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Rigler K-8 School

School Deficiency Listing

School and Site Level Deficiencies

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| Site | | | | |
|---|-------|---------|---------|----------|
| Deficiency | ID | Qty | UoM | Priority |
| Playground Requires Impact Resistant Material | 2776 | 1 | Ea. | 2 |
| Concrete Walks Are Damaged And Require Replacement | 2770 | 1,000 | SF | 3 |
| Playground Requires Replacement | 2775 | 1 | Ea. | 3 |
| Asphalt Paving Is Damaged And Requires Replacement | 2768 | 24 | CAR | 4 |
| Backstops Are Damaged And Require Replacement | 2781 | 2 | Ea. | 4 |
| Exterior Basketball Goals Are Damaged And Require Replacement | 2782 | 4 | Ea. | 4 |
| Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence) | 2765 | 500 | LF | 4 |
| Site Drainage is Inadequate and Installation of Drainage Piping | 2766 | 200 | LF | 4 |
| Site Drainage is Inadequate and Requires Regrading | 2767 | 100,000 | SF | 4 |
| Bollards Are Damaged And Require Replacement | 2771 | 12 | Ea. | 5 |
| Bus drop-off area does not have a canopy. | 14014 | 250 | LF | 5 |
| K playground not appropriately fenced or buffered. | 14048 | 1 | Ea. | 5 |
| Paved Play Requires Restriping | 2780 | 25,000 | SQFT | 5 |
| Paving Requires Restriping | 2769 | 24 | CAR | 5 |
| Play Field Requires Regrading | 11317 | 87,120 | SF Surf | 5 |
| School lacks marquee or marquee in poor condition. | 13884 | 1 | Ea. | 5 |

Technology

| Deficiency | ID | Qty UoM | Priority |
|---|-------------------------------------|---------|----------|
| Facility lacks centralized video distribution equipment | 16728 | 1 Ea. | 3 |
| Facility lacks VOIP central equipment | 16817 | 1 Ea. | 3 |
| | Sub Total for System | 2 | |
| | Sub Total for School and Site Level | 18 | |

Sub Total for System

16

Building: A - Main Building

Site

| Deficiency | ID | Qty UoM | Priority | _ |
|---|----------------------|---------|----------|---|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 11938 | 1 LF | 1 | - |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 12858 | 80 LF | 1 | |
| | Sub Total for System | 2 | | |

Roofing

| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|-----------|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 11396 | 52,405 SF | 1 |
| Flashings At Scupper Is Damaged And Should Be Repaired | 11392 | 2 Ea. | 2 |
| Membrane Flashings At Drain Is Damaged And Should Be Repaired | 11393 | 12 Ea. | 2 |
| Thru-Wall Scuppers Are Clogged | 11391 | 2 Ea. | 2 |
| Overflow Drain And Piping Is Missing And Is Needed | 11395 | 12 Ea. | 3 |
| Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing | 11394 | 52,405 SF | 3 |
| The Roof Operable Hatch Is Damaged And Requires Replacement | 11390 | 1 Ea. | 3 |
| | Sub Total for System | 7 | |
| Structural | | | |

| Deficiency | ID | Qty UoM | Priority |
|--|----------------------|---------|----------|
| Chimney requires lateral bracing. | 13562 | 1 LS | 1 |
| Wall or parapet requires lateral bracing. | 13561 | 1 LS | 1 |
| Wall to roof connections require enhancement | 13563 | 1 LS | 1 |
| | Sub Total for System | 3 | |

