

ID #	Location	Bldg	Area	Category/TYPE	Proposed Project	Door Repair, Door Replacement	Lock	Hinge	Door Closer	Exit Bar	ADA Actuator	Catch/Stopper	Other Hardware Problems
86	Laney SM 2015	A	160	Door Locks	<p>5/30/2017 It is against the fire code to have door catches or stops on doors designated as emergency exits.</p> <p>4/7/2017 The closers need to be adjusted (adjust speed) - bottom threshold plate needs to be screwed down tighter. To be done by staff. Each door (double doors) needs a door catch - BID TM/TH</p> <p>bottom door catch broken, hard to bring in equipment</p>							2 catches	Door catch broken
268	Laney	A	160	Lockers	<p>5/30/2017 - Out of scope</p> <p>4/7/2017 Needs to locker doors or new locker unit</p> <p>TM/TH</p>								Replace 2 lockers or the entire locker unit
87	Laney SM 2015	A	179	Door Locks	<p>5/30/2017 - Replace door catch</p> <p>3/24/2017 Outside bottom latch won't reach because handle hits the wall first. TM. emergency door catch latch is broken</p>							1 catch	Move door catch further away from wall or change door handle.
89	Laney	A	191	Door	<p>5/30/2017 It is against the fire code to have door catches or stops on doors designated as emergency exits. <i>Must remove existing kick stop to be in compliance.</i></p> <p>4/7/2017 Double doors: Left door closer needs adjustment. - staff Both doors need new door catches. TM/TH</p>							2 catches	Broken door closer
91	Laney	A	238	Door	Men's restroom door lock and frame is damaged and has been padlocked shut for nearly a year.		Needs lock hardware						Repair or replace door frame
92	Laney	A	266	Door	<p>4/7/2017 New Door, hinges, closure, threshold, door catch, Schlage lock (get from Ted Hoffman). NOTE: Do not install smart lock. Ted Hoffman will handle this. TM/TH</p> <p>3/24/2017 Door split at seam. Needs to be replaced. TM. Door badly damaged and difficult to close and lock. DGS stated it needs to be replaced.</p>	1 door		1 set of hinges	1 closer			1 catch	New threshold needed
	Laney	A	A273		<p>5/30/2017 This may only need to be repaired. Asking for bid on repair of actuator, alternate to replace if not repairable.</p> <p>The lock to the door seems be working fine but the door itself has issues shutting. The door is supposed to close by itself, but doesn't. One has to push it closed with some force for it to latch correctly. Also, the door to</p>				1 closer		1 Actuator		
88	Laney SM 2016	A	NO RM # INDICATED	Door	Door swings wrong direction.								Rehang door to swing in the right direction

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	Laney	B	B102		<p>4/7/2017 New door closer needed. No more leaking fluid. TM/TH</p> <p>mechanical door closer is broken, hanging off track and leaking mechanical lubricant on the floor in the supply room. SLIP AND FALL HAZARD, urgent</p>				1 closer				
	Laney	B	B103		<p>5/30/2017 - Add to the list - new door closer.</p> <p>4/7/2017 Needs a door catch. In-house-Ted Hoffman will adjust door closer. TM/TH</p> <p>exterior door closer is not closing door. it leaves exterior door in open position to the public.</p>				1 closer			1 catch	Door catch needed. Door closer needs adjustments.
12	Laney	B	B100	Door ADA OCR Finding	<p>5/30/2017 - additionally definitely needs a new actuator. Needs a new threshold.</p> <p>4/7/2017 FOR BID: ENTRANCE: Get new doors, new high usage door closure, hardware, 98 or 99 exit bar. Has a door been purchase already? See notes below. Salvage hardware. Does this door need an actuator? YESTM/TH</p> <p>3/24/2017 Staff in process of installing a new door. TM 6. Cosmetology entrance door is inaccessible due to heavy pull. (OCR Findings 1-27-16)</p>	1 set double doors	1 lock assembly	1 set of hinges	1 high usage door closer	#98 or #99 exit bar	1 actuator? YES	2 catches	<p>5/30/2017 - New threshold needed too.</p> <p>all door hardware needed for both doors, like for like except upgrade to 98/99 exit bar</p>
14	Laney	B	B100 Cosmetology	Restroom ADA OCR Finding	<p>5/30/2017 - Women's bathroom door needs replacement (keep under 5lb). Reuse lock for new door. Replace all other parts (closer, set of hinges, etc).</p> <p>See notes below regarding the men's bathroom door closer: Adjust springs and add fluid on closer of men's bathroom door.</p> <p>4/7/2017 Replace 2 hinges on women's bathroom door. Adjust springs and add fluid on closer of men's bathroom door.</p> <p>3/24/2017 Staff in process of installing new doorS. TM 8. Cosmetology bathroom doors are inaccessible. Doors too heavy. (OCR Findings 1-27-16)</p>	1 door		<p>2-hinges</p> <p>1 set of hinges</p>	1 closer			2 door stops	Men's bathroom door closer: adjust springs, add fluid

