1/7/2008 2:11 PM

124 Roosevelt High School

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
Free 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	ŕ		
	ID.	Ohr HaM	Deiaeitu
Deficiency The Mounted Building Lighting Is Damaged And Should Be Replaced	ID 10541	Qty UoM 10 Ea.	Priority 3
The Canopy Lighting Is Damaged And Should Be Replaced	10540	4 Ea.	4
School site lacks appropriate lighting.	14058	10 Ea.	5
solid title take appropriate lighting.	Sub Total for System	3	· ·
Taabaalaay	oub rotal for dystem	ŭ	
Technology			
Deficiency	ID 46707	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 Sub Total for School and Site Level	2 28	
Building: A - Main Building	Cab Total Io. Colloci and Oile Edvel	20	
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	10/30	1 210 E	4

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1,210 LF

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Handrails missing or not compliant.

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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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
Sutter Screens Are Missing And Needed	337	400 LF	2
Vood roof diaphrams need enhancement	13564	1 LS	2
Vood roof diaphrams need enhancement	13566	1 LS	2
Vood roof diaphrams 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
Vall or parapet requires lateral bracing.	13565	1 LS	1
Vall or parapet requires lateral bracing.	13568	1 LS	1
Vall or parapet requires lateral bracing.	13570	1 LS	1
Vall to roof connections require enhancement	13569	1 LS	1
	Sub Total for System	5	
Exterior			
Deficiency	ID	Qty UoM	Priority
he Metal Exterior Door Is Damaged And Requires Replacement	10493	7 Door	2
he Wood Exterior Door Is Damaged And Requires Replacement	10491	2 Door	2
he Wood Window Is Damaged And Requires Replacement	10496	15 Ea.	2
he Wood Window Is Damaged And Requires Replacement	10497	184 Ea.	2
he Wood Window Is Damaged And Requires Replacement	10498	8 Ea.	2
he Wood Window Is Damaged And Requires Replacement	10499	1 Ea.	2
xterior door hardware is damaged and should be replaced	10495	7 Ea.	3
exterior Doors is not equipped with Card Key Access	17954	7 Ea.	3
exterior Doors is not equipped with Gard Key Access Exterior Metal Door Requires Repainting	10494	17 Door	3
ouvers are missing and needed	10430	2 Ea.	3
-		2 La. 6 LF	3
recast Stair/Lintel requires replacement	10429		
he Brick Exterior Is Damaged And Requires Repointing	10490	10,000 SF W	
he Metal Exterior Door Is Damaged And Requires Repair	10492	10 Door	3
he Exterior Requires Cleaning	10488	45,000 SF W	
he Exterior Requires Painting	10440	2,000 SF W	
he Exterior Requires Painting	10445	150 SF W	
he Exterior Soffit Is Damaged And Requires Repainting	10489	3,126 SF	5
	Sub Total for System	17	
nterior			
deficiency	ID	Qty UoM	Priority
oor is not equiped with Card Key Access	17573	120 Ea.	3
nterior Doors Require Replacement	10513	40 Door	3
he Carpet Flooring Is Damaged And Requires Replacement	10508	12,000 SF	3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	10511	200 SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	10501	3,000 SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10443	2,000 SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10446	5,000 SF	3

