

Facility Condition Report

Prepared for:

Prepared by:

Sample Deliverable 2

Interstate Roof Systems Consultants, Inc. 16680 W. Cleveland Ave. Ste A, New Berlin, Wisconsin, 53151



Date: October 11, 2022

Facility Summary

Facility:

Contact Name:

Contact Telephone:

Contact Cell Phone:

Contact Fax:

Date of last Inspection: September 06, 2022

Type of Building: School

Type of Neighborhood: Residential



Asset Data Summary

Roof Section List								
Section Name/ Description	Year Installed	Size (Sq.Ft.)/ Height (Ft)	System Type	Condition Index/ *RCI / ASLR(Yrs)	Estimated Replacement Cost			
A1 Gym	N/A	23,750.00 40.00	Asphalt Shingles	Poor [25] 1 (Yrs)	\$475,000.00			





Barn	2018	7,000.00	Standing Seam	ı	Excellent [90]	\$189,000.00
	(Estimated)	30.00	Sheet Metal		36 (Yrs)	





C1 Student Services	1997	17,000.00	Asphalt Shingles	Poor [33]	\$340,000.00
	(Estimated)	10.00		1 (Yrs)	



C10 Earhart Manor -	1990	1,600.00	EPDM 60 Mil Fully	Critical [1]	\$24,000.00
EPDM	(Estimated)	35.00	Adhered	-7 (Yrs)	



C10 Earhart Manor -Slate Shingles

1970 (Estimated) 35.00

6,000.00

Slate Shingles

Very Good [80<u>]</u> 48 (Yrs)

\$420,000.00







C2 Student Union/Cafeteria 1997 (Estimated) 10.00

5,000.00

Asphalt Shingles

Fair [41] 3 (Yrs)

\$100,000.00



C3 Riverside Room

1997 (Estimated) 15.00

5,600.00

Built-up Asphalt 4ply gravel

Good [66] 5 (Yrs)

\$140,000.00



C4 Bookstore

2020 (Estimated) 25.00

9,300.00

Metal Shingles

Excellent [85] 28 (Yrs)

\$186,000.00



C5 Chapel - EPDM 2017 3,200.00 EPDM Excellent [80] \$64,000.00 (Estimated) 15.00



C5 Chapel - Metal Roof 1992 10,400.00 Standing Seam Good [60] \$280,800.00 (Estimated) 70.00 Sheet Metal 10 (Yrs)



C6 Kreft Center - Asphalt | 1997 | 5,400.00 | Asphalt Shingles | Poor [40] | \$108,000.00 | Shingles | (Estimated) | 15.00 | 2 (Yrs)



C6 Kreft Center - Built Up | 1997 | 6,100.00 | Built-up Asphalt | Good [56] | \$152,500.00 | 40.00 | 4ply gravel | 5 (Yrs)







C6 Kreft Center - Metal Shingles

2017 (Estimated) 35.00

19,400.00

Metal Shingles

Excellent [85] 25 (Yrs)

\$388,000.00







C8 Krieger Hall - Built Up

1998 (Known)

700.00 15.00

Built-up Asphalt 4ply gravel

Fair [64] 6 (Yrs)

\$16,100.00





C8 Krieger Hall - Metal Shingles

2017 (Estimated)

25,100.00 25.00

Metal Shingles

Excellent [85] 25 (Yrs)

\$0.00







C9 Science Building

2010 (Estimated) 25.00

16,250.00

Asphalt Shingles

Good [60] 10 (Yrs)

\$325,000.00



North Building

2005 (Estimated) 40.00

58,500.00

EPDM 60 Mil Fully Adhered

Good [65] 8 (Yrs)

\$1,170,000.00







R1,2,3,4,6,7,8,9 Residential Halls - Asphalt (Estimated) 35.00 Shingles

1995

19,200.00

Asphalt Shingles

Fair [30] 3 (Yrs)

\$384,000.00











R1,4,6,7,8,9 Residential Halls - Built Up

1997 (Estimated) 25.00

8,000.00

Built-up Asphalt 4ply gravel

Good [56] 5 (Yrs)

\$200,000.00





R10,11,12,13,16,17,18,19 Residential Halls - Asphalt (Estimated) 30.00 Shingles

1995

19,200.00

Asphalt Shingles

Fair [41] 3 (Yrs)

\$384,000.00











R10,11,12,13,16,17,18,19 1995 Residential Halls - Built Up (Estimated) 30.00

00.000,8

Built-up Asphalt 4ply gravel

Fair [41] 3 (Yrs)

\$200,000.00





R14,R15,R20 Residential Halls

1995 (Estimated) 10.00

2,760.00

Asphalt Shingles

Fair [35] 3 (Yrs)

\$55,200.00







R2,3 Residential Halls -**Duro-Last**

2010 (Estimated) 20.00

2,000.00

Duro-Last

Very Good [75] 13 (Yrs)

\$50,000.00



R5 Residential Halls

1995 920.00 (Estimated) 15.00

Asphalt Shingles

Fair [41] 3 (Yrs)

\$18,400.00



Total (sq.Ft.): 280,380.00 Total: \$5,670,000.00

Recommendations Summary

	Roof Recommendation Summary								
Section Name	Budget Year	Activity Type	Action Item?	Allocation	Urgency	Budget Amount			
A1 Gym	2023	Planned Replacement	Yes	Capital	High	\$475,000.00			
A1 Gym	2023	Preventive Maintenance	Yes	Expense	High	\$1,000.00			
A1 Gym	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00			
A1 Gym	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00			
A1 Gym	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00			
A1 Gym	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00			
Barn	2023	Preventive Maintenance	Yes	Expense	High	\$1,500.00			
Barn	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00			
Barn	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00			
Barn	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00			
Barn	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00			
C1 Student Services	2023	Planned Replacement	Yes	Capital	High	\$340,000.00			
C1 Student Services	2023	Preventive Maintenance	Yes	Expense	High	\$1,000.00			

C1 Student Services	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C1 Student Services	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C1 Student Services	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C1 Student Services	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C10 Earhart Manor - EPDM	2023	Planned Replacement	Yes	Capital	High	\$24,000.00
C10 Earhart Manor - EPDM	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C10 Earhart Manor - EPDM	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C10 Earhart Manor - EPDM	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C10 Earhart Manor - EPDM	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C10 Earhart Manor - Slate Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$1,000.00
C10 Earhart Manor - Slate Shingles	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C10 Earhart Manor - Slate Shingles	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C10 Earhart Manor - Slate Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C10 Earhart Manor - Slate Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C2 Student Union/Cafeteria	2023	Preventive Maintenance	Yes	Expense	High	\$1,500.00
C2 Student Union/Cafeteria	2024	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C2 Student Union/Cafeteria	2025	Planned Replacement	Yes	Capital	Medium	\$100,000.00
C2 Student Union/Cafeteria	2026	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C2 Student Union/Cafeteria	2027	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C3 Riverside Room	2023	Preventive Maintenance	Yes	Expense	High	\$2,500.00
C3 Riverside Room	2024	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00

C3 Riverside Room	2025	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
C3 Riverside Room	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
C3 Riverside Room	2027	Planned Replacement	Yes	Capital	Medium	\$140,000.00
C4 Bookstore	2023	Preventive Maintenance	Yes	Expense	High	\$500.00
C4 Bookstore	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C4 Bookstore	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C4 Bookstore	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C4 Bookstore	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C5 Chapel - EPDM	2023	Preventive Maintenance	Yes	Expense	High	\$500.00
C5 Chapel - EPDM	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C5 Chapel - EPDM	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C5 Chapel - EPDM	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C5 Chapel - EPDM	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C5 Chapel - Metal Roof	2023	Preventive Maintenance	Yes	Expense	High	\$500.00
C5 Chapel - Metal Roof	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C5 Chapel - Metal Roof	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C5 Chapel - Metal Roof	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C5 Chapel - Metal Roof	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C6 Kreft Center - Asphalt Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$1,000.00
C6 Kreft Center - Asphalt Shingles	2024	Planned Replacement	Yes	Capital	Medium	\$108,000.00
C6 Kreft Center - Asphalt Shingles	2025	Preventive Maintenance	Yes	Expense	Medium	\$500.00

C6 Kreft Center - Asphalt Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C6 Kreft Center - Asphalt Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C6 Kreft Center - Built Up	2023	Preventive Maintenance	Yes	Expense	High	\$1,500.00
C6 Kreft Center - Built Up	2024	Planned Replacement	Yes	Capital	Medium	\$16,650.00
C6 Kreft Center - Built Up	2024	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
C6 Kreft Center - Built Up	2025	Preventive Maintenance	Yes	Expense	Medium	\$1,750.00
C6 Kreft Center - Built Up	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,750.00
C6 Kreft Center - Built Up	2027	Preventive Maintenance	Yes	Expense	Medium	\$2,000.00
C6 Kreft Center - Metal Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$500.00
C6 Kreft Center - Metal Shingles	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C6 Kreft Center - Metal Shingles	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C6 Kreft Center - Metal Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C6 Kreft Center - Metal Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C8 Krieger Hall - Built Up	2023	Preventive Maintenance	Yes	Expense	High	\$1,500.00
C8 Krieger Hall - Built Up	2024	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C8 Krieger Hall - Built Up	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C8 Krieger Hall - Built Up	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C8 Krieger Hall - Built Up	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C8 Krieger Hall - Metal Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$500.00
C8 Krieger Hall - Metal Shingles	2024	Preventive Maintenance	Yes	Expense	Medium	\$500.00
C8 Krieger Hall - Metal Shingles	2025	Preventive Maintenance	Yes	Expense	Medium	\$750.00

C8 Krieger Hall - Metal Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C8 Krieger Hall - Metal Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C9 Science Building	2023	Preventive Maintenance	Yes	Expense	High	\$750.00
C9 Science Building	2024	Preventive Maintenance	Yes	Expense	Medium	\$750.00
C9 Science Building	2025	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C9 Science Building	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
C9 Science Building	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,250.00
North Building	2023	Preventive Maintenance	Yes	Expense	High	\$7,500.00
North Building	2024	Preventive Maintenance	Yes	Expense	Medium	\$5,000.00
North Building	2025	Preventive Maintenance	Yes	Expense	Medium	\$5,000.00
North Building	2026	Preventive Maintenance	Yes	Expense	Medium	\$5,000.00
North Building	2027	Preventive Maintenance	Yes	Expense	Medium	\$5,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$6,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	2024	Preventive Maintenance	Yes	Expense	Medium	\$6,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	2025	Planned Replacement	Yes	Capital	Medium	\$384,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R1,4,6,7,8,9 Residential Halls - Built Up	2023	Preventive Maintenance	Yes	Expense	High	\$3,000.00
R1,4,6,7,8,9 Residential Halls - Built Up	2024	Preventive Maintenance	Yes	Expense	Medium	\$3,000.00

R1,4,6,7,8,9 Residential Halls - Built Up	2025	Preventive Maintenance	Yes	Expense	Medium	\$4,500.00
R1,4,6,7,8,9 Residential Halls - Built Up	2026	Preventive Maintenance	Yes	Expense	Medium	\$4,500.00
R1,4,6,7,8,9 Residential Halls - Built Up	2027	Planned Replacement	Yes	Capital	Medium	\$200,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	2023	Preventive Maintenance	Yes	Expense	High	\$6,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	2024	Preventive Maintenance	Yes	Expense	Medium	\$6,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	2025	Planned Replacement	Yes	Capital	Medium	\$384,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	2026	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	2027	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	2023	Preventive Maintenance	Yes	Expense	High	\$6,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	2024	Preventive Maintenance	Yes	Expense	Medium	\$6,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	2025	Planned Replacement	Yes	Capital	Medium	\$200,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	2026	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	2027	Preventive Maintenance	Yes	Expense	Medium	\$4,000.00
R14,R15,R20 Residential Halls	2023	Preventive Maintenance	Yes	Expense	High	\$2,250.00
R14,R15,R20 Residential Halls	2024	Preventive Maintenance	Yes	Expense	Medium	\$2,250.00
R14,R15,R20 Residential Halls	2025	Planned Replacement	Yes	Capital	Medium	\$55,200.00
R14,R15,R20 Residential Halls	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
R14,R15,R20 Residential Halls	2027	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
R2,3 Residential Halls - Duro-Last	2023	Preventive Maintenance	Yes	Expense	High	\$1,000.00

R2,3 Residential Halls - Duro-Last	2024	Preventive Maintenance	Yes	Expense	Medium	\$1,000.00
R2,3 Residential Halls - Duro-Last	2025	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
R2,3 Residential Halls - Duro-Last	2026	Preventive Maintenance	Yes	Expense	Medium	\$1,500.00
R2,3 Residential Halls - Duro-Last	2027	Preventive Maintenance	Yes	Expense	Medium	\$2,000.00
R5 Residential Halls	2023	Preventive Maintenance	Yes	Expense	High	\$750.00
R5 Residential Halls	2024	Preventive Maintenance	Yes	Expense	Medium	\$750.00
R5 Residential Halls	2025	Planned Replacement	Yes	Capital	Medium	\$18,400.00
R5 Residential Halls	2026	Preventive Maintenance	Yes	Expense	Medium	\$500.00
R5 Residential Halls	2027	Preventive Maintenance	Yes	Expense	Medium	\$500.00

Budget Summary

R	Roof Financia	l Plan- Capita	al Budget (5 Y	'ears)	
Section Name	2023	2024	2025	2026	2027
A1 Gym	\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00
C1 Student Services	\$340,000.00	\$0.00	\$0.00	\$0.00	\$0.00
C10 Earhart Manor - EPDM	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00
C2 Student Union/Cafeteria	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
C3 Riverside Room	\$0.00	\$0.00	\$0.00	\$0.00	\$140,000.00
C6 Kreft Center - Asphalt Shingles	\$0.00	\$108,000.00	\$0.00	\$0.00	\$0.00
C6 Kreft Center - Built Up	\$0.00	\$16,650.00	\$0.00	\$0.00	\$0.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	\$0.00	\$0.00	\$384,000.00	\$0.00	\$0.00
R1,4,6,7,8,9 Residential Halls - Built Up	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	\$0.00	\$0.00	\$384,000.00	\$0.00	\$0.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00
R14,R15,R20 Residential Halls	\$0.00	\$0.00	\$55,200.00	\$0.00	\$0.00
R5 Residential Halls	\$0.00	\$0.00	\$18,400.00	\$0.00	\$0.00
Total	\$839,000.00	\$124,650.00	\$1,141,600.00	\$0.00	\$340,000.00

