

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Bridgeton City

							\$ 1,245,000 «Total Costs of Pot'l. Emerg. Projects, Per District Est.	Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination.										Sum:		1	5	0
							\$ 12,263,860 «Total Costs, all Projects, per District Estimates											UNIFIED DETERMINATIONS BY DOESDA				
Gen ID	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info. Prior Repairs	Inspections	SCW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance	
422020212	0540	BRIDGETON CITY	020	BHS	Building Envelope (water infiltration issues only)	Other Wall System/Roof (including drainage)/Masonry	\$1,245,000	Existing ballasted built-up roofing has been maintained past its useful life, is no longer under warranty and requires frequent repairs with ongoing leaks. Specific Areas are: Upper ABC-Halls, J-Hall and Cafeteria/Kitchen (F Hall)	Potential Emergent Scope of Work Repair/replace Flashing, Parapet, Roof, Masonry etc. as needed to provide a new, dry roof system at upper ABC-Halls, J-Hall and Cafeteria/Kitchen.	Proposed correction is complete roof system replacement at Upper ABC-Halls, J-Hall and Cafeteria/Kitchen (F Hall).	X	X	X	X	X	X	X		X	Some	Some	
421849131	0540	BRIDGETON CITY	020	BHS	Building Envelope (water infiltration issues only)	Other Wall System/Window systems	\$583,400	A. Issues with thermal expansion and contraction cracking in the masonry walls, and complete deterioration due to water freeze/thaw in bulky perimeter structures (stairs, walls around entry doors, etc.). B. Sudden deterioration of curtain wall panels allowing moisture into learning areas.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	A. Corrections include new expansion joints, repointing and repair of wall cracks. Reconstruction of bldg. perimeter structures (stairs and walls around entry doors). B. Correction includes mainly replacement of insulated curtain wall panels.	X	X	X	X	X	X	X			X		
4219911182	0540	BRIDGETON CITY	030	Brook	Mechanical System	Heating/Ventilation	\$9,438,000	Heating and Ventilation (mechanical piping and equipment) with the exception of more recent rooftop units have been maintained well beyond their useful life, are continually requiring repairs and are in need of complete replacement.	Joint NJSDA/DOE site visit performed. Review indicates condition is not emergent in nature. Routine Require Maintenance Required. District may address via Other Capital Project for District funded project.	Complete replacement of all mechanical components of the Heating and Ventilation systems is recommended.	X	X	X	X	X	X	X			X	Some	
422017302	0540	BRIDGETON CITY	050	BUCK	Fire and Life Safety	Fire Alarm System	\$77,000	Multi-wing building has numerous disparate fire alarm systems lacking integration, which as a composite Pre-K-8 operation poses a life safety hazard.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Proposed correction is full integration of all Fire Alarm Systems into one.	X	X	X	X	X	X	X			X		
422049421	0540	BRIDGETON CITY	130	West	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$763,800	Large areas of the roof exhibit complete deterioration of the asphalt sheet through fragmentation and delamination. Asphalt roof has been maintained far beyond its useful life.	Joint NJSDA/DOE site visit performed. Review indicates condition is not emergent in nature. Routine Require Maintenance Required. District may address via Other Capital Project for District funded project.	Based on the excessive deterioration of the existing roof materials, the only recommended course of action at this point is total replacement of the roof system including removal of all existing roofing down to deck, new insulation and new roofing.	X	X	X	X	X	X	X			X	Some	
422049444	0540	BRIDGETON CITY	130	West	Mechanical System	Ventilation/Heating/Air Conditioning		Dropping project	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.		X	X	X	X	X	X	X			X		
422049453	0540	BRIDGETON CITY	130	West	Structural	Structural	\$155,760	Elevator is repeatedly down and requires frequent service due to failures of various components.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Proposed correction is an elevator "modernization" project to replace key components to provide full component compatibility and restore reliability.	X	X	X	X	X	X	X			X		

For District: Burlington City

							\$ -	=Total Costs of Pot'l. Emerg. Projects, Per District Est.		Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination.										Sum:			0	2	2
-					4	4	\$ 8,985,911	=Total Costs, all Projects, per District Estimates						COMPLETENESS REVIEW BY NJDOE						JUNIFIED DETERMINATIONS BY DOE/DA					
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description			NJDOE's Review Determination, and, Scope of Potential Emergent Project If Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Videos / Photos	History	Info. Prior Repairs	Inspections	ROW / Cuts	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance			
4906A127N	0600 BURLINGTON CITY	020	Burlington City High School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$104,195	Faded Ceiling			DOE: Review of documentation indicates condition is not emergent. District Perform Routine Regular Maintenance as required. District may address via Other Capital Project for District funded project.	Replace Ceiling	X	X	X	X	X	X	X				X			
4906A127F	0600 BURLINGTON CITY	040	Captain James Lawrence Elementary School	Building Envelope (water infiltration issues only)	Window Systems	\$1,226,302	Leaking Windows			DOE: Review of documentation indicates condition is not emergent. District Perform Routine Regular Maintenance as required. District may address via Other Capital Project for District funded project.	Replace Windows	X	X	X	X	O	X	X				X			
4906B143D	0600 BURLINGTON CITY	060	Samuel Smith School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$841,036	Leaking Roofing			DOE: Review of documentation indicates condition is not emergent. District Perform Routine Regular Maintenance as required. District may address via Other Capital Project for District funded project.	Replace Roofing	X	X	X	X	X	X	X			X	Some			
00181275H	0600 BURLINGTON CITY	080	Samuel Smith School	Mechanical System	Heating/Air Conditioning	\$8,713,278	Faded HVAC			Just NJSARDOE site visit performed. Review indicates condition is not emergent in status. Routine Regular Maintenance Required. District may address via Other Capital Project for District funded project.	Replace HVAC	X	X	X	X	X	X	X			X	Some			

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Camden City

For District: Camden City										Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination.										Sum:	1	1	0
						\$ 1,200,000 =Total Costs of Pot'l. Emerg. Projects, Per District Est.											COMPLETENESS REVIEW BY NJDOE				UNIFIED DETERMINATIONS BY DOE/DOA		
						\$ 2,444,297 =Total Costs, all Projects, per District Estimates																	
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Prints	Video / Photos	History	Info. Prior Repairs	Inspections	SCM / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: High-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance			
0680	CAMDEN CITY	205	Forest Hill School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$1,244,297	Roofing system aged, leaking, failed	DOE Review of documentation indicates condition is not emergent. District Perform Routine Re-roof Maintenance as required. District may address via Other Capital Project for District funded project.	Complete roof system demolition and replacement	X	X	X	X	O	X	X			X				
0980	CAMDEN CITY	205	Forest Hill School	Mechanical System	Air Conditioning/Heating/Ventilation	\$1,200,000	Failed HVAC components serving entire school and failed controls.	Potential Emergent Scope of Work Replace failed HVAC components and controls.	Replacement of failed components with an alternate but comparable system with replacement parts. Controls system upgrades to restore function	X	X	X	X	?	X	X		X					

2016-2017 Potential Emergent Project Determinations by NISDA and NIDOC

For District: Elizabeth City

\$ -							Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination:										Sum:	6	4	22									
=Total Costs of Pot'l. Emerg. Projects, Per District Est.							=Total Costs, all Projects, per District Estimates										COMPLETENESS REVIEW BY NJDOE										UNIFIED DETERMINATIONS BY DOE/SDA		
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Prior Repairs	Inspections	SOW / Costs	Largely Incompl.	Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RPM: Routine / Required Maintenance								
1320	ELIZABETH CITY	025	Hasley Academy	Building Envelope (water infiltration issues only)	Other Wall System/Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required										X				X							
1320	ELIZABETH CITY	025	Elizabeth HS	Building Envelope (water infiltration issues only)	Roof (including drainage)/Other wall system	\$385,118	Metal gutters at the steep metal roofs are causing leaks throughout the building. Several attempts at correcting the leaks have been made over they years to no avail.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Gutter system needs to be demolished and a new gutters system needs to be installed. New gutter should remain an integral part of the metal roof system.	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	035	School #4, Joseph Batten	Building Envelope (water infiltration issues only)	Masonry	\$119,637	Water is infiltrating the roof system and partially through the facing masonry of the chimney. Chimney masonry is cracked and tiles are falling. Flashing at the chimney is deteriorating.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Tiles and masonry at the chimney need to be reinstalled, repointed and repaired.	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	035	School #4, Joseph Batten	Building Envelope (water infiltration issues only)	Other Wall System/Masonry	\$1,485,584	Water is infiltrating the SBS roof system causing deterioration of the roof components, adjacent walls and spaces below. There is buckling, rifting, oxidation, failing caulk, missing curbs and flashing peeling away from components. The APP roof is well beyond its useful life. It's ponding and allowing water into the system. Flashing and caulking are failing.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	The roof's need to be completely removed and replaced with a new built-up SBS roof system. Should be done in conjunction with parapet repairs.	X	X	X	O	O	X	X	X			X									
1320	ELIZABETH CITY	035	School #4, Joseph Batten	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$580,888	Existing parapet walls are spalling, have mortar failure and are cracking. Attempts to repair the walls have failed as water continues to infiltrate the system damaging the walls and areas below. Brick is falling away from the CMU back-up and structural concerns are present.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Remove the majority of the parapet walls as much of the brick is delaminating at an alarming rate. Portions of the walls should be removed and reconstructed to prevent further water infiltration. Project should be done in conjunction with a roof replacement.	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	060	School #72, Alexander Hamilton	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X					X							
1320	ELIZABETH CITY	088	School #1, George Washington Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$172,293	Spray foam roofs on top of the original built-up roof systems at (4) canopies are in failer and have detached from the substrate and surrounding walls. Spray foam is wet and allows water infiltration.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Remove existing spray foam roof systems and replace with a new built-up SBS roof system.	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	100	School #2, Winfield Scott	Building Envelope (water infiltration issues only)	Masonry	\$376,211	A portion of the parapet/cornice at the front of the building is in poor condition and has constant leak despite repair efforts over the years. Water is infiltrating the coping wall and areas below. Coping has missing and failing mortar and sealants.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Portion of the parapet wall and coping should be deconstructed and reconstructed properly tying into the roof system to ensure no further water	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	100	School #2, Winfield Scott	Building Envelope (water infiltration issues only)	Other Wall System/Masonry	\$193,355	Chimney is in poor condition. There is cracking and mortar failure. Brick is pulling away from CMU back up. There is metal strapping installed to hold the chimney together.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Chimney needs to be demolished and reconstructed	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	150	School #12, Elmore	Mechanical System	Heating	\$458,918	Boilers are well past their useful lives. Tubes need to be replaced/repaired at least twice a year; parts for the boilers are hard to find when needed; handhold are rotting; control boxes have been flooded and have connection issues; efficiency levels of the boilers is very poor.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Boilers should be removed and replaced with new, high efficiency boilers.	X	X	X	O	O	X	X	X					X							
1320	ELIZABETH CITY	160	School #13, Benjamin Franklin	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$172,293	The 500 SF EPDM roof is failing and past its useful life. Base flashing and seams are delaminating allowing water to infiltrate the system. Roof drains are clogged and cause back-ups.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District Agency site use.	Roof should be removed and replaced with a new built-up SBS Roof System.	X	X	X	X	O	X	X	X					X							
1320	ELIZABETH CITY	180	School #15, Christopher Columbus	Building Envelope (water infiltration issues only)	Other Wall System/Masonry	\$224,411	Water is infiltrating the walls and roof below the parapet walls due to missing or failing mortar, caulking and/or sealants. There is a persistent leak in the spaces below despite repair efforts over the years.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Parapet wall should be repaired as necessary. Portions of the wall should be deconstructed and reconstructed to remove damaged materials. Copings and the walls need to have mortar, sealants and/or caulking installed as part of the new parapet wall construction to prevent further water damage.	X	X	X	O	O	X	X	X					X							

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Elizabeth City

	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	SCW / Costs	Largely Incomplete	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
1320	ELIZABETH CITY	210	School #10, Robert Morris	Building Envelope (water infiltration issues only)	Other Wall System		\$1,754,049	State roof system is allowing water into the system. There are loose tiles, copper flashing is in poor condition, snowguards are bent and failing, ridge is pulling away from roof system.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace the existing roof system with a new slate roof system.	X	X	X	O	O	X	X	X		X	
1320	ELIZABETH CITY	210	School #10, Robert Morris	Building Envelope (water infiltration issues only)	Roof (including drainage)		\$391,328	Cupola is deteriorating. Wood is rotting, roof is failing; there is insect infiltration.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace the entire cupola.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	220	School #10, Woodrow Wilson	Mechanical System	Heating		\$450,918	Boilers are well past their useful lives. Tubes need to be replaced/repaired at least twice a year, parts for the boilers are hard to find when needed; handholds are rotting; parts for the condensate return system are no longer made; efficiency levels of the boilers is very poor.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Boilers should be removed and replaced with new, high efficiency boilers.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	230	School #20, John Marshall	Building Envelope (water infiltration issues only)	Masonry/Other wall system		\$348,899	Water is infiltrating the wall systems throughout the building. The brick is pulling away from the CMU wall backup. Lintels are failing due to water infiltration. Concrete bands are spalling, cracking and chipping.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	The building should be completely repointed and new lintels should be installed. Concrete should be repaired/replaced.	X	X	X	O	O	X	X	X		X	
1320	ELIZABETH CITY	230	School #20, John Marshall	Building Envelope (water infiltration issues only)	Window Systems/Masonry/Other wall system		\$1,050,336	Windows are failing because there is moss/water infiltration in the walls that are quickly deteriorating the lintels. This makes the windows hold more weight than they were designed for. Caulking and sealants are failing allowing water infiltration into the windows causing further deterioration. All windows at the school are in poor condition.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	All windows should be replaced. Project should be done in conjunction with a repointing/lintel replacement project.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	280	School #25, Charles J. Hudson	Building Envelope (water infiltration issues only)	Roof (including drainage)		\$1,472,713	Roof systems are failing. The SBS Roofs do not have enough pitch for the system to function properly, air pockets and deterioration are present, water has infiltrated into the roof system. The EPDM roofs show signs of deterioration, roof system is open allowing water to infiltrate, gutters are damaged, fascias are spilling, water present in the roof system.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded repair.	Roofs should be removed and replaced with a new built-up SBS roof system.	X	X	X	X	O	X	X				X
1320	ELIZABETH CITY	385	School #30, Ronald Regan	Mechanical System	Air Conditioning/Heating/Ventilation		\$545,468	Chiller is in failure. Condensation bundle is leaking internally and the unit has lost its charge. Parts for repair/replacement are obsolete and cannot be found.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	A new high efficiency chiller should be installed.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	401	Halsey Academy	Building Envelope (water infiltration issues only)	Other Wall System/Masonry				District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X		X	
1320	ELIZABETH CITY	401	Halsey Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)		\$280,134	Constant leaks into the building through the roof system probably located close to the RTU. Despite repair attempts, leaks are occurring and water is staying trapped in the roof system causing wrinkling and shifting of the roof plex.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	The roof should be replaced to remedy all leaks and prevent further water infiltration to the roof and building below.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	401	Halsey Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)/Other wall system				District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
1320	ELIZABETH CITY	402	Dwyer Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)/Other wall system		\$257,681	Roof pitch is not sufficient to remove the water from the system. Ponding occurs and causes undue stress on the structure below.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Roof system should be removed and a new, properly pitched built up SBS roof system should be installed.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	403	School #34, Jefferson Arts Academy	Building Envelope (water infiltration issues only)	Other Wall System/Masonry		\$414,101	The masonry and mortar at the parapet walls are failing allowing water infiltration. Vegetation is growing from the walls. Caulking at the copings is failing.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Portions of the parapet walls should be deconstructed and new parapet walls should be built to prevent water infiltration.	X	X	X	O	O	X	X	X			X
1320	ELIZABETH CITY	404	Edison Career & Tech. Academy	Building Envelope (water infiltration issues only)	Other Wall System/Masonry		\$319,286	Repair parapet walls where water has infiltrated through the coping and wall where mortar, sealants, and caulking are failing or missing. There are persistent leaks in the building despite repairs attempts.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded repair.	Parapet walls need to be repaired by removing damaged portions and reconstructing the areas in question. Mortar and sealants need to be installed properly to prevent further water infiltration.	X	X	X	O	X	X	X				X

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Elizabeth City

District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Prior Repairs	Inspections	ROW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Maintenance Capital Maintenance Project	RRM: Routine / Required Maintenance
1320	ELIZABETH CITY	403	Hamilton Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$255,720	Roof system is past its useful life and is holding water in the systems (there is a roof system installed directly on top of another system). There are areas of ponding; flashings and counterflashings are deteriorating; roof curbs are too low; exposed brick adjacent to the roof are cracking and allowing water into the wall.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	The roof system should be removed and replaced with a new built-up SBS roof system.	X	X	X	O	O	X	X	X		X

For District: Gloucester City

[illegible]

