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# **School and Site Level Deficiencies**

### Site

Oile .				
Deficiency	ID		UoM	Priority
Asphalt Paving Is Damaged And Requires Replacement	654		CAR	4
Bus drop-off area does not have a canopy.	14024	250	LF	5
K playground not appropriately fenced or buffered.	14053	1	Ea.	5
School lacks marquee or marquee in poor condition.	13897	1	Ea.	5
	Sub Total for System	4		
Interior				
Deficiency	ID	Qtv	UoM	Priority
Elementary School lacks appropriate wayfinding system.	14156		Ea.	5
	Sub Total for System	1		
Electrical				
Electrical				
Deficiency	ID		UoM -	Priority
The Exterior Electrical Enclosure Is Damaged And Should Be Repaired	679	1	Ea.	2
The Mounted Building Lighting Is Damaged And Should Be Replaced	678	4	Ea.	3
The Pole Lighting Is Damaged And Should Be Replaced	676	3	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	677	22	Ea.	4
	Sub Total for System	4		
Technology				
Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16715		Ea.	3
Facility lacks VOIP central equipment	16804	1	Ea.	3
	Sub Total for System	2		
	Sub Total for School and Site Level	11		
Roofing Deficiency	ID	Qty	UoM	
Shingle Roof Requires Replacement				Priority
	11762	29,989	SF	Priority 1
	11762 Sub Total for System	29,989 <b>1</b>	SF	
Exterior			SF	
Exterior	Sub Total for System	1		1
Deficiency	Sub Total for System	1 Qty	UoM	1 Priority
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.	Sub Total for System  ID  656	1 Qty 600	UoM SF	1 Priority 2
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement	Sub Total for System  ID  656 657	Qty 600 113	UoM SF Ea.	Priority 2 2
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access	Sub Total for System  ID  656 657 17744	Qty 600 113 22	UoM SF Ea. Ea.	Priority 2 2 3
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.	ID 656 657 17744 690	Qty 600 113 22 600	UoM SF Ea. Ea. SF	Priority 2 2 3 5
	ID 656 657 17744 690 655	Qty 600 113 22 600 1,200	UoM SF Ea. Ea. SF	Priority 2 2 3
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access  LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.  The Exterior Soffit Is Damaged And Requires Repainting	ID 656 657 17744 690	Qty 600 113 22 600	UoM SF Ea. Ea. SF	Priority 2 2 3 5
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access  LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.	ID 656 657 17744 690 655	Qty 600 113 22 600 1,200	UoM SF Ea. Ea. SF	Priority 2 2 3 5
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. The Exterior Soffit Is Damaged And Requires Repainting  Interior Deficiency	ID  656 657 17744 690 655 Sub Total for System	Qty 600 113 22 600 1,200 5	UoM SF Ea. Ea. SF SF	Priority  2  2  3  5  5
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. The Exterior Soffit Is Damaged And Requires Repainting	ID 656 657 17744 690 655 Sub Total for System	Qty 600 113 22 600 1,200 5	UoM SF Ea. Ea. SF SF	Priority  2  2  3  5
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. The Exterior Soffit Is Damaged And Requires Repainting  Interior Deficiency	ID  656 657 17744 690 655 Sub Total for System	Qty 600 113 22 600 1,200 5	UoM SF Ea. Ea. SF SF	Priority  2  2  3  5  5
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access  LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.  The Exterior Soffit Is Damaged And Requires Repainting  Interior  Deficiency  Acoustical Wall Treatment is missing and is needed	ID   656   657   17744   690   655   Sub Total for System   ID   14235	1 Qty 600 1113 22 600 1,200 5 5 Qty 504	UoM SF Ea. SF SF UoM SF Ea.	Priority  2 2 3 5 5 Priority
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access  LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.  The Exterior Soffit Is Damaged And Requires Repainting  Interior  Deficiency  Acoustical Wall Treatment is missing and is needed  Door is not equiped with Card Key Access	ID   656   657   17744   690   655   Sub Total for System   ID   14235   17600	1 Qty 600 1113 22 600 1,200 5 Qty 504 118	UoM SF Ea. SF SF SF SF SF SF SF	Priority  2 2 3 5 5 Priority 3 3
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. The Exterior Soffit Is Damaged And Requires Repainting  Interior Deficiency Acoustical Wall Treatment is missing and is needed Door is not equiped with Card Key Access The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	ID   656   657   17744   690   655   Sub Total for System   ID   14235   17600   660	Qty 600 113 22 600 1,200 5 Qty 504 118 3,000 25,000	UoM SF Ea. SF SF SF SF SF SF SF	Priority  2 2 3 5 5  Priority  3 3 3
Deficiency  LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life.  The Wood Window Is Damaged And Requires Replacement  Exterior Doors is not equipped with Card Key Access  LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life.  The Exterior Soffit Is Damaged And Requires Repainting  Interior  Deficiency  Acoustical Wall Treatment is missing and is needed  Door is not equiped with Card Key Access  The Carpet Flooring Is Damaged And Requires Replacement	ID   656   657   17744   690   655   Sub Total for System   ID   14235   17600   660   661	Qty 600 113 22 600 1,200 5 Qty 504 118 3,000 25,000	UoM SF Ea. Ea. SF	Priority  2  2  3  5  Priority  3  3  3  3
Deficiency LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. The Wood Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. The Exterior Soffit Is Damaged And Requires Repainting  Interior Deficiency Acoustical Wall Treatment is missing and is needed Door is not equiped with Card Key Access The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Blinds are missing or in poor condition.	ID   656   657   17744   690   655   Sub Total for System   ID   14235   17600   660   661   14249	Qty 600 113 22 600 1,200 5 Qty 504 118 3,000 25,000 432	UoM SF Ea. Ea. SF	Priority  2 2 3 5 5  Priority  3 3 3 4