Roof Financial Plan- Expense Budget (5 Years)								
Section Name	2023	2024	2025	2026	2027			
A1 Gym	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00			
Barn	\$1,500.00	\$500.00	\$500.00	\$750.00	\$750.00			
C1 Student Services	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00			
C10 Earhart Manor - EPDM	\$0.00	\$500.00	\$500.00	\$750.00	\$750.00			
C10 Earhart Manor - Slate Shingles	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00			

Total	\$48,250.00	\$40,500.00	\$22,750.00	\$38,750.00	\$35,250.00
R5 Residential Halls	\$750.00	\$750.00	\$0.00	\$500.00	\$500.00
R2,3 Residential Halls - Duro-Last	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,000.00
R14,R15,R20 Residential Halls	\$2,250.00	\$2,250.00	\$0.00	\$1,500.00	\$1,500.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	\$6,000.00	\$6,000.00	\$0.00	\$4,000.00	\$4,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	\$6,000.00	\$6,000.00	\$0.00	\$4,000.00	\$4,000.00
R1,4,6,7,8,9 Residential Halls - Built Up	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$0.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	\$6,000.00	\$6,000.00	\$0.00	\$4,000.00	\$4,000.00
North Building	\$7,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
C9 Science Building	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,250.00
C8 Krieger Hall - Metal Shingles	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C8 Krieger Hall - Built Up	\$1,500.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
C6 Kreft Center - Metal Shingles	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C6 Kreft Center - Built Up	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00	\$2,000.00
C6 Kreft Center - Asphalt Shingles	\$1,000.00	\$0.00	\$500.00	\$500.00	\$750.00
C5 Chapel - Metal Roof	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C5 Chapel - EPDM	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C4 Bookstore	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C3 Riverside Room	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
C2 Student Union/Cafeteria	\$1,500.00	\$1,000.00	\$0.00	\$500.00	\$500.00

Roof Financial Plan- Total Budget (5 Years)								
Section Name	2023	2024	2025	2026	2027			
A1 Gym	\$476,000.00	\$500.00	\$500.00	\$750.00	\$750.00			
Barn	\$1,500.00	\$500.00	\$500.00	\$750.00	\$750.00			
C1 Student Services	\$341,000.00	\$500.00	\$500.00	\$750.00	\$750.00			
C10 Earhart Manor - EPDM	\$24,000.00	\$500.00	\$500.00	\$750.00	\$750.00			

C10 Earhart Manor - Slate Shingles	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00
C2 Student Union/Cafeteria	\$1,500.00	\$1,000.00	\$100,000.00	\$500.00	\$500.00
C3 Riverside Room	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$140,000.00
C4 Bookstore	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C5 Chapel - EPDM	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C5 Chapel - Metal Roof	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C6 Kreft Center - Asphalt Shingles	\$1,000.00	\$108,000.00	\$500.00	\$500.00	\$750.00
C6 Kreft Center - Built Up	\$1,500.00	\$18,150.00	\$1,750.00	\$1,750.00	\$2,000.00
C6 Kreft Center - Metal Shingles	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C8 Krieger Hall - Built Up	\$1,500.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
C8 Krieger Hall - Metal Shingles	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00
C9 Science Building	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,250.00
North Building	\$7,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles	\$6,000.00	\$6,000.00	\$384,000.00	\$4,000.00	\$4,000.00
R1,4,6,7,8,9 Residential Halls - Built Up	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$200,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles	\$6,000.00	\$6,000.00	\$384,000.00	\$4,000.00	\$4,000.00
R10,11,12,13,16,17,18,19 Residential Halls - Built Up	\$6,000.00	\$6,000.00	\$200,000.00	\$4,000.00	\$4,000.00
R14,R15,R20 Residential Halls	\$2,250.00	\$2,250.00	\$55,200.00	\$1,500.00	\$1,500.00
R2,3 Residential Halls - Duro-Last	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,000.00
R5 Residential Halls	\$750.00	\$750.00	\$18,400.00	\$500.00	\$500.00
Total	\$887,250.00	\$165,150.00	\$1,164,350.00	\$38,750.00	\$375,250.00

Asset Section Detail

Roof Section Details

Roof Section Name: A1 Gym

Existing System Type: Asphalt Shingles

Size: 23,750.00 sq. ft.

Height: 40 Ft.

Estimated Replacement

Cost: \$475,000.00

Year Installed: N/A

Assessed Service Life Remaining (Years):

Age: N/A

Planned Replacement 2023

Year:

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? Yes

RCI: 2
Condition: Poor

Roof Access: Portable Ladder

Notes: Roof section A1 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Ro	Section: A1 Gym			
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Roof Decks	Tectum Panels	Unknown
3	Component Type	Vapor Retarders	Bituminous Felt	Mopped
4	Component Type	Roof Insulation	Fiberboard	Mopped
5	Component Type	Vapor Retarders	Underlayment	Mopped
6	Roof Type	Shingles and Shakes	Asphalt Shingles	Nailed

Roof System Notes:

The upper roof of the Gym has partial concrete deck and partial tectum deck.

Roof Defects Section : A1 Gym							
Defect Area	Defect Type	Status	Severity	Quantity	Unit		
Roof Type	Repairs Overview	Outstanding	Moderate	N/A	N/A		

Notes:

Caulk repairs were made to shingles throughout roof system.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Moderate	2	Ea.

Notes:

Two soil stacks have incorrect detail flashings.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
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Roof Type	Shingle Damage	Outstanding	Moderate	N/A	N/A
1 tool Type	Orningic Darriage	Outstariumg	Moderate	1 1// 1	1 N// \

Shingle damage was noted throughout the roof field. Damages include major granular loss and bent or ripped shingles.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Counter Flashing	Outstanding	Moderate	222	L/F

Notes:

The counterflashing below the windows is starting to lift and expose nails.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Missing Shingles	Outstanding	Major	1	Ea.

Notes:

There is a shingle missing in the upper roof field.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Joints Open	Outstanding	Moderate	20	Ea.

The solder joints along the roof edge metal are all cracked/open.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Repairs Overview	Outstanding	N/A	250	sq. ft.

Repairs have recently been made to this roof.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Major	4	Ea.

Notes:

Rain collars are missing on the flue stacks and the sealant is deteriorating.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Cracking	Outstanding	Major	30	sq. ft.

Notes:

Shingles are cracking along all bottom roof edges.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deteriorated Flashing	Outstanding	Major	7	Ea.

Multiple soil stacks with lead pipe flashing were deteriorated and open.











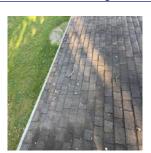
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Wet Insulation	Outstanding	Major	15	sq. ft.

Notes:

Areas of the roof were deflecting/sinking due to insulation being wet.







Roof Inspection	S	Section	on: A1 Gym		
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	40

Notes:

Overall, the roof system for roof section A1 is performing in "Poor" condition with a Roof Condition Index (RCI) of 40. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Rooi Reconinie	ndations			Section: A1 Gym
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes: Perform annual prever 1. Caulking exposed n 2. Caulking open pipe 3. Caulking metal wall		oof replacement consists.	ting of:	
2023	Planned Replacement	Capital Budget	Recommended	\$475,000.00
Notes: Roof section A1 drains	s via water shedding off	the roof edges. No gut	ters on the roof.	
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prever	ntive maintenance for Ro	oof Section A1.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prever	ntive maintenance for Ro	oof Section A1.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$750.00
AT 4		oof Section A1		
Notes: Perform annual prever	ntive maintenance for Ro	or occion / ().		

Roof Section Details

Roof Section Name: Barn

Existing System Type: Standing Seam Sheet Metal

Size: 7,000.00 sq. ft.

Height: 30 Ft.

Estimated Replacement

Cost: \$189,000.00

Year Installed: 2018 (Estimated)

Assessed Service Life Remaining (Years): 36

Age: 4

Planned Replacement 2058

Year: 2000

Slope: Steep

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 90

Condition: Excellent

Roof Access: Portable Ladder

Notes: Drainage for the Barn occurs via roof shedding off the roof edges. No gutters.





Existing Ro	Section: Barn			
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Insulation	Fiberglass	Structural Insulated Panels
Notes: Suspend	led below the metal pan	el		
2	Roof Type	Metal Panel Roof	Metal Panel	Mechanically Fastened/Attached

Roof Defects Section : Bar						
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Metal damage	Outstanding	Moderate	1	Ea.	

A small section was noted to be damaged on the upper metal roof system.



Roof Inspection	S	Se	ction: Barn		
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	90

Notes:

Overall, the roof system on the Barn is performing in "Very Good" condition with a Roof Condition Index (RCI) of 90. No preventative maintenance is required at this time.

Roof Recomme	ndations			Section : Barr
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Notes: Perform annual prever 1. Repair of the low ha	ntive maintenance of the anging metal between th	Barn's metal roof cons ne two roof slopes.	isting of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prever	ntive maintenance of the	Barn roof section.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prever	ntive maintenance of the	Barn roof section.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual prever	ntive maintenance of the	Barn roof section.		
2027	Preventive Maintenance	Expense Budget	Recommended	\$750.00

Roof Section Details

Roof Section Name: C1 Student Services

Existing System Type: Asphalt Shingles

Size: 17,000.00 sq. ft.

Height: 10 Ft.

Cost:

\$340,000.00

Year Installed: 1997 (Estimated)

Assessed Service Life Remaining (Years):

Age: 25

Planned Replacement

Year: 2023

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

Condition: Poor

RCI:

Roof Access: Portable Ladder

Notes: Roof section C1 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Roof System Construction			Section: C1 Student Services		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Precast Concrete	Unknown	
2	Component Type	Vapor Retarders	1 ply hot	Mopped	
3	Component Type	Roof Insulation	Fiberboard	Mopped	
4	Component Type	Vapor Retarders	Underlayment	Mopped	
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Nailed	



Roof Defects			Section : C1 Student Services		
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deflection	Outstanding	Severe	40	sq. ft.

Severe insulation deflection from wet insulation was noted along the roof edge.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Expansion Joint	Outstanding	Moderate	N/A	N/A

Notes:

Expansion joint seams are open.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Damaged	Outstanding	Moderate	2	Ea.

Snow guards are damaged.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Spill Damage	Outstanding	Moderate	2	Ea.

Notes:

Asphalt drips from the upper roof were noted on the bottom room.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Counterflashing Loose	Outstanding	Major	N/A	N/A

Notes:

Counterflashing along the windows are starting to loosen and open up.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing Open	Outstanding	Moderate	N/A	N/A

Flue stack and abandoned vent metal flashings are open.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Major	N/A	N/A

Notes:

Lead soil stack flashings are deteriorated and open.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Moderate	N/A	N/A

Notes:

Cracked and damaged shingles were observed throughout the roof system.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	Major	N/A	N/A

It was observed that nails were exposed throughout the roof system.









Roof Inspections			Se	ection: C1 Stude	nt Services
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	25

Notes:

Overall, the roof system for roof section C1 is performing in "Very Poor" condition with a Roof Condition Index (RCI) of 25. Replacement of the roof systems is recommended.

Roof Recomme	ndations		Section : C1 S	Student Services
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes: Perform annual maint 1. Caulking of damage	enance on roof section C ed shingles, exposed nai	:1 until replacement cor ls, and open flashings.	nsisting of:	
2023	Planned Replacement	Capital Budget	Recommended	\$340,000.00
Notes: Roof replacement of r	oof section C1 is highly i	ecommended.		
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual preve	ntive maintenance on roo	of section C1.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual preve	ntive maintenance on roo	of section C1.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual preve	ntive maintenance on roo	of section C1.		
2027	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual preve	ntive maintenance on roo	of section C1.	•	1

Roof Section Details

Roof Section Name: C10 Earhart Manor - EPDM

Existing System Type: EPDM 60 Mil Fully Adhered

Size: 1,600.00 sq. ft.

Height: 35 Ft.

Estimated Replacement

Cost: \$24,000.00

Year Installed: 1990 (Estimated)

Assessed Service Life Remaining (Years): -7

Age: 32

Planned Replacement ,

Year: 2015

Slope: Flat

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

Condition: Critical

RCI:

Roof Access: Roof Hatch w/ fixed Ladder

Notes: Roof section C10 drains via water shedding off the roof edges. No drains on the

roof.



Existing Roof System Construction			Section: C10 Earhart Manor - EPDM		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Metal Roof Panels	Existing Soldered Seam Flat-Lock Copper Roof	Unknown	
2	Roof Type	Elastomeric-Single-Ply	EPDM 60 Mil Fully Adhered	Fully Adhered	

Roof Defects	Section : C1	Section : C10 Earhart Manor - EPDM			
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open corner flashing	Outstanding	Major	2	Ea.

Open corner flashings were noted in the roof edge and at roof penetrations.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Scrim Reinforcement	Outstanding	Major	N/A	N/A

Notes:

Exposed reinforcement scrim was noted throughout the roof membrane.











Roof Inspections			Section: C10 Earhart Manor - EPDM		
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	1

Overall, the roof system for roof section C10 - EPDM is performing in " Severe" condition with a Roof Condition Index (RCI) of 1. Immediate replacement is recommended.

Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Planned Replacement		Recommended	\$24,000.00
	T latitled Neplacement	Capital Budget	rtecommended	Ψ24,000.00
Notes:	(" 040 EDD)			
•	or roof section C10 - EPDN		ed.	
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes:				
Perform annual prev	ventive maintenance of roc	of section C10 - EPDM.		
2025	Preventive	Expense Budget	Recommended	\$500.00
	Maintenance			
Notes:				
Perform annual prev	ventive maintenance of roc	of section C10 - EPDM.		
2026	Preventive	Expense Budget	Recommended	\$750.00
2020	Maintenance	Expense Baaget	resemmended	ψ. σσ.σσ
Notes:				
Perform annual prev	ventive maintenance of roc	of section C10 - EPDM.		
2027	Preventive	Expense Budget	Recommended	\$750.00
	Maintenance			
		4		

Roof Section Name: C10 Earhart Manor - Slate Shingles

Existing System Type: Slate Shingles

Size: 6,000.00 sq. ft.

Height: 35 Ft.

Estimated Replacement

Cost: \$420,000.00

Year Installed: 1970 (Estimated)

Assessed Service Life Remaining (Years):

Age: 52

Planned Replacement Year: 2070

Slope: Steep

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 80

Condition: Very Good

Roof Access: Lift Access

Notes: Roof section C10 drains via gutters along all roof edges.





Existing Roof System Construction			Section: C10 Earhart Manor - Slate Shingles		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Wood	Unknown	
2	Component Type	Vapor Retarders	Underlayment	Mechanically Attached	
3	Roof Type	Shingles and Shakes	Slate Shingles	Mechanically Attached	

Roof Defects Section : C10 Earhart Manor - Slate Shingles Defect Area Defect Type Status Severity Quantity Unit

Moderate

24

Ea.

Outstanding

Notes:

Roof Type

It was noted that a total of 24 slate shingles were missing.

Missing Shingles





Roof Inspections			ection: C10 Ear	hart Manor - Sla	te Shingles
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	80

Notes:

Overall, the roof system for roof section C10 - Slate Shingles is performing in "Very Good" condition with a Roof Condition Index (RCI) of 80. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations		Section: C10 Earhart Manor - Slate Shingles			
Activity Type	Allocation Type	Status	Budget Cost		
Preventive Maintenance	Expense Budget	Recommended	\$1,000.00		
a shinales.	of section C10 - Slate Sh	ningles consisting of:			
Preventive Maintenance	Expense Budget	Recommended	\$500.00		
ntive maintenance of roc	of section C10 - Slate Sh	ningles.			
Preventive Maintenance	Expense Budget	Recommended	\$500.00		
ntive maintenance of roc	of section C10 - Slate Sh	ningles.			
Preventive Maintenance	Expense Budget	Recommended	\$750.00		
ntive maintenance of roc	of section C10 - Slate Sh	ningles.			
Preventive Maintenance	Expense Budget	Recommended	\$750.00		
	Activity Type Preventive Maintenance Intive maintenance of room of shingles. Intive maintenance of room of shingles. Intive maintenance Intive maintenance of room of shingles. Preventive Maintenance Intive maintenance of room of shingles. Preventive Maintenance Intive maintenance of room of shingles. Intive maintenance of room of shingles. Intive maintenance of room of shingles.	Activity Type Preventive Maintenance Intive maintenance of roof section C10 - Slate Stands S	Activity Type Allocation Type Status Preventive Maintenance Expense Budget Recommended Intive maintenance of roof section C10 - Slate Shingles consisting of: g shingles. Shingles consisting of: g shingles consisting of: g shingles. Preventive Maintenance Expense Budget Recommended Intive maintenance of roof section C10 - Slate Shingles. Preventive Maintenance Recommended Intive maintenance of roof section C10 - Slate Shingles. Preventive Maintenance Recommended Intive maintenance of roof section C10 - Slate Shingles. Recommended Intive maintenance of roof section C10 - Slate Shingles. Recommended		

Roof Section Name: C2 Student Union/Cafeteria

Existing System Type: Asphalt Shingles

Size: 5,000.00 sq. ft.

Height: 10 Ft.

Estimated Replacement

Cost: \$100,000.00

Year Installed: 1997 (Estimated)

Assessed Service Life Remaining (Years):

Age: 25

Planned Replacement

Year: 2025

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 41

Condition: Fair

Roof Access: Portable Ladder

Notes: Roof section C2 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Ro	of System Const	Section: C2 Student Union/Cafeteria		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Roof Insulation	Fiberboard	Mopped
3	Component Type	Roof Insulation	Polyisocyanurate	Mopped
4	Component Type	Vapor Retarders	Underlayment	Mechanically Attached
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Nailed







Roof Defects			Section: C2 Student Union/Cafeteria			
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Deflection	Outstanding	Severe	15	sq. ft.	

Severe insulation deflection has occured along the roof edge due to wet insulation.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Counterflashing Loose	Outstanding	Major	10	L/F

Notes:

The counter flashing under the windows is loose and is open.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	N/A

Shingle damage was noted throughout the roof system.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Grease Improperly dispensed	Outstanding	Major	1	Ea.

Notes:

The grease vent is actively leaking onto the shingle roof.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deteriorated Caulk Sealants	Outstanding	Major	1	Ea.

Notes:

Deteriorated caulk at the snow gaurd metal joint.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Improper Detail	Outstanding	Moderate	45	L/F

Improper stepflashing detail was installed.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Granular Erosion	Outstanding	Major	N/A	N/A

Notes:

Major granular erosion was noted throughout the roof system.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Granular Debris	Outstanding	Major	N/A	N/A

Notes:

Major granular debris in the gutter was noted.

Roof Inspections			Section: C2 Student Union/Cafeteria			
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	56	

Overall, the roof system for roof section C2 is performing in "Good" condition with a Roof Condition Index (RCI) of 56. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommen	ndations	Section: C2 Student Union/Cafeteria				
Budget Year	Activity Type	Allocation Type	Status	Budget Cost		
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00		
Notes: Perform annual prever 1. Caulking of all expos	ntive maintenance on roo sed nails, open flashings	of section C2 consisting s, and shingle damage.	of:			
2024	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00		
Notes: Perform annual prever	ntive maintenance on roo	of section C2.				
2025	Planned Replacement	Capital Budget	Recommended	\$100,000.00		
Notes: Roof section C2 drains	s via water shedding off	the roof edges. No gut	ters on the roof.			
2026	Preventive Maintenance	Expense Budget	Recommended	\$500.00		
2027	Preventive Maintenance	Expense Budget	Recommended	\$500.00		
Notes: Perform annual prever	ntive maintenance on roo	of section C2.	,	,		

Roof Section Name: C3 Riverside Room

Existing System Type: Built-up Asphalt 4ply gravel

Size: 5,600.00 sq. ft.

Height: 15 Ft.

Estimated Replacement

Cost: \$140,000.00

Year Installed: 1997 (Estimated)

Assessed Service Life Remaining (Years): 5

Age: 25

Planned Replacement

Year: 2027

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 66

Condition: Good

Roof Access: Portable Ladder

Notes: Roof section C3 drains via three (3) interior roof drains and three (3) overflow

drains.



Existing Roof System Construction			Section: C3 Riverside Room		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Metal	Other	
Notes: Structura	al slope roof deck				
2	Component Type	Vapor Retarders	Felt	Mopped	
3	Component Type	Roof Insulation	Polyisocyanurate	Mopped	
4	Component Type	Roof Insulation	Fiberboard	Mopped	
5	Roof Type	Built-Up Roof	Built-up Asphalt 4ply gravel	Mopped	



Roof Defects			Section : C3 Riverside Room		
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Damaged	Outstanding	Moderate	1	Ea.

Wood nailer is damaged and hanging below the metal coping.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Perimeter Coping	Outstanding	Major	5	Ea.

Notes:

Metal coping joints are open along the parapet wall.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Repairs	Outstanding	Major	1	N/A

The roof drain has been repaired.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Base Flashing	Outstanding	Major	13	Ea.

Notes:

Base flashing was open throughout the roof system.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open corner flashing	Outstanding	Major	4	Ea.

Notes:

Corner flashings were open on the raised roof area and vents.



Roof Inspections				ection: C3 Rive	rside Room
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	<mark>66</mark>

Overall, the roof system for roof section C3 is performing in "Good" condition with a Roof Condition Index (RCI) of 66. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recomme	ndations	Section : C3 Riverside Room		
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$2,500.00
Notes: Perform annual prever 1. Patching all corner 2. Caulking of all open	ntive maintenance on roo joints and open flashings metal coping joints.	of section C3 consisting s.	of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Notes: Perform annual prever	ntive maintenance on roo	of section C3.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Notes: Perform annual preve	ntive maintenance on roo	of section C3.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Notes: Perform annual preve	ntive maintenance on roo	of section C3.		
2027	Planned Replacement	Capital Budget	Recommended	\$140,000.00
Notes: Roof replacement of re	oof section C3 is highly i	recommended.		

Roof Section Name: C4 Bookstore

Existing System Type: Metal Shingles

Size: 9,300.00 sq. ft.

Height: 25 Ft.

Estimated Replacement

Cost: \$186,000.00

Year Installed: 2020 (Estimated)

Assessed Service Life Remaining (Years):

Age: 2

Planned Replacement 2

Year: 2050

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 85

Condition: Excellent

Roof Access: Portable Ladder

Notes: Roof section C4 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Ro	of System Cons	Section: C4 Bookstore		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive
3	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive
4	Component Type	Roof Decks	Plywood	Mechanically Attached
5	Roof Type	Shingles and Shakes	Metal Shingles	Mechanically Attached

Roof Defects Section : C4 Bookst					4 Bookstore
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Metal edge not secured	Outstanding	Moderate	1	Ea.

Ridge metal was noted to be loose.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Sinking Supports	Outstanding	Major	1	Ea.

Notes:

Soil stack in sinking into the roof.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Minor	10	sq. ft.

Notes:

Shingle damage was noted along the roof edge.







Roof Inspection	ıs			Section: C	4 Bookstore
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	85

Overall, the roof system for roof section C4 is performing in "Very Good" condition with a Roof Condition Index (RCI) of 85. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

	endations	Section : C4 Bookstore		
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prev 1. Fixing the sinking 2. Repair of the meta 3. Repair of the loos	soil stack. al shingles.	n roof section C4 consistin	ng of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Perform annual prev	entive maintenance or	roof section C4.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes:			Recommended	
Notes: Perform annual prev 2026 Notes:	Maintenance entive maintenance or Preventive	roof section C4. Expense Budget		\$750.00 \$750.00

Roof Section Name: C5 Chapel - EPDM

Existing System Type: EPDM

Size: 3,200.00 sq. ft.

Height: 15 Ft.

Estimated Replacement

Cost: \$64,000.00

Year Installed: 2017 (Estimated)

Assessed Service Life Remaining (Years):

Age: 5

Planned Replacement

Year: 2042

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 80

Condition: Excellent

Roof Access: Portable Ladder

Notes: Roof section C5 drains via 12 interior drains along the roof.

90 mil EPDM membrane.



Existing Ro	of System Const	Section: C5 Chapel - EPDM		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Roof Insulation	Tapered Polyisocyanurate	Mechanically fastened
3	Component Type	Roof Insulation	Dens Deck	Foam Adhesive
4	Roof Type	Elastomeric-Single-Ply	Reinforced EPDM	Adhered

Roof Defects			Section : C5 Chapel - EPDN		
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Ponding	Outstanding	Minor	6	Ea.

Minor ponding was noted in the corners of the roof and near a few roof drains.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Tenting	Outstanding	Minor	30	L/F

Notes:

Minor tenting was noted along the roof edges.









Roof Inspections				Section: C5 Ch	napel - EPDM
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	80
Notes:					

Overall, the roof system for roof section C5 is performing in "Very Good" condition with a Roof Condition Index (RCI) of 80. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

	A (1 1; =	Section : C5 Chapel - EF		
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes:				
Perform annual prev 1. Monitor minor ten 2. Monitor minor por	ting.	roof section C5 - EPDM	consisting of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00
Notes: Perform annual prev	rentive maintenance on	roof section C5 - EPDM.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes:		·		
Perform annual prev	ventive maintenance on	roof section C5 - EPDM.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual prev	rentive maintenance on	roof section C5 - EPDM.		
2027	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes:				
110163.				

Roof Section Name: C5 Chapel - Metal Roof

Existing System Type: Standing Seam Sheet Metal

Size: 10,400.00 sq. ft.

Height: 70 Ft.

Estimated Replacement

Cost: \$280,800.00

Year Installed: 1992 (Estimated)

Assessed Service Life Remaining (Years):

Age: 30

Planned Replacement

Year: 2032

Slope: Steep

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 60

Condition: Good

Roof Access: Lift Access

Notes: Drainage for C5 - Metal Roof system consists of water shedding onto the EPDM

roof.



Existing Roof System Construction			Section: C5 Chapel - Metal Roof		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Wood	Unknown	
2	Component Type	Sheet Waterproofing	Roofing Felt	Mechanically Attached	
3	Component Type	Sheet Waterproofing	Roofing Felt	Mechanically Attached	
4	Roof Type	Metal Panel Roof	Standing Seam Sheet Metal	Mechanically Attached	

Roof Defects			Section : C5 Chapel - Metal Roc		
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Caulking Deterioration	Outstanding	Major	20	L/F

The caulk is deteriorating/open along the top of the metal standing panels.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Caulking Deterioration	Outstanding	Moderate	10	L/F

Notes:

The caulk along the glass panes is starting to deteriorate.











Roof Recommendations			Section: C5 Chapel - Metal Roof		
Budget Year	Activity Type	Allocation Type	Status	Budget Cost	
2023	Preventive Maintenance	Expense Budget	Recommended	\$500.00	
Notes: Perform annual preversion 1. Caulking all deterior	ntive maintenance on ro rating caulk joints.	of section C5-Metal Roc	of consisting of:		
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00	
Notes: Perform annual preven	ntive maintenance on ro	of section C5-Metal Roo	of.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$750.00	
Notes: Perform annual preve	ntive maintenance on ro	of section C5-Metal Roo	of.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$750.00	
Notes:		of continue OF Matal Dag	- f		
2027	ntive maintenance on ro Preventive Maintenance	Expense Budget	Recommended	\$1,000.00	
Notes: Perform annual preven	ntive maintenance on ro	of section C5-Metal Roc	of.		

