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215 Franklin High School

School and Site Level Deficiencies

Site

Deficiency	ID	Qty UoM	Priority
Asphalt Walks Are Damaged And Require Replacement	4128	2,200 SF	3
Concrete Walks Are Damaged And Require Replacement	4129	14,795 SF	3
Asphalt Paving Is Damaged And Requires Replacement	4127	210 CAR	4
Gate Is Damaged And Requires Replacement	4126	2 Ea.	4
Handrails missing or not compliant.	9581	422 LF	4
Bollards Are Damaged And Require Replacement	4131	2 Ea.	5
Bus drop-off area does not have a canopy.	13989	250 LF	5
rrigation System requires replacement	9580	17 Acre	5
School lacks marquee or marquee in poor condition.	13853	1 Ea.	5
Site Marquee Is Damaged And Requires Repair	4125	1 Ea.	5
Small Benches Are Damaged And Require Replacement	4130	1 Ea.	5
	Sub Total for System	11	
nterior			
	ID.	Oty HoM	Driority
Deficiency Stair Tread/Nosing requires replacement	9582	Qty UoM 12 Ea.	Priority 3
High School lacks appropriate wayfinding system.	14172	1 Ea.	5
A 25 25 25 25 25 25 25 25 25 25 25 25 25	Sub Total for System	2	ŭ
Fachnology	Cab rotal to Cystem	-	
Technology		o	5
Deficiency	16760	Qty UoM 1 Ea.	Priority 3
Facility lacks centralized video distribution equipment			
Facility lacks VOIP central equipment	16849	1 Ea.	3
	Out Tatal for Ourtern	•	
Building: A - Main Building	Sub Total for System Sub Total for School and Site Level	2 15	
Site	Sub Total for School and Site Level	15	Priority
Site Deficiency	Sub Total for School and Site Level	15 Qty UoM	Priority 1
Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	Sub Total for School and Site Level ID 12952	Qty UoM 80 LF	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	Sub Total for School and Site Level ID 12952 13072	Qty UoM 80 LF 4 LF	1
Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	ID 12952 13072	Qty UoM 80 LF 4 LF 100 LF	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant.	Sub Total for School and Site Level ID 12952 13072	Qty UoM 80 LF 4 LF	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System	Qty UoM 80 LF 4 LF 100 LF 3	1 1 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency	ID 12952 13072	Qty UoM 80 LF 4 LF 100 LF	1 1 4 Priority
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System	Qty UoM 80 LF 4 LF 100 LF 3	1 1 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System ID 13440	2ty UoM 80 LF 4 LF 100 LF 3 2ty UoM 1 LS	1 1 4 Priority
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System ID 13440 Sub Total for System	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1	1 1 4 Priority 2
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System ID 13440 Sub Total for System	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1	1 1 4 Priority 2
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated	Sub Total for School and Site Level ID 12952 13072 13071 Sub Total for System ID 13440 Sub Total for System ID 13437	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 Qty UoM 1 LS	1 1 4 Priority 2 Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438	15 Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 Qty UoM 1 LS 1 LS	1 1 4 Priority 2 Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing.	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438 13436	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 Qty UoM 1 LS 1 LS 1 LS	1 1 4 Priority 2 Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing.	ID	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 Qty UoM 1 LS 1 LS 1 LS 1 LS 1 LS	1 1 4 Priority 2 Priority 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing.	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438 13436 13439 13441	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS	Priority 2 Priority 1 1 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing.	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438 13436 13439 13441 13435	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 LS 1 LS 1 LS 1 LS 1 LS 1 LS	1 1 4 Priority 2 Priority 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing. Wall to roof connections require enhancement	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438 13436 13439 13441	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS	Priority 2 Priority 1 1 1 1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement Structural Deficiency Lateral forces are not accommodated Lateral forces are not accommodated Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing.	ID 12952 13071 Sub Total for System ID 13440 Sub Total for System ID 13437 13438 13436 13439 13441 13435	Qty UoM 80 LF 4 LF 100 LF 3 Qty UoM 1 LS 1 LS 1 LS 1 LS 1 LS 1 LS 1 LS	Priority 2 Priority 1 1 1 1 1 1

Franklin High School

School Deficiency Listing

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Deficiency	ID	Qty UoM	Priority	
The Wood Exterior Door Is Damaged And Requires Replacement	4134	12 Door	2	
The Wood Window Is Damaged And Requires Replacement	4140	239 Ea.	2	
The Wood Window Is Damaged And Requires Replacement	4141	19 Ea.	2	
The Wood Window Is Damaged And Requires Replacement	4142	9 Ea.	2	
Exterior door hardware is damaged and should be replaced	4139	8 Ea.	3	
Exterior Doors is not equipped with Card Key Access	17869	36 Ea.	3	
Exterior Metal Door Requires Repainting	4138	2 Door	3	
The Wood Exterior Door Requires Repainting	4135	6 Door	3	
Terracotta Quoins require replacement	9344	5 Ea.	4	
The Concrete / CMU Exterior Is Damaged And Requires Repair	4133	205 SF Wall	4	
The Exterior Requires Painting	4132	5,400 SF Wall	5	
	Sub Total for System	12		

