School Deficiency Listing

199 Tubman Middle School

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School and Site Level Deficiencies

Site

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eficiency	ID	Qty UoM	Priority
concrete Walks Are Damaged And Require Replacement	5224	200 SF	3
xterior Basketball Goals Are Damaged And Require Replacement	5226	2 Ea.	4
encing Is Damaged And Should Be Replaced (8' Chain Link Fence)	5220	300 LF	4
Sate Is Damaged And Requires Replacement	5221	2 Ea.	4
ollards Are Damaged And Require Replacement	5225	5 Ea.	5
aving Requires Restriping	5223	25 CAR	5
chool lacks marquee or marquee in poor condition.	11309	1 Ea.	5
chool lacks marquee or marquee in poor condition.	13851	1 Ea.	5
ree Replacement Required	5222	12 Ea.	5
	Sub Total for System	9	
nterior	,		
	ID	Oby HoM	Driority
eficiency fiddle School lacks appropriate wayfinding system.	14163	Qty UoM 1 Ea.	Priority 5
action control appropriate magnituding dystem.	Sub Total for System	1 La.	J
Electrical	oub rotal for System	ı	
Electrical			
deficiency	ID	Qty UoM	Priority
chool site lacks appropriate lighting.	14083	10 Ea.	5
	Sub Total for System	1	
Technology Technology			
reficiency	ID	Qty UoM	Priority
acility lacks centralized video distribution equipment	16762	1 Ea.	3
acility lacks Distribution Closet for IDF	18379	2 Ea.	3
acility lacks VOIP central equipment	16851	1 Ea.	3
	Sub Total for System	3	
	Sub Total for School and Site Level	14	
Building: A - Main Building			
Site			
eficiency	ID	Qty UoM	Priority
levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12948	1 LF	1
landrails missing or not compliant.	12947	20 LF	4
oundation appears to have settlement issues	10066	250 SF	5
oundation appears to have settlement issues	10069	100 SF	5
ignage missing or not compliant.		1 Ea.	5
	13109	ı La.	
		5	· ·
?oofing	Sub Total for System		Ü
Roofing	Sub Total for System	5	
eficiency	Sub Total for System	5 Qty UoM	Priority
leficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System ID 2072	S Qty UoM 14,224 SF	Priority 1
he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System ID 2072 2125	Gty UoM 14,224 SF 5,093 SF	Priority 1 1
he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System ID 2072 2125 2128	Qty UoM 14,224 SF 5,093 SF 12,287 SF	Priority 1 1 1
he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	ID 2072 2125 2128 2131	Qty UoM 14,224 SF 5,093 SF 12,287 SF 5,436 SF	Priority 1 1 1 1
he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System ID 2072 2125 2128	Qty UoM 14,224 SF 5,093 SF 12,287 SF	Priority 1 1 1

420 SF 821 SF

11,476 SF

2135

2136

11732

Sub Total for System

The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement

The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement

The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement

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Structural			
Deficiency	ID	Qty UoM	Priority
Chimney requires lateral bracing.	13604	1 LS	1
Wall to roof connections require enhancement	13605	1 LS	1
Wall to roof connections require enhancement	13606	1 LS	1
	Sub Total for System	3	
Exterior			
Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	5236	85 Ea.	2
Exterior door hardware is damaged and should be replaced	5235	5 Ea.	3
Exterior Doors is not equipped with Card Key Access	17879	20 Ea.	3
Exterior Metal Door Requires Repainting	5233	15 Door	3
Glass Masonry Unit requires replacement	10081	150 SF	3
The Brick Exterior Is Damaged And Requires Repointing	5229	1,000 SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	5232	5 Door	3
The Metal Panel Exterior Is Damaged And Requires Replacement	5231	200 SF Wall	3
The Stucco Exterior Is Damaged And Requires Repair	5230	500 SF Wall	3
The Exterior Requires Cleaning	5227	2,500 SF Wall	5
The Exterior Requires Painting	5228	500 SF Wall	5
The Exterior Requires Painting	10071	1,000 SF Wall	5
	Sub Total for System	12	
Interior			
Deficiency	ID	Qty UoM	Priority
Maneuvering clearance insufficient at doorway.	13142	1 Ea.	2
Acoustical Wall Treatment is missing and is needed	15508	2,832 SF	3
Door is not equiped with Card Key Access	17708	102 Ea.	3
Interior Doors Require Replacement	5251	5 Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5248	50 SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	5239	5,000 SF	3
Interior Gypboard Walls Require Repair	5245	250 SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	5246	12 Ea.	4
The Wood Flooring Is Damaged And Requires Repair	5247	5,000 SF	4
Interior Ceilings Requires Repainting	5243	55,198 SF	5
Interior Doors Require Repainting	5252	52 Door	5
Interior Doors Require Repair	5250	45 Door	5
Interior Walls Require Repainting	5241	30,000 SF	5
Large rooms lack capacity signs.	15517	4 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5238	10,000 SF	5
The Concrete Flooring Requires Repair or Repainting	5249	200 SF	5
	Sub Total for System	16	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Repaired?	5268	55,198 SF	2
Small HVAC Circulating Pump requies Replacement	10051	4 Ea.	2
Steam Condensate Reciever requires Replacement	10049	2 Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	5259	32 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5276	126 Ea.	2
Air Compressor is Inoperable and Requires Replacement	5277	2 Ea.	3
Test And Balancing Required	5267	55,198 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5263	3 Ea.	3

