PPS Educational Adequacy and Facility Assessment

School Deficiency Listing

2/8/2008 2:25 PM

188 Smith Elementary School

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Asphalt Walks Are Damaged And Require Replacement	693	2,000	SF	3
Concrete Walks Are Damaged And Require Replacement	694	800	SF	3
Asphalt Paving Is Damaged And Requires Replacement	692	26	CAR	4
Exterior Basketball Goals Are Damaged And Require Repair	698	4	Ea.	5
Paved Play Requires Recoating And Resurfacing	696	40,000	SF	5
Paved Play Requires Restriping	697	40,000	SQFT	5
Site Signage Is Damaged And Requires Repair	691	4	Ea.	5
Wheel Stops Are Damaged And Require Replacement	695	26	Ea.	5
	Sub Total for System	8		
Electrical				
Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	725	13	Ea.	3
	Sub Total for System	1		
	Sub Total for School and Site Level	9		

Building: A - Main Building Roofing

Deficiency	ID	Qty	UoM	Priority
Ballast Coating Is Missing Or Damaged And Should Be Replaced	11601	25,670	SF	3
	Sub Total for System	1		

Exterior

Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	705	120 Ea.	2
Exterior Doors is not equipped with Card Key Access	17887	12 Ea.	3
Exterior Metal Door Requires Repainting	704	4 Door	3
The Metal Exterior Door Is Damaged And Requires Repair	703	4 Door	3
The Exterior Requires Cleaning	699	30,000 SF Wall	5
The Exterior Requires Painting	700	8,000 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	702	8,000 SF	5
The Exterior Soffit Is Damaged And Requires Repair	701	2,000 SF	5
	Sub Total for System	8	

Interior

Deficiency	ID	Qty UoM	Priority
Door is not equiped with Card Key Access	17717	24 Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	708	1,500 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	709	14,000 SF	3
Interior Doors Require Repainting	710	24 Door	5
Interior Gypboard Walls Require Repainting	707	15,000 SF Wal	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	706	5,000 SF	5
	Sub Total for System	6	

Mechanical

Deficiency	ID	Qty UoM	Priority
The Air Handler HVAC Component Is Damaged And Requires Replacement	718	2,000 CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	719	3,800 MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	720	2 Ea.	2
Test And Balancing Required	714	28,621 SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	715	28,621 SF	4

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Wechanicai			
Deficiency	ID	Qty UoM	Priority
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	717	2 Ea.	4
Duct Register is Damaged And Should Be Replaced	716	6 Ea.	5
	Sub Total for System	7	
Electrical			
Deficiency	ID	Qty UoM	Priority
Lightning Protection System is Missing and Needed	727	28,621 SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	731	4 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	728	86 Ea.	4
The Electrical Circuit Capacity Is Inadequate	729	6 EACH	4
	Sub Total for System	4	
Plumbing			
Deficiency	ID	Qty UoM	Priority
The Restroom is Not ADA Compliant	9583	4 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	724	1 Ea.	3
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	722	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	721	16 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	723	11 Ea.	4
	Sub Total for System	5	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
Emergency Exit Signage Is Missing And Needed	730	23 Ea.	2
Building not equipped with Card Key Access Control	18031	1 Ea.	3
Computer room lacks independent AC.	18205	1 Ea.	3
	Sub Total for System	3	
Technology			
Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17184	5 Ea.	3
Administrative or support area lacks VOIP phone handset	17378	5 Ea.	3
The Communications Wiring Is Damaged And Should Be Replaced	726	20 LF	3
	Sub Total for System	3	
Specialties			
Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Repainting	711	500 LF	5
The Fixed Shelving Storage Cabinets Require Repainting	713	500 LF	5
The Upper Storage Cabinets Require Repainting	712	500 LF	5
	Sub Total for System	3	
	Sub Total for Building A - Main Building	40	
Building: B - Cafeteria and Media Center A	Addition		
Roofing			
_	-		
Deficiency	ID	Qtv UoM	Priority

Deficiency	ID	Qty UoM	Priority
Shingle Roof Requires Replacement	11650	1,144 SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11649	6,220 SF	1
Edge Metal At Gutter Is Damaged And Should Be Replaced	11604	390 LF	2
Edge Metal Is Missing	11651	70 LF	2
Gutters Are Damaged	11603	390 LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11606	120 LF	3
	Sub Total for System	6	

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Exter		

Interior Provide Professional Professional Programment 93957 300 LF 2 1 2 1 3 3 3 6 6 2 2 3 3 3 3 6 6 2 3 3 3 6 6 3 3 3 6 6	Exterior				
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Section Coor Inactivation is duringed and should be replaced in the replaced	nterior drywall partitions require replacement				
terior Doors is not equipped with Card Key Access 1788	he Aluminum Window Is Damaged And Requires Replacement	736	38	Ea.	2
Section Metal Door Requires Repairing 734 12 Door 3 10 Note Section is Damaged And Requires Repair 734 1400 5 FWall 3 10 Extention Requires Panding 732 14,000 5 FWall 3 10 Extention Requires Panding 732 14,000 5 FWall 3 10 Extention Requires Panding 734 14,000 5 FWall 7 10 Extention Requires Panding 734 14,000 7 10 10 10 10 10 10	exterior door hardware is damaged and should be replaced	735	6	Ea.	3
Part	exterior Doors is not equipped with Card Key Access	17886	8	Ea.	3
Section Requires Painting 73 74 75 75 75 75 75 75 75	Exterior Metal Door Requires Repainting	734	12	Door	3
Sub Total for System 7 10 10 10 10 10 10 10	he Wood Exterior Is Damaged And Requires Repair	733	8,000	SF Wall	3
### Priority Priorit	The Exterior Requires Painting	732	14,000	SF Wall	5
### Property Proper		Sub Total for System	7		
17716 14 Ea. 3 15 16 15 15 16 16 17 17 18 18 18 18 18 18	nterior				
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te Vinyl Composition Tile Flooring Is Damaged And Requires Replacement 748 1,471 SF 5,5	oor is not equiped with Card Key Access	17716	14	Ea.	3
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Sub Total for System A Sub Total for Syste	he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	748	1,471	SF	3
Internation	nterior Walls Require Repainting	749	9,851	SF	5
Priority		Sub Total for System	4		
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te Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement 737 1 Ea. 4 Let Cleaning Required 740 9,851 SF 5 Let Register is Damaged And Should Be Replaced 741 4 Ea. 5 Sub Total for System 8 Electrical Electrica	est And Balancing Required	738	9,851	SF	3
cut Cleaning Required 740 9,851 SF 5 cut Register is Damaged And Should Be Replaced 741 4 Ea. 5 Sub Total for System 8 5 Clectrical Sub Total for System 1D Qty UoM Priority 1D Sub Total for System 1	controls Are Inadequate And Should Be Replaced With DDC Controls	739	9,851	SF	4
Lick Register is Damaged And Should Be Replaced 741 4 Ea. 5 Sub Total for System 8 5 Electrical Sub Total for System 8 5 Efficiency ID Qty UoM Priority In 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced 745 18 Ea. 4 Sub Total for System 1 1 4 1 4 1 4	he Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	737	1	Ea.	4
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File Priority Pr	uct Register is Damaged And Should Be Replaced	741	4	Ea.	5
Priority		Sub Total for System	8		
Priority	Electrical				
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Bea. 4 The 2 Interior Fluorescent Is Bea. 3 The 1 X 1 Interior Fluorescent Is Bea. 4 The 2 Interior Fluorescent Is Bea. 4 T		ID	Otv	LIoM	Priority
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