

184	Sitton Elementary School
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1/7/2008 2:14 PM

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	3094	1,500	SF	3
Playground Requires Replacement	3098	2	Ea.	3
Asphalt Paving Is Damaged And Requires Replacement	3092	34	CAR	4
Backstops Are Damaged And Require Replacement	3102	2	Ea.	4
Exterior Basketball Goals Are Damaged And Require Replacement	3103	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	3088	2,800	LF	4
Gate Is Damaged And Requires Replacement	3089	4	Ea.	4
Site Drainage is Inadequate and Installation of Drainage Piping	3090	1,200	LF	4
Site Drainage is Inadequate and Requires Regrading	3091	40,000	SF	4
Bollards Are Damaged And Require Replacement	3096	33	Ea.	5
Bus drop-off area does not have a canopy.	13983	250	LF	5
K playground not appropriately fenced or buffered.	14037	1	Ea.	5
Paved Play Requires Recoating And Resurfacing	3100	60,000	SF	5
Paved Play Requires Restriping	3101	60,000	SQFT	5
Paving Requires Restriping	3093	34	CAR	5
Play Field Requires Regrading	11318	43,560	SF Surf	5
School lacks marquee or marquee in poor condition.	13846	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	3086	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	3087	11	Ea.	5
Small Benches Are Damaged And Require Replacement	3095	3	Ea.	5
Wheel Stops Are Damaged And Require Replacement	3097	34	Ea.	5
Sub Total for System		21		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14079	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16767	1	Ea.	3
Facility lacks VOIP central equipment	16856	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		24		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12259	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12260	1	LF	1
Sub Total for System		2		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11722	2,250	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11723	2,745	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11724	3,800	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11725	4,950	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11726	7,680	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11727	8,925	SF	1

184	Sitton Elementary School
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Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11728	9,155	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11729	10,800	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11731	21,280	SF	1
Wood roof diaphragms need enhancement	13589	1	LS	2
Sub Total for System		10		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13587	1	LS	1
Wall to roof connections require enhancement	13588	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	3111	85	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	3108	16	Door	2
The Wood Exterior Is Damaged And Requires Replacement	3107	35,000	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	3110	65	Ea.	2
Exterior door hardware is damaged and should be replaced	3109	16	Ea.	3
Exterior Doors is not equipped with Card Key Access	17889	16	Ea.	3
The Stucco Exterior Is Damaged And Requires Repair	3106	35,000	SF Wall	3
The Exterior Soffit Is Damaged And Requires Replacement	3105	10,000	SF	4
The Exterior Requires Painting	3104	70,000	SF Wall	5
Sub Total for System		9		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15618	3,288	SF	3
Door is not equiped with Card Key Access	17719	69	Ea.	3
Interior Doors Require Replacement	3121	69	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	3117	12,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	3120	7,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3118	35,000	SF	3
The Wood Flooring Is Damaged And Requires Replacement	3119	1,000	SF	3
Blinds are missing or in poor condition.	15628	1,500	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	3116	5,000	SF Wall	4
Interior Gypboard Walls Require Repair	3114	25,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	3115	20	Ea.	4
Interior Walls Require Repainting	3113	58,059	SF	5
Large rooms lack capacity signs.	15629	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3112	50,000	SF	5
Sub Total for System		14		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Boiler HVAC Component Is Damaged And Requires Replacement	3138	10,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3139	8	Ea.	2
Air Compressor is Inoperable and Requires Replacement	3140	1	Ea.	3
Kitchen Air/Exhaust is Inadequate and Should be Repaired	3130	1	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3132	56,000	SF	4
Ductwork Is Damaged And Should Be Repaired	3135	200	LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3137	3	Ea.	4

184	Sitton Elementary School
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Mechanical

Deficiency	ID	Qty	UoM	Priority
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	3126	3	Ea.	4
Duct Cleaning Required	3134	38,000	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	3131	4	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	3136	3	Ea.	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Motor Control Center Is Damaged And Should Be Replaced	3147	14	Ea.	2
The Panelboard Is Damaged And Should Be Replaced	3148	1,800	Amps	2
Circuits need to be added to support additional outlets	16671	4	Ea.	3
Lightning Protection System is Missing and Needed	3144	58,059	SF	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	3146	12	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3143	7	Ea.	3
The Pole Lighting Is Missing And Needed	3142	2	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3145	350	Ea.	4
The Electrical Circuit Capacity Is Inadequate	3149	20	EACH	4
Room does not have tamper-proof light switching.	15622	1	Ea.	5
Room has insufficient electrical outlets.	15619	42	Ea.	5
Sub Total for System		11		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12257	1	Ea.	1
Drinking Fountain unit not accessible.	12261	1	Ea.	4
Drinking Fountain unit not accessible.	12262	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3141	5	Ea.	4
Room lacks a drinking fountain.	15627	4	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15626	1	Ea.	5
Sub Total for System		6		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm Actuator Is Missing And Is Needed	3153	3	Ea.	1
Fire Alarm Horn/Strobe Is Missing And Is Needed	3151	12	Ea.	1
Fire Alarm Panel Is Damaged And Should Be Replaced	3154	1	Ea.	1
Fire Alarm Smoke Detector Is Damaged And Should Be Replaced	3152	60	Ea.	1
Emergency Exit Signage Is Missing And Needed	3150	10	Ea.	2
Building not equipped with Card Key Access Control	18029	1	Ea.	3
Computer room lacks independent AC.	18207	1	Ea.	3
Sub Total for System		7		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17181	18	Ea.	3
Administrative or support area lacks VOIP phone handset	17375	18	Ea.	3
Building lacks enough wireless data points	17063	6	Ea.	3
Classroom lacks technology upgrade	15630	24	Ea.	3
Classroom lacks technology upgrade (not including projector)	15631	1	Ea.	3
Room has insufficient dataports.	15620	148	Ea.	5
Room lacks telephone wiring for VOIP system.	15621	1	Ea.	5
Sub Total for System		7		

184	Sitton Elementary School
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Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12258	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3123	400	LF	4
The Upper Storage Cabinets Require Replacement	3124	400	LF	4
The Wardrobe Storage Cabinets Require Replacement	3125	400	LF	4
Room has insufficient tackboard area.	15624	4	Ea.	5
Room has insufficient writing area.	15623	9	Ea.	5
Room lacks appropriate amount of teacher storage.	15625	26	Ea.	5
Stage lacks necessary equipment.	13938	1	Ea.	5
Sub Total for System		7		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13706	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		88		
Total for Campus		112		