

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Ramp or ramp run not accessible.	9739	50	LF	1
K Play Area Requires Impact Resistant Material	8792	1	Ea.	2
Concrete Walks Are Damaged And Require Replacement	8790	1,000	SF	3
Asphalt Paving Is Damaged And Requires Replacement	8788	20	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	8794	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	8786	250	LF	4
Bollards Are Damaged And Require Replacement	8791	12	Ea.	5
Bus drop-off area does not have a canopy.	13972	100	LF	5
Paved Play Requires Recoating And Resurfacing	8793	3,000	SF	5
School lacks dedicated K playground/equipment.	13913	1	Ea.	5
School lacks marquee or marquee in poor condition.	13828	1	Ea.	5
Tree Requires Trimming	9742	20	Ea.	5
Sub Total for System		12		

Roofing

Deficiency	ID	Qty	UoM	Priority
Awning Or Canopy Metal Roofing System Requires Replacement	9735	250	SF	3
Sub Total for System		1		

Interior

Deficiency	ID	Qty	UoM	Priority
Handrail/Railing needs minor repairs	9732	300	LF	3
Elementary School lacks appropriate wayfinding system.	14130	1	Ea.	5
Sub Total for System		2		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14068	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16785	1	Ea.	3
Facility lacks VOIP central equipment	16873	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		18		

Building: A - Main Building

Roofing

Deficiency	ID	Qty	UoM	Priority
Edge Metal Is Loose And Should Be Resecured	8736	200	LF	2
Sub Total for System		1		

Structural

Deficiency	ID	Qty	UoM	Priority
LC: The Structural / Foundation Systems system is beyond its useful life.	9755	50	SF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	8806	37	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	9751	50	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	8802	2	Door	2

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Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Window Is Damaged And Requires Replacement	8805	85	Ea.	2
Cementitious Waterproofing requires replacement	9748	5,000	SF	3
Exterior door hardware is damaged and should be replaced	8804	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17924	18	Ea.	3
The Metal Panel Exterior Is Damaged And Requires Repair	8800	200	SF Wall	3
The Wood Exterior Door Requires Repainting	8801	16	Door	3
The Wood Exterior Is Damaged And Requires Repair	8799	5,000	SF Wall	3
The Exterior Soffit Is Damaged And Requires Replacement	8798	2,500	SF	4
The Exterior Requires Cleaning	8795	500	SF Wall	5
The Exterior Requires Painting	8797	30,000	SF Wall	5
Sub Total for System		13		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15999	912	SF	3
Door is not equiped with Card Key Access	17548	31	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	8819	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8821	1,500	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9758	50	SF	3
Interior Ceramic Walls Require Repair Or Replacement	8818	200	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	8817	4	Ea.	4
The Plaster Ceilings Are Damaged And Requires Repair	8809	500	SF	4
Classroom door lacks the appropriate vision panel.	16003	1	Ea.	5
Interior Ceilings Requires Repainting	8812	1,000	SF	5
Interior Doors Require Repainting	8823	31	Door	5
Interior Gypboard Walls Require Repainting	8813	6,000	SF Wall	5
Interior Walls Require Repainting	8811	16,000	SF	5
Interior Wood Walls Require Repainting	8815	5,000	SF Wall	5
Interior Wood Walls Require Repainting	9266	16,937	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	8807	1,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	8810	1,000	SF	5
Sub Total for System		17		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	8840	14,937	SF	2
The Boiler HVAC Component Is Damaged And Requires Replacement	11624	2,400	MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	11625	12	TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8834	1	Ea.	2
Air Compressor is Inoperable and Requires Replacement	8850	1	Ea.	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	8837	1	Ea.	3
Test And Balancing Required	8839	16,937	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	8835	13	Ea.	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	8836	1	Ea.	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	8845	8	Ea.	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9727	2	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8832	8	Ea.	4
Duct Cleaning Required	8841	16,937	SF	5
Duct Register is Damaged And Should Be Replaced	8843	24	Ea.	5

