Roof Inspection Report

Prepared for:

Mr. Greg Boettger Bellevue Schools & Mr. Ralph Gladbach GP Architecture, LLC.

Prepared by:

Roofing Solutions, Inc. 6728 W. 153rd Street Overland Park, KS 66223



Project Location

Fairview Elementary 14110 Tregaron Drive Bellevue, NE 68123 Facility: Fairview Elementary 14110 Tregaron Drive Bellevue Nebraska 68123 U.S.A.

Contact Name: Greg Boettger

Contact Telephone: (402) 293-5066 Ext:

Contact Fax: () -

Date of Last Inspection: Mar 08, 2017

Type of building: School

Type of Neighborhood: Residential



| Roof Section List | | | | | |
|---------------------------------|---------------------------------------|--------------------------|------------------------------------------------------------|-------------------------------------------|-----------------------------------|
| Photo | Section / Name / Year Installed | Size / Height | Roof Type | Condition Index/ *RCI/ ASLR(Yrs) | Estimated Replacement Value |
| | Roof A A 2000 | 70,118 sq. ft. 12 ft. | Asphalt Shingles | Fair 55 3(Yrs) | \$385,649.00 |
| | Roof B B 2000 | 4,215 sq. ft. 12 ft. | (EPDM) Ethylene-Propyl ene-Diene-Mon omer Roofing | Fair 55 3(Yrs) | \$42,150.00 |
| 74,333 \$427,799.00 | | | | | \$427,799.00 |
| *RCI Rating 0 -100 where 100 is | excellent | | | | |

| | Recommendation Summary | | | | | | |
|------------|------------------------|------------------|---------------|------------|----------|---------------|--|
| Section ID | Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Budget Amount | |
| Roof A | 2017 | Repair | Yes | Expense | Moderate | \$1,500 | |
| Roof A | 2020 | Replacement | Yes | Capital | Moderate | \$385,649 | |
| Roof B | 2017 | Repair | Yes | Expense | High | \$3,500 | |
| Roof B | 2020 | Partial Tear-Off | Yes | Capital | Moderate | \$42,150 | |
| | | | | | | \$432,799 | |

| | Capital Budgets - 5 Years | | | | | |
|------------|---------------------------|------|------|-----------|------|--|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 | |
| Roof A | \$0 | \$0 | \$0 | \$385,649 | \$0 | |
| Roof B | \$0 | \$0 | \$0 | \$42,150 | \$0 | |
| | \$0 | \$0 | \$0 | \$427,799 | \$0 | |

| Expense Budgets - 5 Years | | | | | |
|---------------------------|---------|------|------|------|------|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 |
| Roof A | \$1,500 | \$0 | \$0 | \$0 | \$0 |
| Roof B | \$3,500 | \$0 | \$0 | \$0 | \$0 |
| | \$5,000 | \$0 | \$0 | \$0 | \$0 |

| Total Budgets - 5 Years | | | | | |
|-------------------------|---------|------|------|-----------|------|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 |
| Roof A | \$1,500 | \$0 | \$0 | \$385,649 | \$0 |
| Roof B | \$3,500 | \$0 | \$0 | \$42,150 | \$0 |
| | \$5,000 | \$0 | \$0 | \$427,799 | \$0 |

| Roof | Name: | A |
|------|-------|---|
|------|-------|---|

Roof Size: 70,118 sq. ft.

Est. replacement Cost: \$ 385,649.00

Existing System Type: Asphalt Shingles

Year Installed: 2000

Assessed Service Life Remaining (Years) : 3

- Height: 12 Ft.
 - **Slope:** 05:12
- Interior Sensitivity: Normal
 - Drainage: Adequate
- Currently Leaking? No
- History of Leaking? Yes
- Drainage and Leak Details: Roof Section A slopes to the eave edges and drains to an external guttering with downspouts that empty into an underground plumbing system.

