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School Deficiency Listing

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Building: A - Main Building Site

Deficiency	ID	Qty UoM	Priority
Asphalt Paving Is Damaged And Requires Replacement	1830	14 CAR	4
	Sub Total for System	1	
Roofing			
Deficiency	ID	Qty UoM	Priority
Shingle Roof Requires Replacement	11760	13,578 SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11759	8,281 SF	1
The Roof Operable Hatch Is Damaged And Requires Replacement	11758	1 Ea.	3
	Sub Total for System	3	
Exterior			
Deficiency	ID	Qty UoM	Priority
The Steel Window Is Damaged And Requires Replacement	1837	8 Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	1835	24 Door	2
Exterior Doors is not equipped with Card Key Access	17739	24 Ea.	3
The Wood Window Is Damaged And Requires Repair	1836	16 Ea.	3
The Exterior Requires Painting	1831	4,500 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	1834	4,000 SF	5
The Exterior Soffit Is Damaged And Requires Repair	1833	400 SF	5
- · ·	Sub Total for System	7	
Interior			
		Otra LinM	Driesity
Deficiency Door is not equiped with Card Key Access	ID 17598	Qty UoM 34 Ea.	Priority 3
The Carpet Flooring Is Damaged And Requires Replacement	1838	3,500 SF	3
		2	5
Machaniaal	Sub Total for System	2	
Mechanical			
Deficiency	ID	Qty UoM	Priority
Kitchen Fire Suppression Hood is Missing	4210	1 Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement			
	1844	2,000 MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	1844 1845	2,000 MBH 26 Ea.	2 2
Controls Are Inadequate And Should Be Replaced With DDC Controls	1845	26 Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed	1845 1842	26 Ea. 20,557 SF	2 4
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required	1845 1842 1843	26 Ea. 20,557 SF 20,577 SF	2 4 5
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed	1845 1842 1843 4209	26 Ea. 20,557 SF 20,577 SF 2 Ea.	2 4 5
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical	1845 1842 1843 4209	26 Ea. 20,557 SF 20,577 SF 2 Ea.	2 4 5
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required	1845 1842 1843 4209 Sub Total for System	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6	2 4 5 5
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency	1845 1842 1843 4209 Sub Total for System ID	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 Qty UoM	2 4 5 5 Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1845 1842 1843 4209 Sub Total for System ID 1868	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 Qty UoM 2,496 SF	2 4 5 5 Priority 3
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lightning Is Damaged And Should Be Replaced	1845 1842 1843 4209 Sub Total for System ID 1868 1872	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 Qty UoM 2,496 SF 4 Ea.	2 4 5 5 Priority 3 3
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lighting Is Damaged And Should Be Replaced	1845 1842 1843 4209 Sub Total for System ID 1868 1872 1867	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 UoM 2,496 SF 4 Ea. 4 Ea.	2 4 5 5 Priority 3 3 3
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	1845 1842 1843 4209 Sub Total for System 1D 1868 1872 1867 1869	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 2,496 SF 4 Ea. 4 Ea. 28 Ea.	2 4 5 5 Priority 3 3 3
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced Plumbing	1845 1842 1843 4209 Sub Total for System 1868 1872 1867 1869 Sub Total for System	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 2,496 SF 4 Ea. 4 Ea. 28 Ea. 4	2 4 5 5 Priority 3 3 3 4
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced Plumbing Deficiency	1845 1842 1843 4209 Sub Total for System 1868 1872 1867 1869 Sub Total for System	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 2,496 SF 4 Ea. 4 Ea. 28 Ea. 4 Ea. 28 Ea. 4 UoM	2 4 5 5 Priority 3 3 3
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed The GFCI Electrical Receptacles Are Inadequate And More Are Needed The Mounted Building Lighting Is Damaged And Should Be Replaced The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced Plumbing Deficiency The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	1845 1842 1843 4209 Sub Total for System 1868 1872 1867 1869 Sub Total for System ID 1845	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 2,496 SF 4 Ea. 4 Ea. 28 Ea. 4 €a. 4 200 UoM	2 4 5 5 Priority 3 3 3 4 Priority 2
Controls Are Inadequate And Should Be Replaced With DDC Controls Duct Cleaning Required Exhaust Fan Ventilation Is Missing And Should Be Installed Electrical Deficiency Lightning Protection System is Missing and Needed	1845 1842 1843 4209 Sub Total for System 1868 1872 1867 1869 Sub Total for System	26 Ea. 20,557 SF 20,577 SF 2 Ea. 6 2,496 SF 4 Ea. 4 Ea. 28 Ea. 4 Ea. 28 Ea. 4 UoM	2 4 5 7 9 Priority 3 3 3 4 Priority

PPS Educational Adequacy and Facility Assessment

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Fire and Life Safety

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Deficiency	ID	Qty UoM	Priority
Emergency Exit Signage Is Missing And Needed	1871	2 Ea.	2
Building not equipped with Card Key Access Control	18091	1 Ea.	3
Computer room lacks independent AC.	18105	1 Ea.	3
	Sub Total for System	3	

Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17300	2 Ea.	3
Administrative or support area lacks VOIP phone handset	17494	2 Ea.	3
	Sub Total for System	2	
On a sighting			

Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	1839	60 LF	4
The Upper Storage Cabinets Require Replacement	1840	30 LF	4
The Wardrobe Storage Cabinets Require Replacement	1841	86 LF	4
	Sub Total for System	3	
	Sub Total for Building A - Main Building	34	

Building: P1 - Portable Classroom

Roofing

Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11761	3,046 SF	1
	Sub Total for System	1	

Exterior			
Deficiency	ID	Qty UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	1857	4 Door	2
The Wood Exterior Is Damaged And Requires Replacement	1856	2,600 SF Wall	2
The Wood Window Is Damaged And Requires Replacement	1858	4 Ea.	2
Exterior Doors is not equipped with Card Key Access	17984	4 Ea.	3
The Exterior Soffit Is Damaged And Requires Replacement	1854	300 SF	4
The Exterior Soffit Is Damaged And Requires Repainting	1855	300 SF	5
	Sub Total for System	6	

Interior

Deficiency	ID	Qty	UoM	Priority
Interior Doors Require Replacement	1864	9	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	1862	600	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	1863	1,896	SF	3
nterior Gypboard Walls Require Repair	1860	2,496	SF Wall	4
nterior Walls Require Repainting	1861	2,496	SF	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	1859	2,496	SF	5
	Sub Total for System	6		

Mechanical

Deficiency	ID	Qty UoM	Priority
Controls Are Inadequate And Should Be Replaced With DDC Controls	1874	2,496 SF	4
Duct Cleaning Required	1876	2,496 SF	5
	Sub Total for System	2	
Electrical			
Deficiency	ID	Qty UoM	Priority
Lightning Protection System is Missing and Needed	1849	20,557 SF	3

PPS Educational Adequacy and Facility Assessment

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Deficiency	ID	Qty	UoM	Priority
The Electrical Receptacles Are Inadequate And Require Replacement	1852	10	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	1853	10	Ea.	3
The Electrical Circuit Capacity Is Inadequate	1850	6	EACH	4
	Sub Total for System	4		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	1878	2	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	1880	1	Ea.	3
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	1877	2	Ea.	4
	Sub Total for System	3		
Fire and Life Safety				
Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Missing And Needed	1851	6	Ea.	2
	Sub Total for System	1		
Specialties				
Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	1865	40	LF	4
The Upper Storage Cabinets Require Replacement	1866	20	LF	4
	Sub Total for System	2		
Sub Total for Building I	P1 - Portable Classroom	25		
	Total for Campus	59		