For District: Harrison Town

503

For District: Hoboken City

ID	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	COMPLETENESS REVIEW BY NJDOE								UNIFIED DETERMINATIONS BY DOE/DOA		
											Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	SCW / Costs	Largely Incompl. Application	PEP Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
020902	2210	HOBOKEN CITY	005	Hoboken Jr/Sr High School	Fire and Life Safety	Fire Alarm System	\$110,000	Replace fire alarm & security alarm systems. Smoke, water, and motion sensors need upgrading	DOE: Review of documentation indicates condition is not emergent. District Performs Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Hoboken Jr/Sr High School, 900 Clinton Street, Hoboken, NJ 07030 is an existing three (3) story building of approximately 170,981 square feet. The Work of this Project consists of removing and replacing the 54 years old existing Fire Alarm & Security Alarm Panel and misc. items associated with systems throughout school. These panels are original to this building which was built in 1967.	X	X	X	X	O	X	X			X	
0102080402	2210	HOBOKEN CITY	005	Hoboken Jr/Sr High School	Mechanical System	Heating	\$427,400	Remove and Replace Boilers	DOE: Review of documentation indicates condition is not emergent. District Performs Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Hoboken Jr/Sr High School, 900 Clinton Street, Hoboken, NJ 07030 is an existing three (3) story building of approximately 170,981 square feet. The Work of this Project consists of removing and replacing all 3 Boilers. The Boilers are 54 years old & original to the building which was built in 1967.	X	X	X	X	X	X	X			X	
0102021013	2210	HOBOKEN CITY	010	Demarest School	Building Envelope (water infiltration issues only)	Masonry	\$671,960	Upper Roof and Stucco Facade Replacement	NJSDA is currently addressing issues as part of active project.	The Demarest School, 158 4th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 82,435 square feet. The Demarest School was to be off line after the 2005 LRFP, so the district has not done any remediation efforts and/or expenditures on the Upper Roof. The Work of this Project consists of removing and replacing the existing modified bitumen roof (approximately 14,500 SQFT +/-) and the removal and Replacement of the Stucco Facade along the interior courtyard. Work would include the complete removal of the existing roof down to the existing to remain concrete roof slab, installation of new PVC roof, leaders, gutter system, parapet cap, flashing, roofing accessories, and	X	X	X	X	O	X	X			X	
0305010102	2210	HOBOKEN CITY	010	Demarest School	Building Envelope (water infiltration issues only)	Roof (including drainage) Other wall system	\$778,000	Repointing/Facade and Interior Repairs	NJSDA is currently addressing issues as part of active project.	The Demarest School, 158 4th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 82,435 square feet. The Demarest School was to be off line after the 2005 LRFP, so the district has not done any remediation efforts and/or expenditures on the Facade or Interior water damage. The Work of this Project consists of Repointing, Cleaning, and Sealing the Brick Facade in its entirety and replacing all damaged, cracked, and/or, chipped masonry. Water infiltration is found throughout the school.	X	X	X	X	O	X	X			X	
0305000310	2210	HOBOKEN CITY	010	Demarest School	Fire and Life Safety	Fire Alarm System	\$104,400	Fire Alarm and Security Alarm replacement	NJSDA is currently addressing issues as part of active project.	The Demarest School, 158 4th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 82,435 square feet. The Work of this Project consists of removing and replacing the 25+ year old existing Fire Alarm & Security Alarm Panel and misc. items associated with systems throughout school.	X	X	X	X	X	X	X			X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Hoboken City

District Code		District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	RCM / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
2210	HOBOKEN CITY	610	Demarest School	Mechanical System	Heating	\$142,800	Replace Boiler #1	NJSDA is currently addressing issues as part of active project.	The Demarest School, 158 4th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 32,433 square feet. The Work of this Project consists of removing and replacing Boiler #1. Boiler #1 is 100+ years old and in need of replacement. Boilers #1 is original to the building which was built in 1910.	X	X	X	X	X	X	X			X	
2210	HOBOKEN CITY	659	Joseph F. Brandt Primary School & Early Childhood Education	Fire and Life Safety	Fire Alarm System	\$104,400	Fire & Security Alarm Panel Replacement	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Joseph F. Brandt Primary School & Early Childhood Education, 215 9th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 77,945 square feet. The Work of this Project consists of removing and replacing the 25+ year old existing Fire Alarm & Security Alarm Panel and misc. items associated with systems throughout school.	X	X	X	X	O	X	X			X	
2210	HOBOKEN CITY	658	Joseph F. Brandt Primary School & Early Childhood Education	Mechanical System	Heating	\$104,400	Boiler Replacement	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Joseph F. Brandt Primary School & Early Childhood Education, 215 9th Street, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 77,945 square feet. The Work of this Project consists of removing and replacing Boiler #2. Boiler #2 is 50+ years old and in need of replacement. Boilers #1 & #3 were replaced by the	X	X	X	X	X	X	X			X	
2210	HOBOKEN CITY	663	Salvatore R. Calabro Elementary School	Mechanical System	Air Conditioning/Ventilation	\$58,290	Roofing Chiller Replacement	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Salvatore R. Calabro Elementary School, 524 Park Avenue, Hoboken, NJ 07030 is an existing four (4) story + basement building of approximately 30,750 square feet. The Work of this Project consists of removing and replacing the 15 years old existing Roofing Chiller.	X	X	X	X	X	X	X			X	
2210	HOBOKEN CITY	665	Thomas G. Connors Elementary School	Building Envelope (water infiltration issues only)	Other Wall System	\$687,400	North & East Façade Replacement	No action at this time, as location requires further thought as to future of building.	The Thomas G. Connors Elementary School, 201 Monroe Street, Hoboken, NJ 07030 is an existing four (4) story building of approximately 60,265 square feet. The Connors School was to be an SDA lead Addition and Renovation project, so the district has not done any remediation efforts on the temporary façade. The Work of this Project consists of removing and replacing the temporary EIFS North and East façades. This work was completed by the SDA as a temporary solution until the proposed Addition and Renovation of the Connors School was to occur back in 2005-2006. Work would include the complete removal of the existing temporary EIFS system, Repointing & Clean existing brick, apply a waterproof sealant, installation of cast	X	O	X	X	O	X	X				X

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Hoboken City

District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info. Prior Repairs	Inspections	SOW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CNP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
4718481227	2210 HOBOKEN CITY	065 Thomas G Connors Elementary School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$561,440	Roof Replacement	No action at this time, as location requires further thought as to future of building.	The Thomas G. Connors Elementary School, 201 Monroe Street, Hoboken, NJ 07030 is an existing four (4) story building of approximately 60,263 square feet. The Work of this Project consists of removing and replacing the existing modified bitumen roof (approximately 16,000 SQFT +/-). Work would include the complete removal of the existing roof down to the existing to remain concrete roof slab, installation of new PVC roof, leaders, parapet cap, flashing, and roofing accessories. The deficiency has caused water infiltration damage to the interior as well as ice build-up along the 2nd St. and	X	X	X	X	X	X	X				X
4711123004	2210 HOBOKEN CITY	065 Thomas G Connors Elementary School	Mechanical System	Heating	\$168,480	Boiler Replacement	No action at this time, as location requires further thought as to future of building.	The Thomas G. Connors Elementary School, 201 Monroe Street, Hoboken, NJ 07030 is an existing four (4) story building of approximately 60,263 square feet. The Work of this Project consists of removing and replacing Boiler #1 and remove abandoned Boiler #2. Boiler #1 is 10+ years old and in need of replacement. Boiler #2 was replaced by the district in 2011 however the existing Boiler #2 remained in place. Work would include the complete removal and replacement of Boiler #1 and removal of the abandoned	X	X	X	X	X	X	X				X
4815323193	2210 HOBOKEN CITY	070 Wallace Elementary School	Fire and Life Safety	Fire Alarm Systems	\$104,400	Fire & Security Alarm Panel Replacement	DDE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Wallace Elementary School, 1100 Willow Avenue, Hoboken, NJ 07030 is an existing three (3) story + basement building of approximately 122,300 square feet. The Work of this Project consists of removing and replacing the 44 years old existing Fire Alarm & Security Alarm Panel and misc. items associated with systems throughout school. These panels are present in the building which was built in 1973.	X	X	X	X	O	X	X			X	
4816265144	2210 HOBOKEN CITY	070 Wallace Elementary School	Mechanical System	Ventilation/Heating/Air Conditioning	\$369,000	Rooftop and Basement HVAC Equip. Replacement	DDE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The Wallace Elementary School, 1100 Willow Avenue, Hoboken, NJ 07030 is an existing three (3) story + basement building of approximately 122,300 square feet. The Work of this Project consists of removing and replacing the 25 years old existing Rooftop HVAC Equipment over the Gymnasium/Multi-Purpose RM and Basement Compressor.	X	X	X	X	O	X	X			X	

For District: **Irvington Township**

15. *Journal of the American Medical Association*, 277:1033-1034, 1997

For District: **Jersey City**

Completeness Review Key: X=Information Received
O=Information Omitted

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Jersey City

District Code	District Name	District-Provided Project Cost	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	SOW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CNP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
400019818	2390 JERSEY CITY	200	Rev. Dr. Ernest F. Webb School - PS22	Building Envelope (water infiltration issues only)	Window Systems	\$2,408,100	Windows are aged and non-functioning	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace all windows	X	X	X	X	X	X	X			X	
400021216	2390 JERSEY CITY	210	Mahatma K. Gandhi School - PS23	Building Envelope (water infiltration issues only)	Window Systems	\$1,750,000	Windows are aged and non-functional	District documentation submission substantially incomplete. District performs Routine Required Maintenance as required.	Replace windows	X	X	X	O	X	O	O	X		X	
400020202	2390 JERSEY CITY	220	Chaplain Charles Waters School- PS24	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$895,500	The existing roof was installed in 1995 and must be replaced along with drainage, masonry, etc. The building has continuing leaks in the 3rd floor classrooms	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace roof with built-up system, new drains, etc. Repair damaged interior plaster	X	X	X	X	X	O	X			X	
400019903	2390 JERSEY CITY	260	Gladys Nursery School- PS2	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$750,000	Roof was installed 1997 and needs replacement. Leaks in 3rd floor classroom	DOE Review of documentation indicates, condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace roof and related work	X	X	X	X	X	O	X			X	
400019416	2390 JERSEY CITY	260	Gladys Nursery School- PS29	Building Envelope (water infiltration issues only)	Window Systems	\$1,200,000	Windows are aged and non-functioning	District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.	Replace windows	X	X	X	O	X	O	O	X		X	
400019109	2390 JERSEY CITY	260	Gladys Nursery School- PS29	Mechanical System	Heating	\$549,000	2 Boilers are beyond their expected life, inefficient and must be replaced. Conversion to gas is desirable so that UST can be removed.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace 2 boilers with new gas fueled equipment and remove UST	X	X	X	X	X	X	X			X	
400019763	2390 JERSEY CITY	270	PS33	Building Envelope (water infiltration issues only)	Window Systems	\$1,200,000	Windows are aged and non-functioning	District documentation submission substantially incomplete. District performs Routine Required Maintenance as required.	Replace windows	X	X	O	O	X	O	O	X		X	
400019210	2390 JERSEY CITY	270	PS13	Structural	Structural	\$575,000	Fire escape is rusted and in disrepair	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Sand blast, abate lead paint, repair and replace members	X	X	X	X	X	X	X				X
400002021	2390 JERSEY CITY	300	Rafael de J. Cordero School- PS37	Building Envelope (water infiltration issues only)	Window Systems	\$1,600,000	Windows are aged and non-functioning	District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.	Replace all windows	X	X	X	O	X	O	O	X		X	
400019107	2390 JERSEY CITY	320	Alexander D. Sullivan School - PS30	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$654,900	The existing EPDM roof was installed in 1997 and must be replaced along with drainage, masonry components. The building has continuing roof leaks at the 3rd floor classrooms.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace roof with built-up system, new drains, etc. repair damaged interior plaster	X	X	X	X	X	O	X			X	
400019114	2390 JERSEY CITY	320	Alexander D. Sullivan School - PS30	Building Envelope (water infiltration issues only)	Window Systems	\$1,217,650	Windows are aged and non-functioning	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace all windows	X	X	X	X	X	X	X			X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE

For District: Jersey City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Reports	Inspections	SCOW / Corps	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Routine / Required Maintenance Project	RRM: Routine / Required Maintenance	
481100011	2390	JERSEY CITY	338	Dr. Charles B. DePaolis School - PS39	Building Envelope (water infiltration issues only)	Window Systems	\$2,211,450	Windows are aged and non-functioning	DOD: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace windows	X	X	X	X	X	X	X		X		
481100012	2390	JERSEY CITY	338	Dr. Charles B. DePaolis School - PS39	Mechanical System	Heating	\$789,000	2 boilers are beyond their expected life, inefficient and must be replaced. Conversion to gas is desirable so that UST can be removed	DOD: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace 2 boilers with new gas equipment and remove UST	X	X	X	X	X	X	X		X		
481100013	2390	JERSEY CITY	348	Corneia P. Bradford School - PS16	Structural	Structural	\$90,000	Fire escape is rusted and in disrepair.	DOD: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Sand blast, abate lead paint, Repair and replace members.	X	X	X	X	X	X	X			X	
481100015	2390	JERSEY CITY	347	Fred W. Martin School - PS41	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$1,738,900	The existing built-up and EPDM roofs are aged and must be replaced along with drainage, masonry components. The building has continuing leaks at 3rd floor classrooms.	DOD: documentation submission substantially incomplete. District perform Routine Required Maintenance as required.	Replace roof with built-up system, new drains, etc. Repair damaged interior finish	X	O	X	O	X	O	X	X		X	Some
481100014	2390	JERSEY CITY	370	John W. Wilkman School - PS6	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$1,174,375	The existing EPDM roof areas were installed between 1995-2003 and must be replaced along with drainage, masonry components. The building has continuing roof leaks at the 3rd floor classrooms.	DOD: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace roof with built-up system, new drains, etc. Repair damaged interior plaster	X	X	X	X	X	O	X			X	

2016-2017 Potential Emergent Project Determinations by NJSIDA and NJDOE
For District: Long Branch City

							\$ - =Total Costs of PoE1, Emerging Projects, Per District Est.	Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination.										Sum: 0 2 1					
1	2	3	4	5	6	7	\$ 18,645,480 =Total Costs, all Projects, per District Estimates											COMPLETENESS REVIEW BY NJDOE			UNIFIED DETERMINATIONS BY DOE/SEA		
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	ROW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance			
2770	LONG BRANCH CITY	010	Long Branch High School	Mechanical System	Air Conditioning/Heating/Ventilation	\$6,358,052	Existing Geothermal wells are not able to maintain adequate cooling in the building. Existing heat pumps providing hot and chilled water to the air handlers serving the front lobby, main Gym and Auditorium have been discontinued by the manufacturer and parts to service the units are not available and they require constant maintenance. Existing heat pump rooftop air handling units that serve the cafeteria, library and auxiliary gym have been discontinued by the manufacturer and parts to service the units are not available and they require constant maintenance and during the time of events in these spaces. Also the units have to be watched by maintenance personnel to keep the units operational during the event because they periodically trip off during the event.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Reduce the load on the existing geothermal wells by converting the rooftop units for the Library, Auxiliary Gym and Library to CIX type rooftop units and the remaining balance to be from a dedicated CIX type chiller and solar package to pick up the cooling and heating requirements in the main gym, front lobby and Auditorium.	X	X	X	X	O	X	X			X				
2770	LONG BRANCH CITY	010	Morris Avenue School	Mechanical System	Ventilation/Heating/Air Conditioning	\$4,682,140	Boilers and boiler pumps have reached their end of useful life. Unit Ventilators have reached their end of useful life and have leaking and corroded coils. Underground Hydronic piping is failing and needs to be replaced with overhead piping. Classrooms farthest from the boilers are not able to maintain temperature.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace boilers, boiler room piping, expansion tank, pumps, chemical feed tanks, boiler controls, unit ventilators, hydronic piping and add additional Heating units in the classrooms not able to maintain temperature.	X	X	X	O	O	X	X			X				
2770	LONG BRANCH CITY	010	Audrey W Clark School	Mechanical System	Ventilation/Heating/Air Conditioning	\$5,207,298	Boilers and boiler pumps have reached their end of useful life. Unit Ventilators have reached their end of useful life and have leaking and corroded coils. Underground Hydronic piping is failing and needs to be replaced with overhead piping. Classrooms farthest from the boilers are not able to maintain temperature. The exhaust fans and heating units for the all purpose room have either failed or have reached their end of useful life.	DOE documentation submission substantially incomplete. District perform Routine Required Maintenance as required.	Replace boilers, boiler room piping, expansion tank, pumps, chemical feed tanks, boiler controls, unit ventilators, exhaust fans, heating units, hydronic piping and add additional Heating units in the classrooms not able to maintain temperature.	X	X	O	X	O	X	X	X			X			

For District: **New Brunswick City**[illegible]

2016-2017 Potential Emergent Project Determinations by NJSDA and NIDOE
For District: Newark City

