School Deficiency Listing

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School and Site Level Deficiencies

Site

Deficiency	ID	Qty UoM	Priority
Wood Covered Walkways Require Replacement	6225	2,000 SF	3
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	6222	200 LF	4
Bus drop-off area does not have a canopy.	14023	50 LF	5
Paving Requires Restriping	6224	285 CAR	5
Playground Requires Replacement	13910	1 Ea.	5
School lacks dedicated K playground/equipment.	13924	1 Ea.	5
School lacks marquee or marquee in poor condition.	13896	1 Ea.	5
Site Signage Is Damaged And Requires Replacement	6221	3 Ea.	5
Small Benches Are Damaged And Require Replacement	6226	4 Ea.	5
Tree Replacement Required	6223	50 Ea.	5
	Sub Total for System	10	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Pole Lighting Is Damaged And Should Be Replaced	6291	1 Ea.	3
School site lacks appropriate lighting.	14117	10 Ea.	5
	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16716	1 Ea.	3
Facility lacks Distribution Closet for IDF	18402	1 Ea.	3
Facility lacks VOIP central equipment	16805	1 Ea.	3
	Sub Total for System	3	
	Sub Total for School and Site Level	15	
Building: A - Main Building Site	10	a	.
Deficiency Concrete Walks Are Damaged And Require Replacement	7361	2,500 SF	Priority 3
Bollards Are Damaged And Require Replacement	7364	20 Ea.	5
bollaids Ale Dallaged And Require Replacement	Sub Total for System	20 La. 2	3
Poofing	Sub Total for System	2	
Roofing			
Deficiency			
The Asphalt Shingles Roof Covering Is Damaged And Requires Replacement	10963	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863	9,900 SF	1
	10863 10853	9,900 SF 300 SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854	9,900 SF 300 SF 450 SF	1 1 1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855	9,900 SF 300 SF 450 SF 1,000 SF	1 1 1
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	10863 10853 10854 10855 10856	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF	1 1 1 1
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	10863 10853 10854 10855 10856 10857	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF	1 1 1 1 1
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 Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF	1 1 1 1 1 1
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 Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857 10858	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF	1 1 1 1 1 1 1
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 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	10863 10853 10854 10855 10856 10857 10858 10859	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF	1 1 1 1 1 1 1 1
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 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 Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857 10858 10859 10860	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF 8,400 SF	1 1 1 1 1 1 1 1 1
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 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 Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857 10858 10859 10860 10861	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF 8,400 SF 250 SF	1 1 1 1 1 1 1 1
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 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 Single-Ply Membrane Roof Covering Is Damaged And Requires Replacement The Single-Ply Membrane Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857 10858 10859 10860	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF 8,400 SF	1 1 1 1 1 1 1 1 1
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 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 Single-Ply Membrane Roof Covering Is Damaged And Requires Replacement The Single-Ply Membrane Roof Covering Is Damaged And Requires Replacement	10863 10853 10854 10855 10856 10857 10858 10859 10860 10861	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF 8,400 SF 250 SF	1 1 1 1 1 1 1 1 1
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 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 Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Single-Ply Membrane Roof Covering Is Damaged And Requires Replacement Structural Deficiency	10863 10853 10854 10855 10856 10857 10858 10859 10860 10861	9,900 SF 300 SF 450 SF 1,000 SF 1,150 SF 1,700 SF 4,000 SF 5,000 SF 5,900 SF 8,400 SF 250 SF	1 1 1 1 1 1 1 1 1

