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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	1251	1,000	SF	3
Asphalt Paving Is Damaged And Requires Replacement	1250	40	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	1253	4	Ea.	4
Bus drop-off area does not have a canopy.	14016	150	LF	5
K playground not appropriately fenced or buffered.	14049	1	Ea.	5
Paved Play Requires Recoating And Resurfacing	1135	4,900	SF	5
Paved Play Requires Restriping	1252	30,000	SQFT	5
School lacks marquee or marquee in poor condition.	13886	1	Ea.	5
	Sub Total for System	8		
Technology				
Deficiency	ID	Otv	UoM	Priority
Facility lacks centralized video distribution equipment	16726		Ea.	3
Facility lacks VOIP central equipment	16815		Ea.	3
	Sub Total for System	2		
	Sub Total for School and Site Level	10		
Building: A - Main Building				
Site				
Deficiency	ID		UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11909	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13096	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13126	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13189	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13229	1	LF	1
Existing curb ramp not compliant.	12950	1	Ea.	3
	Sub Total for System	6		
Roofing				
Deficiency	ID	Qty	UoM	Priority
Wood roof diaphrams need enhancement	13581	1	LS	2
	Sub Total for System	1		
Structural				
Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13580		LS	1
Wall to roof connections require enhancement	13579	1	LS	1
Wall to roof connections require enhancement	13582	1	LS	1
	Sub Total for System	3		
Exterior				
Deficiency	ID	Otv	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	1257	200		2
The Aluminum Window Is Damaged And Requires Replacement	1258		Ea.	2
The Aluminum Window is Damaged And Requires Replacement The Aluminum Window is Damaged And Requires Replacement	1259		Ea.	2
The Aluminum Window is Damaged And Requires Replacement The Aluminum Window is Damaged And Requires Replacement	1260		Ea.	2
				2
The Aluminum Window Is Damaged And Requires Replacement The Wood Exterior Door Is Damaged And Requires Replacement	1261		Ea.	
The Wood Exterior Door Is Damaged And Requires Replacement	1255		Door	2
Exterior door hardware is damaged and should be replaced	1256		Ea.	3
Exterior Doors is not equipped with Card Key Access	17777	46	Ea.	3

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Exterior

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Exertor				
Deficiency	ID		UoM	Priority
The Exterior Requires Cleaning	1254	12,000	SF Wall	5
	Sub Total for System	9		
Interior				
Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14467	744	SF	3
Door is not equiped with Card Key Access	17622	80	Ea.	3
Interior Doors Require Replacement	1311	40	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	1305	4,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	1308	2,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1306	40,000	SF	3
Blinds are missing or in poor condition.	14479	375	SF Surf	4
The Wood Flooring Is Damaged And Requires Repair	1307	5,500	SF	4
Elementary School lacks appropriate wayfinding system.	14149	1	Ea.	5
Interior Doors Require Repair	1310	40	Door	5
Interior Millwork Requires Repainting	1304	2,000	LF	5
Interior Walls Require Repainting	1303	53,800	SF	5
Large rooms lack capacity signs.	14480	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	1300	47,000	SF	5
The Concrete Flooring Requires Repair or Repainting	1309	1,500	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	1302	5,000	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	1301	5,000	SF	5
	Sub Total for System	17		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	4214		Ea.	2
LC: The Mechanical / Steam Condensate Reliever / Reliever, Tank and Pump system is beyond its useful life.	1318	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	9723	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	1239	18,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	1240	6,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	1241	64	Ea.	2
Air Compressor is Inoperable and Requires Replacement	1242	1	Ea.	3
Ductwork Is Damaged And Should Be Replaced	1236	1,200	LF	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	1233	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	9722	53,835	SF	3
Test And Balancing Required	1234	53,835	SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	4218	1	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	1235	53,835	SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	1231	2	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	1230	6	Ea.	4
Duct Register is Damaged And Should Be Replaced	1237	24	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	1238	4	Ea.	5
	Sub Total for System	17		
Electrical	-			
Deficiency	ID	Otv	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	1225	2,400		2
Circuits need to be added to support additional outlets	16624		Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	1227	20		3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1229		Ea.	3
2. 2. 2. Soundar recognition of an anadequate raid moto raid recoded	1220	3		J