Interior

Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	15414	1,752 SF	3
Door is not equiped with Card Key Access	17701	106 Ea.	3
Interior Doors Require Replacement	4152	3 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	4148	9,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4150	20,000 SF	3
Counter not accessible.	12204	8 Ea.	4
Counter not accessible.	13087	8 Ea.	4
Interior Ceramic Walls Require Repair Or Replacement	4147	50 SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	4146	10 Ea.	4
Interior Ceilings Requires Repainting	4145	600 SF	5
Interior Walls Require Repainting	4144	2,000 SF	5
Large rooms lack capacity signs.	15423	2 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4143	5,000 SF	5
	Sub Total for System	13	

Mechanical

Deficiency	ID	Qty UoM	Priority
Steam Condensate Reciever requires Replacement	11271	1 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4170	60,000 CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	11645	15 TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	4173	26 Ea.	2
Unit Ventilator requires Replacement	9669	15 Ea.	2
Air Compressor is Inoperable and Requires Replacement	4174	1 Ea.	3
Ductwork Is Damaged And Should Be Replaced	4163	2,000 LF	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9680	500 SF	3
Test And Balancing Required	4159	52,387 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4158	8 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	4160	52,387 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4166	4 Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4157	4 Ea.	4
Duct Cleaning Required	4162	52,387 SF	5
Duct Grill is Damaged And Should Be Replaced	4165	37 Ea.	5
Duct Register is Damaged And Should Be Replaced	4164	40 Ea.	5
	Sub Total for System	16	

Franklin High School

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Electrical			
Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	4195	1,200 Amps	2
The Power Service Is Inadequate And Should Be Replaced	4194	2,000 Amps	2
Circuits need to be added to support additional outlets	16662	6 Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	4199	50 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4200	10 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	4187	44 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4190	75 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	4186	8 Ea.	4
The Electrical Circuit Capacity Is Inadequate	4196	30 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	4192	8 Ea.	4
Room does not have tamper-proof light switching.	15418	1 Ea.	5
Room has insufficient electrical outlets.	15415	64 Ea.	5
	Sub Total for System	12	
Plumbing			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	13002	4 Ea.	1
Fire Sprinklers Heads Are Damaged And Require Replacement	4185	160 Ea.	1
he Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4178	4 Ea.	2
.C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9670	52,397 SF	3
.C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9679	52,387 SF	3
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4183	30 Ea.	3
he Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4184	12 Ea.	3
Drinking Fountain unit not accessible.	12999	3 Ea.	4
Drinking Fountain unit not accessible.	13001	6 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4180	4 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4181	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4179	7 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4182	16 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15422	29 Ea.	5
ů ů	Sub Total for System	14	
Fire and Life Safety	· · · · · · · · · · · · · · · · · · ·		
•	ID.	On HaM	Delevate
Deficiency Fire Alarm is Missing or Inadequate	1D 4198	Qty UoM 52,387 SF	Priority 1
Fire Alarm is Missing or Inadequate	13765	1 LS	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	4197	52,387 SF	2
rullding not equipped with Card Key Access Control	18037	1 Ea.	3
	18190		3
Computer room lacks independent AC.	Sub Total for System	1 Ea. 5	S
Footbook	Sub Total for System	3	
Technology		<u> </u>	
deficiency definistrative / Support area lacks data drop(s)	17205	Qty UoM	Priority 3
dministrative / Support area lacks data drop(s)	17205	27 Ea.	
dministrative or support area lacks VOIP phone handset	17399	27 Ea.	3
Building lacks enough wireless data points	17054	5 Ea.	3
Classroom lacks technology upgrade	15424	29 Ea.	3
Room has insufficient dataports.	15416	284 Ea.	5
Room lacks telephone wiring for VOIP system.	15417	4 Ea.	5
	Sub Total for System	6	

School Deficiency Listing

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Convey	/ances
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Deficiency	ID	Qty_UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13147	1 Ea.	1
	Sub Total for System	1	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Fixed Shelving Storage Cabinets Require Replacement	4156	24 LF	4
The Wardrobe Storage Cabinets Require Replacement	4155	4 LF	4
Room has insufficient tackboard area.	15420	1 Ea.	5
Room has insufficient writing area.	15419	13 Ea.	5
Room lacks appropriate amount of teacher storage.	15421	2 Ea.	5
The Base Storage Cabinets Require Repainting	4154	70 LF	5
	Sub Total for System	6	
Other			
Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13658	1 LS	2
	Sub Total for System	1	
	Sub Total for Building A - Main Building	96	
Building: B - West Wing			
Roofing			
Deficiency	ID	Qty_UoM	Priority
The Roof Operable Hatch Is Damaged And Requires Replacement	105	1 Ea.	3
	Sub Total for System	1	
Exterior			
Deficiency	ID	Qty UoM	Priority
The Wood Window Is Damaged And Requires Replacement	4229	48 Ea.	2
The Wood Window Is Damaged And Requires Replacement	4230	50 Ea.	2
The Wood Window Is Damaged And Requires Replacement	4231	17 Ea.	2
The Wood Window Is Damaged And Requires Replacement	4232	4 Ea.	2
Exterior Doors is not equipped with Card Key Access	17868	6 Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	4227	4,400 SF Wall	3
Terracotta Quoins require replacement	9342	5 Ea.	4
The Concrete / CMU Exterior Is Damaged And Requires Replacement	4228	50 SF Wall	4
The Exterior Soffit Is Damaged And Requires Repainting	4226	2,400 SF	5
	Sub Total for System	9	
Interior			
Deficiency	ID	Qty_UoM	Priority
Door is not equiped with Card Key Access	17700	85 Ea.	3
Interior Doors Require Replacement	4239	3 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	4237	2,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4238	20,000 SF	3
nterior Toilet Partition Require Repair Or Replacement	4236	2 Ea.	4
nterior Ceilings Requires Repainting	4235	2,000 SF	5
nterior Walls Require Repainting	4234	42,241 SF	5
arge rooms lack capacity signs.	15412	2 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4233	18,000 SF	5
	Sub Total for System	9	
Mechanical			
Deficiency	ID	Qty UoM	Priority