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

	ID	Qty UoM	Priority
ring Is Damaged And Requires Replacement	10510	3,000 SF	3
ing or in poor condition.	16342	300 SF Surf	4
rd Walls Require Repair	10447	100 SF Wall	4
rd Walls Require Repair	10505	10,000 SF Wall	4
artition Require Repair Or Replacement	10507	10 Ea.	4
/alls Require Repair	10506	2,000 SF Wall	4
ADA deficiency	13097	1 Ea.	4
ADA deficiency	13102	1 Ea.	4
looring Is Damaged And Requires Replacement	10512	500 SF	4
lings Are Damaged And Requires Repair	10502	2,000 SF	4
r lacks the appropriate vision panel.	16329	3 Ea.	5
Requires Repainting	10504	5,000 SF	5
Require Repainting	10514	80 Door	5
equire Repainting	10503	60,000 SF	5
Ceilings Tiles Are Damaged And Require Replacement	10500	30,000 SF	5
looring Requires Repair or Repainting	10444	300 SF	5
	Sub Total for System	24	
cal			
	ID	Qty UoM	Priority
exchange system.	16334	5 Ea.	2
ninal Device Is Damaged And Requires Replacement	10533	4 Ea.	2
nit HVAC Component Is Damaged And Requires Replacement	10531	4 TonAC	2
at HVAC Component Is Damaged And Requires Replacement	10532	197 Ea.	2
maged And Should Be Replaced	10527	100 LF	3
cing Required	10524	68,196 SF	3
usts/Hoods Are Missing/Damaged And Require Replacement	10522	2 Ea.	3
ust/Hoods Are Missing/Damaged And Require Replacement	10523	9 Ea.	3
adequate And Should Be Replaced With DDC Controls	10525	67,196 SF	4
entilation Is Damaged And Should Be Replaced	10530	9 Ea.	4
usts/Hoods Are Missing/Damaged And Require Replacement	10521	1 Ea.	4
neter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10520	5 Ea.	4
Required	10526	68,196 SF	5
E Damaged And Should Be Replaced	10528	35 Ea.	5
entilation Is Missing And Should Be Installed	10529	9 Ea.	5
	Sub Total for System	15	J
I			
1	16	Oh: 11-14	Delant:
be added to support additional outlets	16702	Qty UoM 9 Ea.	Priority 3
rical Receptacles Are Inadequate And More Are Needed	10546	9 La. 6 Ea.	3
or Fluorescent Lighting Is Damaged And Should Be Replaced	10542	6 Ea. 350 Ea.	4
	10543	700 Ea.	4
ghting Is Damaged And Should Be Replaced		700 Ea. 92 Ea.	
ficient electrical outlets.	16326		5
			5
inadequate of in poor condition.		•	5
_	Sub Total for System	7	
3			
	ID	Qty_UoM	Priority
ntrols to partially dim lights. s inadequate or in poor condition. g accessible toilet room.	16341 16340 Sub Total for System	4 Ea. 5,150 SF 7 Qty UoM 2 Ea.	1

Roosevelt High School

School Deficiency Listing

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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		-	
•	10	Ob. 11-84	Deineite :
Deficiency Elevator Is Missing And Needed	13030	Qty UoM 1 Ea.	Priority 1
and the state of t	Sub Total for System	1 1	•
Spacialties	Gab Total for System	•	
Specialties		_	
Deficiency The Peac State of Cabinete Peacities Peacles and the Cabinete Peacles and the Cabinet	1D	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

School Deficiency Listing

1/7/2008 2:11 PM

124 Roosevelt High School

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

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

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

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	

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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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
Emergency Eighting to madequate of Net Frederic And Greate De Mistalica	Sub Total for System	1	-
Specialties	oub rotal for dystem	·	
Specialties			
Deficiency The Woodraha Stayana Cohinata Basuira Basaintina	ID 10FF9	Qty UoM	Priority
The Wardrobe Storage Cabinets Require Repainting	10558	100 LF	5
	Sub Total for System Sub Total for Building B - Boiler House	1 35	
Decilation of Acaditanicum	out Total for Building B - Boiler House	33	
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
		7 Ea.	2
The Wood Window Is Damaged And Requires Replacement	10578		_
The Wood Window is Damaged And Requires Replacement The Wood Window is Damaged And Requires Replacement The Wood Window is Damaged And Requires Replacement	10576 10579 10580	2 Ea. 7 Ea.	2

Roosevelt High School

School Deficiency Listing

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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 equiped 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			
	ID.	0	D: "
Deficiency The HVAC Terminal Device Is Damaged And Requires Replacement	10609	Qty UoM 4 Ea.	Priority 2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10599	12 Ea.	2
	10608	60 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement Test And Balancing Required	10603	36,693 SF	3
	10600	1 Ea.	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10601	т Ea. 2 Ea.	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement			3
Controls Are Inadequate And Should Be Replaced With DDC Controls Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10604	36,693 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced Make Us Air Insdequets And Should Be Instructed	10469	4 Ea.	•
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