\$ 13,074,254 =Total Costs of Pot'l. Emerg. Projects, Per District Est.							Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination.										Sum:	11	126	19			
\$ 311,141,135 =Total Costs, all Projects, per District Estimates																	COMPLETENESS REVIEW BY NJDOE				UNIFIED DETERMINATIONS BY DOE/SDA		
NIDOE	District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	COMPLETENESS REVIEW BY NJDOE								PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance			
										Project Overview	Plans	Video / Photos	History	Info. Prior Repairs	Inspections	BOV / Costs	Largely Incomplete Application						
460714014	3570	NEWARK CITY	010 Arts HS	Building Envelope (water infiltration issues only)	Roof (including drainage)/Masonry	\$360,000	Foam roofs are failing and need replacement. Skylight panes are broken and causing infiltration issues. Older wood windows are inoperable. Minor masonry issues at exterior wall, including eofs damaged. Interior surfaces are damaged from water infiltration.	Joint NJSDA/NIDOE site visit performed. Review indicates condition is not emergent in nature. Routine Require Maintenance Required District may address via Other Capital Project for District funded project. New roof is currently being installed. Skylights need to be replaced.	Repair and/or replace faulty roof areas with new built up roofing. Replace damaged windows with new. Re-seal joints at windows. Repair masonry, including repointing chimney. Repair damaged exterior finishes.	X	X	X	X	O	X	X			X	Some			
460714044	3570	NEWARK CITY	010 Arts HS	Fire and Life Safety	Fire Alarm System	\$4,241,657	Mechanical systems in older portions are obsolete. Buyers need replacement. No mechanical ventilation in older unit.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace steam heat system with new hydronic system. Replace boilers with new boilers. Install horizontal and OAT covers. Replace exhaust fans on roof. New DDC for all new equipment. Analyze all mechanical systems.	X	X	X	X	O	X	X			X				
460714018	3570	NEWARK CITY	010 Arts HS	Mechanical System	Air Conditioning/Heating/Ventilation	\$102,183	Four rooftop type units in the courtyard have failed they serve internal windowless rooms for HVAC	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace four packaged HVAC units	X	X	X	X	O	X	X			X				
460714047	3570	NEWARK CITY	020 Barringer HS	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)	\$4,455,152	Boilers are 30 years old and beyond useful life expectancy requiring constant repairs. The radiators and cabinet heaters providing the majority of heating throughout the building do not provide ventilation air. Heating and ventilating units serving the auditorium, cafeteria and gymnasium, etc. are not working properly. Most of the exhaust systems are not working properly. The majority of the electrical distribution system is over 50 years old and shows sign of deterioration. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace steam boiler and all peripherals with hot water boilers and peripherals. Replace radiators and cabinet heaters with unit ventilators. Replace all HEV units for auditorium, cafeteria and gymnasium, etc. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X			X				
460714014	3570	NEWARK CITY	020 Barringer HS	Mechanical System	Heating/Air Conditioning/Ventilation	\$284,144	Exposed exterior concrete columns are unfinished and have been absorbing moisture. This has damaged exterior concrete and interior plaster finishes.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Apply water repellent exterior concrete columns.	X	X	X	X	O	X	X			X				
460714013	3570	NEWARK CITY	020 Barringer HS	Structural	Structural	\$7,458,788	Unit vents, air handlers and boilers beyond useful life. Boilers have had many repairs Non functional pneumatic controls	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace boilers, unit ventilators, and air handlers. Replace old pneumatic controls with DDC	X	X	X	X	O	X	X			X				
460714022	3570	NEWARK CITY	040 East Side HS	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows/Masonry			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.		X	X	X	X	O	X	X			X				
460714042	3570	NEWARK CITY	040 East Side HS	Fire and Life Safety	Fire Alarm System	\$2,781,098	Steam boiler plant in need of replacement. No mechanical ventilation in building	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace steam heating with new hydronic heating system. Replace unit ventilators throughout building. Replace exhaust fans and roof ventilators. Replace gym air handlers.	X	X	X	X	O	X	X			X				

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Newark City

District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info - Prior Repairs	Inspections	BOW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance	
3570	NEWARK CITY	040	East Side HS	Mechanical System	Heating/Air Conditioning/Ventilation	\$8,168,800	Roof is in excess of 15 years old and has been repaired multiple times. Masonry walls require repointing on various elevations. Exterior windows and hardware are deteriorated. Exterior plumbing defects are slowing interior flooding. Subsequently various exterior finishes need repair/replacement.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace sanitary and storm water. Install storm water detention system. Replace all roofs, all windows and select exterior doors. Reconstruct upper portion of masonry chimney. Replace damaged areas of masonry and select linels. Install waterproof membrane flashings. Repair all interior finishes affected by water infiltration. Include hazardous materials remediation as necessary.	X	X	X	X	O	X	X		X		
3570	NEWARK CITY	040	East Side HS	Structural	Structural	\$2,968,800	Most roofs are 20 years old and older and beyond the limit of their warranty. Failed membrane and flashings were observed at the peak wing and auditorium roof. Caulk is the primary seal at joints in coping stones. One of the pitched roofs is finished with membrane roofing. Metal wall panel system at the roof access appears to be original. Safe roof access is required. Windows estimated to be more than 25 years old. Select areas of masonry require pointing. Spalling and fracturing of protruding stone sills and water table/trim was observed. Select door transoms have damaged or missing glazing. Multiple interior wall/ceiling finishes were damaged by water.	DOE documentation submission substantially incomplete. District perform Routine Required Maintenance as required.	Roof replacement is recommended at all roofing system 20 years and older. An infrared scan is recommended to determine the extent of replacement at any roof area considered to remain in place. Install aluminum cladding at all stone copings. Install an asphalt shingle roof to replace membrane at the pitched roofs. Replace metal wall panel system at roof access. Replace roof ladders. Replace all exterior windows. Replacement sashels at the entire building. Replace clad linels where required. Make required repairs to damaged brick masonry. Apply flashings to all protruding stone sills, water table/trim, etc. Block-up all holes through exterior walls where equipment or penetration has been abandoned. Repair door transoms and hardware as required. Patch, repair, and replacement any water damage.	O	O	O	O	O	O	O	X		X	
3570	NEWARK CITY	050	Malcolm X Shabazz HS	Building Envelope (water infiltration issues only)	Window Systems/Masonry	\$413,736	The fire alarm control panel is over 50 years old and is connected to legacy equipment. Not all spaces are covered by signaling/detection as required by today's Codes. The emergency generator is 22 years old and is difficult to maintain and report as not working.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace fire alarm control panel, legacy fire alarm devices, and detection and signaling per Code. Replace emergency generator set.	X	X	X	X	O	X	X		X		
3570	NEWARK CITY	050	Malcolm X Shabazz HS	Fire and Life Safety	Fire Alarm System	\$16,717,357	Boilers are 42 years old and beyond useful life expectancy requiring constant repairs. Steam radiators and cabinet heaters do not provide ventilation air. Steam distribution piping is over 100 years old and failing. Boilers/domestic hot water breeding and stack are failing. Packaged rooftop unit serving music room is not working properly and the split air conditioning units serving computer lab and audiovisual are not functioning properly. The air handling unit serving the main lobby is undersized. The domestic water heater is not working properly and the associated storage tank is failing. Most of the exhaust systems are not functioning properly. The split air conditioning unit is serving the conference room is not functioning properly. Steam traps are failing. The electrical service and distribution system the in 1913 wing are over 50 year old showing signs of failing. The pneumatic ATC controls are not functioning and various DDC components of the ATC system are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace steam boilers and all peripherals with hot water boilers and peripherals. Replace boiler/water heater breeding and stack. Replace radiators and cabinet heaters with unit ventilator in classroom of the 1913 wing. Replace all cooled condensing unit for split air conditioning units for computer lab and audiovisual room. Repair or replace packaged rooftop unit for music room. Replace all air handling unit main lobby. Replace domestic water heater and storage tank. Replace non-functional exhaust system fans. Repair or replace split air conditioning unit serving area behind general office area. Repair pneumatic non function steam traps. Replace electrical service and distribution system in 1913 wing. Replace pneumatic controls, and faulty DDC controls with complete DDC.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	050	Malcolm X Shabazz HS	Mechanical System	Heating/Air Conditioning/Ventilation	\$486,182	Courtyard windows of the addition are in poor condition and appear to be the original windows installed when the addition was constructed in 1976. These windows have a single layer of glass glazing which is brittle and discolored while also providing little to no thermal qualities. Sealant at the perimeters of the glazing is failing allowing air and moisture infiltration.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace deteriorated windows with insulated aluminum windows.	X	X	X	X	O	X	X		X		

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District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repair	Inspections	SCW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Post Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance	
400106010	3570	NEWARK CITY	056	Malcolm X Shabazz HS	Structural	Structural	\$286,375	There is severe rusting and deteriorating of the masonry shaft and support steel for the original boiler room stack. Cracking in the concrete waffle slab at the Cafe and Music Room.	Potential Emergent Scope of Work Investigate cracking in waffle slab at ceiling of Cafeteria and Music Room and repair if required. Correct Structural Conditions of the Boiler Stack.	Replacement of the boiler flue and further investigation of chimney conditions. Further investigation and monitoring by a Structural Engineer is required to determine cause of cracking at the waffle slab and corrective measures required.	X	X	X	X	O	X	X	X	Some	Some
400106010	3570	NEWARK CITY	056	Technology HS	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows/Masonry	\$1,232,000	In the area of the basement locker room water infiltration. Water infiltrates. Water infiltration through the the gym roof and the roof along Randolph Place.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Trench along basement walls, install wall water proofing and drainage in conjunction with foundation drains. Tear off and replace roof system down to the deck in specified areas and replace with a new 3 ply roofing system.	X	X	X	X	O	X	X	X		
400106010	3570	NEWARK CITY	056	Technology HS	Fire and Life Safety	Fire Suppression System	\$79,936	There are areas of deteriorated concrete columns on the building exterior.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Repairs areas of spalled concrete and for exposed rebar.	X	X	X	X	O	X	X	X		
400106010	3570	NEWARK CITY	056	Technology HS	Mechanical System	Ventilation/Heating/Air Conditioning	\$4,690,000	Water infiltration at the above/below grade wall, exterior doors and the roof. Windows are mostly inoperable and some have deteriorating plastic glazing	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Trench around below grade wall, install wall water proofing and drainage in conjunction with foundation drains. All exterior brick walls, remove and replace all roofing with new shingles and a 3 ply built-up system. Replace all windows and doors.	X	X	X	X	O	X	X	X		
400106010	3570	NEWARK CITY	056	Technology HS	Structural	Structural	\$1,129,887	1. Concrete roof slabs are severely deteriorated at Boiler Room & PE offices (105 years old) 2. South brick veneer is over-loaded & shifted (45 years old) 3. Cement plaster soffits are falling (45 years old)	Potential Emergent Scope of Work Correct Boiler Room Roof/Ceiling Deterioration and any Water Infiltration (under Window Wells) via Permanent Repair, or, Utility Relocation and Permanent Elimination of any Basement Section. District May NOT Use Land near or above Spence for any parking or other heavy equipment until repairs are made and safety is assured for such use. Brick Facade: This must be investigated and Repaired or Replaced. Other Notes: PE Office Area Leaks already repaired; interior finishes need to be addressed by district; District should repair entrance canopy soffits as RRM.	1. Repair structural slabs in 2 areas. 2. Install relieving angles and stabilize brick on south facade. 3. Remove & replace loose cement plaster soffits.	X	X	X	X	O	X	X	X	Some	Some
400106010	3570	NEWARK CITY	057	University HS	Building Envelope (water infiltration issues only)	Roof (including drainage) Masonry			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X	X		
400106010	3570	NEWARK CITY	057	University HS	Mechanical System	Heating	\$5,116,100	The mechanical ventilation systems in the building have failed and there is nonfunctioning exhaust. There are no temperature controls. The boilers have exceeded their useful life and warranty replacement.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	New mechanical ventilation systems throughout should be provided. New temperature controls should be installed. New boilers should be provided.	X	X	X	X	O	X	X	X		
400106010	3570	NEWARK CITY	057	University HS	Structural	Structural	\$1,129,887	1. Concrete roof slabs are severely deteriorated at Boiler Room & PE offices (105 years old) 2. South brick veneer is over-loaded & shifted (45 years old) 3. Cement plaster soffits are falling (45 years old)	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	1. Repair structural slabs in 2 areas. 2. Install relieving angles and stabilize brick on south facade. 3. Remove & replace loose cement plaster soffits.	X	X	X	X	O	X	X	X		

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District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	FOUO / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Also Emergent Maintenance Project	RRM: Routine / Required Maintenance	
429362227	3570	NEWARK CITY	670	Whequatic HS	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems	\$1,843,791	Roof warranty expired in 2011 and roof has numerous patches. Masonry joints at roughly 75% of the building were pointed with a "tape" job. Joints at terra cotta elements are deteriorated.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Recall or replace existing roof. Rake and re-point masonry joint at "tape" job and at terra cotta elements.	X	X	X	X	O	X	X		X	
429362280	3570	NEWARK CITY	670	Whequatic HS	Mechanical System	Heating/Air Conditioning/Ventilation	\$113,843	The fire alarm does not provide full coverage of the 1913 wing as required by today's Codes.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Provides additional signaling/detection devices.	X	X	X	X	O	X	X			X
430447580	3570	NEWARK CITY	010	West Side HS	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$3,767,245	Foam roof is severely deteriorated. Brick masonry at the rear elevation and courtyard requires repair. "Kakwai" system at Gymnasium is severely deteriorated. Exterior door hardware repair and replacement is required.	Joint LEBA/DOE site visit performed. Review indicates condition is not emergent in nature. Routine Require Maintenance Required District may address via Other Capital Project for District funded project	Replace existing roof systems. Repair deteriorated masonry conditions. Replace "Kakwai" system at Gymnasium. Replace damaged non-functional doors and hardware.	X	X	X	X	O	X	X		X	Some
430447581	3570	NEWARK CITY	010	West Side HS	Mechanical System	Heating/Air Conditioning/Ventilation	\$3,767,577	Boilers are 30 years old and beyond useful life expectancy. Most of the unit ventilators are over 20 years old and are not functioning properly. Steam radiators and cabinet heaters do not provide ventilation air. Steam distribution piping is over 84 years old and failing. Heating and ventilating units for the cafeteria, kitchen, old gymnasium, weight room and auditorium are typically original construction and are not working properly or at all. Most of the exhaust system fans are not functioning properly. The electrical service and distribution system is comprised of components over 60 years old and is showing signs of failing. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace steam boilers and all peripherals with hot water and peripherals. Survey existing unit ventilators and repair if possible, or replace. Replace heating and ventilating units for the cafeteria, kitchen, old gymnasium, weight room and auditorium. Replace non-functioning exhaust system fans. Repair or replace the elevator. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X		X	
430447582	3570	NEWARK CITY	087	American History High	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$2,898,400	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	The boilers should be replaced. New temperature controls, exhaust and ventilation systems should be provided.	X	X	X	X	O	X	X		X	
430447583	3570	NEWARK CITY	087	American History HS	Fire and Life Safety	Fire Alarm System	\$530,348	Existing electrical switchboard is in poor condition.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace electrical switchboards.	X	X	X	X	O	X	X		X	
430447584	3570	NEWARK CITY	087	American History High	Mechanical System	Heating/Air Conditioning/Ventilation			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X		X	
430447585	3570	NEWARK CITY	087	American History High	Structural	Structural	\$8,204,835	Replace central heating plant in its entirety. Domestic water system is subject to flooding. All UL's controls need replacement. Boiler room pump need replacement due to flooding.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Convert boiler plant from steam to hydronic. Replace RTUs with new DX equipment. Replace H-V units, air handler, unit ventilators, rooftop exhaust fans, boiler room sump pump, kitchen walk-ins. Upgrade domestic water heater system new DDC controls.	X	X	X	X	O	X	X		X	
430447586	3570	NEWARK CITY	087	American History High	Structural	Structural			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X		X	