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Wiechanical			
Deficiency	ID	Qty UoM	Priority
Steam Condensate Reciever requires Replacement	9668	1 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4262	35,400 CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	4263	40 TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	4264	25 Ea.	2
Air Compressor is Inoperable and Requires Replacement	4265	1 Ea.	3
Duct Damper is Damaged And Should Be Replaced	4258	4 Ea.	3
Ductwork Is Damaged And Should Be Replaced	4255	500 LF	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9667	42,241 SF	3
Test And Balancing Required	4250	42,241 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4249	3 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	4251	42,241 SF	4
Ductwork Is Damaged And Should Be Repaired	4254	400 LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4260	6 Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4248	5 Ea.	4
The Chemistry Lab Fume Hood(S) Is Damaged And Should Be Replaced	4261	2 Ea.	4
Duct Cleaning Required	4252	42,241 SF	5
Duct Grill is Damaged And Should Be Replaced	4257	38 Ea.	5
Duct Register is Damaged And Should Be Replaced	4256	49 Ea.	5
	Sub Total for System	19	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	4277	1,000 Amps	2
The Power Service Is Inadequate And Should Be Replaced	4276	800 Amps	2
Circuits need to be added to support additional outlets	16661	14 Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	4281	20 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4282	4 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4274	13 Ea.	4
The Electrical Circuit Capacity Is Inadequate	4278	20 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	4275	5 Ea.	4
Room has insufficient electrical outlets.	15398	136 Ea.	5
Room lacks controls to partially dim lights.	15411	2 Ea.	5
	Sub Total for System	10	
Plumbing	•		
-	ID	Ohr HaM	Deionite
Deficiency The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4266	Qty UoM 10 Ea.	Priority 2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9674	42,241 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4271	13 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4271	6 Ea.	3
Lab lacks gas service at lab tables.	15405	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4268	46 Ea.	4
The Class Robin Lavarones Frantising Fixtures are Damaged And Should Be Replaced The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4269	46 Ea. 3 Ea.	4
	4267	3 Ea. 4 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced The Rest Room Layatories Plumbing Fixtures Are Damaged And Should Be Replaced			4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4270	10 Ea.	
Room lacks a drinking fountain.	15407	2 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15406	25 Ea.	5
Fine and Life Cofety	Sub Total for System	11	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority

School Deficiency Listing

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Fire and Life Safety	Fire	and	Life	Safety
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Deficiency	ID	Qty UoM	Priority
Fire Alarm is Missing or Inadequate	4280	42,241 SF	1
Lab lacks an appropriate emergency shower.	15410	8 Ea.	1
Room lacks an appropriate eyewash.	15409	7 Ea.	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	4279	42,241 SF	2
Computer room lacks independent AC.	18189	1 Ea.	3
Room lacks shut-off valves for utilities.	15408	1 Ea.	5
	Sub Total for System	6	

Technology

Deficiency	ID	Qty U	oM Priority
Administrative / Support area lacks data drop(s)	17204	6 Ea	a. 3
Administrative or support area lacks VOIP phone handset	17398	6 Ea	а. 3
Building lacks enough wireless data points	17042	4 Ea	а. 3
Classroom lacks technology upgrade	15413	25 Ea	а. 3
Room has insufficient dataports.	15399	128 Ea	a. 5
Room lacks telephone wiring for VOIP system.	15400	1 Ea	a. 5
	Sub Total for System	6	

Conveyances

Deficiency	ID	Qty UoM	Priority	
Elevator Cab And Or Controls Are Damaged Or Missing And Require Repair	4247	1 Ea.	2	
Elevator Sump Requires Draining And Cleaning	4273	1 Ea.	5	

Sub Total for System

Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	4242	66 LF	4
The Wardrobe Storage Cabinets Require Replacement	4245	24 LF	4
Room has insufficient writing area.	15401	8 Ea.	5
Room lacks appropriate amount of teacher storage.	15402	7 Ea.	5
Room lacks the required demonstration table.	15403	7 Ea.	5
The Base Storage Cabinets Require Repainting	4241	213 LF	5
The Demonstration Storage Cabinets Require Repainting	4246	12 LF	5
The Upper Storage Cabinets Require Repainting	4243	6 LF	5
The Wardrobe Storage Cabinets Require Repainting	4244	80 LF	5
	Sub Total for System	9	
	Sub Total for Building B - West Wing	82	

Building: C - Auditorium Roofing

Deficiency	ID	Qty UoM	Priority
The Roof Operable Hatch Is Damaged And Requires Replacement	106	1 Ea.	3
	Sub Total for System	1	