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Exterior

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| Deficiency | ID | Qty UoM | Priority |
|--|----------------------|----------------|----------|
| The Aluminum Window Is Damaged And Requires Replacement | 2795 | 157 Ea. | 2 |
| The Metal Exterior Door Is Damaged And Requires Replacement | 2791 | 5 Door | 2 |
| The Wood Exterior Door Is Damaged And Requires Repair | 2788 | 7 Door | 2 |
| The Wood Exterior Door Is Damaged And Requires Replacement | 2789 | 7 Door | 2 |
| The Wood Window Is Damaged And Requires Replacement | 2794 | 25 Ea. | 2 |
| Cementitious Waterproofing requires replacement | 10158 | 1,500 SF | 3 |
| Exterior door hardware is damaged and should be replaced | 2793 | 7 Ea. | 3 |
| Exterior Doors is not equipped with Card Key Access | 17787 | 31 Ea. | 3 |
| Exterior Metal Door Requires Repainting | 2792 | 5 Door | 3 |
| The Brick Exterior Is Damaged And Requires Repointing | 2785 | 10,000 SF Wall | 3 |
| The Metal Panel Exterior Is Damaged And Requires Replacement | 2787 | 200 SF Wall | 3 |
| The Wood Exterior Door Requires Repainting | 2790 | 7 Door | 3 |
| The Concrete / CMU Exterior Is Damaged And Requires Repair | 2786 | 1,000 SF Wall | 4 |
| The Exterior Requires Cleaning | 2783 | 10,000 SF Wall | 5 |
| The Exterior Requires Painting | 10142 | 500 SF Wall | 5 |
| The Exterior Soffit Is Damaged And Requires Repainting | 2784 | 100 SF | 5 |
| | Sub Total for System | 16 | |

Interior

| Deficiency | ID | Qty U | oM Priority |
|---|----------------------|----------|-------------|
| Door opening width insufficient. | 11933 | 2 E | a. 2 |
| Acoustical Wall Treatment is missing and is needed | 14511 | 2,232 S | F 3 |
| Countertop requires replacement | 10154 | 60 LI | F 3 |
| Door is not equiped with Card Key Access | 17625 | 126 E | a. 3 |
| Interior Doors Require Replacement | 2810 | 46 D | oor 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 10161 | 1,500 S | F 3 |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement | 2807 | 1,000 S | F 3 |
| The Suspended Ceiling Grid is Damaged And Require Replacement | 2797 | 3,000 S | F 3 |
| Blinds are missing or in poor condition. | 14525 | 192 S | F Surf 4 |
| Interior Ceramic Walls Require Repair Or Replacement | 2805 | 2,500 S | F Wall 4 |
| Interior Ceramic Walls Require Repair Or Replacement | 10145 | 100 S | F Wall 4 |
| Interior Fiberglass Panels Require Repair Or Replacement | 2804 | 1,500 S | F Wall 4 |
| Interior Gypboard Walls Require Repair | 10159 | 1,500 S | F Wall 4 |
| Interior Toilet Partition Require Repair Or Replacement | 2803 | 6 E | a. 4 |
| The Plaster Ceilings Are Damaged And Requires Repair | 2798 | 4,000 S | F 4 |
| The Plaster Ceilings Are Damaged And Requires Replacement | 10141 | 400 S | F 4 |
| The Wood Flooring Is Damaged And Requires Repair | 2806 | 750 S | F 4 |
| Classroom door lacks the appropriate vision panel. | 14516 | 5 E | a. 5 |
| Elementary School lacks appropriate wayfinding system. | 14147 | 1 E | a. 5 |
| Interior Ceilings Requires Repainting | 2800 | 15,000 S | F 5 |
| Interior Doors Require Repainting | 2811 | 40 D | oor 5 |
| Interior Doors Require Repair | 2809 | 40 D | oor 5 |
| Interior Gypboard Walls Require Repainting | 2801 | 2,000 S | F Wall 5 |
| Interior Walls Require Repainting | 2799 | 55,312 S | F 5 |
| Interior Wood Walls Require Repainting | 2802 | 600 S | F Wall 5 |
| Large rooms lack capacity signs. | 14526 | 6 E | a. 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2796 | 20,000 S | F 5 |
| The Concrete Flooring Requires Repair or Repainting | 2808 | 7,000 S | F 5 |
| | Sub Total for System | 28 | |

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Mechanical

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| Deficiency | ID | Qty UoM | Priority |
|---|-------|-----------|----------|
| Complete HVAC Systemwide Replacement | 2818 | 55,312 SF | 2 |
| Controls Are Inadequate And Should Be Repaired? | 2823 | 55,312 SF | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2816 | 52 Ea. | 2 |
| Kitchen Air/Exhaust Inadequate And Should Be Increased | 2820 | 1 Ea. | 3 |
| Test And Balancing Required | 2822 | 55,312 SF | 3 |
| The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2817 | 14 Ea. | 3 |
| Abandoned equipment left in place | 10135 | 1 Ea. | 4 |
| Exhaust Fan Ventilation Is Damaged And Should Be Replaced | 2826 | 4 Ea. | 4 |
| Make-Up Air Inadequate And Should Be Increased | 2819 | 55,312 SF | 4 |
| Duct Cleaning Required | 2824 | 55,312 SF | 5 |
| Duct Grill is Damaged And Should Be Replaced | 2825 | 102 Ea. | 5 |
| Exhaust Ean Ventilation Is Missing And Should Be Installed | 2821 | 1 52 | 5 |