Roof Section Name: C6 Kreft Center - Asphalt Shingles

Existing System Type: Asphalt Shingles

Size: 5,400.00 sq. ft.

Height: 15 Ft.

Estimated Replacement

Cost:

\$108,000.00

Year Installed: 1997 (Estimated)

Assessed Service Life Remaining (Years): 2

Age: 25

Planned Replacement

Year: 2024

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

Condition: Poor

RCI:

Roof Access: Portable Ladder

Notes: Roof section C6 drains via water shedding off the roof edges. No gutters on the

roof.

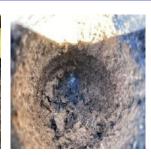
40



Section: C6 Kreft Center - Asphalt Existing Roof System Construction Shingles Build Order Assembly Name Component Group Component Type Method of Attachment Component Type **Roof Decks Precast Concrete** Unknown 2 Component Type **Roof Insulation** Fiberboard Mopped 3 **Fiberglass** Mopped Component Type **Roof Insulation** 4 Asphalt Shingles Nailed Roof Type Shingles and Shakes







Roof Defects	Section : C6 Kreft Center - Asphalt Shingles					
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Granular Erosion	Outstanding	Major	1	Ea.	

Notes:

Major granular loss was noted throughout the whole membrane.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Major	1	Ea.

Notes:

Improper flashing was noted on the roof vent.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	01 - Major	N/A	N/A

Exposed fasteners were noted throughout the roof system.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Crack	Outstanding	Major	30	Ea.

Notes:

Cracks were noted in the shingles throughout the roof system.









Roof Inspections			Section: C6 Kreft Center - Asphalt Shingles			
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	40	

Notes:

Overall, the roof system for roof section C6 - Asphalt Shingles is performing in "Poor" condition with a Roof Condition Index (RCI) of 40. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Activity Type	Allocation Type	04-4	
	Allocation Type	Status	Budget Cost
Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
		Shingles consisting of:	
Planned Replacement	Capital Budget	Recommended	\$108,000.00
of system on roof sectio	n C6 - Asphalt Shingles	s is recommended.	
Preventive Maintenance	Expense Budget	Recommended	\$500.00
ive maintenance on roc	of section C6 - Asphalt S	Shingles.	
Preventive Maintenance	Expense Budget	Recommended	\$500.00
ive maintenance on roc	of section C6 - Asphalt S	Shingles.	
Preventive Maintenance	Expense Budget	Recommended	\$750.00
t 3	Maintenance ive maintenance on roc shing, exposed nails, ar Planned Replacement of system on roof section Preventive Maintenance ive maintenance on roc Preventive Maintenance ive maintenance ive maintenance ive maintenance	Maintenance ive maintenance on roof section C6 - Asphalt Shing, exposed nails, and cracked shingles. Planned Replacement	Maintenance ive maintenance on roof section C6 - Asphalt Shingles consisting of: shing, exposed nails, and cracked shingles. Planned Replacement

Roof Section Name: C6 Kreft Center - Built Up

Existing System Type: Built-up Asphalt 4ply gravel

Size: 6,100.00 sq. ft.

Height: 40 Ft.

Estimated Replacement

Cost: \$152,500.00

Year Installed: 1997 (Estimated)

Assessed Service Life Remaining (Years): 5

Age: 25

Planned Replacement

Year: 2027

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI:

Condition: Good

Roof Access: Portable Ladder

56

Notes: Roof section C6 drains via interior drains throughout the roof field.

Recommend replace lower Built-Up Roof.





Existing Roof System Construction			Section: C6 Kreft Center - Built Up		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Metal	Unknown	
2	Component Type	Membrane Roofing	BUR - 2 ply	Mopped	
3	Component Type	Roof Insulation	Polyisocyanurate	Mopped	
4	Component Type	Roof Insulation	1.0" Fiberglass	Mopped	
5	Roof Type	Built-Up Roof	Built-up Asphalt 4ply gravel	Field Installed	
6	Component Type	Roof Decks	Precast Concrete	Unknown	
7	Component Type	Membrane Roofing	2-Ply B.U.R.	Mopped	
8	Component Type	Roof Insulation	Fiberboard	Mopped	
9	Roof Type	Built-Up Roof	Built-up Asphalt 4ply gravel	Mopped	









Roof System Notes:

One of the built-up roofs has a concrete deck.

Roof Defects Section : C6 Kreft Center - B					
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Pitch Pan	Outstanding	Major	1	Ea.

Notes:

Pitch pan was noted to be derteriorating.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
-------------	-------------	--------	----------	----------	------

Roof Type	Drain	Outstanding	Major	1	Ea.

A hole was noted around one of the drains.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing Open	Outstanding	Major	2	L/F

Notes:

Roof to wall flashing was noted to be open.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Coping joints open	Outstanding	Major	3	Ea.

Notes:

It was noted that the metal coping joints were open along the roof edges.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Vegetation/moss/growth	Outstanding	Moderate	20	sq. ft.

Notes:

Vegetation growth was noted on two of the built-up roofs.





Roof Inspection	S		Section	: C6 Kreft Cente	er - Built Up
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	66

Overall, the roof system for roof section C6 - Built Up is performing in "Good" condition with a Roof Condition Index (RCI) of 66. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

wth. ve ance tenance on roc	Allocation Type Expense Budget of section C6 - Built Up Expense Budget of section C6- Built Up Capital Budget	Recommended	\$1,500.00 \$1,500.00 \$16,650.00
tenance on roc wth. ve ance tenance on roc	ef section C6 - Built Up Expense Budget of section C6- Built Up	consisting of: Recommended	\$1,500.00
wth. ve ance tenance on roc	Expense Budget of section C6- Built Up	Recommended	
wth. ve ance tenance on roc	Expense Budget of section C6- Built Up	Recommended	
ance tenance on roc	of section C6- Built Up		
			\$16,650,00
Replacement	Capital Budget	Recommended	\$16,650,00
	1		\$10,030.00
up roof system	is needed.		
ve ance	Expense Budget	Recommended	\$1,750.00
tenance on roc	of section C6 - Built Up	o.	
ve ance	Expense Budget	Recommended	\$1,750.00
tenance on roc	of section C6 - Built Up	o.	
ve ance	Expense Budget	Recommended	\$2,000.00
	ve ance tenance on roo ve ance tenance on roo ve ance	Expense Budget tenance on roof section C6 - Built Up we Expense Budget tenance tenance on roof section C6 - Built Up tenance Expense Budget Expense Budget	Expense Budget Recommended tenance on roof section C6 - Built Up. Expense Budget Recommended tenance Recommended tenance Expense Budget Recommended tenance on roof section C6 - Built Up. Expense Budget Recommended

Roof Section Name: C6 Kreft Center - Metal Shingles

Existing System Type: Metal Shingles

Size: 19,400.00 sq. ft.

Height: 35 Ft.

Estimated Replacement

Cost:

\$388,000.00

Year Installed: 2017 (Estimated)

Assessed Service Life Remaining (Years): 25

Age: 5

Planned Replacement

Year: 2047

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 85

Condition: Excellent

Roof Access: Portable Ladder

Notes: Roof section C6 drains via water shedding off the roof edges. No gutters on the

roof.





Existing Roof System Construction			Section: C6 Kreft Center - Metal Shingles		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Precast Concrete	Unknown	
2	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive	
3	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive	
4	Roof Type	Shingles and Shakes	Metal Shingles	Mechanically Attached	

Roof Defects Section : C6 Kreft Center - Metal Shing					
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Moderate	7	Ea.

Boot flashing caulk was noted to be deteriorated.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	1	Ea.

Notes:

Crack in the shingle was noted on the roof system.



Roof Inspection	S	Section: C6 Kreft Center - Metal Shingles				
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	85	

Overall, the roof system for roof section C6 - Metal Shingles is performing in "Very Good" condition with a Roof Condition Index (RCI) of 85. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

ndations	Section	: C6 Kreft Center	- wetai Sningles
Activity Type	Allocation Type	Status	Budget Cost
Preventive Maintenance	Expense Budget	Recommended	\$500.00
ntive maintenance on ro e damage. n metal flashings.	oof section C6 - Metal S	chingles consisting of:	
Preventive Maintenance	Expense Budget	Recommended	\$500.00
ntive maintenance on ro	oof section C6 - Metal S	hingles.	
Preventive Maintenance	Expense Budget	Recommended	\$750.00
ntive maintenance on re	oof section C6 - Metal S	hingles.	
Preventive Maintenance	Expense Budget	Recommended	\$750.00
ntive maintenance on ro	oof section C6 - Metal S	hingles.	
Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
	Preventive Maintenance on ree damage. In metal flashings. Preventive Maintenance on ree damage. In metal flashings.	Preventive Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance In metal flashings. Preventive Expense Budget Intive maintenance on roof section C6 - Metal Section Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance Intive maintenance on roof section C6 - Metal Section Maintenance	Preventive Maintenance

Roof Section Name: C8 Krieger Hall - Built Up

Existing System Type: Built-up Asphalt 4ply gravel

Size: 700.00 sq. ft.

Height: 15 Ft.

Estimated Replacement

Cost: \$16,100.00

Year Installed: 1998 (Known)

Assessed Service Life Remaining (Years):

Age: 24

Planned Replacement

Year: 2028

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

Condition: Fair

RCI:

Roof Access: Portable Ladder

64

Notes: Roof section C8 drains via one (1) interior drain.





Roof Defects Section : C8 Krieger Hall - Built Up

Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Major	1	Ea.

Notes:

Open metal roof edge joint was noted.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Flashing	Outstanding	Major	6	Ea.

Notes:

Multiple flashing were noted to be open throughout the roof system.











Roof InspectionsSection: C8 Krieger Hall - Built UpInspection TypeStart DateEnd DateCompanyInspectorConditionVisual Evaluation09/06/202209/09/2022Interstate Roof
SystemsAustin Genthe64

Consultants, Inc.

Notes:

Overall, the roof system for roof section C8 - Built Up is performing in "Fair" condition with a Roof Condition Index (RCI) of 64. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recomme	ndations	S	ection : C8 Kriege	er Hall - Built Up
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
	lashings at the metal ed	oof section C8 - Built Up dge.	consisting of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual prever	ntive maintenance on ro	oof section C6 - Metal Sh	ningles.	
2025	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual prever	ntive maintenance on ro	oof section C8 - Built Up.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes: Perform annual prever	ntive maintenance on ro	oof section C8 - Built Up.		
2027	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00

Roof Section Name: C8 Krieger Hall - Metal Shingles

Existing System Type: Metal Shingles

Size: 25,100.00 sq. ft.

Height: 25 Ft.

Estimated Replacement

Cost: \$0.00

Year Installed: 2017 (Estimated)

Assessed Service Life Remaining (Years): 25

Age: 5

Planned Replacement

Year: 2047

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 85

Condition: Excellent

Roof Access: Portable Ladder

Notes: Roof section C8 drains via water shedding off the roof edges. No gutters on the

roof.





Existing Ro	of System Const	Section: C8 Krieger Hall - Metal Shingles			
Build Order	Assembly Name	Component Group Component T		Method of Attachment	
1	Component Type	Roof Decks	Precast Concrete	Unknown	
2	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive	
3	Component Type	Roof Insulation	Polyisocyanurate	Foam Adhesive	
4	Roof Type	Shingles and Shakes	Metal Shingles	Mechanically Attached	

Roof Defects		Se	Section : C8 Krieger Hall - Metal Shingles			
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Shingle Anomaly	Outstanding	Moderate	1	Ea.	

Shingle lap was noted to be lifted.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Tree overgrowth	Outstanding	Moderate	2	Ea.

Notes:

Tree overgrowth was noted.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Masonry Deteriorated	Outstanding	Moderate	3	sq. ft.

Notes:

Masonry grout was noted to be cracked and deteriorated.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Loose Flashing	Outstanding	Moderate	2	Ea.

Window trim was noted to be loose or missing.









Roof Inspections			Section: C8 Krieger Hall - Metal Shingles			
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	85	

Notes:

Overall, the roof system for roof section C8 - Metal Shingles is performing in "Very Good" condition with a Roof Condition Index (RCI) of 85. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations		Section	Section : C8 Krieger Hall		
Budget Year	Activity Type	Allocation Type	Status	Budget Cost	
2023	Preventive Maintenance	Expense Budget	Recommended	\$500.00	
Notes: Perform annual preve 1. Repair of the lifted 2. Trimming of the tre 3. Caulking of the win 4. Repair of the deter	shingle lap. e overgrowth.	roof section C8 - Metal S	Shingles consisting of:		
2024	Preventive Maintenance	Expense Budget	Recommended	\$500.00	
Notes:					
	ntive maintenance on Preventive Maintenance	roof section C8 - Metal S	Shingles. Recommended	\$750.00	
Perform annual preve 2025 Notes:	Preventive Maintenance		Recommended	\$750.00	
Perform annual preve 2025 Notes:	Preventive Maintenance	Expense Budget	Recommended	\$750.00 \$750.00	
Perform annual preve 2025 Notes: Perform annual preve 2026 Notes:	Preventive Maintenance ntive maintenance on Preventive Maintenance	Expense Budget roof section C8 - Metal S	Recommended Shingles. Recommended	·	

Roof Section Name: C9 Science Building

Existing System Type: Asphalt Shingles

Size: 16,250.00 sq. ft.

Height: 25 Ft.