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District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NIDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Photos	History	Info. Prior Repairs	Inspections	SCW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CNP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
400024343	3570	NEWARK CITY	170	Abington Avenue	Building Envelope (water infiltration issues only)	Window Systems/Other wall system	\$3,100,000	Water infiltration through the roof and through the precast wall panel and the window head along 9th Street.	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Completely tear off the roof down to the roof deck, take off and remove solar panels, install new 3 ply roof system and re install solar panels. Remove and install new sealant around the windows and precast wall panels.	X	X	X	X	O	X	X			X
400024344	3570	NEWARK CITY	170	Abington Avenue School	Fire and Life Safety	Fire Alarm System	\$456,145	Outdated fire alarm system, wiring and components	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace fire alarm system and components	X	X	X	X	O	X	X			X
400024345	3570	NEWARK CITY	170	Abington Avenue	Mechanical System	Heating	\$3,379,653	A number of unit ventilators are not operating retro-commissioning. Its recommended to identify deficiencies with unit ventilators and controls. Any deficiencies to be corrected.	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Perform retro-commissioning of boiler plant, air handling unit ventilators, exhaust fans and controls. Any deficiencies identified during retro-commissioning to be corrected	X	X	X	X	O	X	X			X
400024346	3570	NEWARK CITY	200	Ann Street	Building Envelope (water infiltration issues only)	Roof (including drainage)/Other wall system	\$564,095	The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel requires device upgrades and the lighting levels are too low for egress requirements.	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	All of the existing panel boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded	X	X	X	X	O	X	X			X
400024347	3570	NEWARK CITY	200	Ann Street	Fire and Life Safety	Fire Alarm System	\$806,560	Wood doors are deteriorated. Cladding of an original metal panel projection at the kindergarten has rotted away. A failed sump pump assembly has caused the flooding of the gymnasium. Enclosures over entrance at grade must be addressed/reconstructed. Concrete entrance arches at playground entrances have become a potential hazard	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace roof, windows and all exterior doors. Select exterior masonry repair, repointing including chimney and flue replacement. Interior finished repair/replacement, including hazardous materials remediation as necessary. Reconstruct various exterior	X	X	X	X	O	X	X			X
400024348	3570	NEWARK CITY	200	Ann Street	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,009,584	Inoperable heating and ventilation systems	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace boilers, steam traps, unit vents, controls, hot water heaters, kitchen exhaust fan	X	X	X	X	O	X	X			X
400024349	3570	NEWARK CITY	220	BRICK Avon Academy	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)/Window systems			DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X			X
400024350	3570	NEWARK CITY	220	BRICK Avon Academy	Fire and Life Safety	Fire Alarm System	\$604,000	Water infiltration into the basement level of school. Water infiltration into the field house and the 2 story gymnasium/auditorium addition through the roof	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Trench around walls below grade and install wall water proofing and drainage in conjunction with foundation drainage. Completely tear off roofing system and install new 3 ply roofing	X	X	X	X	O	X	X			X
400024351	3570	NEWARK CITY	220	BRICK Avon Academy	Mechanical System	Heating/Ventilation	\$6,932,455	Unit ventilators are 50 years old and most are non-functioning. Heating and ventilating units serving the auditorium and gymnasium are not working properly. The majority of exhaust systems fans do not work. The majority of the electrical distribution system is over 50 years old and show signs of deterioration. The pneumatic ATC controls are not functioning and the FDC components of the ATC system are not working.	DGE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace unit ventilators. Replace HAV units for auditorium and gymnasium. Replace non-functioning exhaust systems/fans. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete FDC system	X	X	X	X	O	X	X			X

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	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Prior Repairs	Inspections	SCW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
PEP: Awaiting	3570	NEWARK CITY	220	BRICK Avon Academy	Structural	Structural	\$258,481	Water infiltration at the terrace and rear vault has caused severe damage to the concrete building structure.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Repair/replace concrete structure and install waterproofing measures to prevent further damage.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	270	Branch Brook	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$738,990	Water infiltration and deficient doors.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace doors, repair masonry, and waterproof foundation.	X	X	X	X	O	X	X				X
PEP: Awaiting	3570	NEWARK CITY	270	Branch Brook	Fire and Life Safety	Fire Alarm System	\$272,799	Outdated fire alarm system, wiring and components.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Replace fire alarm system and components.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	270	Branch Brook	Mechanical System	Heating/Air Conditioning/Ventilation	\$166,638	Structural cracks, failed catwalk floor and ceiling, failing airways, cracked chimney.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Repair cracks, replace catwalk floor and ceiling, rebuild airways, rebuild chimney top.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	301	Luis Munoz Marin	Mechanical System	Heating/Air Conditioning/Ventilation	\$102,183	Four rooftop type units in the courtyard have failed they serve internal windowless rooms for HVAC.	Potential Emergent Scope of Work Replace (4) Courtyard HVAC Heating/Cooling Units and controls/appliances as needed to provide heat, air conditioning, and ventilation to windowless basement areas. Note: HVAC units are unsecured in student play area courtyard and it is unknown what is the service record or actual usability of components.	Replace four packaged HVAC units.	X	X	X	X	O	X	X		X		
PEP: Awaiting	3570	NEWARK CITY	301	Luis Munoz Marin	Structural	Structural	\$70,577	Warped and groove floor is indicative of the infiltration above the boiler room ceiling. Structural analysis needed to renew building in boiler room.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	Remove and replace wood floor at warped locations in classrooms. Remove and replace boiler room ceiling and sub structure.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	302	Newark Leadership Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$2,918,100	The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	All of the existing panel boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	302	Newark Leadership Academy	Fire and Life Safety	Fire Alarm System	\$1,815,470	The main service switchboard has exceeded its useful life. The branch panel boards and emergency generators have exceeded their useful life. The fire alarm panel requires device upgrades and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	The main service switchboard should be upgraded. All of the existing panel boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting system should be upgraded.	X	X	X	X	O	X	X			X	
PEP: Awaiting	3570	NEWARK CITY	302	Newark Leadership Academy	Mechanical System	Heating	\$10,135,250	There are installation issues with the storm/sewer services causing backups in the building. The mechanical ventilations in the building is insufficient and there is nonfunctioning exhaust. There are no temperature controls.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required. District may address via Other Capital Project for District funded project.	New mechanical ventilation systems throughout. A reconfiguration of both storm/sewer services. New temperature controls should be installed. New boilers should be provided.	X	X	X	X	O	X	X			X	

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	District Code	District Name	District-Provided School Code	District-Provided Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NIDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	BOV / Costs	Largely Incompletable	PEP: Potential Emergent Project	CNP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance	
3570	NEWARK CITY	302	Newark Leadership Academy	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.												X		
3570	NEWARK CITY	303	East Track Success Academy	Building Envelope (water infiltration issues only)	Roof (including drainage)/Masonry		\$2,744,000	Water infiltration through windows/doors along Bergen Street. Foam roof out of warranty. Roof allowing water to infiltrate the entire building.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Remove and replace sealant round perimeter of the precast panels and windows along Bergen Street. Completely tear off roofing system down to the deck and install new 3 ply roofing system.	X	X	X	X	O	X	X			X		
3570	NEWARK CITY	303	East Track Success Academy	Fire and Life Safety	Fire Alarm System		\$4,858,659	All spaces are heated via steam radiators and cabinet heaters which do not provide ventilation air. The radiators and cabinet heaters and steam distribution piping are over 100 years old and failing. The heating and ventilating units serving the auditorium and gymnasium and similar spaces are original and not working properly. Most of the exhaust systems are not functioning properly. The pneumatic A/C controls are not functioning and the DDC components of the A/C system are not working properly.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Provide steam/hot water heat exchanger and convert facility to hot water heating. Replace radiators and cabinet heaters with unit ventilators in classrooms. Replace all air handling units. Replace non-functioning exhaust systems/fans. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with computer DDC.	X	X	X	X	O	X	X			X		
3570	NEWARK CITY	303	East Track Success Academy	Mechanical System	Heating/Ventilation		\$325,350	Main Building: Stone leads at main entrance stair are fractured (tripping hazard). Select timbers supporting stone headers at windows are rotting. Holes exist through the wood deck at running track. Annex Building: Steel clips angles at heads of fire escape are rusted. Wood framed stair enclosure at basement entrance is separated from the building. Steel channel frame at stair assembly existing first floor has deteriorated. Sheet metal cornice (and framing) has decayed. Freestanding storage shed (supply room) has been crushed. Brick chimney is prominently leaning outward.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Main Building: Replace stone leads at main entrance stair (or reconstruct). Scrape, paint, replace rotting steel timbers. Selective replacement. Annex Building: Repair weakened leads at fire escape, brush blast and paint. Reconstruct stair enclosure at basement entrance. Replace steel stair assembly existing first floor. Replace freestanding storage shed (supply room). Reconstruct brick chimney-leaning.	X	X	X	X	O	X	X				X	
3570	NEWARK CITY	303	East Track Success Academy	Structural	Structural		\$20,592	Structural analysis of hangers is required to determine impact of sub. Spills evident in waffle slab.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Review existing plans and complete a structural analysis to determine structural capacity of concrete slabs and support equipment. Design and install proper support. Patch spalls in waffle slab.	X	X	X	X	O	X	X			X		
3570	NEWARK CITY	304	East Early College	Building Envelope (water infiltration issues only)	Masonry/Window systems		\$360,000	Foam roofs are failing and need replacement. Skylight panels are broken and causing infiltration issues. Older wood windows are inoperable. Minor masonry issues at exterior wall, including e/s damaged. Interior surfaces are damaged from water infiltration issues.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Remove spray from roof and replace with new built up roofing. Replace damaged skylight. Replace wood windows with new aluminum windows. Repair exterior masonry, including repointing and replacement plus e/s repairs. Repair interior finishes damaged from infiltration.	X	X	X	X	O	X	X			X		
3570	NEWARK CITY	304	East Early College	Fire and Life Safety	Fire Alarm System		\$384,653	Several units are not operating. retro commissioning is recommended to identify deficiencies.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Perform retro-commissioning if boiler plant, air handling unit ventilators, exhaust fans, controls. Correct air deficiencies discovered from commissioning.	X	X	X	X	O	X	X				X	
3570	NEWARK CITY	304	East Early College	Mechanical System	Heating/Air Conditioning/Ventilation		\$1,542,452	Replace smoke and heat detectors. Generator is not operating. Battery power emergency and exit lighting in poor condition.	District Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District funded project.	Replace smoke detectors, heat detectors, addressable modules. Replace generators. Replace battery powered emergency and exit lighting.	X	X	X	X	O	X	X				X	

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3570	NEWARK CITY	310 Camden Street	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage) Windows systems	\$7,379,888	Most of the unit ventilators are over 20 years old or older and are not functioning properly. The radiators and cabinet heaters are 31 years old and do not provide ventilation air. Hot water distribution piping is over 91 years old and failing. The heating and ventilating unit serving the auditorium is not working. The air handling unit serving the media center is not working. The split air conditioning unit serving room 125A (computer lab) is not functioning properly. Most of the exhaust systems are not functioning properly. The split air conditioning unit serving the conference room is not functioning properly. The pneumatic ATC controls are not functioning and the DDC components of the ATC systems are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Survey existing unit ventilators and repair if possible or replace. Replace radiators and cabinet heaters with unit ventilators in classrooms of the 1920 wing. Replace the heating ventilating unit serving the auditorium. Replace air handling unit serving the media center. Replace non-functioning exhaust system fans. Repair or replace split air conditioning unit serving the computer lab. Replace electrical service and distribution system in 1913 wing. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	310 Camden Street	Fire and Life Safety	Fire Alarm System	\$412,229	Open joints between the aluminum windows and the brick masonry openings. Deteriorated mortar joints at the masonry and precast facade. Water infiltration at low flashing areas.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Seal flash openings around windows. Point at deteriorated masonry joints. Provide liquid applied flashing at low flashing conditions.	X	X	X	X	O	X	X				X
3570	NEWARK CITY	310 Camden Street	Mechanical System	Heating	\$2,515,868	Vertical hot water storage tank is in need of immediate replacement. Retro-commissioning is recommended to address unit ventilators and exhaust fans not operating properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace domestic hot water storage tank and all associated appurtenances. Perform retro-commissioning of boiler plant, unit ventilators, exhaust fans. Correct any deficiencies identified during retro-commissioning.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	330 Chancellor Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$958,481	Roof leaks, water infiltration thru exterior masonry walls, some deficient exterior doors.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace entire roof. Replace several exterior doors. Repair masonry facade.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	330 Chancellor Avenue	Fire and Life Safety	Fire Alarm System			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X				X
3570	NEWARK CITY	330 Chancellor Avenue	Mechanical System	Heating	\$6,035,069	The mechanical ventilation systems and the chiller in the building are failing and there is nonfunctioning exhaust. There are no temperature controls. The boilers have exceeded their useful life and warranty replacement.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	New mechanical ventilation systems throughout should be provided. A new chiller should be provided. New temperature controls should be installed. New boilers should be provided.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	330 Chancellor Avenue	Structural	Structural	\$1,374,865	The main electrical service is located unsafely. The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	The main electrical service should be upgraded and relocated. All of the existing panel boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	335 Early Childhood Center South	Fire and Life Safety	Fire Alarm System	\$1,644,325	Roof deteriorated. In-ground pool abandoned. Structural steel over pool is rusting. Steel beams primarily at doors, windows, vents in the cafeteria are rusted and deformed. Concrete stairs exiting at the rear of the building are damaged. Roof over concrete vaulted entrance canopy is in need of replacement.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace roof and replace the wood floor deck with a long span metal deck. Refer to recommendations relative to the conditions in which the pool will left (fill or empty). Scrape sand and paint rusting roof structure over pool. Replace select beams as required.	X	X	X	X	O	X	X			X	

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3570	NEWARK CITY	335	Early Childhood Center South	Mechanical System	Heating/Ventilation	\$1,233,560	The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades and the lighting levels are too low for egress requirements.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	All of the existing panel-boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	335	Early Childhood Center South	Structural	Structural	\$524,400	The condensate receiver has exceeded its useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed. The hot water storage tank is leaking. The locker room HVAC unit has exceeded its useful life and deteriorating.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	A new condensate receiver should be provided. New temperature controls, exhaust, and ventilation systems should be provided. The locker room HVAC unit should be replaced.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	350	Cleveland	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$1,856,233	Masonry joints on the building are severely deteriorated. Cracked brick and deteriorated lintels occur throughout the building. Water infiltration is reported at the woodworking room adjacent to the playground.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Universal repointing to deteriorated masonry joints. Repair of cracked masonry and deteriorated lintels. Removal and replacement of Auditorium roof. Further investigation and patching of modified bitumen roofing system. Waterproofing of exterior wall adjacent to	X	X	X	X	O	X	X			X	Some
3570	NEWARK CITY	350	Cleveland	Fire and Life Safety	Fire Alarm System	\$4,098,615	All spaces are heated via steam radiators and cabinet heaters which do not provide ventilation air. The radiators and cabinet heaters and steam distribution piping are over 100 years old and failing. The heating and ventilating units serving the auditorium and gymnasium and similar spaces are original and not working properly. Most of the exhaust systems are not functioning properly. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working properly.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Provide steam/hot water heat exchanger and convert facility to hot water heating. Replace radiators and cabinet heaters with unit ventilators in classrooms. Replace heating and ventilating units. Replace non-functioning exhaust systems/fans. Replace electrical service and distribution system. Replace non-pneumatic controls and faulty DDC.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	350	Cleveland	Mechanical System	Heating/Air Conditioning/Ventilation	\$339,128	The emergency generator is 55 years old and is difficult to maintain and shows water damage.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Replace emergency generator set.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	350	Cleveland	Structural	Structural	\$258,491	Water infiltration at the terrace and rear vault has caused severe damage to the concrete building structure.	Potential Emergent Scope of Work Correct Basement Leak at Rear of School Under Sidewalk (rear vault), including Structural Repair and waterproofing as necessary. Note: The front terrace issued has already been addressed.	Replace/repair concrete structure and install waterproofing measures to prevent further damage.	X	X	X	X	X	X	X		X	Some	Some
3570	NEWARK CITY	354	North 10th Street Elementary	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$530,995	Emergency generator and transfer switch are inoperable. Main switch gear and distribution panel are beyond useful.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Replace emergency generator and auto transfer switch. Replace main electrical switch gear and boiler room distribution panel.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	354	North 10th Street Elementary	Fire and Life Safety	Fire Alarm System	\$2,180,032	Abandoned in-operable unit ventilators in classrooms. In operable exhaust fans. Boilers are past their useful life and require constant repairs. Obsolete pneumatic temperature controls.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Replace unit ventilators, exhaust fans, boilers, and temperature controls.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	354	North 10th Street Elementary	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,575,088	Subterranean room has leaks. Roof is old and near end of useful life. Windows are failing. Exterior doors are extremely old, wood doors. Skylight over gym is failing. Masonry needs repointed.	DDE: Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required. District may address via Other Capital Project for District-funded project.	Replace roof, exterior doors, and windows. Replace skylight over gym. Exterior masonry to be repointed. Waterproof subterranean room.	X	X	X	X	O	X	X			X	

