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118 Jefferson High School

School and Site Level Deficiencies

Site

Deficiency			
Choloney	ID	Qty UoM	Priority
Concrete Walks Are Damaged And Require Replacement	3659	5,000 SF	3
encing Is Damaged And Should Be Replaced (8' Chain Link Fence)	3657	1,200 LF	4
Bus drop-off area does not have a canopy.	13960	150 LF	5
Paving Requires Restriping	3658	50 CAR	5
School lacks marquee or marquee in poor condition.	13814	1 Ea.	5
Small Benches Are Damaged And Require Replacement	3660	6 Ea.	5
	Sub Total for System	6	
nterior	ŕ		
Deficiency	ID 14170	Qty UoM 1 Ea.	Priority 5
ligh School lacks appropriate wayfinding system.			5
	Sub Total for System	1	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Chemical feed system failing	9462	1 Ea.	2
Complete HVAC Systemwide Replacement	18354	200,000 SF	2
	Sub Total for System	2	
Electrical			
Deficiency	ID	Qty UoM	Priority
School site lacks appropriate lighting.	14056	10 Ea.	5
	Sub Total for System	1	
Foobnology	Cab Islands System	·	
Гесhnology			
Deficiency	ID	Qty UoM	Priority
acility lacks centralized video distribution equipment	16799	1 Ea.	3
	Sub Total for System	1	
	Sub Total for System Sub Total for School and Site Level	1 11	
Building: A - Main Building	•		
Building: A - Main Building Site	•		
Site	Sub Total for School and Site Level	11	Priority
Site Deficiency	•	11 Qty UoM	Priority 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	Sub Total for School and Site Level ID 13227	Oty UoM	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 13227 13257	11 Qty UoM 1 LF 1 LF	1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) 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 13227 13257 13259	Qty UoM 1 LF 1 LF 1 LF	1 1 1
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant.	ID 13227 13257 13259 13184	11 Oty UoM 1 LF 1 LF 1 LF 1 LF	1 1 1 3
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226	11 Oty UoM 1 LF 1 LF 1 LF 1 LF 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226 13256	11 Qty UoM 1 LF 1 LF 1 LF 1 Ea. 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226 13256 13258	11 Oty UoM 1 LF 1 LF 1 LF 1 Ea. 20 LF 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226 13256	11 Qty UoM 1 LF 1 LF 1 LF 1 Ea. 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226 13256 13258	11 Oty UoM 1 LF 1 LF 1 LF 1 Ea. 20 LF 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant.	ID 13227 13257 13259 13184 13226 13256 13258	11 Oty UoM 1 LF 1 LF 1 LF 1 Ea. 20 LF 20 LF	1 1 1 3 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Roofing	ID 13227 13257 13259 13184 13226 13256 13258 Sub Total for System	11 Qty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7	1 1 1 3 4 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Roofing Deficiency	ID 13227 13257 13259 13184 13226 13256 13258 Sub Total for System ID	11 Qty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7 Qty UoM	1 1 1 3 4 4 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement	ID 13227 13257 13259 13184 13226 13256 13258 Sub Total for System ID 13481	11 Oty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7 Oty UoM 1 LS	1 1 1 3 4 4 4
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement	ID 13227 13257 13259 13184 13226 13256 13258 Sub Total for System ID 13481 Sub Total for System	11 Oty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7 Oty UoM 1 LS 1	1 1 1 3 4 4 4 4 Priority
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Roofing Deficiency Vood roof diaphrams need enhancement Structural Deficiency	ID	11 Oty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7 Oty UoM 1 LS 1	1 1 1 3 4 4 4 7 Priority 2
Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Existing curb ramp not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Handrails missing or not compliant. Roofing Deficiency Wood roof diaphrams need enhancement	ID 13227 13257 13259 13184 13226 13256 13258 Sub Total for System ID 13481 Sub Total for System	11 Oty UoM 1 LF 1 LF 1 Ea. 20 LF 20 LF 7 Oty UoM 1 LS 1	1 1 1 3 4 4 4 4 Priority

