Building Condition Assessment Survey 2023-2024

Architectural Inspection

Inspection Id	Inspection Type		Time In	Last Edited
•	ARCHITECTURA	L - ASSOCIATE	2023-12-29 08:35AM	2024-01-09 09:17AN
2008	ARCHITECTURA	L - SENIOR	2023-12-29 08:31AM	2024-06-05 09:32AN
et Data				
Question			Answer	
Was the Buildin	g Fully Accessible	for Inspection?	No	
Inspection Inac	cessible Comment		Roof 8 and Skylights (no ladder)	
Principal(s) Info	ormation			
		Principal Name	Kuvana Jones Sanders	
		Principal Organization	The Lewis and Clark School P12X - SPED 2	K012 - Bronx
		Meeting with Principal?	No	
		Principal Feedback	No Feedback from Principal	
		Principal Name	Vincent Digaetano	
		Principal Organization	X358 - Bronx Alternate Learning Center	
		Meeting with Principal?	No	
		Principal Feedback	The Principal returned the questionnaire with concerns regarding the condition of the asset	
Custodian			Robert Bizzard	
Was the Custod	ian Present?		No	
Fireman			Michael O'Callaghan (Cleaner)	
Was the Firema	n Present?		Yes	
Building Square	e Footage		13,000	
Comments on the	he Area (for Athletic	Field, Playing Surfaces, Leased Spaces)	Leased space: 1st Floor	
Comments on the	he Stories (Floors) p	lus Basements	8	
Comments on the	he Year Built		2006	
Student Populat	tion		29	
Staff Population	1		23	
Comments on the	he Number of Class	rooms	6	
Weather			Fair	
Facade Photo				



Southern Boulevard - Southwest View

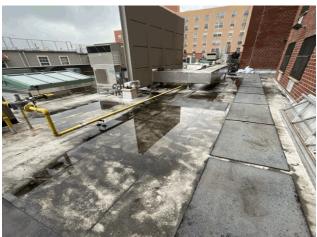
Architectural Inspection

Main Entrance Photo

Roof Photo



Facade A - Southern Boulevard



Roof 7 - Northwest View
No
No Storm Water Management Type Selected
Systems: Skylight glass repair over Room 112
Years: 2023
No New Construction
No Tandem
Yes
2016
Partial Inspection

Prio

i norny co	numon						
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No condit	tion recorded						
Structural .	Engineer Required	,					
Structural	Condition	Component	Locatio	n l	Person(s)	Person(s)	Photo
Condition Ty	pe Description	Affected	Descrip	tion I	Notified	Title	Image

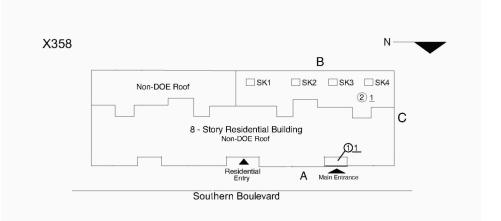
No condition recorded

Building Condition Assessment Survey 2023-2024

Programmatic Accessibility Status	S Ouestion			Resp	onse		
Is the Primary or secondary entrance		Yes					
Is the building a multi-story build			Yes				
Are All floors of the building ac		neans?		Yes			
Accessible classrooms exists of			Yes				
	cessible toilets exist on at leas			Yes			
	st, are they ALL accessible? A			Yes			
Cafeteria, Computer, Gym Physical Breakdown Structure	nasiums, Library, Multipurpo Exist		ence Labs	Required	Deficiency	Assistive Listening	Fire Alar
PROGRAMMATIC ACCESSIBII	LITY					System	Stro
Exterior Routes							
Exterior Entrances & Ex	its		Yes				
Exterior H/C Lifts	N	0		No			
Exterior Ramps and Rail	ings N	0		No			
Interior Routes	B ³			110			
Corridor and Lobby H/C	Lifts No	0		No			
			Yes	INO			
Interior Corridor Doors A Hardware	Anu re	-3	105				
Interior Corridors & Lot	obies		Yes				
Interior Elevators	N	0					
Interior Lobby Doors An		-	Yes				
Interior Ramps	Ye	20	Yes				
Rooms & Spaces			103				
	N						
Art Rooms							
Auditorium	N						
Cafeteria	N	0					
Classrooms							
1st Floor	Ye	es	Yes				
Computer Rooms	N	0					
Gymnasium	N	0					
Library							
Room 117	7 Ye	es	Yes				
Main Office							
	03 (X012) and Ye	20	Yes				
112 (X35			108				
Multi-purpose Room							
Room 100	6 Ye	es	Yes			FM System	Yes
Nurse's Office							
Room 12	l Ye	es	Yes				
	N						
Pool	IN	v					
Science Lab)						
Room 119	y Ye	es	Yes				
Toilet Rooms (boys)							
1st Floor	Ye	es	Yes				
Toilet Rooms (girls)							
1st Floor	Ye	es	Yes				
Toilet Rooms (staff)							
1st Floor							

