

124	Roosevelt High School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Bleachers Are Damaged And Require Replacement	10485	440	Seat	2
Concrete Walks Are Damaged And Require Replacement	10481	21,250	SF	3
Asphalt Paving Is Damaged And Requires Replacement	10480	600	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	10486	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	10475	4,220	LF	4
Gate Is Damaged And Requires Replacement	10476	12	Ea.	4
Site Drainage is Inadequate and Installation of Drainage Piping	10477	200	LF	4
Site Drainage is Inadequate and Requires Regrading	10478	4,500	SF	4
Steel Covered Walkways Require Replacement	10482	2,230	SF	4
Tennis Nets And Equipment Are Damaged And Require Replacement	10487	4	Ea.	4
Bollards Are Damaged And Require Replacement	10484	45	Ea.	5
Bus drop-off area does not have a canopy.	13962	100	LF	5
School lacks marquee or marquee in poor condition.	13816	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	10474	6	Ea.	5
Small Benches Are Damaged And Require Replacement	10483	6	Ea.	5
Tree Replacement Required	10479	75	Ea.	5
Sub Total for System		16		

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	368	64	LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	372	64	LF	2
Gutter Joints Require Repair	371	4	Ea.	2
Gutter Screens Are Missing And Needed	369	64	LF	2
Gutters Are Damaged	370	64	LF	2
Membrane Flashing At Gutter Edge Is Damaged And Should Be Repaired	373	64	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	374	64	LF	3
Sub Total for System		7		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	10541	10	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	10540	4	Ea.	4
School site lacks appropriate lighting.	14058	10	Ea.	5
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16797	1	Ea.	3
Facility lacks VOIP central equipment	16885	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		28		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12987	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13140	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13288	120	LF	1
Handrails missing or not compliant.	10439	1,210	LF	4

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Site

Deficiency	ID	Qty	UoM	Priority
Handrails missing or not compliant.	13287	200	LF	4
Sub Total for System		5		

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	336	400	LF	2
Gutter Screens Are Missing And Needed	337	400	LF	2
Wood roof diaphragms need enhancement	13564	1	LS	2
Wood roof diaphragms need enhancement	13566	1	LS	2
Wood roof diaphragms need enhancement	13567	1	LS	2
Sub Total for System		5		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13571	1	LS	1
Wall or parapet requires lateral bracing.	13565	1	LS	1
Wall or parapet requires lateral bracing.	13568	1	LS	1
Wall or parapet requires lateral bracing.	13570	1	LS	1
Wall to roof connections require enhancement	13569	1	LS	1
Sub Total for System		5		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10493	7	Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	10491	2	Door	2
The Wood Window Is Damaged And Requires Replacement	10496	15	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10497	184	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10498	8	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10499	1	Ea.	2
Exterior door hardware is damaged and should be replaced	10495	7	Ea.	3
Exterior Doors is not equipped with Card Key Access	17954	17	Ea.	3
Exterior Metal Door Requires Repainting	10494	17	Door	3
Louvers are missing and needed	10430	2	Ea.	3
Precast Stair/Lintel requires replacement	10429	6	LF	3
The Brick Exterior Is Damaged And Requires Repointing	10490	10,000	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	10492	10	Door	3
The Exterior Requires Cleaning	10488	45,000	SF Wall	5
The Exterior Requires Painting	10440	2,000	SF Wall	5
The Exterior Requires Painting	10445	150	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	10489	3,126	SF	5
Sub Total for System		17		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17573	120	Ea.	3
Interior Doors Require Replacement	10513	40	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	10508	12,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	10511	200	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	10501	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10443	2,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10446	5,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10509	40,000	SF	3

