

294

Woodlawn K-8 School

2/8/2008 1:44 PM

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

Deficiency	ID	Qty	UoM	Priority
Playground Requires Impact Resistant Material	4857	2	Ea.	2
Concrete Walks Are Damaged And Require Replacement	4853	600	SF	3
Exterior Basketball Goals Are Damaged And Require Replacement	4860	4	Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	4848	500	LF	4
Bollards Are Damaged And Require Replacement	4855	22	Ea.	5
Bus drop-off area does not have a canopy.	14021	100	LF	5
K playground not appropriately fenced or buffered.	14051	1	Ea.	5
Paved Play Requires Restriping	4858	30,000	SQFT	5
Paving Requires Restriping	4851	50	CAR	5
School lacks marquee or marquee in poor condition.	13891	1	Ea.	5
Site Marquee Is Damaged And Requires Repair	4847	1	Ea.	5
Tree Replacement Required	4850	20	Ea.	5
<b>Sub Total for System</b>		<b>12</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16721	1	Ea.	3
Facility lacks VOIP central equipment	16810	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13344	1	Ea.	4
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for School and Site Level</b>		<b>15</b>		

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

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12722	1	LF	1
Handrails missing or not compliant.	12721	20	LF	4
<b>Sub Total for System</b>		<b>2</b>		

**Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11433	35,433	SF	1
Skylight is Damaged and Requires Replacement	9692	3	Ea.	2
Overflow Drain And Piping Is Missing And Is Needed	11432	12	Ea.	3
The Roof Operable Hatch Is Damaged And Requires Replacement	11431	2	Ea.	3
<b>Sub Total for System</b>		<b>4</b>		

**Structural**

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13619	1	LS	1
Wall or parapet requires lateral bracing.	13614	1	LS	1
Wall or parapet requires lateral bracing.	13616	1	LS	1
Wall or parapet requires lateral bracing.	13620	1	LS	1
Wall to roof connections require enhancement	13615	1	LS	1
Wall to roof connections require enhancement	13617	1	LS	1
Wall to roof connections require enhancement	13618	1	LS	1
<b>Sub Total for System</b>		<b>7</b>		

294

Woodlawn K-8 School

2/8/2008 1:44 PM

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4877	160	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	4869	15	Door	2
The Wood Window Is Damaged And Requires Replacement	4875	15	Ea.	2
Exterior door hardware is damaged and should be replaced	4873	10	Ea.	3
Exterior Doors is not equipped with Card Key Access	17763	26	Ea.	3
Exterior Metal Door Requires Repainting	4871	7	Door	3
The Brick Exterior Is Damaged And Requires Repair	9694	200	SF Wall	3
The Brick Exterior Is Damaged And Requires Repointing	4862	1,000	SF Wall	3
The Brick Exterior Is Damaged And Requires Replacement	4863	500	SF Wall	4
The Concrete / CMU Exterior Is Damaged And Requires Replacement	4866	1,000	SF Wall	4
The Stucco Exterior Is Damaged And Requires Replacement	4864	200	SF Wall	4
The Exterior Soffit Is Damaged And Requires Repair	4861	200	SF	5
<b>Sub Total for System</b>		<b>12</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14351	2,424	SF	3
Door is not equiped with Card Key Access	17613	110	Ea.	3
Interior Doors Require Replacement	4895	30	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	4891	20,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	4893	1,000	SF	3
Blinds are missing or in poor condition.	14365	136	SF Surf	4
Counter not accessible.	11850	8	Ea.	4
Counter not accessible.	11851	8	Ea.	4
Interior Ceramic Walls Require Repair Or Replacement	4889	500	SF Wall	4
Interior Gypboard Walls Require Repair	4883	2,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	4887	20	Ea.	4
Interior Wood Walls Require Repair	4885	2,000	SF Wall	4
The Plaster Ceilings Are Damaged And Requires Repair	4879	4,882	SF	4
The Plaster Ceilings Are Damaged And Requires Replacement	9693	4,882	SF	4
Classroom door lacks the appropriate vision panel.	14356	9	Ea.	5
Elementary School lacks appropriate wayfinding system.	14151	1	Ea.	5
Interior Ceilings Requires Repainting	4882	10,000	SF	5
Interior Doors Require Repainting	4896	80	Door	5
Interior Walls Require Repainting	4881	48,824	SF	5
Large rooms lack capacity signs.	14366	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4878	43,842	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9695	1,000	SF	5
The Concrete Flooring Requires Repair or Repainting	4894	250	SF	5
<b>Sub Total for System</b>		<b>23</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	4906	48,824	SF	2
Heat Exchanger Requires Replacement	11744	2	Ea.	2
Steam Condensate Reciever requires Replacement	11746	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4911	20,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	4912	30	TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4901	31	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	4913	28	Ea.	2

