

168	Kenton Elementary School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Site Drainage is Inadequate and Installation of Drainage Piping	3287	300	LF	4
Backstops Are Damaged And Require Repair	3311	1	Ea.	5
Play Field Requires Regrading	11319	43,560	SF Surf	5
Play Field Requires Repair	3306	1	Ea.	5
Sub Total for System		4		
Sub Total for School and Site Level		4		

Building: A - Main Building

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11752	13,709	SF	1
Overflow Drain And Piping Is Missing And Is Needed	11751	6	Ea.	3
The Roof Operable Hatch Is Damaged And Requires Replacement	11750	1	Ea.	3
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	3324	3	Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	3322	8	Door	2
The Wood Window Is Damaged And Requires Replacement	3330	24	Ea.	2
Exterior door hardware is damaged and should be replaced	3328	11	Ea.	3
Exterior Doors is not equipped with Card Key Access	17907	11	Ea.	3
The Aluminum Window Is Damaged And Requires Repair	3333	1	Ea.	3
The Exterior Requires Painting	3313	20,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	3317	20,000	SF	5
Sub Total for System		8		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equipped with Card Key Access	17535	73	Ea.	3
Interior Doors Require Replacement	3336	1	Door	3
Sub Total for System		2		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	3343	36,536	SF	4
Duct Cleaning Required	3346	36,536	SF	5
Sub Total for System		2		

Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	3354	36,536	SF	3
Sub Total for System		1		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3351	3	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3349	2	Ea.	4
Sub Total for System		2		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Building not equipped with Card Key Access Control	18019	1	Ea.	3

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Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Computer room lacks independent AC.	18219	1	Ea.	3
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17168	7	Ea.	3
Administrative or support area lacks VOIP phone handset	17362	7	Ea.	3
Sub Total for System		2		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevator Is Missing And Needed	18299	1	Ea.	1
Sub Total for System		1		
Sub Total for Building A - Main Building		23		

Building: B - East Addition

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11754	11,440	SF	1
Overflow Drain And Piping Is Missing And Is Needed	11753	8	Ea.	3
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Repair	3365	2	Door	2
The Wood Window Is Damaged And Requires Replacement	3369	4	Ea.	2
Exterior Doors is not equipped with Card Key Access	17906	12	Ea.	3
The Metal Exterior Door Is Damaged And Requires Repair	3368	2	Door	3
The Exterior Requires Painting	3358	5,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	3361	8,000	SF	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17534	8	Ea.	3
Interior Doors Require Replacement	3382	8	Door	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3376	3,500	SF	3
The Wood Flooring Is Damaged And Requires Replacement	3379	6,000	SF	3
Interior Gypboard Walls Require Repainting	3374	15,000	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3371	5,000	SF	5
Sub Total for System		6		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	3387	10,655	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	11680	1	Ea.	4
Duct Cleaning Required	3389	10,655	SF	5
Sub Total for System		3		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Computer room lacks independent AC.	18218	1	Ea.	3
Sub Total for System		1		

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Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17167	4	Ea.	3
Administrative or support area lacks VOIP phone handset	17361	4	Ea.	3
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
Stage lacks necessary equipment.	11681	1	Ea.	5
Sub Total for System		1		
Sub Total for Building B - East Addition		21		

Building: P1 - Portable Classroom

Roofing

Deficiency	ID	Qty	UoM	Priority
Gutter Joints Require Repair	11756	14	Ea.	2
Gutters Are Damaged	11755	140	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11757	80	LF	3
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	3402	1	Door	2
The Wood Exterior Is Damaged And Requires Replacement	3399	1,800	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	3405	8	Ea.	2
Exterior Doors is not equipped with Card Key Access	17905	2	Ea.	3
The Exterior Soffit Is Damaged And Requires Replacement	3396	300	SF	4
The Exterior Requires Painting	3394	1,800	SF Wall	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	3413	2	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3411	1,200	SF	3
Interior Gypboard Walls Require Repainting	3410	2,500	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3408	1,200	SF	5
Sub Total for System		4		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3417	2	Ea.	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	3416	1,217	SF	4
Make-Up Air Inadequate And Should Be Increased	3415	1,217	SF	4
Sub Total for System		3		

Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	3426	1,217	SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	3432	4	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3433	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3424	2	Ea.	3
The Pole Lighting Is Missing And Needed	3423	1	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3427	10	Ea.	4
The Electrical Circuit Capacity Is Inadequate	3428	1	EACH	4
Sub Total for System		7		

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3418	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3421	3	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3422	1	Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3419	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3420	2	Ea.	4
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	3431	1,217	SF	1
Emergency Exit Signage Is Missing And Needed	3430	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	3429	1,217	SF	2
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17166	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17360	1	Ea.	3
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3414	10	LF	4
Sub Total for System		1		
Sub Total for Building P1 - Portable Classroom		34		

Building: P2 - Portable Classroom 2

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	3441	1	Door	2
The Wood Exterior Is Damaged And Requires Replacement	3439	1,800	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	3442	8	Ea.	2
Exterior Doors is not equipped with Card Key Access	17904	2	Ea.	3
The Exterior Soffit Is Damaged And Requires Replacement	3437	300	SF	4
The Exterior Requires Painting	3435	1,800	SF Wall	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	3447	2	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3446	1,200	SF	3
Interior Gypboard Walls Require Repainting	3445	2,500	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3443	1,200	SF	5
Sub Total for System		4		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3453	2	Ea.	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	3452	1,217	SF	4
Make-Up Air Inadequate And Should Be Increased	3450	1,217	SF	4
Sub Total for System		3		

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Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	3465	1,217	SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	3478	4	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3479	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3464	2	Ea.	3
The Pole Lighting Is Missing And Needed	3462	1	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3468	10	Ea.	4
The Electrical Circuit Capacity Is Inadequate	3469	1	EACH	4
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3456	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3460	3	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3461	1	Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3458	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3459	2	Ea.	4
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	3476	1,217	SF	1
Emergency Exit Signage Is Missing And Needed	3474	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	3472	1,217	SF	2
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17165	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17359	1	Ea.	3
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3448	10	LF	4
Sub Total for System		1		
Sub Total for Building P2 - Portable Classroom 2		31		

Building: P3 - Portable Classroom 3

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	3486	2	Door	2
The Wood Exterior Is Damaged And Requires Replacement	3485	1,800	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	3487	8	Ea.	2
Exterior Doors is not equipped with Card Key Access	17903	2	Ea.	3
The Exterior Soffit Is Damaged And Requires Replacement	3481	300	SF	4
The Exterior Requires Painting	3480	1,800	SF Wall	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	3491	2	Door	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3490	1,200	SF	3
Interior Gypboard Walls Require Repainting	3489	2,500	SF Wall	5

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Interior

Deficiency	ID	Qty	UoM	Priority
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3488	1,200	SF	5
Sub Total for System		4		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3496	2	Ea.	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	3495	1,217	SF	4
Make-Up Air Inadequate And Should Be Increased	3494	1,217	SF	4
Sub Total for System		3		

Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	3504	1,217	SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	3510	4	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3511	4	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3503	2	Ea.	3
The Pole Lighting Is Missing And Needed	3502	1	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3506	10	Ea.	4
The Electrical Circuit Capacity Is Inadequate	3507	1	EACH	4
Sub Total for System		7		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3497	1	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3500	2	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3501	1	Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3498	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3499	2	Ea.	4
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	3509	1,217	SF	1
Emergency Lighting System Is Damaged Or Missing And Should Be Replaced	3508	1,217	SF	2
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3492	10	LF	4
Sub Total for System		1		
Sub Total for Building P3 - Portable Classroom 3		28		
Total for Campus		141		