Exterior

Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	4288	6 Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	4286	7 Door	2
The Wood Window Is Damaged And Requires Replacement	4289	50 Ea.	2
The Wood Window Is Damaged And Requires Replacement	4290	47 Ea.	2
The Wood Window Is Damaged And Requires Replacement	4291	22 Ea.	2
Exterior Doors is not equipped with Card Key Access	17867	32 Ea.	3
The Wood Exterior Door Requires Repainting	4287	18 Door	3

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Deficiency	ID	Qty L	JoM	Priority
The Concrete / CMU Exterior Is Damaged And Requires Repair	4285		SF Wall	4
he Exterior Requires Painting	4283	2,500 S	SF Wall	5
he Exterior Soffit Is Damaged And Requires Repainting	4284	2,500 S	SF	5
	Sub Total for System	10		
nterior				
	ID	Oh. I	leM.	Deignitus
reficiency coustical Wall Treatment is missing and is needed	ID15386	Qty L 744 S		Priority 3
Door is not equiped with Card Key Access	17699	87 E		3
nterior Doors Require Replacement	4299	3 0		3
he Ceramic Tile Flooring Is Damaged And Requires Replacement	4298	1,000 S		3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4296	33,000 S		3
linds are missing or in poor condition.	15395		SF Surf	4
nterior Toilet Partition Require Repair Or Replacement	4295	8 E		4
he Wood Flooring Is Damaged And Requires Repair	4297	1,000 S		4
nterior Ceilings Requires Repainting	4294	4,300 S		5
nterior Centings Requires Repainting	4300	4,300 S		5
nterior Boots Require Repainting	4293	28,000 S		5
arge rooms lack capacity signs.	15396	28,000 S		5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	4292	1,500 S		5
ne Acoustical Cellings. Tiles Are Damaged And Nequire Neplacement		1,500	51	3
Anakaniaal	Sub Total for System	13		
Mechanical Mechanical				
leficiency	ID	Qty L		Priority
he Air Handler HVAC Component Is Damaged And Requires Replacement	4314	40,000 C		2
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	4315	8 E		2
ir Compressor is Inoperable and Requires Replacement	4316	1 E		3
uct Damper is Damaged And Should Be Replaced	4312	2 E		3
ructwork Is Damaged And Should Be Replaced	4309	800 L		3
C: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9672	43,053 S		3
est And Balancing Required	4306	43,053 S		3
he 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4305	4 E		3
ontrols Are Inadequate And Should Be Replaced With DDC Controls	4307	43,053 S		4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	4313	3 E		4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4304	3 E		4
luct Cleaning Required	4308	43,053 S		5
luct Grill is Damaged And Should Be Replaced	4311	24 E	≣a.	5
uct Register is Damaged And Should Be Replaced	4310	41 E	≣a.	5
	Sub Total for System	14		
Electrical				
Deficiency	ID	Qty L	JoM	Priority
he Panelboard Is Damaged And Should Be Replaced	4327	600 A	Amps	2
he Electrical Receptacles Are Inadequate And Require Replacement	4330	10 E	Ēa.	3
ne GFCI Electrical Receptacles Are Inadequate And More Are Needed	4331	10 E	Ēa.	3
ne 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4324	3 E	Ēa.	4
he Incandescent Lighting Is Damaged And Should Be Replaced	4325	9 E	ā.	4
oom lighting is inadequate or in poor condition.	15394	960 S	SF	5
	Sub Total for System	6		
Plumbing				
eficiency	ID	Qty L	IoM	Priority

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Plumbing			
Deficiency	ID	Qty UoM	Priority
Fire Sprinklers Heads Are Damaged And Require Replacement	4323	20 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4317	4 Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9671	43,053 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4321	6 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4322	4 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4319	3 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4318	4 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4320	7 Ea.	4
Room lacks a drinking fountain.	15393	3 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15392	8 Ea.	5
	Sub Total for System	10	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Fire Alarm is Missing or Inadequate	4329	43,053 SF	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	4328	42,053 SF	2
Computer room lacks independent AC.	18188	1 Ea.	3
	Sub Total for System	3	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17203	4 Ea.	3
Administrative or support area lacks VOIP phone handset	17397	4 Ea.	3
Building lacks enough wireless data points	17043	4 Ea.	3
Classroom lacks technology upgrade	15397	10 Ea.	3
Room has insufficient dataports.	15387	32 Ea.	5
Room lacks telephone wiring for VOIP system.	15388	2 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Is Missing And Needed	17505	1 Ea.	1
	Sub Total for System	1	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	4302	13 LF	4
Room has insufficient tackboard area.		0. 5-	5
	15390	3 Ea.	3
	15390 15389	з Ea. 12 Ea.	5
Room has insufficient writing area.			
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment.	15389	12 Ea.	5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage.	15389 15391	12 Ea. 6 Ea.	5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment.	15389 15391 11284	12 Ea. 6 Ea. 2 Ea.	5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment.	15389 15391 11284 4303	12 Ea. 6 Ea. 2 Ea. 12 LF	5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting	15389 15391 11284 4303 Sub Total for System	12 Ea. 6 Ea. 2 Ea. 12 LF 6	5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition	15389 15391 11284 4303 Sub Total for System	12 Ea. 6 Ea. 2 Ea. 12 LF 6	5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition Roofing	15389 15391 11284 4303 Sub Total for System Sub Total for Building C - Auditorium	12 Ea. 6 Ea. 2 Ea. 12 LF 6 70	5 5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition Roofing Deficiency	15389 15391 11284 4303 Sub Total for System Sub Total for Building C - Auditorium	12 Ea. 6 Ea. 2 Ea. 12 LF 6 70	5 5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition Roofing	15389 15391 11284 4303 Sub Total for System Sub Total for Building C - Auditorium	12 Ea. 6 Ea. 2 Ea. 12 LF 6 70 Qty UoM 2,976 SF	5 5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	15389 15391 11284 4303 Sub Total for System Sub Total for Building C - Auditorium	12 Ea. 6 Ea. 2 Ea. 12 LF 6 70	5 5 5 5
Room has insufficient writing area. Room lacks appropriate amount of teacher storage. Stage lacks necessary equipment. The Wardrobe Storage Cabinets Require Repainting Building: D - South Addition Roofing Deficiency	15389 15391 11284 4303 Sub Total for System Sub Total for Building C - Auditorium	12 Ea. 6 Ea. 2 Ea. 12 LF 6 70 Qty UoM 2,976 SF	5 5 5 5

