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School and Site Level Deficiencies

Site

Oile .			
Deficiency	ID	Qty UoM	Priority
Concrete Walks Are Damaged And Require Replacement	8385	15,000 SF	3
Asphalt Paving Is Damaged And Requires Replacement	8382	14 CAR	4
Concrete Paving Is Damaged And Requires Replacement	8383	28 CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	8389	4 Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	8381	400 LF	4
Bollards Are Damaged And Require Replacement	8387	35 Ea.	5
Bus drop-off area does not have a canopy.	13995	250 LF	5
Paved Play Requires Restriping	8388	5,000 SQFT	5
Paving Requires Restriping	8384	42 CAR	5
School lacks marquee or marquee in poor condition.	13860	1 Ea.	5
Seeding requires replacement	9499	10,000 SF	5
Small Benches Are Damaged And Require Replacement	8386	3 Ea.	5
, ,	Sub Total for System	12	
Interior		-	
	15	Oh: U-M	Det de -
Deficiency Interior Planter requires replacement	9992	Qty UoM 10 Ea.	Priority 3
	Sub Total for System	10 La.	3
Floatrical	Sub rotation System	•	
Electrical			
Deficiency	ID	Qty UoM	Priority
School site lacks appropriate lighting.	14091	10 Ea.	5
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16753	1 Ea.	3
Facility lacks VOIP central equipment	16842	1 Ea.	3
	Sub Total for System	2	
	Sub Total for School and Site Level	16	
Building: A - Main Building			
Site			
Deficiency	ID	Oty HoM	Priority
Handrails missing or not compliant.	12956	Qty UoM 40 LF	4
	Sub Total for System	1	•
Poofing	oub rotal for dystem	·	
Roofing			
Deficiency The Multi-Div Disturbed Reaf Covering to Demograd And Requires Replacement	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement		4,800 SF	1
Overflow Scuppers Are Missing And Are Needed	73	8 Ea.	3
The Roof Operable Hatch Is Damaged And Requires Replacement	72	3 Ea.	3
	Sub Total for System	3	
Structural			
Deficiency	ID	Qty UoM	Priority
Chimney requires lateral bracing.	13375	1 LS	1
Wall or parapet requires lateral bracing.	13372	1 LS	1
Wall or parapet requires lateral bracing.	13373	1 LS	1
Wall or parapet requires lateral bracing.	13374	1 LS	1
	Sub Total for System	4	

Sub Total for System

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Exterior			
Deficiency	ID	Qty_UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	8398	170 Ea.	2
he Aluminum Window Is Damaged And Requires Replacement	9982	1 Ea.	2
he Steel Window Is Damaged And Requires Replacement	8399	5 Ea.	2
he Wood Window Is Damaged And Requires Replacement	8397	50 Ea.	2
exterior Doors is not equipped with Card Key Access	17838	24 Ea.	3
he Brick Exterior Is Damaged And Requires Repointing	8393	3,000 SF Wall	3
he Wood Exterior Door Requires Repainting	8396	24 Door	3
Precast Wall Panel requires replacement	9985	1,000 SF	4
he Concrete / CMU Exterior Is Damaged And Requires Repair	8395	5,000 SF Wall	4
he Exterior Requires Cleaning	8390	15,000 SF Wall	5
he Exterior Requires Painting	8391	2,000 SF Wall	5
he Exterior Soffit Is Damaged And Requires Repair	8392	1,000 SF	5
	Sub Total for System	12	
nterior			
Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15111	3,432 SF	3
Door is not equiped with Card Key Access	17674	102 Ea.	3
landrail/Railing needs minor repairs	9978	500 LF	3
he Carpet Flooring Is Damaged And Requires Replacement	8428	10,000 SF	3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	8432	2,000 SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	8401	800 SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8430	5,000 SF	3
Blinds are missing or in poor condition.	15124	724 SF Surf	4
Counter not accessible.	12165	8 Ea.	4
nterior Ceramic Walls Require Repair Or Replacement	8424	2,000 SF Wall	4
nterior Fiberglass Panels Require Repair Or Replacement	8422	2,000 SF Wall	4
nterior Toilet Partition Require Repair Or Replacement	8420	3 Ea.	4
he Gypboard Ceilings Are Damaged And Requires Repair	8408	500 SF	4
he Plaster Ceilings Are Damaged And Requires Repair	8405	500 SF	4
he Wood Flooring Is Damaged And Requires Repair	8431	5,000 SF	4
nterior Ceilings Requires Repainting	8412	8,000 SF	5
nterior Doors Require Repainting	8434	102 Door	5
nterior Gypboard Walls Require Repainting	8413	10,000 SF Wall	5
nterior Walls Require Repainting	8410	30,000 SF	5
nterior Wood Walls Require Repainting	8416	2,500 SF Wall	5
arge rooms lack capacity signs.	15125	4 Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	8400	16,000 SF	5
he Concrete Flooring Requires Repair or Repainting	8433	2,000 SF	5
	Sub Total for System	23	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Complete HVAC Systemwide Replacement	8446	67,556 SF	2
Controls Are Inadequate And Should Be Repaired?	8451	62,556 SF	2
ab lacks an air exchange system.	15119	2 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	8464	16,000 CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	8465	4,400 MBH	2
The Bollet TVAC Component is Damaged And Requires Replacement			
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8441	31 Ea.	2