School Deficiency Listing

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Personary Pers	Mechanical			
Advancioned equipment left in place 100	Deficiency	ID	Qty UoM	Priority
Eminest Fan Verilitation to Damaged And Should Be Replaced 1005 10	The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	5264	4 Ea.	3
Part Martilation is Damaged And Should Be Replacement	Abandoned equipment left in place	10047	13 Ea.	4
The 2 x 2 Exhauster-Poots Are Missing Damaged And Require Replaced	Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5274	11 Ea.	4
Duck Repaired Septile Septile	Exhaust Fan Ventilation Is Damaged And Should Be Replaced	10054	1 Ea.	4
Decidency Dec	The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5260	4 Ea.	4
Part	Duct Cleaning Required	5270	55,198 SF	5
Patient Pati	Duct Register is Damaged And Should Be Replaced	5271	150 Ea.	5
Performance	Exhaust Fan Ventilation Is Missing And Should Be Installed	5273	7 Ea.	5
Deficiency Control C		Sub Total for System	16	
The Electric Meter's Service is Damaged And Should Be Replaced	Electrical			
Circuits need to be added to support additional outlets 16067 15	Deficiency	ID	Qty UoM	Priority
The Mounted Building Lighting is Damaged And Should Be Replaced 528 E. 3 The 1 X A Interior Fluorescent Lighting is Damaged And Should Be Replaced 523 75 Ea. 4 The 2 X A Interior Fluorescent Lighting is Damaged And Should Be Replaced 526 Ea. 4 The Canopy Lighting is Damaged And Should Be Replaced 5267 4 Ea. 4 The Pendent Lighting is Damaged And Should Be Replaced 5268 60 Ea. 4 Room has insufficient electrical outlets. 8ub total for System 8 Plumbing Deficiency ID City UoM Priority Competeley nonaccessible toter from. 12880 1 Ea. 1 Competeley nonaccessible toter from. 12	The Exterior Meter Service Is Damaged And Should Be Replaced	5289	2,500 Amps	2
The 1 X 4 Interior Fluorescent Lighting is Damaged And Should Be Replaced	Circuits need to be added to support additional outlets	16667	15 Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	The Mounted Building Lighting Is Damaged And Should Be Replaced	5288	6 Ea.	3
The Canopy Lighting is Damaged And Should Be Replaced 5287 4 Ea. 4 4 528 5288 5289	The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5293	75 Ea.	4
Properties of the perties of the p	The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5295	52 Ea.	4
Plumbing	The Canopy Lighting Is Damaged And Should Be Replaced	5287	4 Ea.	4
Plumbing	The Pendant Lighting Is Damaged And Should Be Replaced	5296	60 Ea.	4
Plumbing	Room has insufficient electrical outlets.	15509	146 Ea.	5
Deficiency		Sub Total for System	8	
Completely nonaccessible toilet room.	Plumbing			
Completely nonaccessible toilet room.	Deficiency	ID	Qty UoM	Priority
The Tollets Plumbing Fixtures Are Damaged And Should Be Replaced	Completely nonaccessible toilet room.	12880	1 Ea.	1
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced 12878 2 Ea. 4 4 5 5 5 5 5 5 5 5	Completely nonaccessible toilet room.	13121	1 Ea.	1
Drinking Fountain unit not accessible. 12878 2 Ea. 4 Drinking Fountain unit not accessible. 12879 1 Ea. 4 Drinking Fountain unit not accessible. 131111 2 Ea. 4 Drinking Fountain unit not accessible. 131119 1 Ea. 4 Drinking Fountain unit not accessible. 13119 1 Ea. 4 The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5281 20 Ea. 4 The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5283 3 Ea. 4 The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5284 29 Ea. 4 The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5284 29 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 Tere and Life Safety Beficiency ID Qly UoM Priority Fire Alarm is Missing or Inadequate 13778 1 Ea. 3 <td>The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced</td> <td>5285</td> <td>35 Ea.</td> <td>3</td>	The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5285	35 Ea.	3
Drinking Fountain unit not accessible. 1 Ea. 4 Drinking Fountain unit not accessible. 13111 2 Ea. 4 Drinking Fountain unit not accessible. 131119 1 Ea. 4 Drinking Fountain unit not accessible. 131119 1 Ea. 4 The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5281 20 Ea. 4 The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5289 6 Ea. 4 The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5289 6 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 Sub Total for System 14 5 Fire and Life Safety 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5286	14 Ea.	3
