

DCAM-17-CS-0041 Amendment No. 3
Exhibit B

Attachment N

Property Conditions Report

Attachment N2

Ward 5



Property Condition Report



**MPD Youth Division
1700 Rhode Island Ave
Washington, DC**

**Comprehensive Facility Condition Assessment
And Space Utilization Study
DCAM-13-NC-0162**

October 15, 2014

**Submitted to:
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- Appendix A: Expenditure Forecast
- Appendix B: Photographic Record
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EXECUTIVE SUMMARY

1.1 GENERAL DESCRIPTION

4tell Solutions, LP ("4tell") was retained by Washington DC's Department of General Services to undertake Property Condition Assessments (PCAs) on Municipal Facilities. The purpose of the PCAs are to inventory the elemental components in the buildings, identify key attributes of those components, determine estimated remaining useful lives (RULs) and replacement costs of those components, and to identify physical deficiencies and repair costs needing immediate attention.

1.2 SCOPE OF WORK

The Property Condition Assessments were carried out by 4tell Solutions, LP and were conducted following guidance in ASTM International's "Standard Guide for Property Condition Assessments: Baseline Condition Assessment Process (ASTM E2018-08)" as well as guidance from Washington DC's Department of General Services regarding additional survey information and cost estimates for possible plant adaptations. The Property Condition Report (PCR) summarizes the PCA process which includes the following:

- Document Reviews and Interviews
- Walk Through Site Assessment Surveys
- Building Components:
 - Itemized Inventories
 - Conditions
 - Opinions of remaining useful life (RUL)
 - Opinions of replacement costs at RUL
- Physical Deficiencies
 - Opinions of probable costs to remedy
- Survey Information Resulting in Plant Adaptation Recommendations
 - ADA Accessibility
 - Safety and Security
 - Fire Protection
 - Access Control
 - Haz Mat
 - LEED Potential
 - Green Roof for Low Impact Development

1.3 DEFINITIONS

Property Condition Report (PCR) - The work product resulting from completing a PCA is a Property Condition Report. The PCR incorporates the information obtained during the Walk-Through Site Assessment Survey, the Document Review and Interviews to develop Opinions of Probable Costs for components at their RUL along with costing for remediating physical deficiencies identified.

Document Reviews and Interviews - Includes document reviews, research, and interviews to augment the walk-through survey so as to assist the consultant's understanding of the subject property and identification of physical deficiencies.

Walk Through Site Assessment Survey - The walk-through survey identifies the subject property's elemental components, conditions, RULs, replacement costs at RUL, and costs to remediate identified physical deficiencies.

Costing - Replacement and repair costs are based on unit rates published from the 17th Annual Edition of the Whitestone Facility Maintenance and Repair Cost Reference Guide combined with local experience gained by 4tell. The quantities associated with each item have been estimated during a walk-through site assessment and do not represent exact measurements or quantities.

Current Replacement Value (CRV) Methodology - The value to replace the property as determined by the property's square footage and a square foot unit cost based on building classification using the Whitestone Facility Operations Cost Reference Guide.

Physical Deficiencies - In defining good commercial and customary practice for conducting a baseline PCA, the goal is to identify and communicate physical deficiencies to a user. The term physical deficiencies means the presence of conspicuous defects or material deferred maintenance of a subject property's material systems, components, or equipment as observed during the field observer's walk-through survey. This definition specifically excludes deficiencies that may be remedied with routine maintenance, miscellaneous minor repairs, normal operating maintenance, etc., and excludes de minimis conditions that generally do not present material physical deficiencies of the subject property.

Survey Information Resulting in Plant Adaptation Recommendations - These are methodical questions based upon defined industry or Owner standards resulting in a general costing amount that gives an Owner a cash expenditure to plan on within proformas.

Life Cycle - There are various approaches for determining an elemental component's service life such as a "modeling" approach where an industry standard expected useful life (EUL) is added to a component's date of installation resulting in a modeled or calculated expectation of replacement for that item. The methodology used in 4tell's reported value for the expected replacement of an elemental component is a field assessed opinion of remaining useful life (RUL). Observed RUL takes into account a field assessor's observation of the elemental component along with other factors such as maintenance records or observed measurable parameters.

Planning Horizon – Since the life cycles of many elemental components exceed industry standard cash flow proformas, 4tell's Property Condition Report (PCR) only includes a timeframe of importance to an Owner's immediate cash flow planning. In the case of this report, Washington DC's Department of General Services requested a planning horizon window of 6 years. The Planning Horizon years and remaining useful lives (RULs) as defined in this report's approach are summarized in the table below:

| Planning Horizon | Remaining Useful Life (RUL) |
|-----------------------------------|--------------------------------|
| Year 1 - "Immediate" or "Current" | 0 |
| Year 2 | 1 |
| Year 3 | 2 |
| Year 4 | 3 |
| Year 5 | 4 |
| Year 6 | 5 |

1.4 LIMITING CONDITIONS

This report has been prepared for the exclusive and sole use of the Department of General Services. The report may not be relied upon by any other person or entity without the express written consent of 4tell Solutions, LP.

Any reliance on this report by a third party, any decisions that a third party makes based on this report, or any use at all of this report by a third party is the responsibility of such third parties. 4tell Solutions, LP accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made, or actions taken, based on this report.

The assessment of the building/site components was performed using methods and procedures that are consistent with standard commercial and customary practice as outlined in ASTM Standard E 2018-08 for PCA assessments. As per this ASTM Standard, the assessment of the building/site components was based on a visual walk-through site visit, which captured the overall condition of the site at that specific point in time only.

No legal surveys, soil tests, environmental assessments, geotechnical assessments, detailed barrier-free compliance assessments, seismic assessments, detailed engineering calculations, or quantity surveying compilations have been made. No responsibility, therefore, is assumed concerning these matters. 4tell Solutions, LP did not design nor construct the building(s) or related structures and therefore will not be held responsible for the impact of any design or construction defects, whether or not described in this report. No guarantee or warranty, expressed or implied, with respect to the property, building components, building systems, property systems, or any other physical aspect of the property is made.

The recommendations and opinions of probable costs associated with these recommendations, as presented in this report, are based on walk-through non-invasive observations of the parts of the building which were readily accessible during our visual review. Conditions may exist that are not as per the general condition of the system being observed and reported in this report. Opinions of probable costs presented in this report are also based on information received during interviews with operations and maintenance staff. In certain instances, 4tell Solutions, LP has been required to assume that the information provided is accurate and cannot be held responsible for incorrect information received during the interview process. Should additional information become available with respect to the condition of the building and/or site elements, 4tell Solutions, LP requests that this information be brought to our attention so that we may reassess the conclusions presented herein.

The opinions of probable costs are intended for global budgeting purposes only. The scope of work and the actual costs of the work recommended can only be determined after a detailed examination of the site element in question, understanding of the site restrictions, understanding of the effects on the ongoing operations of the site/building, definition of the construction schedule, and preparation of tender documents. We expressly waive any responsibilities for the effects of any action taken as a result of these endeavors unless we are specifically advised of prior to, and participate in the action, at which time, our responsibility will be negotiated.

Our opinions and recommendations presented in our reports will be rendered in accordance with generally accepted professional standards and are not to be construed as a warranty or guarantee

regarding existing or future physical conditions at the Site or regarding compliance of Site systems/components and procedures/operations with the various regulating codes, standards, regulations, ordinances, etc.

1.5 BUILDING SUMMARY

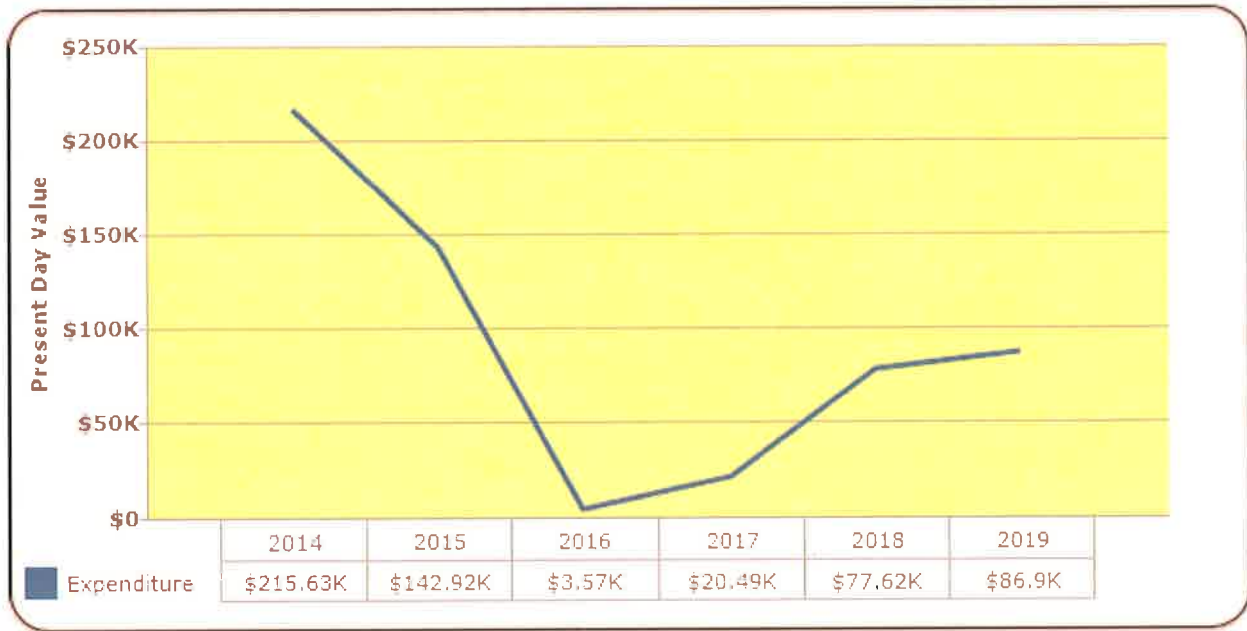
| Item | Description |
|---------------------------|---|
| Project Name | MPD Youth Division |
| Full Address | 1700 Rhode Island Ave Washington, DC 20018 |
| Year Built | 1910 |
| Gross Building Area (SF) | 16,823 |
| Current Replacement Value | \$ 3,543,261 |
| CRV/GSF (\$/Sq Ft) | \$210.62 / Sq Ft |

1.6 SUMMARY OF FINDINGS

This report represents summary-level findings for the Property Condition Assessment. The deficiencies identified in this assessment can be combined with potential new construction requirements to develop an overall Long Term Capital Needs Plan that can be the basis for a facility wide capital improvement funding strategy. Key findings from the Assessment include:

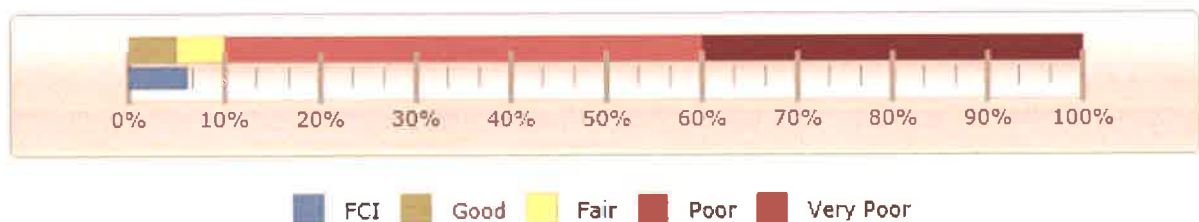
| Key Finding | Metric |
|--|-------------|
| Current Year Facility Condition Index | 6.09% |
| Property Replacement Value (in Current Dollars) | \$3,543,261 |
| Current Year Capital Needs (included in FCI) | \$215,626 |
| Current Year Non-Capital Needs (not included in FCI) | \$20,500 |
| Year 2 to Year 6 Capital Needs | \$331,491 |

Expenditure Forecast Over Study Period



1.7 FACILITY CONDITION INDEX

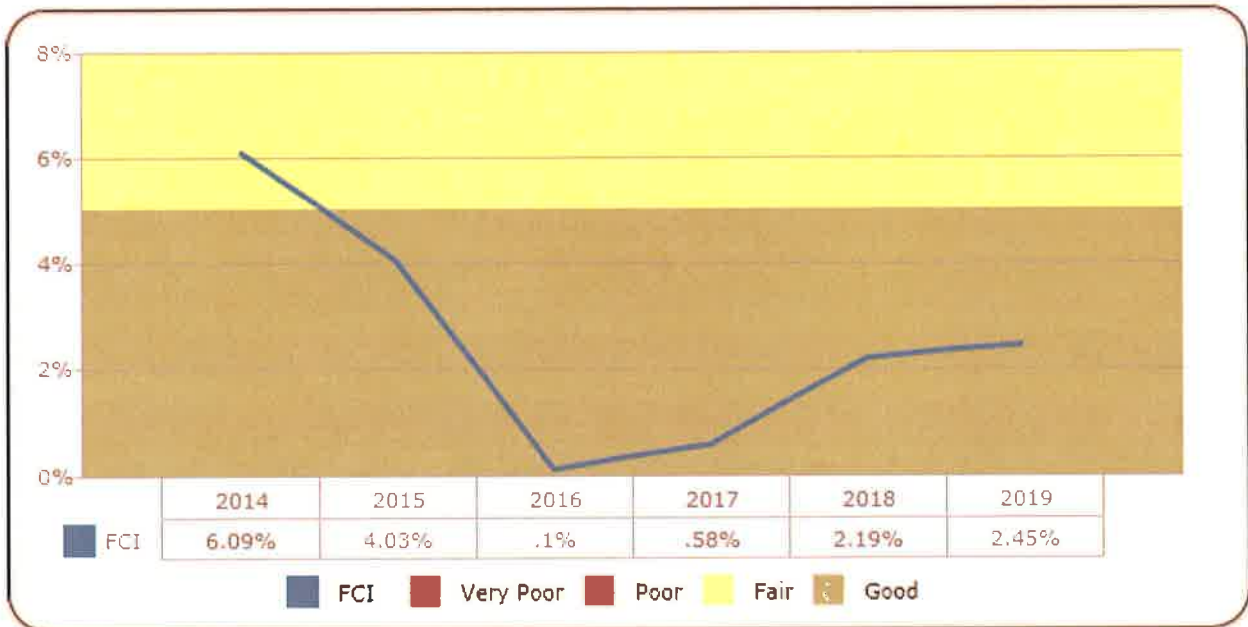
The Facility Condition Index (FCI) gives an indication of a building's or portfolio's overall state of condition. The values are based on a 0-100%+ scale and are derived by dividing the repair costs for a facility by a theoretical replacement value. This replacement value is based on building type from the 17th Annual Edition of the Whitestone Facility Maintenance and Repair Cost Reference. Typically, the FCI is calculated using only the current condition values, not taking into account the future need identified in the life cycle evaluation. Accounting principles indicate that a value of 65%, or the "rule of two-thirds", be utilized for the FCI threshold for identifying potential replacement candidates. Once the current repair costs reach 65%, or roughly two-thirds of the full replacement value of the estimated cost to replace a facility, it may not be prudent to continue to fund repairs. In cases where aggressive facilities planning is expected to be necessary, this threshold may be adjusted to address more pressing need.