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Interior

Deficiency	ID	Qty	UoM	Priority
The Wood Flooring Is Damaged And Requires Replacement	10510	3,000	SF	3
Blinds are missing or in poor condition.	16342	300	SF Surf	4
Interior Gypboard Walls Require Repair	10447	100	SF Wall	4
Interior Gypboard Walls Require Repair	10505	10,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	10507	10	Ea.	4
Interior Wood Walls Require Repair	10506	2,000	SF Wall	4
Miscellaneous ADA deficiency	13097	1	Ea.	4
Miscellaneous ADA deficiency	13102	1	Ea.	4
The Concrete Flooring Is Damaged And Requires Replacement	10512	500	SF	4
The Plaster Ceilings Are Damaged And Requires Repair	10502	2,000	SF	4
Classroom door lacks the appropriate vision panel.	16329	3	Ea.	5
Interior Ceilings Requires Repainting	10504	5,000	SF	5
Interior Doors Require Repainting	10514	80	Door	5
Interior Walls Require Repainting	10503	60,000	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10500	30,000	SF	5
The Concrete Flooring Requires Repair or Repainting	10444	300	SF	5
Sub Total for System		24		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Lab lacks an air exchange system.	16334	5	Ea.	2
The HVAC Terminal Device Is Damaged And Requires Replacement	10533	4	Ea.	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	10531	4	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10532	197	Ea.	2
Ductwork Is Damaged And Should Be Replaced	10527	100	LF	3
Test And Balancing Required	10524	68,196	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10522	2	Ea.	3
The 4 X 6 Exhaust/Hoods Are Missing/Damaged And Require Replacement	10523	9	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	10525	67,196	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10530	9	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10521	1	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10520	5	Ea.	4
Duct Cleaning Required	10526	68,196	SF	5
Duct Register is Damaged And Should Be Replaced	10528	35	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	10529	9	Ea.	5
Sub Total for System		15		

Electrical

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16702	9	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	10546	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10542	350	Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	10543	700	Ea.	4
Room has insufficient electrical outlets.	16326	92	Ea.	5
Room lacks controls to partially dim lights.	16341	4	Ea.	5
Room lighting is inadequate or in poor condition.	16340	5,150	SF	5
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13003	2	Ea.	1

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Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13023	1	Ea.	1
Completely nonaccessible toilet room.	13046	1	Ea.	1
Completely nonaccessible toilet room.	13255	2	Ea.	1
Install Fire Sprinklers	10539	13,600	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10537	49	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	10538	7	Ea.	3
Drinking Fountain unit not accessible.	12998	1	Ea.	4
Drinking Fountain unit not accessible.	13004	2	Ea.	4
Drinking Fountain unit not accessible.	13037	1	Ea.	4
Drinking Fountain unit not accessible.	13038	2	Ea.	4
Drinking Fountain unit not accessible.	13253	1	Ea.	4
Drinking Fountain unit not accessible.	13254	2	Ea.	4
Lab lacks gas service at lab tables.	16335	2	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10535	3	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10534	6	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10536	26	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16336	25	Ea.	5
Sub Total for System		18		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	13775	1	LS	1
Lab lacks an appropriate emergency shower.	16339	5	Ea.	1
Room lacks an appropriate eyewash.	16338	5	Ea.	1
Emergency Exit Signage Is Missing And Needed	10545	13	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10544	68,196	SF	2
Building not equipped with Card Key Access Control	17997	1	Ea.	3
Computer room lacks independent AC.	18249	1	Ea.	3
Room lacks shut-off valves for utilities.	16337	2	Ea.	5
Sub Total for System		8		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17138	19	Ea.	3
Administrative or support area lacks VOIP phone handset	17332	19	Ea.	3
Building lacks enough wireless data points	17076	7	Ea.	3
Classroom lacks technology upgrade	16343	34	Ea.	3
Room has insufficient dataports.	16327	164	Ea.	5
Room lacks telephone wiring for VOIP system.	16328	5	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevator Is Missing And Needed	13030	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	10449	200	LF	4
The Upper Storage Cabinets Require Replacement	10448	200	LF	4
Moveable Partitions Are Damaged And Require Repair	10519	1,000	SF	5
Room has insufficient tackboard area.	16331	22	Ea.	5

