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School and Site Level Deficiencies

Site

Site				
Deficiency	ID	Qty	UoM	Priority
Bus drop-off area does not have a canopy.	13996	250	LF	5
Paved Play Requires Restriping	4989	4,000	SQFT	5
Paving Requires Restriping	4988	60	CAR	5
School lacks marquee or marquee in poor condition.	13861	1	Ea.	5
	Sub Total for System	4		
Technology				
Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16752	1	Ea.	3
Facility lacks VOIP central equipment	16841	1	Ea.	3
	Sub Total for System	2		
	Sub Total for School and Site Level	6		
Building: A - Main Building				
Site				
Deficiency	ID	Otr	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13137		LF	1
	Sub Total for System	1		•
Structural	Sab Total for System	•		
		<u>.</u> .		5
Deficiency Wall or parapet requires lateral bracing.	13382		UoM LS	Priority 1
rvan or parapet requires iateral bratifig.			LO	ı
Fortonian	Sub Total for System	1		
Exterior				
Deficiency	ID		UoM	Priority
The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement	4993		Door	2
The Aluminum Window Is Damaged And Requires Replacement	4996	200		2
The Glass Pane Is Damaged In The Exterior Window:	4995	16	SF	2
Exterior door hardware is damaged and should be replaced	4994	5	Ea.	3
Exterior Doors is not equipped with Card Key Access	17835	45	Ea.	3
Exterior Metal Door Requires Repainting	4992	40	Door	3
The Exterior Requires Painting	4990	20,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	4991	3,000	SF	5
	Sub Total for System	8		
Interior				
Deficiency	ID	Qty	UoM	Priority
Maneuvering clearance insufficient at doorway.	12886	1	Ea.	2
Acoustical Wall Treatment is missing and is needed	15072	5,016	SF	3
Door is not equiped with Card Key Access	17671	56	Ea.	3
Interior Doors Require Replacement	5010	36	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	5004	10,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5007	3,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	4998	4,000	SF	3
	FOOF	60,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5005			
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Blinds are missing or in poor condition.	15089	248	SF Surf	4
		248 1,000		4
Blinds are missing or in poor condition.	15089		SF	
Blinds are missing or in poor condition. The Concrete Flooring Is Damaged And Requires Replacement	15089 5008	1,000 4,100	SF	4

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Deficiency	ID	Qty UoM	Priority	_
Interior Doors Require Repainting	5011	10 Door	5	
Interior Doors Require Repair	5009	10 Door	5	
Interior Millwork Requires Repainting	5003	1,200 LF	5	
Interior Walls Require Repainting	5001	80,000 SF	5	
Large rooms lack capacity signs.	15090	12 Ea.	5	
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4997	65,000 SF	5	
The Exposed Ceilings Are Damaged And Requires Repainting	5000	1,000 SF	5	
The Gypboard Ceilings Are Damaged And Requires Repainting	4999	8,000 SF	5	
Si	ub Total for System	21		

Mechanical

Deficiency	ID	Qty UoM	Priority
Lab lacks an air exchange system.	15082	2 Ea.	2
Steam Condensate Reciever requires Replacement	11607	1 Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	5194	8,000 MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	5025	4 TonAC	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	5193	50 TonAC	2
The Furnaces HVAC Component Is Damaged And Requires Replacement	5195	400 MBH	2
The HVAC Terminal Device Is Damaged And Requires Replacement	5199	1 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5197	76 Ea.	2
Air Compressor is Inoperable and Requires Replacement	5200	1 Ea.	3
Ductwork Is Damaged And Should Be Replaced	5022	100 LF	3
Test And Balancing Required	5019	81,224 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5020	81,224 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5023	14 Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5017	39 Ea.	4
The Chemistry Lab Fume Hood(S) Is Missing And Should Be Installed	5024	2 Ea.	4
Duct Cleaning Required	5021	81,224 SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5018	1 Ea.	5