MPD Youth Division
Current Year FCI = 6.09%

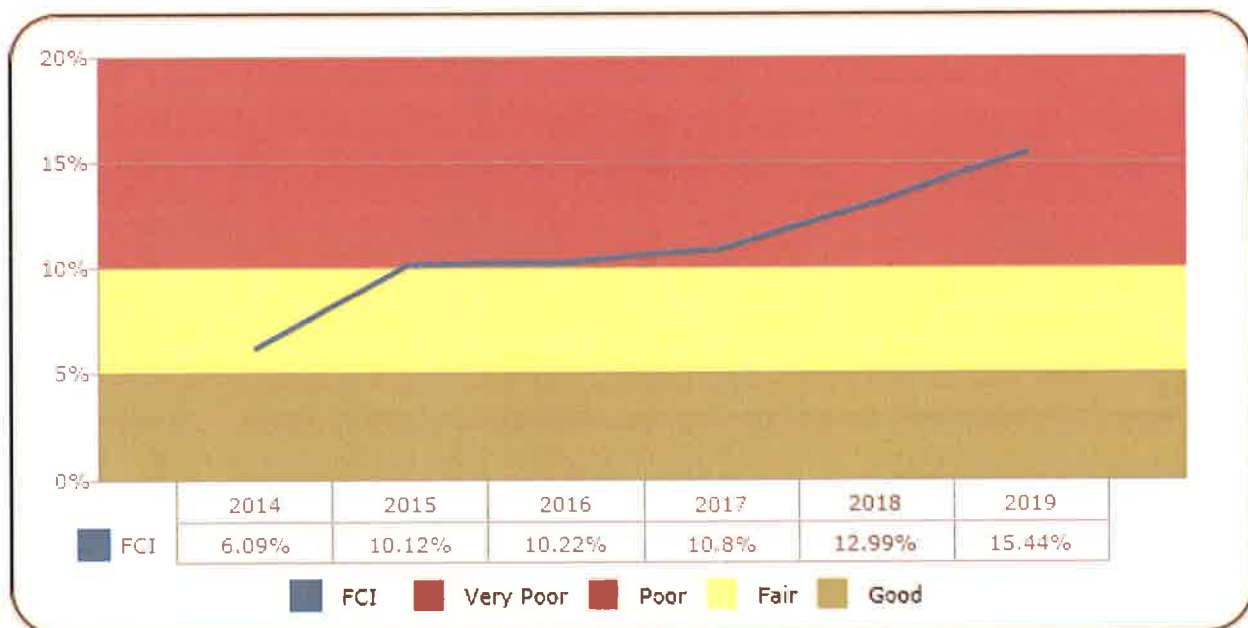
The chart below indicates the effects of the FCI ratio per year, assuming the required funds and expenditures **ARE** made to address the identified actions each year.

Year by Year Effects of FCI Over the Study Period



The Chart below indicates the cumulative effects of the FCI ratio over the study period assuming the required funds and expenditures are **NOT** provided to address the identified works and deferred maintenance each year.

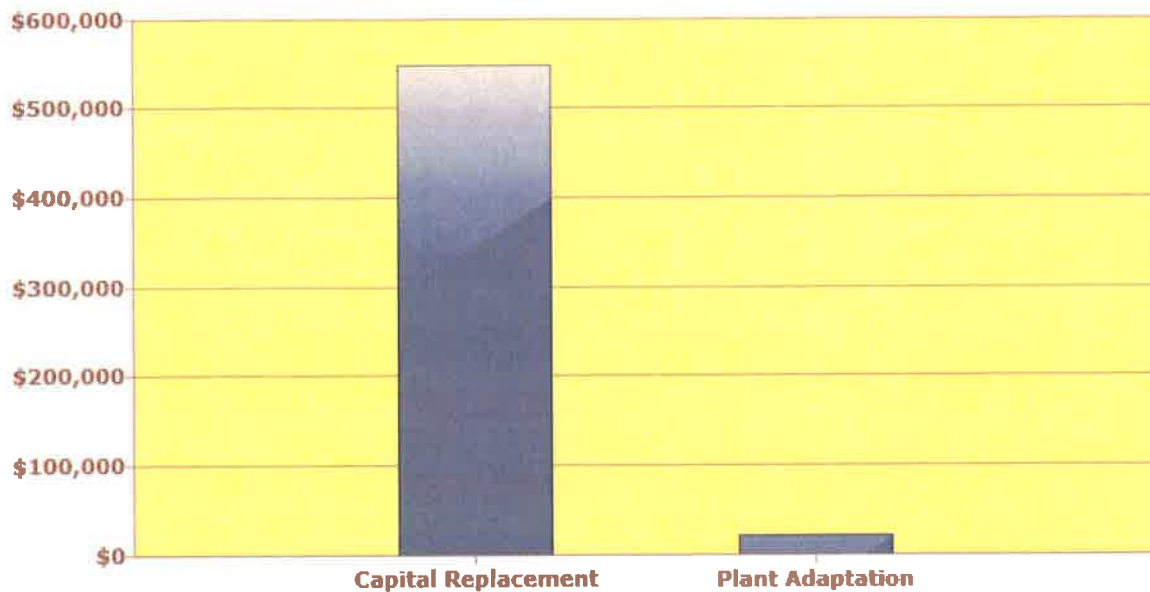
Cumulative Effects of FCI over the Study Period



1.8 PLANNING HORIZON CATEGORY NEEDS: CURRENT YEAR TO YEAR 6

The deficiencies are sorted by categories which define briefly the reason the need exists. A requirement may have more than one applicable category. The category is selected based on the need priority, the most heavily impacted building system and the category with the greatest life safety significance.

Planning Horizon Needs by Category



| Plan Types | Total Cost |
|---------------------|------------|
| Plant Adaptation | \$20,500 |
| Capital Replacement | \$547,117 |
| Total | \$567,617 |

The following is a list of the Plan Types with a brief description:

Capital Replacement

Indicates the need for replacement or major refurbishment of an asset, typically based on age and use but required in the future within a reasonable planning horizon.

Deferred Maintenance

Indicates a deficiency or a conditional, performance, or failure related issue with an elemental component that has persisted past a reasonable time frame and should have been remedied prior to the time of assessment.

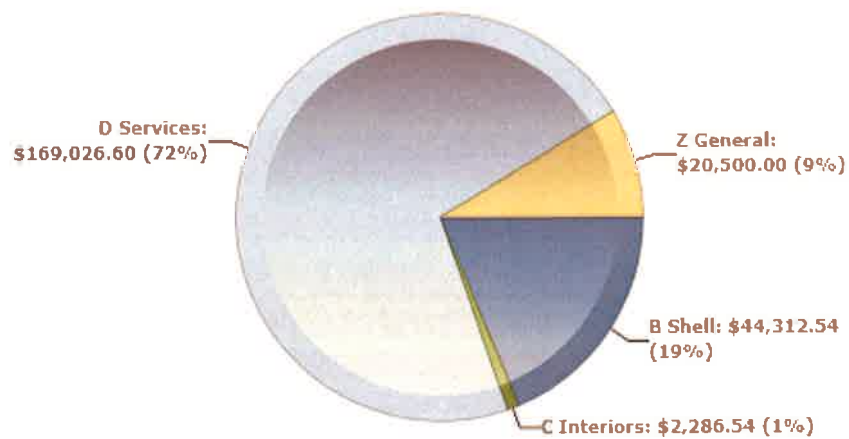
Routine Maint. Minor Repairs

Indicates the need for normal or ongoing minor component renewal or repair, generally required to sustain the anticipated life cycle of the asset.

Plant Adaptation

Indicates the need for alterations to the property for improvement in safety and security, ADA, hazardous materials abatement, green roof and LEED requirements.

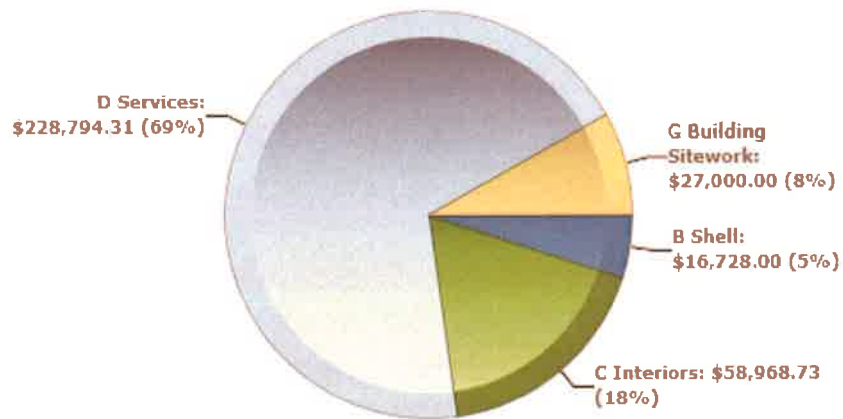
Note that the Category selected is the primary factor understood to be the cause for the recommendation. However, there may be more than one driver of the need for repair, replacement, or upgrade.

1.9 BUILDING SYSTEM NEEDS: IMMEDIATE**Distribution of Immediate Needs by Building System**

| Building Systems | Estimated Costs | Percentage of Total Cost |
|------------------|-----------------|--------------------------|
| B Shell | \$44,313 | 18.8% |
| C Interiors | \$2,287 | 1.0% |
| D Services | \$169,027 | 71.6% |
| Z General | \$20,500 | 8.7% |
| Total | \$236,126 | 100.0% |

1.10 BUILDING SYSTEM NEEDS: YEAR 2 - YEAR 6

Distribution of Capital Needs by Building System



| Building Systems | Estimated Costs | Percentage of Total Cost |
|---------------------|------------------|--------------------------|
| B Shell | \$16,728 | 5.1% |
| C Interiors | \$58,969 | 17.8% |
| D Services | \$228,794 | 69.0% |
| G Building Sitework | \$27,000 | 8.2% |
| Total | \$331,491 | 100.0% |

A SUBSTRUCTURE SYSTEMS**A10 FOUNDATIONS**

| Item | Description |
|-------------------------------|---|
| A1011 Wall Foundations | Foundation Wall and Footings, Full Basement |
| Condition | Fair |
| RUL | 8 |
| Plan Type | Capital Replacement |
| Quantity | 275 |
| Unit of Measure | LF |
| Unit Cost | \$500 |

Comments

The building's substructure includes cast in place concrete strip footings, foundation walls including basement walls, and spread column footings. Also included are under drains. Evidence of water ingress.



Concrete foundation Walls

B SHELL SYSTEMS**B10 SUPERSTRUCTURE**

| Item | Description |
|--|---|
| B1012 Upper Floors Construction | Superstructure, Cast in Place Concrete Beams and Slab |
| Condition | Good |
| RUL | 10 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$18.36 |

Comments

The superstructure of the building is composed almost entirely of cast-in-place reinforced concrete columns, beams, and slabs.

B20 EXTERIOR ENCLOSURE

| Item | Description |
|---|---|
| B2011 Exterior Wall Construction | Exterior Walls, Brick Masonry, Solid, Multi-Wythe |
| Condition | Fair |
| RUL | 8 |
| Plan Type | Capital Replacement |
| Quantity | 4500 |
| Unit of Measure | SF |
| Unit Cost | \$48.41 |

Comments

The exterior walls are composed of multiple wythes of brick unit masonry and appeared in fair condition but is showing its age.

| Item | Description |
|-----------------|-------------------------------|
| B2021 Windows | Windows, Wood Framed (per SF) |
| Condition | Poor |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 660 |
| Unit of Measure | SF |
| Unit Cost | \$41.91 |

Comments

The building's fenestration is composed primarily of wood framed exterior window units. Single pane wood windows in poor condition with evidence of deteriorating wood and frames.



Typical Wood Framed Exterior Window

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|---------------------------------------|---------------------|------|-------------------|
| B2021 | Replace Windows, Wood Framed (per SF) | Capital Replacement | 2014 | \$27,661 |

| Item | Description |
|-----------------|---------------------------------|
| B2021 Windows | Windows, Vinyl Framed, Operable |
| Condition | Fair - Good |
| RUL | 13 |
| Plan Type | Capital Replacement |
| Quantity | 6 |
| Unit of Measure | Each |
| Unit Cost | \$825.90 |

Comments

The building's fenestration is composed primarily of aluminum framed exterior window units with insulating (double pane) glazing. Units are primarily operable, with a smaller percentage of fixed units.

B30 ROOFING

| Item | Description |
|---------------------|--------------------------------|
| B3011 Roof Finishes | Roof Covering, Asphalt Shingle |
| Condition | Poor |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 2831 |
| Unit of Measure | SF |
| Unit Cost | \$5.88 |

Comments

The roof coverings include asphalt strip shingles, presumably over asphalt felt sheathing paper, sheathing, and insulation. Roof was observed from the ground. Was observed and reported to be in poor condition with some reports of water ingress to the interior of the building.



