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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Paving Is Damaged And Requires Replacement	6992	29	CAR	4
Paved Play Requires Recoating And Resurfacing	6993	10,000	SF	5
School lacks marquee or marquee in poor condition.	13882	1	Ea.	5
Sub Total for System		3		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Damaged And Should Be Replaced	7055	4	Ea.	3
School site lacks appropriate lighting.	14107	10	Ea.	5
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16730	1	Ea.	3
Facility lacks VOIP central equipment	16819	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		7		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13138	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13233	40	LF	1
Sub Total for System		2		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11347	30,311	SF	1
Membrane Flashings At Drain Is Damaged And Should Be Repaired	11346	10	Ea.	2
The Roof Drains Are Clogged	11344	10	Ea.	2
Wood roof diaphragms need enhancement	13530	1	LS	2
Strainers Are Missing And Needed	11345	10	Ea.	3
The Roof Operable Hatch Is Damaged And Requires Replacement	11343	1	Ea.	3
Sub Total for System		6		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13532	1	LS	1
Wall to roof connections require enhancement	13529	1	LS	1
Wall to roof connections require enhancement	13531	1	LS	1
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	7000	36	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	7002	6	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	7003	10	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	7004	14	Ea.	2
The Wood Exterior Door Is Damaged And Requires Repair	6998	1	Door	2
Exterior Doors is not equipped with Card Key Access	17791	28	Ea.	3
The Exterior Requires Cleaning	6996	5,000	SF Wall	5
Sub Total for System		7		

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Interior

Deficiency	ID	Qty	UoM	Priority
Door opening width insufficient.	13022	6	Ea.	2
Door is not equiped with Card Key Access	17629	60	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	7010	100	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	7006	800	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7014	2,260	SF	3
Interior Ceramic Walls Require Repair Or Replacement	7009	50	SF Wall	4
The Wood Flooring Is Damaged And Requires Repair	7018	800	SF	4
Interior Doors Require Repainting	7022	5	Door	5
Interior Gypboard Walls Require Repainting	7007	2,000	SF Wall	5
Interior Toilet Partition Require Repainting	7008	450	Ea.	5
Large rooms lack capacity signs.	14580	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	7005	400	SF	5
Sub Total for System		12		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Lab lacks an air exchange system.	14572	2	Ea.	2
Lab lacks an appropriate fume hood.	14571	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	9766	8	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	7031	20,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	7032	2,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	7034	23	Ea.	2
Unit Ventilator requires Replacement	9770	6	Ea.	2
Air Compressor is Inoperable and Requires Replacement	7037	1	Ea.	3
Test And Balancing Required	7027	39,600	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	7028	39,600	SF	4
Duct Cleaning Required	7030	39,600	SF	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
Generator Is Damaged And Requires Replacement	7061	20	KW	1
The Panelboard Is Damaged And Should Be Replaced	7071	1,000	Amps	2
Circuits need to be added to support additional outlets	16629	13	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	7082	10	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7083	5	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7060	18	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7062	23	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	7056	2	Ea.	4
The Electrical Circuit Capacity Is Inadequate	7072	5	EACH	4
Room has insufficient electrical outlets.	14563	134	Ea.	5
Room lighting is inadequate or in poor condition.	14579	7,733	SF	5
Sub Total for System		11		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13286	2	Ea.	1
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7053	20	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7054	8	Ea.	3
Drinking Fountain unit not accessible.	12872	2	Ea.	4
Drinking Fountain unit not accessible.	13055	2	Ea.	4

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Plumbing

Deficiency	ID	Qty	UoM	Priority
Lab lacks gas service at lab tables.	14573	1	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7040	10	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	7042	3	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7039	16	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7051	19	Ea.	4
Room lacks a drinking fountain.	14575	3	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14574	5	Ea.	5
Sub Total for System		12		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	7080	26,560	SF	1
Lab lacks an appropriate emergency shower.	14578	1	Ea.	1
Room lacks an appropriate eyewash.	14577	1	Ea.	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7079	26,560	SF	2
Building not equipped with Card Key Access Control	18069	1	Ea.	3
Computer room lacks independent AC.	18130	1	Ea.	3
Room lacks shut-off valves for utilities.	14576	1	Ea.	5
Sub Total for System		7		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17270	13	Ea.	3
Administrative or support area lacks VOIP phone handset	17464	13	Ea.	3
Building lacks enough wireless data points	17026	3	Ea.	3
Classroom lacks technology upgrade	14581	10	Ea.	3
Classroom lacks technology upgrade (not including projector)	14582	1	Ea.	3
Room has insufficient dataports.	14564	68	Ea.	5
Room lacks telephone wiring for VOIP system.	14565	7	Ea.	5
Sub Total for System		7		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11948	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Wardrobe Storage Cabinets Require Replacement	7026	48	LF	4
Room has insufficient tackboard area.	14568	1	Ea.	5
Room has insufficient writing area.	14567	3	Ea.	5
Room lacks an appropriate stove.	14566	6	Ea.	5
Room lacks appropriate amount of teacher storage.	14569	6	Ea.	5
Room lacks the required demonstration table.	14570	2	Ea.	5
Stage lacks necessary equipment.	11285	1	Ea.	5
The Base Storage Cabinets Require Repainting	7024	75	LF	5
Sub Total for System		8		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13688	1	LS	2
General hazardous materials deficiency	13689	1	LS	2
Sub Total for System		2		

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Sub Total for Building A - Main Building 89

Building: B - North Addition

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11352	5,960	SF	1
Membrane Flashings At Drain Is Damaged And Should Be Repaired	11350	2	Ea.	2
The Roof Drains Are Clogged	11348	2	Ea.	2
Overflow Drain And Piping Is Missing And Is Needed	11351	2	Ea.	3
Strainers Are Missing And Needed	11349	2	Ea.	3
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14552	744	SF	3
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16628	16	Ea.	3
Room does not have tamper-proof light switching.	14556	1	Ea.	5
Room has insufficient electrical outlets.	14553	160	Ea.	5
Room lighting is inadequate or in poor condition.	14561	1,886	SF	5
Sub Total for System		4		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14560	1	Ea.	5
Sub Total for System		1		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	7089	5,704	SF	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7088	5,704	SF	2
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17269	1	Ea.	3
Administrative or support area lacks VOIP phone handset	17463	1	Ea.	3
Building lacks enough wireless data points	16951	1	Ea.	3
Classroom lacks technology upgrade	14562	3	Ea.	3
Room has insufficient dataports.	14554	68	Ea.	5
Room lacks telephone wiring for VOIP system.	14555	2	Ea.	5
Sub Total for System		6		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	14558	1	Ea.	5
Room has insufficient writing area.	14557	5	Ea.	5
Room lacks appropriate amount of teacher storage.	14559	5	Ea.	5
Sub Total for System		3		
Sub Total for Building B - North Addition		22		

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Building: C - Covered Play Area

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11355	4,900	SF	1
Membrane Flashings At Drain Is Damaged And Should Be Repaired	11354	4	Ea.	2
The Roof Drains Are Clogged	11353	4	Ea.	2
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Exterior Requires Painting	7090	2,500	SF Wall	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Canopy Lighting Is Damaged And Should Be Replaced	7091	8	Ea.	4
Sub Total for System		1		
Sub Total for Building C - Covered Play Area		5		
Total for Campus		123		