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3570	NEWARK CITY	415	Dr. E. Alma Flegg	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$2,828,000	Roof deteriorated. Roofs over stairwells and storage pantry have failed. Water infiltration at windows. Replacement doors were installed in the original hollow metal frames are deteriorated. Extensive water infiltration. Select control/expansion joints require sealant. Many interior finishes have been damaged due to water infiltration, deteriorated.	Potential Emergent Scope of Work Building Envelope: At Art Room: Standing Seam Metal Roof Structure needs Repair or Replacement for Major Leaks Exterior Door and Frames: Replace and Provide Drip Covering for Each including Lighted/Security Main Entrance Canopy for Safety. Note: Art Room and Storage/Office Areas unusable due to water infiltration: Exterior Doors required for Security and Safety of both Student and Staff ingress and egress.	Replace all roofs. Reconstruct the roof/wall assembly. Replace all window assemblies including window guards. Replace all exterior doors. Install sealant at the perimeter of the building (floor to footing and wall grade).	X	X	X	X	O	X	X		X	Some	Some
3570	NEWARK CITY	415	Dr. E. Alma Flegg	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry/Other wall system	\$1,636,858	Mortar joints are deteriorated and the concrete base is spalled exposing reinforcing rebars. Windows are severely deteriorated and extremely inefficient. Joints of the EPDM gutter are deteriorated.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Take and paint mortar joints universally. Coat exposed rebar and patch spalled concrete. Remove EPDM gutter using and provide Liquid Applied flashing membrane. Replace all windows.	X	X	X	X	O	X	X			X	Some
3570	NEWARK CITY	415	Dr. E. Alma Flegg	Fire and Life Safety	Fire Alarm System	\$2,828,000	Roof deteriorated. Roofs over stairwells and storage pantry have failed. Water infiltration at windows. Replacement doors were installed in the original hollow metal frames are deteriorated. Extensive water infiltration. Select control/expansion joints require sealant. Many interior finishes have been damaged due to water infiltration, deteriorated.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace all roofs. Reconstruct the roof/wall assembly. Replace all window assemblies including window guards. Replace all exterior doors. Install sealant at the perimeter of the building (floor to footing and wall grade).	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	415	Dr. E. Alma Flegg	Mechanical System	Ventilation/Heating/Air Conditioning	\$1,959,600	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	The boilers should be replaced. New temperature controls, exhaust, and ventilation systems should be provided.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	420	Fourteenth Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$4,569,000	Wide spread failure of foam roofs was observed. 24-year old windows are the deteriorated. Faded steel framed skylights. Select areas of brick masonry damage was observed. Extensive water infiltration was observed at boiler room. Interior has been demolished due to water damage. Masonry chimney and penthouse structures are in advanced deterioration.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Full roof replacement. Replacement of all windows and skylights. Replace select steel lintels, repair masonry as required. Repair all interior finishes affected by water infiltration. Address source of infiltration at basement level mechanical room and repair foundation walls. Reconstruct three basement level classrooms. Reconstruct masonry chimney and penthouse structures.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	420	Fourteenth Avenue	Fire and Life Safety	Fire Alarm System	\$945,171	Electrical system is obsolete. Electrical service and distribution system are aged beyond useful life. No emergency generator for life safety.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace life alarm devices and wiring and integrate with existing control panel. Replace electric service entrance. Install emergency generator transfer system.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	420	Fourteenth Avenue	Mechanical System	Heating	\$4,028,004	The entire heat distribution system is not operating. Most mechanical fans are not operating. On the "T" Wing, the packaged rooftop HVAC units are not operating. The domestic hot water system is inadequate.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Install a new heating system and controls. Replace roof fans. Replace HVAC units. Replace domestic hot water heater and repair plumbing.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	430	Benjamin Franklin	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$1,012,042	Deteriorated windows on lower three (3) levels of school. Older drafty single glazed windows on the 4th floor.	DOE: Review of documentation indicates condition is not emergent. District Perform Routine: Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace windows on entire school.	X	X	X	X	O	X	X			X	

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4000000000	3570	NEWARK CITY	430	Benjamin Franklin	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,170,444	Outdated boilers/burners require constant repairs. outdated and inoperable Ventilation, exhaust systems, and controls.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace air handlers, unit vents, exhaust fans, boilers and controls	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	430	Benjamin Franklin	Structural	Structural	\$117,221	Falling concrete slab over boiler room, falling rear gate concrete top, falling chimney, falling front steps.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Rebuild boiler room slab. Rebuild rear gate. Rebuild chimney top. Repair front steps.	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	435	G.W. Carver	Fire and Life Safety	Fire Alarm System	\$560,250	Severe water infiltration issues at boiler room foundation walls. Select areas of exterior masonry need replacement, repointing, new joints and repairs to lintels. Roof repairs where cracking. Doors/frames rotting deficient hardware.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Install new drainage at building foundation wall after trenching at Boiler Room. Masonry repairs throughout including repointing, control joints, replacement roof repairs at locations where failing. Replacement of rotted doors/frames and deficient hardware. Reseal windows where infiltration.	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	435	G.W. Carver	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,492,100	The chillers and cooling towers as well as the building air handling units and exhaust systems are failing. There are no temperature controls. There is no boiler in the building. only a heat recovery barrel on one of the chillers.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	The chiller, cooling towers, air handling units, and exhaust systems should be replaced. A new hot water boiler should be provided. New temperature controls should be installed.	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	435	G.W. Carver	Structural	Structural	\$613,488	Due to age of electrical systems, replacement of electrical panelboard is recommended. Generator is old age recommended for replacement.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace building electrical system main panelboard and distribution panelboards. Replace existing generator.	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	440	Dr. William H. Horton	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$964,619	Roof is in excess of 20 years old and has been repaired multiple times. Masonry walls require repointing on two elevations.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace roof including skylight. Repair masonry on two elevations of school	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	440	Dr. William H. Horton	Fire and Life Safety	Fire Alarm System	\$263,013	The fire alarm system has been sending false alarms due to interconnection of legacy equipment with newer fire alarm control panel. The emergency generator is 55 years old and is difficult to maintain and shows water damage.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace legacy fire alarm devices. Replace emergency generator set.	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	440	Dr. William H. Horton	Mechanical System	Heating/Air Conditioning/Ventilation	\$1,427,788	Boilers are at the end of life. Heat distribution system and temperature controls are not operating.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace boilers and temperature controls	X	X	X	X	O	X	X		X	
4000000000	3570	NEWARK CITY	455	Harriet Tubman	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)/Window systems	\$553,831	Mortar joints are deteriorated at the 1972 addition. Roof drains are prone to clogging. Water entering Boiler Room during heavy rain.	Potential Emergent Scope of Work Correct Combined Sewer/Stormwater backup in Basement; via Backflow Preventor and Alternate Routing (or Pumping) During Rain Events, or Similar Methods; Mortar joints and roof drains require routine required maintenance.	Rake and point mortar joint at areas of deteriorated. Provide overflow drains or scuppers. Provide sump pit and pump	X	X	X	X	O	X	X	X	Some	Some

Completeness Review Key: X=Information Received
O=Information Omitted

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3570	NEWARK CITY	455	Harriet Tubman	Fire and Life Safety	Fire Alarm System	\$1,945,302	The unit ventilators appear to be over 50 years old while the radiators and cabinet heaters appear to be original. The unit ventilators do not appear to be functioning. Steam radiators and cabinet heaters do not provide ventilation air. Steam distribution piping is over 100 years old and failing. All the heating and ventilating units are original and none appear to be working. Most of the exhaust systems/fans are not functioning properly. The electrical service and distribution service is over 50 years old and is showing signs of deterioration. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working well.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Provide steam/hot water heat exchanger and convert facility to hot water heating. Replace non-functioning unit ventilators. Replace radiators and cabinet heater with unit ventilators in classrooms. Replace heating and ventilating units. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	455	Harriet Tubman	Mechanical System	Heating/Air Conditioning/Ventilation	\$1,945,302	The HVAC system does not provide ventilation air. Steam distribution piping is over 100 years old and failing. All the heating and ventilating units are original and none appear to be working. Most of the exhaust systems/fans are not functioning properly. The electrical service and distribution service is over 50 years old and is showing signs of deterioration. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working well.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Provide steam/hot water heat exchanger and convert factory HVAC into new. Replace with new.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	460	Hawkins Street	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry	\$4,125,900	Wide spread failure of roof deterioration/drooping of spray applied foam roof was observed. Roofs at lower levels are older and beyond warranty. Shingles are missing from multiple locations on pitched roofs. Windows transoms have rusted through. Water freely infiltrates into the wood framed staircase enclosure. Plummy door are older wood as sashings. One chimney has a prominent outward lean. Select levels have rusted and deformed and several wood framing members at pitched roof are damaged.	Potential Emergent Scope of Work Multiple chimney repairs or replacements as needed; only chimneys and their flashings, etc., are emergent scope. Roof, doors and windows require routine required maintenance.	Replace all roofs. Replace all windows. Acoustic windows are strongly recommended. Reconstruct exterior closure at rear stair case with masonry. Repair/replace damaged wood framing members at pitched roof. Replace select lintels at windows, repair related masonry. Replace siding, ramp and stairs at modular classroom. Reconstruct brick chimney and penthouse structures at stair tower. Repair/replace all interior finishes affected by water infiltration.	X	X	X	X	O	X	X		X	Some	Some
3570	NEWARK CITY	460	Hawkins Street	Fire and Life Safety	Fire Alarm System	\$1,938,300	There are no temperature controls, and mechanical ventilation and general exhaust system have failed. The basement sump pump requires an upgrade.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	New mechanical ventilation should be provided and new temperature controls should be installed. New sump pumps should be provided.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	460	Hawkins Street	Mechanical System	Heating/Air Conditioning/Ventilation	\$1,354,680	The main electrical service is water damaged and deteriorating. The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The main electrical service should be upgrade and relocated. All of the existing panel boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	460	Hawkins Street	Structural	Structural	\$301,749	Large cracks occur at concrete beams in Boiler Room ceiling. Stone lintels are severely deteriorated at the east elevation.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Repair cracked concrete beams and provide waterproofing between Parking Lot and Boiler Room ceiling to prevent further damage. Replace deteriorated stone lintels at the east elevation.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	485	Ivy Hill	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry	\$2,012,159	Popping mortar joints and stepped cracking most likely attributed to water infiltration occur throughout the building. Water infiltration is most likely occurring at the deteriorated spray foam roof system.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Conduct thorough investigation (including probes) at facades to determine if flashing, cavity design, and weep holes are properly functioning. Replace existing roof system and investigate condition of tectum roof deck.	X	X	X	X	O	X	X			X	

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3570	NEWARK CITY	465	Ivy Hill	Mechanical System	Heating/Air Conditioning/Ventilation	\$396,403	The brick facade shows signs of displacement at the roof level and also linear mortar joint displacement. The concern is that the improperly designed and/or installation of the cavity wall has been causing damage to the structural steel which may be causing rust jacking, mortar and brick displacement for over 40 years. This condition, if not remedied will only get worse.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	In projects similar to this, the steel has been exposed, assessed and depending on the condition, has been wire brushed and a rust inhibitive coating has been applied. Reinforcing of the steel may be necessary if the deterioration is extensive. Once this is done then cavity wall finishing is installed to protect the steel. Weeps are established in the replaced brick to allow water to escape.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	465	Ivy Hill	Structural	Structural	\$391,749	Large cracks occur at concrete beams in Boiler Room ceiling. Steam inlets are severely deteriorated at the east elevation.	Potential Emergent Scope of Work Correct Underground Vault Room (area with emergency generator) Roof/Ceiling Deterioration and any Water Infiltration via Permanent Repair. District May NOT Use Land Above Space for parking or any heavy equipment until after fix and area is repaved for safety. Exclude service entrance associated with steam room	Repair cracked concrete beams and provide waterproofing between Parking Lot and Boiler Room ceiling to prevent further damage. Replace deteriorated stone inlets at the east elevation.	X	X	X	X	X	X	X		X	Some	Some
3570	NEWARK CITY	470	Hawthorne Ave	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$1,674,093	Roof is deteriorating. Masonry has deep joints (never repointed), exterior doors old, windows not operating	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace roof and exterior doors. Repoint building exterior. Repair windows.	X	X	X	X	O	X	X				X
3570	NEWARK CITY	470	Hawthorne Ave	Fire and Life Safety	Fire Alarm System	\$2,653,452	Steam piping is old, steam traps do not work. Control valves have questionable operability. Water system is not redundant and doors not allow for proper tempering of water. H&V for large spaces are defunct. No mechanical ventilation in instructional spaces.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace gym H&V, cafeteria H&V. Replace all of the radiator & HVAC equipment steam trap and control valves. Provide mechanical ventilation, replace kitchen hood, toilet room exhaust and domestic water heating system.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	470	Hawthorne Ave	Mechanical System	Heating/Air Conditioning/Ventilation	\$817,210	Electrical equipment in boiler room has been damaged by water.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace emergency generator. Replace main boiler room electrical distribution panel.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	477	John F Kennedy	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$4,126,900	Wide spread failure of roof deteriorated failing of spray applied foam roof was observed. Roofs at lower roofs are older and beyond warranty. Shingles are missing from multiple locations on pitched roofs. Windows transoms have rusted through. Water freely infiltrates into the wood-framed staircase enclosure. Primary door are older wood assemblies. One chimney has a prominent outward lean. Select inlets have rusted and deformed and several wood framing members at pitched roof are damaged.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace all roofs. Replace all windows. Acoustical windows are strongly recommended. Reconstruct exterior closure at rear stair case with masonry. Repair/replace damaged wood framing members at pitched roof. Replace select inlets at windows, repair related masonry. Replace siding ramp and stairs at modular classroom. Reconstruct brick chimney and peribouse structures at stair tower. Repair/replace all interior finishes affected by water infiltration.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	477	John F Kennedy	Mechanical System	Ventilation/Heating	\$3,210,850	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed. There is no make-up air for the kitchen exhaust.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	The boilers should be replaced. New temperature controls, exhaust, and ventilation systems should be provided.	X	X	X	X	O	X	X			X	

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3570	NEWARK CITY	477	John F. Kennedy	Structural	Structural	\$396,463	The brick facade shows signs of displacement at the roof level and also linear joint displacement. The concern is that the improperly designed and/or installation of the cavity wall has been causing damage to the structural steel which may be causing rust jacking, mortar and brick displacement for over 40 years. This condition, if not remedied will only get worse.	Joint NJSD/DOE site visit performed. Review indicates condition is not emergent in nature. Routine Repair/Maintenance Required District may address via Other Capital Project for District funded project.	In projects similar to this, the steel has been exposed, assessed and depending on the condition, has been wire brushed and a rust inhibitive coating has been applied. Reinforcing of the steel may be necessary if the deterioration is extensive. Once this is done then cavity wall flashing is installed to protect the steel. Weeps are established in the replaced brick to allow water drainage.	X	X	X	X	O	X	X			X	Some
3570	NEWARK CITY	480	Lafayette Street	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry	\$3,000,000	50 year old window/curtain wall systems are single glazed systems with metal spandrel panels. Exterior doors need of replacement. Wide spread cracks exist at stucco. Penthouse structures are in need of repair. Roofing system exterior and interior leaking are beyond warranty. Widespread roof leaks exist near most roof drains. Steel lintels exhibit rust and slight deformation. Cementitious fire proofing is falling away from steel beams at the boiler room plaster damage from water infiltration is apparent at multiple locations.	Potential Emergent Scope of Work Roof: Repair/Replace Roof above stage area Exterior Door and Frames: Replace and Provide Drip Covering for Each Remaining items Non-Emergent and require routine required maintenance.	Replace all windows and exterior doors throughout the school. Patch damaged masonry, address failures in plaster at parapet walls. Reconstruct penthouse structures as necessary. Replace all lower roof areas. Install a new shingled roof at the gymnasium. Replace all drain flashings. Seal chimney cap. Steel lintel replacement. Replace damaged fire proofing at steel beams at ceiling of the boiler room. Repair all finishes damages by water infiltration.	X	X	X	X	O	X	X		X	Some	Some
3570	NEWARK CITY	480	Lafayette Street	Fire and Life Safety	Fire Alarm System	\$618,410	The branch panel boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades, and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project.	All of the existing panel boards and the emergency should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	480	Lafayette Street	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,475,210	Unit ventilators are 45 years old and most are non-functioning. The air cooled chiller providing chilled water for the unit ventilators is 25 years old and not working properly. The majority of exhaust fans do not work. The electrical distribution system is over 45 years old and shows signs of deterioration. The ATC controls are a hybrid of manufacturers of DDC components and are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project.	Replace unit ventilators. Replace chiller. Replace non-functioning exhaust fans. Replace electrical service and distribution system. Replace faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	480	Lafayette Street	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
3570	NEWARK CITY	490	Lincoln	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry	\$3,000,000	50 year old window/curtain wall systems are single glazed systems with metal spandrel panels. Exterior doors need of replacement. Wide spread cracks exist at stucco. Penthouse structures are in need of repair. Roofing system exterior and interior leaking are beyond warranty. Widespread roof leaks exist near most roof drains. Steel lintels exhibit rust and slight deformation. Cementitious fire proofing is falling away from steel beams at the boiler room plaster damage from water infiltration is apparent at multiple locations.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project.	Replace all windows and exterior doors throughout the school. Patch damaged masonry, address failures in plaster at parapet walls. Reconstruct penthouse structures as necessary. Replace all lower roof areas. Install a new shingled roof at the gymnasium. Replace all drain flashings. Seal chimney cap. Steel lintel replacement. Replace damaged fire proofing at steel beams at ceiling of the boiler room. Repair all finishes damages by water infiltration.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	490	Lincoln	Mechanical System	Heating/Air Conditioning/Ventilation	\$6,302,472	Unit ventilators are over 40 years old and most are non-functioning. Some spaces are heated by radiators and/or cabinet heaters only and do not receive combustion air. The majority of exhaust systems/fans do not work. The majority of the electrical distribution system is over 50 years old and show signs of deterioration. The pneumatic ATC controls are not functioning.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project.	Provide steam/hot water heat exchanger to convert facility to hot water heating. Replace unit ventilators in classrooms. Provide unit ventilators in classrooms containing only radiators and/or cabinet heaters. Replace heating and ventilating units. Replace non-functioning exhaust systems/fans. Replace electrical service and distribution system. Replace pneumatic controls with complete DDC system.	X	X	X	X	O	X	X			X	