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Deficiency	ID	Qty UoM	Priority
The Steel Window Is Damaged And Requires Replacement	4339	72 Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	4334	2 Door	2
The Wood Window Is Damaged And Requires Replacement	4338	4 Ea.	2
Exterior Doors is not equipped with Card Key Access	17866	15 Ea.	3
Exterior Metal Door Requires Repainting	4336	8 Door	3
The Brick Exterior Is Damaged And Requires Repair	4333	20 SF Wall	3
The Wood Exterior Door Requires Repainting	4335	4 Door	3
The Exterior Requires Cleaning	4332	200 SF Wall	5
	Sub Total for System	9	
Interior			
Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17698	49 Ea.	3
nterior Doors Require Replacement	4345	5 Door	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4343	10,000 SF	3
nterior Ceramic Walls Require Repair Or Replacement	4342	10 SF Wall	4
The Wood Flooring Is Damaged And Requires Repair	4344	400 SF	4
nterior Doors Require Repainting	4346	42 Door	5
nterior Walls Require Repainting	4341	29,590 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4340	10,000 SF	5
	Sub Total for System	8	-
Mechanical	Cub rotal to Cyclom	·	
Deficiency Heat Evolution Replacement	ID	Qty UoM 1 Ea.	Priority 2
Heat Exchanger Requires Replacement	9662		
ab lacks an air exchange system.	15378	1 Ea.	2
Small HVAC Circulating Pump requies Replacement	9663	3 Ea.	2
Steam Condensate Reciever requires Replacement	11643	1 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4366	24,000 CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	4367	20,000 MBH	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4355	7 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	11642	5 Ea.	2
Air Compressor is Inoperable and Requires Replacement	4368	2 Ea.	3
Duct Damper is Damaged And Should Be Replaced	4364	4 Ea.	3
Ductwork Is Damaged And Should Be Replaced	4361	1,200 LF	3
.C: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9665	25,950 SF	3
Fest And Balancing Required	4357	29,590 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4356	1 Ea.	3
Abandoned equipment left in place	9664	1 Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	4358	29,590 SF	4
Ductwork Is Damaged And Should Be Repaired	4360	750 LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4365	5 Ea.	4
Duct Cleaning Required	4359	29,590 SF	5
Duct Grill is Damaged And Should Be Replaced	4363	29 Ea.	5
Duct Register is Damaged And Should Be Replaced	4362	40 Ea.	5
	Sub Total for System	21	
	oub rotal for dystem		
Electrical	oub rotal for cyclem		
	ID	Qty UoM	Priority
Electrical Deficiency Generator Is Damaged And Requires Replacement		Qty UoM 60 KW	Priority 1

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Electrical			
Deficiency	ID	Qty UoM	Priority
he Panelboard Is Damaged And Should Be Replaced	4381	800 Amps	2
he Power Service Is Inadequate And Should Be Replaced	4379	800 Amps	2
ircuits need to be added to support additional outlets	16660	15 Ea.	3
he Electrical Receptacles Are Inadequate And Require Replacement	4384	15 Ea.	3
he GFCI Electrical Receptacles Are Inadequate And More Are Needed	4385	4 Ea.	3
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4377	2 Ea.	4
he Incandescent Lighting Is Damaged And Should Be Replaced	4378	6 Ea.	4
oom has insufficient electrical outlets.	15370	148 Ea.	5
	Sub Total for System	10	
Plumbing			
eficiency	ID	Qty UoM	Priority
ne Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4369	4 Ea.	2
C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9666	29,950 SF	3
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4374	11 Ea.	3
ne Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4375	4 Ea.	3
ab lacks gas service at lab tables.	15379	1 Ea.	4
ne Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4371	19 Ea.	4
ne Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4372	1 Ea.	4
ne Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4370	2 Ea.	4
ne Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4373	8 Ea.	4
oom lacks a drinking fountain.	15381	2 Ea.	5
ne Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15380	12 Ea.	5
	Sub Total for System	11	
Fire and Life Safety			
Peficiency	ID	Qty UoM	Priority
re Alarm is Missing or Inadequate	4383	29,590 SF	1
ab lacks an appropriate emergency shower.	15384	1 Ea.	1
oom lacks an appropriate eyewash.	15383	1 Ea.	1
mergency Lighting Is Inadequate Or Not Present And Should Be Installed	4382	29,590 SF	2
omputer room lacks independent AC.	18187	1 Ea.	3
oom lacks shut-off valves for utilities.	15382	1 Ea.	5
	Sub Total for System	6	
- echnology			
eficiency	ID	Qty UoM	Priority
dministrative / Support area lacks data drop(s)	17202	6 Ea.	3
dministrative or support area lacks VOIP phone handset	17396	6 Ea.	3
uilding lacks enough wireless data points	17011	3 Ea.	3
lassroom lacks technology upgrade	15385	16 Ea.	3
pom has insufficient dataports.	15371	88 Ea.	5
oom lacks telephone wiring for VOIP system.	15372	1 Ea.	5
	Sub Total for System	6	
Specialties			
eficiency	ID	Qty UoM	Priority
he Base Storage Cabinets Require Replacement	4349	573 LF	4
he Fixed Shelving Storage Cabinets Require Replacement	4354	40 LF	4
he Upper Storage Cabinets Require Replacement	4351	50 LF	4
he Wardrobe Storage Cabinets Require Replacement	4353	64 LF	4
Room has insufficient tackboard area.	15375	9 Ea.	5
	13373	υ L α.	•

