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King K-8 School

2/8/2008 1:40 PM

School and Site Level Deficiencies**Site**

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Playground Requires Impact Resistant Material | 7019 | 1 | Ea. | 2 |
| Concrete Walks Are Damaged And Require Replacement | 9538 | 2,000 | SF | 3 |
| Wood Covered Walkways Require Replacement | 7013 | 800 | SF | 3 |
| Concrete Paving Is Damaged And Requires Replacement | 7011 | 13 | CAR | 4 |
| Exterior Basketball Goals Are Damaged And Require Replacement | 7023 | 4 | Ea. | 4 |
| Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence) | 6997 | 2,000 | LF | 4 |
| Gate Is Damaged And Requires Replacement | 6999 | 2 | Ea. | 4 |
| Backstops Are Damaged And Require Repair | 7021 | 2 | Ea. | 5 |
| Bollards Are Damaged And Require Replacement | 7016 | 10 | Ea. | 5 |
| Bus drop-off area does not have a canopy. | 14008 | 250 | LF | 5 |
| Flagpole requires replacement | 9611 | 1 | Ea. | 5 |
| K playground not appropriately fenced or buffered. | 14046 | 1 | Ea. | 5 |
| Landscaping requires replacement | 9551 | 500 | SF | 5 |
| Paved Play Requires Recoating And Resurfacing | 7020 | 15,000 | SF | 5 |
| Paving Requires Restriping | 7012 | 25 | CAR | 5 |
| School lacks marquee or marquee in poor condition. | 13874 | 1 | Ea. | 5 |
| Site Marquee Is Damaged And Requires Repair | 6994 | 1 | Ea. | 5 |
| Site Signage Is Damaged And Requires Replacement | 6995 | 5 | Ea. | 5 |
| Small Benches Are Damaged And Require Replacement | 7015 | 4 | Ea. | 5 |
| Tennis Nets And Equipment Are Damaged And Require Repair | 7025 | 2 | Ea. | 5 |
| Trash Receptacles Are Damaged And Require Replacement | 7017 | 3 | Ea. | 5 |
| Tree Requires Trimming | 7001 | 25 | Ea. | 5 |
| Sub Total for System | | 22 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Maneuvering clearance insufficient at doorway. | 11776 | 1 | Ea. | 2 |
| Sub Total for System | | 1 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| School site lacks appropriate lighting. | 14102 | 10 | Ea. | 5 |
| Sub Total for System | | 1 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Facility lacks centralized video distribution equipment | 16738 | 1 | Ea. | 3 |
| Facility lacks Distribution Closet for IDF | 18382 | 4 | Ea. | 3 |
| Facility lacks VOIP central equipment | 16827 | 1 | Ea. | 3 |
| Sub Total for System | | 3 | | |

Other

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|-----|----------|
| School lacks covered PE shelter | 13323 | 1 | Ea. | 4 |
| Sub Total for System | | 1 | | |
| Sub Total for School and Site Level | | 28 | | |

Building: A - Main Building**Site**

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----|-----|----------|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13224 | 1 | LF | 1 |

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Site

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13273 | 1 | LF | 1 |
| Surface or slope / cross-slope of walkway not compliant. | 13272 | 40 | LF | 1 |
| Existing curb ramp not compliant. | 13223 | 1 | Ea. | 3 |
| Sub Total for System | | 4 | | |

Roofing

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 8987 | 36,728 | SF | 1 |
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 9525 | 500 | SF | 1 |
| Wood roof diaphragms need enhancement | 13486 | 1 | LS | 2 |
| Overflow Drain And Piping Is Missing And Is Needed | 8983 | 4 | Ea. | 3 |
| Overflow Scuppers Are Missing And Are Needed | 8985 | 6 | Ea. | 3 |
| Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing | 8981 | 36,728 | SF | 3 |
| Sub Total for System | | 6 | | |

