

248	Faubion K-8 School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
K Play Area Requires Impact Resistant Material	5084	1	Ea.	2
Asphalt Paving Is Damaged And Requires Replacement	5082	600	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	5085	12	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	5086	3,540	LF	4
Bollards Are Damaged And Require Replacement	5083	24	Ea.	5
Bus drop-off area does not have a canopy.	14002	150	LF	5
K playground not appropriately fenced or buffered.	14043	1	Ea.	5
Playground Requires Replacement	13907	1	Ea.	5
School lacks marquee or marquee in poor condition.	13867	1	Ea.	5
Sub Total for System		9		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16746	1	Ea.	3
Facility lacks VOIP central equipment	16835	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		11		

Building: A - Main Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	98	14,705	SF	1
Overflow Drain And Piping Is Missing And Is Needed	97	3	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	96	200	SF	3
The Roof Operable Hatch Is Damaged And Requires Replacement	95	2	Ea.	3
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	5089	3	Door	2
The Wood Exterior Is Damaged And Requires Replacement	5087	2,500	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	5090	62	Ea.	2
Exterior Doors is not equipped with Card Key Access	17821	7	Ea.	3
The Metal Exterior Door Is Damaged And Requires Repair	5088	4	Door	3
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14935	888	SF	3
Door is not equiped with Card Key Access	17659	21	Ea.	3
Interior Doors Require Replacement	5098	21	Door	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5096	100	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5095	12,000	SF	3
Interior Ceramic Walls Require Repair Or Replacement	5094	900	SF Wall	4
Classroom door lacks the appropriate vision panel.	14938	1	Ea.	5
Elementary School lacks appropriate wayfinding system.	14141	1	Ea.	5
Interior Ceilings Requires Repainting	5093	2,000	SF	5
Interior Walls Require Repainting	5092	15,000	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5091	9,000	SF	5

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Interior

Deficiency	ID	Qty	UoM	Priority
The Concrete Flooring Requires Repair or Repainting	5097	750	SF	5
Sub Total for System		12		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	5104	13,998	SF	2
Heat Exchanger Requires Replacement	10008	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	10014	2	Ea.	2
Steam Condensate Reciever requires Replacement	11636	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	10016	2,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	10006	180	MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	5109	8	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5110	51	Ea.	2
Test And Balancing Required	5103	14,998	SF	3
Abandoned equipment left in place	10018	1	Ea.	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5108	6	Ea.	4
Make-Up Air Inadequate And Should Be Increased	5102	1,000	SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5101	20	Ea.	4
Duct Cleaning Required	5105	14,998	SF	5
Duct Register is Damaged And Should Be Replaced	5106	11	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5107	1	Ea.	5
Sub Total for System		16		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	5120	400	Amps	2
The Power Service Is Inadequate And Should Be Replaced	5353	1,200	Amps	2
The Mounted Building Lighting Is Damaged And Should Be Replaced	5118	6	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	5117	2	Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	5119	30	Ea.	4
Room has insufficient electrical outlets.	14936	2	Ea.	5
Room lighting is inadequate or in poor condition.	14944	7,086	SF	5
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5111	1	Ea.	2
Install Fire Sprinklers	5116	3,000	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5115	12	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5113	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5112	6	Ea.	4
Room lacks private toilets.	14942	4	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14943	1	Ea.	5
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	5114	10	Ea.	5
Sub Total for System		8		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	5121	6,000	SF	2
Computer room lacks independent AC.	18154	1	Ea.	3
Sub Total for System		2		

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Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17242	5	Ea.	3
Administrative or support area lacks VOIP phone handset	17436	5	Ea.	3
Building lacks enough wireless data points	16979	1	Ea.	3
Classroom lacks technology upgrade	14945	9	Ea.	3
Room has insufficient dataports.	14937	36	Ea.	5
Sub Total for System		5		

Specialties

Deficiency	ID	Qty	UoM	Priority
Storage Tank is missing and is needed	10012	1	Ea.	4
The Wardrobe Storage Cabinets Require Replacement	5100	270	LF	4
Room has insufficient tackboard area.	14940	5	Ea.	5
Room has insufficient writing area.	14939	19	Ea.	5
Room lacks appropriate amount of teacher storage.	14941	10	Ea.	5
Sub Total for System		5		
Sub Total for Building A - Main Building		64		