Drinking Fountain unit not accessible. 131111 2 Ea. 4 Drinking Fountain unit not accessible. 131119 1 Ea. 4 The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5281 20 Ea. 4 The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced 5283 3 Ea. 4 The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5279 6 Ea. 4 The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5284 29 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 Sub Total for System 14 1 Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 1889 8 Ea. 2 Building not equipped with Card Key Access Control 18197 1 Ea. 3	Drinking Fountain unit not accessible.	12878	2 Ea.	4
Drinking Fountain unit not accessible. 131119 1 Ea. 4 The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5281 20 Ea. 4 The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced 5283 3 Ea. 4 The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5279 6 Ea. 4 The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5284 29 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15516 6 Ea. 5 Sub Total for System 1 LS 1 LS 1 <td< td=""><td>Drinking Fountain unit not accessible.</td><td>12879</td><td>1 Ea.</td><td>4</td></td<>	Drinking Fountain unit not accessible.	12879	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5281 20 Ea. 4	Drinking Fountain unit not accessible.	13111	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	Drinking Fountain unit not accessible.	13119	1 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced 5279 6 Ea. 4 The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5284 29 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 Sub Total for System 14 Term and Life Safety Deficiency ID Oty UoM Priority Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Technology Deficiency ID Oty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5281	20 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced 5284 29 Ea. 4 Room lacks a drinking fountain. 15516 6 Ea. 5 5 1 1 1 1 1 1 1	The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5283	3 Ea.	4
Room lacks a drinking fountain. 15516 6 Ea. 5 The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 Sub Total for System 14 Fire and Life Safety Deficiency ID Qty UoM Priority Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5279	6 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed 15515 3 Ea. 5 Sub Total for System 14 5 Fire And Life Safety Deficiency ID Qty UoM Priority Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5284	29 Ea.	4
Sub Total for System 14 Fire and Life Safety Deficiency ID Qty UoM Priority Fire Alarm is Missing or Inadequate 137778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Room lacks a drinking fountain.	15516	6 Ea.	5
Fire and Life Safety Deficiency ID Qty UoM Priority Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15515	3 Ea.	5
Deficiency ID Qty UoM Priority Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 8ub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3		Sub Total for System	14	
Fire Alarm is Missing or Inadequate 13778 1 LS 1 PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Fire and Life Safety			
PA Speakers are missing or need to be replaced 18889 8 Ea. 2 Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Deficiency	ID	Qty UoM	Priority
Building not equipped with Card Key Access Control 18035 1 Ea. 3 Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty IoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Fire Alarm is Missing or Inadequate	13778	1 LS	1
Computer room lacks independent AC. 18197 1 Ea. 3 Sub Total for System 4 Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	PA Speakers are missing or need to be replaced	18889	8 Ea.	2
Sub Total for System 4 Technology User Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Building not equipped with Card Key Access Control	18035	1 Ea.	3
Technology Deficiency ID Qty UoM Priority Administrative / Support area lacks data drop(s) 17194 18 21 Ea. 3	Computer room lacks independent AC.	18197	1 Ea.	3
DeficiencyIDQtyUoMPriorityAdministrative / Support area lacks data drop(s)1719421 Ea.3		Sub Total for System	4	
Administrative / Support area lacks data drop(s) 17194 21 Ea. 3	Technology			
Administrative / Support area lacks data drop(s) 17194 21 Ea. 3		ID	Qty UoM	Priority
Administrative or support area lacks VOIP phone handset 17388 21 Ea. 3			-	-
	Administrative or support area lacks VOIP phone handset	17388	21 Ea.	3