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Specialties

Deficiency	ID	Qty UoM	Priority	
Room has insufficient writing area.	15374	9 Ea.	5	
Room lacks an appropriate stove.	15373	1 Ea.	5	
Room lacks appropriate amount of teacher storage.	15376	18 Ea.	5	
Room lacks the required demonstration table.	15377	6 Ea.	5	
The Base Storage Cabinets Require Repainting	4348	272 LF	5	
The Upper Storage Cabinets Require Repainting	4350	224 LF	5	
The Wardrobe Storage Cabinets Require Repainting	4352	18 LF	5	
	Sub Total for System	12		
	Sub Total for Building D - South Addition	84		

Building: E - Gymnasium

Roofing

Deficiency	ID	Qty UoM	Priority
Ballast Coating Is Missing Or Damaged And Should Be Replaced	114	14,489 SF	3
The Roof Operable Hatch Is Damaged And Requires Replacement	107	1 Ea.	3

Sub Total for System

Sub Total for System

5

Exterior

Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	4389	8 Door	2
Exterior Doors is not equipped with Card Key Access	17865	16 Ea.	3
The Brick Exterior Is Damaged And Requires Repair	4388	20 SF Wall	3
The Exterior Requires Cleaning	4386	2,000 SF Wall	5
The Exterior Requires Painting	4387	2,000 SF Wall	5

Interior

Deficiency	ID	Qty UoM	Priority
Maneuvering clearance insufficient at doorway.	12201	1 Ea.	2
Acoustical Wall Treatment is missing and is needed	15360	1,824 SF	3
Door is not equiped with Card Key Access	17697	50 Ea.	3
Interior Doors Require Replacement	4394	9 Door	3
Blinds are missing or in poor condition.	15367	100 SF Surf	4
Interior Toilet Partition Require Repair Or Replacement	4392	6 Ea.	4
The Wood Flooring Is Damaged And Requires Repair	4393	10,000 SF	4
Classroom door lacks the appropriate vision panel.	15362	1 Ea.	5
Interior Ceilings Requires Repainting	4391	26,000 SF	5
Interior Doors Require Repainting	4395	41 Door	5
Interior Walls Require Repainting	4390	27,668 SF	5
Large rooms lack capacity signs.	15368	2 Ea.	5
	Sub Total for System	12	

Mechanical

Deficiency	ID	Qty UoM	Priority
Complete HVAC Systemwide Replacement	4398	27,668 SF	2
Air Compressor is Inoperable and Requires Replacement	4410	1 Ea.	3
Duct Damper is Damaged And Should Be Replaced	4405	8 Ea.	3
Test And Balancing Required	4399	27,668 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4397	2 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	4400	27,668 SF	4
Ductwork Is Damaged And Should Be Repaired	4402	1,200 LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4406	5 Ea.	4