| Exhaust Fan Ventilation Is Missing And Should Be Installed | 2821 | 1 Ea. | 5 |
|--|----------------------|---------|----------|
| | Sub Total for System | 12 | |
| Electrical | | | |
| Deficiency | ID | Qty UoM | Priority |

| Deficiency | ID | Qty UoM | Priority | |
|---|----------------------|------------|----------|--|
| The Panelboard Is Damaged And Should Be Replaced | 2842 | 1,000 Amps | 2 | |
| Circuits need to be added to support additional outlets | 16626 | 5 Ea. | 3 | |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 2840 | 8 Ea. | 3 | |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 2841 | 450 Ea. | 4 | |
| The Canopy Lighting Is Damaged And Should Be Replaced | 2839 | 5 Ea. | 4 | |
| Room does not have tamper-proof light switching. | 14515 | 1 Ea. | 5 | |
| Room has insufficient electrical outlets. | 14512 | 52 Ea. | 5 | |
| Room lacks controls to partially dim lights. | 14524 | 2 Ea. | 5 | |
| Room lighting is inadequate or in poor condition. | 14523 | 21,514 SF | 5 | |
| | Sub Total for System | 9 | | |

Plumbing

| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|-----------|----------|
| Completely nonaccessible toilet room. | 11934 | 1 Ea. | 1 |
| Install Fire Sprinklers | 2838 | 55,312 SF | 3 |
| The Showers Plumbing Fixtures Are Damaged And Should Be Replaced | 2837 | 2 Ea. | 3 |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | 2835 | 46 Ea. | 3 |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced | 2836 | 19 Ea. | 3 |
| Drinking Fountain unit not accessible. | 11939 | 1 Ea. | 4 |
| Drinking Fountain unit not accessible. | 11940 | 2 Ea. | 4 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2832 | 11 Ea. | 4 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 10134 | 2 Ea. | 4 |
| The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced | 2833 | 6 Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 2831 | 10 Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2834 | 29 Ea. | 4 |
| Room lacks a drinking fountain. | 14522 | 9 Ea. | 5 |
| Room lacks private toilets. | 14520 | 6 Ea. | 5 |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 14521 | 12 Ea. | 5 |
| | Sub Total for System | 15 | |

Fire and Life Safety

| Deficiency | ID | Qty UoM | Priority |
|--|-------|---------|----------|
| PA Speakers are missing or need to be replaced | 18977 | 12 Ea. | 2 |
| Building not equipped with Card Key Access Control | 18072 | 1 Ea. | 3 |

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Fire and Life Safety

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| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|---------|----------|
| Computer room lacks independent AC. | 18126 | 1 Ea. | 3 |
| | Sub Total for System | 3 | |
| Technology | | | |
| Deficiency | ID | Qty UoM | Priority |
| Administrative / Support area lacks data drop(s) | 17274 | 15 Ea. | 3 |
| Administrative or support area lacks VOIP phone handset | 17468 | 15 Ea. | 3 |
| Building lacks enough wireless data points | 17088 | 8 Ea. | 3 |
| Classroom lacks technology upgrade | 14527 | 28 Ea. | 3 |
| Classroom lacks VOIP phone handset | 18433 | 28 Ea. | 3 |
| Room has insufficient dataports. | 14513 | 132 Ea. | 5 |
| Room lacks telephone wiring for VOIP system. | 14514 | 2 Ea. | 5 |
| | Sub Total for System | 7 | |
| Conveyances | | | |
| Deficiency | ID | Qty UoM | Priority |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 11935 | 1 Ea. | 1 |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 11936 | 1 Ea. | 1 |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 11937 | 1 Ea. | 1 |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 12860 | 4 Ea. | 1 |
| Elevator Is Missing And Needed | 11941 | 1 Ea. | 1 |
| | Sub Total for System | 5 | |
| Specialties | | | |
| - Deficiency | ID | Qty UoM | Priority |
| Room has insufficient tackboard area. | 14518 | 24 Ea. | 5 |
| Room has insufficient writing area. | 14517 | 71 Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 14519 | 52 Ea. | 5 |
| Stage lacks necessary equipment. | 11717 | 1 Ea. | 5 |
| The Base Storage Cabinets Require Repainting | 2813 | 300 LF | 5 |
| The Upper Storage Cabinets Require Repainting | 2814 | 200 LF | 5 |
| The Wardrobe Storage Cabinets Require Repainting | 2815 | 600 LF | 5 |
| | Sub Total for System | 7 | |
| Other | | | |
| Deficiency | ID | Qty UoM | Priority |