School Deficiency Listing

1 Ea.

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Sub Total for System

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Deficiency	ID	Qty UoM	Priority
Building lacks enough wireless data points	17046	5 Ea.	3
Classroom lacks technology upgrade	15518	20 Ea.	3
Classroom lacks VOIP phone handset	18507	20 Ea.	3
Room has insufficient dataports.	15510	216 Ea.	5
Room lacks telephone wiring for VOIP system.	15511	1 Ea.	5
	Sub Total for System	7	
Conveyances			
Deficiency	ID	Qty UoM	Priority

Specialties

Elevator Cab Is Damaged And Requires Replacement

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Deficiency	ID	Qty UoM	Priority
The Retractable Bleachers are Damaged and Require Repair	5258	100 Seat	3
Storage Tank is missing and is needed	10053	1 Ea.	4
Room has insufficient tackboard area.	15513	5 Ea.	5
Room has insufficient writing area.	15512	24 Ea.	5
Room lacks appropriate amount of teacher storage.	15514	17 Ea.	5
The Base Storage Cabinets Require Repainting	5254	500 LF	5
The Fixed Shelving Storage Cabinets Require Repainting	5257	900 LF	5
The Upper Storage Cabinets Require Repainting	5255	200 LF	5
The Wardrobe Storage Cabinets Require Repainting	5256	100 LF	5
	Sub Total for System	9	

Other

Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13710	1 LS	2
	Sub Total for System	1	

Sub Total for Building A - Main Building

Sub Total for System

Building: B - South Addition

Exterior

Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	5301	2 Door	2
Exterior door hardware is damaged and should be replaced	5303	2 Ea.	3
Exterior Doors is not equipped with Card Key Access	17878	18 Ea.	3
Exterior Metal Door Requires Repainting	5302	4 Door	3
The Metal Panel Exterior Is Damaged And Requires Repair	5300	1,000 SF Wall	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	5299	500 SF Wall	4
The Exterior Requires Cleaning	5298	10,000 SF Wall	5

Interior

Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15492	816 SF	3
Door is not equiped with Card Key Access	17707	63 Ea.	3
Interior Doors Require Replacement	5325	8 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	5318	3,000 SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5320	200 SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	5304	1,600 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5319	5,000 SF	3

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interior		o	D
Deficiency The Wood Flooring to Domogod And Possition Performant	10076	Qty UoM	Priority 3
The Wood Flooring Is Damaged And Requires Replacement	10076	1,000 SF	
nterior Ceramic Walls Require Repair Or Replacement	5316	500 SF Wall	4
Interior Gypboard Walls Require Repair	5314	500 SF Wall	4
The Gypboard Ceilings Are Damaged And Requires Repair	5305	500 SF	4
Classroom door lacks the appropriate vision panel.	15496	3 Ea.	5
Interior Ceilings Requires Repainting	5312	3,000 SF	5
Interior Doors Require Repainting	5326	30 Door	5
Interior Doors Require Repair	5324	25 Door	5
Interior Walls Require Repainting	5309	30,000 SF	5
Large rooms lack capacity signs.	15506	2 Ea.	5
The Concrete Flooring Requires Repair or Repainting	5322	100 SF	5
	Sub Total for System	18	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Repaired?	5337	35,277 SF	2
Lab lacks an air exchange system.	15501	2 Ea.	2
The HVAC Terminal Device Is Damaged And Requires Replacement	5343	17 Ea.	2
Kitchen Air/Exhaust is Inadequate and Should be Repaired	5334	1 Ea.	3
Test And Balancing Required	5336	35,277 SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	5332	17 Ea.	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5341	14 Ea.	4
Make-Up Air Inadequate And Should Be Increased	5333	5,000 SF	4
The Chemistry Lab Fume Hood(S) Is Missing And Should Be Installed	5342	1 Ea.	4
Duct Cleaning Required	5338	35,277 SF	5
Duct Register is Damaged And Should Be Replaced	5339	54 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5335	1 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5340	3 Ea.	5
·	Sub Total for System	13	
Electrical			
	ID	Oby HoM	Driority
Deficiency Circuits need to be added to support additional outlets	16666	Qty UoM 5 Ea.	Priority 3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5350	6 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5354	90 Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5356	16 Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	5357	45 Ea.	4
Room has insufficient electrical outlets.	15493	52 Ea.	5
Routh has insufficient electrical outlets.			5
Dlumbing	Sub Total for System	6	
Plumbing			
Deficiency	ID 5040	Qty UoM	Priority
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5349	4 Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5347	12 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5344	3 Ea.	4
Room lacks a drinking fountain.	15503	1 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15502	3 Ea.	5
	Sub Total for System	5	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Room lacks an appropriate eyewash.	15505	2 Ea.	1