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Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	16330	28	Ea.	5
Room lacks appropriate amount of teacher storage.	16332	11	Ea.	5
Room lacks the required demonstration table.	16333	2	Ea.	5
The Base Storage Cabinets Require Repainting	10516	250	LF	5
The Upper Storage Cabinets Require Repainting	10517	125	LF	5
The Wardrobe Storage Cabinets Require Repainting	10518	75	LF	5
Sub Total for System		10		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13700	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		122		

Building: B - Boiler House

Roofing

Deficiency	ID	Qty	UoM	Priority
Ballast Coating Is Missing Or Damaged And Should Be Replaced	328	9,361	SF	3
The Roof Requires Cleaning	329	9,361	SF	4
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10549	8	Door	2
The Wood Window Is Damaged And Requires Replacement	10551	8	Ea.	2
Exterior door hardware is damaged and should be replaced	10550	8	Ea.	3
Exterior Doors is not equipped with Card Key Access	17953	8	Ea.	3
Flue Liner requires replacement	10467	1	SF	3
The Brick Exterior Is Damaged And Requires Repointing	10548	2,500	SF Wall	3
The Exterior Requires Cleaning	10547	9,000	SF Wall	5
Sub Total for System		7		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17572	7	Ea.	3
Interior Doors Require Replacement	10557	7	Door	3
Interior Gypboard Walls Require Repair	10555	10,000	SF Wall	4
The Concrete Flooring Is Damaged And Requires Replacement	10451	200	SF	4
The Plaster Ceilings Are Damaged And Requires Repair	10552	4,000	SF	4
The Plaster Ceilings Are Damaged And Requires Replacement	10452	200	SF	4
The Concrete Flooring Requires Repair or Repainting	10556	500	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	10554	2,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	10553	4,000	SF	5
Sub Total for System		9		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Heat Exchanger Requires Replacement	10455	2	Ea.	2
Small HVAC Circulating Pump requies Replacement	10454	8	Ea.	2
Steam Condensate Reciever requires Replacement	10456	3	Ea.	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10468	12	TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10559	5	Ea.	2
Air Compressor is Inoperable and Requires Replacement	10562	2	Ea.	3

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Abandoned equipment left in place	10434	1	Ea.	4
Abandoned equipment left in place	10457	1	Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	10560	9,361	SF	4
Exhaust Fan Ventilation Is Missing And Should Be Installed	10561	1	Ea.	5
Sub Total for System		10		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	10567	4	Ea.	3
Sub Total for System		1		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Install Fire Sprinklers	10566	9,361	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10565	1	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10563	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10564	1	Ea.	4
Sub Total for System		4		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10568	9,361	SF	2
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Wardrobe Storage Cabinets Require Repainting	10558	100	LF	5
Sub Total for System		1		
Sub Total for Building B - Boiler House		35		

Building: C - Auditorium

Site

Deficiency	ID	Qty	UoM	Priority
Handrails missing or not compliant.	10433	365	LF	4
Sub Total for System		1		

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	338	777	LF	2
Gutter Screens Are Missing And Needed	339	777	LF	2
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	330	37,693	SF	3
The Roof Requires Cleaning	331	37,693	SF	4
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10573	10	Door	2
The Wood Window Is Damaged And Requires Replacement	10438	26	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10575	17	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10576	16	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10577	18	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10578	7	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10579	2	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10580	7	Ea.	2