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	Laney	B	B204		<p>5/30/2017 - Replace closer only. Door catch - It is against the fire code to have door catches or stops on doors designated as emergency exits.</p> <p>4/7/2017 Door catch needed-</p> <p>In-house - Door seems to close, door closer may need some adjustments. Ted Hoffman will check it out - If replacement is needed, he will send this back to TM. TM/TH</p>				1 closer? YES			1 catch	Door closer needs adjustment- New door catch needed.
5	Laney SM 2015	E	251	Door ADA	<p>4/7/2017 Sensor needs to be adjusted -needs to be more sensitive so that the door opens when approaching person is further away. A lock was added to the front door - it needs to be replaced to SFIC core. TM/TH</p> <p>ADA Sliding doors do not close properly for DSPS office causing ADA students trouble when entering offices.</p>		1 SFIC core lock						Door sensors need adjustment
94	Laney	E	Bistro	Door	<p>5/30/2017 - Locks seemed to be working. HVAC issue out of scope.</p> <p>Exterior door locks are loose and need to be secured</p>								Needs investigation. Possible lock replacement
102	Laney	E	Bistro	Door	<p>5/30/2017 - Door cannot swing into the restaurant because of the wall in front of the doors in the dining area.</p> <p>Interior Kitchen door leading to Dining area swings wrong direction. New door purchased but not yet installed.</p>								New door installation needed- Door has been purchased.
	Laney	E	E120		<p>5/30/2017 - Add an actuator. Need to electrify 1 of the doors. Replace mullion.</p> <p>Double Bakery entry doors in the breezeway to E120 - the center shaft is broken at the top preventing closure of the double entry doors. Anyone who yanks on the door could possibly break in.</p>						1 actuator		replace mullion Center shaft of doorway needs repair or replacement
	Laney	E	E102		<p>5/30/2017 - Additionally, add hardware that will support the weight of the door, further protecting the hinges.</p> <p>Door has broken hinge, and the Bistro's ceiling lights are burned out and need replacing.</p>			1 hinge					
	Laney	F	110	Door	4/7/2017: Bathroom door: replace door, hardware lock (Schlage), hinges, placard. Doorframe may need to be replaced. NOTE: Closure is already ordered TM/TH	1 door	Schlage lock	1 set of hinges				1 catch	Doorframe may need to be replaced
103	Laney	F	150	Door	<p>5/30/2017 - Replace verticle rod. Closer needs some adjustments.</p> <p>Replace double door hardware to secure door during night classes.</p>								Door hardware needs replacement - verticle rod

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	Laney	F	160	Door	3/24/2017 Door ajar. Difficult to lock. This has not been officially reported as of 3/24/2017. TM								Door needs adjustments which may also fix the locking issue.
	Laney	F	170	Door	5/30/2017 - Inner door just to the right (classroom door) needs a new door frame - buckling. Computer lab door in the back and to the right needs adjustments. 4/6/2017 Inner door just to the right (classroom door) not closing all the way. Weather stripping maybe a part of the problem. Computer lab door (far back right classroom) does not close as it approaches	1 door frame							Need to inspect door to see what the problem is. Could be weather stripping.
	Laney	F	F200		5/30/2017 - Repair or replace door left door to F200 does not open from either inside or outside	1 door?							Need to inspect door to see what the problem is.
95	Laney	FH	front door	Door Locks	5/31/2017 - Do to high usage, sliding glass door is preferred. Needs an actuator. Electric lock on front doors broken and difficult to open. Doors need to be replaced per DGS. Critical safety and security issue	1 set double-deers sliding glass doors	1 electric lock assembly	1 set of hinges	2 closers		1 actuator? YES	2 catches	
112	Laney SM 2015	FH	stairwell	Door Locks	5/30/2017 - 4 doors: Metal mesh sheet material enclosing stairwells need to be replaced with solid material to prevent picking the lock from outside of stair enclosure. (may require a welder). 4 door closers needed. Stairwell doors exterior to building can be pulled open and need closers to avoid staying open and unauthorized entry to building.				2 closers 4 closers				5/30/2017 - Need to replace metal mesh enclosure of stairwells with a solid material. Needs investigation to determine why doors are easily opened.
	Laney	Field House	Football field		5/30/2017 - SAME AS ITEM #112 ABOVE The outdoor gates at the field house such as the one leading to the back patio do not shut if someone walks in or out using that gate. This is a security issue.								Need to investigate to see why it is not closing.
	Laney	Field house	Women's Locker Room		5/30/2017 - FIXED door handle - it will unlock, but when you pull down on the handle, the door will not open. Students and staff have a hard time to open the door when the handle is unlocked and the door will not open. The door is located in the front entrance to the Women's Locker room # 101								Replace or repair door handle and/or locking system.
39	Laney	Forum		Door ADA OCR Finding	5/30/2017: Actuator issue - investigate: repair or replace. Left entry door. Panic bar - upper rod mechanism not working. 33. Designated door for individuals with disabilities is inoperable. (OCR Findings 1-27-16)						1 actuator?		Need to investigate problem.
	Laney	G	154	Door	4/7/2017 Needs a door catch. TM/TH							1 catch	

