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Roseway Heights K-8 School

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**School and Site Level Deficiencies****Site**

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	2514	2,600	SF	3
Asphalt Paving Is Damaged And Requires Replacement	2512	89	CAR	4
Backstops Are Damaged And Require Replacement	2517	1	Ea.	4
Exterior Basketball Goals Are Damaged And Require Replacement	2518	6	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	2509	2,100	LF	4
Site Drainage is Inadequate and Installation of Drainage Piping	2510	3,500	LF	4
Site Drainage is Inadequate and Requires Regrading	2511	10,000	SF	4
Paved Play Requires Recoating And Resurfacing	2516	10,000	SF	5
Paving Requires Restriping	2513	89	CAR	5
Play Field Requires Repair	2515	1	Ea.	5
School lacks marquee or marquee in poor condition.	13869	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	2508	2	Ea.	5
<b>Sub Total for System</b>		<b>12</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Middle School lacks appropriate wayfinding system.	14166	1	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14097	10	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16744	1	Ea.	3
Facility lacks Distribution Closet for IDF	18398	1	Ea.	3
Facility lacks VOIP central equipment	16833	1	Ea.	3
<b>Sub Total for System</b>		<b>3</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13318	1	Ea.	4
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for School and Site Level</b>		<b>18</b>		

**Building: A - Main Building****Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12097	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12110	1	LF	1
Handrails missing or not compliant.	12096	20	LF	4
<b>Sub Total for System</b>		<b>3</b>		

**Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11658	24,047	SF	1
Wood roof diaphragms need enhancement	13462	1	LS	2
<b>Sub Total for System</b>		<b>2</b>		

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**Structural**

Deficiency	ID	Qty	UoM	Priority
Lateral forces are not accommodated	13461	1	LS	1
Wall or parapet requires lateral bracing.	13460	1	LS	1
Wall to roof connections require enhancement	13463	1	LS	1
<b>Sub Total for System</b>		<b>3</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	2524	500	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	2522	15	Door	2
Exterior door hardware is damaged and should be replaced	2523	15	Ea.	3
Exterior Doors is not equipped with Card Key Access	17817	15	Ea.	3
The Stucco Exterior Is Damaged And Requires Repair	2521	25,000	SF Wall	3
The Exterior Requires Painting	2519	80,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	2520	25,000	SF	5
<b>Sub Total for System</b>		<b>7</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Maneuvering clearance insufficient at doorway.	12107	3	Ea.	2
Acoustical Wall Treatment is missing and is needed	14857	3,456	SF	3
Door is not equiped with Card Key Access	17655	200	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	2529	19,088	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	2532	4,772	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	2530	62,035	SF	3
The Wood Flooring Is Damaged And Requires Replacement	2531	4,772	SF	3
Blinds are missing or in poor condition.	14877	1,494	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	2528	20,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	2527	80	Ea.	4
Classroom door lacks the appropriate vision panel.	14862	1	Ea.	5
Interior Walls Require Repainting	2526	75,000	SF	5
Large rooms lack capacity signs.	14878	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	2525	15,000	SF	5
The Concrete Flooring Requires Repair or Repainting	2533	2,000	SF	5
<b>Sub Total for System</b>		<b>15</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Lab lacks an air exchange system.	14868	3	Ea.	2
Kitchen Air/Exhaust Inadequate And Should Be Increased	2540	1	Ea.	3
Test And Balancing Required	2541	95,438	SF	3
Duct Grill is Damaged And Should Be Replaced	2543	12	Ea.	5
Duct Register is Damaged And Should Be Replaced	2542	12	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16644	7	Ea.	3
Lightning Protection System is Missing and Needed	2545	95,438	SF	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	2547	12	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	2544	4	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	2546	100	Ea.	4
Room does not have tamper-proof light switching.	14861	2	Ea.	5

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**Electrical**

Deficiency	ID	Qty	UoM	Priority
Room has insufficient electrical outlets.	14858	72	Ea.	5
Room lacks controls to partially dim lights.	14876	1	Ea.	5
Room lighting is inadequate or in poor condition.	14875	4,475	SF	5
<b>Sub Total for System</b>		<b>9</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12108	2	Ea.	1
Drinking Fountain unit not accessible.	12111	2	Ea.	4
Drinking Fountain unit not accessible.	12112	4	Ea.	4
Room lacks a drinking fountain.	14872	28	Ea.	5
Room lacks a private shower area.	14871	1	Ea.	5
Room lacks private toilets.	14869	7	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14870	35	Ea.	5
<b>Sub Total for System</b>		<b>7</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	2549	95,438	SF	1
Fire Alarm is Missing or Inadequate	13767	1	LS	1
Room lacks an appropriate eyewash.	14874	3	Ea.	1
Emergency Exit Signage Is Missing And Needed	2548	8	Ea.	2
PA Speakers are missing or need to be replaced	18942	18	Ea.	2
Building not equipped with Card Key Access Control	18054	1	Ea.	3
Computer room lacks independent AC.	18150	1	Ea.	3
Room lacks shut-off valves for utilities.	14873	3	Ea.	5
<b>Sub Total for System</b>		<b>8</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17245	30	Ea.	3
Administrative or support area lacks VOIP phone handset	17439	30	Ea.	3
Building lacks enough wireless data points	17107	14	Ea.	3
Classroom lacks technology upgrade	14879	48	Ea.	3
Classroom lacks VOIP phone handset	18458	47	Ea.	3
Room has insufficient dataports.	14859	260	Ea.	5
Room lacks telephone wiring for VOIP system.	14860	5	Ea.	5
<b>Sub Total for System</b>		<b>7</b>		

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12109	1	Ea.	1
Elevator Cab Is Damaged And Requires Replacement	2539	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
Bleachers Are Damaged And Require Replacement	2537	150	Seat	2
The Retractable Bleachers are Damaged and Require Replacement	2538	420	Seat	2
The Base Storage Cabinets Require Replacement	2534	370	LF	4
The Upper Storage Cabinets Require Replacement	2535	370	LF	4
The Wardrobe Storage Cabinets Require Replacement	2536	370	LF	4
Room has insufficient tackboard area.	14865	24	Ea.	5

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**Specialties**

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14864	60	Ea.	5
Room lacks an appropriate stove.	14863	1	Ea.	5
Room lacks appropriate amount of teacher storage.	14866	32	Ea.	5
Room lacks the required demonstration table.	14867	4	Ea.	5
<b>Sub Total for System</b>		<b>10</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
Crawlspace has asbestos containing material	18343	23,850	SF	2
General hazardous materials deficiency	13663	1	LS	2
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for Building A - Main Building</b>		<b>80</b>		
<b>Total for Campus</b>		<b>98</b>		