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Exhaust Fan Ventilation Is Missing And Should Be Installed	8844	1	Ea.	5
Sub Total for System		15		

Electrical

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16687	5	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	8866	5	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8868	35	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	8865	3	Ea.	4
Room does not have tamper-proof light switching.	16002	1	Ea.	5
Room has insufficient electrical outlets.	16000	50	Ea.	5
Room lighting is inadequate or in poor condition.	16007	10,819	SF	5
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Gas Piping Is Damaged And Requires Repair	8864	50	LF	1
Install Fire Sprinklers	8863	3,400	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	8854	17	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	8852	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	8851	6	Ea.	4
Room lacks private toilets.	16006	6	Ea.	5
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	8853	13	Ea.	5
Sub Total for System		7		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	8869	17,000	SF	2
Computer room lacks independent AC.	18230	1	Ea.	3
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17154	5	Ea.	3
Administrative or support area lacks VOIP phone handset	17348	5	Ea.	3
Building lacks enough wireless data points	16983	2	Ea.	3
Classroom lacks technology upgrade	16008	11	Ea.	3
Room has insufficient dataports.	16001	100	Ea.	5
Sub Total for System		5		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	16005	1	Ea.	5
Room has insufficient writing area.	16004	17	Ea.	5
The Base Storage Cabinets Require Repainting	8825	350	LF	5
The Upper Storage Cabinets Require Repainting	8828	60	LF	5
The Wardrobe Storage Cabinets Require Repainting	8830	120	LF	5
Sub Total for System		5		
Sub Total for Building A - Main Building		73		

Building: B - East Addition

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13134	1	LF	1

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Sub Total for System 1

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8742	520	LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	8746	520	LF	2
Gutter Screens Are Missing And Needed	8744	520	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8747	80	LF	3

Sub Total for System 4

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13400	1	LS	1
Wall to roof connections require enhancement	13399	1	LS	1

Sub Total for System 2

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	8711	37	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	8708	5	Door	2
Exterior door hardware is damaged and should be replaced	8710	5	Ea.	3
Exterior Doors is not equipped with Card Key Access	17923	21	Ea.	3
Exterior Metal Door Requires Repainting	8709	16	Door	3
The Exterior Requires Painting	8707	6,000	SF Wall	5

Sub Total for System 6

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15986	1,536	SF	3
Door is not equiped with Card Key Access	17547	45	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	9267	2,527	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	8723	1,200	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	8713	2,000	SF	3
Blinds are missing or in poor condition.	15996	220	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	8721	1,200	SF Wall	4
Interior Gypboard Walls Require Repair	8719	500	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	8720	4	Ea.	4
The Wood Flooring Is Damaged And Requires Repair	8722	6,000	SF	4
Interior Ceilings Requires Repainting	8717	3,000	SF	5
Interior Doors Require Repainting	8725	40	Door	5
Interior Doors Require Repair	8724	5	Door	5
Interior Millwork Requires Repainting	8718	200	LF	5
Interior Walls Require Repainting	8716	25,000	SF	5
Large rooms lack capacity signs.	15997	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	8712	12,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	8715	1,000	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	8714	2,000	SF	5

Sub Total for System 19

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	8730	25,279	SF	2
Controls Are Inadequate And Should Be Repaired?	8734	23,279	SF	2
Kitchen Fire Suppression Hood is Missing	8732	1	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	8729	1	Ea.	2

