ID	Qty	UoM	Priority
The Evaporative Cooling Unit Is Damaged And Requires Replacement	7927	10	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7924	22,754	SF	4
Ductwork Is Damaged And Should Be Repaired	7925	500	LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7926	10	Ea.	4
Sub Total for System		4		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7934	10	Ea.	3
The Mounted Building Lighting Is Missing And Needed	7931	15	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7932	227	Ea.	4
Sub Total for System		3		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7928	2	Ea.	2
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7929	3	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	7930	1	Ea.	4
Sub Total for System		3		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	7969	4	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7933	22,754	SF	2
Building not equipped with Card Key Access Control	18085	1	Ea.	3
Computer room lacks independent AC.	18111	1	Ea.	3
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17290	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17484	1	Ea.	3
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	7923	30	LF	4
Sub Total for System		1		
Sub Total for Building D - Green Thumb Greenhouse		23		

Building: E - Storage Shed

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	11578	90	LF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Exterior Requires Painting	7935	1,200	SF Wall	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7938	5	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7936	6	Ea.	3

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Electrical

Deficiency	ID	Qty	UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7937	18	Ea.	4
Sub Total for System		3		
Sub Total for Building E - Storage Shed		5		

Building: F - North Classroom Building

Roofing

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11579	4,492	SF	1
Debris In Gutters Should Be Removed	11580	180	LF	2
Gutters Are Damaged	11581	80	LF	2
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7948	3	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	7946	8	Door	2
Exterior door hardware is damaged and should be replaced	7947	8	Ea.	3
Exterior Doors is not equipped with Card Key Access	17750	8	Ea.	3
The Exterior Requires Painting	7945	4,000	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equipped with Card Key Access	17606	3	Ea.	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7952	3,000	SF	3
Interior Doors Require Repair	7953	3	Door	5
Interior Walls Require Repainting	7951	3,342	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7949	3,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	7950	342	SF	5
Sub Total for System		6		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	7958	3,342	SF	2
Test And Balancing Required	7959	3,342	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7960	3,342	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7964	5	Ea.	4
Duct Cleaning Required	7961	3,342	SF	5
Duct Grill is Damaged And Should Be Replaced	7963	4	Ea.	5
Duct Register is Damaged And Should Be Replaced	7962	22	Ea.	5
Sub Total for System		7		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7943	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7940	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7941	10	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	7939	4	Ea.	4
Sub Total for System		4		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7965	1	Ea.	2
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7967	3	Ea.	4

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7966	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7968	4	Ea.	4
Sub Total for System		4		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	10922	3,342	SF	1
Emergency Exit Signage Is Missing And Needed	7944	3	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7942	3,342	SF	2
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	7955	32	LF	4
The Upper Storage Cabinets Require Replacement	7956	20	LF	4
Sub Total for System		2		
Sub Total for Building F - North Classroom Building		34		
Total for Campus		151		