No recent leaks were reported on this roof section at the time of inspection.

| Existing Roof System Construction | | | | |
|-----------------------------------|--------------------|----------------------|--|--|
| Layer Type | Description | Method Of Attachment | | |
| Deck | OSB Board | Nailed | | |
| Underlayment | Ice & water shield | Cold Adhesive | | |
| Membrane | Shingles | Nailed | | |

Overall Core Condition

Roofing layers were determined at an eave edge view. An under view of the structure revealed an OSB plywood decking with wood truss framing. There is one (1) layer of ice & water shield underlayment and a laminated, asphalt shingle membrane.

| | Core Photos | | | | | |
|--------|--------------|----------------|--|--|--|--|
| Photos | Date | Description | | | | |
| | Mar 08, 2017 | Deck Underside | | | | |
| | Mar 08, 2017 | Membrane | | | | |

| Overall Roof Inspection Assessments | | | | | |
|-------------------------------------|---------------------------------------------------|-------------------------|-------------------|--|--|
| Date | Date Inspection Type Inspecting Company Inspector | | | | |
| Mar 08, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | |

Roof Section A refers to the steep sloped, shingle roof system at the Fairview Elementary School. The roof is a seventeen (17) year old laminated shingle. The roof is a hip design with valleys at the offsets in the building. The valleys are flashed with a "W" metal valley flashing. The roof system has eave vents in the soffits with a vented ridge detail and attic vents on the south side of the building. There are also raised roof areas with louvers on the sides of the structures. The rake wall details are flashed with metal shingles. The roof system has metal roof areas between the valleys at the SE corner of the building. There are three (3) metal roof areas totaling approximately 950 square feet of total roof area, which is not included into the estimated square footage of the A roof area. The metal roof system is a prefinished metal roof panel with an interlocking lap. The end laps have a metal cover plate. The dents in the roof panels do not appear to be negatively effecting the performance of the roof system at this time. The roof panels should be replaced in conjunction with the A roof area.

Defects and conditions found during the inspection include the following:

- Random split shingles observed
- There are what appears to be hail dents on the metal roof areas
- Random broken shingles observed
- There is bowed up metal flashings

Overall, the roof system is in fair condition due to its age. With the aforementioned defects addressed, in addition to routine maintenance and regular inspection, the roof system should remain effective for the duration of its assessed service life, approximately three (3) years. There was no warranty information available for this roof section at the time of inspection.

Recommendations Details

| Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Quotation \$ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|------------|----------|--------------|
| 2017 | Repair | Yes | Expense | Moderate | \$1,500 |
| RSI recommends repairs be completed in accordance with the attached deficiency list. | | | | | |
| 2020 | Replacement | Yes | Capital | Moderate | \$385,649 |
| RSI recommends a complete tear-off of existing roof system and the installation of a new twenty (20) year design life roof system. We further recommend the replacement of all perimeter coping cap and projection details per SMACNA Architectural Sheet Metal Manual. \$387.149 | | | | | |

Roof Size: 4,215 sq. ft.

Est. replacement Cost: \$ 42,150.00

Existing System Type: (EPDM) Ethylene-Propylene-Diene-Monomer Roofing

Year Installed: 2000

- Assessed Service Life Remaining (Years) : 3
 - Height: 12 Ft.
 - Slope: Moderate
 - Interior Sensitivity: Normal
 - Drainage: Adequate
 - Currently Leaking? No
 - History of Leaking? Yes
 - Drainage and Leak Details: The B roof areas slope toward the valleys on the shingle roof areas with primary roof drains at the ends of the roof areas.

No active leaks were reported on this roof section at the time of inspection.

| Existing Roof System Construction | | | | |
|-----------------------------------|-------------|-----------------------|--|--|
| Layer Type | Description | Method Of Attachment | | |
| Deck | OSB Board | Nailed | | |
| Insulation | Unknown | Mechanically Fastened | | |
| Membrane | EPDM | Cold Adhesive | | |