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Electrical			
Deficiency	ID	Qty UoM	Priority
The H.I.D. Lighting Is Damaged And Should Be Replaced	1222	8 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	1213	6 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	1221	85 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	1212	5 Ea.	4
The Electrical Circuit Capacity Is Inadequate	1226	20 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	1223	12 Ea.	4
Room does not have tamper-proof light switching.	14470	2 Ea.	5
Room has insufficient electrical outlets.	14468	36 Ea.	5
Room lacks controls to partially dim lights.	14478	2 Ea.	5
Room lighting is inadequate or in poor condition.	14477	21,927 SF	5
	Sub Total for System	14	
Plumbing			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	13281	1 Ea.	1
.C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9720	53,835 SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	1249	3 Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1247	20 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	1248	9 Ea.	3
Drinking Fountain unit not accessible.	13016	2 Ea.	4
Drinking Fountain unit not accessible.	13206	1 Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1244	19 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	1245	4 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	1243	26 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1246	19 Ea.	4
Room lacks a drinking fountain.	14476	3 Ea.	5
Room lacks private toilets.	14474	2 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14475	1 Ea.	5
, , , , , , , , , , , , , , , , , , ,	Sub Total for System	14	
Fire and Life Safety			
-	ID	Oty HoM	Driority
Deficiency Fire Alarm is Missing or Inadequate	13776	Qty UoM 1 LS	Priority 1
Building not equipped with Card Key Access Control	18075	1 Ea.	3
Computer room lacks independent AC.	18123	1 Ea.	3
sompaio. Toom lable independent No.	Sub Total for System	3	3
Tochnology	oub total for Systelli	J	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17279	13 Ea.	3
Administrative or support area lacks VOIP phone handset	17473	13 Ea.	3
Building lacks enough wireless data points	17060	5 Ea.	3
Classroom lacks technology upgrade	14481	23 Ea.	3
Room has insufficient dataports.	14469	112 Ea.	5
•	Sub Total for System	5	
Conveyances			
Deficiency	ID	Qty_UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13149	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13188	1 Ea.	1
Elevator Is Missing And Needed	13020	1 Ea.	1
	Sub Total for System	3	

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Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	1313	276 LF	4
The Upper Storage Cabinets Require Replacement	1314	276 LF	4
The Wardrobe Storage Cabinets Require Replacement	1315	46 LF	4
Room has insufficient tackboard area.	14472	8 Ea.	5
Room has insufficient writing area.	14471	54 Ea.	5
Room lacks appropriate amount of teacher storage.	14473	22 Ea.	5
Stage lacks necessary equipment.	13954	1 Ea.	5
	Sub Total for System	7	
Other			
Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13704	1 LS	2
	Sub Total for System	1	

Building: B - Classroom Annex

Exterior

Deficiency	ID	Qty UoM	Priority
The Steel Window Is Damaged And Requires Replacement	1168	36 Ea.	2
The Steel Window Is Damaged And Requires Replacement	1170	15 Ea.	2
Exterior door hardware is damaged and should be replaced	1167	7 Ea.	3
Exterior Doors is not equipped with Card Key Access	17776	7 Ea.	3
Exterior Metal Door Requires Repainting	1166	7 Door	3
The Exterior Soffit Is Damaged And Requires Repainting	1165	700 SF	5

Sub Total for Building A - Main Building

Sub Total for System

Interior

Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17621	15 Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	1179	150 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1181	7,000 SF	3
Interior Doors Require Repainting	1182	15 Door	5
Interior Millwork Requires Repainting	1177	2,000 LF	5
Interior Walls Require Repainting	1176	7,700 SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	1172	7,000 SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	1174	300 SF	5
	Sub Total for System	8	

Mechanical

Deficiency	ID	Qty UoM	Priority
The Air Handler HVAC Component Is Damaged And Requires Replacement	1191	3,000 CFM	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement 131		18 Ea.	2
Air Compressor is Inoperable and Requires Replacement	1192	1 Ea.	3
Ductwork Is Damaged And Should Be Replaced	1187	200 LF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	1317	7,779 SF	4
Duct Register is Damaged And Should Be Replaced	1188	7 Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	1190	2 Ea.	5
	Sub Total for System	7	