Asphalt Shingle Roof Covering

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| B3011 | Replace Roof Covering, Asphalt Shingle | Capital Replacement | 2014 | \$16,652 |

| Item | Description |
|----------------------------|------------------------------|
| B3011 Roof Finishes | Roof Covering, Built-up Roof |
| Condition | Poor - Fair |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 1600 |
| Unit of Measure | SF |
| Unit Cost | \$10.46 |

Comments

The roof coverings include a built-up roofing system. Asset includes deck insulation and metal roof edge details. Evidence of moss growth and blueberrying.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--------------------------------------|---------------------|------|-------------------|
| B3011 | Replace Roof Covering, Built-up Roof | Capital Replacement | 2019 | \$16,728 |

C INTERIORS SYSTEMS

C10 INTERIOR CONSTRUCTION

| Item | Description |
|-------------------------------|---------------------|
| C1011 Fixed Partitions | Partitions - Brick |
| Condition | Good |
| RUL | 15 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$14.72 |

Comments

The interior construction includes partitions composed of hollow concrete block or similar unit masonry. See paint or other finish costs elsewhere.

| Item | Description |
|-------------------------------|----------------------------------|
| C1011 Fixed Partitions | Toilet Partitions, Painted Metal |
| Condition | Poor - Fair |
| RUL | 3 |
| Plan Type | Capital Replacement |
| Quantity | 2 |
| Unit of Measure | Each |
| Unit Cost | \$812.99 |

Comments

Restrooms include floor and/or ceiling mounted partitions of metal construction or similar.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| C1011 | Replace Toilet Partitions, Painted Metal | Capital Replacement | 2017 | \$1,626 |

| Item | Description |
|-----------------------------|----------------------------------|
| C1021 Interior Doors | Interior Doors, Wood, Solid Core |
| Condition | Fair |
| RUL | 8 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$1,343.55 |

Comments

The interior doors include solid core wood doors in wood or metal frames, with hinges, closers, passage or lock set hardware and/or panic devices where appropriate. Varying age.

| Item | Description |
|---|---------------------------------------|
| C1033 Storage Shelving and Lockers | Storage Shelving and Lockers, 6" High |
| Condition | Good |
| RUL | 20 |
| Plan Type | Capital Replacement |
| Quantity | 50 |
| Unit of Measure | EACH |
| Unit Cost | \$236 |

Comments

The interior construction includes storage shelving and lockers and similar fixtures of painted metal and/or wood construction.

C20 STAIRS

| Item | Description |
|-----------------------------|--|
| C2011 Regular Stairs | Interior Stairs, Wood, w/ Wood Railings, Per Riser |
| Condition | Poor - Fair |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 60 |
| Unit of Measure | Each |
| Unit Cost | \$224 |

Comments

Stair construction includes wood framed stairs with metal and/or wood handrails. Price is per riser.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| C2011 | Replace Interior Stairs, Wood, w/ Wood Railings, Per Riser | Capital Replacement | 2019 | \$13,440 |

| Item | Description |
|-----------------------------|------------------------|
| C2011 Regular Stairs | Metal, Exterior Stairs |
| Condition | Fair - Good |
| RUL | 10 |
| Plan Type | Capital Replacement |
| Quantity | 200 |
| Unit of Measure | Sq Ft |
| Unit Cost | \$35.88 |

Comments

Exterior metal emergency exit stairs from the second and third floor appeared in good condition with no significant signs of rust or damage.

| Item | Description |
|--|-----------------------------------|
| C2014 Stair Handrails and Balustrades | Interior Stairs - Handrails, Wood |
| Condition | Poor - Fair |
| RUL | 2 |
| Plan Type | Capital Replacement |
| Quantity | 100 |
| Unit of Measure | LF |
| Unit Cost | \$10.57 |

Comments

Stairs are equipped with wood handrails that are in poor-fair condition with significant evidence of wear.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|---|---------------------|------|-------------------|
| C2014 | Replace Interior Stairs - Handrails, Wood | Capital Replacement | 2016 | \$1,057 |

C30 INTERIOR FINISHES

| Item | Description |
|--|---------------------------|
| C3012 Wall Finishes to Interior Walls | Wall Finish, Ceramic Tile |
| Condition | Poor |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 180 |
| Unit of Measure | SF |

| | |
|-----------|---------|
| Unit Cost | \$12.70 |
|-----------|---------|

Comments

Interior wall finishes include average quality thin set ceramic tiles. Missing or damaged tiles

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|-----------------------------------|---------------------|------|-------------------|
| C3012 | Replace Wall Finish, Ceramic Tile | Capital Replacement | 2014 | \$2,287 |

| Item | Description |
|-----------------|----------------------------|
| C3024 Flooring | Floor Finish, Ceramic Tile |
| Condition | Poor - Fair |
| RUL | 3 |
| Plan Type | Capital Replacement |
| Quantity | 607 |
| Unit of Measure | SF |
| Unit Cost | \$13.49 |

Comments

Interior floor finishes include thin set or mud set ceramic tile with tile or wood base. Some missing or damaged tiles

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|------------------------------------|---------------------|------|-------------------|
| C3024 | Replace Floor Finish, Ceramic Tile | Capital Replacement | 2017 | \$8,190 |

| Item | Description |
|----------------|--------------------------|
| C3024 Flooring | Floor Finish, Vinyl Tile |

| | |
|-----------------|---------------------|
| Condition | Poor - Fair |
| RUL | 4 |
| Plan Type | Capital Replacement |
| Quantity | 9000 |
| Unit of Measure | Sq Ft |
| Unit Cost | \$3.04 |

Comments

Interior floor finishes include standard Vinyl Composition Tile (VCT) flooring and related base.



Typical Vinyl Tile Floor Finishes

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|----------------------------------|---------------------|------|-------------------|
| C3024 | Replace Floor Finish, Vinyl Tile | Capital Replacement | 2018 | \$27,360 |

| Item | Description |
|----------------|------------------------|
| C3024 Flooring | Floor Finish, Terrazzo |

| | |
|-----------------|---------------------|
| Condition | Good |
| RUL | 15 |
| Plan Type | Capital Replacement |
| Quantity | 150 |
| Unit of Measure | Sq Ft |
| Unit Cost | \$9.75 |

Comments

Terrazzo floor at main entrance to building.

| Item | Description |
|-----------------|-------------------------------|
| C3025 Carpeting | Floor Finish, Carpet, Average |
| Condition | Good |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 800 |
| Unit of Measure | SF |
| Unit Cost | \$5.98 |

Comments

Interior floor finishes include medium priced carpeting or carpet tile and related base. Basement File Room

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|---------------------------------------|---------------------|------|-------------------|
| C3025 | Replace Floor Finish, Carpet, Average | Capital Replacement | 2019 | \$4,782 |

| Item | Description |
|------------------------|----------------------------------|
| C3031 Ceiling Finishes | Ceiling Finish, Plaster, Painted |
| Condition | Poor - Fair |

| | |
|-----------------|---------------------|
| RUL | 2 |
| Plan Type | Capital Replacement |
| Quantity | 200 |
| Unit of Measure | SF |
| Unit Cost | \$12.57 |

Comments

Interior ceiling finishes include a multi-coat plaster on metal lath (or similar). Poor condition with evidence of cracking and movement.



Plaster Ceilings above stairs

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| C3031 | Replace Ceiling Finish, Plaster, Painted | Capital Replacement | 2016 | \$2,513 |

| Item | Description |
|--------------------------|--|
| C3032 Suspended Ceilings | Ceiling Finish, Concealed Spline Acoustical Tile |
| Condition | Good |

| | |
|-----------------|---------------------|
| RUL | 8 |
| Plan Type | Capital Replacement |
| Quantity | 1333 |
| Unit of Measure | SF |
| Unit Cost | \$4.16 |

Comments

Interior ceiling finishes include 12 x 12 x 3/4-in. acoustical tile ceiling (ACT). ACT is suspended in a concealed "Z" grid or applied directly to substrate / structure. No observed damage or water ingress

| Item | Description |
|--------------------------|--|
| C3032 Suspended Ceilings | Ceiling Finish, Suspended Acoustical Tiles in Grid |
| Condition | Fair - Good |
| RUL | 8 |
| Plan Type | Capital Replacement |
| Quantity | 6700 |
| Unit of Measure | SF |
| Unit Cost | \$2.97 |

Comments

Interior ceiling finishes include lay-in acoustical ceiling tiles (ACT) in exposed T-bar suspension system on a 2"x4" module.

D SERVICES SYSTEMS

D20 PLUMBING

| Item | Description |
|---------------------|--------------------------|
| D2011 Water Closets | Flush Tank Water Closets |
| Condition | Fair |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 2 |
| Unit of Measure | Each |
| Unit Cost | \$843.66 |

Comments

Plumbing fixtures include water closets, vitreous china, tank type, 1 piece.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|----------------------------------|---------------------|------|-------------------|
| D2011 | Replace Flush Tank Water Closets | Capital Replacement | 2019 | \$1,687 |

| Item | Description |
|-----------------|---------------------|
| D2012 Urinals | Urinals |
| Condition | Good |
| RUL | 15 |
| Plan Type | Capital Replacement |
| Quantity | 2 |
| Unit of Measure | Each |
| Unit Cost | \$888.54 |

Comments

Plumbing fixtures include urinals, wall hung, vitreous china, with hanger & self-closing valve.

| Item | Description |
|-------------------------|---------------------|
| D2013 Lavatories | Lavatories |
| Condition | Good |
| RUL | 15 |
| Plan Type | Capital Replacement |
| Quantity | 2 |
| Unit of Measure | Each |
| Unit Cost | \$468.21 |

Comments

Plumbing fixtures include lavatories with trim and vanity top, vitreous china.

| Item | Description |
|--|--|
| D2023 Domestic Water Supply Equipment | Domestic Water System, Distribution - Average (per SF) |
| Condition | Fair |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$3.11 |

Comments

The building's domestic water distribution includes a main line, water meter, Rough-in included. This asset does not include a water heater. Price per building SF.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| D2023 | Replace Domestic Water System, Distribution - Average (per SF) | Capital Replacement | 2019 | \$34,356 |

| Item | Description |
|---------------------------------------|-------------------------------------|
| D2023 Domestic Water Supply Equipment | Water Heater, Domestic, Gas,120 Gal |
| Condition | Good |
| RUL | 12 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$13,211.47 |
| Make | ao smith |
| Model | FCG 75 300 |

Comments

The domestic hot water is provided by a 120-gallon natural gas water heater.

| Item | Description |
|---------------------------------------|--|
| D2023 Domestic Water Supply Equipment | Reverse Osmosis/Deionized Water System |
| Condition | Fair - Good |
| RUL | 5 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$15,902.38 |

Comments

Water Treatment system for the Boiler water reported to be in good condition.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| D2023 | Replace Reverse Osmosis/Deionized Water System | Capital Replacement | 2019 | \$15,902 |

| Item | Description |
|---------------------------------------|------------------------|
| D2023 Domestic Water Supply Equipment | Water Softener, 10 Gal |
| Condition | Fair |
| RUL | 6 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$2,180.93 |

Comments

Domestic hot water softener appeared in good condition with no reported issues.

| Item | Description |
|--------------------|--|
| D2031 Waste Piping | Domestic Water System, Sanitary Waste - Average (per SF) |
| Condition | Fair |
| RUL | 6 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$2.47 |

Comments

The building includes an average density sanitary waste system, composed of cast iron piping, with gravity discharge to the municipal sewer. Price per building SF.

D30 HVAC

| Item | Description |
|------------------------|------------------------|
| D3021 Boilers | Boiler, Gas, 1,000 Mbh |
| Condition | Poor - Fair |
| RUL | 4 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$23,259.16 |
| Make | Weil McLain |
| Type | Natural Gas Boiler |

Comments

Weil McLain gas boiler was undergoing refit during site visit.



Weil McLain Boiler

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--------------------------------|---------------------|------|-------------------|
| D3021 | Replace Boiler, Gas, 1,000 Mbh | Capital Replacement | 2018 | \$23,259 |

| Item | Description |
|---------------------------|--|
| D3023 Auxiliary Equipment | Heating, Cast Iron Radiators or Similar (per SF) |
| Condition | Poor |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$10.85 |

Comments

HVAC in the building includes cast iron radiators with hot water distribution piping. Price per building SF. Reported heating in the winter is unreliable.



Typical Cast Iron Hot Water Radiator

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| D3023 | Replace Heating, Cast Iron Radiators or Similar (per SF) | Capital Replacement | 2014 | \$119,860 |

| Item | Description |
|--|---------------------|
| D3051 Terminal Self-Contained Units | Suspended A/C Unit |
| Condition | Poor |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$2,088.76 |

Comments

A/C unit suspended from ceiling in the third floor offices reported to no longer function.

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|----------------------------|---------------------|------|-------------------|
| D3051 | Replace Suspended A/C Unit | Capital Replacement | 2014 | \$2,089 |

| Item | Description |
|--|---------------------|
| D3068 Building Automation Systems | Thermostats |
| Condition | Good |
| RUL | 10 |
| Plan Type | Capital Replacement |

| | |
|-----------------|----------|
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$375.79 |

Comments

HVAC control components include manually operated thermostats.