School Deficiency Listing

1/7/2008 2:11 PM

124	Roosevelt High School
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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 Emergency Exit Signage Is Missing And Needed	10619	Qty UoM 7 Ea.	Priority 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
3.0.1.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Sub Total for System	3	3
Specialtica	Sub Total for System	3	
Specialties			
	ID	Qty UoM	Priority
		1 Ea.	5
Room has insufficient tackboard area.	16321		
Room has insufficient tackboard area.	16321 16320	2 Ea.	5
Room has insufficient tackboard area. Room has insufficient writing area.		2 Ea. 100 LF	5 5
Room has insufficient tackboard area. Room has insufficient writing area. The Base Storage Cabinets Require Repainting	16320		
Deficiency Room has insufficient tackboard area. Room has insufficient writing area. The Base Storage Cabinets Require Repainting The Upper Storage Cabinets Require Repainting	16320 10597	100 LF	5

Building: D - Gymnasium

Site

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

Sub Total for System

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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124

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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	Oty HoM	Priority

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

School Deficiency Listing

1/7/2008 2:11 PM Roosevelt High School

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Wechanical			
Deficiency	ID	Qty UoM	Priority
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	10652	53 Ea.	2
est And Balancing Required	10644	60,130 SF	3
he 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10643	6 Ea.	3
Abandoned equipment left in place	10462	1 Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	10645	60,130 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10458	2 Ea.	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10649	3 Ea.	4
Ouct Cleaning Required	10646	60,130 SF	5
Ouct Register is Damaged And Should Be Replaced	10647	94 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	10648	12 Ea.	5
	Sub Total for System	15	
Electrical			
Deficiency	ID	Qty UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10659	481 Ea.	4
Room does not have tamper-proof light switching.	16307	1 Ea.	5
Room has insufficient electrical outlets.	16305	4 Ea.	5
	Sub Total for System	3	
Plumbing	·		
Deficiency	ID	Qty UoM	Priority
nstall Fire Sprinklers	10658	20,000 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10656	13 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10654	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10653	11 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10655	13 Ea.	4
The Showers Plumbing Fixtures Are Damaged And Should Be Repaired	10657	23 Ea.	4
	16313	14 Ea.	5
Room lacks a drinking fountain. The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16312	6 Ea.	5
The Class Nouth Lavatories Figuribility Fixtures Are Wissing And Should be installed		8 8	3
Fire and Life Cafety	Sub Total for System	0	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Exit Signage Is Missing And Needed	10661	12 Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	10660	60,130 SF	2
Computer room lacks independent AC.	18247	1 Ea.	3
	Sub Total for System	3	
Technology			
Deficiency	ID	Qty_UoM	Priority
Administrative / Support area lacks data drop(s)	17136	10 Ea.	3
Administrative or support area lacks VOIP phone handset	17330	10 Ea.	3
Building lacks enough wireless data points	17067	6 Ea.	3
Classroom lacks technology upgrade	16315	9 Ea.	3
Room has insufficient dataports.	16306	24 Ea.	5
	Sub Total for System	5	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Is Missing And Needed	17511	1 Ea.	1
Stairs not accessible.	10436	54 Riser	3

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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124