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Deficiency	ID	Qty UoM	Priority
Ouct Cleaning Required	4401	27,668 SF	5
ouct Grill is Damaged And Should Be Replaced	4404	78 Ea.	5
Ouct Register is Damaged And Should Be Replaced	4403	28 Ea.	5
	Sub Total for System	11	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Electrical Disconnect Is Damaged And Should Be Replaced	4423	800 Amps	2
The Exterior Electrical Enclosure Is Damaged And Should Be Repaired	4417	1 Ea.	2
The Panelboard Is Damaged And Should Be Replaced	4424	800 Amps	2
The Power Service Is Inadequate And Should Be Replaced	4422	800 Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4428	4 Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	4421	61 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4418	20 Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4419	12 Ea.	4
The Incandescent Lighting Is Damaged And Should Be Replaced	4420	14 Ea.	4
The meandedoord Eighting to Deiniaged And Oriedid De Neplaced		9	4
Dlumbing	Sub Total for System	3	
Plumbing			
Deficiency	ID	Qty UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4415	12 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4416	4 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4413	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4412	9 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4414	10 Ea.	4
Room lacks a drinking fountain.	15366	4 Ea.	5
	Sub Total for System	6	
Fire and Life Safety			
Deficiency	ID	Qty_UoM	Priority
Fire Alarm is Missing or Inadequate	4427	27,668 SF	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	4426	4 Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	4425	27,668 SF	2
Computer room lacks independent AC.	10106		
	18186	1 Ea.	3
	Sub Total for System	1 Ea. 4	3
Technology			3
Technology Deficiency		4	
Deficiency	Sub Total for System		Priority 3
	Sub Total for System	4 Qty_UoM	Priority
Deficiency Administrative / Support area lacks data drop(s)	Sub Total for System ID 17201	4 Qty UoM 11 Ea.	Priority 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset	Sub Total for System ID 17201 17395	4 Oty UoM 11 Ea. 11 Ea.	Priority 3 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points	ID 17201 17395 17005	Qty UoM 11 Ea. 11 Ea. 3 Ea.	Priority 3 3 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade	ID 17201 17395 17005 15369	4	Priority 3 3 3 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system.	ID 17201 17395 17005 15369 15361	A UoM 11 Ea. 11 Ea. 3 Ea. 1 Ea. 1 Ea.	Priority 3 3 3 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances	ID 17201 17395 17005 15369 15361 Sub Total for System	4 Qty UoM 11 Ea. 11 Ea. 3 Ea. 1 Ea. 1 Ea. 5	Priority 3 3 3 3 5
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances Deficiency	ID 17201 17395 17005 15369 15361 Sub Total for System	4	Priority 3 3 3 3
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances	ID	A UoM 11 Ea. 11 Ea. 3 Ea. 1 Ea. 1 Ea. 5 Oty UoM 1 Ea.	Priority 3 3 3 3 5
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances Deficiency Elevator Is Missing And Needed	ID 17201 17395 17005 15369 15361 Sub Total for System	4	Priority 3 3 3 3 5
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances Deficiency Elevator Is Missing And Needed Specialties	ID	4 Qty UoM 11 Ea. 11 Ea. 3 Ea. 1 Ea. 5 Qty UoM 1 Ea. 1 Ea.	Priority 3 3 3 5 Priority 1
Deficiency Administrative / Support area lacks data drop(s) Administrative or support area lacks VOIP phone handset Building lacks enough wireless data points Classroom lacks technology upgrade Room lacks telephone wiring for VOIP system. Conveyances Deficiency Elevator Is Missing And Needed	ID	A UoM 11 Ea. 11 Ea. 3 Ea. 1 Ea. 1 Ea. 5 Oty UoM 1 Ea.	Priority 3 3 3 3 5

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Specialties				
Deficiency	ID	Qty	UoM	Priority
Room lacks appropriate amount of teacher storage.	15365	17	Ea.	5
	Sub Total for System	3		
	Sub Total for Building E - Gymnasium	58		
Building: F - Industrial Arts Building				
Roofing				
Deficiency	ID	Qty	UoM	Priority
The Roof Operable Hatch Is Damaged And Requires Replacement	109	1	Ea.	3
	Sub Total for System	1		
Exterior				
Deficiency	ID	Qty	UoM	Priority
The Overhead Door Is Damaged And Requires Replacement	4433	2	Door	2
Exterior Doors is not equipped with Card Key Access	17864	20	Ea.	3
Exterior Metal Door Requires Repainting	4432	11	Door	3
The Stucco Exterior Is Damaged And Requires Replacement	4431	850	SF Wall	4
The Exterior Requires Cleaning	4429	1,900	SF Wall	5
The Exterior Requires Painting	4430	2,700	SF Wall	5
The Overhead Door Requires Repainting	4434	7	Door	5
	Sub Total for System	7		
Interior				
Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Kev Access	17696	29	Ea.	3

Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17696	29 Ea.	3
Blinds are missing or in poor condition.	15357	12 SF Surf	4
Classroom door lacks the appropriate vision panel.	15347	1 Ea.	5
Interior Ceilings Requires Repainting	4437	7,000 SF	5
Interior Doors Require Repainting	4440	29 Door	5
Interior Toilet Partition Require Repainting	4439	8 Ea.	5
Interior Walls Require Repainting	4436	19,988 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4435	400 SF	5
	Sub Total for System	8	

Mechanical

Deficiency	ID	Qty UoM	Priority
Lab lacks an air exchange system.	15352	1 Ea.	2
Small HVAC Circulating Pump requies Replacement	9676	3 Ea.	2
Steam Condensate Reciever requires Replacement	11641	1 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4453	2,500 CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	4454	6 TonAC	2
Air Compressor is Inoperable and Requires Replacement	4456	1 Ea.	3
Duct Damper is Damaged And Should Be Replaced	4450	6 Ea.	3
Test And Balancing Required	4444	19,988 SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4442	2 Ea.	3
The Make Up Air Equipment Is Damaged And Requires Replacement	4455	2 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	4445	19,988 SF	4
Ductwork Is Damaged And Should Be Repaired	4447	200 LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4452	4 Ea.	4
Make-Up Air Inadequate And Should Be Increased	4443	19,988 SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4441	12 Ea.	4
Duct Cleaning Required	4446	19,988 SF	5
Duct Grill is Damaged And Should Be Replaced	4449	16 Ea.	5