Woodlawn K-8 School 294

294

Woodlawn K-8 School

2/8/2008 1:44 PM

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Unit Ventilator requires Replacement	11747	4	Ea.	2
Air Compressor is Inoperable and Requires Replacement	4914	1	Ea.	3
Kitchen Air/Exhaust is Inadequate and Should be Repaired	4904	2	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	11745	48,824	SF	3
Test And Balancing Required	4905	48,824	SF	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	4903	1,000	SF	4
Ductwork Is Damaged And Should Be Repaired	4908	200	LF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4910	7	Ea.	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9696	1	Ea.	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4902	18	Ea.	4
Duct Cleaning Required	4907	48,824	SF	5
Duct Grill is Damaged And Should Be Replaced	4909	81	Ea.	5
<b>Sub Total for System</b>		<b>19</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
Circuits need to be added to support additional outlets	16619	8	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	4923	14	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4924	150	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	4922	4	Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	4925	75	Ea.	4
Room does not have tamper-proof light switching.	14355	2	Ea.	5
Room has insufficient electrical outlets.	14352	80	Ea.	5
Room lacks controls to partially dim lights.	14364	2	Ea.	5
Room lighting is inadequate or in poor condition.	14363	23,523	SF	5
<b>Sub Total for System</b>		<b>9</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12766	1	Ea.	1
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11748	48,824	SF	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	4921	19	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4919	22	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4920	9	Ea.	3
Drinking Fountain unit not accessible.	12593	1	Ea.	4
Drinking Fountain unit not accessible.	12803	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4916	2	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4917	4	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4915	4	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4918	26	Ea.	4
Room lacks a drinking fountain.	14362	13	Ea.	5
Room lacks private toilets.	14360	6	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14361	22	Ea.	5
<b>Sub Total for System</b>		<b>14</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18990	11	Ea.	2
Building not equipped with Card Key Access Control	18081	1	Ea.	3
Computer room lacks independent AC.	18116	1	Ea.	3
<b>Sub Total for System</b>		<b>3</b>		

294

Woodlawn K-8 School

2/8/2008 1:44 PM

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17286	19	Ea.	3
Administrative or support area lacks VOIP phone handset	17480	19	Ea.	3
Building lacks enough wireless data points	17048	5	Ea.	3
Classroom lacks technology upgrade	14367	32	Ea.	3
Classroom lacks VOIP phone handset	18423	31	Ea.	3
Room has insufficient dataports.	14353	176	Ea.	5
Room lacks telephone wiring for VOIP system.	14354	1	Ea.	5
<b>Sub Total for System</b>		<b>7</b>		

**Conveyances**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11849	2	Ea.	1
Elevator Is Missing And Needed	12686	1	Ea.	1
<b>Sub Total for System</b>		<b>2</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
Moveable Partitions Are Damaged And Require Replacement	4900	250	SF	4
The Base Storage Cabinets Require Replacement	4898	300	LF	4
The Upper Storage Cabinets Require Replacement	4899	100	LF	4
Room has insufficient tackboard area.	14358	15	Ea.	5
Room has insufficient writing area.	14357	24	Ea.	5
Room lacks appropriate amount of teacher storage.	14359	59	Ea.	5
Stage lacks necessary equipment.	13957	1	Ea.	5
<b>Sub Total for System</b>		<b>7</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
Crawlspace has asbestos containing material	18349	35,360	SF	2
General hazardous materials deficiency	13717	1	LS	2
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for Building A - Main Building</b>		<b>111</b>		