Electrical

Deficiency	ID	Qty UoM	Priority	
The Panelboard Is Damaged And Should Be Replaced	1204	200 Amps	2	
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1205	6 Ea.	3	

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Electrical			
Deficiency	ID	Qty UoM	Priority
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	1203	16 Ea.	4
he Canopy Lighting Is Damaged And Should Be Replaced	1201	2 Ea.	4
oom lighting is inadequate or in poor condition.	14465	5,064 SF	5
	Sub Total for System	5	
Plumbing			
Deficiency	ID	Qty UoM	Priority
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1198	7 Ea.	3
he Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	1199	2 Ea.	3
he Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Ro	teplaced 1194	6 Ea.	4
he Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	1195	1 Ea.	4
he Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	1193	6 Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Re	eplaced 1196	5 Ea.	4
	Sub Total for System	6	
Fechnology	•		
	ID	Oty HoM	Driority
leficiency dministrative / Support area lacks data drop(s)	17278	Qty UoM 2 Ea.	Priority 3
dministrative / Support area lacks value drop(s) dministrative or support area lacks VOIP phone handset	17472	2 Ea.	3
uilding lacks enough wireless data points	16961	1 Ea.	3
			3
classroom lacks technology upgrade	14466	6 Ea.	
com has insufficient dataports.	14463	24 Ea.	5
	Sub Total for System	5	
Specialties			
Deficiency	ID	Qty_UoM	Priority
he Base Storage Cabinets Require Replacement	1184	48 LF	4
he Upper Storage Cabinets Require Replacement	1185	48 LF	4
he Wardrobe Storage Cabinets Require Replacement	1186	24 LF	4
doom has insufficient writing area.	14464	12 Ea.	5
	Sub Total for System	4	
	Sub Total for Building B - Classroom Annex	41	
Building: C - Industrial Arts Building			
Exterior			
Peficiency	ID	Qty UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	1142	16 Ea.	2
exterior door hardware is damaged and should be replaced	1141	4 Ea.	3
exterior Doors is not equipped with Card Key Access	17775	4 Ea.	3
exterior Metal Door Requires Repainting	1140	4 Door	3
he Exterior Requires Painting	1138	2,500 SF Wall	5
·	Sub Total for System	5	
nterior			
		Ob. 11-84	Dula vite
Deficiency Acoustical Wall Treatment is missing and is needed	ID 14456	Qty UoM 456 SF	Priority 3
·	17620	450 SF 5 Ea.	3
oor is not equiped with Card Key Access			
nterior Walls Require Repainting	1143	2,100 SF	5
he Concrete Flooring Requires Repair or Repainting	1144	1,500 SF	5
	Sub Total for System	4	
Mechanical			
Peficiency	ID	Qty_UoM	Priority
Mechanical Deficiency Complete HVAC Systemwide Replacement		4	

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Deficiency	ID	Qty	UoM	Priority
Test And Balancing Required	1146	2,114	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	1148	2,116	SF	4
s	Sub Total for System	3		
Electrical				
Deficiency	ID	Qty	UoM	Priority
The Electrical Disconnect Is Damaged And Should Be Repaired	1159	200	Amps	2
The Panelboard Is Damaged And Should Be Replaced	1162	200	Amps	2
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1164	6	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	1157	3	Ea.	3
5	Sub Total for System	4		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1155	1	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1151	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1153	1	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14461	4	Ea.	5
5	Sub Total for System	4		
Technology				
Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16933		Ea.	3
Classroom lacks technology upgrade	14462	2	Ea.	3
Room has insufficient dataports.	14457	8	Ea.	5
5	Sub Total for System	3		
Specialties				
Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14458	1	Ea.	5
Room lacks appropriate amount of teacher storage.	14459	19	Ea.	5
Room lacks the required demonstration table.	14460	1	Ea.	5
5	Sub Total for System	3		
Sub Total for Building C - Ind	ustrial Arts Building	26		
Building: D - Covered Play Area				
Exterior				
Deficiency	ID	Otv	UoM	Priority
The Exterior Requires Painting	1136		SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	1137	4,900		5
	Sub Total for System	2	**	-
Sub Total for Building D	•	2		
	Total for Campus	179		