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Duniway Elementary School

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School and Site Level Deficiencies**Site**

Deficiency	ID	Qty	UoM	Priority
Asphalt Paving Is Damaged And Requires Replacement	6815	20	CAR	4
Surface missing or not compliant.	11772	1	Ea.	4
Bus drop-off area does not have a canopy.	14001	100	LF	5
Paved Play Requires Recoating And Resurfacing	6818	20,000	SF	5
Paving Requires Restriping	6816	20	CAR	5
School lacks marquee or marquee in poor condition.	13866	1	Ea.	5
Sub Total for System		6		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Missing And Needed	6866	3	Ea.	3
School site lacks appropriate lighting.	14096	10	Ea.	5
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16747	1	Ea.	3
Facility lacks Distribution Closet for IDF	18381	2	Ea.	3
Facility lacks VOIP central equipment	16836	1	Ea.	3
Sub Total for System		3		

Other

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13309	1	Ea.	4
Sub Total for System		1		
Sub Total for School and Site Level		12		

Building: A - Main Building**Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12582	2	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12655	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12729	1	LF	1
Surface or slope / cross-slope of walkway not compliant.	12727	60	LF	1
Handrails missing or not compliant.	12728	60	LF	4
Sub Total for System		5		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8778	16,343	SF	1
Debris In Gutters Should Be Removed	8769	715	LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	8771	715	LF	2
Gutter Joints Require Repair	8770	710	Ea.	2
Membrane Flashing At Gutter Edge Is Damaged And Should Be Repaired	8772	715	LF	2
The Slate Tile Roofing Roof Covering Is Damaged And Requires Replacement	8779	5,460	SF	2
Thru-Wall Flashing At Rise-Wall Should Be Raised And Reflashed	8776	30	LF	2
Wood roof diaphragms need enhancement	13423	1	LS	2
Drains And Piping Are Needed To Eliminate Ponding	8774	8	Ea.	3
Overflow Drain And Piping Is Missing And Is Needed	8775	8	Ea.	3
Strainers Are Missing And Needed	8773	8	Ea.	3

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Roofing

Deficiency	ID	Qty	UoM	Priority
Curbs Have Been Abandoned And Should Be Removed	8777	6	Ea.	4
Sub Total for System		12		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13425	1	LS	1
Wall or parapet requires lateral bracing.	13419	1	LS	1
Wall or parapet requires lateral bracing.	13420	1	LS	1
Wall or parapet requires lateral bracing.	13426	1	LS	1
Wall to roof connections require enhancement	13421	1	LS	1
Wall to roof connections require enhancement	13422	1	LS	1
Wall to roof connections require enhancement	13424	1	LS	1
Sub Total for System		7		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	6820	12	Door	2
The Wood Window Is Damaged And Requires Replacement	6822	92	Ea.	2
The Wood Window Is Damaged And Requires Replacement	6823	18	Ea.	2
The Wood Window Is Damaged And Requires Replacement	6824	9	Ea.	2
The Wood Window Is Damaged And Requires Replacement	6825	16	Ea.	2
The Wood Window Is Damaged And Requires Replacement	6826	4	Ea.	2
Exterior door hardware is damaged and should be replaced	6821	12	Ea.	3
Exterior Doors is not equipped with Card Key Access	17825	12	Ea.	3
The Exterior Requires Cleaning	6819	2,000	SF Wall	5
Sub Total for System		9		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14964	3,048	SF	3
Door is not equipped with Card Key Access	17663	89	Ea.	3
Interior Doors Require Replacement	6838	59	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	6833	10,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6834	18,000	SF	3
Blinds are missing or in poor condition.	14979	816	SF Surf	4
The Plaster Ceilings Are Damaged And Requires Repair	6828	20	SF	4
The Wood Flooring Is Damaged And Requires Repair	6835	4,500	SF	4
Classroom door lacks the appropriate vision panel.	14969	4	Ea.	5
Elementary School lacks appropriate wayfinding system.	19007	1	Ea.	5
Interior Doors Require Repainting	6837	30	Door	5
Interior Millwork Requires Repainting	6832	18,000	LF	5
Interior Walls Require Repainting	6831	48,274	SF	5
Large rooms lack capacity signs.	14980	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6827	48,274	SF	5
The Concrete Flooring Requires Repair or Repainting	6836	16,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	6830	4,000	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	6829	4,547	SF	5
Sub Total for System		18		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Steam Condensate Reciever requires Replacement	10953	1	Ea.	2