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Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior door hardware is damaged and should be replaced	10574	10	Ea.	3
Exterior Doors is not equipped with Card Key Access	17952	19	Ea.	3
Louvers are missing and needed	10431	2	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	10571	2,500	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	10572	9	Door	3
The Exterior Requires Cleaning	10569	18,600	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	10570	1,240	SF	5
Sub Total for System		15		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equipped with Card Key Access	17571	84	Ea.	3
Interior Doors Require Replacement	10594	30	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	10590	8,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	10582	5,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10591	15,000	SF	3
The Wood Flooring Is Damaged And Requires Replacement	10592	2,000	SF	3
Interior Ceramic Walls Require Repair Or Replacement	10589	100	SF Wall	4
Interior Gypboard Walls Require Repair	10587	2,000	SF Wall	4
The Concrete Flooring Is Damaged And Requires Replacement	10453	1,000	SF	4
The Plaster Ceilings Are Damaged And Requires Repair	10583	500	SF	4
Classroom door lacks the appropriate vision panel.	16319	1	Ea.	5
Interior Ceilings Requires Repainting	10586	10,000	SF	5
Interior Doors Require Repainting	10595	54	Door	5
Interior Walls Require Repainting	10585	30,000	SF	5
Interior Wood Walls Require Repainting	10588	3,000	SF Wall	5
Large rooms lack capacity signs.	16324	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10581	20,000	SF	5
The Concrete Flooring Requires Repair or Repainting	10593	5,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	10584	2,500	SF	5
Sub Total for System		19		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The HVAC Terminal Device Is Damaged And Requires Replacement	10609	4	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10599	12	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10608	60	Ea.	2
Test And Balancing Required	10603	36,693	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10600	1	Ea.	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	10601	2	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	10604	36,693	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10469	4	Ea.	4
Make-Up Air Inadequate And Should Be Increased	10602	3,000	SF	4
Duct Cleaning Required	10605	36,693	SF	5
Duct Register is Damaged And Should Be Replaced	10606	3	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	10607	8	Ea.	5
Sub Total for System		12		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	10616	10	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	10617	302	Ea.	4
Room has insufficient electrical outlets.	16316	8	Ea.	5
Room lacks controls to partially dim lights.	16323	1	Ea.	5
Sub Total for System			4	

Plumbing

Deficiency	ID	Qty	UoM	Priority
Install Fire Sprinklers	10615	10,000	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10613	14	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	10614	5	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10611	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10610	5	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10612	12	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16322	2	Ea.	5
Sub Total for System			7	

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	10619	7	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10618	37,693	SF	2
Computer room lacks independent AC.	18248	1	Ea.	3
Sub Total for System			3	

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17137	23	Ea.	3
Administrative or support area lacks VOIP phone handset	17331	23	Ea.	3
Building lacks enough wireless data points	17030	4	Ea.	3
Classroom lacks technology upgrade	16325	2	Ea.	3
Room has insufficient dataports.	16317	8	Ea.	5
Room lacks telephone wiring for VOIP system.	16318	1	Ea.	5
Sub Total for System			6	

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12538	1	Ea.	1
Elevator Is Missing And Needed	17510	1	Ea.	1
Stairs not accessible.	10432	45	Riser	3
Sub Total for System			3	

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	16321	1	Ea.	5
Room has insufficient writing area.	16320	2	Ea.	5
The Base Storage Cabinets Require Repainting	10597	100	LF	5
The Upper Storage Cabinets Require Repainting	10598	25	LF	5
Sub Total for System			4	
Sub Total for Building C - Auditorium			78	

Building: D - Gymnasium

Site

Deficiency	ID	Qty	UoM	Priority
Ramp or ramp run not accessible.	10437	24	LF	1
Sub Total for System			1	

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Roofing

Deficiency	ID	Qty	UoM	Priority
Built Up Roofing (Bur) Lap Seams Are Open Or Deteriorated	343	980	LF	2
Built Up Roofing (Bur) Membrane Has Holes That Should Be Repaired	342	20	Ea.	2
The Roof Drains Are Clogged	340	6	Ea.	2
Ballast Coating Is Missing Or Damaged And Should Be Replaced	332	60,130	SF	3
Strainers Are Missing And Needed	341	6	Ea.	3
The Roof Requires Cleaning	333	60,130	SF	4
Sub Total for System			6	

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10624	8	Door	2
The Wood Window Is Damaged And Requires Replacement	10626	32	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10627	4	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10628	5	Ea.	2
The Wood Window Is Damaged And Requires Replacement	10629	4	Ea.	2
Exterior door hardware is damaged and should be replaced	10625	8	Ea.	3
Exterior Doors is not equipped with Card Key Access	17951	13	Ea.	3
Glass Masonry Unit requires replacement	10442	300	SF	3
Louvers are missing and needed	10435	3	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	10622	5,000	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	10623	5	Door	3
The Exterior Requires Cleaning	10620	22,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	10621	1,460	SF	5
Sub Total for System			13	