| Deficiency | ID | Qty UoM | Priority |
|---|--|-----------|----------|
| Crawlspace has asbestos containing material | 18340 | 17,500 SF | 2 |
| General hazardous materials deficiency | 13699 | 1 LS | 2 |
| | Sub Total for System | 2 | |
| | Sub Total for Building A - Main Building | 116 | |

Building: B - Covered Play Area Roofing

| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|----------|----------|
| Shingle Roof Requires Replacement | 10139 | 5,000 SF | 1 |
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 11400 | 5,200 SF | 1 |
| Flashings At Scupper Is Damaged And Should Be Repaired | 11398 | 4 Ea. | 2 |
| Membrane Flashings At Drain Is Damaged And Should Be Repaired | 11399 | 4 Ea. | 2 |
| The Wood Roof Subdeck Is Damaged And Requires Replacement | 10137 | 5,000 SF | 2 |
| Thru-Wall Scuppers Are Clogged | 11397 | 4 Ea. | 2 |
| | Sub Total for System | 6 | |

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Exterior

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| Exterior | | | |
|---|--|---------------|----------|
| Deficiency | ID | Qty UoM | Priority |
| The Wood Exterior Is Damaged And Requires Repair | 2844 | 3,000 SF Wall | 3 |
| he Exterior Requires Painting | 2843 | 3,000 SF Wall | 5 |
| | Sub Total for System | 2 | |
| Interior | | | |
| Deficiency | ID | Qty UoM | Priority |
| nterior Ceilings Requires Repainting | 2847 | 5,000 SF | 5 |
| nterior Walls Require Repainting | 2846 | 5,000 SF | 5 |
| nterior Wood Walls Require Repainting | 2848 | 3,000 SF Wall | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 2845 | 5,000 SF | 5 |
| | Sub Total for System | 4 | |
| Electrical | | | |
| Deficiency | ID | Qty UoM | Priority |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 2849 | 8 Ea. | 3 |
| | Sub Total for System | 1 | |
| Fire and Life Safety | | | |
| | ID | Qty UoM | Priority |
| PA Speakers are missing or need to be replaced | 18976 | 1 Ea. | 2 |
| | Sub Total for System | 1 | |
| | Sub Total for Building B - Covered Play Area | 14 | |
| Site Deficiency | ID | Qty UoM | Priority |
| Foundation appears to have settlement issues | 10148 | 1,000 SF | 5 |
| | Sub Total for System | 1 | |
| Roofing | | | |
| Deficiency | ID | Qty UoM | Priority |
| Shingle Roof Requires Replacement | 11510 | 1,290 SF | 1 |
| Debris In Gutters Should Be Removed | 11401 | 90 LF | 2 |
| | Sub Total for System | 2 | |
| Exterior | | | |
| Deficiency | ID | Qty UoM | Priority |
| The Wood Exterior Door Is Damaged And Requires Replacement | 2853 | 4 Door | 2 |
| The Wood Window Is Damaged And Requires Replacement | 2855 | 10 Ea. | 2 |
| Exterior door hardware is damaged and should be replaced | 2854 | 4 Ea. | 3 |
| Exterior Doors is not equipped with Card Key Access | 17786 | 4 Ea. | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 2852 | 400 SF Wall | 3 |
| The Exterior Soffit Is Damaged And Requires Replacement | 2851 | 300 SF | 4 |
| The Exterior Requires Painting | 2850 | 1,200 SF Wall | 5 |
| | Sub Total for System | 7 | |
| Interior | | | |
| Deficiency | ID | Qtv UoM | Priority |

| Deficiency | ID | Qty UoM | Priority | |
|---|------|----------|----------|--|
| Interior Doors Require Replacement | 2864 | 1 Door | 3 | |
| The Carpet Flooring Is Damaged And Requires Replacement | 2862 | 200 SF | 3 | |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 2863 | 900 SF | 3 | |
| Interior Ceilings Requires Repainting | 2859 | 100 SF | 5 | |
| Interior Millwork Requires Repainting | 2860 | 10 LF | 5 | |
| Interior Walls Require Repainting | 2858 | 1,000 SF | 5 | |