Architectural Inspection

Building Template



Inspection

premon			
Question	Response		
Architectural			
EXTERIOR	Inspected		
AREAWAY	Does not exist		
AWNINGS AND CANOPIES	Does not exist		
CHIMNEY	Does not exist		
COPING	Inspected		
Condition	3- Fair		
Deficiency	CAST STONE:CRACKED/BROKEN PIECES		

Deficiency Location/Instance

CAST STONE:CRACKED/BROKEN PIECES



20

L.F. REPLACE-IN-KIND PRIORITY 3 LEVEL 2



	Facade G
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS

Potential Action Urgency of Action Purpose of Action Deficiency Photo 1

Quantity Uom

Deficiency Quantity

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Architectural Inspection

estion	Response		
XTERIOR			
COPING			
Deficiency Location/Instance	X356 N B B C C C C C C C C C C C C C		
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	50 L.F. MAINTENANCE PRIORITY 3 LEVEL 2		
Deficiency Photo 2 Violations	Facade H No photo recorded No violations recorded		
CORNICE	Does not exist		
DOORS	Inspected		
DOORS AND FRAMES	Inspected		
Condition	2- Between Good and Fair		
Deficiency	No deficiencies recorded		
DOOR HARDWARE	Inspected		
Condition	2- Between Good and Fair		
Deficiency	No deficiencies recorded		
LINTELS	Inspected		
Condition	2- Between Good and Fair		
Deficiency	No deficiencies recorded		
TRANSOM/SIDE LIGHT	Inspected		
Condition	2- Between Good and Fair		
Deficiency	No deficiencies recorded		
EXTERIOR WALLS	Inspected		
Material Type(s)	Concrete		
Replacement Quantity	1,500		
Replacement Uom	S.F.		
Instance on Facade A	Inspected		
Instance Condition	3- Fair		
Instance Quantity	1,500		
Instance Quantity Uom	S.F.		
Deficiency	STONE: DETERIORATED JOINTS		



Architectural Inspection

Question				
EXTERIOR				
EXTERIOR WALLS				

Elevation

Elevation Reference Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1

Deficiency Photo 2 Violations

Deficiency Roof Plan Reference

Elevation

Elevation Reference Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1

Deficiency Photo 2

Response



Facade A 60 L.F. REPOINT PRIORITY 3 LEVEL 2



Facade A No photo recorded No violations recorded

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR





Facade A 10 S.F. REPAIR PRIORITY 3 LEVEL 2



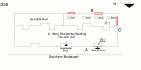
Facade A No photo recorded

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Architectural Inspection

uestion	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Does not exist
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	1,000
Replacement Uom	C.F.
Instance on Roof 7	Inspected
Instance Condition	3- Fair
Instance Quantity	900
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	

Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 X358 N.



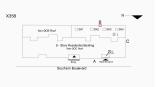
45

S.F. REPOINT PRIORITY 3 LEVEL 2



Roof 7 - Facade H No photo recorded No violations recorded

BRICK:MINOR CRACKS, SPALLING



6 S.F. REPAIR PRIORITY 3 LEVEL 2

Deficiency Photo 2 Violations

Deficiency

Deficiency Location/Instance

Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action

Architectural Inspection

XTERIOR	
PARAPETS	
Deficiency Photo 1	
	Roof 7 - Facade G
Deficiency Photo 2 Violations	No photo recorded No violations recorded
Instance on Roof 8	Inaccessible
Instance Quantity	100
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF ROOFING	Inspected Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Does not exist
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	5,600
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	Roof 7
Instance Condition	3- Fair
Instance Quantity	5,600
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roof 7 and 8
Do solar panels exist on these roofs? Is/Are the roof(s) suitable for Solar Panel installation?	No No
Installation Year	2008
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Does not exist
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist

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Response	
1	
Does not exist	
Inaccessible	
Does not exist	
Does not exist	
Inspected	
1,000	
Does not exist	
Does not exist	
Inspected	
Aluminum	
Inspected	
2- Between Good and Fair	
1,000	
S.F.	
2008	
Inspected	
Does not exist	
Corridor Near Room 102	
No violations recorded	
*	
	Does not exist Inaccessible Does not exist Does not exist Inspected 1.000 S.F. Does not exist Inspected Aluminum Inspected 2. Between Good and Fair 1,000 S.F. 2008 Documented Yes No deficiencies recorded Inspected Does not exist Inspected Yes No deficiencies recorded Inspected Does not exist Inspected Not required Not required Not required Not required Does not exist Does not exist Inspected Inspected Not required Not required Does not exist Does not exist Inspected 2. Between Good and Fair ACOUSTIC TILES:DAMAGED/MISSING Corridor Near Room 102, Rooms 101, 107, 112 15

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tion	Response
ERIOR	
LASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 101, 102, 103
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 102
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor Near Room 114, Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Room 114
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 114
Deficiency Quantity	10 S.F.
Quantity Uom Potential Action	S.F. REPLACE
Urgency of Action	REPLACE PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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estion	Response
NTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
	Room 114
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	EPOXY FLOORING:CRACKS/SPALLING
Deficiency Location/Instance	Room 119
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Deficiency Photo 1	
	Room 119
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Rooms 102,119
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Deficiency Photo 1	Nea
	Room 119
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Does not exist

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stion	Response
TERIOR	
JBRARY	Inspected
Instance on Room 117	Inspected
Built-in Furnishing	
Instance on Room 117	Does not exist
Ceiling	
Instance on Room 117	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 117	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 117	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 117	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
OCKER ROOM	Does not exist
IULTI-PURPOSE ROOM	Inspected
Instance on Room 106	Inspected
Ceiling	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Room 106	Does not exist
Floor Finish	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair

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ectural Inspection	Domons	X35
lestion	Response	
NTERIOR		
MULTI-PURPOSE ROOM		
Floor Finish	NT 1 (° ' ' 1 1	
Deficiency	No deficiencies recorded	
Sliding-folding Partition	D	
Instance on Room 106	Does not exist	
Stage Instance on Room 106	Deve wet exist	
	Does not exist	
Walls	Instructord	
Instance on Room 106	Inspected 2- Between Good and Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Window Curtains/Shades/Blinds		
Instance on Room 106	Does not exist	
SCIENCE DEMO ROOM	Does not exist Inspected	
SCIENCE LAB Instance on Room 119	Inspected	
Alternative Use		
	No	
Fixed Equipment	T (1	
Instance on Room 119	Inspected 2- Between Good and Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
SCIENCE PREP ROOM	Inspected	
Instance on Room 119A	Inspected	
Alternative Use	Yes	
Fixed Equipment		
Instance on Room 119A	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SHOWER ROOM	Does not exist	
STAIRS/RAMPS: INTERIOR	Inspected	
Do Letter Stair Signs Exist?	No	
Ceiling	Not required	
Door(s)	Does not exist	
Partition	Does not exist	
Railings	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Stairs and Landings	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Walls	Not required	
TOILET ROOMS - STAFF	Inspected	
Ceiling	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Door(s)	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Floor Finish	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Stalls	Inspected	
Condition	2- Between Good and Fair	

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estion	Response
NTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 108
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 108
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
ТЕ	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Does not exist
DRAINAGE SYSTEM FOR ASI HALI DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE STSTEM FOR SOIL DRINKING FOUNTAINS	Does not exist
FENCES	Does not exist
	Does not exist
IRRIGATION SYSTEM	
PAVING	Inspected Does not exist
IRRIGATION SYSTEM PAVING Student Non-Use Student Use	Inspected

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tion	Response
`E	
AVING	
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Southern Boulevard
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along Southern Boulevard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Southern Boulevard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along Southern Boulevard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Along Southern Boulevard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

hitectural Inspection	X35
Question	Response
SITE	
PAVING	
DOT Sidewalk	
Pavers	
Deficiency Photo 1	



	Along Southern Boulevard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

Architectural Inspection

Does the SCA expect asset to have artwork?

No