

266	Lent 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	9367	1,700	SF	3
Exterior Basketball Goals Are Damaged And Require Replacement	9375	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	9360	1,000	LF	4
Gravel Walks Are Damaged And Require Replacement	9366	600	SF	4
Paved Play Requires Restriping	9372	30,000	SQFT	5
Paving Requires Restriping	9364	13	CAR	5
School lacks marquee or marquee in poor condition.	13878	1	Ea.	5
Small Benches Are Damaged And Require Replacement	9369	2	Ea.	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	9492	11	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	9547	4	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	9490	3	Ea.	4
School site lacks appropriate lighting.	14105	10	Ea.	5
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16734	1	Ea.	3
Facility lacks VOIP central equipment	16823	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		14		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12725	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12852	20	LF	1
Surface or slope / cross-slope of walkway not compliant.	12764	20	LF	1
Sub Total for System		3		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2610	2,313	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2611	4,573	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2612	20,626	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2613	2,841	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2614	21,955	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2615	5,478	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2616	1,044	SF	1
Wood roof diaphragms need enhancement	13504	1	LS	2
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2603	2,313	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2604	4,573	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2605	20,626	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2606	2,841	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2607	21,955	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2608	5,478	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2609	1,044	SF	3

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Roofing

Deficiency	ID	Qty	UoM	Priority
The Roof Operable Hatch Is Damaged And Requires Replacement	100	1	Ea.	3
Sub Total for System		16		

Structural

Deficiency	ID	Qty	UoM	Priority
Lateral forces are not accommodated	13505	1	LS	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	9396	185	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	9400	14	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	9406	8	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	9385	18	Door	2
Exterior door hardware is damaged and should be replaced	9391	38	Ea.	3
Exterior Doors is not equipped with Card Key Access	17797	38	Ea.	3
Exterior Metal Door Requires Repainting	9388	20	Door	3
The Aluminum Window Is Damaged And Requires Repair	9403	3	Ea.	3
The Exterior Soffit Is Damaged And Requires Repainting	9380	38,000	SF	5
The Glass Pane Is Damaged In The Storefront Window:	9404	6	SF	5
Sub Total for System		10		

Interior

Deficiency	ID	Qty	UoM	Priority
Door opening width insufficient.	11985	1	Ea.	2
Door opening width insufficient.	12690	8	Ea.	2
Door opening width insufficient.	12691	1	Ea.	2
Acoustical Wall Treatment is missing and is needed	14652	2,448	SF	3
Door is not equiped with Card Key Access	17635	77	Ea.	3
Interior Doors Require Replacement	9423	44	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	9417	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9419	42,000	SF	3
Threshold not compliant.	12854	1	Ea.	3
Blinds are missing or in poor condition.	14668	660	SF Surf	4
Counter not accessible.	11987	8	Ea.	4
Miscellaneous ADA deficiency	12635	1	Ea.	4
The Wood Flooring Is Damaged And Requires Repair	9422	5,000	SF	4
Classroom door lacks the appropriate vision panel.	14656	2	Ea.	5
Interior Doors Require Repainting	9424	33	Door	5
Interior Walls Require Repainting	9415	50,000	SF	5
Large rooms lack capacity signs.	14669	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9408	50,000	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	9411	1,000	SF	5
Sub Total for System		19		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Heat Exchanger Requires Replacement	10904	1	Ea.	2
Kitchen Fire Suppression Hood is Missing	9448	1	Ea.	2
Lab lacks an air exchange system.	14662	1	Ea.	2
Steam Condensate Reciever requires Replacement	10903	1	Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	9460	7,000	MBH	2

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Mechanical

Deficiency	ID	Qty	UoM	Priority
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	9432	25	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10369	37	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10370	20	Ea.	2
Unit Ventilator requires Replacement	9465	2	Ea.	2
Air Compressor is Inoperable and Requires Replacement	9467	1	Ea.	3
Ductwork Is Damaged And Should Be Replaced	9456	200	LF	3
Kitchen Air/Exhaust is Inadequate and Should be Repaired	9445	2	Ea.	3
Test And Balancing Required	9449	63,346	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9434	4	Ea.	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9435	5	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	9452	63,346	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9457	8	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9436	3	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	9431	6	Ea.	4
Duct Cleaning Required	9454	63,346	SF	5
Sub Total for System			20	

Electrical

Deficiency	ID	Qty	UoM	Priority
Generator Is Damaged And Requires Replacement	9494	30	KW	1
The Panelboard Is Damaged And Should Be Replaced	9506	1,600	Amps	2
Circuits need to be added to support additional outlets	16634	5	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	9511	15	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	9512	6	Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	9498	12	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9495	28	Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9496	6	Ea.	4
The Electrical Circuit Capacity Is Inadequate	9507	15	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	9497	2	Ea.	4
Room does not have tamper-proof light switching.	14655	1	Ea.	5
Room has insufficient electrical outlets.	14653	46	Ea.	5
Sub Total for System			12	

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12767	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	9470	2	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10902	63,346	SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	9487	4	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	9483	32	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	9485	13	Ea.	3
Drinking Fountain unit not accessible.	12603	2	Ea.	4
Drinking Fountain unit not accessible.	12805	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9474	23	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	9477	6	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9472	12	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9481	34	Ea.	4
Room lacks a drinking fountain.	14666	5	Ea.	5
Room lacks a private shower area.	14665	2	Ea.	5
Room lacks private toilets.	14663	16	Ea.	5