Estimated Replacement

Cost: \$325,000.00

Year Installed: 2010 (Estimated)

Assessed Service Life Remaining (Years):

Age: 12

Planned Replacement

Year: 2032

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 60

Condition: Good

Roof Access: Portable Ladder

Notes: Roof Section C9 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Ro	of System Const	Section: C9 Science Building		
Build Order		Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Concrete	Unknown
2	Component Type	Roof Insulation	Insulation	Hot Mopped
3	Component Type	Roof Decks	Wood	Unknown
4	Component Type	Vapor Retarders	Cold Applied base	Mechanically Attached
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Mechanically Attached



Roof Defects			Section : C9 Science Building			
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Buckled Insulation	Outstanding	Moderate	300	sq. ft.	

Buckling shingles and insulation was noted on the roof system.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Tree overgrowth	Outstanding	Moderate	4	Ea.

Notes:

Tree overgrowth was noted over the roof system.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deteriorated Caulking	Outstanding	Major	6	Ea.

Caulk along the metal counterfashing was noted to be deteriorating.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing Damage	Outstanding	Major	6	Ea.

Notes:

Damaged boot flashings were noted on the roof system.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	Various

Notes:

Shingle damage was noted throughout the roof system.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	Major	N/A	Various

Exposed nails were noted throughout the roof system.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Moderate	15	Ea.

Notes:

Open solder joints were noted along all roof edges.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Damaged	Outstanding	Moderate	2	Ea.

Notes:

Damaged roof edge metal was noted.









Roof Inspections				ection: C9 Scien	ce Building
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	70

Overall, the roof system for roof section C9 is performing in "Good" condition with a Roof Condition Index (RCI) of 70. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recomme	endations	Section : C9 S	Science Building	
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual preve 1. Caulking of all expo	entive maintenance of roo osed nails, open laps, an	of section C9 consisting d shingle damage.	of:	
2024	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual preve	entive maintenance of roo	of section C9.		
2025	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes: Perform annual preve	entive maintenance of roo	of section C9.		
2026	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
Notes: Perform annual preve	entive maintenance of roo	of section C9.		
2027	Preventive Maintenance	Expense Budget	Recommended	\$1,250.00
Notes: Perform annual preve	entive maintenance of roo	of section C9.	•	

Roof Section Name: North Building

Existing System Type: EPDM 60 Mil Fully Adhered

Size: 58,500.00 sq. ft.

Height: 40 Ft.

Estimated Replacement

Cost: \$1,170,000.00

Year Installed: 2005 (Estimated)

Assessed Service Life Remaining (Years):

Age: 17

Planned Replacement

Year: 2030

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 65

Condition: Good

Roof Access: Portable Ladder

Notes: All roof areas on the North Building drain via interior drains through out the roof

fields.





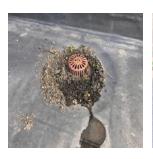
Existing Ro	of System Const	Section: North Building		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Metal	Unknown
2	Component Type	Roof Insulation	Polyisocyanurate	Mopped
3	Component Type	Roof Insulation	Polyisocyanurate	Mopped
4	Roof Type	Elastomeric-Single-Ply	EPDM 60 Mil Fully Adhered	Mechanically Attached





Roof Defects Section : North Buildin						
Defect Area	Defect Type	Status	Severity	Quantity	Unit	
Roof Type	Clogged Drains, Debris	Outstanding	Major	2	Ea.	

Drains are severly clogged and have vegetation growth.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Mechanical Damage	Outstanding	Major	2	Ea.

Notes:

Cuts from mechanical damage were noted on the roof system.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Ponding	Outstanding	Moderate	25	sq. ft.

Moderate ponding was noted throughout the roof system.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Flashing	Outstanding	Major	30	Ea.

Notes:

Flashings throughout the roof system were noted to be open.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Wall	Outstanding	Moderate	35	L/F

Notes:

Wall panels were noted to be open.









Roof Inspections				Section: Nor	th Building
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	65

Overall, the roof system for the roof section North Building is performing in "Good" condition with a Roof Condition Index (RCI) of 65. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations Section : North Bu						
Budget Year	Activity Type	Allocation Type	Status	Budget Cost		
2023	Preventive Maintenance	Expense Budget	Recommended	\$7,500.00		
Notes: Perform annual preve 1. Patching holes 2. Clearing of clogged 3. Patching corner join	ntive maintenance of ro d drains. nts.	of section North Buildin	g consisting of:			
2024	Preventive Maintenance	Expense Budget	Recommended	\$5,000.00		
Notes: Perform annual preve	ntive maintenance on ro	oof section North Buildir	ng.			
2025	Preventive Maintenance	Expense Budget	Recommended	\$5,000.00		
Notes:			'			
Perform annual preve	ntive maintenance on ro	oof section North Buildir	ng.			
2026	Preventive Maintenance	Expense Budget	Recommended	\$5,000.00		
Notes:	'					
Perform annual preve	ntive maintenance on ro	oof section North Buildir	ng.			
2027	Preventive	Expense Budget	Recommended	\$5,000.00		

Perform annual preventive maintenance on roof section North Building.

R1,2,3,4,6,7,8,9 Residential Halls -**Roof Section Name:**

Asphalt Shingles

Existing System Type: Asphalt Shingles

19,200.00 sq. ft. Size:

Height: 35 Ft.

Estimated Replacement

\$384,000.00

Year Installed: 1995 (Estimated)

Assessed Service Life Remaining (Years):

Age: 27

Planned Replacement 2025

Year:

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 30

Condition: Fair

Roof Access: Portable Ladder

Roof sections R1-9 drain via water shedding off the roof edges. No gutters on the Notes:

roof.

R1 - Ruth

R2 - Jonathan R3 - David

R4 - Rebekah

R6 - Miriam

R7 - Hannah

R8 - Sarah R9 - Esther





Existing Roof System Construction

Section: R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles

Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Vapor Retarders	Underlayment	Mopped
3	Component Type	Roof Insulation	Fiberboard	Mopped
4	Component Type	Vapor Retarders	Underlayment	Mopped
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Mechanically Attached







Roof Defects

Section: R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles

Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	Major	N/A	Various

Notes:

Exposed nails were noted throughout the roof system.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Moderate	N/A	Various

Notes:

The solder joints are noted to be open along all roof edges.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Major	N/A	Various

Metal joints were noted to be open along the roof ridges.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	Various

Notes:

Shingle damage was noted through out all roof systems.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deteriorated Flashing	Outstanding	Major	20	Ea.

Notes:

Lead soil stack flashings are noted to be deteriorated.









Roof Inspections		Section: R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles				
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	30	

Overall, the roof system for roof section R1,2,3,4,6,7,8,9 - Apshalt Shingles is performing in "Poor" condition with a Roof Condition Index (RCI) of 30. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations Section: R1,2,3,4,6,7,8,9 Residential Halls - Asphalt Shingles Budget Year Activity Type Allocation Type Status Budget Cost Preventive Recommended \$6,000.00 Maintenance

Notes:

Perform annual preventive maintenance on roof section R1,2,3,4,6,7,8,9 - Asphalt Shingles consisting of:

- 1. Caulking all exposed nails and shingle damage.
- 2. Caulking all the open joints.
- 3. Trimming tree overgrowth.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

2024	Preventive	Expense Budget	Recommended	\$6,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R1,2,3,4,6,7,8,9.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

Notes:

Replacement of the roof system on roof section R1,2,3,4,6,7,8,9 - Asphalt Shingles is recommended.

Note: Budget number per building. \$48,000 x 8 buildings = \$384,000

R1 - Ruth

R2 - Jonathan

R3 - David

R4 - Rebekah

R6 - Miriam

R7 - Hannah

R8 - Sarah

R9 - Esther

2026	Preventive	Expense Budget	Recommended	\$4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R1,2,3,4,6,7,8,9.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

2027	Б "	E 5	Б	#4.000.00
2027	Preventive	Expense Budget	Recommended	\$4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R1,2,3,4,6,7,8,9.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

Roof Section Name: R1,4,6,7,8,9 Residential Halls - Built

Up

Existing System Type: Built-up Asphalt 4ply gravel

Size: 8,000.00 sq. ft.

Height: 25 Ft.

Estimated Replacement 62

\$200,000.00

Year Installed: 1997 (Estimated)

Assessed Service Life

Remaining (Years):

Age: 25

Planned Replacement 2027

Year: 2027

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 56

Condition: Good

Roof Access: Portable Ladder

Notes: Roof sections R1,R4,R6,R7,R8, and R9 drain via two (2) interior drains along the

roof to wall details.

R1 - Ruth

R4 - Rebekah R6 - Miriam

R7 - Hannah

R8 - Sarah

R9 - Esther





Existing Roof System Construction				7,8,9 Residential Built Up		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment		
1	Component Type	Roof Decks	LT Weight Concrete	Poured in place		
2	Roof Type	Built-Up Roof	Built-up Asphalt 4ply gravel	Mopped		



Roof DefectsSection: R1,4,6,7,8,9 Residential Halls - Built UpDefect AreaDefect TypeStatusSeverityQuantityUnitRoof TypePondingOutstandingModerateN/AVarious

Notes:

Ponding water was noted on the roof systems.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open corner flashing	Outstanding	Major	N/A	Various

Notes:

Open corner flashings were noted on several of the built-up roof systems.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Vegetation/moss/growth	Outstanding	Moderate	25	sq. ft.

Notes:

Vegetation growth was noted on multiple roof systems.





Roof Inspection	S	Section: R1,4,6,7,8,9 Residential Halls - Built Up				
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	55	

Overall, the roof system for roof section R1,4,6,7,8,9 - Built Up is performing in "Good" condition with a Roof Condition Index (RCI) of 55. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recomm	endations	Section: R1,4,	6,7,8,9 Residentia	l Halls - Built Up
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$3,000.00
Notes: Perform annual prev 1. Monitoring of mind 2. Clearing of the ve 3. Patching of the op	aetation arowth.	of section R1,4,6,7,8,9	- Built Up Consisting of:	
Note: The budget nu \$500 x 6 buildings =	mber per building. \$3000 total budget.			
2024	Preventive Maintenance	Expense Budget	Recommended	\$3,000.00
Notes: Perform annual prev Note: The budget nu \$500 x 6 buildings =	entive maintenance on ro mber per building. \$3000 total budget.	of section R1,4,6,7,8,9	- Built Up.	
2025	Preventive Maintenance	Expense Budget	Recommended	\$4,500.00
Notes: Perform annual prev Note: The budget nu \$750 x 6 buildings =	entive maintenance on roomber per building. \$4500 total budget.	of section R1,4,6,7,8,9	- Built Up	
2026	Preventive Maintenance	Expense Budget	Recommended	\$4,500.00
Notes: Perform annual prev Note: The budget nu \$750 x 6 buildings =	entive maintenance on ro mber per building. \$4500 total budget.	of section R1,4,6,7,8,9	- Built Up	
2027	Planned Replacement	Capital Budget	Recommended	\$200,000.00
Notes: Replacement of the Note: Budget numbe \$33,333 x 6 buildings R1 - Ruth R4 - Rebekah R6 - Miriam R7 - Hannah R8 - Sarah		on R1,4,6,7,8,9 - Built l	Jp is recommended.	

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R10,11,12,13,16,17,18,19 **Roof Section Name:**

Residential Halls - Asphalt Shingles

Existing System Type: **Asphalt Shingles**

> 19,200.00 sq. ft. Size:

Height: 30 Ft.

Estimated Replacement

\$384,000.00

Year Installed: 1995 (Estimated)

Assessed Service Life Remaining (Years):

Age: 27

Planned Replacement

2025 Year:

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 41

Condition: Fair

Roof Access: Portable Ladder

Roof sections R10-19 drain via water shedding off the roof edges. No gutters on Notes:

the roof.

R10 - Stephen

R11 - Paul

R12 - Luke

R13 - Timothy R16 - Silas

R17 - Barnabas R18 - Titus

R19 - John Mark





Existing Roof System Construction

Section: R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles

Build Order	Assembly Name	Component Group	Component Type	Method of Attachment
1	Component Type	Roof Decks	Precast Concrete	Unknown
2	Component Type	Vapor Retarders	Underlayment	Mopped
3	Component Type	Roof Insulation	Fiberboard	Mopped
4	Component Type	Vapor Retarders	Underlayment	Mopped
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Mechanically Attached







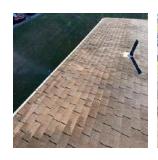
Roof Defects

Section: R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles

Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deflection	Outstanding	Major	50	sq. ft.

Notes:

Deflection of the insulation was noticed on a couple roof systems.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing Deteriorated	Outstanding	Major	N/A	Various

Notes:

Multiple lead soil stack flashings wer observed to be deteriorated.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	Major	N/A	Various

Exposed nails are noted on all roof systems.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Backout Fasteners	Outstanding	Major	N/A	Various

Notes:

Multiple fasteners are backing out on all roof systems.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Major	N/A	Various

Notes:

Ridge metal was noted to be open.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	Various

Shingle Damage was noted throughout the roof systems.









Roof Inspection	ıs	Section: R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles				
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	41	

Notes:

Overall, the roof system for roof section R10,11,12,13,16,17,18,19 - Asphalt Shingles is performing in "Poor" condition with a Roof Condition Index (RCI) of 41. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations Section: R10,11,12,13,16,17,18,19 Residential Halls - Asphalt Shingles Budget Year Activity Type Allocation Type Status Budget Cost Preventive Maintenance Expense Budget Recommended \$6,000.00

Notes:

Perform annual preventive maintenance on roof section R10,11,12,13,16,17,18,19 - Asphalt Shingles consisting of:

- 1. Caulking all exposed nails and shingle damage.
- 2. Caulking all the open joints.
- 3. Trimming tree overgrowth.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

2024	Preventive	Expense Budget	Recommended	\$6,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R10,11,12,13,16,17,18,19.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

2025	Planned Replacement	Capital Budget	Recommended	\$384,000.00
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Notes:

Replacement of the roof system on roof section R10,11,12,13,16,17,18,19 - Asphalt Shingles is recommended.

