PPS Educational Adequacy and Facility Assessment

School Deficiency Listing

306 Holladay Center

1/7/2008 1:55 PM

School and Site Level Deficiencies

Site

| Deficiency | ID | Qty | UoM | Priority |
|--|--|---|---|--|
| K Play Area Requires Replacement | 602 | 1 | Ea. | 3 |
| Paving Requires Restriping | 600 | 30 | CAR | 5 |
| School lacks marquee or marquee in poor condition. | 13895 | 1 | Ea. | 5 |
| | Sub Total for System | 3 | | |
| Interior | | | | |
| Deficiency | ID | Otv | UoM | Priority |
| Handrail/Railling needs minor repairs | 599 | 250 | | 3 |
| Elementary School lacks appropriate wayfinding system. | 14154 | | Ea. | 5 |
| | Sub Total for System | 2 | | - |
| Electrical | | | | |
| | _ | | | |
| Deficiency Generator Is Damaged And Requires Replacement | ID 631 | | UoM KW | Priority 1 |
| | | | | |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 630 | | Ea. | 3 |
| The Canopy Lighting Is Damaged And Should Be Replaced | 629 | | Ea. | 4 |
| Taalan alama | Sub Total for System | 3 | | |
| Technology | | | | |
| Deficiency | ID | | UoM | Priority |
| Facility lacks centralized video distribution equipment | 16717 | | Ea. | 3 |
| Facility lacks VOIP central equipment | 16806 | 1 | Ea. | 3 |
| | Sub Total for System | 2 | | |
| | Sub Total for School and Site Level | 10 | | |
| Rooting | | | | |
| Roofing Deficiency | ID | Qty | UoM | Priority |
| Deficiency | ID 11662 | Qty 4,620 | | Priority 1 |
| _ | | | SF | |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged | 11662 | 4,620 640 | SF | 1 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement | 11662 11663 | 4,620 640 | SF LF LS | 1 2 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 11662 11663 13468 | 4,620 640 1 240 | SF LF LS | 1 2 2 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement | 11662 11663 13468 11667 | 4,620 640 1 240 | SF LF LS LF | 1 2 2 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement | 11662 11663 13468 11667 11657 | 4,620 640 1 240 | SF LF LS LF | 1 2 2 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural | 11662 11663 13468 11667 11657 | 4,620 640 1 240 1 5 | SF LF LS LF | 1 2 2 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency | 11662 11663 13468 11667 11657 Sub Total for System | 4,620 640 1 240 1 5 | SF LF LS LF Ea. | 1 2 2 3 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency | 11662 11663 13468 11667 11657 Sub Total for System | 4,620 640 1 240 1 5 | SF LF LS LF Ea. | 1 2 2 3 3 3 |
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| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System | 4,620 640 1 240 1 5 Qty 1 1 | SF LF LS LF Ea. | 1 2 2 3 3 3 Priority 1 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System | 4,620 640 1 240 1 5 Qty 1 1 Qty 28 | SF LF LS LF Ea. UoM LS | 1 2 2 3 3 Priority 1 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 | SF LF LS LF Ea. UoM LS | 1 2 2 3 3 Priority 1 Priority 2 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 21 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. | 1 2 2 3 3 3 Priority 1 Priority 2 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 21 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. | 1 2 2 3 3 3 Priority 1 Priority 2 3 3 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access The Exterior Requires Cleaning | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 603 | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 21 5,000 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. | 1 2 2 3 3 3 Priority 1 Priority 2 3 3 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access The Exterior Requires Cleaning Interior | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 603 Sub Total for System | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 21 5,000 4 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. SF Wall | 1 2 2 3 3 3 Priority 1 Priority 2 3 3 5 5 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access The Exterior Requires Cleaning Interior Deficiency | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 603 Sub Total for System | 4,620 640 1 240 1 5 Qty 1 1 1 21 5,000 4 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. SF Wall | 1 2 2 3 3 3 Priority 1 Priority 2 3 3 5 5 |
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| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access The Exterior Requires Cleaning Interior Deficiency Door is not equiped with Card Key Access The Carpet Flooring Is Damaged And Requires Replacement | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 603 Sub Total for System ID 17605 | 4,620 640 1 240 1 5 Qty 1 1 1 Qty 28 17 21 5,000 4 Qty 28 5,000 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. SF Wall UoM Ea. | 1 2 2 3 3 3 Priority 1 Priority 2 3 5 5 Priority 3 3 3 3 |
| Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Gutters Are Damaged Wood roof diaphrams need enhancement The Metal Downspouts Are Damaged Or Missing And Requires Replacement The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Wall or parapet requires lateral bracing. Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement Exterior Doors is not equipped with Card Key Access The Exterior Requires Cleaning Interior Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Door is not equipped with Card Key Access | 11662 11663 13468 11667 11657 Sub Total for System ID 13469 Sub Total for System ID 605 604 17749 603 Sub Total for System | 4,620 640 1 240 1 5 Qty 28 17 21 5,000 4 Qty 28 | SF LF LS LF Ea. UoM LS UoM Ea. Ea. SF Wall UoM Ea. | 1 2 2 3 3 3 Priority 1 Priority 2 3 3 5 Priority 3 |