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Deficiency	ID	Qty UoM	Priority
Wall to roof connections require enhancement	13482	1 LS	1
	Sub Total for System	4	
Exterior			
Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	3911	320 Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	3664	12 Door	2
Exterior Doors is not equipped with Card Key Access	17964	32 Ea.	3
The Metal Exterior Door Is Damaged And Requires Repair	3665	20 Door	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	3663	1,400 SF Wall	4
The Exterior Requires Cleaning	3661	1,400 SF Wall	5
The Exterior Requires Painting	3662	1,400 SF Wall	5
	Sub Total for System	7	
Interior			
Deficiency	ID	Qty UoM	Priority
Door opening width insufficient.	12547	3 Ea.	2
Door opening width insufficient.	12993	1 Ea.	2
Maneuvering clearance insufficient at doorway.	12551	1 Ea.	2
Acoustical Wall Treatment is missing and is needed	16413	3,960 SF	3
Door is not equiped with Card Key Access	17581	174 Ea.	3
Interior Doors Require Replacement	3677	174 Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3673	25,000 SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	3675	5,000 SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	3667	5,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3674	125,000 SF	3
Blinds are missing or in poor condition.	16432	286 SF Surf	4
Miscellaneous ADA deficiency	13066	1 Ea.	4
Miscellaneous ADA deficiency	13262	1 Ea.	4
The Gypboard Ceilings Are Damaged And Requires Repair	3670	20,000 SF	4
The Plaster Ceilings Are Damaged And Requires Repair	3668	10,000 SF	4
Classroom door lacks the appropriate vision panel.	16418	2 Ea.	5
Interior Walls Require Repainting	3672	175,000 SF	5
Large rooms lack capacity signs.	16433	2 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3666	100,000 SF	5
The Concrete Flooring Requires Repair or Repainting	3676	15,000 SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	3671	20,000 SF	5
	Sub Total for System	21	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Lab lacks an air exchange system.	16423	10 Ea.	2
Small HVAC Circulating Pump requies Replacement	9598	6 Ea.	2
Small HVAC Circulating Pump requies Replacement	10260	4 Ea.	2
Steam Condensate Reciever requires Replacement	11665	1 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3698	60,000 CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	3700	16,800 MBH	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	3699	16 TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3684	9 Ea.	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	3697	3 TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3701	74 Ea.	2

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Mechanical

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Deficiency	ID	Qty	UoM	Priority
The Roof Condenser Is Damaged And Requires Replacement	3687	3	TonAC	2
Air Compressor is Inoperable and Requires Replacement	3702	2	Ea.	3
air Compressor is Inoperable and Requires Replacement	10258	1	Ea.	3
Duct Damper is Damaged And Should Be Replaced	3694	70	Ea.	3
Ductwork Is Damaged And Should Be Replaced	3691	4,300	LF	3
C: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9599	75,000	SF	3
est And Balancing Required	3688	175,957	SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	3685	12	Ea.	3
The 4 X 8 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	3686	11	Ea.	3
Abandoned equipment left in place	11265	1	Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	3689	175,957	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3695	15	Ea.	4
he Chemistry Lab Fume Hood(S) Is Damaged And Should Be Replaced	3696	4	Ea.	4
he Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3683	21	Ea.	4
Duct Cleaning Required	3690	175,957	SF	5
Duct Grill is Damaged And Should Be Replaced	3693	86	Ea.	5
Ouct Register is Damaged And Should Be Replaced	3692	130	Ea.	5
	Sub Total for System	27		
Electrical				
Deficiency	ID	Otv	UoM	Priority
Generator Is Disconnected Or Damaged And Requires Reconnection	3714		KW	1
The Distribution Panel Is Damaged And Should Be Replaced	3717		Amps	2
The Panelboard Is Damaged And Should Be Replaced	3718		Amps	2
Circuits need to be added to support additional outlets	16704		Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3726		Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3713		Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3716	1,056		4
The Canopy Lighting Is Damaged And Should Be Replaced	3712		Ea.	4
The Electrical Circuit Capacity Is Inadequate	3719		EACH	4
Room does not have tamper-proof light switching.	16417		Ea.	5
Room has insufficient electrical outlets.	16414	200		5
dom has insufficient electrical outlets.			Ed.	5
Olumbina	Sub Total for System	11		
Plumbing				
Deficiency	1D		UoM	Priority
Completely nonaccessible toilet room.	12995		Ea.	1
Completely nonaccessible toilet room.	13035		Ea.	1
Completely nonaccessible toilet room.	13250		Ea.	1
Completely nonaccessible toilet room.	13266		Ea.	1
Completely nonaccessible toilet room.	13279		Ea.	1
ira Carinklara Haada Ara Damagad And Baguira Banlacament	3710	1,500		1
	3703	3	Ea.	2
			F-	3
the Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced avatory fixture not accessible.	13248		Ea.	
the Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced avatory fixture not accessible.		1 175,957		3
Fire Sprinklers Heads Are Damaged And Require Replacement The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced Lavatory fixture not accessible. C: The Plumbing / Domestic Water Piping System system is beyond its useful life. The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	13248	175,957		
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced .avatory fixture not accessible. .C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	13248 11666	175,957 1	SF	3
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced Lavatory fixture not accessible. LC: The Plumbing / Domestic Water Piping System system is beyond its useful life. The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	13248 11666 3709	175,957 1 37	SF Ea.	3
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced Lavatory fixture not accessible. LC: The Plumbing / Domestic Water Piping System system is beyond its useful life. The Showers Plumbing Fixtures Are Damaged And Should Be Replaced The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	13248 11666 3709 3708	175,957 1 37 2	SF Ea. Ea.	3 3 3