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Structural				
Deficiency	ID	Qty	UoM	Priority
Vall or parapet requires lateral bracing.	13410	1	LS	1
Vall or parapet requires lateral bracing.	13413	1	LS	1
Vall or parapet requires lateral bracing.	13414	1	LS	1
Vall to roof connections require enhancement	13411	1	LS	1
	Sub Total for System	5		
Exterior				
Deficiency	ID	Qty	UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	6242	90	Ea.	2
he Aluminum Window Is Damaged And Requires Replacement	7368	12	Ea.	2
he Metal Exterior Door Is Damaged And Requires Replacement	6238	2	Door	2
he Overhead Door Is Damaged And Requires Replacement	10362	1	Door	2
he Steel Window Is Damaged And Requires Replacement	6243	3	Ea.	2
he Wood Exterior Door Is Damaged And Requires Repair	6234	4	Door	2
he Wood Exterior Door Is Damaged And Requires Replacement	6235	5	Door	2
he Wood Exterior Is Damaged And Requires Replacement	6233	10,000	SF Wall	2
he Wood Exterior Is Damaged And Requires Replacement	11325	5,000	SF Wall	2
he Wood Window Is Damaged And Requires Replacement	6241	36	Ea.	2
exterior door hardware is damaged and should be replaced	6240	7	Ea.	3
Exterior Doors is not equipped with Card Key Access	17748	27	Ea.	3
exterior Metal Door Requires Repainting	6239	4	Door	3
he Metal Exterior Door Is Damaged And Requires Repair	6237	2	Door	3
he Wood Exterior Door Requires Repainting	6236	10	Door	3
he Exterior Soffit Is Damaged And Requires Replacement	6230	500	SF	4
he Stucco Exterior Is Damaged And Requires Replacement	6232	2,000	SF Wall	4
he Exterior Requires Cleaning	6227	5,000	SF Wall	5
he Exterior Requires Painting	6228	50,000	SF Wall	5
he Exterior Soffit Is Damaged And Requires Repainting	6231	3,000	SF	5
he Exterior Soffit Is Damaged And Requires Repair	6229	1,000	SF	5
	Sub Total for System	21		
nterior				
eficiency	ID	Qty	UoM	Priority
oor is not equiped with Card Key Access	17604	70		3
nterior Doors Require Replacement	6262	40	Door	3
he Carpet Flooring Is Damaged And Requires Replacement	6256	10,000	SF	3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	6259	200	SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	6245	1,500	SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6257	15,000	SF	3
llinds are missing or in poor condition.	14267	410	SF Surf	4
nterior Ceramic Walls Require Repair Or Replacement	6255	300	SF Wall	4
nterior Fiberglass Panels Require Repair Or Replacement	6254	2,500	SF Wall	4
		1,000	SF Wall	4
nterior Gypboard Walls Require Repair	6251			
	6251 7372		SF Wall	4
nterior Gypboard Walls Require Repair				4 4
nterior Gypboard Walls Require Repair nterior Toilet Partition Require Repair Or Replacement	7372	3,000 200		·
nterior Gypboard Walls Require Repair nterior Gypboard Walls Require Repair nterior Toilet Partition Require Repair Or Replacement nterior Wood Walls Require Repair The Gypboard Ceilings Are Damaged And Requires Repair	7372 6253	3,000 200	Ea. SF Wall	4
nterior Gypboard Walls Require Repair nterior Toilet Partition Require Repair Or Replacement nterior Wood Walls Require Repair the Gypboard Ceilings Are Damaged And Requires Repair	7372 6253 6252	3,000 200 2,000	Ea. SF Wall SF	4
nterior Gypboard Walls Require Repair nterior Toilet Partition Require Repair Or Replacement nterior Wood Walls Require Repair	7372 6253 6252 6247	3,000 200 2,000 500	Ea. SF Wall SF SF	4 4 4

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Deficiency	ID	Qty UoM	Priority	
Elementary School lacks appropriate wayfinding system.	19008	1 Ea.	5	_
Interior Ceilings Requires Repainting	6250	5,000 SF	5	
Interior Doors Require Repainting	6263	15 Door	5	
Interior Doors Require Repair	6261	15 Door	5	
Interior Walls Require Repainting	6249	44,756 SF	5	
Large rooms lack capacity signs.	14268	4 Ea.	5	
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6244	15,000 SF	5	
The Concrete Flooring Requires Repair or Repainting	6260	1,000 SF	5	
The Exposed Ceilings Are Damaged And Requires Repainting	6248	2,500 SF	5	
	Sub Total for System	26		