Note: Budget number per building. \$48,000 x 8 buildings = \$384,000

R10 - Stephen

R11 - Paul

R12 - Luke

R13 - Timothy

R16 - Silas

R17 - Barnabas

R18 - Titus

R19 - John Mark

2026	Preventive	Expense Budget	Recommended	\$4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R10,11,12,13,16,17,18,19.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

2027	Preventive	Expense Budget	Recommended	\$4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R10,11,12,13,16,17,18,19.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

R10,11,12,13,16,17,18,19 **Roof Section Name:**

Residential Halls - Built Up

Existing System Type: Built-up Asphalt 4ply gravel

Size: 8,000.00 sq. ft.

Height: 30 Ft.

Estimated Replacement

\$200,000.00

Year Installed: 1995 (Estimated)

Assessed Service Life

Remaining (Years):

Age: 27

Planned Replacement 2025

Year:

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 41

Condition: Fair

Roof Access: Portable Ladder

Roof sections R10-19 drain via two (2) interior drains along the roof to wall detail. Notes:

> R10 - Stephen R11 - Paul

R12 - Luke

R13 - Timothy

R16 - Silas

R17 - Barnabas

R18 - Titus

R19 - John Mark





Existing Roof System Construction			Section: R10,11,12,13,16,17,18,19 Residential Halls - Built Up		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	LT Weight Concrete	Poured in place	
2	Roof Type	Built-Up Roof	Built-up Asphalt 4ply gravel	Mopped	



Roof Defects	of Defects Section : R10,11,12,13,16,17,18,19 Residential - Built Up				
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Corner	Outstanding	Major	25	Ea.

Corner flashings were observed to be open on multiple roof systems.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Clogged Drains, Debris	Outstanding	Major	1	Ea.

Notes:

One drain was noted to be clogged.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Vegetation/moss/growth	Outstanding	Moderate	50	sq. ft.

Vegetation was observed on multiple roof systems.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Ponding	Outstanding	Minor	25	sq. ft.

Notes:

Ponding was noticed on multiple roof systems.







Roof Inspections		Section: R10,11,12,13,16,17,18,19 Residential Halls - Built Up				
Inspection Type	Start Date	End Date	Company	Inspector	Condition	
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	41	

Overall, the roof system for roof section R10,11,12,13,16,17,18,19 - Built Up is performing in "Poor" condition with a Roof Condition Index (RCI) of 41. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations Section: R10,11,12,13,16,17,18,19 Residential Halls - Built Up Budget Year Activity Type Allocation Type Status Budget Cost Preventive Maintenance Expense Budget Recommended \$6,000.00

Notes:

Perform annual preventive maintenance on roof system R10,11,12,13,16,17,18,19 - Built Up.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

2024	Preventive	Expense Budget	Recommended	\$6,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof system R10,11,12,13,16,17,18,19 - Built Up.

Note: The budget number per building. \$750 x 8 buildings = \$6000 total budget.

2025	Planned Replacement	Capital Budget	Recommended	\$200,000.00
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Notes:

Replacement of the roof system on roof section R10,11,12,13,16,17,18,19 - Built Up is recommended.

Note: Budget number is per building. \$25,000 x 8 buildings = \$200,000

R10 - Stephen

R11 - Paul

R12 - Luke

R13 - Timothy

R16 - Silas

R17 - Barnabas

R18 - Titus

R19 - John Mark

2026	Preventive	Expense Budget	Recommended	\$4,000,00
2020	i ieveiiuve	Expense budget	rtecommended	Ψ4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof section R10,11,12,13,16,17,18,19 - Built Up consisting of:

- 1. Monitorina of minor pondina.
- Clearing of the vegetation growth.
- 3. Clearing of the cloqued drain.
- 4. Patching of the open corner flashings.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

2027	Preventive	Expense Budget	Recommended	\$4,000.00
	Maintenance			

Notes:

Perform annual preventive maintenance on roof system R10,11,12,13,16,17,18,19 - Built Up.

Note: The budget number per building. \$500 x 8 buildings = \$4000 total budget.

Prepared By: Interstate Roof Systems Consultants, Inc. Page: 108

Roof Section Details

Roof Section Name: R14,R15,R20 Residential Halls

Existing System Type: Asphalt Shingles

Size: 2,760.00 sq. ft.

Height: 10 Ft.

Estimated Replacement

Cost: \$55,200.00

Year Installed: 1995 (Estimated)

Assessed Service Life Remaining (Years):

Age: 27

Planned Replacement

Year: 2025

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 35

Condition: Fair

Roof Access: Portable Ladder

Notes: Roof sections R14, R15, and R20 drain via water shedding off the roof edges. No

gutters on the roof.

R14 - Resident Director R15 - Guest House R20 - Guest House 2





Existing Roof System Construction			Section: R14,R15,R20 Residential Halls		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Precast Concrete	Unknown	
2	Component Type	Vapor Retarders	Underlayment	Mopped	
3	Component Type	Roof Insulation	Fiberboard	Mopped	
4	Component Type	Vapor Retarders	Underlayment	Mopped	
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Mechanically Attached	







Roof Defects Section: R14,R15,R20 Residential Halls

Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Exposed Fasteners	Outstanding	Major	N/A	Various

Notes:

Multiple roof systems were noted to have exposed nails.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	Various

Notes:

Shingle damage was noted throughout the roof systems.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing Deteriorated	Outstanding	Major	N/A	Various

Multiple soil stack and flue stack metal flashings were deteriorated and open.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Tree overgrowth	Outstanding	Moderate	1	Ea.

Notes:

Tree overgrowth was observed.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Improper - Flashing	Outstanding	Moderate	1	Ea.

Notes:

Chimney flashing was noted to be improperly flashed.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Repairs Overview	Outstanding	Minor	250	sq. ft.

Repairs have previously been made on one of the roof systems.





Roof Inspections			Section: R14,R15,R20 Residential Halls		
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	35

Notes:

Overall, the roof system for roof section R14,15,20 is performing in "Poor" condition with a Roof Condition Index (RCI) of 35. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

Roof Recommendations		Section: R14,R15,R20 Residential Halls			
Budget Year	Activity Type	Allocation Type	Status	Budget Cost	
2023	Preventive Maintenance	Expense Budget	Recommended	\$2,250.00	

Perform annual preventative maintenance on roof section R14,15,20 consisting of:

1. Caulking of exposed fasteners, damaged shingles, and open flashings.

Note: Budget number per building.

\$750 x 3 buildings = \$2250

R14 - Guest House 1

R15 - Resident Director

R20 - Guest House 2

2024 Preventive Expense Budget Recommended \$2,250.00
Maintenance

Notes:

Perform annual preventative maintenance on roof section R14,15,20.

Note: Budget number per building.

 $$750 \times 3 \text{ buildings} = 2250

R14 - Guest House 1

R15 - Resident Director

R20 - Guest House 2

2025 Planned Replacement | Capital Budget | Recommended | \$55,200.00

Notes:

Replacement of the roof system on roof section R14,15,20 is recommended.

Note: Budget number per building.

\$18,400 x 3 buildings = \$55,200

R14 - Resident Director

R15 - Guest House

R20 - Guest House 2

2026	Preventive	Expense Budget	Recommended	\$1,500.00
	Maintenance			

Notes:

Perform annual preventative maintenance on roof section R14,15,20 consisting of:

1. Caulking of exposed fasteners, damaged shingles, and open flashings.

Note: Budget number per building.

\$500 x 3 buildings = \$1500

R14 - Guest House 1

R15 - Resident Director

R20 - Guest House 2

2027	Preventive	Expense Budget	Recommended	\$1,500.00
	Maintenance			

Notes:

Perform annual preventative maintenance on roof section R14,15,20 consisting of:

1. Caulking of exposed fasteners, damaged shingles, and open flashings.

Note: Budget number per building.

 $$500 \times 3 \text{ buildings} = 1500

R14 - Guest House 1

R15 - Resident Director

R20 - Guest House 2

Roof Section Details

Roof Section Name: R2,3 Residential Halls - Duro-Last

Existing System Type: Duro-Last

Size: 2,000.00 sq. ft.

Height: 20 Ft.

Estimated Replacement

Cost: \$50,000.00

Year Installed: 2010 (Estimated)

Assessed Service Life Remaining (Years):

Age: 12

Planned Replacement

Year: 2035

Slope: Low Slope

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 75

Condition: Very Good

Roof Access: Portable Ladder

Notes: Roof sections R2 and R3 drain via two (2) interior drains along the roof to wall

detail.

R2 - Jonathan R3 - David



Existing Roof System Construction			Section: R2,3 Residential Halls - Duro-Last		
Build Order		Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Concrete	Unknown	
2	Component Type	Vapor Retarders	2 ply hot	Mopped	
3	Component Type	Roof Insulation	Polyisocyanurate	Mopped	
4	Component Type	Roof Insulation	Polyisocyanurate	Mopped	
5	Component Type	Membrane Roofing	4-ply BUR	Mopped	
6	Component Type	Roof Insulation	Polystyrene	Mopped	
7	Component Type	Vapor Retarders	Hybrid	Mechanically Attached	
8	Roof Type	Thermoplastic-Single- Ply	Duro-Last	Mechanically Attached	







Roof Defects Section: R2,3 Residential Halls - D			- Duro-Last		
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Lap	Outstanding	Major	2	Ea.

Open laps were noted in the roof membrane.





Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Clogged Drains, Debris	Outstanding	Moderate	1	Ea.

Notes:

One drain was noted to be clogged.



Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Vegetation/moss/growth	Outstanding	Moderate	N/A	Various

Vegetation growth was observed on the roof systems.







Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Ponding water	Outstanding	Moderate	N/A	Various

Notes:

Ponding water was observed on the roof systems.





Roof Inspections			Section: R2,3 Residential Halls - Duro-Last				
Inspection Type	Start Date	End Date	Company	Inspector	Condition		
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	<mark>75</mark>		

Notes:

Overall, the roof system for roof section R2,3 - Duro-Last is performing in "Good" condition with a Roof Condition Index (RCI) of 75. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

2027

			R2,3 Residential	
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
 Patching open sea Clearing of the dra Clearing of the ve Monitoring the por Note: Budget numbe \$500 x 2 buildings =	ams. ains. getation growth. nding of water. r per building.	n roof section R2,3 - Dur	ro-Last consisting of:	
R2 - Jonathan R3 - David				
2024	Preventive Maintenance	Expense Budget	Recommended	\$1,000.00
R2 - Jonathan R3 - David		T_	1_	
2025	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Note: Budget numbe \$750 x 2 buildings =	entative maintenance o	n roof section R2,3 - Dur	⁻o-Last.	1
R2 - Jonathan R3 - David				
2026	Preventive Maintenance	Expense Budget	Recommended	\$1,500.00
Notes: Perform annual prevo Note: Budget numbe \$750 x 2 buildings =	r per building.	n roof section R2,3 - Dur	ro-Last.	
R2 - Jonathan R3 - David				T

Expense Budget

Recommended

Preventive

Maintenance

\$2,000.00

Perform annual preventative maintenance on roof section R2,3 - Duro-Last.

Note: Budget number per building. \$1000 x 2 buildings = \$2000

R2 - Jonathan R3 - David

Roof Section Details

Roof Section Name: R5 Residential Halls

Existing System Type: Asphalt Shingles

Size: 920.00 sq. ft.

Height: 15 Ft.

Estimated Replacement

Cost: \$18,400.00

Year Installed: 1995 (Estimated)

Assessed Service Life Remaining (Years):

Age: 27

Planned Replacement

Year: 2025

Slope: 3/12

Drainage: Adequate

Currently Leaking? No

History of Leaking? No

RCI: 41

Condition: Fair

Roof Access: Portable Ladder

Notes: Roof Section R5 drains via water shedding off the roof edges. No gutters on the

roof.



Existing Roof System Construction			Section: R5 Residential Halls		
Build Order	Assembly Name	Component Group	Component Type	Method of Attachment	
1	Component Type	Roof Decks	Precast Concrete	Unknown	
2	Component Type	Vapor Retarders	Underlayment	Mopped	
3	Component Type	Roof Insulation	Fiberboard	Mopped	
4	Component Type	Vapor Retarders	Underlayment	Mopped	
5	Roof Type	Shingles and Shakes	Asphalt Shingles	Mechanically Attached	





Roof Defects Section: R5 Residential H					
Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Shingle Damage	Outstanding	Major	N/A	Various

Shingle damage was observed throughout the roof system.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Deteriorated Flashing	Outstanding	Major	2	Ea.

Notes:

It was observed that the soil stack and flue stack flashings are deteriorated and open.









Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Flashing	Outstanding	Major	3	Ea.

Holes were observed in the curb flashing for the RTU.











Defect Area	Defect Type	Status	Severity	Quantity	Unit
Roof Type	Open Metal Joints	Outstanding	Moderate	N/A	Various

Notes:

Solder joints along the roof edges are open.











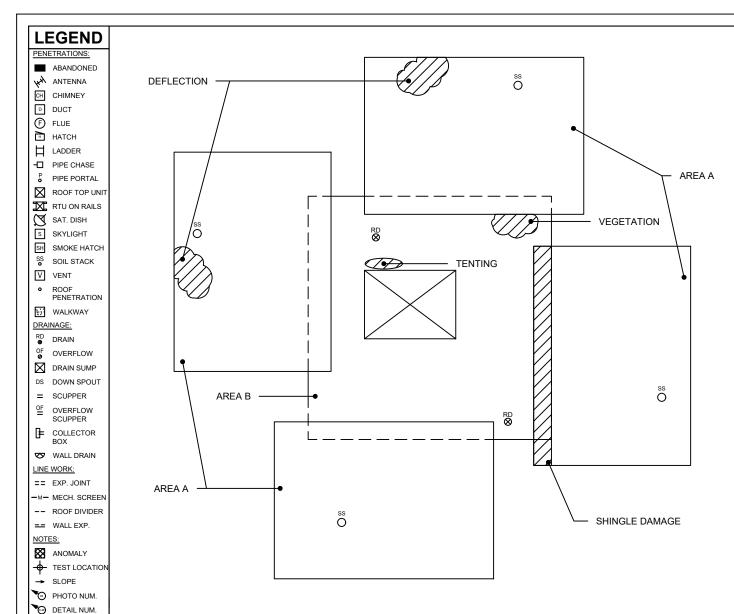
Roof Inspections			Section: R5 Residential Halls		
Inspection Type	Start Date	End Date	Company	Inspector	Condition
Visual Evaluation	09/06/2022	09/09/2022	Interstate Roof Systems Consultants, Inc.	Austin Genthe	41

Notes:

Overall, the roof system for roof section R5 is performing in "Poor" condition with a Roof Condition Index (RCI) of 41. Preventive maintenance is required to keep the roof system watertight and to achieve service life.