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	Laney	G	170	Door	<p>5/30/2017: DURING bid walk, determined that the door frames were damaged near the top hinge, causing doors to drag and fall out of alignment.</p> <p>4/6/2017 Inner door just to the right (classroom door) not closing all the way. Weather stripping maybe a part of the problem. Computer lab door (far back right classroom) drags on the carpet as it approaches closing position. TM</p>						1 actuator	2 door stop	Hardware issues. Needs door stops.
113	Laney SM 2015	G	177	Door Locks	<p>5/30/2017: FIXED</p> <p>Music practice room door lock assembly broken. Unauthorized and criminal activity occurs because</p>		1 lock assembly						
114	Laney SM 2015	G	181	Door Locks	Main doors difficult to lock and vertical bar latch broken leaving building unsecured.								Hardware issue - Replace vertical bar latch
97	Laney SM 2015	G	211	Door Locks	<p>5/30/2017: FIXED</p> <p>The door will close but cannot lock or be secured.</p>								Needs investigation.
98	Laney	G	235	Door	The outside double doors have broken hinges which do not close flush.			2 hinges					
115	Laney	G	271	Door	G-271, G-272, G-273, G-275: repair or replace the Audible Alarms on Doors are not working for G 271 G 272, G 273, G 275. The doors have crash bars that provide emergency evacuation points. The doors secure high value computer equipment and are located where they can not be easily monitored by lab personnel.								Repair/replace door alarms - sound not working.
	Laney	G	130, 161	Door	<p>5/30/2017 Replace door closer.</p> <p>3/24/2017 Needs a door stop (wedge) for interior door. TM Has not been reported as of 3/24/2017</p>				1 closer			1 2-door stop	
	Laney	G	150, 153	Door	<p>4/7/2017 Front Doors 150: Replace double doors, replace all components. Need 2 door catches.</p> <p>Back Doors 153: Replace door, hinges. Closure, new Schlage lock, lockset minus the core. Keep the anti-picking guard plate. Needs a door catch. TM/TH</p>	4 door, 1 set of double doors	3 Schlage lock assemblies (exclude core for rm 153)	3 sets of hinges	2 door closers			1 3 door catches	Mount closers ON doors
104	Laney SM 2016	G	160-163	Door	<p>5/30/2017 - During bid walk, contractors did not find the need to replace this door. May need an exit bar. MAY need an actuator if over 5lbs.</p> <p>4/7/2017 Besides door replacement, replace all components, including: doors, hinges, locks/locking hardware, closure,etc. Needs 2 door catches - 1 for each door. Needs new threshold. TM/TH</p> <p>3/24/2017 Interior exit bar (160) does nto work. May need an actuator if over 5lbs. TM/AM</p>	double door-replacement	2 lock systems	2 sets of hinges	2 door closers	1 exit bar	1 actuator?	2 catches	New threshold needed
	Laney	G	G209		smart classroom with funky locks that only opens wit the key inserted and turned. lock is only working intermittently		Lock needs repair						Need count on number of smart classrooms

