

263	Lane Middle School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	1636	600	SF	3
Asphalt Paving Is Damaged And Requires Replacement	1508	88	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	1637	4	Ea.	4
Bus drop-off area does not have a canopy.	14009	250	LF	5
Paving Requires Restriping	1509	88	CAR	5
School lacks marquee or marquee in poor condition.	13875	1	Ea.	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Middle School lacks appropriate wayfinding system.	14167	1	Ea.	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14103	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16737	1	Ea.	3
Facility lacks VOIP central equipment	16826	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		10		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12010	1	LF	1
Sub Total for System		1		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11684	150	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11686	1,650	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11688	5,000	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11689	5,120	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11690	5,185	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11691	8,496	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11692	20,670	SF	1
Wood roof diaphragms need enhancement	13492	1	LS	2
Sub Total for System		8		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13495	1	LS	1
Lateral forces are not accommodated	13491	1	LS	1
Lateral forces are not accommodated	13497	1	LS	1
Wall or parapet requires lateral bracing.	13489	1	LS	1
Wall to roof connections require enhancement	13490	1	LS	1
Wall to roof connections require enhancement	13493	1	LS	1
Wall to roof connections require enhancement	13494	1	LS	1

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Structural

Deficiency	ID	Qty	UoM	Priority
Wall to roof connections require enhancement	13496	1	LS	1
Sub Total for System		8		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	1517	148	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	1513	28	Door	2
The Wood Window Is Damaged And Requires Replacement	1515	3	Ea.	2
Exterior door hardware is damaged and should be replaced	1514	28	Ea.	3
Exterior Doors is not equipped with Card Key Access	17802	28	Ea.	3
The Exterior Requires Painting	1511	3,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	1512	1,000	SF	5
Sub Total for System		7		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14709	2,064	SF	3
Door is not equiped with Card Key Access	17640	104	Ea.	3
Interior Doors Require Replacement	1630	54	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	1625	7,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1626	70,000	SF	3
Blinds are missing or in poor condition.	14725	236	SF Surf	4
The Wood Flooring Is Damaged And Requires Repair	1627	7,000	SF	4
Classroom door lacks the appropriate vision panel.	14714	1	Ea.	5
Interior Ceilings Requires Repainting	1624	5,000	SF	5
Interior Doors Require Repair	1629	50	Door	5
Interior Walls Require Repainting	1623	87,438	SF	5
Large rooms lack capacity signs.	14726	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	1617	15,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	1620	5,000	SF	5
Sub Total for System		14		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Small HVAC Circulating Pump requies Replacement	9597	6	Ea.	2
Steam Condensate Reciever requires Replacement	11695	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	1545	16,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	1554	8,000	MBH	2
The Exterior Compressor Is Damaged And Requires Replacement	1519	2	TonAC	2
The Exterior Condenser Is Damaged And Requires Replacement	1518	5	TonAC	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	1550	10	TonAC	2
The HVAC Terminal Device Is Damaged And Requires Replacement	1563	27	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1521	7	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	1556	9	Ea.	2
Catwalk Requires Repair/Replacement	1525	30	Ea.	3
Ductwork Is Damaged And Should Be Replaced	1533	400	LF	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	1527	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	11694	62,438	SF	3
Test And Balancing Required	1529	87,438	SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	1523	5	Ea.	3
The 4 X 8 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	1524	4	Ea.	3

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	1530	87,438	SF	4
Ductwork Is Damaged And Should Be Repaired	1532	400	LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	1539	9	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	1522	14	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1520	31	Ea.	4
Duct Cleaning Required	1531	87,438	SF	5
Duct Grill is Damaged And Should Be Replaced	1537	20	Ea.	5
Duct Register is Damaged And Should Be Replaced	1535	35	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	1528	2	Ea.	5
Sub Total for System		26		

Electrical

Deficiency	ID	Qty	UoM	Priority
Generator Is Damaged And Requires Replacement	1573	20	KW	1
The Distribution Panel Is Damaged And Should Be Replaced	1587	800	Amps	2
The Exterior Dry Type Transformer Is Damaged And Should Be Replaced	1572	50	KVA	2
The Exterior Electrical Enclosure Is Damaged And Should Be Repaired	1576	1	Ea.	2
The Exterior Meter Service Is Damaged And Should Be Replaced	1571	1,200	Amps	2
The Panelboard Is Damaged And Should Be Replaced	1588	800	Amps	2
Circuits need to be added to support additional outlets	16637	9	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	1597	30	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1600	10	Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	1580	28	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	1570	15	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	1579	85	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	1568	5	Ea.	4
The Electrical Circuit Capacity Is Inadequate	1589	10	EACH	4
Room does not have tamper-proof light switching.	14713	1	Ea.	5
Room has insufficient electrical outlets.	14710	86	Ea.	5
Room lacks controls to partially dim lights.	14724	2	Ea.	5
Room lighting is inadequate or in poor condition.	14723	14,567	SF	5
Sub Total for System		18		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12008	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	1603	3	Ea.	2
Fuel System requires replacement	9459	1	Ea.	3
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11696	62,438	SF	3
Potable Water Tank requires replacement	9596	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1612	25	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	1613	10	Ea.	3
Drinking Fountain unit not accessible.	12011	2	Ea.	4
Drinking Fountain unit not accessible.	12012	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1606	20	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	1609	4	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	1605	5	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1610	31	Ea.	4
Room lacks a drinking fountain.	14720	18	Ea.	5

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14719	28	Ea.	5
Sub Total for System		15		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	1593	87,438	SF	1
Room lacks an appropriate eyewash.	14722	2	Ea.	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	1591	87,438	SF	2
Security Alarm is Missing or Inadequate	11697	87,438	SF	2
Building not equipped with Card Key Access Control	18062	1	Ea.	3
Computer room lacks independent AC.	18138	1	Ea.	3
Room lacks shut-off valves for utilities.	14721	2	Ea.	5
Sub Total for System		7		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17259	36	Ea.	3
Administrative or support area lacks VOIP phone handset	17453	36	Ea.	3
Building lacks enough wireless data points	17097	9	Ea.	3
Classroom lacks technology upgrade	14727	44	Ea.	3
Room has insufficient dataports.	14711	272	Ea.	5
Room lacks telephone wiring for VOIP system.	14712	1	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12009	1	Ea.	1
Elevator Is Missing And Needed	11999	1	Ea.	1
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	1632	275	LF	4
The Upper Storage Cabinets Require Replacement	1634	150	LF	4
Room has insufficient tackboard area.	14716	23	Ea.	5
Room has insufficient writing area.	14715	49	Ea.	5
Room lacks appropriate amount of teacher storage.	14717	39	Ea.	5
Room lacks the required demonstration table.	14718	4	Ea.	5
Stage lacks necessary equipment.	11289	1	Ea.	5
The Fixed Shelving Storage Cabinets Require Repainting	1635	50	LF	5
Sub Total for System		8		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13676	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		121		
Total for Campus		131		