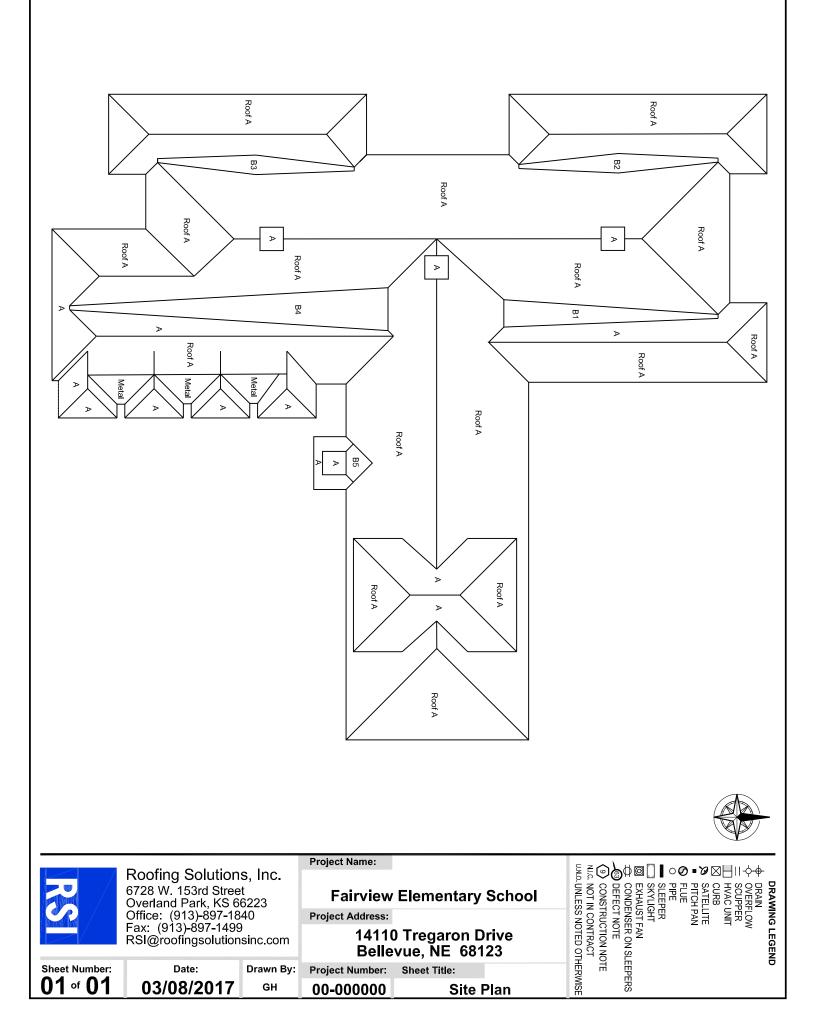
Overall Core Condition

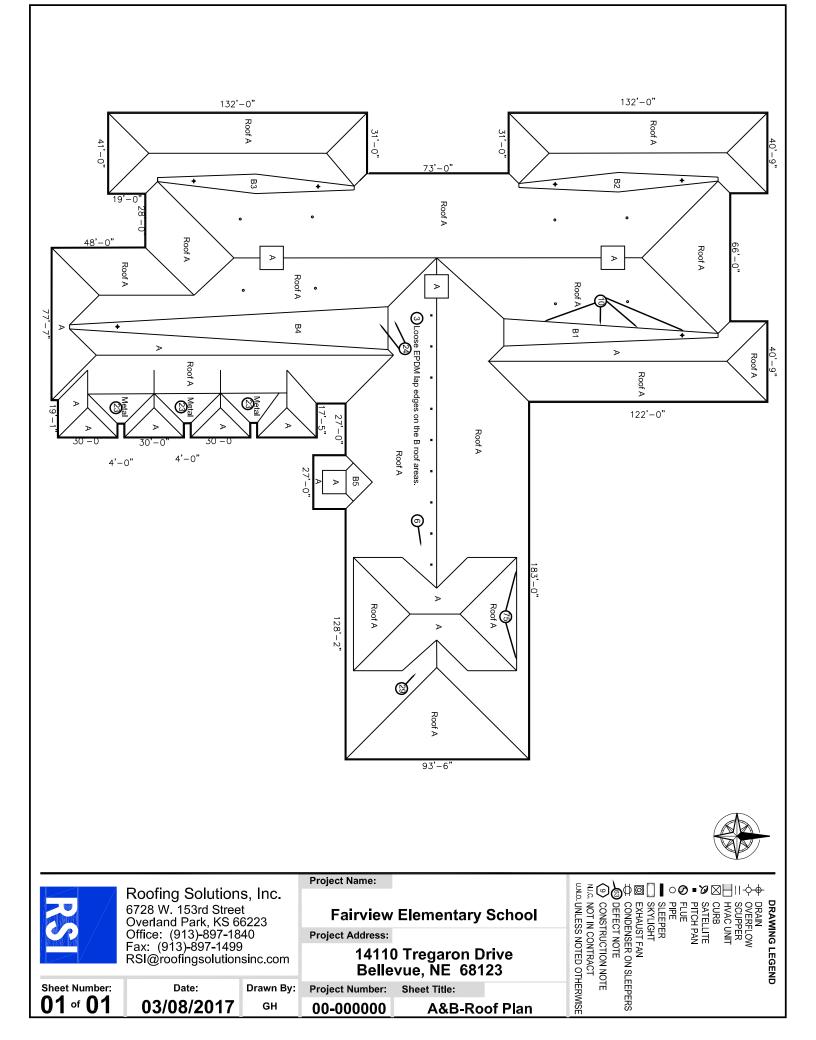
No core samples were taken on this roof section. Under views of the structure revealed an OSB plywood decking. There are unknown insulation layers. The membrane is a fully-adhered, .060 mil EPDM.