D50 ELECTRICAL SYSTEMS

| Item | Description |
|--|---|
| D5012 Low Tension Service & Dist. | Electrical Distribution: Branch Wiring, Devices, Equipment & Disconnects - Average Density (per SF) |
| Condition | Fair - Good |
| RUL | 25 |
| Plan Type | Capital Replacement |
| Quantity | 11067 |
| Unit of Measure | SF |
| Unit Cost | \$3.63 |

Comments

The building includes a typical electrical distribution system. Price includes an average concentration of interior and exterior branch wiring, equipment disconnects, devices, boxes, receptacles, cover plates, etc. Price is per building SF.

| Item | Description |
|--|--|
| D5012 Low Tension Service & Dist. | Generator Transfer Switch, Auto, 208 V, 225Amp |
| Condition | Poor - Fair |
| RUL | 3 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |

| | |
|-----------|-------------|
| Unit Cost | \$10,669.08 |
|-----------|-------------|

Comments

Emergency electrical components include an automatic generator transfer switch. Culter Hammer Genswitch



Generator Transfer Switch

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|--|---------------------|------|-------------------|
| D5012 | Replace Generator Transfer Switch, Auto, 208 V, 225Amp | Capital Replacement | 2017 | \$10,669 |

| Item | Description |
|-----------------------------------|---|
| D5012 Low Tension Service & Dist. | Main Electrical Service, 400 Amp, w/ Main Disconnect(s), Main Distribution Switches |
| Condition | Poor - Fair |
| RUL | 1 |
| Plan Type | Capital Replacement |
| Quantity | 1 |

| | |
|-----------------|--------------|
| Unit of Measure | Each |
| Unit Cost | \$142,920.20 |

Comments

The building contains a high-voltage main electrical service, which includes incoming feeders, high-voltage switches, and associated equipment necessary to support main switches, distribution switches and a center tie. 400 Amp 240 v GE



Main Electrical Disconnect

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|---|---------------------|------|-------------------|
| D5012 | Replace Main Electrical Service, 400 Amp, w/ Main Disconnect(s), Main Distribution Switches | Capital Replacement | 2015 | \$142,920 |

| Item | Description |
|--------------------------|---|
| D5022 Lighting Equipment | Fluorescent Lighting Fixtures, Average Density (per SF) |
| Condition | Fair - Good |
| RUL | 10 |
| Plan Type | Capital Replacement |

| | |
|-----------------|--------|
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$4.05 |

Comments

Interior lighting includes fluorescent tube lamps in fixtures of varying description, distributed at average density. Price is per building SF.

| Item | Description |
|--------------------------|--|
| D5037 Fire Alarm Systems | Fire Alarm System, Complete -- Standard (per SF) |
| Condition | Poor - Fair |
| RUL | 0 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | Sq Ft |
| Unit Cost | \$4.26 |

Comments

The building is equipped with a fire alarm system, including control panel, annunciator panel, detection devices, alarm devices. Price is per building SF. Alarm panel has exceeded its expected useful life and was not known by building occupants if it was linked to fire department.



Simplex Fire Alarm

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|---|---------------------|------|-------------------|
| D5037 | Replace Fire Alarm System, Complete – Standard (per SF) | Capital Replacement | 2014 | \$47,078 |

| Item | Description |
|--|--|
| D5092 Emergency Light & Power Systems | Exit Signs, Illuminated, w/ Battery (per SF) |
| Condition | Good |
| RUL | 10 |
| Plan Type | Capital Replacement |
| Quantity | 11047 |
| Unit of Measure | SF |
| Unit Cost | \$0.39 |

Comments

Emergency lighting includes illuminated EXIT signs, distributed throughout the building. Includes signs, wiring, boxes, breakers, etc. Price is per building SF.

| Item | Description |
|---------------------------------------|--------------------------|
| D5092 Emergency Light & Power Systems | Generator, Diesel, 20 kW |
| Condition | Fair - Good |
| RUL | 10 |
| Plan Type | Capital Replacement |
| Quantity | 1 |
| Unit of Measure | Each |
| Unit Cost | \$36,326.19 |
| Make | Tradewinds |

Comments

The emergency power components include an emergency generator. Price includes: emergency generator, ATS, battery charger, muffler, tank, and feeder. See transfer switch elsewhere.

G BUILDING SITEWORK SYSTEMS

G20 SITE IMPROVEMENTS

| Item | Description |
|--------------------------|---------------------|
| G2022 Paving & Surfacing | Asphalt Paving |
| Condition | Fair |
| RUL | 4 |
| Plan Type | Capital Replacement |
| Quantity | 6000 |
| Unit of Measure | Sq Ft |
| Unit Cost | \$4.50 |

Comments

Asphalt Parking appeared in fair condition with some evidence of settling and cracking

| Type | Component Description | Plan Type | Year | Expenditures (\$) |
|-------|------------------------|---------------------|------|-------------------|
| G2022 | Replace Asphalt Paving | Capital Replacement | 2018 | \$27,000 |

| Item | Description |
|--------------------------|---------------------|
| G2031 Paving & Surfacing | Concrete Flatwork |
| Condition | Good |
| RUL | 25 |
| Plan Type | Capital Replacement |
| Quantity | 250 |
| Unit of Measure | K Ln Ft |
| Unit Cost | \$22.61 |

Comments

Concrete flatwork appeared in fair condition with no major signs of settling or heaving.

APPENDICES

Appendix A: Expenditure Forecast

Appendix B: Photographic Record

**Appendix C: Survey Information Resulting In Plant Adaptation
Recommendations**

Appendix D: Predictive Maintenance Templated Actions

Appendix A: Expenditure Forecast

6 YEAR CAPITAL EXPENDITURE FORECAST

MPD Youth Division
1700 Rhode Island Ave, Washington, DC
4134 0800, 5

| Element No. | Actions | Last Assigned Condition | ELR* or Replacement Cycle (Yrs) | RUL** (Yrs) | Qty. | Units | Unit Cost | Plan Type | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | Total** |
|-----------------------------------|---|-------------------------|---------------------------------|-------------|-----------|-------|-------------|---------------------|-----------|-----------|---------|----------|----------|----------|-----------|
| | | | | | | | \$ | | 0 | 1 | 2 | 3 | 4 | 5 | |
| A. SUBSTRUCTURE | | | | | | | | | | | | | | | |
| A. SUBSTRUCTURE SUB-TOTALS | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| B. SHELL | | | | | | | | | | | | | | | |
| B20 | EXTERIOR ENCLOSURE | | | | | | | | | | | | | | |
| B2021 | Replace Windows, Wood Framed (per SF) | Poor | 30 | 0 | 660.00 | SF | \$41.91 | Capital Replacement | \$27,661 | | | | | | \$27,661 |
| B30 | ROOFING | | | | | | | | | | | | | | |
| B3011 | Replace Roof Covering, Asphalt Shingle | Poor | 25 | 0 | 2,831.00 | SF | \$5.88 | Capital Replacement | \$16,652 | | | | | | \$16,652 |
| B3011 | Replace Roof Covering, Built-up Roof | Poor - Fair | 30 | 5 | 1,600.00 | SF | \$10.45 | Capital Replacement | | | | | | \$16,728 | \$16,728 |
| B. SHELL SUB-TOTALS | | | | | | | | | \$44,313 | \$0 | \$0 | \$0 | \$0 | \$16,728 | \$61,041 |
| C. INTERIORS | | | | | | | | | | | | | | | |
| C10 | INTERIOR CONSTRUCTION | | | | | | | | | | | | | | |
| C1011 | Replace Toilet Partitions, Painted Metal | Poor - Fair | 20 | 3 | 2.00 | Each | \$812.99 | Capital Replacement | | | | \$1,626 | | | \$1,626 |
| C20 | STAIRS | | | | | | | | | | | | | | |
| C2011 | Replace Interior Stairs, Wood, w/ Wood Railings, Per Riser | Poor - Fair | 50 | 5 | 80.00 | Each | \$224.00 | Capital Replacement | | | | | | \$13,440 | \$13,440 |
| C2014 | Replace Interior Stairs - Handrails, Wood | Poor - Fair | 50 | 2 | 100.00 | LF | \$10.57 | Capital Replacement | | | \$1,057 | | | | \$1,057 |
| C30 | INTERIOR FINISHES | | | | | | | | | | | | | | |
| C3012 | Replace Wall Finish, Ceramic Tile | Poor | 75 | 0 | 180.00 | SF | \$12.70 | Capital Replacement | \$2,287 | | | | | | \$2,287 |
| C3024 | Replace Floor Finish, Vinyl Tile | Poor - Fair | 18 | 4 | 9,000.00 | Sq Ft | \$3.04 | Capital Replacement | | | | \$27,360 | | | \$27,360 |
| C3024 | Replace Floor Finish, Ceramic Tile | Poor - Fair | 40 | 3 | 607.00 | SF | \$13.49 | Capital Replacement | | | | \$8,190 | | | \$8,190 |
| C3025 | Replace Floor Finish, Carpet, Average | Good | 8 | 5 | 800.00 | SF | \$5.08 | Capital Replacement | | | | | | \$4,782 | \$4,782 |
| C3031 | Replace Ceiling Finish, Plaster, Painted | Poor - Fair | 40 | 2 | 200.00 | SF | \$12.57 | Capital Replacement | | | \$2,513 | | | | \$2,513 |
| C. INTERIORS SUB-TOTALS | | | | | | | | | \$2,287 | \$0 | \$3,570 | \$9,810 | \$27,360 | \$15,222 | \$61,155 |
| D. SERVICES | | | | | | | | | | | | | | | |
| D20 | PLUMBING | | | | | | | | | | | | | | |
| D2011 | Replace Flush Tank Water Closets | Fair | 35 | 5 | 2.00 | Each | \$843.66 | Capital Replacement | | | | | | \$1,687 | \$1,687 |
| D2023 | Replace Domestic Water System, Distribution - Average (per SF) | Fair | 25 | 5 | 11,047.00 | SF | \$3.11 | Capital Replacement | | | | | | \$34,356 | \$34,356 |
| D2023 | Replace Reverse Osmosis/Deionized Water System | Fair - Good | 15 | 5 | 1.00 | Each | \$15,902.38 | Capital Replacement | | | | | | \$15,902 | \$15,902 |
| D30 | HVAC | | | | | | | | | | | | | | |
| D3021 | Replace Boiler, Gas, 1,000 Mch | Poor - Fair | 30 | 4 | 1.00 | Each | \$23,259.16 | Capital Replacement | | | | | \$23,259 | | \$23,259 |
| D3023 | Replace Heating, Cast Iron Radiators or Similar (per SF) | Poor | 50 | 0 | 11,047.00 | SF | \$10.85 | Capital Replacement | \$119,860 | | | | | | \$119,860 |
| D3051 | Replace Suspended A/C Unit | Poor | 15 | 0 | 1.00 | Each | \$2,088.76 | Capital Replacement | \$2,089 | | | | | | \$2,089 |
| D50 | ELECTRICAL SYSTEMS | | | | | | | | | | | | | | |
| D5012 | Replace Generator Transfer Switch, Auto, 208 V, 225Amp | Poor - Fair | 18 | 3 | 1.00 | Each | \$10,669.08 | Capital Replacement | | | | \$10,669 | | | \$10,669 |
| D5012 | Replace Main Electrical Service, 400 Amp, w/ Main Disconnect(s), Main Distribution Switches | Poor - Fair | 35 | 1 | 1.00 | Each | ##### | Capital Replacement | | \$142,920 | | | | | \$142,920 |
| D5037 | Replace Fire Alarm System, Complete - Standard (per SF) | Poor - Fair | 20 | 0 | 11,047.00 | Sq Ft | \$4.26 | Capital Replacement | \$47,078 | | | | | | \$47,078 |

| | | | | | | | | | | | | | | | | |
|--|------------------------|------|----|---|----------|-------|--------|---------------------|--|-----------|-----------|---------|----------|----------|----------|-----------|
| D. SERVICES SUB-TOTALS | | | | | | | | | | \$189,027 | \$142,920 | \$0 | \$10,669 | \$23,258 | \$51,046 | \$197,821 |
| E. EQUIPMENT & FURNISHING | | | | | | | | | | | | | | | | |
| E. EQUIPMENT & FURNISHING SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| F. SPECIAL CONSTRUCTION AND DEMOLITION | | | | | | | | | | | | | | | | |
| F. SPECIAL CONSTRUCTION AND DEMOLITION SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| G. BUILDING SITEWORK | | | | | | | | | | | | | | | | |
| G20 | SITE IMPROVEMENTS | | | | | | | | | | | | | | | |
| G202 | Replace Asphalt Paving | Fair | 20 | 4 | 6,000.00 | Sq Ft | \$4.50 | Capital Replacement | | | | | | \$27,000 | | \$27,000 |
| G. BUILDING SITEWORK SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$27,000 | \$0 | \$27,000 |
| Z. GENERAL | | | | | | | | | | | | | | | | |
| Z. GENERAL SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Expenditure Totals per Year | | | | | | | | | | \$215,626 | \$142,920 | \$3,570 | \$20,485 | \$77,619 | \$96,896 | \$547,117 |
| FCI By Year | | | | | | | | | | 8.09% | 4.03% | 0.10% | 0.58% | 2.19% | 2.45% | |
| CRV*** \$3,543,261 | | | | | | | | | | | | | | | | |

Notes:

* - EUL is the Estimated Useful Life of an Asset

** - RUL is the Remaining Useful Life of an Asset

*** - Non-Escalated and Non-Inflated Adjusted Dollars

† - FCI Formula (As Currently Programmed):

(Deferred Maintenance + Capital Renewal + Capital Replacement)/(Building Replacement Value)

6 YEAR ROUTINE MAINTENANCE EXPENDITURE FORECAST

MPD Youth Division
1700 Rhode Island Ave, Washington, DC
4134 0800, S

| Element No. | Actions | Last Assigned Condition | EUL* or Replacement Cycle (Yrs) | RUL** (Yrs) | Qty. | Units | Unit Cost | Priority | Plan Type | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | Total*** |
|--|--|-------------------------|---------------------------------|-------------|------|-------|-------------|------------|------------------|-----------------------------|------|-------------|------|------|------|----------|
| | | | | | | | \$ | | | 0 | 1 | 2 | 3 | 4 | 5 | |
| A. SUBSTRUCTURE | | | | | | | | | | | | | | | | |
| A. SUBSTRUCTURE SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| B. SHELL | | | | | | | | | | | | | | | | |
| B. SHELL SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| C. INTERIORS | | | | | | | | | | | | | | | | |
| C. INTERIORS SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| D. SERVICES | | | | | | | | | | | | | | | | |
| D. SERVICES SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| E. EQUIPMENT & FURNISHING | | | | | | | | | | | | | | | | |
| E. EQUIPMENT & FURNISHING SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| F. SPECIAL CONSTRUCTION AND DEMOLITION | | | | | | | | | | | | | | | | |
| F. SPECIAL CONSTRUCTION AND DEMOLITION SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| G. BUILDING SITEWORK | | | | | | | | | | | | | | | | |
| G. BUILDING SITEWORK SUB-TOTALS | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Z. GENERAL | | | | | | | | | | | | | | | | |
| Z10 | GENERAL REQUIREMENTS | | | | | | | | | | | | | | | |
| Z1010.2 | ADA Compliance, Chair Lift, Railings, Alarm system | Good | 0 | 0 | 1.00 | Each | \$15,000.00 | Priority 4 | Plant Adaptation | \$15,000 | | | | | | \$15,000 |
| Z1010.4 | Green Roof Engineering Study | Good | 0 | 0 | 1.00 | Each | \$5,500.00 | Priority 4 | Plant Adaptation | \$5,500 | | | | | | \$5,500 |
| Z. GENERAL SUB-TOTALS | | | | | | | | | | \$20,500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$20,500 |
| | | | | | | | | | | Expenditure Totals per Year | | \$20,500 | \$0 | \$0 | \$0 | \$0 |
| | | | | | | | | | | CRV*** | | \$2,543,261 | | | | |

