Edwards Elementary School

1/7/2008 1:48 PM

School Deficiency Listing

School and Site Level Deficiencies

Site

Deficiency	ID	Qty UoM	Priority
Asphalt Paving Is Damaged And Requires Replacement	1953	50 CAR	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	1941	200 LF	4
Bollards Are Damaged And Require Replacement	1955	3 Ea.	5
Site Marquee Is Damaged And Requires Repair	1939	1 Ea.	5
Tree Requires Trimming	1943	8 Ea.	5
	Sub Total for System	5	
Interior			

Deficiency	ID	Qty UoM	Priority
Handrail/Railing requires replacement	1966	80 LF	3
	Sub Total for System	1	

Electrical			
Deficiency	ID	Qty UoM	Priority
The Exterior Meter Service Is Damaged And Should Be Replaced	2035	1,000 Amps	2
The Mounted Building Lighting Is Damaged And Should Be Replaced	2031	8 Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	2029	3 Ea.	4
	Sub Total for System	3	
	Sub Total for School and Site Level	9	

Building: A - Main Building

Roofing

Deficiency	ID	Qty UoM	Priority
Debris In Gutters Should Be Removed	11551	500 LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	1969	120 LF	3
The Roof Operable Hatch Is Damaged And Requires Replacement	11548	1 Ea.	3
	Sub Total for System	3	

Exterior

Deficiency	ID	Qty Uol	A Priority
The Aluminum Window Is Damaged And Requires Replacement	1976	80 Ea.	2
Exterior Doors is not equipped with Card Key Access	17823	11 Ea.	3
The Metal Exterior Door Is Damaged And Requires Repair	1973	11 Doc	or 3
The Exterior Soffit Is Damaged And Requires Replacement	1958	1,500 SF	4
LC: The Exterior / xExt Paint (Surface SF Basis) / Exterior Painting system is beyond its useful life.	2059	1,000 SF	5
	Sub Total for System	5	

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17661	25	Ea.	3
Interior Doors Require Replacement	1994	15	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	1980	2,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1981	4,000	SF	3
Interior Ceramic Walls Require Repair Or Replacement	1979	8,000	SF Wall	4
Interior Doors Require Repainting	1995	15	Door	5
Interior Walls Require Repainting	1992	20,000	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	1977	10,000	SF	5
	Sub Total for System	8		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	2007	15,924	SF	2

PPS Educational Adequacy and Facility Assessment

School Deficiency Listing

246 Edwards Elementary School

1/7/2008 1:48 PM

lochanical

Mechanical			
Deficiency	ID	Qty_UoM	Priority
Kitchen Fire Suppression Hood is Missing	2004	1 Ea.	2
Unit Ventilator requires Replacement	11543	9 Ea.	2
Kitchen Air/Exhaust Inadequate And Should Be Increased	2002	1 Ea.	3
C: The Mechanical / Ductwork / Inside Insulation system is beyond its useful life.	2027	8,000 SF	3
Test And Balancing Required	2005	8,000 SF	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	2010	4 Ea.	4
Make-Up Air Inadequate And Should Be Increased	2001	500 SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	2000	1 Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1998	2 Ea.	4
Duct Cleaning Required	2008	8,000 SF	5
	Sub Total for System	11	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	2056	1,000 Amps	2
The Panelboard Is Damaged And Should Be Replaced	2057	1,400 Amps	2
The Power Service Is Inadequate And Should Be Upgraded	2055	1,000 Amps	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	2052	43 Ea.	4
	Sub Total for System	4	
Plumbing			
Deficiency	ID	Qty UoM	Priority
nstall Fire Sprinklers	2015	3,385 SF	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Repaired	2013	2 Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	2014	10 Ea.	5
	Sub Total for System	3	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	2058	3,500 SF	2
Building not equipped with Card Key Access Control	18051	1 Ea.	3
Computer room lacks independent AC.	18155	1 Ea.	3
	Sub Total for System	3	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17240	8 Ea.	3
Administrative or support area lacks VOIP phone handset	17434	8 Ea.	3
	Sub Total for System	2	
Specialties			
Deficiency	ID	Qty UoM	Priority

The Wardrobe Storage Cabinets Require Repainting	1996	300 LF
	Sub Total for System	1
	Sub Total for Building A - Main Building	40

Building: B - West Media Center Addition Roofing

Deficiency	ID	Qty UoM	Priority
Built Up Roofing (Bur) Lap Seams Are Open Or Deteriorated	11562	20 LF	2
Built Up Roofing (Bur) Membrane Has Holes That Should Be Repaired	11561	10 Ea.	2
Debris In Gutters Should Be Removed	11554	60 LF	2
Gutter Joints Require Repair	11557	10 Ea.	2
Gutters Are Damaged	11556	100 LF	2

5

PPS Educational Adequacy and Facility Assessment

School Deficiency Listing

1/7/2008 1:48 PM

246 Edwards Elementary School

Roofing

Deficiency	ID	Qty	UoM	Priority
Built Up Roofing (Bur) Covering Has Blisters That Should Be Repaired	11560	10	Ea.	3
The Metal Downspouts Are Damaged Or Missing And Requires Replacen	nent 11559	20	LF	3
	Sub Total for System	7		
Exterior				
Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	2063		Ea.	2
The Dryvit Exterior Is Damaged And Requires Repair	2061	2,400	SF Wall	2
Exterior Doors is not equipped with Card Key Access	17822	2	Ea.	3
Exterior Metal Door Requires Repainting	2062	2	Door	3
The Exterior Soffit Is Damaged And Requires Repainting	2060	250	SF	5
	Sub Total for System	5		
Interior				
Deficiency	ID	Qtv	UoM	Priority
Door is not equiped with Card Key Access	17660		Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	2066	2,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	2064	2,000	SF	3
Interior Doors Require Repainting	2067	5	Door	5
Interior Gypboard Walls Require Repainting	2065	1,500	SF Wall	5
	Sub Total for System	5		
Plumbing				
Deficiency	ID	Otv	UoM	Priority
Install Fire Sprinklers	2069	530		3
Circulating Water Pump is missing and is needed	2070		Ea.	4
	Sub Total for System	2		
Fire and Life Safety				
-	ID	0.	LIAM	Driesity
Deficiency Emergency Lighting Is Inadequate Or Not Present And Should Be Installe		600	UoM SE	Priority 2
	Sub Total for System	1	01	L
Technology		·		
••	_			
Deficiency Administrative / Support area lacks data drop(s)	ID 17239		UoM Ea.	Priority 3
Administrative or support area lacks VOIP phone handset	17433	1		3
	Sub Total for System	2		3
		2		
Specialties				
Specialties Deficiency	ID		UoM	Priority
Specialties Deficiency	ID 2068	120		Priority 5
Specialties	ID		LF	