Sub Total for System

Electrical

Deficiency	ID	Qty UoM	Priority
Generator Is Damaged And Requires Replacement	5036	13 KW	1
The Panelboard Is Damaged And Should Be Replaced	5041	1,000 Amps	2
Circuits need to be added to support additional outlets	16652	8 Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	5046	10 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5047	10 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5035	27 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5037	91 Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5038	16 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	5034	13 Ea.	4
The Electrical Circuit Capacity Is Inadequate	5042	20 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	5039	10 Ea.	4
Room does not have tamper-proof light switching.	15076	2 Ea.	5
Room has insufficient electrical outlets.	15073	79 Ea.	5
Room lacks controls to partially dim lights.	15088	2 Ea.	5
Room lighting is inadequate or in poor condition.	15087	15,336 SF	5
	Sub Total for System	15	

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riumbing			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	13282	1 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5026	4 Ea.	2
nstall Fire Sprinklers	5033	81,224 SF	3
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11608	66,224 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5031	29 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5032	11 Ea.	3
Drinking Fountain unit not accessible.	13015	2 Ea.	4
Drinking Fountain unit not accessible.	13202	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5028	16 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5029	4 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5027	19 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5030	21 Ea.	4
Room lacks a drinking fountain.	15084	19 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15083	15 Ea.	5
	Sub Total for System	14	
Fire and Life Safety		•	
-	10	Oto Hall	Dei a vita
Deficiency Fire Alarm is Missing or Inadequate	ID 5045	Qty UoM 81,224 SF	Priority 1
Room lacks an appropriate eyewash.	15086	2 Ea.	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	5043	81.224 SF	2
Security Alarm Camera Is Missing Or Damaged And Should Be Replaced	5044	1 Ea.	2
	18045	1 Ea.	3
Building not equipped with Card Key Access Control			
Computer room lacks independent AC.	18164	1 Ea.	3
Room lacks shut-off valves for utilities.	15085	2 Ea.	5
	Sub Total for System	7	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17230	20 Ea.	3
Administrative or support area lacks VOIP phone handset	17424	20 Ea.	3
Building lacks enough wireless data points	17092	8 Ea.	3
Classroom lacks technology upgrade	15091	22 Ea.	3
Room has insufficient dataports.	15074	156 Ea.	5
Room lacks telephone wiring for VOIP system.	15075	6 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12161	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13076	1 Ea.	1
Elevator Cab Is Damaged And Requires Replacement	18291	1 Ea.	3
	Sub Total for System	3	
0			
Specialities			
Specialties Deficiency	ID	Qty UoM	Priority
Deficiency	ID 5016	Qty UoM 168 Seat	Priority 2
Deficiency The Retractable Bleachers are Damaged and Require Replacement The Base Storage Cabinets Require Replacement			
The Retractable Bleachers are Damaged and Require Replacement The Base Storage Cabinets Require Replacement	5016	168 Seat	2
Deficiency The Retractable Bleachers are Damaged and Require Replacement	5016 5013	168 Seat 266 LF	2
The Retractable Bleachers are Damaged and Require Replacement The Base Storage Cabinets Require Replacement The Upper Storage Cabinets Require Replacement	5016 5013 5014	168 Seat 266 LF 180 LF	2 4 4

School Deficiency Listing

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Specia	alties
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Deficiency	טו	Qty Udivi	FIIOHILY
Room lacks the required demonstration table.	15081	2 Ea.	5
Stage lacks necessary equipment.	11290	1 Ea.	5
The Wardrobe Storage Cabinets Require Repainting	5015	40 LF	5
	Sub Total for System	9	
Other			
Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13642	1 LS	2