Building: B - West Addition

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13065	1	LF	1
Handrails missing or not compliant.	13064	40	LF	4
Sub Total for System		2		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	5428	3,358	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	5429	5,100	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	5430	6,175	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	5431	9,750	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	5432	12,450	SF	1
The Roof Operable Hatch Is Damaged And Requires Replacement	2966	1	Ea.	3
Sub Total for System		6		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13427	1	LS	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Window Is Damaged And Requires Replacement	5126	101	Ea.	2
Exterior Doors is not equipped with Card Key Access	17820	19	Ea.	3
Exterior Metal Door Requires Repainting	5125	11	Door	3
The Brick Exterior Is Damaged And Requires Repointing	5122	5,000	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	5124	8	Door	3
The Wood Exterior Is Damaged And Requires Repair	5123	1,500	SF Wall	3
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Door opening width insufficient.	13077	4	Ea.	2
Acoustical Wall Treatment is missing and is needed	14918	2,664	SF	3
Door is not equipped with Card Key Access	17658	48	Ea.	3

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Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	5135	48	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	5131	1,800	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5134	150	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5132	20,000	SF	3
Blinds are missing or in poor condition.	14932	448	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	5130	1,800	SF Wall	4
The Wood Flooring Is Damaged And Requires Repair	5133	8,250	SF	4
Classroom door lacks the appropriate vision panel.	14922	2	Ea.	5
Interior Ceilings Requires Repainting	5129	10,000	SF	5
Interior Walls Require Repainting	5128	32,000	SF	5
Large rooms lack capacity signs.	14933	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5127	20,000	SF	5
Sub Total for System		15		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	5141	200	SF	2
Controls Are Inadequate And Should Be Repaired?	5145	32,366	SF	2
Kitchen Fire Suppression Hood is Missing	5143	1	Ea.	2
Steam Condensate Reciever requires Replacement	11637	2	Ea.	2
Test And Balancing Required	5144	32,377	SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5140	4	Ea.	3
Make-Up Air Inadequate And Should Be Increased	5142	2,000	SF	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	5139	10	Ea.	4
Duct Cleaning Required	5146	32,366	SF	5
Duct Register is Damaged And Should Be Replaced	5147	8	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5148	8	Ea.	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	5155	14	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5157	100	Ea.	4
Room does not have tamper-proof light switching.	14921	1	Ea.	5
Room has insufficient electrical outlets.	14919	24	Ea.	5
Room lacks controls to partially dim lights.	14931	2	Ea.	5
Room lighting is inadequate or in poor condition.	14930	12,874	SF	5
Sub Total for System		6		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13278	1	Ea.	1
Install Fire Sprinklers	5154	6,500	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Installed	5153	14	Ea.	3
Drinking Fountain unit not accessible.	13054	2	Ea.	4
Drinking Fountain unit not accessible.	13207	1	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5151	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5150	13	Ea.	4
Room lacks a drinking fountain.	14929	4	Ea.	5
Room lacks private toilets.	14927	4	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14928	5	Ea.	5

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	5152	14	Ea.	5
Sub Total for System		11		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	5156	8,000	SF	2
Building not equipped with Card Key Access Control	18052	1	Ea.	3
Computer room lacks independent AC.	18153	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17241	5	Ea.	3
Administrative or support area lacks VOIP phone handset	17435	5	Ea.	3
Building lacks enough wireless data points	17021	3	Ea.	3
Classroom lacks technology upgrade	14934	15	Ea.	3
Room has insufficient dataports.	14920	80	Ea.	5
Sub Total for System		5		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12119	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Retractable Bleachers are Damaged and Require Repair	5138	300	Seat	3
The Wardrobe Storage Cabinets Require Replacement	5137	432	LF	4
Room has insufficient tackboard area.	14924	10	Ea.	5
Room has insufficient writing area.	14923	7	Ea.	5
Room lacks appropriate amount of teacher storage.	14925	26	Ea.	5
Room lacks the required demonstration table.	14926	1	Ea.	5
Stage lacks necessary equipment.	13945	1	Ea.	5
Sub Total for System		7		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13656	1	LS	2
Sub Total for System		1		
Sub Total for Building B - West Addition		75		

Building: C - Covered Play Area

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11638	5,000	SF	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Is Damaged And Requires Repair	5160	200	SF Wall	3
The Exterior Requires Painting	5158	2,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	5159	4,500	SF	5
Sub Total for System		3		

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Electrical

Deficiency	ID	Qty	UoM	Priority
The Canopy Lighting Is Damaged And Should Be Replaced	5161	8	Ea.	4
Sub Total for System		1		
Sub Total for Building C - Covered Play Area		5		
Total for Campus		155		