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|--|-------------|-----------|----------|
| Interior | | | |
| Deficiency | ID Qt | y UoM | Priority |
| Interior Wood Walls Require Repainting | 2861 1,100 |) SF Wall | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2856 500 |) SF | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 2857 100 |) SF | 5 |
| Sub Total for Sy | /stem 9 | ÷ | |
| Mechanical | | | |
| Deficiency | ID Qt | y UoM | Priority |
| Complete HVAC Systemwide Replacement | 2868 1,030 |) SF | 2 |
| Controls Are Inadequate And Should Be Repaired? | 2871 1,030 |) SF | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2867 | 2 Ea. | 2 |
| Test And Balancing Required | 2870 1,030 |) SF | 3 |
| Make-Up Air Inadequate And Should Be Increased | 2869 1,030 |) SF | 4 |
| Duct Grill is Damaged And Should Be Replaced | 2872 | 4 Ea. | 5 |
| Sub Total for Sy | /stem | 5 | |
| Plumbing | | | |
| Deficiency | ID Qt | y UoM | Priority |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | | 4 Ea. | 3 |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced | 2879 | 1 Ea. | 3 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2876 | 1 Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 2875 | 1 Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2877 | 2 Ea. | 4 |
| Sub Total for Sy | /stem | 5 | |
| Technology | | | |
| Deficiency | ID Qt | y UoM | Priority |
| • | | 1 Ea. | 3 |
| | 14510 | 1 Ea. | 3 |
| | 14509 | 4 Ea. | 5 |
| Sub Total for Sy | /stem | 3 | |
| Specialties | | | |
| Deficiency | ID Qt | y UoM | Priority |
| The Wardrobe Storage Cabinets Require Repainting | |) LF | 5 |
| Sub Total for Sy | | | - |
| Sub Total for Building P1 - Portable Classro | | | |
| Building: P2 - Portable Classroom 2 | | | |
| - | | | |
| Site | | | |
| Deficiency | | y UoM | Priority |
| | |) SF | 5 |
| Sub Total for Sy | /stem · | i | |
| Roofing | | | |
| Deficiency | | y UoM | Priority |
| | 11511 1,290 |) SF | 1 |
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 11509 1,290 |) SF | 1 |

Exterior

Debris In Gutters Should Be Removed

| Deficiency | ID | Qty UoM | Priority |
|--|------|---------|----------|
| The Wood Exterior Door Is Damaged And Requires Replacement | 2884 | 4 Door | 2 |
| The Wood Window Is Damaged And Requires Replacement | 2886 | 10 Ea. | 2 |

2

90 LF

3

11402

Sub Total for System

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| Exterior |
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|----------|

| Deficiency | ID | Qty UoM | Priority |
|--|----------------------|---------------|----------|
| Exterior door hardware is damaged and should be replaced | 2885 | 4 Ea. | 3 |
| Exterior Doors is not equipped with Card Key Access | 17785 | 4 Ea. | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 2883 | 400 SF Wall | 3 |
| The Exterior Soffit Is Damaged And Requires Replacement | 2882 | 300 SF | 4 |
| The Exterior Requires Painting | 2881 | 1,200 SF Wall | 5 |
| | Sub Total for System | 7 | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|----------------------|-------|---------|----------|
| Interior Doors Require Replacement | 2895 | 1 | Door | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 2893 | 200 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 2894 | 900 | SF | 3 |
| Interior Ceilings Requires Repainting | 2890 | 100 | SF | 5 |
| Interior Millwork Requires Repainting | 2891 | 10 | LF | 5 |
| Interior Walls Require Repainting | 2889 | 1,000 | SF | 5 |
| Interior Wood Walls Require Repainting | 2892 | 1,100 | SF Wall | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2887 | 500 | SF | 5 |
| The Exposed Ceilings Are Damaged And Requires Repainting | 2888 | 100 | SF | 5 |
| | Sub Total for System | 9 | | |