Notes

- * - EUL is the Estimated Useful Life of an Asset
- ** - RUL is the Remaining Useful Life of an Asset
- *** - Non-Discounted and Non-Inflated Adjusted Dollars

| 2014 IPlan Scoring | | | | | |
|--------------------|-------|------|-----|--------|----------------|
| Condition | Score | From | To | Rating | |
| Good | 10 | 100% | 0% | 20% | Good |
| Fair-Good | 8 | 80% | 20% | 40% | Fair |
| Fair | 6 | 60% | 40% | 60% | Poor |
| Poor-Fair | 4 | 40% | 60% | 80% | Poor |
| Poor | 2 | 20% | 80% | 100% | Unsatisfactory |

Uniformat Level 2 Asset Condition Rating For MPD Youth Division

| Plan Type | Condition | Element No. | Asset | Qty. | UOM. | Unit Cost (\$) | Asset Value (\$) | Actual Asset Condition Score | Max. Possible Score | Asset Weighting Based Upon Asset Value | Asset Condition Weighted Score | Max. Possible Weighted Score | Cond. (%) | Condition Rating |
|----------------------------------|-------------|---------------------------|--|-----------|-------|----------------|------------------|------------------------------|---------------------|--|--------------------------------|------------------------------|-----------|------------------|
| A10 Foundations | | | | | | | | | | | | | | |
| Capital Replacement | Fair | A10 Foundations | Foundation Wall and Footings, Full Basement | 275.00 | LF | 500.00 | 137,500.00 | 6 | 10.00 | 100% | 6.00 | 10.00 | | |
| | | A10 Foundations | | | | | 137,500.00 | 6 | | | 6.00 | 10.00 | 49% | Fair |
| B10 SuperStructure | | | | | | | | | | | | | | |
| Capital Replacement | Good | B10 SuperStructure | Superstructure, Cast in Place Concrete Beams and Slab | 11,047.00 | SF | 18.36 | 202,822.92 | 10 | 10.00 | 100% | 10.00 | 10.00 | | |
| | | B10 SuperStructure | | | | | 202,822.92 | 10 | | | 10.00 | 10.00 | 9% | Good |
| B20 Exterior Enclosure | | | | | | | | | | | | | | |
| Capital Replacement | Fair | B20 Exterior Enclosure | Exterior Walls, Brick Masonry, Solid, Multi-Wythe | 4,500.00 | SF | 48.41 | 217,845.00 | 6 | 10.00 | 67% | 5.22 | 8.70 | | |
| Capital Replacement | Fair - Good | B20 Exterior Enclosure | Windows, Vinyl Framed, Operable | 6.00 | Each | 825.90 | 4,955.39 | 8 | 10.00 | 2% | 0.16 | 0.20 | | |
| Capital Replacement | Poor | B20 Exterior Enclosure | Windows, Wood Framed (per SF) | 660.00 | SF | 41.91 | 27,660.60 | 2 | 10.00 | 11% | 0.22 | 1.10 | | |
| | | B20 Exterior Enclosure | | | | | 286,460.99 | 16 | | | 5.60 | 10.00 | 44% | Poor |
| B30 Roofing | | | | | | | | | | | | | | |
| Capital Replacement | Poor | B30 Roofing | Roof Covering, Asphalt Shingle | 2,831.00 | SF | 5.88 | 16,651.94 | 2 | 10.00 | 50% | 1.00 | 4.99 | | |
| Capital Replacement | Poor - Fair | B30 Roofing | Roof Covering, Built-up Roof | 1,600.00 | SF | 10.46 | 16,728.00 | 4 | 10.00 | 50% | 2.00 | 5.01 | | |
| | | B30 Roofing | | | | | 33,379.94 | 6 | | | 3.00 | 10.00 | 70% | Poor |
| C10 Interior Construction | | | | | | | | | | | | | | |
| Capital Replacement | Fair | C10 Interior Construction | Interior Doors, Wood, Solid Core | 1.00 | Each | 1,343.55 | 1,343.55 | 6 | 10.00 | 1% | 0.05 | 0.08 | | |
| Capital Replacement | Good | C10 Interior Construction | Partitions - Brick | 11,047.00 | SF | 14.72 | 162,620.68 | 10 | 10.00 | 92% | 9.17 | 9.17 | | |
| Capital Replacement | Good | C10 Interior Construction | Storage Shelving and Lockers, 6" High | 50.00 | EACH | 236.00 | 11,800.00 | 10 | 10.00 | 7% | 0.67 | 0.67 | | |
| Capital Replacement | Poor - Fair | C10 Interior Construction | Toilet Partitions, Painted Metal | 2.00 | Each | 612.99 | 1,625.98 | 4 | 10.00 | 1% | 0.04 | 0.09 | | |
| | | C10 Interior Construction | | | | | 177,990.30 | 20 | | | 9.91 | 10.00 | 1% | Good |
| C20 Stairs | | | | | | | | | | | | | | |
| Capital Replacement | Poor - Fair | C20 Stairs | Interior Stairs - Handrails, Wood | 100.00 | LF | 10.57 | 1,057.10 | 4 | 10.00 | 5% | 0.20 | 0.49 | | |
| Capital Replacement | Fair - Good | C20 Stairs | Metal, Exterior Stairs | 200.00 | Sq Ft | 35.88 | 7,175.40 | 8 | 10.00 | 33% | 2.65 | 3.31 | | |
| Capital Replacement | Poor - Fair | C20 Stairs | Interior Stairs, Wood, w/ Wood Railings, Per Riser | 60.00 | Each | 224.00 | 13,440.00 | 4 | 10.00 | 62% | 2.48 | 6.20 | | |
| | | C20 Stairs | | | | | 21,672.50 | 16 | | | 5.32 | 10.00 | 47% | Poor |
| C30 Interior Finishes | | | | | | | | | | | | | | |
| Capital Replacement | Poor - Fair | C30 Interior Finishes | Floor Finish, Vinyl Tile | 9,000.00 | Sq Ft | 3.04 | 27,360.00 | 4 | 10.00 | 38% | 1.52 | 3.80 | | |
| Capital Replacement | Good | C30 Interior Finishes | Floor Finish, Carpet, Average | 800.00 | SF | 6.98 | 4,782.40 | 10 | 10.00 | 7% | 0.65 | 0.65 | | |
| Capital Replacement | Poor - Fair | C30 Interior Finishes | Ceiling Finish, Plaster, Painted | 200.00 | SF | 12.57 | 2,513.00 | 4 | 10.00 | 3% | 0.14 | 0.35 | | |
| Capital Replacement | Poor - Fair | C30 Interior Finishes | Floor Finish, Ceramic Tile | 807.00 | SF | 13.40 | 8,190.25 | 4 | 10.00 | 11% | 0.45 | 1.14 | | |
| Capital Replacement | Good | C30 Interior Finishes | Floor Finish, Terrazzo | 150.00 | Sq Ft | 9.75 | 1,462.35 | 10 | 10.00 | 2% | 0.20 | 0.20 | | |
| Capital Replacement | Fair - Good | C30 Interior Finishes | Ceiling Finish, Suspended Acoustical Tiles In Grid | 6,700.00 | SF | 2.97 | 19,899.00 | 6 | 10.00 | 28% | 2.21 | 2.76 | | |
| Capital Replacement | Good | C30 Interior Finishes | Ceiling Finish, Concealed Spline Acoustical Tile | 1,333.00 | SF | 4.16 | 5,538.62 | 10 | 10.00 | 8% | 0.77 | 0.77 | | |
| Capital Replacement | Poor | C30 Interior Finishes | Wall Finish, Ceramic Tile | 180.00 | SF | 12.70 | 2,286.54 | 2 | 10.00 | 3% | 0.06 | 0.32 | | |
| | | C30 Interior Finishes | | | | | 72,612.16 | 42 | | | 5.92 | 10.00 | 40% | Fair |
| D20 Plumbing | | | | | | | | | | | | | | |
| Capital Replacement | Fair | D20 Plumbing | Domestic Water System, Sanitary Waste - Average (per SF) | 11,047.00 | SF | 2.47 | 27,286.09 | 6 | 10.00 | 28% | 1.68 | 2.80 | | |
| Capital Replacement | Fair | D20 Plumbing | Water Softener, 10 Gal | 1.00 | Each | 2,180.93 | 2,180.93 | 6 | 10.00 | 2% | 0.13 | 0.22 | | |
| Capital Replacement | Fair | D20 Plumbing | Domestic Water System, Distribution - Average (per SF) | 11,047.00 | SF | 3.11 | 34,358.17 | 6 | 10.00 | 35% | 2.12 | 3.63 | | |
| Capital Replacement | Fair | D20 Plumbing | Flush Tank Water Closets | 2.00 | Each | 843.66 | 1,687.32 | 6 | 10.00 | 2% | 0.10 | 0.17 | | |
| Capital Replacement | Fair - Good | D20 Plumbing | Reverse Osmosis/Deionized Water System | 1.00 | Each | 15,902.36 | 15,902.36 | 6 | 10.00 | 18% | 1.31 | 1.63 | | |
| Capital Replacement | Good | D20 Plumbing | Lavatories | 2.00 | Each | 468.21 | 936.42 | 10 | 10.00 | 1% | 0.10 | 0.10 | | |

| | | | | | | | | | | | | | | |
|------------------------|-------------|------------------------|---|-----------|---------|------------|------------|----|-------|-----|------|------|--|--|
| Capital Replacement | Good | D20 Plumbing | Water Heater, Domestic, Gas, 120 Gal | 1.00 | Each | 13,211.47 | 13,211.47 | 10 | 10.00 | 14% | 1.36 | 1.36 | | |
| Capital Replacement | Good | D20 Plumbing | Urinals | 2.00 | Each | 888.54 | 1,777.08 | 10 | 10.00 | 2% | 0.18 | 0.18 | | |
| D20 Plumbing | | | | | | | | | | | | | | |
| D30 HVAC | | | | | | | | | | | | | | |
| Capital Replacement | Poor | D30 HVAC | Heating, Cast Iron Radiators or Similar (per SF) | 11,047.00 | SF | 10.85 | 119,859.95 | 2 | 10.00 | 82% | 1.65 | 8.23 | | |
| Capital Replacement | Good | D30 HVAC | Thermostats | 1.00 | Each | 375.79 | 375.79 | 10 | 10.00 | 0% | 0.03 | 0.03 | | |
| Capital Replacement | Poor - Fair | D30 HVAC | Boiler, Gas, 1,000 Mbt | 1.00 | Each | 23,259.16 | 23,259.16 | 4 | 10.00 | 16% | 0.64 | 1.60 | | |
| Capital Replacement | Poor | D30 HVAC | Suspended A/C Unit | 1.00 | Each | 2,088.76 | 2,088.76 | 2 | 10.00 | 1% | 0.03 | 0.14 | | |
| D30 HVAC | | | | | | | | | | | | | | |
| D50 Electrical Systems | | | | | | | | | | | | | | |
| Capital Replacement | Poor - Fair | D50 Electrical Systems | Generator Transfer Switch, Auto, 208 V, 225Amp | 1.00 | Each | 10,669.08 | 10,669.08 | 4 | 10.00 | 3% | 0.13 | 0.33 | | |
| Capital Replacement | Poor - Fair | D50 Electrical Systems | Main Electrical Service, 400 Amp, w/ Main Disconnect(s), Main Distribution Switches | 1.00 | Each | 142,920.20 | 142,920.20 | 4 | 10.00 | 44% | 1.75 | 4.38 | | |
| Capital Replacement | Fair - Good | D50 Electrical Systems | Electrical Distribution: Branch Wiring, Devices, Equipment & Disconnects - Average Density (per SF) | 11,047.00 | SF | 3.63 | 40,173.21 | 8 | 10.00 | 12% | 0.89 | 1.23 | | |
| Capital Replacement | Fair - Good | D50 Electrical Systems | Fluorescent Lighting Fixtures, Average Density (per SF) | 11,047.00 | SF | 4.05 | 44,740.35 | 8 | 10.00 | 14% | 1.10 | 1.37 | | |
| Capital Replacement | Fair - Good | D50 Electrical Systems | Generator, Diesel, 20 kW | 1.00 | Each | 36,328.19 | 36,328.19 | 8 | 10.00 | 11% | 0.89 | 1.11 | | |
| Capital Replacement | Good | D50 Electrical Systems | Exit Signs, Illuminated, w/ Battery (per SF) | 11,047.00 | SF | 0.39 | 4,308.33 | 10 | 10.00 | 1% | 0.13 | 0.13 | | |
| Capital Replacement | Poor - Fair | D50 Electrical Systems | Fire Alarm System, Complete - Standard (per SF) | 11,047.00 | Sq Ft | 4.20 | 47,077.90 | 4 | 10.00 | 14% | 0.68 | 1.44 | | |
| D50 Electrical Systems | | | | | | | | | | | | | | |
| G20 Site Improvements | | | | | | | | | | | | | | |
| Capital Replacement | Fair | G20 Site Improvements | Asphalt Paving | 6,000.00 | Sq Ft | 4.50 | 27,000.00 | 6 | 10.00 | 83% | 4.98 | 8.27 | | |
| Capital Replacement | Good | G20 Site Improvements | Concrete Flatwork | 250.00 | K Ln Ft | 22.61 | 5,652.50 | 10 | 10.00 | 17% | 1.73 | 1.73 | | |
| G20 Site Improvements | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Appendix B: Photographic Record