R5 - Resident Director

Roof Recomme	ndations		Section : R5	Residential Halls
Budget Year	Activity Type	Allocation Type	Status	Budget Cost
2023	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes: Perform annual prever 1. Caulking any shingle R5 - Resident Director	ntative maintenance on r e damage, exposed nails r	oof section R5 consisti s, open flashing, and op	ng of: oen metal joints.	
2024	Preventive Maintenance	Expense Budget	Recommended	\$750.00
Notes:				
	ntative maintenance on r	oof section R5.		
Perform annual prever R5 - Resident Director	r			
Perform annual prever R5 - Resident Director 2025			Recommended	\$18,400.00
Perform annual prevented R5 - Resident Director 2025 Notes:	Planned Replacement of system on roof section	Capital Budget		\$18,400.00
Perform annual prevented R5 - Resident Director 2025 Notes: Replacement of the ro	Planned Replacement of system on roof section	Capital Budget		\$18,400.00 \$500.00
Perform annual prever R5 - Resident Director 2025 Notes: Replacement of the ro R5 - Resident Director 2026 Notes:	Planned Replacement of system on roof section Preventive Maintenance ntative maintenance on r	Capital Budget on R5 is recommended Expense Budget		· ·





AERIAL IMAGE R8 - SARAH N.T.S.

ROOF	SQ. FT.
DESIGNATION	ESTIMATED
AREA A	2,400
AREA B	1,000
TOTAL	3,400





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PROJECT INFO:

TITLE:

ROOF SKETCH
R8 - SARAH

IRSC #: SCALE: SHEET #: 6803.V-22 N.T.S. RS-20



PENETRATIONS:

ABANDONED

WA ANTENNA

СН CHIMNEY

D DUCT

F FLUE

HATCH

Ħ LADDER

■ PIPE CHASE

P PIPE PORTAL

ROOF TOP UNIT

RTU ON RAILS
SAT. DISH
S SKYLIGHT

SMOKE HATCH

SH SOIL STACK

VENT

• ROOF PENETRATION

WALKWAY DRAINAGE:

RD DRAIN

OVERFLOW

DRAIN SUMP

DS DOWN SPOUT

= SCUPPER

OVERFLOW

SCUPPER

= COLLECTOR

WALL DRAIN

LINE WORK:

== EXP. JOINT

-M- MECH. SCREEN

-- ROOF DIVIDER

== WALL EXP.

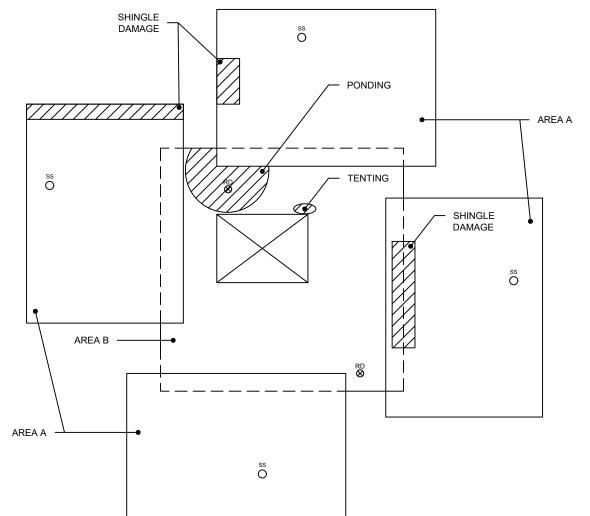
NOTES:

+ TEST LOCATION

→ SLOPE

РНОТО NUM.

DETAIL NUM.



PROJECT INFO:



AERIAL IMAGE R9 - ESTHER N.T.S.

ROOF	SQ. FT.
DESIGNATION	ESTIMATED
AREA A	2,400
AREA B	1,000
TOTAL	3,400



SHEET #:

RS-21

N.T.S.

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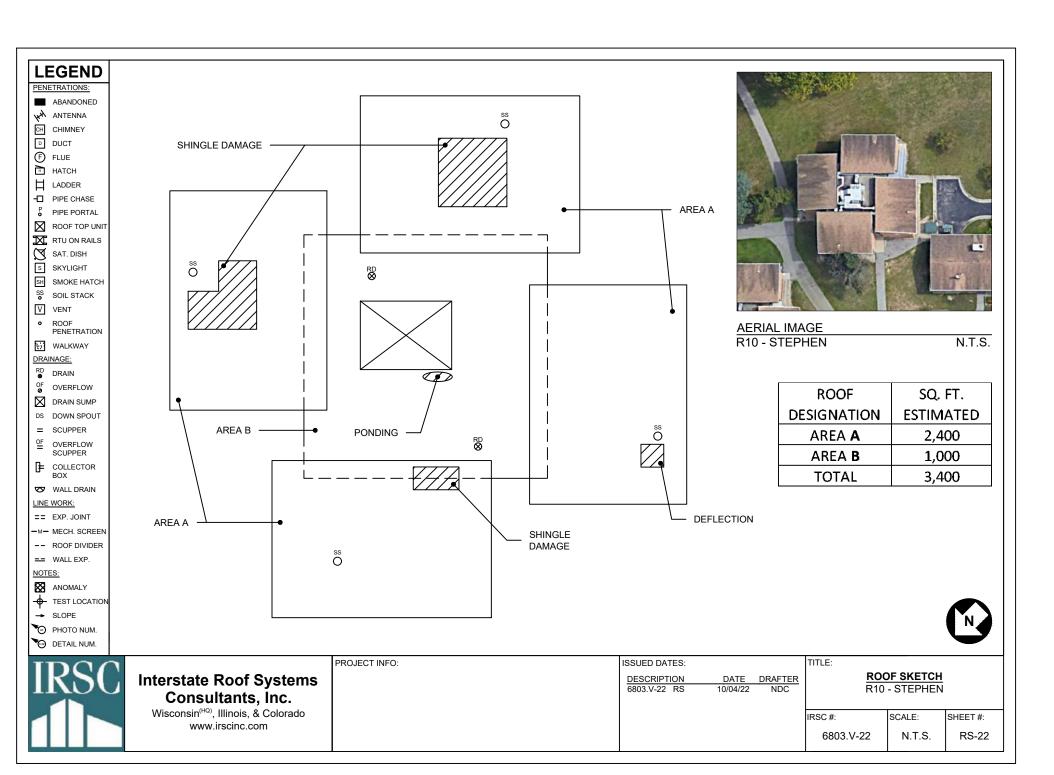
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DESCRIPTION 6803.V-22 RS	DATE 10/04/22	DRAFTER NDC		 F SKETCI - ESTHER	_
			IRSC #:	SCALE:	Τ,

ISSUED DATES:

TITLE:

6803.V-22





СН CHIMNEY

D DUCT

F FLUE

н HATCH

Ħ LADDER

■ PIPE CHASE P PIPE PORTAL

ROOF TOP UNIT

TTU ON RAILS

SAT. DISH

SKYLIGHT SH SMOKE HATCH

SOIL STACK

VENT

ROOF PENETRATION

WALKWAY DRAINAGE:

RD DRAIN

OVERFLOW DRAIN SUMP

DS DOWN SPOUT

= SCUPPER

OVERFLOW SCUPPER

= COLLECTOR

WALL DRAIN

LINE WORK:

== EXP. JOINT

-M- MECH. SCREEN

-- ROOF DIVIDER

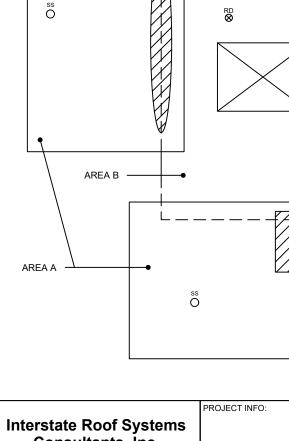
== WALL EXP.

NOTES:

+ TEST LOCATION

→ SLOPE

РНОТО NUM. DETAIL NUM.



DEFLECTION ·



AERIAL IMAGE R11 - PAUL

N.T.S.

ROOF	SQ. FT.
DESIGNATION	ESTIMATED
AREA A	2,400
AREA B	1,000
TOTAL	3,400



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ISSUED DATES: DESCRIPTION 6803.V-22 RS

SS

DEFLECTION

AREA A

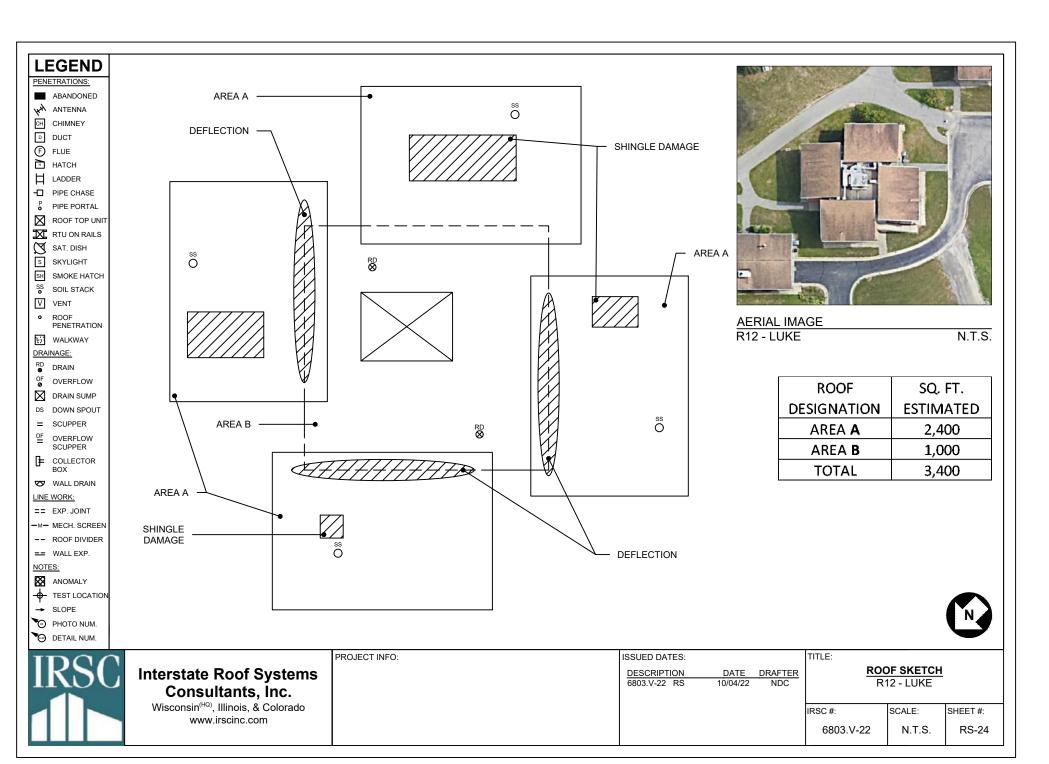
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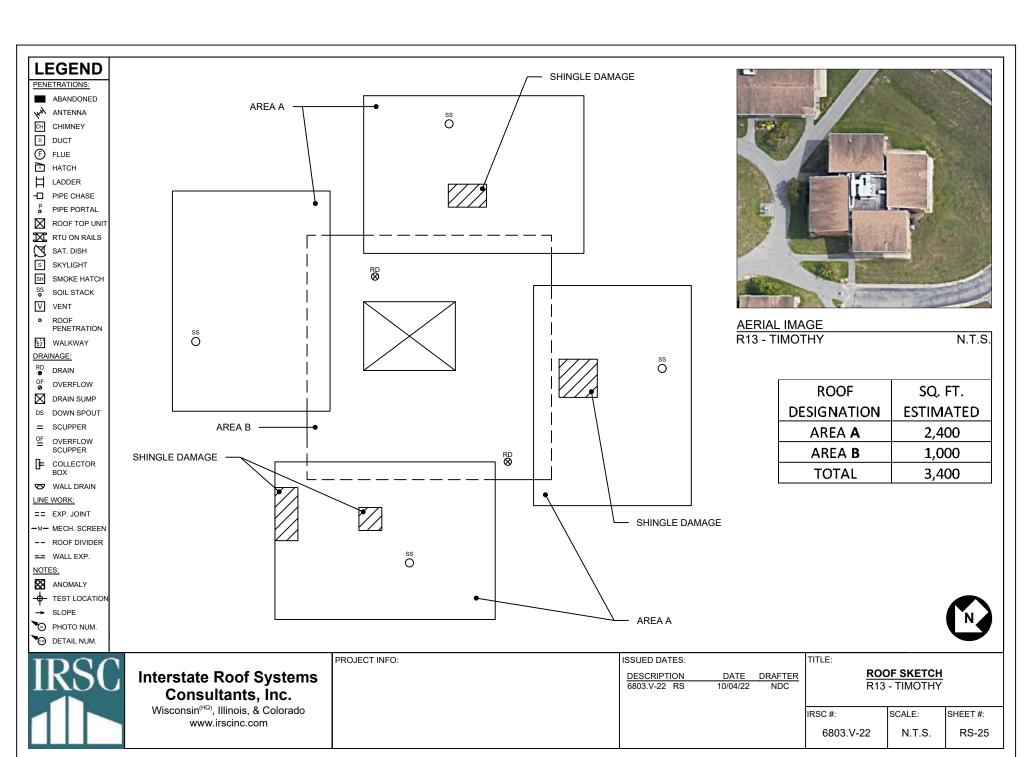
DATE DRAFTER 10/04/22

TITLE: **ROOF SKETCH** R11 - PAUL

IRSC #: 6803.V-22 SCALE: SHEET #: N.T.S.