Mechanical

| Deficiency | ID | Qty UoM | Priority |
|---|----------------------|----------|----------|
| Complete HVAC Systemwide Replacement | 2899 | 1,030 SF | 2 |
| Controls Are Inadequate And Should Be Repaired? | 2902 | 1,030 SF | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2898 | 2 Ea. | 2 |
| Test And Balancing Required | 2901 | 1,030 SF | 3 |
| Make-Up Air Inadequate And Should Be Increased | 2900 | 1,030 SF | 4 |
| Duct Grill is Damaged And Should Be Replaced | 2903 | 4 Ea. | 5 |
| | Sub Total for System | 6 | |

Plumbing

| Deficiency | ID | Qty UoM | Priority |
|--|----------------------|---------|----------|
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced | 2909 | 4 Ea. | 3 |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2907 | 1 Ea. | 4 |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced | 2906 | 1 Ea. | 4 |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2908 | 2 Ea. | 4 |
| | Sub Total for System | 4 | |

Technology

| Deficiency | ID | Qty UoM | Priority |
|--|----------------------|---------|----------|
| Building lacks enough wireless data points | 16905 | 1 Ea. | 3 |
| Classroom lacks technology upgrade | 14508 | 1 Ea. | 3 |
| Room has insufficient dataports. | 14507 | 4 Ea. | 5 |
| | Sub Total for System | 3 | |
| Specialties | | | |

| Deficiency | ID | Qty UoM | Priority |
|--|--|---------|----------|
| The Wardrobe Storage Cabinets Require Repainting | 2897 | 10 LF | 5 |
| | Sub Total for System | 1 | |
| | Sub Total for Building P2 - Portable Classroom 2 | 34 | |

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Building: P3 - Portable Classroom 3 Site

| Deficiency | ID | Qty L | MoL | Priority |
|---|------------------------------|---------|----------|---------------|
| oundation appears to have settlement issues | 10151 | 1,000 S | | 5 |
| | Sub Total for System | 1 | | |
| Roofing | | - | | |
| Deficiency | ID | Qty L | MoL | Priority |
| Shingle Roof Requires Replacement | 11512 | 1,290 S | | 1 |
| Debris In Gutters Should Be Removed | 11403 | 90 L | | 2 |
| | Sub Total for System | 2 | | |
| Exterior | | | | |
| Deficiency | ID | Qty L | IoM | Priority |
| The Wood Exterior Door Is Damaged And Requires Replacement | 2914 | 2 0 | | 2 |
| The Wood Window Is Damaged And Requires Replacement | 2916 | 10 E | | 2 |
| Exterior door hardware is damaged and should be replaced | 2915 | 2 E | | 3 |
| Exterior Doors is not equipped with Card Key Access | 17784 | 2 E | | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 2913 | | SF Wall | 3 |
| | | | | |
| The Exterior Soffit Is Damaged And Requires Replacement | 2912 | 200 S | | 4 |
| The Exterior Requires Painting | 2911 Sub Total for Sustam | 1,200 S | or vvall | 5 |
| Interior | Sub Total for System | 7 | | |
| Interior | | | | |
| Deficiency | ID | Qty L | | Priority |
| The Carpet Flooring Is Damaged And Requires Replacement | 2921 | 200 S | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 2922 | 800 S | | 3 |
| Interior Millwork Requires Repainting | 2919 | 10 L | .F | 5 |
| Interior Walls Require Repainting | 2918 | 1,000 S | SF | 5 |
| Interior Wood Walls Require Repainting | 2920 | 1,000 S | SF Wall | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2917 | 500 S | SF | 5 |
| | Sub Total for System | 6 | | |
| Mechanical | | | | |
| Deficiency | ID | Qty L | JoM | Priority |
| Complete HVAC Systemwide Replacement | 2925 | 891 S | 3F | 2 |
| Controls Are Inadequate And Should Be Repaired? | 2928 | 891 S | SF | 2 |
| Test And Balancing Required | 2927 | 891 S | SF | 3 |
| Make-Up Air Inadequate And Should Be Increased | 2926 | 891 S | SF | 4 |
| The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2924 | 1 E | Ea. | 4 |
| Duct Grill is Damaged And Should Be Replaced | 2929 | 2 E | Ea. | 5 |
| | Sub Total for System | 6 | | |
| Technology | | | | |
| Deficiency | ID | Qty L | JoM | Priority |
| Building lacks enough wireless data points | 16891 | 1 E | | 3 |
| Classroom lacks technology upgrade | 14506 | 1 E | a. | 3 |
| Room has insufficient dataports. | 14504 | 4 E | | 5 |
| | Sub Total for System | 3 | | |
| Specialties | · · · · · | | | |
| • | ID | Qty L | IoM | Priority |
| Deficiency Room has insufficient writing area. | 14505 | 3 E | | Priority 5 |
| The Wardrobe Storage Cabinets Require Repainting | 2923 | 10 L | | 5 |
| | | | | 5 |
| | Sub Total for System | 2 | | |

