|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Task | Approved for action | Anticipated Completion Date | Tendering Date | Billed to…. |
| Sound system in the classrooms was disabled when the phones were removed. |  |  |  |  |
| Paint new Door in main gym foyer entrance to school. |  |  |  |  |
| Put a fan in staff washroom – no air exchange |  |  |  |  |
| Caulking on many of the hall windows is leaking in the cold weather |  |  |  |  |
| The video surveillance system is not functioning. |  |  |  |  |
| Exterior porch – fill is all washed out from underneath |  |  |  |  |
| Paint is peeling off the logs on the back and side of the school. Some of the logs are rotten at the top of the wall in the corner where the gym meets the back of the school. |  |  |  |  |
| Buzzer indicating full water tank is not functional. |  |  |  |  |
| The seal between the logs and back wall of the school is cracked and open. |  |  |  |  |
| The sill plate at the back door is very loose |  |  |  |  |
| The Exit door in the storeroom is difficult to close |  |  |  |  |
| Wood trim is gone from the wall outside the back door. |  |  |  |  |
| 1 locker is broken |  |  |  |  |
| Cupboard door off in Computer Lab |  |  |  |  |
| Fibreglass insulation is loose and showing above logs in hallway by Classroom 2, and in K foyer. |  |  |  |  |
| Screens are broken or missing in hall windows, classroom 5,6, 7 |  |  |  |  |

**Lutsel K’e Dene School Summer Maintenance Projects 2013**