| Overall Roof Inspection Assessments | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--|--|--|
| Date | Inspection Type | Inspecting Company | Inspector | | | |
| Mar 08, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | | |
| seventeen (17 membrane ex membrane ad Defects and c - Loose EPDM - High anchors - Previous rep Overall, the ro to routine main assessed serv | B refers to the EPDM valley roofs at the year old, fully-adhered EPDM. The reads under the shingles on the sides hered to the valley metal on the shing onditions found during the inspection is a lap edges observed s under the EPDM flashing on the B-1 air attempts observed on the B-4 roof of system is in fair condition due to its intenance and regular inspection, the re- rice life, approximately three (3) years time of inspection. | roof section includes the B-1 thru B-5 of the areas. The drainage ends of t le roof areas. include the following: roof area area age. With the aforementioned defect oof system should remain effective f | to roof areas. The EPDM the areas has the EPDM cts addressed, in addition for the duration of its | | | |

| Recommendations Details | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|----------|--------------|--|
| Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Quotation \$ | |
| 2017 | Repair | Yes | Expense | High | \$3,500 | |
| RSI recommends repairs be completed in accordance with the attached deficiency list. | | | | | | |
| 2020 | Partial Tear-Off | Yes | Capital | Moderate | \$42,150 | |
| RSI recommends a partial tear-off of the existing roof system, leaving the existing insulation in place, and installation of a new twenty (20) year design life roof system. We further recommend installation of new perimeter metal and projection details per SMACNA Architectural Sheet Metal Manual. \$45,650 | | | | | | |





