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Skyline K-8 School

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

Deficiency	ID	Qty	UoM	Priority
Playground Requires Impact Resistant Material	4623	2	Ea.	2
Asphalt Walks Are Damaged And Require Replacement	4617	21,000	SF	3
Concrete Walks Are Damaged And Require Replacement	4618	2,000	SF	3
Asphalt Paving Is Damaged And Requires Replacement	4614	61	CAR	4
Backstops Are Damaged And Require Replacement	4629	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	4633	890	LF	4
Gate Is Damaged And Requires Replacement	4635	1	Ea.	4
Site Drainage is Inadequate and Installation of Drainage Piping	4604	900	LF	4
Site Drainage is Inadequate and Requires Regrading	4606	2,500	SF	4
Bollards Are Damaged And Require Replacement	4621	5	Ea.	5
Bus drop-off area does not have a canopy.	13984	250	LF	5
Exterior Basketball Goals Are Damaged And Require Repair	4631	4	Ea.	5
Paved Play Requires Recoating And Resurfacing	4627	25,000	SF	5
School lacks dedicated K playground/equipment.	13917	1	Ea.	5
School lacks marquee or marquee in poor condition.	13847	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	4603	10	Ea.	5
Small Benches Are Damaged And Require Replacement	4620	3	Ea.	5
<b>Sub Total for System</b>		<b>17</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
Precast Stair/Lintel requires replacement	4652	1	Ea.	3
<b>Sub Total for System</b>		<b>1</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Stair/Railing - Wood requires replacement	4646	1	Ea.	3
<b>Sub Total for System</b>		<b>1</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14080	10	Ea.	5
<b>Sub Total for System</b>		<b>1</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16766	1	Ea.	3
Facility lacks VOIP central equipment	16855	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for School and Site Level</b>		<b>22</b>		

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

Deficiency	ID	Qty	UoM	Priority
Surface or slope / cross-slope of walkway not compliant.	12735	20	LF	1
<b>Sub Total for System</b>		<b>1</b>		

**Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11426	13,016	SF	1
Debris In Gutters Should Be Removed	11427	420	LF	2

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**Roofing**

Deficiency	ID	Qty	UoM	Priority
Wood roof diaphragms need enhancement	13591	1	LS	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11424	60	LF	3
Splashblocks Are Missing Or Damaged And Are Needed	11425	4	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Structural**

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13590	1	LS	1
Wall or parapet requires lateral bracing.	13593	1	LS	1
Wall or parapet requires lateral bracing.	13594	1	LS	1
Wall to roof connections require enhancement	13592	1	LS	1
<b>Sub Total for System</b>		<b>4</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4662	46	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	4659	14	Door	2
Exterior Doors is not equipped with Card Key Access	17888	14	Ea.	3
The Wood Exterior Is Damaged And Requires Repair	4657	1,500	SF Wall	3
Wood stairs require replacement	9347	3	Ea.	3
The Exterior Requires Painting	4654	15,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	4655	3,500	SF	5
<b>Sub Total for System</b>		<b>7</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15602	3,840	SF	3
Door is not equiped with Card Key Access	17718	47	Ea.	3
Interior Doors Require Replacement	4674	47	Door	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4666	20,000	SF	3
Blinds are missing or in poor condition.	15615	90	SF Surf	4
Miscellaneous ADA deficiency	12704	1	Ea.	4
Miscellaneous ADA deficiency	12705	1	Ea.	4
Classroom door lacks the appropriate vision panel.	15606	3	Ea.	5
Elementary School lacks appropriate wayfinding system.	14136	1	Ea.	5
Interior Gypboard Walls Require Repainting	4665	50,000	SF Wall	5
Large rooms lack capacity signs.	15616	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4663	20,000	SF	5
The Concrete Flooring Requires Repair or Repainting	4673	12,000	SF	5
<b>Sub Total for System</b>		<b>13</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	4690	1	Ea.	2
Kitchen Air/Exhaust is Inadequate and Should be Repaired	4689	1	Ea.	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	4688	700	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	4691	34,770	SF	4
Make-Up Air Inadequate And Should Be Increased	4687	17,000	SF	4
Duct Cleaning Required	4693	17,000	SF	5
Duct Register is Damaged And Should Be Replaced	4698	6	Ea.	5
<b>Sub Total for System</b>		<b>7</b>		