Mechanical

Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Repaired?	6274	1,000 SF	2
Heat Exchanger Requires Replacement	10358	1 Ea.	2
Kitchen Fire Suppression Hood is Missing	6989	1 Ea.	2
Small HVAC Circulating Pump requies Replacement	10357	3 Ea.	2
Small HVAC Circulating Pump requies Replacement	10360	1 Ea.	2
Steam Condensate Reciever requires Replacement	10359	1 Ea.	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	6280	3 TonAC	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10356	6 TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	6269	12 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	6281	67 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	11327	5 Ea.	2
Unit Ventilator requires Replacement	10355	3 Ea.	2
Test And Balancing Required	6273	13,000 SF	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	6272	3,000 SF	4
Ductwork Is Damaged And Should Be Repaired	6276	60 LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	6279	6 Ea.	4
Make-Up Air Inadequate And Should Be Increased	6271	3,000 SF	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	6268	1 Ea.	4
Duct Cleaning Required	6275	13,000 SF	5
Duct Register is Damaged And Should Be Replaced	6277	27 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	6278	15 Ea.	5
	Sub Total for System	21	

Electrical

Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	6991	675 Amps	2
Circuits need to be added to support additional outlets	16615	3 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	6293	4 Ea.	3
The Mounted Building Lighting Is Missing And Needed	6990	6 Ea.	3
The Power Service Is Inadequate And Should Be Upgraded	6294	2,000 Amps	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7375	130 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	6292	3 Ea.	4
Room does not have tamper-proof light switching.	14254	1 Ea.	5
Room has insufficient electrical outlets.	14251	32 Ea.	5
Room lacks controls to partially dim lights.	14266	1 Ea.	5
Room lighting is inadequate or in poor condition.	14265	13,809 SF	5
	Sub Total for System	11	

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Plumbing			
Deficiency	ID	Qty UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	6283	2 Ea.	2
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	6284	1 Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	6289	28 Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6286	5 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	6287	3 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6285	6 Ea.	4
The Showers Plumbing Fixtures Are Damaged And Should Be Repaired	6290	10 Ea.	4
Room lacks a drinking fountain.	14264	13 Ea.	5
Room lacks a private shower area.	14263	5 Ea.	5
Room lacks private toilets.	14261	5 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14262	4 Ea.	5
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	6288	7 Ea.	5
	Sub Total for System	12	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	6296	44,756 SF	2
PA Speakers are missing or need to be replaced	18996	8 Ea.	2
Building not equipped with Card Key Access Control	18087	1 Ea.	3
Computer room lacks independent AC.	18109	1 Ea.	3
	Sub Total for System	4	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17295	14 Ea.	3
Administrative or support area lacks VOIP phone handset	17489	14 Ea.	3
Building lacks enough wireless data points	17073	7 Ea.	3
Classroom lacks technology upgrade	14269	10 Ea.	3
Classroom lacks VOIP phone handset	18417	10 Ea.	3
Room has insufficient dataports.	14252	32 Ea.	5
Room lacks telephone wiring for VOIP system.	14253	1 Ea.	5
	Sub Total for System	7	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Stairs not accessible.	10363	100 Riser	3
	Sub Total for System	1	
Specialties	,		
Deficiency	ID	Oty HoM	Priority
The Base Storage Cabinets Require Replacement	6265	Qty UoM 400 LF	4
The Upper Storage Cabinets Require Replacement	6266	100 LF	4
The Wardrobe Storage Cabinets Require Replacement	6267	100 LF	4
Room has insufficient tackboard area.	14258	4 Ea.	5
Room has insufficient writing area.	14257	4 Ea.	5
Room lacks an appropriate stove.	14256	5 Ea.	5
	14259	3 Ea. 16 Ea.	5
Room lacks appropriate amount of teacher storage. Room lacks the required demonstration table.	14260	16 Ea. 1 Ea.	5
Stage lacks necessary equipment.	11633	1 Ea.	5
	Sub Total for System	9	