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	

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

wechanical			
Deficiency	ID	Qty UoM	Priority
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10683	10 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	10694	3 Ea.	2
Jnit Ventilator requires Replacement	10472	11 Ea.	2
air Compressor is Inoperable and Requires Replacement	10695	1 Ea.	3
est And Balancing Required	10686	37,498 SF	3
bandoned equipment left in place	10473	1 Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	10687	37,498 SF	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	10691	10 Ea.	4
fake-Up Air Inadequate And Should Be Increased	10685	1,000 SF	4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10684	4 Ea.	4
he Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10682	1 Ea.	4
ouct Cleaning Required	10688	9,300 SF	5
ouct Register is Damaged And Should Be Replaced	10689	45 Ea.	5
xhaust Fan Ventilation Is Missing And Should Be Installed	10690	8 Ea.	5
	Sub Total for System	17	
Electrical			
Deficiency	ID 40704	Qty UoM	Priority
Circuits need to be added to support additional outlets	16701	3 Ea.	3
he Mounted Building Lighting Is Damaged And Should Be Replaced	10701	11 Ea.	3
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10702	300 Ea.	4
Room does not have tamper-proof light switching.	16294	1 Ea.	5
Room has insufficient electrical outlets.	16292	28 Ea.	5
	Sub Total for System	5	
Plumbing			
Deficiency	ID	Qty UoM	Priority
nstall Fire Sprinklers	10700	7,500 SF	3
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10699	15 Ea.	3
he Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10697	1 Ea.	4
he Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	10696	3 Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10698	12 Ea.	4
Room lacks a drinking fountain.	16300	2 Ea.	5
he Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16299	13 Ea.	5
	Sub Total for System	7	
Fire and Life Safety	·		
	ID.	Or. H-M	Delevite
reficiency Imergency Exit Signage Is Missing And Needed	10704	Qty UoM 7 Ea.	Priority 2
imergency Lighting Is Inadequate Or Not Present And Should Be Installed	10703	37,498 SF	2
mergency Lighting is inadequate Or Not Present And Should Be installed computer room lacks independent AC.			
omputer room lacks independent AC.	18246	1 Ea.	3
	Sub Total for System	3	
- Fechnology			
	ID	Qty UoM	Priority
reficiency	ID 17135	Qty UoM 6 Ea.	Priority 3
Deficiency administrative / Support area lacks data drop(s)		-	•
Deficiency administrative / Support area lacks data drop(s) administrative or support area lacks VOIP phone handset	17135	6 Ea.	3
Deficiency sudministrative / Support area lacks data drop(s) sudministrative or support area lacks VOIP phone handset suilding lacks enough wireless data points	17135 17329	6 Ea. 6 Ea.	3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room has insufficient dataports.	17135 17329 17029	6 Ea. 6 Ea. 4 Ea.	3 3 3

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

eficiency	ID	Qty	UoM	Priority
levator Is Missing And Needed	17512	1	Ea.	1
	Sub Total for System	1		
Specialties				
deficiency	ID	Qty	UoM	Priority
doom has insufficient tackboard area.	16296	5	Ea.	5
doom has insufficient writing area.	16295	15	Ea.	5
toom lacks appropriate amount of teacher storage.	16297	14	Ea.	5
toom lacks the required demonstration table.	16298	2	Ea.	5
he Base Storage Cabinets Require Repainting	10679	100	LF	5
he Upper Storage Cabinets Require Repainting	10680	50	LF	5
he 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
fembrane Flashings At Drain Is Damaged And Should Be Repaired	351	3	Ea.	2
he Roof Drains Are Clogged	349	3	Ea.	2
trainers Are Missing And Needed	350	3	Ea.	3
he Roof Requires Cleaning	352	28,459	SF	4
	Sub Total for System	4		
Exterior				
deficiency	ID	Qty	UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	10711	7	Ea.	2
he Metal Exterior Door Is Damaged And Requires Replacement	10709	6	Door	2
xterior door hardware is damaged and should be replaced	10710	6	Ea.	3
xterior Doors is not equipped with Card Key Access	17949	13	Ea.	3
he Brick Exterior Is Damaged And Requires Repointing	10706	500	SF Wall	3
he Metal Exterior Door Is Damaged And Requires Repair	10708	7	Door	3
he Storefront / Curtain Wall Is Damaged And Requires Replacement	10707	6,130	SF Wall	3
ightweight Concrete Roof Insulation requires replacement	10466	500	SF	4
he Exterior Soffit Is Damaged And Requires Repainting	10705	1,620	SF	5
	Sub Total for System	9		
nterior				
teficiency	ID	Qty	UoM	Priority
oor is not equiped with Card Key Access	17568	50	Ea.	3
he Carpet Flooring Is Damaged And Requires Replacement	10720	200	SF	3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	10722	100	SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	10712	10,000	SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	10721	2,500	SF	3
linds are missing or in poor condition.	16288	240	SF Surf	4
a	10719	400	SF Wall	4
				4
nterior Ceramic Walls Require Repair Or Replacement nterior Fiberglass Panels Require Repair Or Replacement	10718	100	SF Wall	4
nterior Ceramic Walls Require Repair Or Replacement	10718 10717		SF Wall	4
nterior Ceramic Walls Require Repair Or Replacement nterior Fiberglass Panels Require Repair Or Replacement			SF Wall	•
nterior Ceramic Walls Require Repair Or Replacement nterior Fiberglass Panels Require Repair Or Replacement nterior Gypboard Walls Require Repair he Plaster Ceilings Are Damaged And Requires Repair	10717	300	SF Wall	4
nterior Ceramic Walls Require Repair Or Replacement nterior Fiberglass Panels Require Repair Or Replacement nterior Gypboard Walls Require Repair	10717 10713	300 300	SF Wall SF SF	4

