

264	Lee K-8 School
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### School and Site Level Deficiencies

#### Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	6873	13,000	SF	3
Asphalt Paving Is Damaged And Requires Replacement	6870	60	CAR	4
Backstops Are Damaged And Require Replacement	6878	2	Ea.	4
Exterior Basketball Goals Are Damaged And Require Replacement	6879	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	6859	1,320	LF	4
Gate Is Damaged And Requires Replacement	6860	2	Ea.	4
Site Drainage is Inadequate and Installation of Drainage Piping	6862	350	LF	4
Site Drainage is Inadequate and Requires Regrading	6882	70,000	SF	4
Bus drop-off area does not have a canopy.	14010	250	LF	5
Paved Play Requires Recoating And Resurfacing	6877	84,000	SF	5
Playground Requires Replacement	13908	1	Ea.	5
School lacks marquee or marquee in poor condition.	13876	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	6857	12	Ea.	5
<b>Sub Total for System</b>		<b>13</b>		

#### Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14104	10	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

#### Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16736	1	Ea.	3
Facility lacks VOIP central equipment	16825	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for School and Site Level</b>		<b>16</b>		

### Building: A - Main Building

#### Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11996	1	LF	1
<b>Sub Total for System</b>		<b>1</b>		

#### Structural

Deficiency	ID	Qty	UoM	Priority
Wall or parapet requires lateral bracing.	13502	1	LS	1
Wall or parapet requires lateral bracing.	13503	1	LS	1
<b>Sub Total for System</b>		<b>2</b>		

#### Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	6889	26	Door	2
The Steel Window Is Damaged And Requires Replacement	6890	28	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	6888	7	Door	2
Exterior Doors is not equipped with Card Key Access	17801	33	Ea.	3
The Wood Exterior Is Damaged And Requires Repair	6886	8,000	SF Wall	3
The Exterior Soffit Is Damaged And Requires Repair	6885	1,000	SF	5
<b>Sub Total for System</b>		<b>6</b>		

#### Interior

Deficiency	ID	Qty	UoM	Priority
Door opening width insufficient.	11993	1	Ea.	2

264	Lee K-8 School
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**Interior**

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14693	3,576	SF	3
Door is not equiped with Card Key Access	17639	135	Ea.	3
Interior Doors Require Replacement	6898	135	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	6895	6,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	6897	4,500	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	6892	11,700	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6896	40,000	SF	3
Blinds are missing or in poor condition.	14706	75	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	6894	30,000	SF Wall	4
The Wood Flooring Is Damaged And Requires Repair	7569	5,500	SF	4
Interior Walls Require Repainting	6893	58,600	SF	5
Large rooms lack capacity signs.	14707	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6891	46,400	SF	5
<b>Sub Total for System</b>		<b>14</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	6905	1	Ea.	2
Lab lacks an air exchange system.	14701	1	Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	6908	5,844	MBH	2
Air Compressor is Inoperable and Requires Replacement	6909	1	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	6906	52,601	SF	4
Make-Up Air Inadequate And Should Be Increased	6904	58,601	SF	4
Duct Cleaning Required	6911	58,601	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	6907	6	Ea.	5
<b>Sub Total for System</b>		<b>8</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Motor Control Center Is Damaged And Should Be Replaced	6919	30	Ea.	2
The Panelboard Is Damaged And Should Be Replaced	6920	10	Ea.	2
Circuits need to be added to support additional outlets	16636	3	Ea.	3
LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	6917	41,600	SF	3
Lightning Protection System is Missing and Needed	6916	58,601	SF	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	6918	8	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	6915	16	Ea.	3
The Electrical Circuit Capacity Is Inadequate	6921	140	EACH	4
Room does not have tamper-proof light switching.	14696	1	Ea.	5
Room has insufficient electrical outlets.	14694	32	Ea.	5
<b>Sub Total for System</b>		<b>10</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	11994	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	6912	2	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	7573	58,601	SF	3
LC: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life.	6914	12	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7571	32	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7572	14	Ea.	3
Drinking Fountain unit not accessible.	11997	1	Ea.	4
Drinking Fountain unit not accessible.	11998	2	Ea.	4

264	Lee K-8 School
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**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6913	12	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7570	61	Ea.	4
Room lacks a drinking fountain.	14704	2	Ea.	5
Room lacks private toilets.	14702	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14703	4	Ea.	5
<b>Sub Total for System</b>			<b>13</b>	

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Room lacks an appropriate eyewash.	14705	1	Ea.	1
Emergency Battery Pack Lighting Is Missing And Needed	6922	30	Ea.	2
Emergency Exit Signage Is Missing And Needed	6923	8	Ea.	2
Building not equipped with Card Key Access Control	18063	1	Ea.	3
Computer room lacks independent AC.	18137	1	Ea.	3
<b>Sub Total for System</b>			<b>5</b>	

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17260	14	Ea.	3
Administrative or support area lacks VOIP phone handset	17454	14	Ea.	3
Building lacks enough wireless data points	17064	6	Ea.	3
Classroom lacks technology upgrade	14708	26	Ea.	3
The Data Ports Are Inadequate And Require Replacement	6924	8	Ea.	4
Room has insufficient dataports.	14695	126	Ea.	5
<b>Sub Total for System</b>			<b>6</b>	

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11995	1	Ea.	1
<b>Sub Total for System</b>			<b>1</b>	

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Retractable Bleachers are Damaged and Require Replacement	6903	195	Seat	2
Room has insufficient tackboard area.	14698	6	Ea.	5
Room has insufficient writing area.	14697	20	Ea.	5
Room lacks appropriate amount of teacher storage.	14699	17	Ea.	5
Room lacks the required demonstration table.	14700	2	Ea.	5
Stage lacks necessary equipment.	13950	1	Ea.	5
The Base Storage Cabinets Require Repainting	6900	230	LF	5
The Upper Storage Cabinets Require Repainting	6901	230	LF	5
The Wardrobe Storage Cabinets Require Repainting	6902	230	LF	5
<b>Sub Total for System</b>			<b>9</b>	

**Other**

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13678	1	LS	2
<b>Sub Total for System</b>			<b>1</b>	
<b>Sub Total for Building A - Main Building</b>			<b>76</b>	

**Building: B - Covered Play Area**

**Site**

Deficiency	ID	Qty	UoM	Priority
Paved Play Requires Recoating And Resurfacing	6978	5,000	SF	5

264	Lee K-8 School
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**Sub Total for System**                    **1**

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Is Damaged And Requires Repair	6979	3,000	SF Wall	3

**Sub Total for System**                    **1**

**Interior**

Deficiency	ID	Qty	UoM	Priority
The Exposed Ceilings Are Damaged And Requires Repainting	6980	5,000	SF	5

**Sub Total for System**                    **1**

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The H.I.D. Lighting Is Damaged And Should Be Replaced	6981	4	Ea.	3

**Sub Total for System**                    **1**

**Sub Total for Building B - Covered Play Area**                    **4**

**Total for Campus**                    **96**