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Clark Elementary School 240

School and Site Level Deficiencies Site

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Site			
deficiency	ID	Qty_UoM	Priority
oncrete Walks Are Damaged And Require Replacement	5480	1,000 SF	3
layground Requires Replacement	5485	1 Ea.	3
sphalt Paving Is Damaged And Requires Replacement	5479	32 CAR	4
xterior Basketball Goals Are Damaged And Require Replacement	5483	4 Ea.	4
encing Is Damaged And Should Be Replaced (4' Chain Link Fence)	5475	2,000 LF	4
sus drop-off area does not have a canopy.	13999	250 LF	5
aved Play Requires Recoating And Resurfacing	5482	70,000 SF	5
chool lacks dedicated K playground/equipment.	13918	1 Ea.	5
chool lacks marquee or marquee in poor condition.	13864	1 Ea.	5
	Sub Total for System	9	
Electrical			
eficiency	ID	Qty UoM	Priority
he Mounted Building Lighting Is Damaged And Should Be Replaced	5527	5 Ea.	3
he Canopy Lighting Is Damaged And Should Be Replaced	5526	8 Ea.	4
chool site lacks appropriate lighting.	14094	10 Ea.	5
	Sub Total for System	3	
- echnology			
eficiency	ID	Qty UoM	Priority
,		1 Ea.	3
acility lacks centralized video distribution equipment	16749	ı La.	· ·
	16749 16838	1 Ea.	3
acility lacks centralized video distribution equipment acility lacks VOIP central equipment			
	16838	1 Ea.	
acility lacks VOIP central equipment	16838 Sub Total for System	1 Ea. 2	
acility lacks VOIP central equipment Building: A - Main Building	16838 Sub Total for System	1 Ea. 2	
Building: A - Main Building Site	16838 Sub Total for System Sub Total for School and Site Level	1 Ea. 2 14	3
Building: A - Main Building Site	16838 Sub Total for System Sub Total for School and Site Level	1 Ea. 2 14	3 Priority
	Sub Total for System Sub Total for School and Site Level ID 12139	1 Ea. 2 14 Qty UoM 1 LF	3
Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	16838 Sub Total for System Sub Total for School and Site Level	1 Ea. 2 14	3 Priority
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System	1 Ea. 2 14 Qty UoM 1 LF 1	3 Priority 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System	1 Ea. 2 14 Qty UoM 1 LF 1	3 Priority 1 Priority
Building: A - Main Building Site Deficiency	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF	Priority 1 Priority 1
Building: A - Main Building Site efficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing efficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF	Priority 1 Priority 1 1
Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing eficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF	Priority 1 Priority 1 1 1
Building: A - Main Building Site Deficiency	Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625 2618	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea.	Priority 1 Priority 1 1 1 2
Building: A - Main Building Site Beficiency Beficien	16838 Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625 2618 2619	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea.	Priority 1 Priority 1 1 2 3
Building: A - Main Building Site efficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing efficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Roof Drains Are Clogged trainers Are Missing And Needed apered Insulation Is Required To Eliminate Ponding When Re-Roofing	16838 Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625 2618 2619 2620	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF	Priority 1 Priority 1 1 2 3 3
Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing eficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Roof Drains Are Clogged trainers Are Missing And Needed apered Insulation Is Required To Eliminate Ponding When Re-Roofing apered Insulation Is Required To Eliminate Ponding When Re-Roofing	16838 Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625 2618 2619 2620 2621	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF	Priority 1 Priority 1 1 2 3 3 3
Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing eficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement he Roof Drains Are Clogged trainers Are Missing And Needed apered Insulation Is Required To Eliminate Ponding When Re-Roofing apered Insulation Is Required To Eliminate Ponding When Re-Roofing	16838 Sub Total for System Sub Total for School and Site Level D	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF 43,884 SF	Priority 1 Priority 1 1 2 3 3
Building: A - Main Building Bite Deficiency Clevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Strainers Are Missing And Needed Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	16838 Sub Total for System Sub Total for School and Site Level ID 12139 Sub Total for System ID 2623 2624 2625 2618 2619 2620 2621	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF	Priority 1 Priority 1 1 2 3 3 3
Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing eficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Roof Drains Are Clogged trainers Are Missing And Needed apered Insulation Is Required To Eliminate Ponding When Re-Roofing apered Insulation Is Required To Eliminate Ponding When Re-Roofing apered Insulation Is Required To Eliminate Ponding When Re-Roofing	16838 Sub Total for System Sub Total for School and Site Level D	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF 43,884 SF	Priority 1 Priority 1 1 2 3 3 3
Building: A - Main Building Site Deficiency Deficie	16838 Sub Total for System Sub Total for School and Site Level D	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF 43,884 SF	Priority 1 Priority 1 1 2 3 3 3
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Building: A - Main Building Site eficiency levation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Roofing eficiency he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement the Roof Drains Are Clogged trainers Are Missing And Needed apered Insulation Is Required To Eliminate Ponding When Re-Roofing apered Insulation Is Required To Eliminate Ponding When Re-Roofing special Insulation Is Required To Eliminate Ponding When Re-Roofing special Insulation Is Required To Eliminate Ponding When Re-Roofing special Insulation Is Required To Eliminate Ponding When Re-Roofing special Insulation Is Required To Eliminate Ponding When Re-Roofing special Insulation Is Required To Eliminate Ponding When Re-Roofing Structural efficiency Thinney requires lateral bracing.	16838 Sub Total for System Sub Total for School and Site Level D	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF 43,884 SF 8 Qty UoM 1 LS 1 LS	Priority 1 Priority 1 1 2 3 3 3 Priority
Building: A - Main Building Site Deficiency Deficie	16838 Sub Total for System Sub Total for School and Site Level D	1 Ea. 2 14 Qty UoM 1 LF 1 Qty UoM 4,644 SF 5,353 SF 43,884 SF 30 Ea. 30 Ea. 4,644 SF 5,353 SF 43,884 SF 8 Qty UoM 1 LS	Priority 1 Priority 1 1 2 3 3 3 Priority 1

