

234	Atkinson Elementary School
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### School and Site Level Deficiencies

#### Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	2993	4,500	SF	3
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	2992	1,800	LF	4
Paved Play Requires Recoating And Resurfacing	2994	20,000	SF	5
Playground Requires Replacement	13905	1	Ea.	5
School lacks marquee or marquee in poor condition.	13859	1	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

#### Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14090	10	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

#### Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16754	1	Ea.	3
Facility lacks VOIP central equipment	16843	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for School and Site Level</b>		<b>8</b>		

### Building: A - Building A

#### Site

Deficiency	ID	Qty	UoM	Priority
Surface or slope / cross-slope of walkway not compliant.	13276	40	LF	1
<b>Sub Total for System</b>		<b>1</b>		

#### Roofing

Deficiency	ID	Qty	UoM	Priority
Flashings At Scupper Is Damaged And Should Be Repaired	2950	4	Ea.	2
Wood roof diaphragms need enhancement	13367	1	LS	2
Splashblocks Are Missing Or Damaged And Are Needed	2947	4	Ea.	5
<b>Sub Total for System</b>		<b>3</b>		

#### Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13366	1	LS	1
<b>Sub Total for System</b>		<b>1</b>		

#### Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement	3036	8	Door	2
The Aluminum Window Is Damaged And Requires Replacement	3038	35	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	3039	56	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	3040	8	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	3035	14	Door	2
The Wood Exterior Is Damaged And Requires Replacement	3034	1,000	SF Wall	2
Exterior door hardware is damaged and should be replaced	3037	22	Ea.	3
Exterior Doors is not equipped with Card Key Access	17841	22	Ea.	3
The Exterior Requires Painting	3032	2,800	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	3033	2,800	SF	5
<b>Sub Total for System</b>		<b>10</b>		

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**Interior**

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17676	66	Ea.	3
Interior Doors Require Replacement	3049	66	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3047	3,477	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	3042	32,067	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3048	34,772	SF	3
Interior Ceilings Requires Repainting	3046	3,000	SF	5
Interior Millwork Requires Repainting	3045	4,000	LF	5
Interior Walls Require Repainting	3044	38,636	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	3043	3,000	SF	5
<b>Sub Total for System</b>			<b>9</b>	

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	4211	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	11553	10	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3062	3,000	CFM	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3063	24,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	3065	8,000	MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	3064	6	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3066	6	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3067	19	Ea.	2
Air Compressor is Inoperable and Requires Replacement	3068	1	Ea.	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	3056	1	Ea.	3
Test And Balancing Required	3057	39,636	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3058	38,636	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3060	10	Ea.	4
Make-Up Air Inadequate And Should Be Increased	3055	8,000	SF	4
Duct Cleaning Required	3059	38,636	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	3061	6	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	4208	1	Ea.	5
<b>Sub Total for System</b>			<b>17</b>	

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	3077	800	Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3081	10	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3075	8	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3076	309	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	3074	4	Ea.	4
Room lighting is inadequate or in poor condition.	15156	9,462	SF	5
<b>Sub Total for System</b>			<b>6</b>	

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13280	2	Ea.	1
Fire Sprinklers Piping Is Damaged And Requires Repair	3073	100	LF	1
Floor drain requires removable plug	9516	2	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3071	15	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3072	6	Ea.	3
Drinking Fountain unit not accessible.	13014	2	Ea.	4
Drinking Fountain unit not accessible.	13067	1	Ea.	4

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**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3069	6	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3070	18	Ea.	4
Room lacks private toilets.	15155	6	Ea.	5
<b>Sub Total for System</b>		<b>10</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Fire Alarm Horn/Strobe Is Missing And Is Needed	3080	15	Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3079	10	Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3078	10,000	SF	2
Building not equipped with Card Key Access Control	18043	1	Ea.	3
Computer room lacks independent AC.	18168	1	Ea.	3
<b>Sub Total for System</b>		<b>5</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17225	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17419	1	Ea.	3
Building lacks enough wireless data points	17033	4	Ea.	3
Classroom lacks technology upgrade	15157	11	Ea.	3
Room has insufficient dataports.	15153	44	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13091	1	Ea.	1
<b>Sub Total for System</b>		<b>1</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Retractable Bleachers are Damaged and Require Replacement	3054	140	Seat	2
The Base Storage Cabinets Require Replacement	3051	117	LF	4
The Upper Storage Cabinets Require Replacement	3052	117	LF	4
The Wardrobe Storage Cabinets Require Replacement	3053	66	LF	4
Room has insufficient writing area.	15154	33	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13638	1	LS	2
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for Building A - Building A</b>		<b>74</b>		

**Building: B - Building B**

**Roofing**

Deficiency	ID	Qty	UoM	Priority
Membrane Flashings At Drain Is Damaged And Should Be Repaired	2955	6	Ea.	2
Membrane Flashings At Metal Edge Are Damaged And Should Be Repaired	2959	600	LF	2
Ballast Coating Is Missing Or Damaged And Should Be Replaced	2960	500	SF	3
Built Up Roofing (Bur) Covering Has Blisters That Should Be Repaired	2961	10	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2957	200	SF	3
<b>Sub Total for System</b>		<b>5</b>		

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**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement	2999	8	Door	2
The Aluminum Window Is Damaged And Requires Replacement	3001	110	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	2998	15	Door	2
The Wood Exterior Is Damaged And Requires Replacement	2997	800	SF Wall	2
Exterior door hardware is damaged and should be replaced	3000	23	Ea.	3
Exterior Doors is not equipped with Card Key Access	17840	23	Ea.	3
The Exterior Requires Painting	2995	4,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	2996	2,500	SF	5
<b>Sub Total for System</b>			<b>8</b>	

