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Peninsula K-8 School

2/8/2008 2:23 PM

School and Site Level Deficiencies**Site**

Deficiency	ID	Qty	UoM	Priority
K Play Area Requires Impact Resistant Material	649	1	Ea.	2
Playground Requires Impact Resistant Material	650	1	Ea.	2
Concrete Walks Are Damaged And Require Replacement	552	2,500	SF	3
Asphalt Paving Is Damaged And Requires Replacement	551	21	CAR	4
Backstops Are Damaged And Require Replacement	561	2	Ea.	4
Exterior Basketball Goals Are Damaged And Require Replacement	562	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	547	2,070	LF	4
Gate Is Damaged And Requires Replacement	548	1	Ea.	4
Site Drainage is Inadequate and Installation of Drainage Piping	549	500	LF	4
Site Drainage is Inadequate and Requires Regrading	550	60,000	SF	4
Bollards Are Damaged And Require Replacement	553	3	Ea.	5
Bus drop-off area does not have a canopy.	13980	200	LF	5
K playground not appropriately fenced or buffered.	14036	1	Ea.	5
Paved Play Requires Recoating And Resurfacing	560	50,000	SF	5
Play Field Requires Regrading	11311	43,560	SF Surf	5
School lacks marquee or marquee in poor condition.	13843	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	546	5	Ea.	5
Wheel Stops Are Damaged And Require Replacement	554	21	Ea.	5
Sub Total for System		18		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16770	1	Ea.	3
Facility lacks Distribution Closet for IDF	18375	2	Ea.	3
Facility lacks VOIP central equipment	16859	1	Ea.	3
Sub Total for System		3		

Other

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13333	1	Ea.	4
Sub Total for System		1		
Sub Total for School and Site Level		22		

Building: A - Main Building**Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12301	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12302	1	LF	1
Surface or slope / cross-slope of walkway not compliant.	12292	20	LF	1
Existing curb ramp not compliant.	12291	1	Ea.	3
Incinerator requires removal	9402	1	LS	3
Sub Total for System		5		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11367	15,892	SF	1
Debris In Gutters Should Be Removed	11363	600	LF	2
Gutter Joints Require Repair	11365	25	Ea.	2
Gutters Are Damaged	11364	250	LF	2
Wood roof diaphragms need enhancement	13546	1	LS	2

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Roofing

Deficiency	ID	Qty	UoM	Priority
Wood roof diaphragms need enhancement	13547	1	LS	2
Wood roof diaphragms need enhancement	13548	1	LS	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11366	100	LF	3
Sub Total for System		8		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13545	1	LS	1
Wall to roof connections require enhancement	13549	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Window Is Damaged And Requires Replacement	569	100	Ea.	2
Exterior Doors is not equipped with Card Key Access	17893	20	Ea.	3
The Aluminum Window Is Damaged And Requires Repair	570	20	Ea.	3
The Brick Exterior Is Damaged And Requires Repointing	566	10,000	SF Wall	3
The Metal Exterior Door Is Damaged And Requires Repair	568	9	Door	3
The Wood Exterior Is Damaged And Requires Repair	567	10,000	SF Wall	3
The Exterior Requires Cleaning	563	20,000	SF Wall	5
The Exterior Requires Painting	564	20,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	565	20,000	SF	5
Sub Total for System		9		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15669	3,120	SF	3
Door is not equiped with Card Key Access	17525	84	Ea.	3
Interior Doors Require Replacement	580	84	Door	3
Locker rooms abandoned	9395	1	LS	3
The Carpet Flooring Is Damaged And Requires Replacement	577	23,387	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	579	5,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	572	5,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	578	35,081	SF	3
Blinds are missing or in poor condition.	15682	600	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	576	2,000	SF Wall	4
Interior Gypboard Walls Require Repair	575	2,500	SF Wall	4
Classroom door lacks the appropriate vision panel.	15674	2	Ea.	5
Elementary School lacks appropriate wayfinding system.	14135	1	Ea.	5
Interior Walls Require Repainting	574	15,000	SF	5
Large rooms lack capacity signs.	15683	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	571	11,694	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	573	4,000	SF	5
Sub Total for System		17		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	651	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	588	48,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	589	4,800	MBH	2
Air Compressor is Inoperable and Requires Replacement	590	1	Ea.	3

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	587	70,151	SF	4
Sub Total for System		5		

Electrical

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16673	8	Ea.	3
Lightning Protection System is Missing and Needed	596	59,991	SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	598	6	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	595	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	597	88	Ea.	4
Room does not have tamper-proof light switching.	15673	1	Ea.	5
Room has insufficient electrical outlets.	15670	82	Ea.	5
Room lighting is inadequate or in poor condition.	15681	28,384	SF	5
Sub Total for System		8		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12298	1	Ea.	1
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	594	14	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	592	6	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	593	4	Ea.	3
Drinking Fountain unit not accessible.	12303	1	Ea.	4
Drinking Fountain unit not accessible.	12304	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	591	8	Ea.	4
Room lacks a drinking fountain.	15680	4	Ea.	5
Room lacks private toilets.	15678	6	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15679	1	Ea.	5
Sub Total for System		10		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire hose cabinets require updating	9378	4	Ea.	1
PA Speakers are missing or need to be replaced	18870	11	Ea.	2
Building not equipped with Card Key Access Control	18026	1	Ea.	3
Computer room lacks independent AC.	18210	1	Ea.	3
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17177	19	Ea.	3
Administrative or support area lacks VOIP phone handset	17371	19	Ea.	3
Building lacks enough wireless data points	17066	6	Ea.	3
Classroom lacks technology upgrade	15684	30	Ea.	3
Classroom lacks VOIP phone handset	18520	31	Ea.	3
Room has insufficient dataports.	15671	168	Ea.	5
Room lacks telephone wiring for VOIP system.	15672	2	Ea.	5
Sub Total for System		7		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12299	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12300	1	Ea.	1
Sub Total for System		2		

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Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	582	280	LF	4
The Upper Storage Cabinets Require Replacement	583	280	LF	4
The Wardrobe Storage Cabinets Require Replacement	584	280	LF	4
Room has insufficient tackboard area.	15676	48	Ea.	5
Room has insufficient writing area.	15675	53	Ea.	5
Room lacks appropriate amount of teacher storage.	15677	19	Ea.	5
Stage lacks necessary equipment.	13937	1	Ea.	5
Sub Total for System		7		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13694	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		85		
Total for Campus		107		