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The Metal Roof Structural Roof Covering Is Damaged And Requires Replacement 10852 50 SF 1 1	Deficiency	ID	Qty	UoM	Priority
Sub Total for Building A - Main Building A - Main Building B - Bus Garage Roofing B - Bus Garage Roofing B - Bus Garage Replacement 108	rawlspace has asbestos containing material	18317	29,057	SF	2
Part		Sub Total for System	1		
Roofings ID ORy UoM Printity entidearry ID ORY UOM Printity he Media Flord Silburbarial Roof Covering is Damaged And Requires Replacement 10851 9,500 SF 1 he Multis-Ply Bilburnan Roof Covering is Damaged And Requires Replacement 10851 9,500 SF 1 Exterior Exterior Sources for Anna Sandaria 100 Ogy UoM Printity accretion Markal Door Requires Repair 9622 2,000 SF 3 total Door Requires Repair 6502 1 Ea. 3 the Commend Cont Sandaria Requires Repair 6502 1 Ea. 3 the Commend Cont Damaged And Requires Repair 600 1 Ea. 3 the Commend Cont Damaged And Requires Repair 600 500 SF Wall 5 the Exterior Requires Cleaning 627 15,000 SF Wall 5 the Exterior Requires Cleaning 628 15,000 SF Wall 5 the Exterior Requires Cleaning 620 SF Wall		Sub Total for Building A - Main Building	131		
### Interface of Structural Roof Covering Is Damaged And Requires Replacement 10552	Building: B - Bus Garage				
the Media Flori Structural Roof Covering is Damaged And Requires Replacement 10851	Roofing				
The Mattif Poll Bitterin Roof Covering is Danaged And Requires Replacement 10852 5.00 SF 1	Deficiency	ID	Qty	UoM	Priority
Sub Total for System 2 Sub Total for System 3 Sub Total for Syste	The Metal Roof Structural Roof Covering Is Damaged And Requires Replacement	10852			-
Part	he Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	10851	9,500	SF	1
Price Pric		Sub Total for System	2		
	Exterior				
	Deficiency	ID	Qtv	UoM	Priority
Activition Metal Door Requires Repair 1	·				
Caterior Metal Door Requires Repairting 6300 1 Ea. 3 1 Ea. 3 3 Ea. 5	exterior Doors is not equipped with Card Key Access	17747	10	Ea.	3
The Aluminum Window Is Damaged And Requires Repair 6302 1 Ea. 3 1 he Overhead Door Is Damaged And Requires Repair 6303 1 Ea. 3 3 1 he Steel Window Is Damaged And Requires Repair 6303 1 Ea. 3 3 1 he Concrete (CMU Exterior Is Damaged And Requires Repair 6299 500 5F wall 4 5 5 5 5 5 5 5 5 5	Exterior Metal Door Requires Repainting	6300	4	Door	
The Overhead Door is Damaged And Requires Repair The Stell Window is Damaged And Requires Repair The Concrete / CMU Exterior is Damaged And Requires Repair The Exterior Requires Cleaning 6297 18,000 SF Wall 5 The Exterior Requires Cleaning 6298 18,00 SF Wall 5 The Exterior Requires Cleaning 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Requires Painting 6298 18,00 SF Wall 5 The Exterior Require Repair Repai	The Aluminum Window Is Damaged And Requires Repair	6302	1	Ea.	3
The Steel Window is Damaged And Requires Repair 629 50 SP Wall 4 The Exterior Requires Cleaning 6297 18,00 SP Wall 5 The Exterior Requires Cleaning 6297 18,00 SP Wall 5 The Exterior Requires Cleaning 6297 18,00 SP Wall 5 The Exterior Requires Cleaning 6298 18,00 SP Wall 5 The Exterior Requires Painting 6298 18,00 SP Wall 5 The Exterior Requires Painting 6298 18,00 SP Wall 5 The Exterior Requires Painting 7000 SP Wall 5 The Exterior Require Require Repair 7000 SP Wall 5 The Exterior Require Repair 7000 SP Wall 5 The Suspended Celling Grid is Damaged And Require Replacement 6304 20 SF 3 The Vinyl Composition Tile Floring is Damaged And Requires Replacement 6300 SP Wall 4 The Interior Ceramic Walls Require Repair 70 Replacement 6300 SP Wall 4 The Interior Ceramic Walls Require Repair 70 Replacement 6300 SP Wall 4 The Interior Obors Require Repair 70 Replacement 7000 SP Wall 7000 SP Wa					3