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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Deficiency	ID	Qty UoM	Priority
arge rooms lack capacity signs.	16289	2 Ea.	5
The Concrete Flooring Requires Repair or Repainting	10724	200 SF	5
he 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
he Air Handler HVAC Component Is Damaged And Requires Replacement	10735	8,000 CFM	2
he Fan Coil HVAC Component Is Damaged And Requires Replacement	10736	24 TonAC	2
he HVAC Terminal Device Is Damaged And Requires Replacement	10738	1 Ea.	2
ne Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	10726	1 Ea.	2
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	10737	15 Ea.	2
nit Ventilator requires Replacement	10465	5 Ea.	2
echanical Insulation requires replacement	10470	1,000 SF	3
est And Balancing Required	10729	28,459 SF	3
he 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10728	2 Ea.	3
bandoned equipment left in place	10463	1 Ea.	4
ontrols Are Inadequate And Should Be Replaced With DDC Controls	10730	28,459 SF	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	10734	3 Ea.	4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10727	9 Ea.	4
uct Cleaning Required	10731	28.459 SF	5
uct Register is Damaged And Should Be Replaced	10732	58 Ea.	5
xhaust Fan Ventilation Is Missing And Should Be Installed	10733	2 Ea.	5
	Sub Total for System	17	•
Electrical			
	ID	Oh, HaM	Deignitus
eficiency he Mounted Building Lighting Is Damaged And Should Be Replaced	10747	Qty UoM 8 Ea.	Priority 3
he Canopy Lighting Is Damaged And Should Be Replaced	10746	4 Ea.	4
he Pendant Lighting Is Damaged And Should Be Replaced	10748	60 Ea.	4
oom lacks controls to partially dim lights.	16287	2 Ea.	5
oom lacks controls to partially diffrights.	Sub Total for System	4	3
Numbina	oub rotal for dystem	•	
Plumbing			
eficiency	ID	Qty UoM	Priority
ne Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10739	2 Ea.	2
stall Fire Sprinklers	10745	11,400 SF	3
ne Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10743	11 Ea.	3
ne Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	10744	8 Ea.	3
he Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	10741	2 Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10742	8 Ea.	4
ne Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	10740	1 Ea.	5
e Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16286	2 Ea.	5
	Sub Total for System	8	
ire and Life Safety			
eficiency	ID	Qty UoM	Priority
marken av Evit Cianaga la Misaina And Nacadad	10750	5 Ea.	2
mergency Exit Signage Is Missing And Needed			_
mergency Exit Signage is Missing And Needed mergency Lighting is Inadequate Or Not Present And Should Be Installed	10749	28,459 SF	2
	10749 18245	28,459 SF 1 Ea.	3

School Deficiency Listing

70

124 Roosevelt High School

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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	

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		

Sub Total for Building F - Cafeteria Addition

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

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

Deficiency Harris Contract Walls Bassiss Bassis	ID 10700	Qty UoM 3,000 SF Wall	Priority 4
Interior Gypboard Walls Require Repair	10760	,	
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
Exhaust Fan Vertilation is Missing And Should be installed			3
Plantitud	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
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Fire and Life Safety	out rotal for Gysterii	Ü	
Fire and Life Safety		_	
Deficiency Leb leaks an appropriate emergency shower	ID 16270	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