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**Electrical**

Deficiency	ID	Qty	UoM	Priority
Panelboard is not Labelled for Safety	4716	400	Amps	2
The Panelboard Is Damaged And Should Be Replaced	4715	400	Amps	2
Circuits need to be added to support additional outlets	16670	4	Ea.	3
Lightning Protection System is Missing and Needed	4707	34,770	SF	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	4712	12	Ea.	3
The Mounted Building Lighting Is Missing And Needed	4706	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4710	60	Ea.	4
Room does not have tamper-proof light switching.	15605	2	Ea.	5
Room has insufficient electrical outlets.	15603	40	Ea.	5
Room lacks controls to partially dim lights.	15614	1	Ea.	5
Room lighting is inadequate or in poor condition.	15613	14,655	SF	5
<b>Sub Total for System</b>		<b>11</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12773	1	Ea.	1
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	4703	16	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4700	5	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4702	5	Ea.	3
Drinking Fountain unit not accessible.	12596	1	Ea.	4
Drinking Fountain unit not accessible.	12817	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4699	17	Ea.	4
Room lacks a drinking fountain.	15612	8	Ea.	5
Room lacks private toilets.	15610	4	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15611	9	Ea.	5
<b>Sub Total for System</b>		<b>10</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	4717	14	Ea.	2
PA Speakers are missing or need to be replaced	18876	7	Ea.	2
Building not equipped with Card Key Access Control	18030	1	Ea.	3
Computer room lacks independent AC.	18206	1	Ea.	3
<b>Sub Total for System</b>		<b>4</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17182	9	Ea.	3
Administrative or support area lacks VOIP phone handset	17376	9	Ea.	3
Building lacks enough wireless data points	17025	3	Ea.	3
Classroom lacks technology upgrade	15617	16	Ea.	3
Classroom lacks VOIP phone handset	18515	17	Ea.	3
Room has insufficient dataports.	15604	84	Ea.	5
<b>Sub Total for System</b>		<b>6</b>		

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12251	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12625	1	Ea.	1
Elevator Is Missing And Needed	12583	1	Ea.	1
<b>Sub Total for System</b>		<b>3</b>		

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**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	4679	96	LF	4
The Fixed Shelving Storage Cabinets Require Replacement	4684	96	LF	4
The Upper Storage Cabinets Require Replacement	4680	96	LF	4
The Wardrobe Storage Cabinets Require Replacement	4682	96	LF	4
Room has insufficient tackboard area.	15608	9	Ea.	5
Room has insufficient writing area.	15607	36	Ea.	5
Room lacks appropriate amount of teacher storage.	15609	55	Ea.	5
Stage lacks necessary equipment.	11280	1	Ea.	5
<b>Sub Total for System</b>		<b>8</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13707	1	LS	2
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for Building A - Main Building</b>		<b>80</b>		

**Building: B - Covered Play Area****Site**

Deficiency	ID	Qty	UoM	Priority
Paved Play Requires Recoating And Resurfacing	4719	6,000	SF	5
<b>Sub Total for System</b>		<b>1</b>		

**Roofing**

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	11428	100	LF	2
<b>Sub Total for System</b>		<b>1</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Exterior Requires Cleaning	4720	8,000	SF Wall	5
The Exterior Requires Painting	4721	3,000	SF Wall	5
<b>Sub Total for System</b>		<b>2</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
The Exposed Ceilings Are Damaged And Requires Repainting	4722	6,000	SF	5
<b>Sub Total for System</b>		<b>1</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18877	1	Ea.	2
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for Building B - Covered Play Area</b>		<b>6</b>		

**Building: C - Garage****Roofing**

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11518	2,475	SF	1
Gutters Are Damaged	11429	200	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11430	80	LF	3
<b>Sub Total for System</b>		<b>3</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18878	1	Ea.	2

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Sub Total for System	1
Sub Total for Building C - Garage	4
Total for Campus	112