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3570	NEWARK CITY	495 Louise A. Spencer	Building Envelope (water infiltration issues only)	Roof (including drainage)/Masonry	\$5,045,173	Masonry deteriorated throughout. The roof system exhibits extensive failure throughout the field and flashings. Sealant failure is widespread. Exterior doors deteriorated. Extensive water infiltration basement. Interior finishes damaged due to water infiltration.	Just NJSDA/DOE via visual inspection. Review indicates condition is not emergent in nature. Routine Require Maintenance Required District may address via Other Capital Project for District funded project.	Replace all roofs. Reconstruct chimney. Perform select brick masonry repairs and repointing. Repoint/relocation of the drains. Replace all hollow metal exterior doors plus related frames and hardware. Replace also all original storefront glazing systems. Elevator needs repair or replacement. Repair all interior finishes affected by water infiltration. Include hazardous materials remediation as needed.	X	X	X	X	O	X	X			Some	X
3570	NEWARK CITY	495 Louise A. Spencer	Fire and Life Safety	Fire Alarm System			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.		X	X	X	X	O	X	X				X
3570	NEWARK CITY	495 Louise A. Spencer	Mechanical System	Heating/Ventilation	\$2,772,965	Steam boiler plant is in poor condition. Existing domestic water system does not provide redundancy. No mechanical ventilation in building. Kitchen hood and exhaust system are not appropriate for equipment.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace steam heating system with new hydronic system. Upgrade domestic water heater with redundant water heater. Mixing valves install horizontal units ventilators. Replace kitchen hood and exhaust, toilet room exhaust system. Provide new COC controls on new equipment.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	495 Louise A. Spencer	Structural	Structural			DOE documentation substantively incomplete. District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X		X	
3570	NEWARK CITY	520 McKinley	Building Envelope (water infiltration issues only)	Masonry/Windows systems	\$177,140	The emergency generator is 27 years old, difficult to maintain and report as not working.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace emergency generator set.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	520 McKinley	Fire and Life Safety	Fire Alarm System	\$464,229	Stucco in the original 1915 building is cracking and spalling. Mortar joints at the north wall of the original building are severely deteriorated. Crack masonry occurs throughout the courtyard elevation of the addition. Windows at the Administrative portion of the Addition are in poor condition and appear to be the original windows installed when the addition was constructed in 1979.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Repoint/replace damaged stucco finish at original building. Repoint north masonry wall. Repair crack masonry. Replace deteriorated windows with insulated aluminum windows.	X	X	X	X	O	X	X				X
3570	NEWARK CITY	520 McKinley	Mechanical System	Heating	\$1,716,340	Individual terminal HVAC equipment cannot be controlled. Temperature control system is obsolete. Hot water/cold water control valves are not functioning in the unit ventilators. Seven (7) unit ventilators need to be replaced in corridors. Boilers have had numerous repairs and are 50 years old.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace seven (7) unit ventilators. Replace 91 hot water/cold water control valves in existing unit ventilators. Upgrade temperature control unit and hardware/software. Replace boilers with high efficiency modular hot water boilers.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	570 Mount Vernon	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)	\$5,945,173	Masonry deteriorated throughout. The roof system exhibits extensive failure throughout the field and flashings. Sealant failure is widespread. Exterior doors deteriorated. Extensive water infiltration basement. Interior finishes damaged due to water infiltration.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace all roofs. Reconstruct chimney. Perform select brick masonry repairs and repointing. Repoint/relocation of the drains. Replace all hollow metal exterior doors plus related frames and hardware. Replace also all original storefront glazing systems. Elevator needs repair or replacement. Repair all interior finishes affected by water infiltration. Include hazardous materials remediation as needed.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	570 Mount Vernon	Fire and Life Safety	Fire Alarm System	\$605,009	Existing fire alarm system is 25 years old and should be replaced. The fire alarm system does not comply with current code requirements nor barrier fire requirements. Wiring is old and should be updated.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace entire fire alarm system including addressable fire alarm panel, new fire alarm indicating and initiating devices, and annunciator panel.	X	X	X	X	O	X	X			X	

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450771437	3570	NEWARK CITY	573	Rafael Hernandez	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,837,154	Deficient and in-operable HVAC system, controls, and components in classrooms, Gymnasium and Auditorium	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace HVAC units, system components and controls.	X	X	X	X	O	X	X		X	
450771438	3570	NEWARK CITY	600	BRICK Peshine Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$164,720	Due to age of electrical panel boards replacement is recommended.	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace main distribution panel boards	X	X	X	X	O	X	X		X	
450771439	3570	NEWARK CITY	600	BRICK Peshine Avenue	Fire and Life Safety	Fire Alarm System	\$3,200,030	Foam roof are failing and should be replaced. Assorted masonry issues at exterior walls require replacement, repointing, re-scaffolding etc. Windows and doors may be susceptible infiltration interior finish damage due to infiltration.	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	New built up roof in lieu of spray foam roof remove. Replace damaged brick concrete and limestone. Repoint masonry, real joints, replace brick angels. Remove mosaic tiles and replace with eels. Replace faulty/damaged windows and doors. Repoint damaged interior finishes.	X	X	X	X	O	X	X		X	
450771440	3570	NEWARK CITY	600	BRICK Peshine Ave	Fire and Life Safety	Fire Alarm System	\$600,337	Replacement of fire alarm bells with horns/strobes Existing electrical systems are of the age where parts may not be available	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace bells with non-strobes at fire alarm devices Replace electrical panel boards	X	X	X	X	O	X	X		X	
450771441	3570	NEWARK CITY	600	BRICK Peshine Avenue	Mechanical System	Heating/Ventilation	\$57,079	Kitchen exhaust fan and roof ventilator are in poor condition and should be replaced. Replacement needed for domestic water heater	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace kitchen exhaust fan. Replace roof ventilator. Replace domestic water heater.	X	X	X	X	O	X	X		X	
450771442	3570	NEWARK CITY	605	Quinn Street	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)/Window systems	\$178,560	Deteriorated brick veneer on 1937 wing of school. Open mortar joints on 1955 section of school	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace deteriorated masonry and repoint open mortar joints	X	X	X	X	O	X	X			X
450771443	3570	NEWARK CITY	605	Quinn Street	Fire and Life Safety	Fire Alarm System	\$492,914	Parts may not be available for older electrical panelboards.	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace panelboards, electrical system main distribution	X	X	X	X	O	X	X		X	
450771444	3570	NEWARK CITY	605	Quinn Street	Mechanical System	Heating/Air Conditioning	\$1,761,875	Boilers need replacement and retro-commission on ancillary equipment. Boiler needs cleaning	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Replace boilers and all associated appliances. Clean boiler room to remove excess. Perform retro-commission of boiler, air handler, exhaust, controls. Correct deficiencies from commissioning.	X	X	X	X	O	X	X		X	
450771445	3570	NEWARK CITY	610	Ridge Street	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)/Window systems	\$215,000	Portions of masonry are missing, damaged and need repointing. Roof repairs needed at damaged areas. Windows are not properly sealed. Interior surfaces are damaged from infiltration issues.	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project	Repair concrete and masonry exterior, including patching and repointing. Repair roof area where failing. Reseal around aluminum windows. Repair interior finishes damaged from infiltration issues.	X	X	X	X	O	X	X		X	

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420316602	3570	NEWARK CITY	610	Ridge Street	Mechanical System	Heating/Air Conditioning/Ventilation	\$189,475	The gym and attic heating and ventilating unit is not operating. One unit ventilator is not operating.	Joint NISDA/DOE site visit performed. Review indicates condition is not emergent in nature. Routine Require Maintenance Required District may address via Other Capital Project for District funded project.	Replace heating and ventilating in the attic and gym. Replace one unit ventilator.	X	X	X	X	O	X	X		Some	X
420316602	3570	NEWARK CITY	610	Ridge Street	Structural	Structural	\$189,475	The gym and attic heating and ventilating unit is not operating. One unit ventilator is not operating.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace heating and ventilating in the attic and gym. Replace one unit ventilator.	X	X	X	X	O	X	X			X
310316602	3570	NEWARK CITY	615	Roberto Clemente	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$4,620,000	Water infiltration at the above/below grade wall, at the double hung windows, the exterior doors and the roofing.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Trench around below grade wall, install wall water proofing and drainage in conjunction with foundation drains. Repair all exterior buck walls, completely remove and replace all roofing with new shingles and a 3-ply built-up system. Remove and replace all windows and	X	X	X	X	O	X	X		X	
400316602	3570	NEWARK CITY	615	Roberto Clemente	Fire and Life Safety	Fire Alarm System	\$643,929	Obsolete fire alarm system. Unsanitary Kitchen Floor	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace Fire Alarm system. Replace kitchen floor.	X	X	X	X	O	X	X		X	
400316602	3570	NEWARK CITY	615	Roberto Clemente	Mechanical System	Heating/Ventilation	\$5,458,112	Boilers are 65 years old and beyond useful life expectancy requiring constant repairs. Heating and ventilating units serving the gymnasium and basement classrooms are not working properly. Most of the exhaust systems are not functioning properly. The majority of the electrical distribution system is over 50 years old and show signs of deterioration. The pneumatic A/C controls are not functioning and the DDC components of the A/C system are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace boilers and all peripherals. Replace HXV units for gymnasium and basement classrooms. Replace non-functioning exhaust system/fans. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X		X	
420316602	3570	NEWARK CITY	615	Roberto Clemente	Structural	Structural	\$123,469	This reinforced concrete slab over the boiler room and adjoining wall is severely deteriorated. There is a structural crack at room 302 and 202.	Potential Emergent Scope of Work Correct Boiler Room Roof/Ceiling Deterioration and any Water Infiltration via Permanent Repair, or, Utility Relocation and Permanent Elimination of that Basement Section District May NOT Use Land Above Space for parking or any heavy equipment until after fix and area is rated for such. NOTE: District to determine cause of cracks in or around Rooms 202, 302 and provide info to DOE/SDA for further review prior to determination of whether it shall be address as a potential emergent project.	Repair boiler room foundation walls and concrete slab. Repair structural crack at rooms 302 and 202.	X	X	X	X	O	X	X	X	Some	Some
480316602	3570	NEWARK CITY	635	ECC Central	Building Envelope (water infiltration issues only)	Roof (including drainage) Windows systems/Masonry	\$3,767,248	Foam roof is severely deteriorated. Brick masonry at the rear elevation and courtyard requires repair. "Kalwall" system at Gymnasium is severely deteriorated. Exterior door hardware repair and replacement is required.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace existing roof systems. Repair deteriorated masonry conditions. Replace "Kalwall" system at Gymnasium. Replace damaged non-functional doors and hardware.	X	X	X	X	O	X	X		X	
420316602	3570	NEWARK CITY	635	ECC Central	Fire and Life Safety	Fire Alarm System	\$536,764	Replacement of fire alarm bells with horn/strobes. Due to age, replace electrical switchboard.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace fire alarm system bells with horn/strobes. Replace existing electrical switchboards.	X	X	X	X	O	X	X		X	

2016-2017 Potential Emergent Project Determinations by NJDOA and NJDOE
For District: Newark City

District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	DOE / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Max Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
3570	NEWARK CITY	633	ECC Centre	Mechanical System	Heating/Air Conditioning/Ventilation	\$3,216,894	Steam vacuum pump is inoperable, most steam traps and control valves do not work. HV in large common spaces are in poor condition. Unit ventilators in poor condition and beyond use full life.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace steam vacuum pump. Replace all unit ventilator, radiator, HVAC steam traps and control valves. Replace AHU in gym and auditorium. Replace kitchen MUA. New digital control.	X	X	X	X	O	X	X		X	
3570	NEWARK CITY	640	South Street	Building Envelope (water infiltration issues only)	Roof (including drainage/Windows systems/Masonry)	\$291,338	Existing fire alarm system consists of an old initiating and indicating devices throughout the school. A new ESTB fire alarm panel was recently installed as an emergency and monitors detection devices throughout the school. The fire alarm system does not comply with current code requirements nor barrier from requirements. Wiring is old and should be updated.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace fire alarm system. Install new fire alarm indicating and initiating devices, and annunciator panel. Reuse existing fire alarm panel.	X	X	X	X	O	X	X		X	
3570	NEWARK CITY	640	Early Childhood Center North	Building Envelope (water infiltration issues only)	Roof (including drainage/Windows systems/Masonry)	\$1,674,593	Roof is deteriorating. Masonry has deep joints (never reported), exterior doors old, windows not operating.	DOE Review of documentation indicates condition is not emergent in nature. Routine Require Maintenance Required District may address via Other Capital Project for District funded project.	Replace roof. Replace exterior doors. Repair exterior. Repair windows.	X	X	X	X	O	X	X		X	Some
3570	NEWARK CITY	640	South Street	Fire and Life Safety	Fire Alarm System			DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.		X	X	X	X	O	X	X			X
3570	NEWARK CITY	640	Early Childhood Center North	Mechanical System	Heating	\$5,400,508	Boilers are 60 years old and beyond useful life expectancy requiring constant repairs. Unit ventilators are 50 years old and most are non-functioning. Split air conditioning units serving classrooms, computer lab and server room are not working properly. Heating and ventilating units serving the auditorium, cafeteria and gymnasium are not working properly. The packaged rooftop units are over 40 years old and constantly breaking down. The majority of exhaust fans do not work. The majority of the electrical distribution system is over 50 years old and show signs of deterioration. The pneumatic ATC controls are not functioning and the DDC components of the ATC system are not working properly.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace boilers and all peripherals. Replace unit ventilators in classrooms. Replace HVAC units for auditorium, cafeteria and gymnasium. Repair or replace split air conditioning units for basement, computer lab and server room. Replace two (2) packaged rooftop units. Replace non-functioning exhaust systems/fans. Replace electrical service and distribution system. Replace pneumatic controls and faulty DDC controls with complete DDC system.	X	X	X	X	O	X	X		X	
3570	NEWARK CITY	640	South Street	Mechanical System	Heating/Air Conditioning/Ventilation	\$5,562,200	Excessive water infiltration at basement level boiler and electrical room. Cracks in foundation walls as well as from the sidewalk vault along Over Street. Single glazed windows and wood exterior door deteriorated. Roofs deteriorated and well beyond the limits of any warranty. Projected masonry need additional flashing. Select lintels are delaminated.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace all windows and doors throughout the building. Replace all roof systems. Replace steel lintels where required. Repair or reconstruct exterior masonry stairs. Excavate and the install foundation waterproofing and drains at the perimeter of the basement. Reconstruct the sidewalk vault. Patch basement walls. Include hazardous materials remediation as necessary.	X	X	X	X	O	X	X		X	
3570	NEWARK CITY	640	South Street	Structural	Structural	\$2,524,050	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed. The basement sump pumps require upgrade.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	The boilers should be replaced. New temperature controls, exhaust, and ventilation systems should be provided. New sump pumps should be installed.	X	X	X	X	O	X	X		X	
3570	NEWARK CITY	655	Early Childhood Center West	Building Envelope (water infiltration issues only)	Roof (including drainage/Windows systems/Masonry)	\$148,970	The emergency generator is difficult to maintain and reported as not working.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Require Maintenance as required District may address via Other Capital Project for District funded project.	Replace emergency generator set.	X	X	X	X	O	X	X		X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Newark City

