

240	Clark Elementary School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	5480	1,000	SF	3
Playground Requires Replacement	5485	1	Ea.	3
Asphalt Paving Is Damaged And Requires Replacement	5479	32	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	5483	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	5475	2,000	LF	4
Bus drop-off area does not have a canopy.	13999	250	LF	5
Paved Play Requires Recoating And Resurfacing	5482	70,000	SF	5
School lacks dedicated K playground/equipment.	13918	1	Ea.	5
School lacks marquee or marquee in poor condition.	13864	1	Ea.	5
Sub Total for System		9		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	5527	5	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	5526	8	Ea.	4
School site lacks appropriate lighting.	14094	10	Ea.	5
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16749	1	Ea.	3
Facility lacks VOIP central equipment	16838	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		14		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12139	1	LF	1
Sub Total for System		1		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2623	4,644	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2624	5,353	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2625	43,884	SF	1
The Roof Drains Are Clogged	2618	30	Ea.	2
Strainers Are Missing And Needed	2619	30	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2620	4,644	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2621	5,353	SF	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2622	43,884	SF	3
Sub Total for System		8		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13405	1	LS	1
Wall or parapet requires lateral bracing.	13404	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	5495	180	Ea.	2

240	Clark Elementary School
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Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior 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	

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14997	2,112	SF	3
Door is not equipped 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
Interior Ceilings Requires Repainting	5514	15,000	SF	5
Interior Doors Require Repair	5519	57	Door	5
Interior Gypboard Walls Require Repainting	5515	15,000	SF Wall	5
Large rooms lack capacity signs.	15009	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5512	38,000	SF	5
Sub Total for System			10	

Mechanical

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood Requires Repair	5537	1	LS	2
Steam Condensate Reciever requires Replacement	5571	1	Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	5550	8,000	MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	5548	43	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5551	6	Ea.	2
Air Compressor is Inoperable and Requires Replacement	5553	1	Ea.	3
Test And Balancing Required	5538	50,595	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5540	50,595	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5544	18	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5535	1	Ea.	4
Duct Cleaning Required	5541	50,595	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5542	2	Ea.	5
Sub Total for System			12	

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	5532	1,100	Amps	2
The Power Service Is Inadequate And Should Be Replaced	5531	2,000	Amps	2
LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	5529	50,595	SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5534	10	Ea.	3
Room does not have tamper-proof light switching.	15000	2	Ea.	5
Room has insufficient electrical outlets.	14998	22	Ea.	5
Room lacks controls to partially dim lights.	15008	1	Ea.	5
Room lighting is inadequate or in poor condition.	15007	21,965	SF	5
Sub Total for System			8	

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Plumbing

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	Qty	UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	5533	10	Ea.	2
Building not equipped with Card Key Access Control	18048	1	Ea.	3
Computer room lacks independent AC.	18160	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17234	13	Ea.	3
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
Room lacks appropriate amount of teacher storage.	15003	17	Ea.	5
Stage lacks necessary equipment.	13943	1	Ea.	5
The Wardrobe Storage Cabinets Require Repainting	5523	300	LF	5
Sub Total for System		6		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13651	1	LS	2

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