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Unit Ventilator requires Replacement	9729	8	Ea.	2
Kitchen Air/Exhaust is Inadequate and Should be Repaired	8731	2	Ea.	3
Test And Balancing Required	8733	25,279	SF	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	8739	1	Ea.	4
Duct Cleaning Required	8735	18,000	SF	5
Duct Register is Damaged And Should Be Replaced	8737	40	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	8738	7	Ea.	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	8741	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	8743	50	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	8740	4	Ea.	4
Room does not have tamper-proof light switching.	15990	1	Ea.	5
Room has insufficient electrical outlets.	15987	6	Ea.	5
Room lighting is inadequate or in poor condition.	15995	9,033	SF	5
Sub Total for System		6		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13277	1	Ea.	1
Drinking Fountain unit not accessible.	13053	2	Ea.	4
Drinking Fountain unit not accessible.	13200	1	Ea.	4
The Refrigerated Water Cooler is Damaged And Should Be Replaced	9261	5	Ea.	4
Room lacks a drinking fountain.	15994	4	Ea.	5
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	11626	25,279	SF	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	8745	25,000	SF	2
Building not equipped with Card Key Access Control	18009	1	Ea.	3
Computer room lacks independent AC.	18229	1	Ea.	3
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17153	7	Ea.	3
Administrative or support area lacks VOIP phone handset	17347	7	Ea.	3
Building lacks enough wireless data points	17001	3	Ea.	3
Classroom lacks technology upgrade	15998	8	Ea.	3
Room has insufficient dataports.	15988	24	Ea.	5
Room lacks telephone wiring for VOIP system.	15989	1	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13085	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13132	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13146	1	Ea.	1
Elevator Is Missing And Needed	13130	1	Ea.	1
Sub Total for System		4		

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Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	15992	6	Ea.	5
Room has insufficient writing area.	15991	17	Ea.	5
Room lacks appropriate amount of teacher storage.	15993	17	Ea.	5
Stage lacks necessary equipment.	11627	1	Ea.	5
The Base Storage Cabinets Require Repainting	8726	200	LF	5
The Upper Storage Cabinets Require Repainting	8727	35	LF	5
The Wardrobe Storage Cabinets Require Repainting	8728	70	LF	5
Sub Total for System			7	

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13649	1	LS	2
Sub Total for System			1	
Sub Total for Building B - East Addition			76	

Building: P1 - Portable Classroom

Roofing

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11628	1,920	SF	1
Debris In Gutters Should Be Removed	8758	128	LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	8763	128	LF	2
Gutters Are Damaged	8759	128	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8765	40	LF	3
Sub Total for System			5	

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Window Is Damaged And Requires Replacement	8751	4	Ea.	2
Exterior Doors is not equipped with Card Key Access	17922	2	Ea.	3
The Wood Exterior Door Requires Repainting	8750	2	Door	3
The Wood Exterior Is Damaged And Requires Repair	8749	200	SF Wall	3
The Exterior Requires Painting	8748	2,100	SF Wall	5
Sub Total for System			5	

Interior

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	8753	900	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	8752	1,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8754	900	SF	3
Classroom door lacks the appropriate vision panel.	15981	2	Ea.	5
Sub Total for System			4	

Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	8761	1,792	SF	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	8767	4	TonAC	2
Test And Balancing Required	8760	1,792	SF	3
Duct Cleaning Required	8762	1,792	SF	5
Duct Grill is Damaged And Should Be Replaced	8766	2	Ea.	5
Duct Register is Damaged And Should Be Replaced	8764	8	Ea.	5
Sub Total for System			6	

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Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Missing And Needed	8768	4	Ea.	3
Sub Total for System		1		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Room lacks a drinking fountain.	15984	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15983	2	Ea.	5
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16914	1	Ea.	3
Classroom lacks technology upgrade	15985	2	Ea.	3
Room has insufficient dataports.	15980	8	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	15982	6	Ea.	5
The Base Storage Cabinets Require Repainting	8755	20	LF	5
The Upper Storage Cabinets Require Repainting	8756	20	LF	5
The Wardrobe Storage Cabinets Require Repainting	8757	10	LF	5
Sub Total for System		4		
Sub Total for Building P1 - Portable Classroom		30		
Total for Campus		197		