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Mechanical

Deficiency	ID	Qty	UoM	Priority
The Air Handler HVAC Component Is Damaged And Requires Replacement	6851	15,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	6852	8,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	6853	30	Ea.	2
Unit Ventilator requires Replacement	6854	20	Ea.	2
Air Compressor is Inoperable and Requires Replacement	6855	1	Ea.	3
Test And Balancing Required	6846	15,000	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	6844	11	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	6847	48,274	SF	4
Ductwork Is Damaged And Should Be Repaired	6849	15,000	LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	6850	6	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	6843	22	Ea.	4
Duct Cleaning Required	6848	15,000	SF	5
Sub Total for System		13		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	6880	800	Amps	2
Circuits need to be added to support additional outlets	16647	3	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	6884	30	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	6887	8	Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	6874	12	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	6869	17	Ea.	3
The Mounted Building Lighting Is Missing And Needed	6868	3	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	6871	132	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	6867	2	Ea.	4
The Electrical Circuit Capacity Is Inadequate	6881	12	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	6872	12	Ea.	4
Room does not have tamper-proof light switching.	14968	3	Ea.	5
Room has insufficient electrical outlets.	14965	26	Ea.	5
Room lacks controls to partially dim lights.	14978	1	Ea.	5
Room lighting is inadequate or in poor condition.	14977	10,207	SF	5
Sub Total for System		15		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12770	1	Ea.	1
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10954	48,274	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	6864	34	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	6865	18	Ea.	3
Drinking Fountain unit not accessible.	12594	1	Ea.	4
Drinking Fountain unit not accessible.	12807	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6858	8	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	6861	3	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6856	14	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6863	18	Ea.	4
Room lacks a drinking fountain.	14976	15	Ea.	5
Room lacks private toilets.	14974	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14975	13	Ea.	5
Sub Total for System		13		

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Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	6883	6	Ea.	2
PA Speakers are missing or need to be replaced	18936	11	Ea.	2
Building not equipped with Card Key Access Control	18050	1	Ea.	3
Computer room lacks independent AC.	18157	1	Ea.	3
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17238	12	Ea.	3
Administrative or support area lacks VOIP phone handset	17432	12	Ea.	3
Building lacks enough wireless data points	17099	9	Ea.	3
Classroom lacks technology upgrade	14981	17	Ea.	3
Classroom lacks VOIP phone handset	18465	17	Ea.	3
Room has insufficient dataports.	14966	88	Ea.	5
Room lacks telephone wiring for VOIP system.	14967	3	Ea.	5
Sub Total for System		7		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12124	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12623	1	Ea.	1
Elevator Is Missing And Needed	12693	1	Ea.	1
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
LC: The Specialties / Lockers system is beyond its useful life.	10955	375	Student	4
The Base Storage Cabinets Require Replacement	6840	36	LF	4
The Upper Storage Cabinets Require Replacement	6841	36	LF	4
The Wardrobe Storage Cabinets Require Replacement	6842	252	LF	4
Room has insufficient tackboard area.	14971	11	Ea.	5
Room has insufficient writing area.	14970	45	Ea.	5
Room lacks appropriate amount of teacher storage.	14972	41	Ea.	5
Room lacks the required demonstration table.	14973	1	Ea.	5
Stage lacks necessary equipment.	11297	1	Ea.	5
Sub Total for System		9		

Other

Deficiency	ID	Qty	UoM	Priority
Crawlspace has asbestos containing material	18319	43,287	SF	2
General hazardous materials deficiency	13654	1	LS	2
Sub Total for System		2		
Sub Total for Building A - Main Building		117		

Building: B - North Addition**Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8784	16,240	SF	1
Edge Metal At Gutter Is Damaged And Should Be Replaced	8781	345	LF	2
Gutters Are Damaged	8780	345	LF	2
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8783	7,074	SF	3
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8782	70	LF	3
Sub Total for System		5		