Foundation Wall and Footings, Full Basement :-
Concrete foundation Walls



Superstructure, Cast in Place Concrete Beams and
Slab



Exterior Walls, Brick Masonry, Solid, Multi-Wythe
:- Exterior Brick



Windows, Vinyl Framed, Operable:- Vinyl Framed
Window



Windows, Wood Framed (per SF) :- Typical Wood
Framed Exterior Window



Roof Covering, Asphalt Shingle:- Asphalt Shingle
Roof Covering



Roof Covering, Built-up Roof :- Built up roof covering with ballast



Partitions - Brick:- Typical brick interior partition



Toilet Partitions, Painted Metal :- Painted Bathroom Partitions



Interior Doors, Wood, Solid Core:- Typical Wood Door



Storage Shelving and Lockers, 6" High :- Employee
Personal Lockers



Interior Stairs, Wood, w/ Wood Railings, Per Riser:-
Interior Stairs



Metal, Exterior Stairs :- Emergency Exit Stairs from
Second and third floor



Interior Stairs - Handrails, Wood:- Wood Railings



Wall Finish, Ceramic Tile :- Bathroom Wall tile



Floor Finish, Ceramic Tile:- 1x1 Bathroom floor tile



Floor Finish, Terrazzo :- Terrazzo Flooring



Floor Finish, Vinyl Tile:- Vinyl Floor Tile



Floor Finish, Vinyl Tile :- Typical Vinyl Tile Floor Finishes



Floor Finish, Vinyl Tile:- Vinyl Tile Floor Finishes



Floor Finish, Carpet, Average :- Carpet Flooring



Ceiling Finish, Plaster, Painted:- Plaster Ceilings above stairs



Ceiling Finish, Concealed Spline Acoustical Tile :-
Acoustical Ceiling Tile



Ceiling Finish, Suspended Acoustical Tiles in Grid:-
Suspended Ceiling Tiles



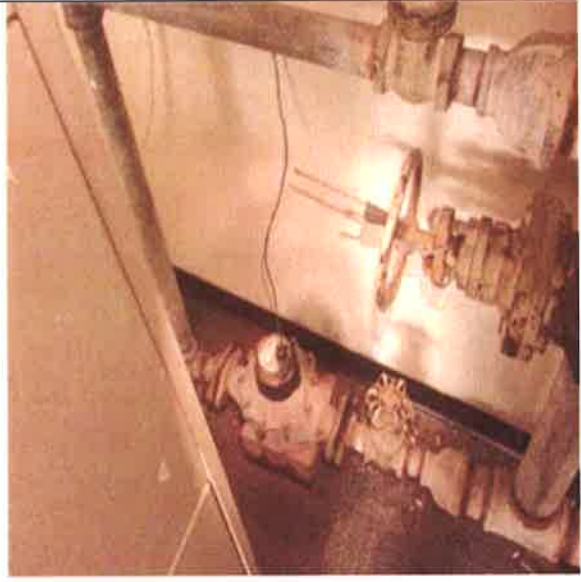
Flush Tank Water Closets :- Typical Water Closet



Urinals:- Typical Vitreous China Urnial



Lavatories :- Typical Lavatory



Domestic Water System, Distribution - Average
(per SF):- Domestic Water Entrance



Reverse Osmosis/Deionized Water System :- Boiler
Water Filtration



Water Heater, Domestic, Gas, 120 Gal:- A.O. Smith
Water Heater



Domestic Water System, Sanitary Waste - Average
(per SF) :- Sanitary Waste Piping



Boiler, Gas, 1,000 Mbh:- Weil McLain Boiler



Heating, Cast Iron Radiators or Similar (per SF) :-
Typical Cast Iron Hot Water Radiator



Suspended A/C Unit:- Ac Unit no longer functional



Thermostats :- Analog Thermostat



Electrical Distribution: Branch Wiring, Devices, Equipment & Disconnects - Average Density (per SF):- Typical Electrical Panel



Generator Transfer Switch, Auto, 208 V, 225Amp :-
Generator Transfer Switch



Main Electrical Service, 400 Amp, w/ Main Disconnect(s), Main Distribution Switches:- Main Electrical Disconnect



Fluorescent Lighting Fixtures, Average Density (per SF) :- Suspended Fluorescent Light Fixtures



Fire Alarm System, Complete – Standard (per SF):-
Fire Alarm Pull Station



Fire Alarm System, Complete – Standard (per SF) :-
Simplex Fire Alarm



Generator, Diesel, 20 kW:- 20kW Generator



Exit Signs, Illuminated, w/ Battery (per SF) :-
Emergency Exit Sign



Asphalt Paving:- Asphalt Paving

Appendix C:

Survey Information Resulting In Plant Adaptation Recommendations

| Access Control | |
|---|-----|
| Does the facility have a key card proximity entry system | No |
| Are all windows at grade level locked or fixed at all times | No |
| Is there at least one clearly marked and designated entrance for visitors | Yes |
| Are there signs posted for visitors to report to main office or through a designated entrance | No |
| Access to public transport loading area is restricted to other vehicles during loading/unloading | No |
| Lighting is provided at entrances and points of possible intrusion | Yes |
| Outside hardware has been removed from all doors except at points of entry | No |
| Basement windows are protected with grill or well cover | Yes |
| Restricted areas are properly identified | Yes |
| Access to electrical panels are restricted | No |
| Are there control gates to separate distinct areas of the building after hours without changing means of egress | No |
| Are all perimeter doors equipped with recessed magnetic contact – door position door sensors | No |
| Are interior doors with specific vulnerability equipped with door position monitoring sensors | No |

| ADA | |
|---|---|
| How many additional designated car parking stalls are needed for compliance. | 1 |
| How many additional designated can parking stalls are needed for compliance. | 0 |
| How many additional signs for accessible parking are needed for compliance. | 0 |
| How many LF of curb ramps are required from the parking area to the sidewalks. | 0 |
| How many additional passenger drop off areas are required | 0 |
| How many additional signs directing to accessible parking or accessible building entrances to the facility are required | 0 |

| | |
|---|---|
| How many LF of a straight entrance ramp with handrails are needed to allow wheelchair access | 10 |
| How many LF of existing exterior ramps and stairs are not equipped with the required handrails. | 0 |
| How many buzzers or intercoms used for assistance and service at exterior entrance doors or parking space are needed. | 0 |
| How many entrance doors are not wide enough to accommodate wheelchair access, and clear floor space beside the door swing is lacking | 2 |
| How many vestibule doors are set too close to the front doors for wheelchair access | 1 |
| How many lever action hardware are missing at all accessible locations | 1 |
| How many obstacles or protrusion from the wall are impeding access. | 0 |
| Describe condition, location, and repair scope to correct | No elevator building is not accessible. |
| How many SF of existing carpeting is not securely attached or has a pile thickness exceeding 1/2". | 0 |
| How many stair handrails do not extend beyond the top and bottom risers. | 6 |
| How many signs used to indicate accessible entrances and general information are not provided | 2 |
| How many telephones are installed higher than what is essential for basic operation | 0 |
| How many objects are mounted higher than 27" off the floor, project more than 4" into walks, halls, corridors, passageways, or aisles | 0 |
| How many visual alarms need to be added to existing audible fire alarm systems. | 12 |
| How many cup dispensers are required at an existing non-conforming water fountain. | 1 |
| How many elevator control panels and hall buttons are mounted higher than 54" above the floor. | 0 |
| How many control panels do not have raised elevator markings and hall buttons. | 0 |
| How many elevators do not have audible signals at floor level changes. | 0 |

| | |
|--|-------------|
| How many elevators do not have safety stops installed | 0 |
| How many elevators do not have communication equipment set up for speech impaired communication | 0 |
| ADA Elevator Comments | No elevator |
| How many existing restroom doors are not wide enough to accommodate wheelchair access. | 3 |
| How many grab bars need to be installed in accessible stalls at 36" above the floor. | 3 |
| How many bathrooms require modification to existing toilet room accessories and mirrors | 3 |
| How many existing lavatory faucets need paddle type faucets added | 7 |
| How many drain pipes are below lavatory with insulation; protect against contact with hot, sharp, or abrasive surfaces | 0 |
| How many pull stations alarms are needed in unisex bathroom | 1 |

| Fire Protection | |
|---|-----|
| Does the facility have a fire sprinkler system | Yes |
| Does the facility have wall mounted fire extinguishers | Yes |
| Does the kitchen and cooking area have hood vent mounted fire suppression systems | No |
| Does combustion equipment have dedicated fire sprinkler system e.g. boilers, hot water heater | No |
| Are current fire protection system inspections up to date and onsite | Yes |
| A record of Fire Inspection by the local or state Fire Officer is maintained | No |
| Exit signs are clearly visible and pointing in the correct direction | Yes |
| Does the facility have monitored fire alarm system | Yes |

| | |
|--|----|
| <p>Is the fire alarm control panel solid-state, modular design type,</p> <p>incorporating the following standard features: lamp test, red alarm and amber LEDs per zone,</p> <p>positive and negative ground fault indicators , power ON indicator,</p> <p>two (2) auxiliary form C alarm contacts with disconnect switches and lights,</p> <p>one (1) auxiliary form C trouble contact, regulated 24Vdc four-wire smoke detector power supply,</p> <p>and remote reset connection</p> | No |
| <p>Is the power supply to the fire alarm control panel from an individual circuit</p> | No |
| <p>Does the activation of any initiating device including but not limited to</p> <p>manual pull stations, smoke detectors, heat detectors and flow switches shall cause all signals</p> <p>to sound continuously until manually reset; flash all visual alarm indicator lights; illuminate</p> <p>respective zone indicator lamps in the control panel; illuminate respective zone indicator lamps</p> <p>in the graphic display on the door of the control panel; and illuminate respective zone indicator</p> <p>lamps in the remote annunciator</p> | No |
| <p>Are the audible and visual devices such as combination horn/strobe indicating</p> <p>type wired to separate zones so that audible devices correctly provide code three temporal output</p> <p>and visual devices correctly provide ADA compliant strobe effect</p> | No |
| <p>Is the fire alarm wiring enclosed in ¾" metal conduit raceway to the manufacturer's instructions</p> | No |
| <p>Is there a smoke detector directly above the fire alarm control panel</p> | No |
| <p>Are there smoke detectors within 5'-0" on each side of the fire doors?</p> | No |
| <p>Are there duct-type smoke detectors on the supply side of HVAC units rated</p> <p>greater than 2000 cfm but less than 15,000 cfm</p> | No |

| | |
|--|----|
| Are there duct-type smoke detectors on both the supply side and return side of the HVAC units rated 15,000 cfm or more | No |
| Are there duct-type smoke detectors at all smoke damper locations within the HVAC system ductwork? Is there additional wiring to close the damper and turn off the associated HVAC unit | No |

| Green Roof Feasibility | |
|--|---|
| Asset | Z1010.4 Consider: Green Roof White Membrane Investments |
| Quantity | 1,600 SF |
| Unit Cost | \$0.00 |
| Total Cost | \$0.00 |
| Is the roof a sloped system | No |
| Is the roof less than 5 years in age | No |
| Does the roof have significant amounts of penetration and equipment | No |
| Will structural modification need to be made to support a green roof | Yes |

| Green Roof Feasibility | |
|--|--|
| Asset | Z1010.4 Consider: Green Roof Plantings Investments |
| Quantity | 1 Each |
| Unit Cost | \$0.00 |
| Total Cost | \$0.00 |
| Is the roof a sloped system | Yes |
| Is the roof less than 5 years in age | No |
| Does the roof have significant amounts of penetration and equipment | Yes |
| Will structural modification need to be made to support a green roof | Yes |

| Hazardous Materials | |
|--|-----|
| Does the facility have a current AHERA Asbestos Inspection on File | No |
| Does the facility currently have a Asbestos Containing material OM plan in place | No |
| Has all the material identified in the AHERA report been abated | No |
| Has the facility been tested for Lead Paint | No |
| Does the facility have a Lead containing paint OM plan in place | No |
| Has all the lead identified in the LBP report been abated | No |
| Has the facility been tested for Lead in Water | No |
| Does the facility have a Lead in water OM plan in place | No |
| Does the facility have a UST | No |
| Does the tank have a leak detection system | No |
| Does the facility have a AST | Yes |
| Does the AST have a leak containment system | No |
| Are transformers PCB free | Yes |
| Is there any known PCB containing equipment onsite | No |

| LEED | | |
|-------|--|--------------|
| SS.C1 | Is the Building LEED Certified Design and Construction | No |
| | If No, level of effort to achieve | Easy |
| SS.C2 | Does the facility have a Building Exterior and Hardscape Management Plan | No |
| | If No, level of effort to achieve | Hard |
| SS.C3 | Does the facility have an Integrated Pest Management, Erosion Control, and Landscape Management Plan | No |
| | If No, level of effort to achieve | Not Feasible |

| | | |
|---------|--|--------------|
| SS.C4 | Does the facility provide car pooling or Alternative Commuting Transportation options or incentives | No |
| | If No, level of effort to achieve | Easy |
| SS.C5 | Does the way the site is developed Protect or Restore Open Habitat | No |
| | If No, level of effort to achieve | Not Feasible |
| SS.C6 | Does the facility have retention ponds rain gardens to control the quantity of Storm water | No |
| | If No, level of effort to achieve | Not Feasible |
| SS.C7.1 | Does the facility have non asphalt / macadam based paving such as light colored pavers or concrete | Yes |
| SS.C7.2 | Does the facility have a cool roof (white or light color roof surface) | Yes |
| SS.C8 | Are measures installed preventing operable exterior lighting from encroaching on adjacent properties | No |
| WE.P1 | The facility has a Minimum Indoor Plumbing Fixture and Fitting Efficiency policy | No |
| | If No, level of effort to achieve | Easy |
| WE.C1 | Does the facility have a water meter for the whole building | Yes |
| | Does the facility have sub meters for boiler wtr, cooling tower wtr, irrigation wtr, fire sprinkler | No |
| | If No, level of effort to achieve | Hard |
| WE.C2 | Are all of the plumbing fixtures at the facility non-water saving devices | No |
| | If No, level of effort to achieve | Hard |
| | Are some of the plumbing fixture at the facility are non-water saving devices (10-25%) | No |
| | If No, level of effort to achieve | Easy |