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Fire and Life Safet

Deficiency	ID	Qty UoM	Priority
PA Speakers are missing or need to be replaced	18888	6 Ea.	2
Computer room lacks independent AC.	18196	1 Ea.	3
Room lacks shut-off valves for utilities.	15504	2 Ea.	5
	Sub Total for System	4	

Technology

Deficiency	ID	Qty UoM	Priority	
Administrative / Support area lacks data drop(s)	17193	6 Ea.	3	
Administrative or support area lacks VOIP phone handset	17387	6 Ea.	3	
Building lacks enough wireless data points	17027	4 Ea.	3	
Classroom lacks technology upgrade	15507	16 Ea.	3	
Classroom lacks VOIP phone handset	18506	16 Ea.	3	
Room has insufficient dataports.	15494	60 Ea.	5	
Room lacks telephone wiring for VOIP system.	15495	1 Ea.	5	

Sub Total for System

Sub Total for Building B - South Addition

7

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Specialties

Deficiency	ID	Qty UoM	Priority
Room has insufficient tackboard area.	15498	3 Ea.	5
Room has insufficient writing area.	15497	19 Ea.	5
Room lacks appropriate amount of teacher storage.	15499	6 Ea.	5
Room lacks the required demonstration table.	15500	3 Ea.	5
The Base Storage Cabinets Require Repainting	5328	275 LF	5
The Demonstration Storage Cabinets Require Repainting	5331	30 LF	5
The Upper Storage Cabinets Require Repainting	5329	100 LF	5
The Wardrobe Storage Cabinets Require Repainting	5330	50 LF	5
	Sub Total for System	8	

Building: C - Industrial Arts

Exterior

Deficiency	ID	Qty UoM	Priority
Exterior Doors is not equipped with Card Key Access	17877	18 Ea.	3
Exterior Metal Door Requires Repainting	5362	7 Door	3
The Metal Panel Exterior Is Damaged And Requires Repair	5361	200 SF Wall	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	5360	500 SF Wall	4
The Exterior Requires Cleaning	5359	2,000 SF Wall	5
The Exterior Requires Painting	10073	2,000 SF Wall	5
	Sub Total for System	6	

Interior

Deficiency	ID	Qty UoM	Priority	
Door is not equiped with Card Key Access	17706	6 Ea.	3	
The Carpet Flooring Is Damaged And Requires Replacement	5366	2,000 SF	3	
The Suspended Ceiling Grid is Damaged And Require Replacement	5363	200 SF	3	
The Gypboard Ceilings Are Damaged And Requires Repair	5364	500 SF	4	
Interior Doors Require Repainting	5378	6 Door	5	
Interior Gypboard Walls Require Repainting	5365	1,000 SF Wall	5	
The Concrete Flooring Requires Repair or Repainting	5367	200 SF	5	
	Sub Total for System	7		

School Deficiency Listing

Tubman Middle School 199

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Mechanical

McGriaincai			
Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Repaired?	5383	4,098 SF	2
Test And Balancing Required	5381	4,098 SF	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5388	2 Ea.	4
Duct Cleaning Required	5385	4,098 SF	5
Duct Register is Damaged And Should Be Replaced	5387	7 Ea.	5
	Sub Total for System	5	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	5391	6 Ea.	3
	Sub Total for System	1	
Plumbing	•		
Deficiency	ID	Qty UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5390	1 Ea.	3
, , , , , , , , , , , , , , , , , , ,	Sub Total for System	1	
Fire and Life Safety	Cas rotal to Cyclem	·	
•	10	0	D: "
Deficiency PA Speakers are missing or need to be replaced	ID 18887	Qty UoM 1 Ea.	Priority 2
	18195	1 Ea.	3
Computer room lacks independent AC.	Sub Total for System	2	3
Tachnalam	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17192	1 Ea.	3
Administrative or support area lacks VOIP phone handset	17386	1 Ea.	3
Building lacks enough wireless data points	16946	1 Ea.	3
	Sub Total for System	3	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Repainting	5379	50 LF	5
	Sub Total for System	1	
	Sub Total for Building C - Industrial Arts	26	
	Total for Campus	213	