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Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	6928	48	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	6926	16	Door	2
Exterior door hardware is damaged and should be replaced	6927	16	Ea.	3
Exterior Doors is not equipped with Card Key Access	17824	16	Ea.	3
The Exterior Soffit Is Damaged And Requires Repainting	6925	1,000	SF	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14950	792	SF	3
Door is not equiped with Card Key Access	17662	18	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	6933	9,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	6935	300	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	6930	7,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6934	5,000	SF	3
Classroom door lacks the appropriate vision panel.	14954	1	Ea.	5
Interior Doors Require Repainting	6937	18	Door	5
Interior Walls Require Repainting	6932	14,700	SF	5
Large rooms lack capacity signs.	14962	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6929	7,400	SF	5
The Concrete Flooring Requires Repair or Repainting	6936	400	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	6931	300	SF	5
Sub Total for System		13		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Heat Exchanger Requires Replacement	6962	1	Ea.	2
Kitchen Fire Suppression Hood is Missing	6949	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	6955	12,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	10956	24	TonAC	2
Kitchen Air/Exhaust Inadequate And Should Be Increased	6948	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	10958	14,765	SF	3
Test And Balancing Required	6950	14,765	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	6943	4	Ea.	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	6944	1	Ea.	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	6947	800	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	6951	14,765	SF	4
Ductwork Is Damaged And Should Be Repaired	6953	2,000	LF	4
Make-Up Air Inadequate And Should Be Increased	6946	800	SF	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	6942	1	Ea.	4
Duct Cleaning Required	6952	14,765	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	6954	4	Ea.	5
Sub Total for System		16		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	6965	300	Amps	2
The Electrical Receptacles Are Inadequate And Require Replacement	6968	6	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	6969	8	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	6963	35	Ea.	4
The Electrical Circuit Capacity Is Inadequate	6966	2	EACH	4

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Electrical

Deficiency	ID	Qty	UoM	Priority
The Incandescent Lighting Is Damaged And Should Be Replaced	6964	1	Ea.	4
Room has insufficient electrical outlets.	14951	4	Ea.	5
Room lacks controls to partially dim lights.	14961	1	Ea.	5
Room lighting is inadequate or in poor condition.	14960	9,299	SF	5
Sub Total for System		9		

Plumbing

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10957	14,765	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	6960	7	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	6961	4	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6957	7	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	6958	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6956	3	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6959	7	Ea.	4
Room lacks a drinking fountain.	14959	1	Ea.	5
Room lacks private toilets.	14958	6	Ea.	5
Sub Total for System		9		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	6967	1	Ea.	2
PA Speakers are missing or need to be replaced	18935	3	Ea.	2
Computer room lacks independent AC.	18156	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17237	2	Ea.	3
Administrative or support area lacks VOIP phone handset	17431	2	Ea.	3
Building lacks enough wireless data points	16977	1	Ea.	3
Classroom lacks technology upgrade	14963	8	Ea.	3
Classroom lacks VOIP phone handset	18464	8	Ea.	3
Room has insufficient dataports.	14952	28	Ea.	5
Room lacks telephone wiring for VOIP system.	14953	1	Ea.	5
Sub Total for System		7		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	6939	48	LF	4
The Upper Storage Cabinets Require Replacement	6940	48	LF	4
The Wardrobe Storage Cabinets Require Replacement	6941	18	LF	4
Room has insufficient tackboard area.	14956	8	Ea.	5
Room has insufficient writing area.	14955	20	Ea.	5
Room lacks appropriate amount of teacher storage.	14957	4	Ea.	5
Sub Total for System		6		
Sub Total for Building B - North Addition		73		

Building: C - South Addition**Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8789	3,905	SF	1

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Roofing

Deficiency	ID	Qty	UoM	Priority
Drains And Piping Are Needed To Eliminate Ponding	8785	5	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8787	3,905	SF	3
Sub Total for System		3		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	6971	200	Amps	2
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	6970	6	Ea.	4
Room lighting is inadequate or in poor condition.	14948	3,563	SF	5
Sub Total for System		3		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18934	1	Ea.	2
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16948	1	Ea.	3
Classroom lacks technology upgrade	14949	4	Ea.	3
Classroom lacks VOIP phone handset	18463	4	Ea.	3
Room has insufficient dataports.	14946	16	Ea.	5
Sub Total for System		4		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14947	12	Ea.	5
Sub Total for System		1		
Sub Total for Building C - South Addition		12		
Total for Campus		214		