Sub Total for System 1 Sub Total for Building A - Main Building 103

Sub Total for System

Building: B - Classroom and Gymnasium Addition

Exterior

Deficiency	ID	Qty UoM	Priority	
The Aluminum Window Is Damaged And Requires Replacement	5051	14 Ea.	2	
Exterior door hardware is damaged and should be replaced	5050	4 Ea.	3	
Exterior Doors is not equipped with Card Key Access	17834	23 Ea.	3	
Exterior Metal Door Requires Repainting	5048	22 Door	3	
The Overhead Door Requires Repainting	5049	1 Door	5	

Interior

Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17670	20 Ea.	3
The Suspended Ceiling Grid is Damaged And Require Replacement	5052	8,000 SF	3
Blinds are missing or in poor condition.	15070	512 SF Surf	4
Classroom door lacks the appropriate vision panel.	15060	3 Ea.	5
Interior Doors Require Repainting	5057	20 Door	5
Interior Walls Require Repainting	5056	37,000 SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	5055	18,000 SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	5054	4,000 SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	5053	7,000 SF	5
	Sub Total for System	9	

Mechanical

Deficiency	ID	Qty UoM	Priority
Lab lacks an air exchange system.	15064	2 Ea.	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	5204	20 TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5064	18 Ea.	2
The Roof Air Handler/Exhaust is Damaged And Requires Replacement	5201	40 TonAC	2
The Roof Chiller Is Damaged And Requires Replacement	5202	15 TonAC	2
Ductwork Is Damaged And Should Be Replaced	5062	200 LF	3
Test And Balancing Required	5059	37,402 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5060	37,402 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5063	7 Ea.	4
Duct Cleaning Required	5061	37,402 SF	5
	Sub Total for System	10	

Electrical

Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	5074	600 Amps	2
Circuits need to be added to support additional outlets	16651	3 Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	5079	5 Ea.	3

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Electrical			
Deficiency	ID	Qty UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5080	3 Ea.	3
he H.I.D. Lighting Is Damaged And Should Be Replaced	5073	27 Ea.	3
The Electrical Circuit Capacity Is Inadequate	5075	5 EACH	4
Room has insufficient electrical outlets.	15057	28 Ea.	5
Room lacks controls to partially dim lights.	15069	4 Ea.	5
Room lighting is inadequate or in poor condition.	15068	13,580 SF	5
	Sub Total for System	9	
Plumbing			
Deficiency	ID	Qty UoM	Priority
nstall Fire Sprinklers	5072	37,402 SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	5071	15 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5069	22 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5070	6 Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5066	12 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5067	3 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5065	20 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5068	14 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15065	7 Ea.	5
ů ů	Sub Total for System	9	
Fire and Life Safety	,		
-	ID	Qty UoM	Deignitus
Deficiency Fire Alarm is Missing or Inadequate	ID 5078	37,402 SF	Priority 1
Room lacks an appropriate eyewash.	15067	2 Ea.	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	5076	37,402 SF	2
Security Alarm Camera Is Missing Or Damaged And Should Be Replaced	5077	1 Ea.	2
	18163	1 Ea.	3
Computer room lacks independent AC.			5
Room lacks shut-off valves for utilities.	15066	2 Ea.	5
To all moderns	Sub Total for System	6	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17229	2 Ea.	3
Administrative or support area lacks VOIP phone handset	17423	2 Ea.	3
Building lacks enough wireless data points	17028	4 Ea.	3
Classroom lacks technology upgrade	15071	20 Ea.	3
Room has insufficient dataports.	15058	80 Ea.	5
Room lacks telephone wiring for VOIP system.	15059	1 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Electrical System Should Be Cleaned And Inspected	5081	1 Stop	4
	Sub Total for System	1	
Specialties			
Deficiency	ID	Qty UoM	Priority
Room has insufficient tackboard area.	15062	19 Ea.	5
Room has insufficient writing area.	15061	37 Ea.	5
Room lacks the required demonstration table.	15063	3 Ea.	5
	Sub Total for System	3	
Sub Total for Building B - Classi	room and Gymnasium Addition	58	

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Total for Campus 167