Structural

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Wall or parapet requires lateral bracing. | 13488 | 1 | LS | 1 |
| Wall to roof connections require enhancement | 13487 | 1 | LS | 1 |
| Sub Total for System | | 2 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|---------|----------|
| The Aluminum Window Is Damaged And Requires Replacement | 7041 | 160 | Ea. | 2 |
| The Metal Exterior Door Is Damaged And Requires Replacement | 7036 | 8 | Door | 2 |
| The Wood Window Is Damaged And Requires Replacement | 7038 | 8 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17805 | 8 | Ea. | 3 |
| The Brick Exterior Is Damaged And Requires Repointing | 7033 | 2,000 | SF Wall | 3 |
| The Stucco Exterior Is Damaged And Requires Replacement | 7035 | 1,000 | SF Wall | 4 |
| The Exterior Soffit Is Damaged And Requires Repair | 7029 | 50 | SF | 5 |
| Sub Total for System | | 7 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|--------|---------|----------|
| Door opening width insufficient. | 13221 | 1 | Ea. | 2 |
| Acoustical Wall Treatment is missing and is needed | 14741 | 3,072 | SF | 3 |
| Door is not equiped with Card Key Access | 17643 | 120 | Ea. | 3 |
| Interior Doors Require Replacement | 7068 | 20 | Door | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 7058 | 25,338 | SF | 3 |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement | 7065 | 200 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 7059 | 25,338 | SF | 3 |
| The Wood Flooring Is Damaged And Requires Replacement | 7092 | 5,900 | SF | 3 |
| The Wood Flooring Is Damaged And Requires Replacement | 9612 | 1,000 | SF | 3 |
| Blinds are missing or in poor condition. | 14754 | 440 | SF Surf | 4 |
| Counter not accessible. | 12021 | 8 | Ea. | 4 |
| Counter not accessible. | 12022 | 8 | Ea. | 4 |
| Gypsum Plaster requires replacement | 7057 | 8,000 | SF | 4 |
| Interior Gypboard Walls Require Repair | 7049 | 2,000 | SF Wall | 4 |
| Interior Toilet Partition Require Repair Or Replacement | 7052 | 5 | Ea. | 4 |
| Interior Wood Walls Require Repair | 7050 | 500 | SF Wall | 4 |
| The Gypboard Ceilings Are Damaged And Requires Repair | 7045 | 2,500 | SF | 4 |
| The Plaster Ceilings Are Damaged And Requires Repair | 7044 | 5,000 | SF | 4 |

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Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|------|----------|
| The Wood Flooring Is Damaged And Requires Repair | 7064 | 1,000 | SF | 4 |
| Classroom door lacks the appropriate vision panel. | 14745 | 1 | Ea. | 5 |
| Interior Ceilings Requires Repainting | 7048 | 20,000 | SF | 5 |
| Interior Doors Require Repainting | 7069 | 80 | Door | 5 |
| Interior Doors Require Repair | 7067 | 20 | Door | 5 |
| Interior Walls Require Repainting | 7047 | 62,689 | SF | 5 |
| Large rooms lack capacity signs. | 14755 | 4 | Ea. | 5 |
| LC: The Interior / Interior Paint and Wall Finishes / Vinyl/Fabric Wall Covering system is beyond its useful life. | 7171 | 12,000 | SF | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 7043 | 32,689 | SF | 5 |
| The Concrete Flooring Requires Repair or Repainting | 7066 | 1,000 | SF | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 7046 | 2,000 | SF | 5 |
| Sub Total for System | | 29 | | |