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	Laney	Gym	Gym		exterior doors are not securing the quad and pool, security issue								Need to investigate why/how door is not secure. Lock? Alignment? Latching?
	Laney	Gym	Women's locker room		3/24/2017 Door just past 103 - lock does not lock properly. Double door: won't always open and won't always close completely TM/AM right door needs to be fixed it does not close properly								Needs investigation
99	Laney	Gym	Men's Lcker rm	Door	4/7/2017 Entrance: New double doors needed. All new hinges, closer,lock, catch,etc. Salvage closer, locks, hardware. TM/TH Repair broken door at the entrance of the Men's Locker Room	1 set double doors	2 lock systems	2 sets for double doors	2 closers			2 catches	
106	Laney SM 2015	Library	309	Door Locks	Change lock core in the study rooms--Prefer lock from outside only and not from inside. Prevent criminal activity.		Change locking to outside locking only						
107	Laney SM 2015	Library	311	Door Locks	Change lock core in the study rooms--Prefer lock from outside only and not from inside. Prevent criminal activity.		Change locking to outside locking only						
116	Laney	Library	100&102	Door	5/30/2017 Structurally impossible Install Dutch door between L102 and L101 (LIB)	Install Dutch door							Has this door been purchased yet?
117	Laney	Library	2nd floor	Door	4-6-2017 @ sets of double doors. The left set: 1 alram works, the other doesn't. The Right set: 1 door's alram doesn't work at the all, the other door's alarm is delayed and will go off 1 to 2 times after being disabled. TM Repair emergency exit door alarms not working.								Emergency exit door alarms are not working
	Laney	Library	L115		4/7/2017 Replace door, replace everything including door catch. 2 door catches are needed (double doors). New threshold needed. TM/TH door is very difficult to unlock, needs to be repaired. Chronic problem. Staff are frequently lockec out.	1 set double doors	2 lock assemblies	2 sets of hinges	2 door closers			2 catches	New threshold needed
	Laney	Library	Library Exit door		5/30/2017: Redundant - see Item#117 4/6/2017 Easy to exit the stairwell door between 1st and 2nd floors - alarm does not go off. exit close to stairwell close to the gym side does not engage, test alarm does work but does not sound								Door alarm does not sound

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4	Laney	SC	2nd and 3rd flr Bathrooms	Restroom ADA	<p>5/30/2017: Women's bthrm: replace actuator Men's bthrm: investigate. Replace or Repair.</p> <p>3/24/2017 Actuators not working in 2 bathrooms: women's 2nd flr, men's 3rd flr. TM/AM</p> <p>ADA Bathroom doors not working: 2nd floor women and 3rd floor men.</p>							1 actuator; Repair or replace another actuator	Needs investigation. Repair or replace 2 actuators
119	Laney SM 2015	SC	2nd flr front and 3rd flr rear	Door	<p>5/30/2017: additional notes on the 3rd floor rear doors - Possibly 2 new door closers needed. 1 door closer needs a cover</p> <p>Front ADA door and another front door not working.</p>				2 door closers?				Need to investigate: 1. Why ADA door not working 2. why 3rd flr rear door is nailed shut. 3. Possible door replacement
	Laney	Student Center	Doors		<p>5/30/2017 - Door locks are fixed. But needs 2 new door closers.</p> <p>Bookstore rear entrance - the double doors to the bookstore cannot be secured. The key turns the locks but they no longer secure the doors. One can open the doors at any point.</p>				2 door closers				Need to investigate. Possibly the bar that goes into floor is not secured./
	Laney	Theater	106	Door	<p>6/1/2017: This door leads from the stage (left side). Needs a set of actuators (both sides).</p> <p>Needs and actuator and door catch.</p>						1 actuator	1 catch	
101	Laney	Theatre	TH114		<p>5/16/2017 Several issues. 1. Replace double doors that lead to breeze way. 2. The inner doors leading to theater need to be switched so that they swing away from the theater. 3. A master actuator must be located outside of the doors that open to the breezeway. It will open both the breezeway doors and the inner double doors that lead into the theater. 4. A 2nd master actuator must be installed inside the theater to open both the inner doors and the outer doors leading to the breezeway. See additional parts to be replaced.</p> <p>3/24/2017 New door replacement needed due to faulty water barrier above the door? Backstage door (114) extremely hard to close. Has not worked right since stage repair. TM/AM</p> <p>back doors are not locking properly, can easily be forced open</p>	1 set double doors	2 lock assemblies	2 sets of hinges	2 door closers	1 exit bar	2 actuators	2 catches	water barrier needed above the door

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	Laney	Theater	theater door		5/30/2017: additionally - Door needs to be electrified. actuator for the theater door was either removed or knocked down. its laying on the ground next to the theater doors.						1 Actuator		