**Interior**

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15140	2,400	SF	3
Interior Doors Require Replacement	3007	23	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3005	1,650	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3006	14,190	SF	3
Blinds are missing or in poor condition.	15150	378	SF Surf	4
Classroom door lacks the appropriate vision panel.	15144	3	Ea.	5
Interior Walls Require Repainting	3004	16,500	SF	5
Large rooms lack capacity signs.	15151	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3002	16,500	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	3003	1,572	SF	5
<b>Sub Total for System</b>			<b>10</b>	

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Small HVAC Circulating Pump requies Replacement	11552	4	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3017	12,000	CFM	2
The HVAC Terminal Device Is Damaged And Requires Replacement	3019	8	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3018	14	Ea.	2
Test And Balancing Required	3013	16,500	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3014	16,500	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3016	2	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3012	4	Ea.	4
Duct Cleaning Required	3015	16,500	SF	5
<b>Sub Total for System</b>			<b>9</b>	

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	3028	400	Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3026	10	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3025	5	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3027	132	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	3024	2	Ea.	4
Room has insufficient electrical outlets.	15141	6	Ea.	5
Room lacks controls to partially dim lights.	15149	3	Ea.	5
<b>Sub Total for System</b>			<b>7</b>	

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3023	10	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3022	4	Ea.	3

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**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3020	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3021	8	Ea.	4
Room lacks a drinking fountain.	15148	3	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Fire Alarm Horn/Strobe Is Missing And Is Needed	3031	10	Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3030	10	Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3029	10,000	SF	2
Computer room lacks independent AC.	18167	1	Ea.	3
<b>Sub Total for System</b>		<b>4</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17224	15	Ea.	3
Administrative or support area lacks VOIP phone handset	17418	15	Ea.	3
Building lacks enough wireless data points	16982	2	Ea.	3
Classroom lacks technology upgrade	15152	6	Ea.	3
Room has insufficient dataports.	15142	16	Ea.	5
Room lacks telephone wiring for VOIP system.	15143	1	Ea.	5
<b>Sub Total for System</b>		<b>6</b>		

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12171	1	Ea.	1
<b>Sub Total for System</b>		<b>1</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
LC: The Specialties / Lockers system is beyond its useful life.	3083	200	Student	4
The Base Storage Cabinets Require Replacement	3009	135	LF	4
The Upper Storage Cabinets Require Replacement	3010	135	LF	4
The Wardrobe Storage Cabinets Require Replacement	3011	30	LF	4
Room has insufficient tackboard area.	15146	5	Ea.	5
Room has insufficient writing area.	15145	8	Ea.	5
Room lacks appropriate amount of teacher storage.	15147	20	Ea.	5
Stage lacks necessary equipment.	13941	1	Ea.	5
<b>Sub Total for System</b>		<b>8</b>		
<b>Sub Total for Building B - Building B</b>		<b>63</b>		

**Building: C - Building C**

**Roofing**

Deficiency	ID	Qty	UoM	Priority
Membrane Flashings At Drain Is Damaged And Should Be Repaired	2962	6	Ea.	2
Membrane Flashings At Metal Edge Are Damaged And Should Be Repaired	2964	640	LF	2
Built Up Roofing (Bur) Covering Has Blisters That Should Be Repaired	2965	20	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2963	325	SF	3
<b>Sub Total for System</b>		<b>4</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	2971	34	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	2970	4	Door	2

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**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Is Damaged And Requires Replacement	2969	200	SF Wall	2
Exterior Doors is not equipped with Card Key Access	17839	5	Ea.	3
The Exterior Requires Painting	2967	800	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	2968	500	SF	5
<b>Sub Total for System</b>		<b>6</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15127	984	SF	3
Door is not equipped with Card Key Access	17675	5	Ea.	3
Interior Doors Require Replacement	2976	5	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	2974	1,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	2975	1,900	SF	3
Classroom door lacks the appropriate vision panel.	15131	1	Ea.	5
Interior Walls Require Repainting	2973	2,921	SF	5
Large rooms lack capacity signs.	15138	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	2972	2,921	SF	5
<b>Sub Total for System</b>		<b>9</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	2981	2,921	SF	2
Test And Balancing Required	2982	2,921	SF	3
Duct Cleaning Required	2983	2,921	SF	5
<b>Sub Total for System</b>		<b>3</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	2988	200	Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	2986	5	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	2985	2	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	2987	23	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	2984	2	Ea.	4
Room does not have tamper-proof light switching.	15130	1	Ea.	5
Room has insufficient electrical outlets.	15128	10	Ea.	5
Room lacks controls to partially dim lights.	15137	1	Ea.	5
Room lighting is inadequate or in poor condition.	15136	8,650	SF	5
<b>Sub Total for System</b>		<b>9</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15135	1	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Fire Alarm Horn/Strobe Is Damaged And Should Be Replaced	2991	5	Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	2990	4	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	2989	1,000	SF	2
<b>Sub Total for System</b>		<b>3</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17223	1	Ea.	3

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**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative or support area lacks VOIP phone handset	17417	1	Ea.	3
Building lacks enough wireless data points	16942	1	Ea.	3
Classroom lacks technology upgrade	15139	11	Ea.	3
Room has insufficient dataports.	15129	72	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	2978	36	LF	4
The Upper Storage Cabinets Require Replacement	2979	36	LF	4
The Wardrobe Storage Cabinets Require Replacement	2980	8	LF	4
Room has insufficient tackboard area.	15133	1	Ea.	5
Room has insufficient writing area.	15132	29	Ea.	5
Room lacks appropriate amount of teacher storage.	15134	3	Ea.	5
<b>Sub Total for System</b>		<b>6</b>		
<b>Sub Total for Building C - Building C</b>		<b>46</b>		
<b>Total for Campus</b>		<b>191</b>		