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Holladay Center

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| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|----------------------|---------------|
| he Acoustical Ceilings Tiles Are Damaged And Require Replacement | 9410 | 300 SF | 5 |
| he Concrete Flooring Requires Repair or Repainting | 608 | 25,000 SF | 5 |
| | Sub Total for System | 5 | |
| Mechanical | | | |
| Deficiency | ID | Qty UoM | Priority |
| Small HVAC Circulating Pump requies Replacement | 11546 | 8 Ea. | 2 |
| The Radiant Heat HVAC Component Is Damaged And Requires Replacement | 619 | 3 Ea. | 2 |
| he Roof Chiller Is Damaged And Requires Replacement | 614 | 80 TonAC | 2 |
| air Compressor is Inoperable and Requires Replacement | 620 | 1 Ea. | 3 |
| est And Balancing Required | 615 | 31,136 SF | 3 |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 637 | 31,136 SF | 4 |
| Ductwork Is Damaged And Should Be Repaired | 617 | 800 LF | 4 |
| Exhaust Fan Ventilation Is Damaged And Should Be Replaced | 618 | 2 Ea. | 4 |
| Duct Cleaning Required | 616 | 31,136 SF | 5 |
| | Sub Total for System | 9 | |
| Electrical | | | |
| | ID | Oty HoM | Driority |
| Deficiency C: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life. | 653 | Qty UoM 31,136 SF | Priority 3 |
| The GFCI Electrical Receptacles Are Inadequate And More Are Needed | 636 | 10 Ea. | 3 |
| Room has insufficient electrical outlets. | 14270 | 6 Ea. | 5 |
| Room lacks controls to partially dim lights. | 14278 | 3 Ea. | 5 |
| | 14277 | 941 SF | 5 |
| Room lighting is inadequate or in poor condition. | | 5 5 | 5 |
| Diversities as | Sub Total for System | 3 | |
| Plumbing | | | |
| Deficiency | ID COA | Qty UoM | Priority |
| The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced | 621 | 2 Ea. | 2 |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | 626 | 15 Ea. | 3 |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced | 627 | 4 Ea. | 3 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 623 | 9 Ea. | 4 |
| The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced | 624 | 3 Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 622 | 4 Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 625 | 10 Ea. | 4 |
| Room lacks a drinking fountain. | 14276 | 3 Ea. | 5 |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 14275 | 1 Ea. | 5 |
| | Sub Total for System | 9 | |
| Fire and Life Safety | | | |
| Deficiency | ID | Qty UoM | Priority |
| Fire Alarm is Missing or Inadequate | 635 | 31,130 SF | 1 |
| Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced | 634 | 25 Ea. | 2 |
| Emergency Lighting System Is Damaged Or Missing And Should Be Replaced | 633 | 15,000 SF | 2 |
| Building not equipped with Card Key Access Control | 18086 | 1 Ea. | 3 |
| Computer room lacks independent AC. | 18110 | 1 Ea. | 3 |
| | Sub Total for System | 5 | |
| Гесhnology | | | |
| Deficiency | ID | Qty UoM | Priority |
| Administrative / Support area lacks data drop(s) | 17293 | 19 Ea. | 3 |
| Administrative / Support area lacks data drop(s) | | | |
| Administrative or support area lacks VOIP phone handset | 17487 | 19 Ea. | 3 |

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Technology

306

| Deficiency | ID | Qty UoM | Priority |
|---|--|---------|----------|
| Classroom lacks technology upgrade | 14279 | 9 Ea. | 3 |
| Room has insufficient dataports. | 14271 | 36 Ea. | 5 |
| | Sub Total for System | 5 | |
| Specialties | | | |
| Deficiency | ID | Qty UoM | Priority |
| The Base Storage Cabinets Require Replacement | 610 | 280 LF | 4 |
| The Fixed Shelving Storage Cabinets Require Replacement | 613 | 200 LF | 4 |
| The Upper Storage Cabinets Require Replacement | 611 | 80 LF | 4 |
| The Wardrobe Storage Cabinets Require Replacement | 612 | 50 LF | 4 |
| Room has insufficient tackboard area. | 14273 | 5 Ea. | 5 |
| Room has insufficient writing area. | 14272 | 3 Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 14274 | 1 Ea. | 5 |
| | Sub Total for System | 7 | |
| | Sub Total for Building A - Main Building | 55 | |
| | Total for Campus | 65 | |