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16304	2,664	SF	3
Door is not equiped with Card Key Access	17570	100	Ea.	3
Interior Doors Require Replacement	10639	25	Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	10637	2,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	10631	10,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10635	10,000	SF	3
Interior Ceramic Walls Require Repair Or Replacement	10634	10,000	SF Wall	4
The Plaster Ceilings Are Damaged And Requires Repair	10632	5,000	SF	4
The Wood Flooring Is Damaged And Requires Repair	10636	10,000	SF	4
Classroom door lacks the appropriate vision panel.	16308	1	Ea.	5
Interior Doors Require Repainting	10640	75	Door	5
Large rooms lack capacity signs.	16314	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10630	15,000	SF	5
The Concrete Flooring Requires Repair or Repainting	10638	1,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	10633	10,000	SF	5
Sub Total for System			15	

Mechanical

Deficiency	ID	Qty	UoM	Priority
Steam Condensate Reciever requires Replacement	10461	3	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10459	15,000	CFM	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10650	30,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10460	96	TonAC	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10651	15	TonAC	2

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Specialties

Deficiency	ID	Qty	UoM	Priority
The Retractable Bleachers are Damaged and Require Repair	10642	1,728	Seat	3
Moveable Partitions Are Damaged And Require Replacement	10450	3,000	SF	4
Room has insufficient tackboard area.	16310	11	Ea.	5
Room has insufficient writing area.	16309	15	Ea.	5
Room lacks appropriate amount of teacher storage.	16311	31	Ea.	5
Sub Total for System		5		
Sub Total for Building D - Gymnasium		76		

Building: E - Library Addition

Roofing

Deficiency	ID	Qty	UoM	Priority
Membrane Flashings At Drain Is Damaged And Should Be Repaired	346	4	Ea.	2
The Roof Drains Are Clogged	344	4	Ea.	2
Strainers Are Missing And Needed	345	4	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	347	37,498	SF	3
The Roof Requires Cleaning	348	37,498	SF	4
Sub Total for System		5		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10666	4	Door	2
Exterior door hardware is damaged and should be replaced	10667	4	Ea.	3
Exterior Doors is not equipped with Card Key Access	17950	19	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	10663	500	SF Wall	3
The Brick Exterior Is Damaged And Requires Repointing	10673	2,000	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	10665	6	Door	3
The Storefront / Curtain Wall Is Damaged And Requires Replacement	10664	10,120	SF Wall	3
The Exterior Soffit Is Damaged And Requires Repainting	10662	1,600	SF	5
Sub Total for System		8		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16291	2,208	SF	3
Door is not equiped with Card Key Access	17569	35	Ea.	3
Interior Doors Require Replacement	10676	10	Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	10675	100	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10674	25,000	SF	3
Blinds are missing or in poor condition.	16301	160	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	10672	200	SF Wall	4
Interior Gypboard Walls Require Repair	10670	2,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	10671	10	Ea.	4
The Plaster Ceilings Are Damaged And Requires Repair	10669	2,000	SF	4
Interior Doors Require Repainting	10677	25	Door	5
Large rooms lack capacity signs.	16302	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10668	25,000	SF	5
Sub Total for System		13		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Steam Condensate Reciever requires Replacement	10471	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10692	4,000	CFM	2
The Chiller HVAC Component Is Damaged And Requires Replacement	10693	10	TonAC	2

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Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevator Is Missing And Needed	17512	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	16296	5	Ea.	5
Room has insufficient writing area.	16295	15	Ea.	5
Room lacks appropriate amount of teacher storage.	16297	14	Ea.	5
Room lacks the required demonstration table.	16298	2	Ea.	5
The Base Storage Cabinets Require Repainting	10679	100	LF	5
The Upper Storage Cabinets Require Repainting	10680	50	LF	5
The Wardrobe Storage Cabinets Require Repainting	10681	200	LF	5
Sub Total for System		7		
Sub Total for Building E - Library Addition		71		