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Sub Total for System

## **PPS Educational Adequacy and Facility Assessment**

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## **School Deficiency Listing**

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Mechanical			
Deficiency	ID	Qty UoM	Priority
Complete HVAC Systemwide Replacement	663	28,889 SF	2
Air Compressor is Inoperable and Requires Replacement	668	1 Ea.	3
Test And Balancing Required	664	28,889 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	665	28,889 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	666	8 Ea.	4
	Sub Total for System	5	
Electrical			
Deficiency	ID	Qty UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	682	800 Amps	2
The Panelboard Is Damaged And Should Be Replaced	683	1,800 Amps	2
The Power Service Is Inadequate And Should Be Replaced	681	800 Amps	2
Circuits need to be added to support additional outlets	16614	9 Ea.	3
LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	680	28,889 SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	687	15 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	688	10 Ea.	3
The Electrical Circuit Capacity Is Inadequate	684	10 EACH	4
Room has insufficient electrical outlets.	14236	86 Ea.	5
Room lacks controls to partially dim lights.	14248	8 Ea.	5
Room lighting is inadequate or in poor condition.	14247	5,221 SF	5
Tooling in indeequate of in poor condition.	Sub Total for System	11	J
Dlumbing	oub rotal for dystem	.,	
Plumbing	_		
Deficiency  Fire Sprinkland Heads Are Demograd And Require Replacement	ID 672	Qty UoM	Priority 1
Fire Sprinklers Heads Are Damaged And Require Replacement	673	150 Ea.	
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	669	1 Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	675	1,889 SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	672	1 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	671	11 Ea.	3
Room lacks a drinking fountain.	14246	8 Ea.	5
Room lacks a private shower area.	14245	2 Ea.	5
Room lacks private toilets.	14243	6 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14244	8 Ea.	5
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Cleaned	670	13 Ea.	5
	Sub Total for System	10	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	686	18 Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	685	5,800 SF	2
Building not equipped with Card Key Access Control	18089	1 Ea.	3
Computer room lacks independent AC.	18107	1 Ea.	3
	Sub Total for System	4	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17298	42 Ea.	3
Administrative or support area lacks VOIP phone handset	17492	42 Ea.	3
Building lacks enough wireless data points	17010	3 Ea.	3
Classroom lacks technology upgrade	14250	13 Ea.	3
Room has insufficient dataports.	14237	108 Ea.	5
Noon has mountain dataports.	14237	100 La.	J

## **PPS Educational Adequacy and Facility Assessment**

## **School Deficiency Listing**

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Technology

Deficiency	ID	Qty UoM	Priority
Room lacks telephone wiring for VOIP system.	14238	3 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Electrical System Should Be Cleaned And Inspected	689	1 Stop	4
Elevator Is Missing And Needed	662	2 FLOOR	4
Elevator Sump Requires Draining And Cleaning	674	1 Ea.	5
	Sub Total for System	3	
Specialties			
Deficiency	ID	Qty UoM	Priority
Room has insufficient tackboard area.	14241	17 Ea.	5
Room has insufficient writing area.	14240	8 Ea.	5
Room lacks an appropriate stove.	14239	6 Ea.	5
Room lacks appropriate amount of teacher storage.	14242	26 Ea.	5
	Sub Total for System	4	
	Sub Total for Building A - Annex Building	56	
	Total for Campus	67	