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Deficiency	ID	Qty UoM	Priority
Drinking Fountain unit not accessible.	12994	2 Ea.	4
Drinking Fountain unit not accessible.	13033	1 Ea.	4
Drinking Fountain unit not accessible.	13034	2 Ea.	4
Drinking Fountain unit not accessible.	13247	1 Ea.	4
Drinking Fountain unit not accessible.	13249	2 Ea.	4
Drinking Fountain unit not accessible.	13264	1 Ea.	4
Drinking Fountain unit not accessible.	13265	2 Ea.	4
Drinking Fountain unit not accessible.	13268	2 Ea.	4
Lab lacks gas service at lab tables.	16424	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3705	37 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3706	9 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3704	8 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3707	51 Ea.	4
Room lacks a drinking fountain.	16428	8 Ea.	5
Room lacks a private shower area.	16427	1 Ea.	5
Room lacks private toilets.	16425	1 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16426	53 Ea.	5
·	Sub Total for System	31	
Fire and Life Safety	·		
Deficiency	ID	Qty UoM	Priority
Fire Alarm Horn/Strobe Is Missing And Is Needed	3722	70 Ea.	1
Fire Alarm Panel Is Missing And Is Needed	3725	1 Ea.	1
Fire Alarm Smoke Detector Is Missing And Is Needed	3724	150 Ea.	1
Fire Alarm Strobe Is Missing And Is Needed	3723	40 Ea.	1
Lab lacks an appropriate emergency shower.	16431	10 Ea.	1
Room lacks an appropriate eyewash.	16430	3 Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3721	88 Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3720	35,200 SF	2
Building not equipped with Card Key Access Control	17995	1 Ea.	3
Computer room lacks independent AC.	18255	1 Ea.	3
Room lacks shut-off valves for utilities.	16429	1 Ea.	5
	Sub Total for System	11	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17131	71 Ea.	3
Administrative or support area lacks VOIP phone handset	17325	71 Ea.	3
Building lacks enough wireless data points	17109	18 Ea.	3
Classroom lacks technology upgrade	16435	55 Ea.	3
Classroom lacks technology upgrade (not including projector)	16436	5 Ea.	3
Room has insufficient dataports.	16415	392 Ea.	5
Room lacks telephone wiring for VOIP system.	16416	8 Ea.	5
	Sub Total for System	7	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12988	1 Ea.	1

1

3

1 Ea.

1 Ea.

1 Stop

13073

3682

3727

Elevator Electrical System Should Be Cleaned And Inspected

Elevator Cab Is Damaged And Requires Replacement

Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)