Mechanical

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|-------|----------|
| Small HVAC Circulating Pump requies Replacement | 7133 | 10 | Ea. | 2 |
| Small HVAC Circulating Pump requies Replacement | 10315 | 1 | Ea. | 2 |
| Steam Condensate Reciever requires Replacement | 7134 | 1 | Ea. | 2 |
| The Boiler HVAC Component Is Damaged And Requires Replacement | 7115 | 5,500 | MBH | 2 |
| The Fan Coil HVAC Component Is Damaged And Requires Replacement | 7111 | 9 | TonAC | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7085 | 45 | Ea. | 2 |
| The Radiant Heat HVAC Component Is Damaged And Requires Replacement | 7116 | 25 | Ea. | 2 |
| LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life. | 7132 | 62,689 | SF | 3 |
| Test And Balancing Required | 7101 | 62,689 | SF | 3 |
| The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7087 | 12 | Ea. | 3 |
| Abandoned equipment left in place | 10316 | 1 | Ea. | 4 |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 7102 | 62,689 | SF | 4 |
| Exhaust Fan Ventilation Is Damaged And Should Be Replaced | 7109 | 3 | Ea. | 4 |
| Make-Up Air Inadequate And Should Be Increased | 7100 | 62,689 | SF | 4 |
| The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7086 | 4 | Ea. | 4 |
| Duct Cleaning Required | 7103 | 62,689 | SF | 5 |
| Duct Grill is Damaged And Should Be Replaced | 7107 | 70 | Ea. | 5 |
| Sub Total for System | | 17 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|------|----------|
| The Distribution Panel Is Damaged And Should Be Replaced | 7145 | 3,000 | Amps | 2 |
| The Electrical Disconnect Is Damaged And Should Be Replaced | 7141 | 3,000 | Amps | 2 |
| The Panelboard Is Damaged And Should Be Replaced | 7147 | 1,600 | Amps | 2 |
| Circuits need to be added to support additional outlets | 16638 | 4 | Ea. | 3 |
| LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life. | 7139 | 62,689 | SF | 3 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 7136 | 12 | Ea. | 3 |
| The Power Service Is Inadequate And Should Be Upgraded | 7140 | 3,000 | Amps | 3 |
| The Canopy Lighting Is Damaged And Should Be Replaced | 7135 | 6 | Ea. | 4 |
| Room does not have tamper-proof light switching. | 14744 | 1 | Ea. | 5 |
| Room has insufficient electrical outlets. | 14742 | 38 | Ea. | 5 |
| Room lacks controls to partially dim lights. | 14753 | 2 | Ea. | 5 |
| Room lighting is inadequate or in poor condition. | 14752 | 12,210 | SF | 5 |
| Sub Total for System | | 12 | | |

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Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|-----|----------|
| Completely nonaccessible toilet room. | 13122 | 1 | Ea. | 1 |
| LC: The Plumbing / Domestic Water Piping System system is beyond its useful life. | 7131 | 62,689 | SF | 3 |
| LC: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life. | 7130 | 25 | Ea. | 3 |
| The Showers Plumbing Fixtures Are Damaged And Should Be Replaced | 7129 | 18 | Ea. | 3 |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | 7127 | 24 | Ea. | 3 |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced | 7128 | 14 | Ea. | 3 |
| Valve (>3") requires replacement | 10318 | 1 | Ea. | 3 |
| Drinking Fountain unit not accessible. | 13114 | 2 | Ea. | 4 |
| Drinking Fountain unit not accessible. | 13118 | 1 | Ea. | 4 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 7123 | 10 | Ea. | 4 |
| The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced | 7125 | 4 | Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 7122 | 8 | Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 7126 | 27 | Ea. | 4 |
| Room lacks a drinking fountain. | 14751 | 12 | Ea. | 5 |
| Room lacks private toilets. | 14749 | 8 | Ea. | 5 |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 14750 | 18 | Ea. | 5 |
| Sub Total for System | | 16 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| PA Speakers are missing or need to be replaced | 18957 | 8 | Ea. | 2 |
| Building not equipped with Card Key Access Control | 18061 | 1 | Ea. | 3 |
| Computer room lacks independent AC. | 18140 | 1 | Ea. | 3 |
| Sub Total for System | | 3 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Administrative / Support area lacks data drop(s) | 17258 | 28 | Ea. | 3 |
| Administrative or support area lacks VOIP phone handset | 17452 | 28 | Ea. | 3 |
| Building lacks enough wireless data points | 17106 | 12 | Ea. | 3 |
| Classroom lacks technology upgrade | 14756 | 25 | Ea. | 3 |
| Classroom lacks VOIP phone handset | 18449 | 25 | Ea. | 3 |
| Room has insufficient dataports. | 14743 | 152 | Ea. | 5 |
| Sub Total for System | | 6 | | |