Priority

Qty UoM

180 Ea.

ID

The Aluminum Window Is Damaged And Requires Replacement

Deficiency

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Clark Elementary School

School Deficiency Listing

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Exterior			
Deficiency	ID	Qty UoM	Priority
xterior door hardware is damaged and should be replaced	5490	33 Ea.	3
exterior Doors is not equipped with Card Key Access	17828	33 Ea.	3
exterior Metal Door Requires Repainting	5489	33 Door	3
Glass Masonry Unit requires replacement	5511	624 SF	3
The Exterior Requires Cleaning	5486	15,000 SF Wall	5
The Exterior Requires Cleaning	9177	12,000 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	5487	2,000 SF	5
	Sub Total for System	8	
nterior			
Deficiency	ID	Qty UoM	Priority
coustical Wall Treatment is missing and is needed	14997	2,112 SF	3
Door is not equiped with Card Key Access	17666	57 Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	5516	6,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5517	34,000 SF	3
The Wood Flooring Is Damaged And Requires Repair	5518	5,000 SF	4
nterior Ceilings Requires Repainting	5514	15,000 SF	5
nterior Doors Require Repair	5519	57 Door	5
nterior Gypboard Walls Require Repainting	5515	15,000 SF Wall	5
arge rooms lack capacity signs.	15009	6 Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	5512	38,000 SF	5
The Acceptable Commission and Deministration and Require Replacement	Sub Total for System	10	9
Mechanical	oub rotainor dystem	10	
Deficiency Witchen Fire Supercogion Head Requires Beneix	ID	Qty UoM 1 LS	Priority 2
Kitchen Fire Suppression Hood Requires Repair	5537		2
team Condensate Reciever requires Replacement	5571	1 Ea.	
he Boiler HVAC Component Is Damaged And Requires Replacement	5550	8,000 MBH	2
he Fan Coil HVAC Component Is Damaged And Requires Replacement	5548	43 TonAC	2
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	5551	6 Ea.	2
ir Compressor is Inoperable and Requires Replacement	5553	1 Ea.	3
est And Balancing Required	5538	50,595 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5540	50,595 SF	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	5544	18 Ea.	4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5535	1 Ea.	4
Ouct Cleaning Required	5541	50,595 SF	5
xhaust Fan Ventilation Is Missing And Should Be Installed	5542	2 Ea.	5
	Sub Total for System	12	
Electrical			
eficiency	ID	Qty UoM	Priority
he Panelboard Is Damaged And Should Be Replaced	5532	1,100 Amps	2
he Power Service Is Inadequate And Should Be Replaced	5531	2,000 Amps	2
C: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	5529	50,595 SF	3
he GFCI Electrical Receptacles Are Inadequate And More Are Needed	5534	10 Ea.	3
loom does not have tamper-proof light switching.	15000	2 Ea.	5
Room has insufficient electrical outlets.	14998	22 Ea.	5
Com has insumicient electrical outlets.			
	15008	1 Ea.	5
Room lacks controls to partially dim lights. Room lighting is inadequate or in poor condition.	15008 15007	1 Ea. 21,965 SF	5 5