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Convey	ances
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Deficiency	ID	Otv	UoM	Priority
Elevator Sump Requires Draining And Cleaning	3711		Ea.	5
	Sub Total for System	5		
Specialties				
Peficiency	ID	Qty	UoM	Priority
ift for Physically Impaired is Missing and is Needed	16434		Ea.	2
.C: The Specialties / Lockers system is beyond its useful life.	11668	1,500	Student	4
Serving lines are not compliant.	13021	2	LF	4
Storage Tank is missing and is needed	10253	10	Ea.	4
The Base Storage Cabinets Require Replacement	3679	715	LF	4
The Upper Storage Cabinets Require Replacement	3680	355	LF	4
The Wardrobe Storage Cabinets Require Replacement	3681	54	LF	4
Room has insufficient tackboard area.	16420	11	Ea.	5
Room has insufficient writing area.	16419	106	Ea.	5
Room lacks appropriate amount of teacher storage.	16421	23	Ea.	5
Room lacks the required demonstration table.	16422	6	Ea.	5
	Sub Total for System	11		
Other				
Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13672		LS	2
General hazardous materials deficiency	18353	1	LS	2
	Sub Total for System	2		
	Sub Total for Building A - Main Building	145		
Quilding: R - TV Wing				
Building: B - TV Wing Roofing				
Building: B - TV Wing Roofing Deficiency	ID	Qty	UoM	Priority
Roofing	ID 8946	Qty 33,408		Priority 1
Roofing Deficiency				
Roofing Deficiency	8946	33,408		
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8946	33,408 1		
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior	8946 Sub Total for System	33,408 1 Qty	SF	1
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency	8946 Sub Total for System	33,408 1 Qty	SF UoM	1 Priority
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement	8946 Sub Total for System ID 3730	33,408 1 Qty 17 8	UoM Ea.	1 Priority 2
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement	8946 Sub Total for System ID 3730 3728	33,408 1 Qty 17 8	UoM Ea. Door	Priority 2 2
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced	8946 Sub Total for System ID 3730 3728 3729	33,408 1 Qty 17 8	UoM Ea. Door Ea.	Priority 2 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced	8946 Sub Total for System ID 3730 3728 3729 17963	33,408 1 Qty 17 8 8	UoM Ea. Door Ea.	Priority 2 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access	8946 Sub Total for System ID 3730 3728 3729 17963	33,408 1 Qty 17 8 8 8 4	UoM Ea. Door Ea.	Priority 2 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System	33,408 1 Qty 17 8 8 8 4 Qty	UoM Ea. Door Ea. Ea.	Priority 2 2 3 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System	33,408 1 Qty 17 8 8 8 4 Qty 42	UoM Ea. Door Ea. Ea.	Priority 2 2 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580	33,408 1 Qty 17 8 8 8 4 Qty 42	UoM Ea. Door Ea. Ea. UoM Ea. Door	Priority 2 2 3 3 3
Perficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736	33,408 1 Qty 17 8 8 8 4 Qty 42 12	UoM Ea. Door Ea. Ea. UoM Es. SF	Priority 2 2 3 3 Priority 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734	33,408 1 Otty 17 8 8 8 4 Otty 42 12 28,000	UoM Ea. Door Ea. Ea. UoM Es. Door SF SF	Priority 2 2 3 3 Priority 3 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735	33,408 1 Qty 17 8 8 8 4 Qty 42 12 28,000 2,000 25,000	UoM Ea. Door Ea. Ea. UoM Es. Door SF SF	Priority 2 2 3 3 Priority 3 3 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Interior Walls Require Repainting	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735 3733	33,408 1 Qty 17 8 8 8 4 Qty 42 12 28,000 2,000 25,000	UoM Ea. Door Ea. Ea. UoM Es. Door SF SF SF Ea.	Priority 2 2 3 3 Priority 3 3 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Interior Walls Require Repainting Large rooms lack capacity signs.	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735 3733 16412	33,408 1 Qty 17 8 8 8 4 Qty 42 12 28,000 2,000 25,000 4	SF UoM Ea. Door Ea. Ea. UoM Es. Door SF SF SF SF SF SF	Priority 2 2 3 3 3 Priority 3 5 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Interior Walls Require Repainting Large rooms lack capacity signs. The Exposed Ceilings Are Damaged And Requires Repainting	8946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735 3733 16412 3732	33,408 1 Oty 17 8 8 8 4 Oty 42 28,000 2,000 25,000 4 20,000	SF UoM Ea. Door Ea. Ea. UoM Es. Door SF SF SF SF SF SF	Priority 2 2 3 3 Priority 3 3 5 5 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Interior Walls Require Repainting Large rooms lack capacity signs. The Exposed Ceilings Are Damaged And Requires Repainting	B946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735 3733 16412 3732 3731	33,408 1 Qty 17 8 8 8 4 Qty 42 12 28,000 2,000 25,000 4 20,000 12,000	SF UoM Ea. Door Ea. Ea. UoM Es. Door SF SF SF SF SF SF	Priority 2 2 3 3 Priority 3 3 5 5 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Exterior Deficiency The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Interior Deficiency Door is not equiped with Card Key Access Interior Doors Require Replacement The Carpet Flooring Is Damaged And Requires Replacement The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement Interior Walls Require Repainting Large rooms lack capacity signs. The Exposed Ceilings Are Damaged And Requires Repainting The Gypboard Ceilings Are Damaged And Requires Repainting	B946 Sub Total for System ID 3730 3728 3729 17963 Sub Total for System ID 17580 3736 3734 3735 3733 16412 3732 3731	33,408 1 Oty 17 8 8 8 4 Qty 42 28,000 2,000 25,000 4 20,000 12,000 8	SF UoM Ea. Door Ea. Ea. UoM Es. Door SF SF SF SF SF SF	Priority 2 2 3 3 Priority 3 3 5 5 5