Conveyances

| Deficiency | ID | Qty | UoM | Priority |
|--------------------------------|-------|----------|-----|----------|
| Elevator Is Missing And Needed | 13151 | 1 | Ea. | 1 |
| Sub Total for System | | 1 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----|-----|----------|
| Moveable Partitions Are Damaged And Require Replacement | 7081 | 800 | SF | 4 |
| The Base Storage Cabinets Require Replacement | 7074 | 150 | LF | 4 |
| The Upper Storage Cabinets Require Replacement | 7076 | 50 | LF | 4 |
| The Wardrobe Storage Cabinets Require Replacement | 7078 | 25 | LF | 4 |
| Room has insufficient tackboard area. | 14747 | 4 | Ea. | 5 |
| Room has insufficient writing area. | 14746 | 35 | Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 14748 | 56 | Ea. | 5 |
| Stage lacks necessary equipment. | 11262 | 1 | Ea. | 5 |
| Stage lacks necessary equipment. | 13949 | 1 | Ea. | 5 |
| The Base Storage Cabinets Require Repainting | 7073 | 450 | LF | 5 |

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Specialties

| Deficiency | ID | Qty | UoM | Priority |
|--|------|-----------|-----|----------|
| The Upper Storage Cabinets Require Repainting | 7075 | 150 | LF | 5 |
| The Wardrobe Storage Cabinets Require Repainting | 7077 | 75 | LF | 5 |
| Sub Total for System | | 12 | | |

Other

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|------------|-----|----------|
| Crawlspace has asbestos containing material | 18329 | 46,121 | SF | 2 |
| General hazardous materials deficiency | 13675 | 1 | LS | 2 |
| Sub Total for System | | 2 | | |
| Sub Total for Building A - Main Building | | 117 | | |

Building: B - South Addition**Roofing**

| Deficiency | ID | Qty | UoM | Priority |
|---|------|----------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 8993 | 19,234 | SF | 1 |
| The Metal Downspouts Are Damaged Or Missing And Requires Replacement | 9610 | 30 | LF | 3 |
| Sub Total for System | | 2 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|---------|----------|
| The Aluminum Window Is Damaged And Requires Replacement | 7208 | 95 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17804 | 10 | Ea. | 3 |
| Exterior Metal Door Requires Repainting | 7207 | 10 | Door | 3 |
| The Brick Exterior Is Damaged And Requires Repointing | 7204 | 1,000 | SF Wall | 3 |
| The Stucco Exterior Is Damaged And Requires Repair | 7205 | 500 | SF Wall | 3 |
| The Concrete / CMU Exterior Is Damaged And Requires Repair | 7206 | 100 | SF Wall | 4 |
| The Exterior Requires Cleaning | 7202 | 500 | SF Wall | 5 |
| The Exterior Soffit Is Damaged And Requires Repair | 7203 | 500 | SF | 5 |
| Sub Total for System | | 8 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|--------|---------|----------|
| Acoustical Wall Treatment is missing and is needed | 14728 | 840 | SF | 3 |
| Door is not equiped with Card Key Access | 17642 | 74 | Ea. | 3 |
| Interior Doors Require Replacement | 7225 | 9 | Door | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 7220 | 7,000 | SF | 3 |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement | 7223 | 200 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 7221 | 10,000 | SF | 3 |
| The Wood Flooring Is Damaged And Requires Replacement | 7222 | 800 | SF | 3 |
| Gypsum Plaster requires replacement | 7219 | 5,000 | SF | 4 |
| Interior Ceramic Walls Require Repair Or Replacement | 7218 | 200 | SF Wall | 4 |
| Interior Gypboard Walls Require Repair | 7216 | 2,000 | SF Wall | 4 |
| Interior Toilet Partition Require Repair Or Replacement | 7217 | 5 | Ea. | 4 |
| The Gypboard Ceilings Are Damaged And Requires Repair | 7211 | 500 | SF | 4 |
| The Plaster Ceilings Are Damaged And Requires Repair | 7210 | 2,000 | SF | 4 |
| Interior Ceilings Requires Repainting | 7215 | 5,000 | SF | 5 |
| Interior Doors Require Repainting | 7226 | 65 | Door | 5 |
| Interior Walls Require Repainting | 7213 | 20,800 | SF | 5 |
| Large rooms lack capacity signs. | 14739 | 2 | Ea. | 5 |
| LC: The Interior / Interior Paint and Wall Finishes / Vinyl/Fabric Wall Covering system is beyond its useful life. | 7214 | 5,200 | SF | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 7209 | 8,500 | SF | 5 |