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Mechanical			
Deficiency	ID	Qty UoM	Priority
Duct Register is Damaged And Should Be Replaced	4448	14 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	4451	2 Ea.	5
	Sub Total for System	19	
Electrical			
Deficiency	ID	Qty_UoM	Priority
The Electrical Disconnect Is Damaged And Should Be Replaced	4468	1,200 Amps	2
The Panelboard Is Damaged And Should Be Replaced	4469	800 Amps	2
The Power Service Is Inadequate And Should Be Replaced	4467	1,200 Amps	2
The Electrical Receptacles Are Inadequate And Require Replacement	4473	10 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4474	2 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	4463	4 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4464	21 Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4465	2 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	4462	8 Ea.	4
The Electrical Circuit Capacity Is Inadequate	4471	10 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	4466	1 Ea.	4
	Sub Total for System	11	
Plumbing			
Deficiency	ID	Qty UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4460	4 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4461	2 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4458	1 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4457	3 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4459	5 Ea.	4
Room lacks a drinking fountain.	15354	3 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15353	4 Ea.	5
ů ů	Sub Total for System	7	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Fire Alarm is Missing or Inadequate	4472	19,988 SF	1
ab lacks an appropriate emergency shower.	15356	3 Ea.	1
Room lacks an appropriate eyewash.	15355	2 Ea.	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	4470	19,988 SF	2
Computer room lacks independent AC.	18185	1 Ea.	3
	Sub Total for System	5	-
Fechnology		-	
	ID.	0	D : ::
Deficiency Administrative / Support area lacks data drop(s)	17200	Qty UoM 4 Ea.	Priority 3
Administrative or support area lacks VOIP phone handset	17394	4 Ea.	3
		4 Ea. 2 Ea.	3
Suilding lacks enough wireless data points	16991 15358	2 Ea. 5 Ea.	3
Classroom lacks technology upgrade			
Classroom lacks technology upgrade (not including projector)	15359	1 Ea.	3
The Data Ports Are Inadequate And Require Replacement	4475	35 Ea.	4
Room has insufficient dataports.	15345	24 Ea.	5
Room lacks telephone wiring for VOIP system.	15346	3 Ea.	5
	Sub Total for System	8	
Specialties			
Deficiency	ID	Qty UoM	Priority

School Deficiency Listing

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Deficiency	ID	Qty UoM	Priority	
Room has insufficient tackboard area.	15349	3 Ea.	5	
Room has insufficient writing area.	15348	10 Ea.	5	
Room lacks appropriate amount of teacher storage.	15350	22 Ea.	5	
Room lacks the required demonstration table.	15351	3 Ea.	5	
	Sub Total for System	4		
	Sub Total for Building F - Industrial Arts Building	70		

Building: G - Field House Site

Deficiency	ID	Qty UoM	Priority
Bleachers Are Damaged And Require Replacement	4479	2,600 Seat	2
Asphalt Walks Are Damaged And Require Replacement	4478	1,000 SF	3
Backstops Are Damaged And Require Replacement	4480	2 Ea.	4
Concrete Paving Is Damaged And Requires Replacement	4477	20 CAR	4
Site Signage Is Damaged And Requires Replacement	4476	2 Ea.	5

Roofing

Deficiency	ID	Qty UoM	Priority	
The Asphalt Shingles Roof Covering Is Damaged And Requires Replacement	11640	1.587 SF	1	

Sub Total for System

Sub Total for System

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4491	1	Ea.	2
The Glass Pane Is Damaged In The Exterior Window:	4489	4	SF	2
The Metal Exterior Door Is Damaged And Requires Replacement	4486	3	Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	4485	2	Door	2
The Wood Window Is Damaged And Requires Replacement	4490	11	Ea.	2
Exterior door hardware is damaged and should be replaced	4488	4	Ea.	3
Exterior Doors is not equipped with Card Key Access	17863	7	Ea.	3
Exterior Metal Door Requires Repainting	4487	2	Door	3
The Brick Exterior Is Damaged And Requires Repair	4484	40	SF Wall	3
The Exterior Requires Cleaning	4481	1,600	SF Wall	5
The Exterior Requires Painting	4482	1,350	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	4483	420	SF	5
	Sub Total for System	12		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17695	2	Ea.	3
Interior Ceramic Walls Require Repair Or Replacement	4495	200	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	4494	10	Ea.	4
Interior Walls Require Repainting	4493	1,500	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	4492	1,000	SF	5
	Sub Total for System	5		

Mechanical

Deficiency	ID	Qty UoM	Priority	
Complete HVAC Systemwide Replacement	4498	1,157 SF	2	
Ductwork Is Damaged And Should Be Replaced	4502	50 LF	3	
Test And Balancing Required	4499	1,157 SF	3	
Controls Are Inadequate And Should Be Replaced With DDC Controls	4500	1.157 SF	4	

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4504	1	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4497	1	Ea.	4
Duct Cleaning Required	4501	1,157	SF	5
Duct Grill is Damaged And Should Be Replaced	4503	4	Ea.	5
	Sub Total for System	8		
Electrical				
Deficiency	ID	Qty	UoM	Priority
The Electrical Transformer Is Damaged And Should Be Replaced	4513	5	KVA	2
The Panelboard Is Damaged And Should Be Replaced	4514	400	Amps	2
The Power Service Is Inadequate And Should Be Replaced	4512	400	Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4515	2	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	4510	5	Ea.	4
The Incandescent Lighting Is Damaged And Should Be Replaced	4511	6	Ea.	4
	Sub Total for System	6		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4506	1	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9675	1,157	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4508	3	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4509	4	Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4507	4	Ea.	4
	Sub Total for System	5		
Specialties				
Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	4496	20	LF	4
	Sub Total for System	1		
	Sub Total for Building G - Field House	43		
	Total for Campus	518		