| | | |
|----------------|--|--------------|
| | Are all of the plumbing fixture at the facility water saving devices (100%) | No |
| | If No, level of effort to achieve | Easy |
| WE.C3 | Does the Building use native planting that does not require irrigation | Yes |
| | Does the Building have an irrigation system with a rain gauge and time system | No |
| | Does the Building hand water on an as needed basis | No |
| WE.C4 | Does the Cooling Tower utilize a Chemical Management System | No |
| | If No, level of effort to achieve | Not Feasible |
| | Does the Cooling Tower utilize a Non-Potable Water Source (not public drinking water system) | No |
| | If No, level of effort to achieve | Not Feasible |
| EA.P1 | Does the Building have an Energy Efficiency Best Management Practices policy | No |
| | If No, level of effort to achieve | Hard |
| EA.P2 | Has an energy audit been performed and were E.C.M.s implemented to achieve Min Energy Eff Performance | No |
| | If No, level of effort to achieve | Easy |
| EA.P3 | Does the Building have a Fundamental Refrigerant Management program | No |
| | If No, level of effort to achieve | Easy |
| EA.C1 | Is it feasible for the facility to achieve an EnergyStar rating of 71 or higher | No |
| | If No, level of effort to achieve | Hard |
| EA.C2.1 | Have building lighting and HVAC systems been Investigated and Analyzed for retro Commissioning | No |
| | If No, level of effort to achieve | Hard |

| | | |
|---------|--|--------------|
| EA.C2.2 | Has the Building performed retro Commissioning of the building lighting and HVAC systems | No |
| | If No, level of effort to achieve | Not Feasible |
| EA.C2.3 | Is the Building performing ongoing Commissioning of the building lighting and HVAC systems | No |
| | If No, level of effort to achieve | Hard |
| EA.C3.1 | Does the Building have a HVAC or Lighting — Building Automation System | No |
| | If No, level of effort to achieve | Easy |
| EA.C3.2 | Are the HVAC and lighting systems individually metered at 40% | No |
| | If No, level of effort to achieve | Easy |
| | Are the HVAC and lighting systems individually metered at 80% | No |
| | If No, level of effort to achieve | Hard |
| EA.C4 | Does the Building use on-site or off-site renewable energy | No |
| | If No, level of effort to achieve | Hard |
| EA.C5 | Does the Building have an Enhanced Refrigerant Management | No |
| | If No, level of effort to achieve | Hard |
| EA.C6 | Does the Building have an Emissions Reduction Reporting program | No |
| | If No, level of effort to achieve | Hard |
| MR.P1 | Does the Building have a Sustainable Purchasing Policy | No |
| | If No, level of effort to achieve | Hard |
| MR.P2 | Does the Building have a Solid Waste Management Policy | No |
| | If No, level of effort to achieve | Hard |
| MR.C1 | Does the Building have a Sustainable Purchasing program for Ongoing Consumables | No |

| | | |
|---------|--|------|
| | If No, level of effort to achieve | Easy |
| MR.C2.1 | Is a Sustainable Purchasing policy used for purchasing at least 40% of Electric-Powered Equipment | No |
| | If No, level of effort to achieve | Easy |
| MR.C2.2 | Is a Sustainable Purchasing policy used for purchasing at least 40% of Furniture | No |
| | If No, level of effort to achieve | Easy |
| MR.C3 | Is a Sustainable Purchasing policy used when making Facility Alterations and Additions | No |
| | If No, level of effort to achieve | Easy |
| MR.C4 | Is a Sustainable Purchasing policy used to reduce Mercury content in Lamps purchased | No |
| | If No, level of effort to achieve | Easy |
| MR.C5 | Is a Sustainable Purchasing policy used when making Food purchases at the Building | No |
| | If No, level of effort to achieve | Easy |
| MR.C6 | Has the Building performed a Waste Stream Audit | No |
| | If No, level of effort to achieve | Easy |
| MR.C7 | Has the Building implemented a policy to reduce the quantity Ongoing Consumables going into landfills | Yes |
| | If No, level of effort to achieve | Hard |
| MR.C8 | Has the Building implemented a policy to reduce the quantity durable goods (furniture, equipment) going into landfills | No |
| | If No, level of effort to achieve | Hard |
| MR.C9 | Does the Building recycle building materials during construction which prevents material going to landfill | No |

Safety Security

| | |
|---|-----|
| Do all areas of the Building, including bathrooms, hallways, and offices, have the ability to receive an announcement via the P.A. System | No |
| Do all areas of the Building have the ability to privately call the main office or for emergency | No |
| Does the general office, principal's office, assistant principal's office have CCTV receptacles | No |
| Is there an automated notification system to lockdown the building envelope | No |
| Does the facility have a monitored burglar alarm system | No |
| Are all classrooms and all other rooms that are grade-accessible will be equipped with motion detector | No |
| Are all general corridor or lobby areas plus rooms with specific vulnerability equipped with motion detectors? | No |
| Is the main office and one or more additional locations(s) accessed by designated staff equipped with IDS arm/disarm keypads | No |
| Are alarm monitoring and response performed by DCPS via their existing central alarm monitoring facility via either dial-up telephone lines or LAN/WAN | No |
| Is there a video surveillance system that provides general surveillance of the site, common areas and building entry and exit points | No |
| Does the facility have monitored video surveillance system at the interior | No |
| Does the facility have monitored video surveillance system at the exterior | Yes |
| Does the facility have exterior door hardware that allows controlled access to the building? | No |
| Does the facility have exterior card access readers that allow controlled access to the building? | No |
| Does the facility have allow occupants a quick, unimpeded egress from the building? | Yes |
| Does the facility have interior door hardware that allows controlled access to classrooms? | No |
| Does the facility have interior card access readers that allow controlled access within the building? | No |

| | |
|--|----|
| Does the facility have Magnetometers that monitor for the entry of "unwanted items" into the building? | No |
| Does the facility have equipment that allows announcements to be made during large gatherings? | No |

Appendix D:

Routine and Predictive Maintenance Actions

Benchmark Routine and Predictive Maintenance Actions

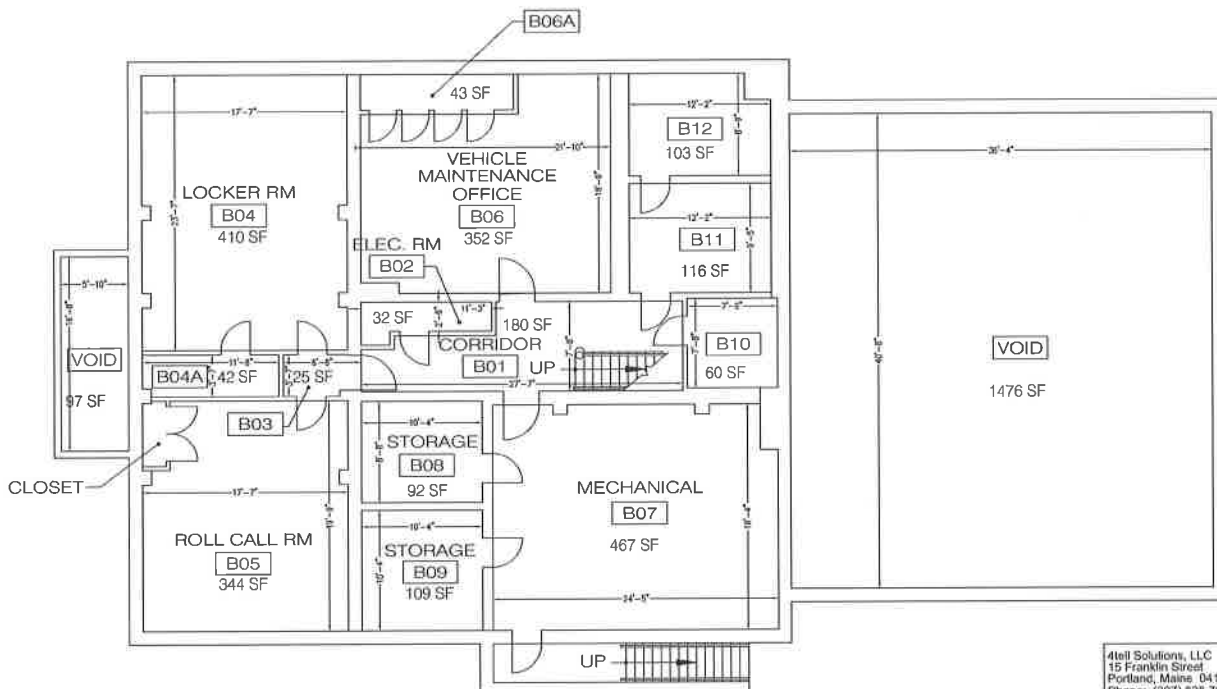
| Uniformat Level 3 Code | Uniformat Level 3 Description | Description | Units | Trade | iPlan Plan Type |
|------------------------|-------------------------------|-----------------------------|-------|------------------------|------------------------------|
| A1020 | Special Foundations | Inspect Special Foundations | Sq Ft | Contract Cement Masons | Predictive Maint Test Inspec |
| B1010 | Floor Construction | Refinish Floor Construction | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| B1010 | Floor Construction | Repair Floor Construction | Sq Ft | Contract Carpenter | Routine Maint Minor Repairs |
| B2010 | Exterior Walls | Refinish Exterior Walls | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| B2020 | Exterior Windows | Repair Exterior Windows | Sq Ft | Contract Carpenter | Routine Maint Minor Repairs |
| B2020 | Exterior Windows | Refinish Exterior Windows | Each | Contract Painter | Routine Maint Minor Repairs |
| B2030 | Exterior Doors | Maintain Exterior Doors | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| B2030 | Exterior Doors | Refinish Exterior Doors | Each | Contract Painter | Routine Maint Minor Repairs |
| B2030 | Exterior Doors | Replace Exterior Doors | Each | Contract Maint Worker | Routine Maint Minor Repairs |
| B3020 | Roof Openings | Maintain Roof Openings | Each | Staff Carpenter | Routine Maint Minor Repairs |
| B3020 | Roof Openings | Repair Roof Openings | Each | Contract Carpenter | Routine Maint Minor Repairs |
| B3010 | Roof Coverings | Maintain Roof Coverings | Sq Ft | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| B3010 | Roof Coverings | Replace Roof Coverings | Sq Ft | Contract Roofer | Routine Maint Minor Repairs |
| B3010 | Roof Coverings | Inspect Roof Coverings | Sq Ft | Contract Roofer | Predictive Maint Test Inspec |
| C1010 | Partitions | Refinish Partitions | Each | Contract Painter | Routine Maint Minor Repairs |
| C1020 | Interior Doors | Maintain Interior Doors | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| C1020 | Interior Doors | Replace Interior Doors | Each | Contract Maint Worker | Routine Maint Minor Repairs |
| C1030 | Fittings | Refinish Fittings | Ln Ft | Contract Painter | Routine Maint Minor Repairs |
| C2010 | Stair Construction | Refinish Stair Construction | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| C2010 | Stair Construction | Repair Stair Construction | Sq Ft | Contract Carpenter | Routine Maint Minor Repairs |
| C3010 | Wall Finishes | Refinish Wall Finishes | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| C3010 | Wall Finishes | Repair Wall Finishes | Sq Ft | Contract Carpenter | Routine Maint Minor Repairs |
| C3010 | Wall Finishes | Clean Wall Finishes | Sq Ft | Staff Painter | Routine Maint Minor Repairs |
| C3020 | Floor Finishes | Repair Floor Finishes | Sq Ft | Contract Carpet Layer | Routine Maint Minor Repairs |
| C3020 | Floor Finishes | Refinish Floor Finishes | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| C3030 | Ceiling Finishes | Repair Ceiling Finishes | Sq Ft | Contract Carpenter | Routine Maint Minor Repairs |

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| C3030 | Ceiling Finishes | Refinish Ceiling Finishes | Sq Ft | Contract Painter | Routine Maint Minor Repairs |
| D1010 | Elevators and Lifts | Maintain Elevators and Lifts | Each | Contract Elev Mechanic | Routine Maint Minor Repairs |
| D1020 | Escalators & Moving Walks | Maintain Escalators & Moving Walks | Each | Contract Elev Mechanic | Routine Maint Minor Repairs |
| D1090 | Other Conveying Systems | Maintain Other Conveying Systems | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| D2010 | Plumbing Fixtures | Repair Plumbing Fixtures | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2010 | Plumbing Fixtures | Replace Plumbing Fixtures | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2010 | Plumbing Fixtures | Reseal Plumbing Fixtures | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Lubricate Domestic Water Distribution | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Inspect Domestic Water Distribution | Each | Staff Plumber | Predictive Maint Test Inspec |
| D2020 | Domestic Water Distribution | Overhaul Domestic Water Distribution | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Repack Domestic Water Distribution | Each | Contract Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Clean Domestic Water Distribution | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Drain Domestic Water Distribution | Each | Contract Plumber | Routine Maint Minor Repairs |
| D2020 | Domestic Water Distribution | Check Domestic Water Distribution | Each | Staff Plumber | Predictive Maint Test Inspec |
| D2030 | Sanitary Waste | Maintain Sanitary Waste | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2030 | Sanitary Waste | Replace Sanitary Waste | K Ln Ft | Contract Plumber | Routine Maint Minor Repairs |
| D2040 | Rain Water Drainage | Replace Rain Water Drainage | K Ln Ft | Contract Plumber | Routine Maint Minor Repairs |
| D2040 | Rain Water Drainage | Maintain Rain Water Drainage | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2040 | Rain Water Drainage | Repair Rain Water Drainage | Each | Contract Plumber | Routine Maint Minor Repairs |
| D2040 | Rain Water Drainage | Overhaul Rain Water Drainage | Each | Staff Plumber | Routine Maint Minor Repairs |
| D2090 | Other Plumbing Systems | Check Other Plumbing Systems | Each | Staff Plumber | Predictive Maint Test Inspec |
| D2090 | Other Plumbing Systems | Repair Other Plumbing Systems | Each | Contract Plumber | Routine Maint Minor Repairs |
| D3010 | Energy Supply | Maintain Energy Supply | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3010 | Energy Supply | Repair Energy Supply | Each | Contract HVAC Technician | Routine Maint Minor Repairs |
| D3020 | Heat Generating Systems | Maintain Heat Generating Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3020 | Heat Generating Systems | Lubricate Heat Generating Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3020 | Heat Generating Systems | Repair Heat Generating Systems | Each | Contract HVAC Technician | Routine Maint Minor Repairs |
| D3020 | Heat Generating Systems | Inspect Heat Generating Systems | Each | Staff HVAC Technician | Predictive Maint Test Inspec |
| D3020 | Heat Generating Systems | Clean Heat Generating Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3030 | Cooling Generating Systems | Maintain Cooling Generating Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3030 | Cooling Generating Systems | Lubricate Cooling Generating Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3030 | Cooling Generating Systems | Inspect Cooling Generating Systems | Each | Staff HVAC Technician | Predictive Maint Test Inspec |