Line #	District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Prior Repairs	Inspected	SCW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Multi-Component Capital Maintenance Project	RRM: Routine / Required Maintenance	
4301178455	3570	NEWARK CITY	655	Early Childhood Center West	Mechanical System	Heating/Air Conditioning/Ventilation	\$1,695,656	Deteriorated masonry joints and cracking are prevalent at the facade of original 1917 building. The roof at the addition is deteriorated with multiple active leaks. Aluminum windows are in very poor condition.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Universal pointing of deteriorated mortar joints at the original building. Repair or replace window and door intels. Replace the existing roof system at the addition and further investigate the condition of the roof deck. Replace deteriorated/failing windows.	X	X	X	O	O	O	O	X		X	
4891184711	3570	NEWARK CITY	670	South 17th Street	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$2,335,406	1. Failing roof 2. Terracotta, brick, and intel failure. 3. Exterior door failure.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	1. Replace "A" Wing roof and repair "T" Wing roof. 2. Remove and replace window labels and terracotta stone and brick 3. Replace 4 sets of exterior doors.	X	X	X	X	O	X	X		X		
4891184718	3570	NEWARK CITY	670	South 17th Street	Fire and Life Safety	Fire Alarm System	\$1,085,549	Fire alarm system is over 13 years old and replacement is recommended. Generator is in poor condition and not operating. Battery powered emergency and exit lighting is aged and should be replaced. Due to data replace electrical switchboard.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	Replace fire alarm system. Replace generator. Replace battery powered emergency and exit lighting. Replace existing switchboard.	X	X	X	X	O	X	X			X	
4891184743	3570	NEWARK CITY	670	South 17th Street	Mechanical System	Heating	\$1,947,326	Unit ventilators are in poor condition and in need of replacement. There is no mechanical ventilation in the building.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	Replace unit ventilators throughout the building, including providing outdoor air where feasible. Replace roof exhaust fans. Replace gym air handlers. Replace fresh air fan in boiler room.	X	X	X	X	O	X	X			X	
4891184811	3570	NEWARK CITY	710	Sussex Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry			DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project		X	X	X	X	O	X	X			X	
4891184833	3570	NEWARK CITY	710	Sussex Avenue	Mechanical System	Heating/Air Conditioning/Ventilation	\$934,360	The branch panel-boards and emergency generator have exceeded their useful life. The fire alarm panel required device upgrades and the lighting levels are too low for egress requirements.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	All of the existing panel-boards and the emergency generator should be replaced. New devices for the fire alarm system should be provided and the lighting systems should be upgraded.	X	X	X	X	O	X	X			X	
4891184871	3570	NEWARK CITY	715	Thirteenth Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage)/Window systems/Masonry	\$539,367	1. Modular Units Sliding has failed. 2. Water enters front wall foundation. Water enters at deficient brick and mortar joints in select locations.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	1. Replace siding on Modular Units 2. Waterproofing front foundation wall system 3. Spot repair and waterproof exterior walls.	X	X	X	X	O	X	X				X
4891184879	3570	NEWARK CITY	715	Thirteenth Avenue	Mechanical System	Ventilation/Heating	\$710,884	Retro-commissioning is recommended to identify deficiencies with rooftop air handling equipment and controls. Corrected deficiencies identified from retro-commissioning.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	Perform retro-commissioning of boiler plant, air handling units, roof ventilators, exhaust fans and control. Control deficiencies identified during retro-commissioning.	X	X	X	X	O	X	X			X	
4891184929	3570	NEWARK CITY	750	Wilson Avenue	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,122,908	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed.	DOE Review of documentation indicates condition is not emergent. District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funded project	The boilers should be replaced. New temperature controls, exhaust, and ventilation systems should be provided.	X	X	X	X	O	X	X			X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Newark City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project If Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	SCM / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RTM: Routine / Required Maintenance
3570	NEWARK CITY	750	Wilson Avenue	Mechanical System	Heating/Air Conditioning/Ventilation	\$2,840,000	The boilers have exceeded their useful life, there are no temperature controls, mechanical ventilation and general exhaust systems have failed.	NJDOE Review of documentation indicates condition is not emergent. District Perform Routine Repairs Maintenance as required District may address via Other Capital Project for District funded project.	The boilers should be replaced. New temperature controls, exhaust, and ventilation systems should be provided.	X	X	X	X	O	X	X			X	
3570	NEWARK CITY	750	Wilson Avenue	Structural	Structural	\$325,350	Steel clips angles at treas of fire escape are rusted. Wood framed stair enclosure at basement entrance is infiltrated from the building. Steel channel frame at stair assembly existing first floor has deteriorated. Sheet metal cornice (and framing) has decayed. Freestanding storage shed (supply room) has been crushed. Brick Chimney is permanently leaning outward.	Potential Emergent Scope of Work ONLY located at Wilson Ave. ANNEX Building. Chimney: Chimney Repair or Replacement as needed At Rear of Building: Repair/Replace Metal Stair and Platform and Foundation and Connection to Building. Remaining items Non-Emergent and require routine required maintenance.	Annex Building: Repair weakened treads at fire escape; repair paint and paint. Reconstruct stair enclosure at basement entrance. Replace steel stair assembly existing first floor. Replace freestanding storage shed (supply room). Reconstruct brick chimney-leaning.	X	X	X	X	O	X	X		X	Some	Some

For District: City of Orange Township

DISTRICT-PROVIDED DEFICIENCY, DESCRIPTION										COMPLETENESS REVIEW BY NJDOE										UNIFIED DETERMINATIONS BY DOE/DOA		
District Code	District Name	District-Provided School Building Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Prior Repairs	Inspections	ROW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance		
3880	CITY OF ORANGE TWP	080	FOREST STREET SCHOOL	Building Envelope (water infiltration issues only)	Window Systems	\$450,000	Water infiltration from walls of old wing of the school	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Back repointing is necessary in certain areas of the building.	X	O	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	080	FOREST STREET SCHOOL	Fire and Life Safety	Fire Alarm System	\$200,000	Fire Alarm system is old and outdated, fully and needs major upgrade, renovation and repair.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Install new fire alarm system to meet latest IBC code	X	X	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	080	FOREST STREET SCHOOL	Mechanical System	Air Conditioning/Ventilation	\$400,000	No HVAC in the old wing, the air circulation unit that was installed when the old wing of the building was constructed is no longer operable. Boiler is dilapidated	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Need new HVAC and new boiler in the old wing	X	O	O	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	080	FOREST STREET SCHOOL	Structural	Structural	\$300,000	Roof of the old wing leaks during moderate or heavy rain	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace old building section roof	X	O	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	090	Heywood Av School	Structural	Heating	\$300,000	Heating pipes routed under the gym floor are old and dilapidated, causing steam evaporation under the gym and wood floor of gym buckling. Making the gym floor hazardous to students health and safety	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Repair steam pipes and install new gym floor	X	O	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	090	Heywood Av School	Structural	Structural	\$300,000	Playground is not conducive for children outdoor play area.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Need new playground installation.	X	O	O	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	090	Heywood Av School	Structural	Structural	\$200,000	Roof of old section leaks especially during heavy or moderate rain	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace roof of old wing section of the building	X	X	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	105	Rosa Parks Central Community School	Fire and Life Safety	Fire Alarm System	\$150,000	The fire Alarm in the Central Pre-K section is old and dilapidated Faulty and outdated.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Install new fire alarm system to meet latest IBC code	X	O	O	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	105	Rosa Parks Central Community School	Structural	Structural	\$20,000	Retainer wall to the driveway and playground area is dilapidated	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace retainer wall and playground fence	X	O	O	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	110	Oakwood Av School	Building Envelope (water infiltration issues only)	Window Systems	\$50,000	Water infiltration	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Building back repointing	X	O	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	110	Oakwood Av School	Fire and Life Safety	Fire Alarm System	\$200,000	Fire Alarm system is old and outdated, faulty and needs major renovation, repair and upgrade	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Install new fire alarm system to meet latest IBC code.	X	X	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	110	Oakwood Av School	Mechanical System	Air Conditioning/Ventilation	\$400,000	No HVAC, old wing air circulating unit that was installed when the building was initially constructed, is no longer operable. Heating boilers are old and dilapidated	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Need to install HVAC system in the old wing and boilers need to be replaced	X	O	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	115	Orange Prep Academy (OPA)	Building Envelope (water infiltration issues only)	Other Wall System/Masonry	\$100,000	Water infiltration when heavy rain occurs through window and window seals and window soundings brick wall	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace windows and repoint brick walls	X	X	X	O	O	X	X	X		X			
3880	CITY OF ORANGE TWP	115	Orange Prep Academy (OPA)	Building Envelope (water infiltration issues only)	Window Systems	\$50,000	Water infiltration from the walls in the Auditorium	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Repoint brick walls	X	O	X	O	O	X	X	X		X			

2016-2017 Potential Emergent Project Determinations by NISDA and NIDOE
For District: City of Orange Township

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NIDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	ROW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
3880	CITY OF ORANGE TWP	115	Orange Prep Academy (OPA)	Fire and Life Safety	Fire Suppression System	\$300,000	Fire Alarm system is old and outdated, faulty and needs major renovation, repair or upgrade	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Install new fire alarm system to meet latest IBC code	X	O	O	O	O	X	X	X		X	
3880	CITY OF ORANGE TWP	115	Orange Prep Academy (OPA)	Mechanical System	Air Conditioning/Ventilation	\$400,000	The old air circulation system that was installed when the building was initially constructed in the 1900s is not operable and outdated. The power supply to the building is low voltage and will not support window air units.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Need to install new air handling units, need power upgrade to the entire building	X	O	O	O	O	X	X	X		X	
3880	CITY OF ORANGE TWP	115	Orange Prep Academy (OPA)	Mechanical System	Heating	\$350,000	Heating Boilers are old and outdated	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace boilers with new efficient system	X	O	X	O	O	X	X	X		X	

For District: Passaic City

						2		2		\$ 2,100,000 ~Total Costs, all Projects, per District Estimates										COMPLETENESS REVIEW BY NJDOE						INFIRM DETERMINATIONS BY DOE/SDA		
City	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergency Project if Applicable	District-Provided Required Correction, Description	COMPLETENESS REVIEW BY NJDOE										INFIRM DETERMINATIONS BY DOE/SDA							
											Project Overview	Plans	Video / Photos	History	Info. / Prior Reports	Inspections	SCOW / Costs	Largely Incomplete Application	PEP: Potential Emergency Project	CMP: Non-Emergent Capital Maintenance Project	RSM: Routine / Required Maintenance							
4397410023	3970	PASSAIC CITY	120	Pulaski Elementary School	Bulking Envelope (water infiltration issues only)	Roof (including drainage)/Masonry	\$1,100,000	The existing roofs are in excess of (30) years old, out of warranty and are presently leaking, although there have been and continue to be ongoing local repair work. The roofs require immediate replacement. See attached reports, pictures and estimates for the work.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	There will be a complete tear off of all existing roofs down to the existing deck, the deck will be repaired as required and there will be full replacement with new built up roofing complete with a 25 year NDL warranty.	X	X	X	O	O	X	X	X			X							
	3970	PASSAIC CITY	125	Elita Gero Elementary School, PS 89	Bulking Envelope (water infiltration issues only)	Roof (including drainage)/Masonry	\$1,000,000	The existing roofs are in excess of (30) years old, out of warranty and are presently leaking, although there have been and continue to be ongoing local repair work. The bricks shingles and parapets are in need of permanent masonry repair work. The roofs require immediate replacement. See attached reports, pictures and estimates for the work.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	There will be a complete tear off of all existing roofs down to the existing deck, the deck will be repaired as needed, and there will be full replacement with new built up roofing complete with a 25 year NDL warranty.	X	X	X	O	O	X	X	X			X							

For District: Paterson City

DISTRICT-PROVIDED DEFICIENCY, DESCRIPTION										COMPLETENESS REVIEW BY NJDOE								UNIFIED DETERMINATIONS BY DOE/SDA		
District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergency Project if Applicable	District-Provided Required Correction, Description	Project Overview	Time	Video / Photos	History	No. of Repairs	Inspections	ROW / Costs	Largely Incomplete Application	PEP: Potential Emergency Project	CMP: Not Required Capital Maintenance Project	DRM: Routine / Required Maintenance	
4010	PATERSON CITY	003 Eastside High School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$1,871,730	California, Eastern First House, Auditorium, Connector roofs, rooftop, Gym retille. New Classroom Wing Old Classroom Wing. Overall roofing systems have failed and are in need of replacement in order to make the roofs water tight.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace roofing systems	X	X	X	O	O	X	X	X			X	
4010	PATERSON CITY	003 Eastside High School	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	003 Eastside High School	Mechanical Systems	Heating	\$50	na	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	003 Eastside High School	Mechanical Systems	Heating	\$150,000	Above cafeteria the mechanical exhaust fans are original and work on growly. Unfortunately the fans do not spin anymore. Currently there isn't any air movement in the cafeteria. This causes staff and students to leave doors open and causes a safety and health hazard.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace to standards. Power exhaust via electric.	X	O	X	O	O	O	O	X			X	
4010	PATERSON CITY	003 Eastside High School	Mechanical Systems	Heating/Air Conditioning/Ventilation	\$2,040,000	Chiller and cooling tower have met the life expectancy. They do no longer run. System has been down for numerous years. This has affected the teaching environment for the students and staff. This chiller did the whole new additional back then.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace to long exhaust systems to standard.	X	O	X	O	O	O	O	X			X	
4010	PATERSON CITY	003 Eastside High School	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	010 Silk City	Building Envelope (water infiltration issues only)	Masonry	\$300,000	Water is infiltrating the foundation wall of the building and the building sits on the lot line of the property.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Rebuild foundation wall of the side of the building and provide waterproofing and drainage to divert ground water and runoff around building.	X	X	X	O	O	X	X	X			X	
4010	PATERSON CITY	010 Silk City	Mechanical Systems	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	010 Silk City	Structural	Structural	\$27,000	Front door needs new magnetic entry system and panic bars. Water proof boiler room walls and ceiling.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X	
4010	PATERSON CITY	020 Rosa L. Parks	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	020 Rosa L. Parks	Fire and Life Safety	Fire Alarm System	\$175,000	The existing fire panel is obsolete and is out of production. Parts to make necessary repairs are discontinued and unavailable for purchase from the manufacturer. These aging parts are beginning to fail at a high frequency creating a service safety issue. When a part fails, the entire system must be replaced. Schools and building are then unoccupied for long periods of time.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	The fire panel and all associated devices must be replaced	X	O	X	O	O	X	O	X			X	
4010	PATERSON CITY	035 International High School	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	045 Dale Avenue	Building Envelope (water infiltration issues only)	Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X	
4010	PATERSON CITY	045 Dale Avenue	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$260,000	Overall the roofing system is in poor condition at the time of inspection. The existing membrane roof system is worn and at the end of its life cycle. This roof must be replaced.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace roofing system	X	X	X	O	O	X	X	X			X	

Completeness Review Key: X=Information Received
O=Information Omitted

2016 2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Paterson City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	ROW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Requested Maintenance
401002810	PATERSON CITY	045	Date Avenue	Structural	Structural	\$50,000	Yankee gutters building wide	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Repair	X	O	X	O	O	O	O	X			X
401002810	PATERSON CITY	047	Edward W Kilpatrick	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$50,000	Overall the EPDM rubber roof system is in poor condition. This roof system should be restored to stop current water infiltration into the building The shingle roof is in fair condition. The shingles are starting to curl up and a few shingles are missing, with some damaged and do need to be repaired in order to make the roof water tight. The curled up shingles is sign that the roof is old and will need replaced.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace EPDM and Shingle roofing systems.	X	X	X	O	O	X	X	X			X
401002810	PATERSON CITY	047	Edward W. Kilpatrick	Mechanical System	Heating/Air Conditioning/Ventilation	\$750,000	All heating systems in this building and air conditioning in this school are original when school was built. All systems are rattled out and do not work.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Change all classroom units	X	O	X	O	O	O	O	X			X
401002810	PATERSON CITY	050	School No. 1	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
401002810	PATERSON CITY	050	School No. 1	Structural	N/A	\$200,000	Ducking, rising and eavings four TCU	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace	X	O	X	O	O	O	O	X			X
401004010	PATERSON CITY	060	School No. 2	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$550,000	The field membrane has deteriorated and has open seams in the membrane that is allowing water to leak into the roof system. The roof drainage system is in a poor condition and draining properly. There is water standing on the roof and cannot drain properly to the roof drainage system.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace roofing system.	X	X	X	O	O	X	O	X			X
401002810	PATERSON CITY	060	School No. 2	Mechanical System	Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
401004010	PATERSON CITY	061	Urban Leadership Academy	Structural	N/A	\$53,000	Install kitchen walls, electrical upgrade and install compartment sinks in new kitchen area with grease trap	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
401002810	PATERSON CITY	070	School No. 3	Fire and Life Safety	Fire Alarm System	\$55,000	The existing fire panel is obsolete and is out of production. Parts to make necessary repairs are discontinued and unavailable for purchase from the manufacturer. These aging parts are beginning to fail at a high frequency creating a service safety issue. When a part fails, the entire system must be replaced. Schools and districts are then unprotected for long periods of time.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	The fire panel and all associated devices must be replaced	X	O	X	O	O	X	O	X			X
401002810	PATERSON CITY	070	School No. 3	Mechanical System	Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
401002810	PATERSON CITY	090	School No. 5	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
401002810	PATERSON CITY	100	School No. 6	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$553,000	Metal Roof \$33,000 Mod Bit Roof \$520,000 The roof system is failing due to the amount of water that is trapped under the roof system and on top of the concrete roof deck. Water is infiltrating through roof penetrations and flashing details and into the building, cause efflorescence to develop on interior walls.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace metal and Mod Bit Roofing systems	X	X	X	O	O	X	X	X			X
401002810	PATERSON CITY	100	School No. 6	Mechanical System	Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Paterson City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Paint	Video / Photos	History	Info: Prior Repairs	Inspections	SCW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Also a Scope Capital Maintenance Project	RRM: Routine / Required Maintenance
4010	PATERSON CITY	100	School No. 6	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	110	School No. 7	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	110	School No. 7	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	120	School No. 8	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	120	School No. 8	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	130	School No. 9	Structural	N/A	\$48,000	Main entrance stairs removal and replacement	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	140	School No. 10	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	150	School No. 11	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	160	School No. 12	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	160	School No. 12	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	170	School No. 13	Mechanical System	Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	170	School No. 13	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	180	School No. 14	Fire and Life Safety	Fire Alarm System	\$85,000	The rear fire escape is severely deteriorated. The support beams are rusted and metal decking is buckling and failing. This creates a tripping hazard and safety issue.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	The fire escape is anchored and needs replacement	X	X	X	O	O	O	O	X			X
4010	PATERSON CITY	180	School No. 14	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	190	School No. 15	Building Envelope (water infiltration issues only)	Masonry	\$170,000	High and Upper Bay Roofs \$340,000 Low Bay Roofs \$230,000 The roofing system is in fair condition. The roof flashing details need to be repaired in order to make them water tight. There is a significant amount of coping stone joint deterioration.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace the roofing system	X	X	X	O	O	X	X	X			X