The Concrete / CMU Exterior Is Damaged And Requires Repair 6299 500 SF Wall 50 he Exterior Requires Cleaning 6297 18,000 SF Wall 50 he Exterior Requires Cleaning 6298 18,000 SF Wall 50 he Exterior Requires Painting 6298 18,000 SF Wall 50 he Exterior Requires Painting 7000 SF Wall 50 he Exterior Require Repair 7000 SF Wall 50 he Exterior Require Replacement 6200 500 SF Wall 50 he Exterior Require Replacement 6301 620 F Wall 50 SF Wall 50		6303	1	Ea.	3
The Exterior Requires Cleaning 6297 18,000 SF Wall 5 he Exterior Requires Cleaning 9621 2,000 SF Wall 5 he Exterior Requires Planting 6298 18,000 SF Wall 5 he Exterior Requires Planting 6298 18,000 SF Wall 5 he Exterior Requires Planting 6298 18,000 SF Wall 5 Swib Total for System 10 Technology 8 Wib Total for System 10 Technology 9 Wib Wib Mindle Planting For System 10 Technology 9 Wib Wib Mindle Planting Grid is Damaged And Requires Replacement 6304 20 SF 3 Hebritor Coransition Tile Flooring is Damaged And Requires Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Walls Require Repair Of Replacement 6304 200 SF 3 Hebritor Coransition Require Repair 6305 200 SF 3 Hebritor Doors Require Repair 6404 200 SF 3 Hebritor Walls Require Repair 6404 200 SF 3 Hebritor Doors Require 8404 200 SF 3 Hebritor D		6299	500	SF Wall	4
the Exterior Requires Cleaning 9621 2,00 SF Wall 5 he Exterior Requires Painting 6298 18,00 SF Wall 5 he Exterior Requires Painting 100 SW Wall 5 SW Total for System 100 SW T	·				5
Re Eletrior Requires Painting 6288 18,000 FWall 5 Sub Total for System 10 10 10 10 10 10 10 1	The Exterior Requires Cleaning	9621	2,000	SF Wall	5
Interior Sub Total for System 10 Cyl Long Priority Deficiency ID Qtly UoM Priority Door is dequiped with Card Key Access 17603 8 Ea. 3 Interior Doors Require Replacement 6312 2 Door 3 The Suspended Celling Grid is Damaged And Require Replacement 6309 500 SF 3 The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement 6309 500 SF 3 Interior Ceramic Walls Require Repair Or Replacement 6308 50 SF Wall 4 Interior Gypboard Walls Require Repair 6307 100 SF Wall 4 Interior Doors Require Repair 6307 10 SF Wall 4 Interior Walls Require Repair 6301 2 Door 5 Interior Walls Require Repair or Repainting 6301 2 Door 5 The Exposed Cellings Are Damaged And Requires Repainting 6305 2 Door 5 5 The Exposed Cellings Are Damaged And Requir			18,000	SF Wall	5
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Interior Doors Require Repair Interior Doors Require Repair Interior Doors Require Repair 6313 4 Door 5 Interior Doors Require Repair Interior Walls Require Repair Interior Walls Require Repair Interior Walls Requires Requires Requires Repair Interior Walls Repair Interior Walls Required Interior Walls Repair Interior Walls Required Interior Walls Repair Interior Walls Required Interior Walls Required Interior Walls Replaced Interior Walls Replaced Interior Walls Replaced Interior Walls Prior Wall Prior Walls Prior Walls Prior Walls Prior Walls Prior Walls Pri	nterior Gypboard Walls Require Repair	6307	100	SF Wall	4
Property		6313	4	Door	5
Interior Walls Require Repainting 6306 2,500 SF 5 The Concrete Flooring Requires Repainting 6310 200 SF 5 The Exposed Ceilings Are Damaged And Requires Repainting 6305 2,000 SF 5 Sub Total for System 11 Test And Balancing Required Deficiency ID Qty IOM Priority Test And Balancing Required 6317 1,000 SF 3 Duct Cleaning Required 6318 1,000 SF 5 Electrical Sub Total for System 2 5 Electrical Priority 2 2 The Panelboard Is Damaged And Should Be Replaced 6321 4 Ea. 3 The Mounted Building Lighting Is Missing And Needed 6321 4 Ea. 3 The Mounted Building Lighting Is Damaged And Should Be Replaced 7378 25 Ea. 4	nterior Doors Require Repair				5
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School Deficiency Listing