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Wechanical		Oh: 11-84	Date site :
leficiency The Air Handler HVAC Component Is Damaged And Requires Replacement	ID 3747	Qty UoM 30,000 CFM	Priority 2
	3747 3748	4 TonAC	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement			
The HVAC Terminal Device Is Damaged And Requires Replacement	3750	12 Ea.	2
he Radiant Heat HVAC Component Is Damaged And Requires Replacement	3749	6 Ea.	2
Duct Damper is Damaged And Should Be Replaced	3745	20 Ea.	3
Ductwork Is Damaged And Should Be Replaced	3742	800 LF	3
est And Balancing Required	3739	41,817 SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	3738	6 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3740	41,817 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3746	2 Ea.	4
Ouct Cleaning Required	3741	41,817 SF	5
Ouct Grill is Damaged And Should Be Replaced	3744	20 Ea.	5
Ouct Register is Damaged And Should Be Replaced	3743	20 Ea.	5
	Sub Total for System	14	
Electrical			
Deficiency	ID	Qty UoM	Priority
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3761	335 Ea.	4
	Sub Total for System	1	
Plumbing			
Deficiency	ID	Qty UoM	Priority
Fire Sprinklers Heads Are Damaged And Require Replacement	3759	250 Ea.	1
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	3758	2 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3755	8 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3756	8 Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3752	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3753	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3751	2 Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3754	6 Ea.	4
	Sub Total for System	8	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
ire Alarm is Missing or Inadequate	3765	41,817 SF	1
mergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3764	14 Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3763	41,817 SF	2
Computer room lacks independent AC.	18254	1 Ea.	3
	Sub Total for System	4	
Гесhnology			
Deficiency	ID	Qty UoM	Priority
dministrative / Support area lacks data drop(s)	17130	20 Ea.	3
dministrative or support area lacks VOIP phone handset	17324	20 Ea.	3
Building lacks enough wireless data points	17039	4 Ea.	3
	Sub Total for System	3	
	Sub Total for Building B - TV Wing	43	
Building: C - Auditorium/Cafeteria Addition	Sub Total for Building B - TV Wing	43	
Building: C - Auditorium/Cafeteria Addition	Sub Total for Building B - TV Wing	43	
Building: C - Auditorium/Cafeteria Addition	Sub Total for Building B - TV Wing	43	

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Rooming	ID	Oty HoM	Driority
Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11670	Qty UoM 28 SF	Priority 1
	Sub Total for System	2	
Exterior	·		
Deficiency	ID	Qty UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	3768	18 Ea.	2
exterior Doors is not equipped with Card Key Access	17962	20 Ea.	3
Exterior Metal Door Requires Repainting	3767	20 Door	3
	Sub Total for System	3	
nterior			
Deficiency	ID	Qty UoM	Priority
coustical Wall Treatment is missing and is needed	16399	2,064 SF	3
Door is not equiped with Card Key Access	17579	63 Ea.	3
nterior Doors Require Replacement	3776	23 Door	3
he Carpet Flooring Is Damaged And Requires Replacement	3772	3,000 SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3774	26,000 SF	3
Blinds are missing or in poor condition.	16409	123 SF Surf	4
he Wood Flooring Is Damaged And Requires Repair	3775	2,000 SF	4
Classroom door lacks the appropriate vision panel.	16403	2 Ea.	5
nterior Doors Require Repainting	3777	40 Door	5
nterior Walls Require Repainting	3771	70,000 SF	5
arge rooms lack capacity signs.	16410	8 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3769	10,000 SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	3770	55,000 SF	5
	Sub Total for System	13	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Steam Condensate Reciever requires Replacement	11671	1 Ea.	2
he Air Handler HVAC Component Is Damaged And Requires Replacement	3789	75,000 CFM	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	11672	2 Ea.	2
Ductwork Is Damaged And Should Be Replaced	3785	1,500 LF	3
(itchen Air/Exhaust Inadequate And Should Be Increased	3781	1 Ea.	3
est And Balancing Required	3782	73,228 SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	3780	2 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3783	73,228 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3788	3 Ea.	4
he Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3779	3 Ea.	4
Ouct Cleaning Required	3784	73,228 SF	5
Ouct Grill is Damaged And Should Be Replaced	3787	60 Ea.	5
Ouct Register is Damaged And Should Be Replaced	3786	80 Ea.	5
	Sub Total for System	13	
Electrical	•		
Deficiency	ID	Qty UoM	Priority
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3798	480 Ea.	4
Room has insufficient electrical outlets.	16400	4 Ea.	5
	Sub Total for System	2	
Olemak in a			
Pilimping			
Plumbing Deficiency	ID	Qty UoM	Priority