RS-23





LEGEND

PENETRATIONS:

ABANDONED

WA ANTENNA

СН CHIMNEY

D DUCT

F FLUE HATCH

Ħ LADDER

■ PIPE CHASE

P PIPE PORTAL ROOF TOP UNIT

TTU ON RAILS

SAT. DISH

A

S SKYLIGHT

SH SMOKE HATCH

SOIL STACK

VENT

• ROOF PENETRATION

WALKWAY DRAINAGE:

RD DRAIN

OVERFLOW

DRAIN SUMP

DS DOWN SPOUT

= SCUPPER

OVERFLOW SCUPPER

= COLLECTOR

WALL DRAIN

LINE WORK:

== EXP. JOINT

-M- MECH, SCREEN -- ROOF DIVIDER

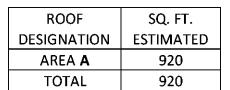
== WALL EXP.

NOTES:

+ TEST LOCATION

→ SLOPE РНОТО NUM.

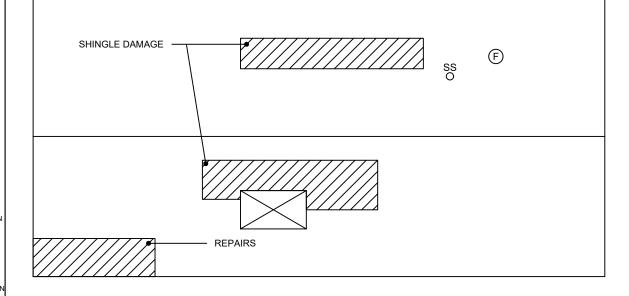
DETAIL NUM.





AERIAL IMAGE R14 - RESIDENT DIRECTOR

N.T.S.



PROJECT INFO:



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ISSUED DATES:

DESCRIPTION DATE DRAFTER 6803.V-22 RS 10/04/22

ROOF SKETCH R14 - RESIDENT DIRECTOR

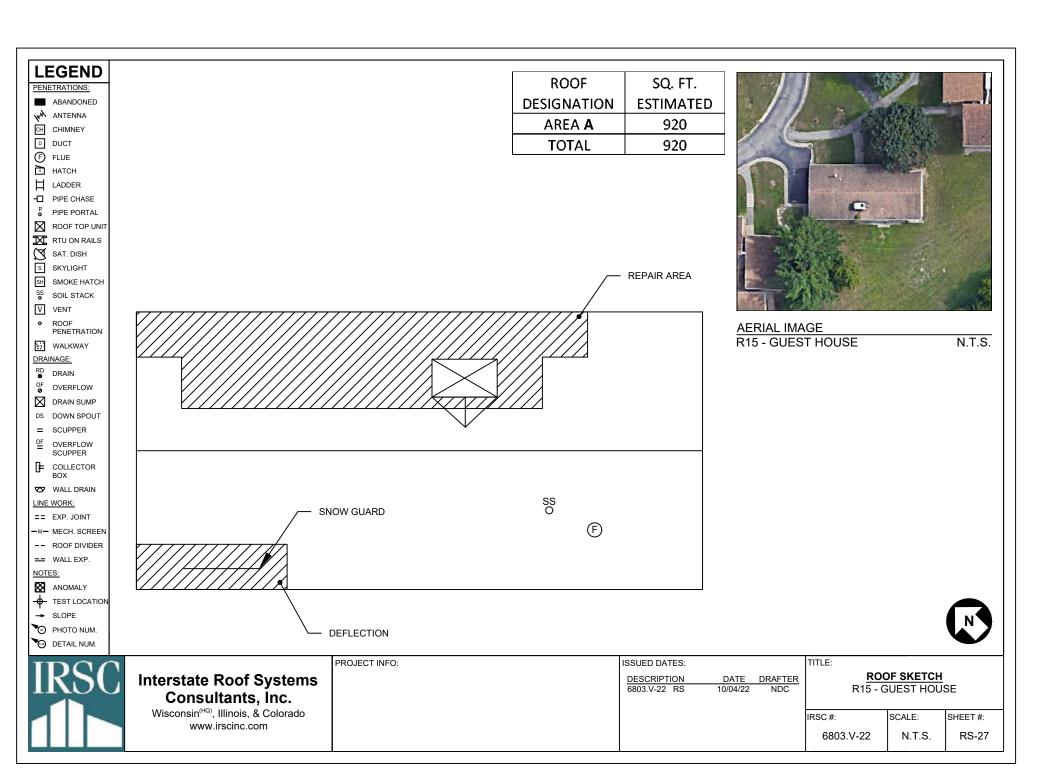
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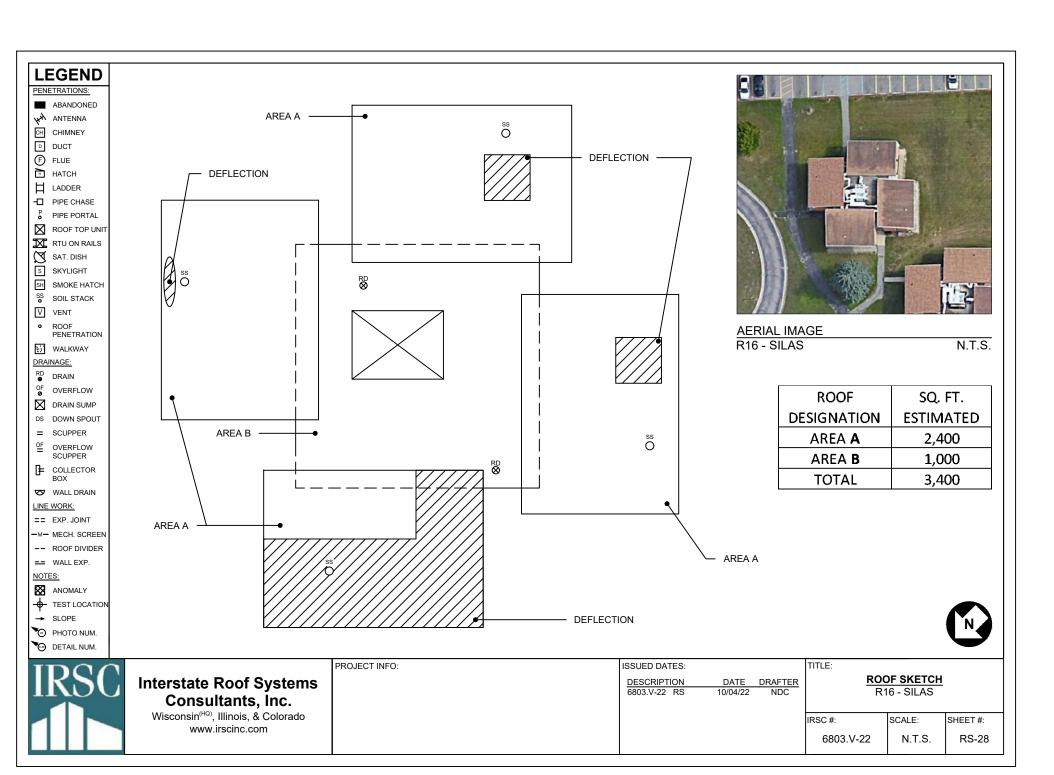
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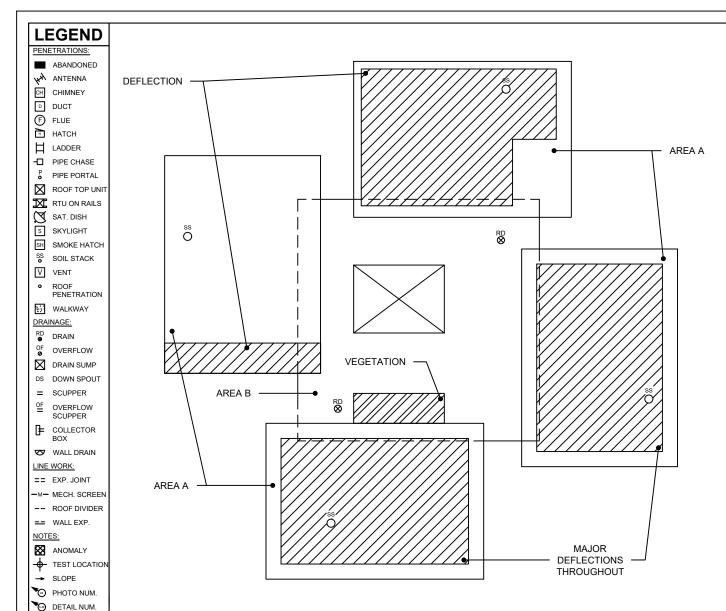
SCALE:

SHEET #: RS-26

N.T.S.









AERIAL IMAGE R17 - BARNABAS

N.T.S.

ROOF	SQ. FT.
DESIGNATION	ESTIMATED
AREA A	2,400
AREA B	1,000
TOTAL	3,400



IRSC

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PROJECT INFO:

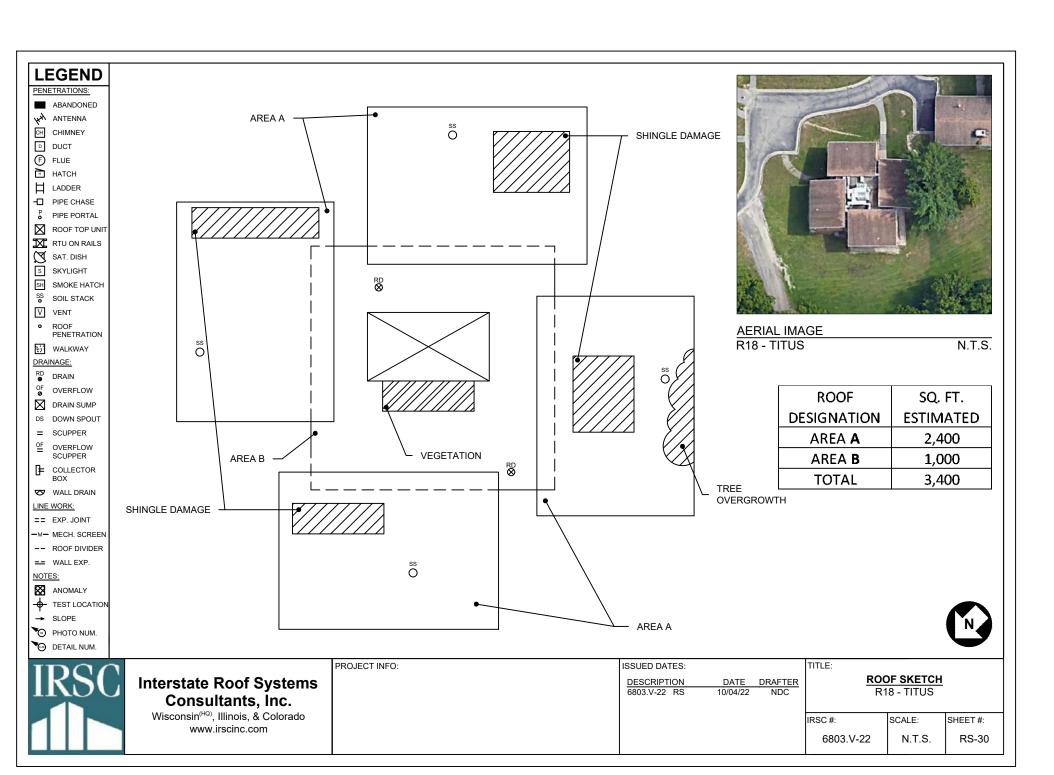
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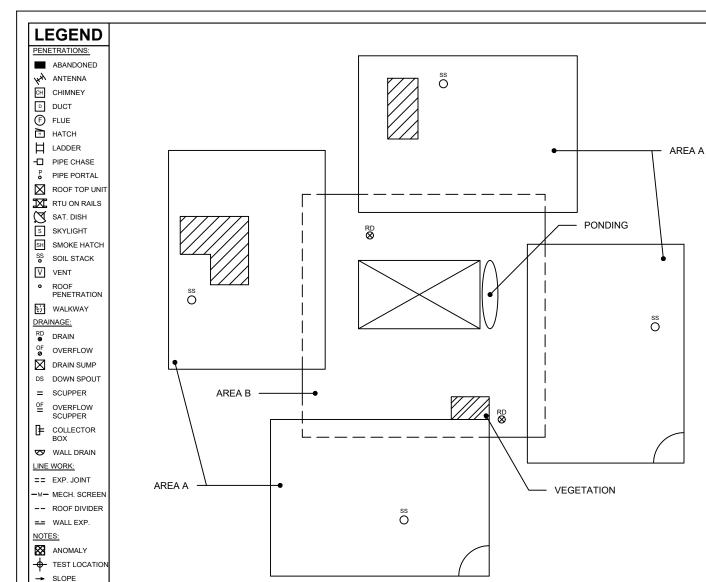
ISSUED DATES:

TITLE:

ROOF SKETCH
R17 - BARNABAS

IRSC #: SCALE: SHEET #: 6803.V-22 N.T.S. RS-29







AERIAL IMAGE R19 - JOHN MARK

N.T.S.

ROOF	SQ. FT.	
DESIGNATION	ESTIMATED	
AREA A	2,400	
AREA B	1,000	
TOTAL	3,400	



IRSC

PHOTO NUM.
DETAIL NUM.

Interstate Roof Systems Consultants, Inc.

Wisconsin^(HQ), Illinois, & Colorado www.irscinc.com PROJECT INFO:

DESCRIPTIONDATEDRAFTER6803.V-22RS10/04/22NDC

ISSUED DATES:

TITLE:

ROOF SKETCH
R19 - JOHN MARK

IRSC #: SCALE: SHEET #: 6803.V-22 N.T.S. RS-31