2016-2017 Potential Emergent Project Determinations by NISDA and NUDO
For District: Paterson City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info. Prior Repairs	Inspections	ROW / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
4010	PATERSON CITY	190	School No. 15	Mechanical Systems	Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	220	Early Learning Center	Building Envelope (water infiltration issues only)	Masonry	\$105,000	Perimeter flashing detail in poor condition, roof penetrations are not water tight, and built-up roof system is in poor condition.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace roofing system	X	X	X	O	O	X	X	X			X
4010	PATERSON CITY	220	Early Learning Center	Fire and Life Safety	Fire Alarm System	\$95,000	The existing fire panel is obsolete and is out of production. Parts to make necessary repairs are discontinued and unavailable for purchase from the manufacturer. These aging parts are beginning to fail at a high frequency creating a service safety issue. When a part fails, the entire system must be replaced. Schools and buildings are then unoccupied for long periods of time.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	The fire panel and all associated devices must be replaced	X	X	X	O	O	X	O	X			X
4010	PATERSON CITY	220	School No. 18	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	220	School No. 13	Structural	N/A			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	220	Early Learning Center	Structural	Structural	\$22,500	Stairs at main entrance need complete removal and rebuild. Doors on side of building need replacement (four doors). Water proof boiler room walls. Catwalk needs removal and replacement.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	230	School No. 13	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry	\$78,000	Flat built-up roof. The built-up roof system is in failing condition, with penetration and flashing details all in need of replacement.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replacement	X	X	X	O	O	X	X	X			X
4010	PATERSON CITY	230	School No. 19	Structural	N/A	\$77,200	Water proofing of exterior walls in the gym water infiltration through two kitchen doors. Retaining wall bordering neighbor's property. Retaining wall school perimeter.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Weather stripping, rebuild and repair	X	X	O	O	O	O	O	X			X
4010	PATERSON CITY	240	School No. 20	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)	\$435,000	The field sheets of the modified bitumen roof system is in a failing condition and has lost adhesion to the building, and therefore will need to be replaced in order to keep the roof water tight. This membrane roofing system is in a failed condition and will need to be replaced in order to make this roof system water tight. The only thing that is keeping the building from leaking, is that there is a concrete deck holding the water on the roof deck.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replacement of roofing system	X	X	X	O	O	X	X	X			X
4010	PATERSON CITY	240	School No. 20	Mechanical System	Air Conditioning/Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	240	School No. 20	Structural	N/A	\$8,000	Remove and replace existing drainage in cafeteria and install sump pump	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	250	School No. 21	Building Envelope (water infiltration issues only)	Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	250	School No. 21	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	250	School No. 21	Structural	N/A	\$150,000	Foundation walls on ground level leak and caused drainage and leak.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Elevation and water proofing	X	X	X	X	O	O	O	X			X

Completeness Review Key: X=Information Received
O=Information Omitted

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Paterson City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency Description	NJDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Fire: Prior Repairs	Exposures	BCW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
4010	PATERSON CITY	270	School No. 24/Fire & Performing Arts Program	Building Envelope (water infiltration issues only)	Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	280	School No. 25	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	280	School No. 25	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	280	School No. 25	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	280	School No. 25	Structural	Structural	\$150,000	All exterior corner steps and retaining walls are failing	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Repair or replace all failing systems	X	O	X	O	O	O	X	X			X
4010	PATERSON CITY	290	School No. 26	Mechanical System	Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	290	School No. 26	Structural	Structural	\$48,000	Retaining wall needs areas of repair, pointing and replacement. Decorative columns in rear of building need partial rebuild (two columns)	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Repair	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	300	School No. 27	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	300	School No. 27	Fire and Life Safety	Fire Alarm System	\$85,000	The existing fire panel is obsolete and is out of production. Parts to make necessary repairs are discontinued and unavailable for purchase from the manufacturer. These aging parts are beginning to fail at a high frequency creating a service safety issue. When a part fails, the entire system must be replaced. Schools and building are then unprotected for long periods of time.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	The fire panel and all associated devices must be replaced	X	O	X	O	O	X	O	X			X
4010	PATERSON CITY	300	School No. 27	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	300	School No. 27	Structural	Structural	\$80,000	Docking, riling and awnings for two TCU	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	307	John F. Kennedy High School	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$3,000,000	Building masonry facade is failing. Fresh brick face is delaminating from the facade and chunks of masonry in units and lintels are falling off the building creating a safety hazard.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Remove brick facade and replace in-kind.	X	X	X	O	O	X	X	X			X
4010	PATERSON CITY	307	John F. Kennedy High School	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	307	John F. Kennedy High School	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X

2016-2017 Potential Emergent Project Determinations by NJSDA and NIDOE
For District: Paterson City

District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NIDOE's Review Determination, and Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Photos / Files	History	Info: Prior Repairs	Inspections	BOV / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Max Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
4010	PATERSON CITY	310 School No. 25	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	310 School No. 29	Structural	Structural	\$200,000	Kitchen and Cafeteria need complete floor removal and rebuild.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	311 School No. 29	Structural	Structural	\$40,000	Window replacement building wide	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	X	O	O	O	O	O	X			X
4010	PATERSON CITY	312 Martin Luther King Jr.	Building Envelope (water infiltration issues only)	Roof (including drainage)	\$5,000,000	Overall this roof system has failed due to the openings in the roof system and flashing details. This roof system must be replaced in order to make this roof watertight.	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace roofing system	X	X	X	O	O	X	X	X			X
4010	PATERSON CITY	312 Martin Luther King Jr.	Structural	Structural	\$42,500	Replace all existing interior fire doors (17 sets)	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X
4010	PATERSON CITY	316 New Roberto Clemente	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	316 New Roberto Clemente	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
4010	PATERSON CITY	325 Norman S. Weir	Structural	Structural	\$8,000	Three sets of exterior door at side building	District documentation submission substantially incomplete District perform Routine Required Maintenance as required.	Replace	X	O	X	O	O	O	O	X			X

2016-2017 Potential Emergent Project Determinations by NISDA and NJDOE
For District: Perth Amboy City

ID	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	COMPLETENESS REVIEW BY NJDOE								INFIELD DETERMINATIONS BY DOESDA		
											Project Overview	Photo	Video / Photos	History	Prior Repairs	Inspections	Cost / Costs	Largely Incomplete Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
48754-0466	4090	PERTH AMBOY CITY	050	Perth Amboy High School	Building Envelope (water infiltration issues only)	Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-1188	4090	PERTH AMBOY CITY	050	Perth Amboy High School	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48754-0472	4090	PERTH AMBOY CITY	140	William C. McGinnis School	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48754-1034	4090	PERTH AMBOY CITY	140	William C. McGinnis School	Building Envelope (water infiltration issues only)	Window Systems/Masonry			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48754-1189	4090	PERTH AMBOY CITY	140	William C. McGinnis School	Fire and Life Safety	Fire Suppression System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48754-0461	4090	PERTH AMBOY CITY	140	William C. McGinnis School	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0229	4090	PERTH AMBOY CITY	145	James J. Flynn School	Building Envelope (water infiltration issues only)	Window Systems			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0486	4090	PERTH AMBOY CITY	145	James J. Flynn School	Mechanical System	Air Conditioning/Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0462	4090	PERTH AMBOY CITY	150	Samuel E. Shell School	Building Envelope (water infiltration issues only)	Window Systems/Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0271	4090	PERTH AMBOY CITY	150	Samuel E. Shell School	Fire and Life Safety	Fire Suppression System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0146	4090	PERTH AMBOY CITY	150	Samuel E. Shell School	Mechanical System	Air Conditioning/Heating/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0787	4090	PERTH AMBOY CITY	200	Robert N. Wientz	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X
48753-0121	4090	PERTH AMBOY CITY	200	Robert N. Wientz	Mechanical System	Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Phillipsburg Town

										Totals to the right do not include entries noted as "Some" as they are not representative of the predominant Determination.										Sum:	0	0	5
																				UNIFIED DETERMINATIONS BY DOE/SDA			
										COMPLETENESS REVIEW BY NJDOE													

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Plainfield City

							1	348,553	=Total Costs of Potl. Emrgy. Projects, Per District Est.	Totals to the right do not include entries noted as "None" as they are not representative of the prominent determination.										Sum:			2	1	2
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23			
	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description		NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable		District-Provided Required Correction, Description		Project Overview	Place	Notes / Photos	History Info: Prior Repairs	Inspections	Cost / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance		
481134244	4160	PLAINFIELD CITY	050	Old Plainfield High School	Mechanical System	Heating	\$1,976,722	Deficient boilers and heating system		John RUDOLPH: Not well performed. Review and call out condition is not emergent in nature. Routine Repair Maintenance Required. District may address via Other Capital Project for District funding request.		Replace boilers, unit ventilators, and temperature controls		X	X	X	O	O	X	X			X		
481134829	4160	PLAINFIELD CITY	050	Old Plainfield High School	Structural	Structural	\$307,799	Deficient stairs		Potential Emergent Scope of Work. Repair/Replacement of Damaged Stairs having separation from walls (very limited areas) and Appurtenances as necessary.		Repair stairs		X	X	X	O	O	X	X		X			
481513200	4160	PLAINFIELD CITY	050	Plainfield High School	Structural	Structural	\$40,754	Deficient roof slab		Potential Emergent Scope of Work. Correct deficient roof slab and appurtenances as necessary. District to re-evaluate condition and provide updated repair estimate to DOE.		Repair roof slab		X	X	O	O	O	X	X		X			
481513212	4160	PLAINFIELD CITY	050	Hubbard Middle School	Fire and Life Safety	Fire Alarm System				District documentation submission substantially incomplete. District perform Routine Required Maintenance as required				X	X	O	O	X	X	X	X			X	
481761153	4160	PLAINFIELD CITY	070	Mason Middle School	Fire and Life Safety	Fire Alarm System				District documentation submission substantially incomplete. District perform Routine Required Maintenance as required				X	X	O	O	X	X	X	X			X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE

For District: Salem City

=Total Costs of Potl. Emerg. Projects, Per District Est.										Totals to the right do not include entries noted as "Some" as they are not representative of the prominent Determination:										Sum:		
=Total Costs, all Projects, per District Estimates																						
										COMPLETENESS REVIEW BY NJDOE										UNIFIED DETERMINATIONS BY DOESCA		
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Reports	Inspections	BOW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance		
4630	SALEM CITY	050	Salem High School	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		O	O	O	O	O	O	O	X			X		
4630	SALEM CITY	050	Salem High School	Mechanical System	Heating/Air Conditioning	\$2,596,602	Failed HVAC	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace HVAC	O	O	O	O	O	O	O	X			X		
4630	SALEM CITY	070	John Fennick Academy	Mechanical System	Heating/Air Conditioning	\$5,352,335	Failed HVAC	DOE Review of documentation indicates condition is not emergent District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funding request	Replace HVAC	X	X	X	X	O	X	X				X		
4630	SALEM CITY	090	Salem Middle School	Building Envelope (water infiltration issues only)	Window Systems	\$1,647,552	Leaking Windows	District documentation submission substantially incomplete District perform Routine Required Maintenance as required	Replace Windows	X	X	X	X	O	O	X	X		X			
4630	SALEM CITY	090	Salem Middle School	Mechanical System	Heating	\$7,864,341	Failed HVAC	DOE Review of documentation indicates condition is not emergent District Perform Routine Required Maintenance as required District may address via Other Capital Project for District funding request	Replace HVAC	X	X	X	X	X	X	X			X			

For District: Trenton City

- "Total Costs of Pot. Emerg. Projects, Per District Est.							Total to the right do not include entries noted as "Some" as they are not representative of the prominent Determination										Sum:		0	27	7								
W	- "Total Costs, all Projects, per District Estimates																COMPLETENESS REVIEW BY NJDOE										UNIFIED DETERMINATIONS BY DOE/SEA		
City/CD	District Code	District Name	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photo	History	Info.: Prior Repairs	Inspections	Flow / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Has Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance									
0870251618	5210	TRENTON CITY	080 Hedgepeth Williams	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0870307236	5210	TRENTON CITY	080 HP/W	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0920052502	5210	TRENTON CITY	080 HP/W Williams	Structural	Structural			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0830845739	5210	TRENTON CITY	090 TC/W	Building Envelope (water infiltration issues only)	Roof (including drainage)/Windows systems/Masonry/Other wall system			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0920104184	5210	TRENTON CITY	090 Trenton High School STEM Academy	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0871197564	5210	TRENTON CITY	090 Trenton High School West	Mechanical System	Heating			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0920000039	5210	TRENTON CITY	100 Dunn	Building Envelope (water infiltration issues only)	Window Systems/Masonry/Other wall system			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0920200061	5210	TRENTON CITY	100 Dunn	Mechanical System	Heating/Heating/Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0820708412	5210	TRENTON CITY	160 Cadwalader	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0820100011	5210	TRENTON CITY	160 Cadwalader	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X									
0920060771	5210	TRENTON CITY	160 Cadwalader	Mechanical System	Ventilation/Heating/Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										
0830102044	5210	TRENTON CITY	170 Columbus	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X									
0820166062	5210	TRENTON CITY	190 Franklin	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X									
0920101293	5210	TRENTON CITY	200 Grant	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X										

As of Date: 6/22/2017

Completeness Review Key: X=Information Received
O=Information Omitted

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Trenton City

District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	ROW / Cuts	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance
40114007	5216	TRENTON CITY	200	Grant	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114022	5210	TRENTON CITY	200	Grant	Mechanical System	Heating/Air Conditioning/Ventilation		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114033	5210	TRENTON CITY	210	Gregory	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
40114040	5210	TRENTON CITY	220	Bartholomew	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
40114050	5210	TRENTON CITY	230	Jefferson	Mechanical System	Heating		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114054	5210	TRENTON CITY	240	Rivers	Building Envelope (water infiltration issues only)	Roof (including drainage)/Masonry/Other wall system		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114059	5210	TRENTON CITY	250	Monmouth	Mechanical System	Heating		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114060	5210	TRENTON CITY	260	Mott	Mechanical System	Heating		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114070	5210	TRENTON CITY	265	P.J. Hill	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		O	O	O	O	O	O	O	X			X
40114070	5210	TRENTON CITY	205	P.J. Hill	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114074	5210	TRENTON CITY	265	P.J. Hill	Mechanical System	Heating		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114075	5210	TRENTON CITY	265	P.J. Hill	Mechanical System	Heating/Air Conditioning/Ventilation		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114076	5210	TRENTON CITY	260	Robbins	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage)/Window/Exterior/Interior		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114078	5210	TRENTON CITY	260	Robbins	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	
40114080	5210	TRENTON CITY	260	Robbins	Fire and Life Safety	Fire Alarm System		District documentation submission substantially incomplete District perform Routine Required Maintenance as required.		X	O	O	O	O	O	O	X		X	

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: Trenton City

	District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	POW / Costs	Largely Incompl. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	Routine / Required Maintenance
5210	TRENTON CITY	280	Robbins	Mechanical System	Heating/Air Conditioning/Ventilation			District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.			O	O	O	O	O	O	O	X			X
5210	TRENTON CITY	290	Stokes	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.			X	O	O	O	O	O	O	X		X	
5210	TRENTON CITY	290	Stokes	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.			X	O	O	O	O	O	O	X		X	
5210	TRENTON CITY	300	Washington	Building Envelope (water infiltration issues only)	Masonry/Roof (including drainage) Other wall system			District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.			X	O	O	O	O	O	O	X		X	
5210	TRENTON CITY	300	Washington	Fire and Life Safety	Fire Alarm System			District documentation submission substantially incomplete. District perform Routine Required Maintenance as required.			X	O	O	O	O	O	O	X		X	

For District: Union City

Completeness Review Key: X=Information Received
O=Information Omitted

2016-2017 Potential Emergent Project Determinations by NJSDA and NJDOE
For District: West New York Town

							\$ - =Total Costs of Pot'l. Emerg. Projects, Per District Est.	Totals to the right do not include entries noted as "Some" as they are not representative of the predominant Determination:										Sum:	0	0	0		
1	2	3	4	5	6	7	\$ - =Total Costs, all Projects, per District Estimates											COMPLETENESS REVIEW BY NJDOE			UNIFIED DETERMINATIONS BY DOE/SDA		
District Code	District Name	District-Provided School Code	District-Provided School Building Name	District-Provided Project Type Category	District-Provided Main Component	District-Provided Estimated Cost (Total)	District-Provided Deficiency, Description	NJDOE's Review Determination, and, Scope of Potential Emergent Project if Applicable	District-Provided Required Correction, Description	Project Overview	Plans	Video / Photos	History	Info: Prior Repairs	Inspections	SOW / Costs	Largely Incomple. Application	PEP: Potential Emergent Project	CMP: Non-Emergent Capital Maintenance Project	RRM: Routine / Required Maintenance			
5670	WEST NEW YORK TOWN	050	ANNEX A	Mechanical System	Ventilation/Heating/Air Conditioning			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			
5670	WEST NEW YORK TOWN	055	Annex 4	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			
5670	WEST NEW YORK TOWN	060	Public School No. 1	Building Envelope (water infiltration issues only)	Roof (including drainage)			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			
5670	WEST NEW YORK TOWN	060	Public School No. 1	Building Envelope (water infiltration issues only)	Window Systems			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			
5670	WEST NEW YORK TOWN	060	Public School No. 1	Fire and Life Safety	Fire alarm system			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			
5670	WEST NEW YORK TOWN	060	Public School No. 9	Building Envelope (water infiltration issues only)	Window Systems			District documentation submission substantially incomplete District perform Routine Required Maintenance as required		0	0	0	0	0	0	0	X			X			