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Plumbing			
Deficiency	ID	Qty UoM	Priority
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	3796	2 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3794	14 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3795	6 Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3791	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3792	4 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3790	2 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3793	15 Ea.	4
Room lacks a drinking fountain.	16408	5 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16407	3 Ea.	5
	Sub Total for System	10	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Fire Alarm is Missing or Inadequate	3801	73,228 SF	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3800	30 Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	3799	73,228 SF	2
Computer room lacks independent AC.	18253	1 Ea.	3
	Sub Total for System	4	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17129	10 Ea.	3
Administrative or support area lacks VOIP phone handset	17323	10 Ea.	3
Building lacks enough wireless data points	17086	7 Ea.	3
Classroom lacks technology upgrade	16411	4 Ea.	3
Room has insufficient dataports.	16401	12 Ea.	5
Room lacks telephone wiring for VOIP system.	16402	1 Ea.	5
	Sub Total for System	6	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12546	1 Ea.	1
	Sub Total for System	1	
Specialties			
	ID	Oty HoM	Driority.
Deficiency Room has insufficient tackboard area.	16405	Qty UoM 2 Ea.	Priority 5
Room has insufficient writing area.	16404	12 Ea.	5
Room lacks appropriate amount of teacher storage.	16406	17 Ea.	5
	Sub Total for System	3	•
Sub Total for Building C -	Auditorium/Cafeteria Addition	57	
Building: D - Girl's Gymnasium			
Roofing			
Deficiency	ID	Qty UoM	Priority
Ballast Coating Is Missing Or Damaged And Should Be Replaced	8952	8,946 SF	3
	Sub Total for System	1	
Exterior			
Deficiency	ID	Qty UoM	Priority
	ID 3804	Qty UoM 6 Ea.	Priority 2
Deficiency		·	

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Exterior Deficiency	ID	Ωtv	UoM	Priority
xterior Doors is not equipped with Card Key Access	17961		Ea.	3
	Sub Total for System	4		
nterior	·			
Deficiency	ID	Otv	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16390	4,032		3
Ooor is not equiped with Card Key Access	17578		Ea.	3
nterior Doors Require Replacement	3811	21	Door	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3808	6,000		3
The Wood Flooring Is Damaged And Requires Repair	3809	14,000		4
Classroom door lacks the appropriate vision panel.	16392	•	Ea.	5
nterior Walls Require Repainting	3807	23,900		5
arge rooms lack capacity signs.	16397		Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3805	12,000		5
	3810	2,000		5
The Comband Callings Ass Damaged And Requires Pensions				
The Gypboard Ceilings Are Damaged And Requires Repainting	3806	11,900	or.	5
Mashaviaal	Sub Total for System	11		
Mechanical				
Deficiency	ID 11070		UoM	Priority
Steam Condensate Reciever requires Replacement	11673		Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3823	16,700		2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3824		Ea.	2
Duct Damper is Damaged And Should Be Replaced	3821	20	Ea.	3
Ductwork Is Damaged And Should Be Replaced	3818	300	LF	3
Fest And Balancing Required	3815	23,898	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	3814	2	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3816	23,898	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3822	2	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3813	3	Ea.	4
Ouct Cleaning Required	3817	23,898	SF	5
Duct Grill is Damaged And Should Be Replaced	3820	14	Ea.	5
Duct Register is Damaged And Should Be Replaced	3819	30	Ea.	5
	Sub Total for System	13		
Electrical				
Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3834	10	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3831	191	Ea.	4
Room has insufficient electrical outlets.	16391	18	Ea.	5
	Sub Total for System	3		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
Fire Sprinklers Heads Are Damaged And Require Replacement	3830	170		1
he Showers Plumbing Fixtures Are Damaged And Should Be Replaced	3829	7	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3828	5	Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3826	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3825		Ea.	4
G G				
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3827		Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced Room lacks a drinking fountain.	3827 16396		Ea. Ea.	4 5

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Fire and Life Safety	Fire	and	Life	Safety
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Defic	ciency	ID	Qty	UoM	Priority
Fire A	Alarm Horn/Strobe Is Missing And Is Needed	3832	20	Ea.	1
Fire A	Alarm Smoke Detector Is Missing And Is Needed	3833	60	Ea.	1
Comp	puter room lacks independent AC.	18252	1	Ea.	3
	Sub Total	or System	3		

Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17128	2 Ea.	3
Administrative or support area lacks VOIP phone handset	17322	2 Ea.	3
Building lacks enough wireless data points	16999	2 Ea.	3
Classroom lacks technology upgrade	16398	3 Ea.	3

Sub Total for System

Sub Total for Building D - Girl's Gymnasium

Specialties

Deficiency	ID	Qty UoM	Priority
Room has insufficient tackboard area.	16394	8 Ea.	5
Room has insufficient writing area.	16393	7 Ea.	5
Room lacks appropriate amount of teacher storage.	16395	27 Ea.	5
	Sub Total for System	3	

Building: E - Boy's Gymnasium

Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	8969	14,972 SF	1
Drains Are Clogged And Should Be Replaced	8957	8 Ea.	2
Drains And Piping Are Needed To Eliminate Ponding	8961	8 Ea.	3
Overflow Drain And Piping Is Missing And Is Needed	8965	8 Ea.	3
Overflow Scuppers Are Missing And Are Needed	8967	8 Ea.	3
Strainers Are Missing And Needed	8959	8 Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8963	1,600 SF	3
	Sub Total for System	7	