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Mechanical			
Deficiency	ID	Qty UoM	Priority
Air Compressor is Inoperable and Requires Replacement	8470	1 Ea.	3
Test And Balancing Required	8449	67,556 SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	8443	13 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	8453	5,000 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	8461	5 Ea.	4
Make-Up Air Inadequate And Should Be Increased	8448	67,556 SF	4
Duct Cleaning Required	8455	62,556 SF	5
Duct Grill is Damaged And Should Be Replaced	8459	50 Ea.	5
	Sub Total for System	15	
Electrical			
Deficiency	ID	Qty UoM	Priority
Circuits need to be added to support additional outlets	16653	9 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	8478	20 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8480	135 Ea.	4
Room does not have tamper-proof light switching.	15115	1 Ea.	5
Room has insufficient electrical outlets.	15112	94 Ea.	5
Room lacks controls to partially dim lights.	15123	1 Ea.	5
Room lighting is inadequate or in poor condition.	15122	3,028 SF	5
	Sub Total for System	7	
Plumbing			
_	ID	Oh, HaM	Deiositus
Deficiency Completely nonaccessible toilet room.	13115	Qty UoM 3 Ea.	Priority 1
.C: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life.	9554	47 Ea.	3
Drinking Fountain unit not accessible.	13113	4 Ea.	4
Drinking Fountain unit not accessible.	13204	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	8471	4 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	8473	5 Ea.	4
-	8475	4 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced			5
Room lacks a drinking fountain.	15121	7 Ea.	
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15120	6 Ea.	5
Fire and I life Outsta	Sub Total for System	9	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Building not equipped with Card Key Access Control	18044	1 Ea.	3
Computer room lacks independent AC.	18166	1 Ea.	3
	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17228	24 Ea.	3
Administrative or support area lacks VOIP phone handset	17422	24 Ea.	3
Building lacks enough wireless data points	17074	7 Ea.	3
Classroom lacks technology upgrade	15126	31 Ea.	3
Room has insufficient dataports.	15113	204 Ea.	5
Room lacks telephone wiring for VOIP system.	15114	2 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12937	1 Ea.	1

School Deficiency Listing

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Convey	/ances
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Deficiency	ID	Qty UoM	Priority	
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13092	1 Ea.	1	
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13210	5 Ea.	1	
Elevator Is Missing And Needed	18290	1 Ea.	1	
	Sub Total for System	4		

Specialties

Deficiency	ID	Qty UoM	Priority
Room has insufficient tackboard area.	15117	12 Ea.	5
Room has insufficient writing area.	15116	27 Ea.	5
Room lacks appropriate amount of teacher storage.	15118	17 Ea.	5
The Base Storage Cabinets Require Repainting	8436	600 LF	5
The Upper Storage Cabinets Require Repainting	8437	500 LF	5
The Wardrobe Storage Cabinets Require Repainting	8438	400 LF	5
	Sub Total for System	6	

Other

Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13640	1 LS	2
	Sub Total for System	1	

Sub Total for Building A - Main Building

Building: B - Industrial Arts Building

Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	78	5,625 SF	1
Ballast Coating Is Missing Or Damaged And Should Be Replaced	77	5,625 SF	3
Strainers Are Missing And Needed	76	1 Ea.	3
The Roof Operable Hatch Is Damaged And Requires Replacement	75	1 Ea.	3
	Sub Total for System	4	

Exterior

Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	8491	4 Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	8489	3 Door	2
The Wood Window Is Damaged And Requires Replacement	8532	30 Ea.	2
Exterior door hardware is damaged and should be replaced	8494	7 Ea.	3
Exterior Doors is not equipped with Card Key Access	17837	7 Ea.	3
The Wood Exterior Is Damaged And Requires Repair	8487	2,500 SF Wall	3
The Exterior Requires Painting	8486	2,500 SF Wall	5
	Sub Total for System	7	

Interior

Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15104	1,128 SF	3
Door is not equiped with Card Key Access	17673	8 Ea.	3
Interior Doors Require Replacement	8562	8 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	8560	3,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8561	2,000 SF	3
Interior Wood Walls Require Repair	8549	3,000 SF Wall	4
Interior Ceilings Requires Repainting	8540	100 SF	5
Interior Gypboard Walls Require Repainting	8546	3,000 SF Wall	5
Interior Walls Require Repainting	8538	4,900 SF	5
Interior Wood Walls Require Repainting	8548	3,000 SF Wall	5