School Deficiency Listing

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Rigler K-8 School

Sub Total for Building P3 - Portable Classroom 3

Building: P4 - Portable Classroom 4

Site

| Deficiency | ID | Qty | UoM | Priority |
|--|----------------------|-------|---------|------------------|
| Foundation appears to have settlement issues | 10152 | 1,000 | SF | 5 |
| | Sub Total for System | 1 | | |
| Roofing | | | | |
| Deficiency | ID | Qty | UoM | Priority |
| Shingle Roof Requires Replacement | 11513 | 1,290 | | 1 |
| Debris In Gutters Should Be Removed | 11404 | 90 | LF | 2 |
| | Sub Total for System | 2 | | |
| Exterior | | | | |
| Deficiency | ID | Qty | UoM | Priority |
| The Wood Exterior Door Is Damaged And Requires Replacement | 2935 | | Door | 2 |
| The Wood Window Is Damaged And Requires Replacement | 2937 | 10 | Ea. | 2 |
| Exterior door hardware is damaged and should be replaced | 2936 | 2 | Ea. | 3 |
| Exterior Doors is not equipped with Card Key Access | 17783 | 2 | Ea. | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 2934 | 200 | SF Wall | 3 |
| The Exterior Soffit Is Damaged And Requires Replacement | 2933 | 200 | SF | 4 |
| The Exterior Requires Painting | 2932 | | SF Wall | 5 |
| | Sub Total for System | 7 | | |
| Interior | | | | |
| | 10 | 0 | | D · · · · |
| Deficiency The Carpet Flooring Is Damaged And Requires Replacement | ID 2942 | 200 | UoM | Priority 3 |
| | 2942 | 800 | | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 2943 | | LF | 5 |
| Interior Millwork Requires Repainting | | | | 5 |
| nterior Walls Require Repainting | 2939 | 1,000 | | |
| nterior Wood Walls Require Repainting | 2941 | | SF Wall | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 2938 | 500 | SF | 5 |
| . | Sub Total for System | 6 | | |
| Mechanical | | | | |
| Deficiency | ID | Qty | UoM | Priority |
| Complete HVAC Systemwide Replacement | 2948 | 892 | | 2 |
| Controls Are Inadequate And Should Be Repaired? | 2952 | 892 | SF | 2 |
| The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 2946 | 1 | Ea. | 2 |
| Test And Balancing Required | 2951 | 892 | SF | 3 |
| Make-Up Air Inadequate And Should Be Increased | 2949 | 892 | SF | 4 |
| Duct Grill is Damaged And Should Be Replaced | 2953 | 2 | Ea. | 5 |
| | Sub Total for System | 6 | | |
| Plumbing | | | | |
| Deficiency | ID | Qty | UoM | Priority |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 2956 | 1 | Ea. | 4 |
| | Sub Total for System | 1 | | |
| Technology | | | | |
| Deficiency | ID | Qtv | UoM | Priority |
| Building lacks enough wireless data points | 16892 | | Ea. | 3 |
| Classroom lacks technology upgrade | 14503 | 1 | Ea. | 3 |
| | | | | |
| Room has insufficient dataports. | 14502 | 4 | Ea. | 5 |

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| | 276 | Rigler K-8 School |
|--|-----|-------------------|
|--|-----|-------------------|

Specialties

| • | | | |
|--|--|---------|----------|
| Deficiency | ID | Qty UoM | Priority |
| The Upper Storage Cabinets Require Repainting | 2944 | 10 LF | 5 |
| The Wardrobe Storage Cabinets Require Repainting | 2945 | 10 LF | 5 |
| | Sub Total for System | 2 | |
| | Sub Total for Building P4 - Portable Classroom 4 | 28 | |
| | Total for Campus | 271 | |