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17960	24	Ea.	3
Exterior Metal Door Requires Repainting	3838	24	Door	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	3837	100	SF Wall	4
The Exterior Requires Painting	3835	14,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	3836	500	SF	5
	Sub Total for System	5		

Interior

Deficiency	ID	Qty UoM	Priority
Acoustical Wall Treatment is missing and is needed	16379	3,552 SF	3
Door is not equiped with Card Key Access	17577	44 Ea.	3
The Suspended Ceiling Grid is Damaged And Require Replacement	3840	1,000 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3843	4,000 SF	3
Classroom door lacks the appropriate vision panel.	16382	1 Ea.	5
Interior Walls Require Repainting	3842	22,000 SF	5
Large rooms lack capacity signs.	16388	2 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3839	10,000 SF	5
The Concrete Flooring Requires Repair or Repainting	3844	4,000 SF	5

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Interior

Deficiency The Exposed Ceilings Are Damaged And Requires Repainting	ID	Qty UoM 11,000 SF	Priority 5
The Exposed Ceilings Are Damaged And Requires Repainting			5
Machaniael	Sub Total for System	10	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Heat Exchanger Requires Replacement	10262	1 Ea.	2
Small HVAC Circulating Pump requies Replacement	10261	15 Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3856	25,000 CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	3857	4,000 MBH	2
Duct Damper is Damaged And Should Be Replaced	3853	20 Ea.	3
Ductwork Is Damaged And Should Be Replaced	3850	400 LF	3
Test And Balancing Required	3847	26,772 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3848	26,772 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3854	6 Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	3846	2 Ea.	4
Duct Cleaning Required	3849	26,772 SF	5
Duct Grill is Damaged And Should Be Replaced	3852	16 Ea.	5
Duct Register is Damaged And Should Be Replaced	3851	24 Ea.	5
	Sub Total for System	13	
Electrical			
Deficiency	ID	Qty UoM	Priority
Generator Is Damaged And Requires Repair	3866	20 KW	2
The Exterior Electrical Enclosure Is Damaged And Should Be Repaired	3865	1 Ea.	2
The Panelboard Is Damaged And Should Be Replaced	3868	3,200 Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3873	15 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3864	14 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3867	156 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	3863	20 Ea.	4
Room has insufficient electrical outlets.	16380	12 Ea.	5
Room lacks controls to partially dim lights.	16387	1 Ea.	5
	Sub Total for System	9	
Plumbing			
_	ID	Qty UoM	Priority
Deficiency The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	11674	1 Ea.	2
Sewage Pump requires replacement	10263	2 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3861	11 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3862	7 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3859	1 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3858	4 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3860	10 Ea.	4
Room lacks a drinking fountain.	16386	4 Ea.	5
ROUTH TACKS A UTITIKING TOURIAIT.			5
Fire and Life Cafety	Sub Total for System	8	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Fire Alarm Horn/Strobe Is Missing And Is Needed	3871	10 Ea.	1
Fire Alarm Smoke Detector Is Missing And Is Needed	3872	40 Ea.	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	3870	20 Ea.	2
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3869	5,200 SF	2