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Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|------|-----------|-----|----------|
| The Concrete Flooring Requires Repair or Repainting | 7224 | 100 | SF | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 7212 | 500 | SF | 5 |
| Sub Total for System | | 21 | | |

Mechanical

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-------|----------|
| Lab lacks an air exchange system. | 14734 | 1 | Ea. | 2 |
| The Fan Coil HVAC Component Is Damaged And Requires Replacement | 7247 | 60 | TonAC | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7232 | 20 | Ea. | 2 |
| The Radiant Heat HVAC Component Is Damaged And Requires Replacement | 7248 | 22 | Ea. | 2 |
| Test And Balancing Required | 7236 | 26,268 | SF | 3 |
| The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7233 | 6 | Ea. | 3 |
| Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility? | 7235 | 1,000 | SF | 4 |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 7238 | 26,268 | SF | 4 |
| Exhaust Fan Ventilation Is Damaged And Should Be Replaced | 7241 | 9 | Ea. | 4 |
| Make-Up Air Inadequate And Should Be Increased | 7234 | 25,268 | SF | 4 |
| Duct Cleaning Required | 7239 | 26,268 | SF | 5 |
| Duct Grill is Damaged And Should Be Replaced | 7240 | 56 | Ea. | 5 |
| Sub Total for System | | 12 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life. | 7266 | 26,268 | SF | 3 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 7264 | 6 | Ea. | 3 |
| The Canopy Lighting Is Damaged And Should Be Replaced | 7263 | 2 | Ea. | 4 |
| Room has insufficient electrical outlets. | 14729 | 24 | Ea. | 5 |
| Room lighting is inadequate or in poor condition. | 14738 | 6,084 | SF | 5 |
| Sub Total for System | | 5 | | |

Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----------|-----|----------|
| LC: The Plumbing / Domestic Water Piping System system is beyond its useful life. | 7259 | 13,268 | SF | 3 |
| LC: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life. | 7258 | 13 | Ea. | 3 |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | 7256 | 17 | Ea. | 3 |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced | 7257 | 6 | Ea. | 3 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 7252 | 8 | Ea. | 4 |
| The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced | 7253 | 2 | Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 7251 | 6 | Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 7254 | 14 | Ea. | 4 |
| Room lacks a drinking fountain. | 14736 | 2 | Ea. | 5 |
| Room lacks private toilets. | 14735 | 2 | Ea. | 5 |
| Sub Total for System | | 10 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Room lacks an appropriate eyewash. | 14737 | 1 | Ea. | 1 |
| PA Speakers are missing or need to be replaced | 18956 | 5 | Ea. | 2 |
| Computer room lacks independent AC. | 18139 | 1 | Ea. | 3 |
| Sub Total for System | | 3 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|-----|-----|----------|
| Administrative / Support area lacks data drop(s) | 17257 | 7 | Ea. | 3 |

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| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Administrative or support area lacks VOIP phone handset | 17451 | 7 | Ea. | 3 |
| Building lacks enough wireless data points | 17003 | 3 | Ea. | 3 |
| Classroom lacks technology upgrade | 14740 | 11 | Ea. | 3 |
| Classroom lacks VOIP phone handset | 18448 | 10 | Ea. | 3 |
| Room has insufficient dataports. | 14730 | 42 | Ea. | 5 |
| Sub Total for System | | 6 | | |

Conveyances

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 12015 | 2 | Ea. | 1 |
| Sub Total for System | | 1 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Serving lines are not compliant. | 12016 | 60 | LF | 4 |
| Serving lines are not compliant. | 12017 | 60 | LF | 4 |
| The Base Storage Cabinets Require Replacement | 7228 | 50 | LF | 4 |
| The Upper Storage Cabinets Require Replacement | 7229 | 25 | LF | 4 |
| The Wardrobe Storage Cabinets Require Replacement | 7230 | 25 | LF | 4 |
| Room has insufficient tackboard area. | 14732 | 4 | Ea. | 5 |
| Room has insufficient writing area. | 14731 | 8 | Ea. | 5 |
| Room lacks the required demonstration table. | 14733 | 1 | Ea. | 5 |
| Sub Total for System | | 8 | | |
| Sub Total for Building B - South Addition | | 76 | | |

