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Whitman Elementary School

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School and Site Level Deficiencies**Site**

Deficiency	ID	Qty	UoM	Priority
Playground Requires Replacement	11734	1	Ea.	3
Asphalt Paving Is Damaged And Requires Replacement	2450	30	CAR	4
Bus drop-off area does not have a canopy.	14020	100	LF	5
K playground not appropriately fenced or buffered.	14050	1	Ea.	5
Paved Play Requires Recoating And Resurfacing	2454	10,000	SF	5
Paved Play Requires Restriping	2455	10,000	SQFT	5
Paving Requires Restriping	2451	30	CAR	5
School lacks marquee or marquee in poor condition.	13890	1	Ea.	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14113	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16722	1	Ea.	3
Facility lacks Distribution Closet for IDF	18401	1	Ea.	3
Facility lacks VOIP central equipment	16811	1	Ea.	3
Sub Total for System		3		

Other

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13342	1	Ea.	4
Sub Total for System		1		
Sub Total for School and Site Level		13		

Building: A - Main Building**Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11859	1	LF	1
Sub Total for System		1		

Roofing

Deficiency	ID	Qty	UoM	Priority
Wood roof diaphragms need enhancement	13610	1	LS	2
Sub Total for System		1		

Structural

Deficiency	ID	Qty	UoM	Priority
Wall to roof connections require enhancement	13609	1	LS	1
Wall to roof connections require enhancement	13611	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	2457	210	Ea.	2
Exterior Doors is not equipped with Card Key Access	17765	30	Ea.	3
The Exterior Requires Cleaning	2453	9,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	2456	15,000	SF	5
Sub Total for System		4		

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Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14368	2,544	SF	3
Door is not equiped with Card Key Access	17615	64	Ea.	3
Interior Doors Require Replacement	2467	64	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	2464	4,814	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	2465	55,011	SF	3
The Wood Flooring Is Damaged And Requires Replacement	2466	3,437	SF	3
Blinds are missing or in poor condition.	14381	60	SF Surf	4
Counter not accessible.	11860	8	Ea.	4
Counter not accessible.	11861	8	Ea.	4
Interior Fiberglass Panels Require Repair Or Replacement	2463	8,200	SF Wall	4
Classroom door lacks the appropriate vision panel.	14372	2	Ea.	5
Interior Millwork Requires Repainting	2462	2,500	LF	5
Interior Walls Require Repainting	2461	68,763	SF	5
Large rooms lack capacity signs.	14382	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	2458	61,887	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	2460	1,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	2459	4,500	SF	5
Sub Total for System		17		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	2474	68,763	SF	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	2473	10	Ea.	2
Kitchen Air/Exhaust Inadequate And Should Be Increased	2477	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	11735	64,763	SF	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	11738	4,000	SF	3
Test And Balancing Required	2479	68,763	SF	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	2476	1,000	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	2480	68,763	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	2483	12	Ea.	4
Make-Up Air Inadequate And Should Be Increased	2475	1,000	SF	4
Duct Cleaning Required	2481	68,763	SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	2478	1	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	2482	12	Ea.	5
Sub Total for System		13		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	2502	1,600	Amps	2
Circuits need to be added to support additional outlets	16620	4	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	2506	20	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	2507	10	Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	2500	12	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	2497	15	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	2498	24	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	2496	5	Ea.	4
The Electrical Circuit Capacity Is Inadequate	2503	15	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	2499	8	Ea.	4
Room does not have tamper-proof light switching.	14371	2	Ea.	5
Room has insufficient electrical outlets.	14369	44	Ea.	5

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Electrical

Deficiency	ID	Qty	UoM	Priority
Room lighting is inadequate or in poor condition.	14380	22,002	SF	5
Sub Total for System		13		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	11857	1	Ea.	1
Fire Sprinklers Heads Are Damaged And Require Replacement	2495	4	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	2487	3	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11739	68,763	SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	2494	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	2492	33	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	2493	11	Ea.	3
Drinking Fountain unit not accessible.	11862	1	Ea.	4
Drinking Fountain unit not accessible.	11863	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	2489	24	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	2490	5	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	2488	9	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	2491	27	Ea.	4
Room lacks a drinking fountain.	14379	4	Ea.	5
Room lacks private toilets.	14377	8	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14378	3	Ea.	5
Sub Total for System		16		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	2505	68,763	SF	1
The Fire Hydrant Is Damaged And Requires Replacement	2472	1	Ea.	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	2504	68,763	SF	2
PA Speakers are missing or need to be replaced	18988	11	Ea.	2
Building not equipped with Card Key Access Control	18079	1	Ea.	3
Computer room lacks independent AC.	18118	1	Ea.	3
Sub Total for System		6		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17284	18	Ea.	3
Administrative or support area lacks VOIP phone handset	17478	18	Ea.	3
Building lacks enough wireless data points	17061	6	Ea.	3
Classroom lacks technology upgrade	14383	27	Ea.	3
Classroom lacks VOIP phone handset	18424	26	Ea.	3
Room has insufficient dataports.	14370	156	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11858	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	2469	400	LF	4
The Upper Storage Cabinets Require Replacement	2470	150	LF	4
The Wardrobe Storage Cabinets Require Replacement	2471	40	LF	4

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Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	14374	4	Ea.	5
Room has insufficient writing area.	14373	67	Ea.	5
Room lacks appropriate amount of teacher storage.	14375	17	Ea.	5
Room lacks the required demonstration table.	14376	1	Ea.	5
Stage lacks necessary equipment.	13956	1	Ea.	5
Sub Total for System		8		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13714	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		89		
Total for Campus		102		