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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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			
		Oh, H-M	Dailte -
Deficiency The Metal Exterior Door Is Damaged And Requires Replacement	ID 10791	Qty UoM 1 Door	Priority 2
Exterior door hardware is damaged and should be replaced	10791	1 Ea.	3
	17980	1 Ea.	3
Exterior Doors is not equipped with Card Key Access The Concrete / CMILE Exterior Is Demagned And Requires Repair			3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10790	800 SF Wall	·
The Exterior Requires Painting	10789	1,430 SF Wall	5
lutorior	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
			3
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	358	155 LF	3

Roosevelt High School

School Deficiency Listing

1/7/2008 2:11 PM

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Rooming				
Deficiency The Roof Requires Cleaning	359	1,500	UoM	Priority 4
The Noor Nequines Orealising	Sub Total for System	6	OI .	7
Exterior	oub rotal for dystem	·		
	10	0.		D : "
Deficiency The Metal Exterior Door Is Damaged And Requires Replacement	1D 10797			Priority 2
Exterior door hardware is damaged and should be replaced	10798			3
				3
Exterior Doors is not equipped with Card Key Access	17981			
The Concrete / CMU Exterior Is Damaged And Requires Repair	10796			4
The Exterior Requires Painting	10795		SF Wall	5
	Sub Total for System	5		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	10799	1,500	SF	2
ouct Register is Damaged And Should Be Replaced	10800	2	Ea.	5
	Sub Total for System	2		
Electrical				
Deficiency	ID	Otv	UoM	Priority
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10805			4
	Sub Total for System	1		
Plumbing				
-				
Deficiency	ID 10004			Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	10801			2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	10804			3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	10803			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	Qty UoM 12 Ea. 1 Qty UoM 1 Ea. 13 Ea. 4 Ea. 1 Ea.		
	Sub Total for Building I - Field House	20		
Building: J - Baseball Storage				
_				
Roofing				
Deficiency	ID			Priority
Debris In Gutters Should Be Removed	364			2
Gutter Joints Require Repair	367			2
Gutter Screens Are Missing And Needed	365	126		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		Ea.	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	10812	300	SF Wall	4
	Sub Total for System	2	SF Ea. UoM Ea. Ea. Ea. VoM Ea. LF LF UoM Ea. LF LF UoM Ea.	
Interior	•			
		_		5 · ·
Deficiency	ID	Qty	UOM	Priority

School Deficiency Listing

124 Roosevelt High School

1/7/2008 2:11 PM

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Interior				
Deficiency	ID		UoM	Priority
Door is not equiped with Card Key Access	17726		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		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		UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	4031	150		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	Otre	UoM	Priority
The Wood Flooring Is Damaged And Requires Replacement	10823	150		3
The Gypboard Ceilings Are Damaged And Requires Repair	10821	150		4
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	10820	150		5
The Exposed Ceilings Are Damaged And Requires Repainting	10822	150		5
The Exposed Connings Are Damaged And Nequiles Nepalithing	Sub Total for System	4	OI .	J
Machanical	Sub Total for System	4		
Mechanical				
Deficiency	ID		UoM	Priority
Complete HVAC Systemwide Replacement	10826	150		2
		40	LF	4
Ductwork Is Damaged And Should Be Repaired	10827	10		
	10827 10825		Ea.	4
Ductwork Is Damaged And Should Be Repaired		1		4 5
Ductwork Is Damaged And Should Be Repaired The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10825	1	Ea.	
Ductwork Is Damaged And Should Be Repaired The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	10825 10828	1 1	Ea.	

School Deficiency Listing

Roosevelt High School 124

1/7/2008 2:11 PM

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	15 LF 1	
	Sub Total for Building L - Concessions Building	21	
	Total for Campus	609	

Buildings with no reported deficiencies

K - Grandstand