Building: C - King Neighborhood Facility**Exterior**

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|---------|----------|
| The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement | 7294 | 6 | Door | 2 |
| The Aluminum Window Is Damaged And Requires Replacement | 7296 | 25 | Ea. | 2 |
| The Steel Window Is Damaged And Requires Replacement | 7298 | 10 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17803 | 6 | Ea. | 3 |
| The Brick Exterior Is Damaged And Requires Repointing | 7289 | 300 | SF Wall | 3 |
| The Metal Panel Exterior Is Damaged And Requires Replacement | 7293 | 1,000 | SF Wall | 3 |
| The Storefront / Curtain Wall Is Damaged And Requires Replacement | 7292 | 900 | SF Wall | 3 |
| The Stucco Exterior Is Damaged And Requires Repair | 7291 | 100 | SF Wall | 3 |
| The Exterior Soffit Is Damaged And Requires Replacement | 7288 | 500 | SF | 4 |
| The Exterior Requires Cleaning | 7285 | 2,000 | SF Wall | 5 |
| The Exterior Requires Painting | 7286 | 1,500 | SF Wall | 5 |
| Sub Total for System | | 11 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-------|---------|----------|
| Door is not equiped with Card Key Access | 17641 | 30 | Ea. | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 7308 | 8,000 | SF | 3 |
| The Suspended Ceiling Grid is Damaged And Require Replacement | 7302 | 4,500 | SF | 3 |
| Interior Ceramic Walls Require Repair Or Replacement | 7307 | 100 | SF Wall | 4 |
| The Terrazzo Flooring Is Damaged And Requires Repair | 7309 | 200 | SF | 4 |
| Interior Ceilings Requires Repainting | 7306 | 1,000 | SF | 5 |
| Interior Doors Require Repainting | 7310 | 20 | Door | 5 |
| Interior Walls Require Repainting | 7305 | 9,000 | SF | 5 |

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| Deficiency | ID | Qty | UoM | Priority |
|---|------|-----------|-----|----------|
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 7300 | 500 | SF | 5 |
| The Plaster Ceilings Are Damaged And Requires Repainting | 7303 | 500 | SF | 5 |
| Sub Total for System | | 10 | | |

Mechanical

| Deficiency | ID | Qty | UoM | Priority |
|---|------|----------|-------|----------|
| Controls Are Inadequate And Should Be Repaired? | 7324 | 9,200 | SF | 2 |
| The Radiant Heat HVAC Component Is Damaged And Requires Replacement | 7328 | 32 | Ea. | 2 |
| The Roof Condenser Is Damaged And Requires Replacement | 7321 | 25 | TonAC | 2 |
| Test And Balancing Required | 7322 | 9,200 | SF | 3 |
| Sub Total for System | | 4 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|--|------|----------|------|----------|
| The Panelboard Is Damaged And Should Be Replaced | 7319 | 450 | Amps | 2 |
| LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life. | 7320 | 9,200 | SF | 3 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 7316 | 6 | Ea. | 3 |
| Sub Total for System | | 3 | | |

Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|---|------|----------|-----|----------|
| The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced | 7330 | 1 | Ea. | 2 |
| Sub Total for System | | 1 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| PA Speakers are missing or need to be replaced | 18955 | 1 | Ea. | 2 |
| Sub Total for System | | 1 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Administrative / Support area lacks data drop(s) | 17256 | 19 | Ea. | 3 |
| Administrative or support area lacks VOIP phone handset | 17450 | 19 | Ea. | 3 |
| Building lacks enough wireless data points | 16965 | 1 | Ea. | 3 |
| Sub Total for System | | 3 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|--|------|------------|-----|----------|
| Moveable Partitions Are Damaged And Require Replacement | 7311 | 250 | SF | 4 |
| Sub Total for System | | 1 | | |
| Sub Total for Building C - King Neighborhood Facility | | 34 | | |
| Total for Campus | | 255 | | |