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Exterior

Deficiency	ID	Qty	UoM	Priority
The Exterior Soffit Is Damaged And Requires Repainting	9373	2,000	SF	5
Sub Total for System		7		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17634	10	Ea.	3
Interior Doors Require Replacement	9393	10	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	9389	750	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9390	8,000	SF	3
Interior Millwork Requires Repainting	9387	3,000	LF	5
Interior Walls Require Repainting	9386	8,414	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9381	8,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	9384	414	SF	5
Sub Total for System		8		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Fan Coil HVAC Component Is Damaged And Requires Replacement	9425	2	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	9428	5	Ea.	2
Air Compressor is Inoperable and Requires Replacement	9437	1	Ea.	3
Duct Damper is Damaged And Should Be Replaced	9420	10	Ea.	3
Ductwork Is Damaged And Should Be Replaced	9413	500	LF	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	10371	8,414	SF	3
Test And Balancing Required	9407	8,414	SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	9405	2	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	9409	8,414	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9421	1	Ea.	4
Duct Cleaning Required	9412	8,414	SF	5
Duct Grill is Damaged And Should Be Replaced	9418	9	Ea.	5
Duct Register is Damaged And Should Be Replaced	9414	7	Ea.	5
Sub Total for System		13		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	9451	200	Amps	2
LC: The Electrical / Interior Lighting Fixtures / Lighting Fixtures system is beyond its useful life.	10900	8,414	SF	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	9450	4	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	9447	3	Ea.	4
Room lighting is inadequate or in poor condition.	14650	5,004	SF	5
Sub Total for System		5		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	9438	1	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10901	8,414	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	9443	10	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	9444	4	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9440	5	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	9441	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9439	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9442	7	Ea.	4
Sub Total for System		8		

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Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	9453	1,600	SF	2
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16964	1	Ea.	3
Classroom lacks technology upgrade	14651	5	Ea.	3
Room has insufficient dataports.	14649	20	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	9397	45	LF	4
The Upper Storage Cabinets Require Replacement	9398	30	LF	4
The Wardrobe Storage Cabinets Require Replacement	9401	10	LF	4
Sub Total for System		3		
Sub Total for Building B - Annex Building		48		

Building: P1 - Portable Classroom 201 and 202

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	9528	8	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	9520	3	Door	2
Exterior door hardware is damaged and should be replaced	9530	3	Ea.	3
Exterior Doors is not equipped with Card Key Access	17977	3	Ea.	3
The Exterior Requires Painting	9518	25,000	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16578	960	SF	3
The Carpet Flooring Is Damaged And Requires Replacement	9535	1,500	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9536	500	SF	3
Classroom door lacks the appropriate vision panel.	16580	1	Ea.	5
Interior Doors Require Repair	9537	2	Door	5
Interior Walls Require Repainting	9534	2,000	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9533	2,000	SF	5
Sub Total for System		7		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Unit Ventilator requires Replacement	9532	2	Ea.	2
Ductwork Is Damaged And Should Be Replaced	9527	50	LF	3
Test And Balancing Required	9523	2,000	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	9524	2,000	SF	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	9522	2	Ea.	4
Duct Cleaning Required	9526	2,000	SF	5
Duct Grill is Damaged And Should Be Replaced	9529	2	Ea.	5
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	9542	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	9548	3	Ea.	3

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	9550	1	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9545	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9544	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9546	2	Ea.	4
Sub Total for System		6		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	9549	1	Ea.	2
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17264	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17458	1	Ea.	3
Building lacks enough wireless data points	16931	1	Ea.	3
Classroom lacks technology upgrade	16583	2	Ea.	3
Room has insufficient dataports.	16579	64	Ea.	5
Sub Total for System		5		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	16581	1	Ea.	5
Room lacks appropriate amount of teacher storage.	16582	5	Ea.	5
The Base Storage Cabinets Require Repainting	9540	18	LF	5
The Upper Storage Cabinets Require Repainting	9541	18	LF	5
The Wardrobe Storage Cabinets Require Repainting	9543	24	LF	5
Sub Total for System		5		
Sub Total for Building P1 - Portable Classroom 201 and 202		36		

Building: P2 - Portable Shop Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2617	1,400	SF	1
Overflow Drain And Piping Is Missing And Is Needed	101	2	Ea.	3
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	9466	16	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	9461	4	Door	2
Exterior door hardware is damaged and should be replaced	9464	4	Ea.	3
Exterior Doors is not equipped with Card Key Access	17978	4	Ea.	3
The Exterior Requires Painting	9458	32,000	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Repair	9473	4	Door	5
Interior Walls Require Repainting	9469	2,371	SF	5
The Concrete Flooring Requires Repair or Repainting	9471	2,300	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	9468	2,371	SF	5
Sub Total for System		4		

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Mechanical

Deficiency	ID	Qty	UoM	Priority
The Fan Coil HVAC Component Is Damaged And Requires Replacement	9501	1	TonAC	2
Duct Damper is Damaged And Should Be Replaced	9489	2	Ea.	3
Ductwork Is Damaged And Should Be Replaced	9484	100	LF	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	10372	1,000	SF	3
Test And Balancing Required	9478	2,371	SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9476	1	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	9480	2,371	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9491	1	Ea.	4
Duct Cleaning Required	9482	2,371	SF	5
Duct Grill is Damaged And Should Be Replaced	9488	2	Ea.	5
Duct Register is Damaged And Should Be Replaced	9486	2	Ea.	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	9515	200	Amps	2
The Mounted Building Lighting Is Damaged And Should Be Replaced	9513	3	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9514	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	9503	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	9509	1	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9505	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9504	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9508	1	Ea.	4
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	9519	2	Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	9517	2,371	SF	2
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16937	1	Ea.	3
Sub Total for System		1		
Sub Total for Building P2 - Portable Shop Building		33		
Total for Campus		248		