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Interior Deficiency	ID	Qty I	LIoM	Priority
arge rooms lack capacity signs.	15109		Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	8536	4,900		5
no reconstant Commiger into rate Burning Committee in Copyright Co	Sub Total for System	12	.	Ü
Mechanical Mechanical				
eficiency	ID	Qty !	UoM	Priority
he Fan Coil HVAC Component Is Damaged And Requires Replacement	8582	12	TonAC	2
he Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8569	4	Ea.	2
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	8583	9 1	Ea.	2
est And Balancing Required	8578	4,964	SF	3
bandoned equipment left in place	9996	3	Ea.	4
controls Are Inadequate And Should Be Replaced With DDC Controls	8579	4,964	SF	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	8581	4	Ea.	4
lake-Up Air Inadequate And Should Be Increased	8575	4,964	SF	4
uct Grill is Damaged And Should Be Replaced	8580	13	Ea.	5
	Sub Total for System	9		
Electrical	•			
Deficiency	ID	Qty I	LloM	Priority
hericiency The Mounted Building Lighting Is Damaged And Should Be Replaced	8590		оом Еа.	3
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8591	10		4
The TA 4 Interior Fluorescent Lighting is Damaged And Should be Neplaced	Sub Total for System	2	La.	4
Normalain a	Sub rotal for System	2		
Plumbing				
leficiency	ID	Qty		Priority
nstall Fire Sprinklers	8589	4,964		3
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	8587	2		3
he Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	8588	1	Ea.	3
he Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	8585	1	Ea.	4
he Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	8584	1	Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	8586	2	Ea.	4
toom lacks a drinking fountain.	15108	1	Ea.	5
he Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15107	1	Ea.	5
	Sub Total for System	8		
Technology				
leficiency	ID	Qty	UoM	Priority
dministrative / Support area lacks data drop(s)	17227	1		3
dministrative or support area lacks VOIP phone handset	17421	1	Ea.	3
uilding lacks enough wireless data points	16950	1	Ea.	3
lassroom lacks technology upgrade	15110	1	Ea.	3
toom has insufficient dataports.	15105		Ea.	5
·	Sub Total for System	5		
Specialties	·			
Deficiency	ID	Qty I	UoM	Priority
he Base Storage Cabinets Require Replacement	8566	50		4
oom lacks appropriate amount of teacher storage.	15106	9		5
······································	Sub Total for System	2		
Sub Total for Building B -	•	49		
Building: C - Cafeteria Addition	-			
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Roofing				

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Rooming			
Deficiency	ID	Qty UoM	Priority
Debris In Gutters Should Be Removed	80	160 LF	2
The Roof Operable Hatch Is Damaged And Requires Replacement	79	2 Ea.	3
	Sub Total for System	2	
Exterior			
Deficiency	ID	Qty_UoM	Priority
Exterior Doors is not equipped with Card Key Access	17836	10 Ea.	3
Exterior Metal Door Requires Repainting	8601	19 Door	3
The Brick Exterior Is Damaged And Requires Repointing	8596	500 SF Wall	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	8598	100 SF Wall	4
The Exterior Soffit Is Damaged And Requires Repainting	8593	1,500 SF	5
	Sub Total for System	5	
Interior			
Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15092	1,848 SF	3
Door is not equiped with Card Key Access	17672	28 Ea.	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	8621	100 SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	8603	3,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8617	5,000 SF	3
		100 SF Surf	4
Blinds are missing or in poor condition.	15101		
Interior Ceramic Walls Require Repair Or Replacement	8614	1,200 SF Wall	4
nterior Fiberglass Panels Require Repair Or Replacement	8613	2,000 SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	8609	4 Ea.	4
The Wood Flooring Is Damaged And Requires Repair	8619	5,000 SF	4
Interior Doors Require Repair	9987	3 Door	5
Interior Gypboard Walls Require Repainting	8605	5,000 SF Wall	5
Large rooms lack capacity signs.	15102	4 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	8602	5,000 SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	8604	600 SF	5
	Sub Total for System	15	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	9998	10,000 SF	4
	Sub Total for System	1	
Electrical			
Deficiency	ID	Qty UoM	Priority
Room has insufficient electrical outlets.	15093	4 Ea.	5
	Sub Total for System	1	
Plumbing		-	
_		06.11.11	Dele in
Deficiency The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	ID 8626	Qty UoM 2 Ea.	Priority 4
	8626		
Room lacks a drinking fountain.	15100	7 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15099	1 Ea.	5
	Sub Total for System	3	
Fire and Life Safety			
Deficiency	ID	Qty_UoM	Priority
Computer room lacks independent AC.	18165	1 Ea.	3
	Sub Total for System	1	

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Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17226	4 Ea.	3
Administrative or support area lacks VOIP phone handset	17420	4 Ea.	3
Building lacks enough wireless data points	16993	2 Ea.	3
Classroom lacks technology upgrade	15103	3 Ea.	3
Room has insufficient dataports.	15094	4 Ea.	5
	Sub Total for System	5	
Specialties			
Deficiency	ID	Qty UoM	Priority
Bleachers Are Damaged And Require Replacement	8623	400 Seat	2
Room has insufficient tackboard area.	15096	4 Ea.	5
Room has insufficient writing area.	15095	7 Ea.	5
Room lacks appropriate amount of teacher storage.	15097	17 Ea.	5
Room lacks the required demonstration table.	15098	1 Ea.	5
	Sub Total for System	5	
	Sub Total for Building C - Cafeteria Addition	38	