353 Columbia Transportation

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Plumbing			
Deficiency	ID	Qty UoM	Priority
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6319	1 Ea.	4
The Custodial Mop Or Service Sink Is Missing And Should Be Installed	6320	1 Ea.	5
	Sub Total for System	2	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	6323	2,590 SF	2
PA Speakers are missing or need to be replaced	18995	1 Ea.	2
	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17294	4 Ea.	3
Administrative or support area lacks VOIP phone handset	17488	4 Ea.	3
	Sub Total for System	2	
Specialties			
•		OF. 11.11	Deie "
Deficiency The Base Storage Cabinets Require Repainting	ID 6315	Qty UoM 15 LF	Priority 5
	6316	10 LF	5
The Upper Storage Cabinets Require Repainting			5
	Sub Total for System Sub Total for Building B - Bus Garage	2 36	
Exterior Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	6327	1 Door	2
The Overhead Door Is Damaged And Requires Replacement	6328	4 Door	2
The Wood Exterior Is Damaged And Requires Replacement	6326	3,000 SF Wall	2
The Wood Window Is Damaged And Requires Replacement	6330	6 Ea.	2
Exterior door hardware is damaged and should be replaced	6329	4 Ea.	3
Exterior Doors is not equipped with Card Key Access	17976	5 Ea.	3
The Exterior Requires Cleaning	6324	3,000 SF Wall	5
The Exterior Requires Painting	6325	3,000 SF Wall	5
	Sub Total for System	8	
Interior	•		
Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17724	1 Ea.	3
Interior Doors Require Replacement	6332	1 Door	3
The Concrete Flooring Is Damaged And Requires Replacement	6331	733 SF	4
The Exposed Ceilings Are Damaged And Requires Repainting	7382	733 SF	5
	Sub Total for System	4	
Mechanical	·		
Deficiency	ID	Qty UoM	Priority
	2005	700 OF	1 110111.9

733 SF

733 SF

1 Ea.

1 Ea.

1 Ea. **5**

6335

6337

6334

6333

Sub Total for System

Exhaust Fan Ventilation Is Missing And Should Be Installed

Controls Are Inadequate And Should Be Repaired?

Make-Up Air Inadequate And Should Be Increased

The HVAC Terminal Device Is Damaged And Requires Replacement

The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement

2

2

4

School Deficiency Listing

353 Columbia Transportation

2/8/2008 2:19 PM

Plumbing

Deficiency	ID	Qty UoM	Priority
Install Fire Sprinklers	6339	733 SF	3
The Custodial Mop Or Service Sink Is Missing And Should Be Installed	6338	1 Ea.	5
	Sub Total for System	2	
Technology			
Deficiency	ID	Qty UoM	Priority
Building lacks enough wireless data points	16888	1 Ea.	3
	Sub Total for System	1	
	Sub Total for Building C - Annex Building	20	
	Total for Campus	202	