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School Deficiency Listing

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riumbing			
Deficiency	ID	Qty_UoM	Priority
Completely nonaccessible toilet room.	12136	1 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5559	1 Ea.	2
Install Fire Sprinklers	5569	12,000 SF	3
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	5570	50,595 SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	5568	2 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5566	27 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5567	10 Ea.	3
Drinking Fountain unit not accessible.	12140	1 Ea.	4
Drinking Fountain unit not accessible.	12141	2 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5562	23 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5563	5 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5560	28 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5565	22 Ea.	4
Room lacks a drinking fountain.	15006	3 Ea.	5
Room lacks private toilets.	15004	4 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15005	1 Ea.	5
•	Sub Total for System	16	
Fire and Life Safety	•		
Deficiency	ID	Oty LIOM	Priority
Deticiency Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	5533	Qty UoM 10 Ea.	Priority 2
Building not equipped with Card Key Access Control	18048	1 Ea.	3
Computer room lacks independent AC.	18160	1 Ea.	3
sompator room added independent //o.	Sub Total for System	3	Ü
Tachnalagy	oub rotal for dystem	J	
Technology			
Deficiency	1D	Qty UoM	Priority 3
Administrative / Support area lacks data drop(s)	17234	13 Ea.	
Administrative or support area lacks VOIP phone handset	17428	13 Ea.	3
Building lacks enough wireless data points	17051	5 Ea.	3
Classroom lacks technology upgrade	15010	27 Ea.	3
Room has insufficient dataports.	14999	128 Ea.	5
_	Sub Total for System	5	
Conveyances			
Deficiency	ID	Qty_UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12137	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12138	1 Ea.	1
	Sub Total for System	2	
Specialties			
Deficiency	ID	Qty_UoM	Priority
The Base Storage Cabinets Require Replacement	5521	190 LF	4
Room has insufficient tackboard area.	15002	4 Ea.	5
Room has insufficient writing area.	15001	57 Ea.	5
toom nac mounded withing area.		47. 5	5
	15003	17 Ea.	
Room lacks appropriate amount of teacher storage.	15003 13943	17 Ea. 1 Ea.	5
Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment.			5 5
Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting	13943	1 Ea.	
Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting	13943 5523	1 Ea. 300 LF	
Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment.	13943 5523	1 Ea. 300 LF	

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School Deficiency Listing

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Sub Total for System 1 82 Sub Total for Building A - Main Building **Total for Campus** 96