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Grout Elementary School

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School and Site Level Deficiencies**Site**

Deficiency	ID	Qty	UoM	Priority
Playground Requires Replacement	1540	1	Ea.	3
Gravel Walks Are Damaged And Require Replacement	1628	4,000	SF	4
Bus drop-off area does not have a canopy.	14004	250	LF	5
K playground not appropriately fenced or buffered.	14044	1	Ea.	5
Paved Play Requires Recoating And Resurfacing	1541	7,000	SF	5
School lacks marquee or marquee in poor condition.	13870	1	Ea.	5
Sub Total for System		6		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14098	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16743	1	Ea.	3
Facility lacks VOIP central equipment	16832	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		9		

Building: A - Main Building**Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12081	40	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12093	1	LF	1
Handrails missing or not compliant.	12079	20	LF	4
Handrails missing or not compliant.	12080	100	LF	4
Sub Total for System		4		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8867	25,551	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8874	53,670	SF	1
Edge Metal At Gutter Is Damaged And Should Be Replaced	8872	1,010	LF	2
Gutters Are Damaged	8871	1,010	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8873	380	LF	3
Sub Total for System		5		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13465	1	LS	1
Wall or parapet requires lateral bracing.	13464	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	1547	130	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	1549	29	Ea.	2
The Steel Window Is Damaged And Requires Replacement	1548	23	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	1543	19	Door	2
The Wood Window Is Damaged And Requires Replacement	1546	23	Ea.	2

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Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior door hardware is damaged and should be replaced	1544	19	Ea.	3
Exterior Doors is not equipped with Card Key Access	17816	19	Ea.	3
The Exterior Requires Painting	1542	4,000	SF Wall	5
Sub Total for System		8		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14842	1,176	SF	3
Door is not equiped with Card Key Access	17654	60	Ea.	3
Interior Doors Require Replacement	1564	60	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	1558	6,584	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	1561	500	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	1552	18,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1559	31,603	SF	3
Blinds are missing or in poor condition.	14854	620	SF Surf	4
The Plaster Ceilings Are Damaged And Requires Repair	1553	26,335	SF	4
The Wood Flooring Is Damaged And Requires Repair	1560	10,000	SF	4
Classroom door lacks the appropriate vision panel.	14846	2	Ea.	5
Elementary School lacks appropriate wayfinding system.	14142	1	Ea.	5
Interior Walls Require Repainting	1557	65,838	SF	5
Large rooms lack capacity signs.	14855	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	1551	37,000	SF	5
The Concrete Flooring Requires Repair or Repainting	1562	19,751	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	1555	4,000	SF	5
Sub Total for System		17		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	1578	65,838	SF	2
Kitchen Fire Suppression Hood is Missing	4212	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	11550	6	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1575	4	Ea.	2
Air Compressor is Inoperable and Requires Replacement	1592	1	Ea.	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	1577	16	Ea.	3
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1574	21	Ea.	4
Sub Total for System		7		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	1614	800	Amps	2
Circuits need to be added to support additional outlets	16643	7	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	1621	30	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1622	25	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	1608	20	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	1611	150	Ea.	4
Room has insufficient electrical outlets.	14843	68	Ea.	5
Room lighting is inadequate or in poor condition.	14853	22,173	SF	5
Sub Total for System		8		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12091	1	Ea.	1

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	1590	3	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	1604	65,838	SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	1602	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1599	59	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	1601	26	Ea.	3
Drinking Fountain unit not accessible.	12094	1	Ea.	4
Drinking Fountain unit not accessible.	12095	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1595	15	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	1596	4	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	1594	18	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1598	24	Ea.	4
Room lacks a drinking fountain.	14852	12	Ea.	5
Room lacks private toilets.	14850	6	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14851	13	Ea.	5
Sub Total for System		15		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm Horn/Strobe Is Missing And Is Needed	1618	35	Ea.	1
Fire Alarm Smoke Detector Is Missing And Is Needed	1619	30	Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	1616	20	Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	1615	19,500	SF	2
PA Speakers are missing or need to be replaced	18943	13	Ea.	2
Building not equipped with Card Key Access Control	18055	1	Ea.	3
Computer room lacks independent AC.	18149	1	Ea.	3
Sub Total for System		7		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17246	19	Ea.	3
Administrative or support area lacks VOIP phone handset	17440	19	Ea.	3
Building lacks enough wireless data points	17102	10	Ea.	3
Classroom lacks technology upgrade	14856	27	Ea.	3
Classroom lacks VOIP phone handset	18457	25	Ea.	3
Room has insufficient dataports.	14844	128	Ea.	5
Room lacks telephone wiring for VOIP system.	14845	2	Ea.	5
Sub Total for System		7		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12092	1	Ea.	1
Elevator Is Missing And Needed	12078	1	Ea.	1
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	1566	200	LF	4
The Upper Storage Cabinets Require Replacement	1567	200	LF	4
The Wardrobe Storage Cabinets Require Replacement	1569	100	LF	4
Room has insufficient tackboard area.	14848	3	Ea.	5
Room has insufficient writing area.	14847	76	Ea.	5
Room lacks appropriate amount of teacher storage.	14849	34	Ea.	5

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Specialties

Deficiency	ID	Qty	UoM	Priority
Stage lacks necessary equipment.	11278	1	Ea.	5
Sub Total for System		7		

Other

Deficiency	ID	Qty	UoM	Priority
Crawlspace has asbestos containing material	18324	18,875	SF	2
General hazardous materials deficiency	13664	1	LS	2
Sub Total for System		2		
Sub Total for Building A - Main Building		91		

Building: B - Covered Play Area

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8870	3,800	SF	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Exterior Requires Painting	1534	1,500	SF Wall	5
Sub Total for System		1		

Interior

Deficiency	ID	Qty	UoM	Priority
The Concrete Flooring Requires Repair or Repainting	1536	4,900	SF	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The H.I.D. Lighting Is Damaged And Should Be Replaced	1538	8	Ea.	3
Sub Total for System		1		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18944	1	Ea.	2
Sub Total for System		1		
Sub Total for Building B - Covered Play Area		5		
Total for Campus		105		