Building: F - Cafeteria Addition

Roofing

Deficiency	ID	Qty	UoM	Priority
Membrane Flashings At Drain Is Damaged And Should Be Repaired	351	3	Ea.	2
The Roof Drains Are Clogged	349	3	Ea.	2
Strainers Are Missing And Needed	350	3	Ea.	3
The Roof Requires Cleaning	352	28,459	SF	4
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	10711	7	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	10709	6	Door	2
Exterior door hardware is damaged and should be replaced	10710	6	Ea.	3
Exterior Doors is not equipped with Card Key Access	17949	13	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	10706	500	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	10708	7	Door	3
The Storefront / Curtain Wall Is Damaged And Requires Replacement	10707	6,130	SF Wall	3
Lightweight Concrete Roof Insulation requires replacement	10466	500	SF	4
The Exterior Soffit Is Damaged And Requires Repainting	10705	1,620	SF	5
Sub Total for System		9		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17568	50	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	10720	200	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	10722	100	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	10712	10,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10721	2,500	SF	3
Blinds are missing or in poor condition.	16288	240	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	10719	400	SF Wall	4
Interior Fiberglass Panels Require Repair Or Replacement	10718	100	SF Wall	4
Interior Gypboard Walls Require Repair	10717	300	SF Wall	4
The Plaster Ceilings Are Damaged And Requires Repair	10713	300	SF	4
The Stone/Quarry Flooring Is Damaged And Requires Replacement	10723	200	SF	4
Interior Ceilings Requires Repainting	10716	5,000	SF	5
Interior Walls Require Repainting	10715	15,000	SF	5

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Interior

Deficiency	ID	Qty	UoM	Priority
Large rooms lack capacity signs.	16289	2	Ea.	5
The Concrete Flooring Requires Repair or Repainting	10724	200	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	10714	200	SF	5
Sub Total for System		16		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Steam Condensate Reciever requires Replacement	10464	2	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10735	8,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10736	24	TonAC	2
The HVAC Terminal Device Is Damaged And Requires Replacement	10738	1	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10726	1	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10737	15	Ea.	2
Unit Ventilator requires Replacement	10465	5	Ea.	2
Mechanical Insulation requires replacement	10470	1,000	SF	3
Test And Balancing Required	10729	28,459	SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10728	2	Ea.	3
Abandoned equipment left in place	10463	1	Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	10730	28,459	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10734	3	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10727	9	Ea.	4
Duct Cleaning Required	10731	28,459	SF	5
Duct Register is Damaged And Should Be Replaced	10732	58	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	10733	2	Ea.	5
Sub Total for System		17		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	10747	8	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	10746	4	Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	10748	60	Ea.	4
Room lacks controls to partially dim lights.	16287	2	Ea.	5
Sub Total for System		4		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10739	2	Ea.	2
Install Fire Sprinklers	10745	11,400	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10743	11	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	10744	8	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10741	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10742	8	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	10740	1	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16286	2	Ea.	5
Sub Total for System		8		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	10750	5	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10749	28,459	SF	2
Computer room lacks independent AC.	18245	1	Ea.	3
Sub Total for System		3		

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Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17134	18	Ea.	3
Administrative or support area lacks VOIP phone handset	17328	18	Ea.	3
Building lacks enough wireless data points	17008	3	Ea.	3
Classroom lacks technology upgrade	16290	3	Ea.	3
Room has insufficient dataports.	16283	8	Ea.	5
Sub Total for System		5		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Stairs not accessible.	10441	15	Riser	3
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
Moveable Partitions Are Damaged And Require Replacement	10725	1,000	SF	4
Room has insufficient tackboard area.	16285	1	Ea.	5
Room has insufficient writing area.	16284	1	Ea.	5
Sub Total for System		3		
Sub Total for Building F - Cafeteria Addition		70		