Deficiency Legend

| Defect # | FIELD MEMBRANE AND ROOF SURFACE | | | | |
|----------|---------------------------------------------------------------------------------------------------------------|--|--|--|--|
| | Description: Deteriorated or missing sealant at counterflashing, termination bar, sealant lip, metal flashing | | | | |
| 1 | expansion joint, etc. | | | | |
| 2 | Description: Fishmouth in field or flashing seam. | | | | |
| 3 | Description: Open lap in field membrane. | | | | |
| 4 | Description: Dry lap edge. | | | | |
| 5 | Description: Buckling or ridging of membrane. | | | | |
| 6 | Description: Split in membrane. | | | | |
| 7 | Description: Wrinkle in membrane. | | | | |
| 8 | Description: Surface erosion. | | | | |
| 9 | Description: Membrane deterioration. | | | | |
| 10 | Description: Tented membrane at fastener. | | | | |
| 11 | Description: Blister in field membrane or flashing. | | | | |
| 12 | Description: Alligatoring of asphalt surfacing. | | | | |
| 13 | Description: Tar boils/blueberries. | | | | |
| 14 | Description: Displaced ballast. | | | | |
| 15 | Description: Ponding of water. | | | | |
| 16 | Description: Blocked drain, scupper, or downspout. | | | | |
| 17 | Description: Missing or damaged drain/scupper strainer | | | | |
| 18 | Description: Unadhered membrane or inadequate membrane attachment. | | | | |
| 19 | Description: Unadhered insulation or inadequate insulation attachment. | | | | |
| 20 | Description: Displaced insulation | | | | |
| 21 | Description: Loose walkway pad or deteriorated paver. | | | | |
| 22 | Description: Debris, trash, construction materials, HVAC equipment, filters, motors, etc. on roof surface. | | | | |
| 23 | Description: Physical damage to membrane including cuts, holes, tears, scrapes, scuffs, or abrasions. | | | | |
| 24 | Description: Evidence of past problem and previous repair. | | | | |
| 25 | Description: Membrane slippage | | | | |
| 26 | Description: Membrane shrinkage | | | | |
| | Description: Missing or damaged membrane protection layer at sleeper, antenna, satellite sled, blocking, | | | | |
| 27 | pipe stand, paver, etc. | | | | |
| 28 | Description: Reported leak location | | | | |
| 29 | Description: Missing, loose, or broken shingles | | | | |
| 30 | Description: Open or missing tile eave stop. | | | | |
| 31 | Description: Missing or open mortar joints at the ridge or hip. | | | | |
| 32 | Description: Broken or missing tile. | | | | |
| 33 | Description: Loose, displace, or unsecured tiles. | | | | |

All

Deficiency Legend

| Defect # | FLASHINGS AND PENETRATIONS | | |
|----------|----------------------------------------------------------------------------------|--|--|
| 40 | Description: Low flashing height. | | |
| 41 | Description: Missing or inadequate flashing attachment. | | |
| 42 | Description: Loose or unadhered flashings. | | |
| 43 | Description: Weathered and deteriorated flashing | | |
| 44 | Description: Bridged flashing | | |
| 45 | Description: Open flashing lap | | |
| 46 | Description: Split in flashing | | |
| 47 | Description: Racked flashings | | |
| 48 | Description: Missing termination | | |
| 49 | Description: Missing counterflashing | | |
| 50 | Description: Missing pipe flashing. | | |
| 51 | Description: Leaking or damaged gutters/downspouts. | | |
| 52 | Description: Missing rain cap, rain collar, or hood. | | |
| 53 | Description: Open lead flashing. | | |
| 54 | Description: Fallen or loose backer rod. | | |
| 55 | Description: Deteriorated or shrunken pitch pan filler. | | |
| 56 | Description: Abandoned and obsolete equipment. | | |
| 57 | Description: Expansion joint deficiencies. | | |
| 58 | Description: Inadequate or nonconforming membrane flashing detail. | | |
| | METALWORK AND MISCELLANEOUS | | |
| 70 | Description: Open joint in metal flashing. | | |
| 71 | Description: Open or missing joint cover. | | |
| 72 | Description: Signage penetration not sealed properly. | | |
| 73 | Description: Improper sheet metal detail. | | |
| 74 | Description: Inadequate coverage of metal flange. | | |
| 75 | Description: Inadequate attachment of metal flashings. | | |
| 76 | Description: Inadequate transition flashings. | | |
| 77 | Description: Grease or other contaminants exhausted or vented onto roof surface. | | |
| 78 | Description: Leaking or damaged gutters/downspouts. | | |
| 79 | Description: Cracks in walls. | | |
| 80 | Description: Broken, plugged, or disconnected condensate line. | | |
| 81 | Description: Displaced antenna, sign, bracing, support, strap, etc. | | |
| 82 | Description: Open or deteriorated wall joint. | | |
| 83 | Description: Efflorescence. | | |
| 84 | Description: Deck deflection | | |
| 85 | Description: Vegetation growth. | | |
| 86 | Description: Corrosion or rust | | |
| 87 | Description: Mechanical defect | | |
| 88 | Description: Skylight defect/cracked/deteriorated | | |
| 89 | Description: Missing wall covering or cladding materials. | | |

All

































