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Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Computer room lacks independent AC.	18251	1 Ea.	3
	Sub Total for System	5	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17127	6 Ea.	3
Administrative or support area lacks VOIP phone handset	17321	6 Ea.	3
Building lacks enough wireless data points	17004	3 Ea.	3
Classroom lacks technology upgrade	16389	1 Ea.	3
Room lacks telephone wiring for VOIP system.	16381	1 Ea.	5
	Sub Total for System	5	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevator Is Missing And Needed	17508	1 Ea.	1 1101111
	Sub Total for System	1	
Specialties	222 . 332	-	
•		Q	5
Deficiency The Retractable Bleachers are Damaged and Require Replacement	ID 3845	Qty UoM 1,000 Seat	Priority 2
Room has insufficient tackboard area.	16384	6 Ea.	5
Room has insufficient writing area.	16383	6 Ea.	5
Room lacks appropriate amount of teacher storage.	16385	24 Ea.	5
	Sub Total for System Sub Total for Building E - Boy's Gymnasium	4 67	
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Roofing	ID	Qty UoM	Priority
Roofing Deficiency	ID 8977	Qty UoM 5,985 SF	Priority 1
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement			
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged	8977	5,985 SF	1
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8977 8973	5,985 SF 2 Ea.	1 2
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	8977 8973 8975	5,985 SF 2 Ea. 5,985 SF	1 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning	8977 8973 8975 8979	5,985 SF 2 Ea. 5,985 SF 5,985 SF	1 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior	8977 8973 8975 8979	5,985 SF 2 Ea. 5,985 SF 5,985 SF	1 2 3
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency	8977 8973 8975 8979 Sub Total for System	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4	1 2 3 4
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced	8977 8973 8975 8979 Sub Total for System	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4	1 2 3 4
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access	8977 8973 8975 8979 Sub Total for System	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea.	1 2 3 4 Priority 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea.	1 2 3 4 Priority 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Requires Painting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door	1 2 3 4 4 Priority 3 3 3 3
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Soffit Is Damaged And Requires Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall	1 2 3 4 4 Priority 3 3 3 5 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Soffit Is Damaged And Requires Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF	1 2 3 4 4 Priority 3 3 3 5 5 5
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door	1 2 3 4 Priority 3 3 3 5 5 5
Properties and the state of the	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door 6	1 2 3 4 4 Priority 3 3 3 5 5 5 5 5
Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Requires Painting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting Interior Deficiency	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877 Sub Total for System	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door	1 2 3 4 Priority 3 3 3 5 5 5
Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Requires Painting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting Interior Deficiency Acoustical Wall Treatment is missing and is needed	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877 Sub Total for System	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door 6	1 2 3 4 4 Priority 3 3 3 5 5 5 5 5 Priority
Proofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting Interior Deficiency Acoustical Wall Treatment is missing and is needed Door is not equipped with Card Key Access	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877 Sub Total for System ID	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door 6 Qty UoM	1 2 3 4 Priority 3 3 3 5 5 5 5 Priority 3
Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Requires Painting The Exterior Requires Painting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting Interior Deficiency Acoustical Wall Treatment is missing and is needed Door is not equiped with Card Key Access Interior Walls Require Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877 Sub Total for System ID	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door 6 Qty UoM 1,440 SF 4 Ea.	1 2 3 4 4 Priority 3 3 5 5 5 5 Priority 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Building: F - Automotive Shop Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement The Roof Drains Are Clogged Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing The Roof Requires Cleaning Exterior Deficiency Exterior door hardware is damaged and should be replaced Exterior Doors is not equipped with Card Key Access Exterior Metal Door Requires Repainting The Exterior Soffit Is Damaged And Requires Repainting The Overhead Door Requires Repainting Interior Deficiency Acoustical Wall Treatment is missing and is needed Door is not equiped with Card Key Access Interior Walls Require Repainting Large rooms lack capacity signs. The Concrete Flooring Requires Repair or Repainting	8977 8973 8975 8979 Sub Total for System ID 3878 17959 3876 3874 3875 3877 Sub Total for System ID 16374 17576 3879	5,985 SF 2 Ea. 5,985 SF 5,985 SF 4 Qty UoM 2 Ea. 7 Ea. 2 Door 250 SF Wall 800 SF 5 Door 6 Qty UoM 1,440 SF 4 Ea. 4,600 SF	1 2 3 4 4 Priority 3 3 5 5 5 5 Priority 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Jefferson High School

School Deficiency Listing

1/7/2008 1:58 PM

Mechanical

Deficiency	ID	Qty	UoM	Priority
Heat Exchanger Requires Replacement	11664	1	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3884	3	Ea.	2
Ductwork Is Damaged And Should Be Replaced	3882	100	LF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	3881	2	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	11675	4,683	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3883	3	Ea.	4
	Sub Total for System	6		
Electrical				
Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	3891		Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3892	37	Ea.	4
	Sub Total for System	2		
Plumbing	•			
Deficiency	ID	Otv	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3886		Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3889	1	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3890	1	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3887		Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3888		Ea.	4
Room lacks a drinking fountain.	16377		Ea.	5
	Sub Total for System	6		Ü
Fire and Life Safety		_		
·	ID	Otro	UoM	Priority
Deficiency Emergency Exit Signage Is Missing And Needed	3894		Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	3893	4,683		2
Emergency Eighting is inadequate of Not Fresent And Should be installed	Sub Total for System	4,003 2	OI .	2
Tachnalagy	Sub Total for System	2		
Technology		_		
Deficiency Administrative (Connect area legles data desp(s)	ID 47406		UoM	Priority
Administrative / Support area lacks data drop(s)	17126		Ea.	3
Administrative or support area lacks VOIP phone handset	17320		Ea.	
Building lacks enough wireless data points	16949		Ea.	3
Room lacks telephone wiring for VOIP system.	16375		Ea.	5
• • •	Sub Total for System	4		
Specialties				
Deficiency	ID		UoM	Priority
Doom looks appropriate amount of toocher storage	16376	6	Ea.	5
Room lacks appropriate amount of teacher storage.				
	Sub Total for System for Building F - Automotive Shop	1 36		