Building: G - Industrial Arts Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	357	10,441	SF	1
Exhaust Fan Curbs are too Low and Should be Raised and Reflashed (<8")	4033	10	Ea.	2
Drains And Piping Are Needed To Eliminate Ponding	353	2	Ea.	3
Overflow Drain And Piping Is Missing And Is Needed	355	4	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	354	10,441	SF	3
HVAC Curbs are too Low and Should be Raised and Reflashed (<8")	4034	10	Ea.	4
Parapets are Too Low and Require Reflashing	4032	100	LF	4
Roof Curb To Match HVAC Unit Is Missing And Is Needed	4035	10	Ea.	4
The Roof Requires Cleaning	356	10,441	SF	4
Sub Total for System		9		

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17948	7	Ea.	3
Exterior Metal Door Requires Repainting	10754	5	Door	3
The Aluminum Window Is Damaged And Requires Repair	10756	30	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	10751	500	SF Wall	3
The Wood Exterior Is Damaged And Requires Repair	10753	480	SF Wall	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10752	4,000	SF Wall	4
The Overhead Door Requires Repainting	10755	2	Door	5
Sub Total for System		7		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17567	17	Ea.	3
Interior Doors Require Replacement	10765	3	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	10761	1,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	10758	1,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10762	750	SF	3
Blinds are missing or in poor condition.	16281	150	SF Surf	4

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Interior

Deficiency	ID	Qty	UoM	Priority
Interior Gypboard Walls Require Repair	10760	3,000	SF Wall	4
Interior Doors Require Repainting	10766	17	Door	5
Interior Doors Require Repair	10764	3	Door	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10757	5,000	SF	5
The Concrete Flooring Requires Repair or Repainting	10763	500	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	10759	100	SF	5
Sub Total for System		12		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Lab lacks an air exchange system.	16274	2	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10776	16,000	CFM	2
The Furnaces HVAC Component Is Damaged And Requires Replacement	10777	1,000	MBH	2
The HVAC Terminal Device Is Damaged And Requires Replacement	10778	1	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10769	2	Ea.	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	10775	4	TonAC	2
Test And Balancing Required	10770	10,441	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	10771	10,441	SF	4
Duct Cleaning Required	10772	5,000	SF	5
Duct Register is Damaged And Should Be Replaced	10773	23	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	10774	3	Ea.	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16700	11	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	10785	4	Ea.	3
The Pendant Lighting Is Damaged And Should Be Replaced	10786	20	Ea.	4
Room has insufficient electrical outlets.	16267	114	Ea.	5
Room lacks controls to partially dim lights.	16280	1	Ea.	5
Sub Total for System		5		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Fire Sprinklers Piping Is Damaged And Requires Replacement	10784	1,500	LF	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10779	1	Ea.	2
Install Fire Sprinklers	10783	5,441	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10782	2	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10780	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10781	4	Ea.	4
Room lacks a drinking fountain.	16276	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16275	4	Ea.	5
Sub Total for System		8		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Lab lacks an appropriate emergency shower.	16279	2	Ea.	1
Room lacks an appropriate eyewash.	16278	2	Ea.	1
Emergency Exit Signage Is Missing And Needed	10788	3	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10787	10,441	SF	2
Computer room lacks independent AC.	18244	1	Ea.	3

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Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Room lacks shut-off valves for utilities.	16277	2	Ea.	5
Sub Total for System		6		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17133	2	Ea.	3
Administrative or support area lacks VOIP phone handset	17327	2	Ea.	3
Building lacks enough wireless data points	16969	1	Ea.	3
Classroom lacks technology upgrade	16282	4	Ea.	3
Room has insufficient dataports.	16268	44	Ea.	5
Room lacks telephone wiring for VOIP system.	16269	2	Ea.	5
Sub Total for System		6		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	10768	40	LF	4
Room has insufficient tackboard area.	16271	6	Ea.	5
Room has insufficient writing area.	16270	4	Ea.	5
Room lacks appropriate amount of teacher storage.	16272	7	Ea.	5
Room lacks the required demonstration table.	16273	2	Ea.	5
Sub Total for System		5		
Sub Total for Building G - Industrial Arts Building		69		

