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| 267 | Lewis Elementary School |
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School and Site Level Deficiencies

Site

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|------|----------|
| Concrete Walks Are Damaged And Require Replacement | 2291 | 1,000 | SF | 3 |
| Exterior Basketball Goals Are Damaged And Require Replacement | 2294 | 4 | Ea. | 4 |
| Paved Play Requires Recoating And Resurfacing | 2292 | 25,000 | SF | 5 |
| Paved Play Requires Restriping | 2293 | 25,000 | SQFT | 5 |
| School lacks marquee or marquee in poor condition. | 13879 | 1 | Ea. | 5 |
| Sub Total for System | | 5 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Elementary School lacks appropriate wayfinding system. | 14144 | 1 | Ea. | 5 |
| Sub Total for System | | 1 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Facility lacks centralized video distribution equipment | 16733 | 1 | Ea. | 3 |
| Facility lacks VOIP central equipment | 16822 | 1 | Ea. | 3 |
| Sub Total for System | | 2 | | |
| Sub Total for School and Site Level | | 8 | | |

Building: A - Main Building

Roofing

| Deficiency | ID | Qty | UoM | Priority |
|---|------|----------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 9004 | 21,308 | SF | 1 |
| Edge Metal At Gutter Is Damaged And Should Be Replaced | 9002 | 540 | LF | 2 |
| Gutters Are Damaged | 9001 | 540 | LF | 2 |
| The Metal Downspouts Are Damaged Or Missing And Requires Replacement | 9003 | 90 | LF | 3 |
| Sub Total for System | | 4 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|---------|----------|
| The Aluminum Window Is Damaged And Requires Replacement | 2299 | 150 | Ea. | 2 |
| The Metal Exterior Door Is Damaged And Requires Replacement | 2297 | 39 | Door | 2 |
| The Wood Exterior Is Damaged And Requires Replacement | 2296 | 500 | SF Wall | 2 |
| Exterior door hardware is damaged and should be replaced | 2298 | 39 | Ea. | 3 |
| Exterior Doors is not equipped with Card Key Access | 17795 | 39 | Ea. | 3 |
| The Exterior Soffit Is Damaged And Requires Repainting | 2295 | 1,000 | SF | 5 |
| Sub Total for System | | 6 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Acoustical Wall Treatment is missing and is needed | 14634 | 672 | SF | 3 |
| Door is not equipped with Card Key Access | 17633 | 43 | Ea. | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 2304 | 4,000 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 2305 | 16,000 | SF | 3 |
| Classroom door lacks the appropriate vision panel. | 14638 | 1 | Ea. | 5 |
| Interior Millwork Requires Repainting | 2303 | 2,500 | LF | 5 |
| Interior Walls Require Repainting | 2302 | 17,185 | SF | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2300 | 16,000 | SF | 5 |
| The Gypboard Ceilings Are Damaged And Requires Repainting | 2301 | 1,185 | SF | 5 |
| Sub Total for System | | 9 | | |

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Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Large rooms lack capacity signs. | 14631 | 4 | Ea. | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2340 | 21,000 | SF | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 2342 | 6,000 | SF | 5 |
| The Gypboard Ceilings Are Damaged And Requires Repainting | 2341 | 4,000 | SF | 5 |
| Sub Total for System | | 11 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Circuits need to be added to support additional outlets | 16632 | 7 | Ea. | 3 |
| Room does not have tamper-proof light switching. | 14624 | 4 | Ea. | 5 |
| Room has insufficient electrical outlets. | 14621 | 74 | Ea. | 5 |
| Room lacks controls to partially dim lights. | 14630 | 4 | Ea. | 5 |
| Room lighting is inadequate or in poor condition. | 14629 | 11,836 | SF | 5 |
| Sub Total for System | | 5 | | |

Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Completely nonaccessible toilet room. | 13285 | 1 | Ea. | 1 |
| Drinking Fountain unit not accessible. | 13058 | 2 | Ea. | 4 |
| Drinking Fountain unit not accessible. | 13208 | 1 | Ea. | 4 |
| Room lacks a drinking fountain. | 14628 | 4 | Ea. | 5 |
| Sub Total for System | | 4 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Building not equipped with Card Key Access Control | 18066 | 1 | Ea. | 3 |
| Computer room lacks independent AC. | 18133 | 1 | Ea. | 3 |
| Sub Total for System | | 2 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Administrative / Support area lacks data drop(s) | 17265 | 6 | Ea. | 3 |
| Administrative or support area lacks VOIP phone handset | 17459 | 6 | Ea. | 3 |
| Building lacks enough wireless data points | 17015 | 3 | Ea. | 3 |
| Classroom lacks technology upgrade | 14632 | 10 | Ea. | 3 |
| Classroom lacks technology upgrade (not including projector) | 14633 | 1 | Ea. | 3 |
| Room has insufficient dataports. | 14622 | 120 | Ea. | 5 |
| Room lacks telephone wiring for VOIP system. | 14623 | 2 | Ea. | 5 |
| Sub Total for System | | 7 | | |

Conveyances

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13148 | 1 | Ea. | 1 |
| Sub Total for System | | 1 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Room has insufficient tackboard area. | 14626 | 5 | Ea. | 5 |
| Room has insufficient writing area. | 14625 | 20 | Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 14627 | 17 | Ea. | 5 |
| The Base Storage Cabinets Require Repainting | 2347 | 1,200 | LF | 5 |
| The Upper Storage Cabinets Require Repainting | 2348 | 1,200 | LF | 5 |
| The Wardrobe Storage Cabinets Require Repainting | 2349 | 1,200 | LF | 5 |
| Sub Total for System | | 6 | | |

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Other

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|------------|-----|----------|
| General hazardous materials deficiency | 13680 | 1 | LS | 2 |
| Sub Total for System | | 1 | | |
| Sub Total for Building B - North Addition | | 47 | | |
| Total for Campus | | 125 | | |