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| D3040 | Distribution Systems | Maintain Distribution Systems | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3040 | Distribution Systems | Repair Distribution Systems | Each | Contract HVAC Technician | Routine Maint Minor Repairs |
| D3050 | Terminal & Package Units | Maintain Terminal & Package Units | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3050 | Terminal & Package Units | Repair Terminal & Package Units | Each | Contract HVAC Technician | Routine Maint Minor Repairs |
| D3060 | Controls & Instrumentation | Maintain Controls & Instrumentation | Each | Staff HVAC Technician | Routine Maint Minor Repairs |
| D3060 | Controls & Instrumentation | Inspect Controls & Instrumentation | Each | Staff HVAC Technician | Predictive Maint Test Inspec |
| D3060 | Controls & Instrumentation | Repair Controls & Instrumentation | Each | Contract HVAC Technician | Routine Maint Minor Repairs |
| D4010 | Sprinklers | Overhaul Sprinklers | Each | Staff Plumber | Routine Maint Minor Repairs |
| D4010 | Sprinklers | Test Sprinklers | Each | Staff Plumber | Predictive Maint Test Inspec |
| D4010 | Sprinklers | Inspect Sprinklers | Each | Staff Electrician | Predictive Maint Test Inspec |
| D4010 | Sprinklers | Repair Sprinklers | Each | Contract Electrician | Routine Maint Minor Repairs |
| D4030 | Fire Protection Specialties | Maintain Fire Protection Specialties | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| D4030 | Fire Protection Specialties | Repair Fire Protection Specialties | Each | Contract Carpenter | Routine Maint Minor Repairs |
| D4030 | Fire Protection Specialties | Inspect Fire Protection Specialties | Each | Staff Gen Maint Worker | Predictive Maint Test Inspec |
| D4030 | Fire Protection Specialties | Refinish Fire Protection Specialties | Each | Contract Painter | Routine Maint Minor Repairs |
| D5010 | Electrical Serv & Dist | Maintain Electrical Serv & Dist | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5010 | Electrical Serv & Dist | Repair Electrical Serv & Dist | Each | Contract Electrician | Routine Maint Minor Repairs |
| D5010 | Electrical Serv & Dist | Maintain Electrical Serv & Dist | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5020 | Lighting & Branch Wiring | Maintain Lighting & Branch Wiring | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5020 | Lighting & Branch Wiring | Inspect Lighting & Branch Wiring | Each | Staff Electrician | Predictive Maint Test Inspec |
| D5020 | Lighting & Branch Wiring | Repair Lighting & Branch Wiring | Each | Contract Electrician | Routine Maint Minor Repairs |
| D5020 | Lighting & Branch Wiring | Clean Lighting & Branch Wiring | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5030 | Communications & Security | Maintain Communications & Security | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5030 | Communications & Security | Check Communications & Security | Each | Staff Electrician | Predictive Maint Test Inspec |
| D5030 | Communications & Security | Repair Communications & Security | Each | Contract Electrician | Routine Maint Minor Repairs |
| D5030 | Communications & Security | Inspect Communications & Security | Each | Staff Electrician | Predictive Maint Test Inspec |
| D5090 | Other Electrical Systems | Clean Other Electrical Systems | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5090 | Other Electrical Systems | Maintain Other Electrical Systems | Each | Staff Electrician | Routine Maint Minor Repairs |
| D5090 | Other Electrical Systems | Test Other Electrical Systems | Each | Staff Electrician | Predictive Maint Test Inspec |
| E1010 | Commercial Equipment | Maintain Commercial Equipment | Each | Staff Electrician | Routine Maint Minor Repairs |
| E1020 | Institutional Equipment | Test Institutional Equipment | Each | Staff Plumber | Predictive Maint Test Inspec |
| E1020 | Institutional Equipment | Maintain Institutional Equipment | Each | Staff Plumber | Routine Maint Minor Repairs |

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|-------|-------------------------|----------------------------------|---------|--------------------------|------------------------------|
| E1020 | Institutional Equipment | Resolder Institutional Equipment | K Ln Ft | Contract Plumber | Routine Maint Minor Repairs |
| E1020 | Institutional Equipment | Re-tape Institutional Equipment | K Ln Ft | Staff Plumber | Routine Maint Minor Repairs |
| F1010 | Special Structures | Refinish Special Structures | Each | Contract Painter | Routine Maint Minor Repairs |
| F1040 | Special Facilities | Lubricate Special Facilities | Each | Staff Plumber | Routine Maint Minor Repairs |
| F1040 | Special Facilities | Check Special Facilities | Each | Staff Plumber | Predictive Maint Test Inspec |
| F1040 | Special Facilities | Repair Special Facilities | Each | Contract Carpenter | Routine Maint Minor Repairs |
| G2010 | Roadways | Patch Roadways | Sq Ft | Staff Road Worker | Routine Maint Minor Repairs |
| G2010 | Roadways | Resurface Roadways | Sq Ft | Contract Road Worker | Routine Maint Minor Repairs |
| G2020 | Parking Lots | Patch Parking Lots | Sq Ft | Staff Road Worker | Routine Maint Minor Repairs |
| G2020 | Parking Lots | Inspect Parking Lots | Each | Staff Electrician | Predictive Maint Test Inspec |
| G2020 | Parking Lots | Paint Parking Lots | Each | Contract Painter | Routine Maint Minor Repairs |
| G2040 | Site Development | Maintain Site Development | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| G2040 | Site Development | Replace Site Development | Each | Contract Electrician | Routine Maint Minor Repairs |
| G2040 | Site Development | Maintain Site Development | Each | Staff Gen Maint Worker | Routine Maint Minor Repairs |
| G2040 | Site Development | Replace Site Development | Each | Contract Electrician | Routine Maint Minor Repairs |
| G3010 | Water Supply | Inspect Water Supply | Each | Staff Plumber | Predictive Maint Test Inspec |
| G3010 | Water Supply | Resolder Water Supply | Ln Ft | Contract Plumber | Routine Maint Minor Repairs |
| G3010 | Water Supply | Lubricate Water Supply | Each | Staff Plumber | Routine Maint Minor Repairs |
| G3010 | Water Supply | Maintain Water Supply | Each | Staff Plumber | Routine Maint Minor Repairs |
| G3060 | Fuel Distribution | Resolder Fuel Distribution | Ln Ft | Contract HVAC Technician | Routine Maint Minor Repairs |
| G4020 | Site Lighting | Replace Site Lighting | Each | Contract Electrician | Routine Maint Minor Repairs |





GROSS FLOOR AREA = 2831 SF
NET RENTABLE AREA = 2568 SF

BASEMENT FLOOR PLAN

SCALE: 1/8" = 1'



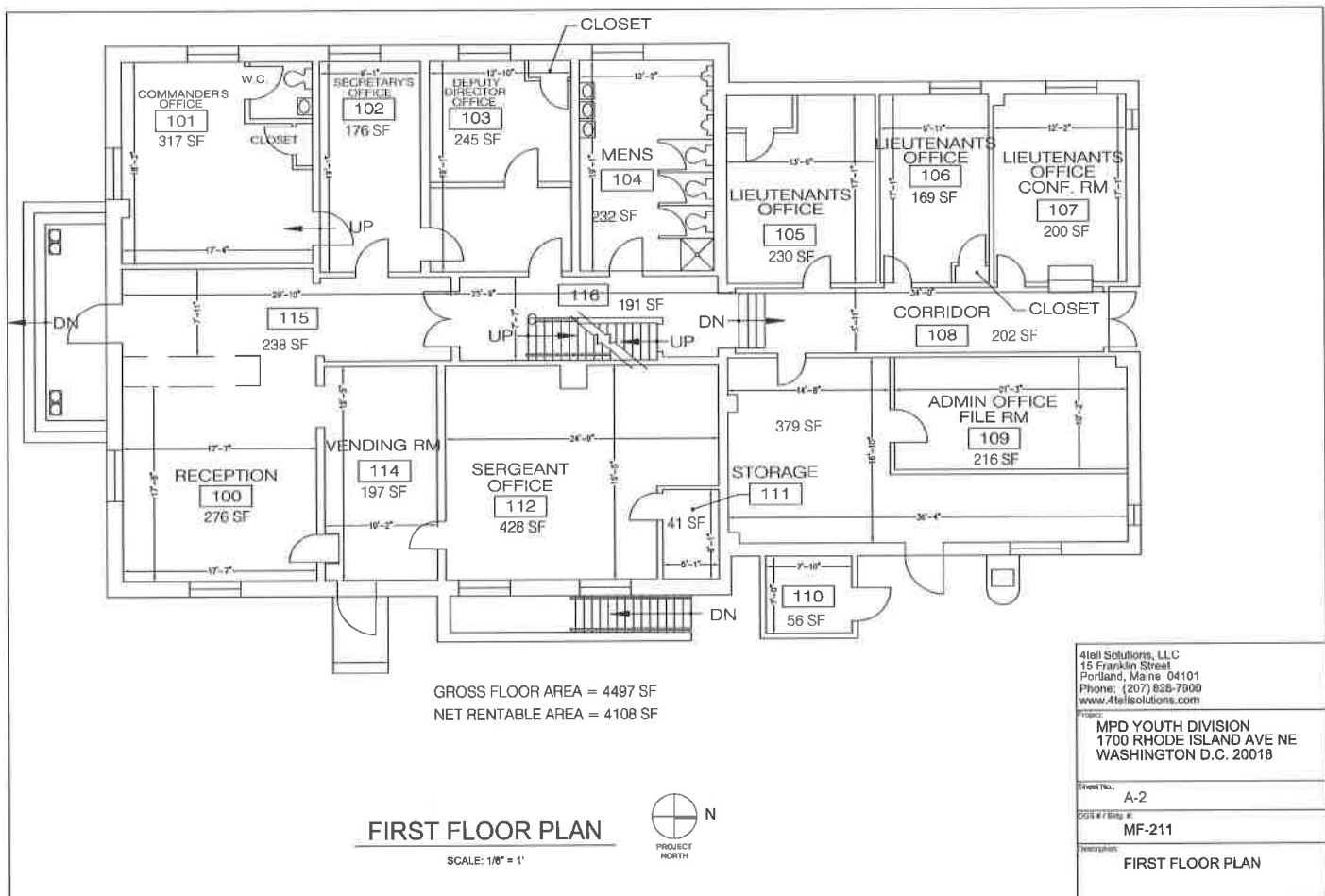
Atell Solutions, LLC
15 Franklin Street
Portland, Maine 04101
Phone: (207) 826-7900
www.Atellsolutions.com

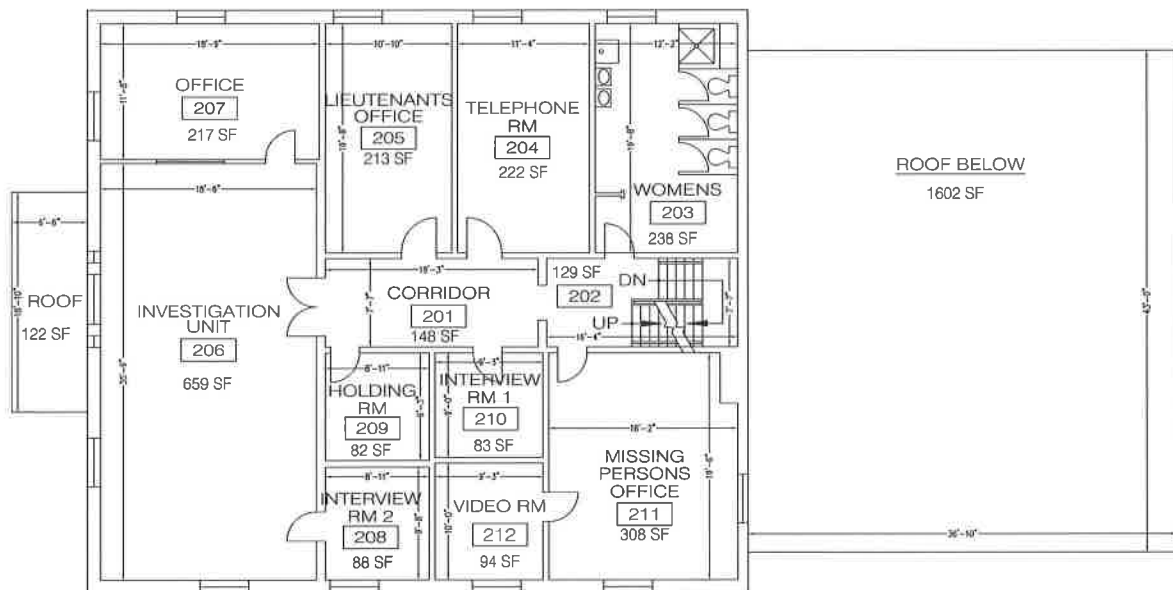
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1700 RHODE ISLAND AVE NE
WASHINGTON D.C. 20018

Sheet No: A-1

Series # / Sub: MF-211

Description: BASEMENT FLOOR PLAN





GROSS FLOOR AREA = 2830 SF
NET RENTABLE AREA = 2600 SF

SECOND FLOOR PLAN

SCALE: 1/8" = 1'



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Project:
MPD YOUTH DIVISION
1700 RHODE ISLAND AVE NE
WASHINGTON D.C. 20018

Sheet No.: A-3

Drawn By/Check By: MF-211

Description:
SECOND FLOOR PLAN



SCALE: 1/8" = 1'



MPD YOUTH DIVISION
1700 RHODE ISLAND AVE NE
WASHINGTON D.C. 20018

A-4

DGS 9 / Orig. fr.
MF-211

Chengdu, China

THIRD FLOOR PLAN