Building: H - Observatory

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10791	1	Door	2
Exterior door hardware is damaged and should be replaced	10792	1	Ea.	3
Exterior Doors is not equipped with Card Key Access	17980	1	Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10790	800	SF Wall	4
The Exterior Requires Painting	10789	1,430	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Walls Require Repainting	10793	210	SF	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10794	2	Ea.	4
Sub Total for System		1		
Sub Total for Building H - Observatory		7		

Building: I - Field House

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	360	155	LF	2
Gutter Joints Require Repair	363	5	Ea.	2
Gutter Screens Are Missing And Needed	361	155	LF	2
Gutters Are Damaged	362	155	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	358	155	LF	3

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Roofing

Deficiency	ID	Qty	UoM	Priority
The Roof Requires Cleaning	359	1,500	SF	4
Sub Total for System		6		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	10797	6	Door	2
Exterior door hardware is damaged and should be replaced	10798	6	Ea.	3
Exterior Doors is not equipped with Card Key Access	17981	6	Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10796	1,200	SF Wall	4
The Exterior Requires Painting	10795	16,650	SF Wall	5
Sub Total for System		5		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	10799	1,500	SF	2
Duct Register is Damaged And Should Be Replaced	10800	2	Ea.	5
Sub Total for System		2		

Electrical

Deficiency	ID	Qty	UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10805	12	Ea.	4
Sub Total for System		1		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10801	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10804	13	Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10803	4	Ea.	4
The Custodial Mop Or Service Sink Is Missing And Should Be Installed	10802	1	Ea.	5
Sub Total for System		4		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	10807	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10806	1,500	SF	2
Sub Total for System		2		
Sub Total for Building I - Field House		20		

Building: J - Baseball Storage

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	364	126	LF	2
Gutter Joints Require Repair	367	4	Ea.	2
Gutter Screens Are Missing And Needed	365	126	LF	2
Gutters Are Damaged	366	126	LF	2
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17982	2	Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10812	300	SF Wall	4
Sub Total for System		2		

Interior

Deficiency	ID	Qty	UoM	Priority
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Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17726	1	Ea.	3
Interior Doors Require Replacement	10813	1	Door	3
The Exposed Ceilings Are Damaged And Requires Repainting	10811	1,000	SF	5
Sub Total for System			3	

Electrical

Deficiency	ID	Qty	UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10808	8	Ea.	4
Sub Total for System			1	

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	10810	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10809	1,000	SF	2
Sub Total for System			2	
Sub Total for Building J - Baseball Storage			12	

Building: L - Concessions Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	4031	150	SF	1
Gutter Joints Require Repair	376	2	Ea.	2
Gutter Screens Are Missing And Needed	375	49	LF	2
Membrane Flashing At Gutter Edge Is Damaged And Should Be Repaired	377	49	LF	2
Sub Total for System			4	

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	10819	3	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	10817	1	Door	2
Exterior door hardware is damaged and should be replaced	10818	1	Ea.	3
Exterior Doors is not equipped with Card Key Access	17988	1	Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10816	300	SF Wall	4
The Exterior Requires Painting	10815	5,520	SF Wall	5
Sub Total for System			6	

Interior

Deficiency	ID	Qty	UoM	Priority
The Wood Flooring Is Damaged And Requires Replacement	10823	150	SF	3
The Gypboard Ceilings Are Damaged And Requires Repair	10821	150	SF	4
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10820	150	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	10822	150	SF	5
Sub Total for System			4	

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	10826	150	SF	2
Ductwork Is Damaged And Should Be Repaired	10827	10	LF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10825	1	Ea.	4
Duct Register is Damaged And Should Be Replaced	10828	1	Ea.	5
Sub Total for System			4	

Plumbing

Deficiency	ID	Qty	UoM	Priority
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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10829	1	Ea.	2
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10830	1	Ea.	4
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	10824	15	LF	4
Sub Total for System		1		
Sub Total for Building L - Concessions Building		21		
Total for Campus		609		

Buildings with no reported deficiencies

K - Grandstand