**Building: B - Industrial Arts Building****Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11436	2,454	SF	1
Overflow Scuppers Are Missing And Are Needed	11435	2	Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	11434	2,394	SF	3
<b>Sub Total for System</b>		<b>3</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4930	16	Ea.	2
Exterior Doors is not equipped with Card Key Access	17762	3	Ea.	3
Exterior Metal Door Requires Repainting	4929	3	Door	3
The Concrete / CMU Exterior Is Damaged And Requires Repair	4928	1,200	SF Wall	4
The Exterior Requires Cleaning	4926	2,000	SF Wall	5
The Exterior Requires Painting	4927	2,000	SF Wall	5
<b>Sub Total for System</b>		<b>6</b>		

294

Woodlawn K-8 School

2/8/2008 1:44 PM

**Interior**

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17612	4	Ea.	3
Blinds are missing or in poor condition.	14349	184	SF Surf	4
Interior Ceramic Walls Require Repair Or Replacement	4933	200	SF Wall	4
Interior Ceilings Requires Repainting	4932	2,371	SF	5
Interior Doors Require Repainting	4935	4	Door	5
The Concrete Flooring Requires Repair or Repainting	4934	200	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	4931	2,371	SF	5
<b>Sub Total for System</b>		<b>7</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	4939	2,371	SF	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	4943	3	TonAC	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4936	2	Ea.	2
Test And Balancing Required	4938	2,371	SF	3
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4942	1	Ea.	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	11742	1	Ea.	4
Make-Up Air Inadequate And Should Be Increased	4937	2,371	SF	4
Duct Cleaning Required	4940	2,371	SF	5
Duct Grill is Damaged And Should Be Replaced	4941	3	Ea.	5
<b>Sub Total for System</b>		<b>9</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	4947	4	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4948	12	Ea.	4
<b>Sub Total for System</b>		<b>2</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11743	200	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4946	1	Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4944	1	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4945	1	Ea.	4
<b>Sub Total for System</b>		<b>4</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
PA Speakers are missing or need to be replaced	18989	1	Ea.	2
<b>Sub Total for System</b>		<b>1</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16938	1	Ea.	3
Classroom lacks technology upgrade	14350	1	Ea.	3
Classroom lacks VOIP phone handset	18422	1	Ea.	3
Room has insufficient dataports.	14346	4	Ea.	5
<b>Sub Total for System</b>		<b>4</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	14348	2	Ea.	5
Room has insufficient writing area.	14347	3	Ea.	5
<b>Sub Total for System</b>		<b>2</b>		

Woodlawn K-8 School 294

294

Woodlawn K-8 School

2/8/2008 1:44 PM

Sub Total for Building B - Industrial Arts Building 38

**Building: P1 - Portable Classroom****Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11439	2,501	SF	1
Gutters Are Damaged	11437	120	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11438	40	LF	3
<b>Sub Total for System</b>		<b>3</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4955	6	Ea.	2
The Wood Exterior Is Damaged And Requires Replacement	4952	100	SF Wall	2
Exterior Doors is not equipped with Card Key Access	17761	1	Ea.	3
Exterior Metal Door Requires Repainting	4954	1	Door	3
The Wood Exterior Door Requires Repainting	4953	1	Door	3
The Exterior Requires Cleaning	4949	250	SF Wall	5
The Exterior Requires Painting	4950	1,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	4951	150	SF	5
<b>Sub Total for System</b>		<b>8</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	4959	100	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4960	990	SF	3
Interior Gypboard Walls Require Repainting	4957	900	SF Wall	5
Interior Wood Walls Require Repainting	4958	300	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4956	250	SF	5
<b>Sub Total for System</b>		<b>5</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	4965	992	SF	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4963	1	Ea.	2
Make-Up Air Inadequate And Should Be Increased	4964	992	SF	4
<b>Sub Total for System</b>		<b>3</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	4969	4	Ea.	3
<b>Sub Total for System</b>		<b>1</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4967	1	Ea.	2
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4968	1	Ea.	4
<b>Sub Total for System</b>		<b>2</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16902	1	Ea.	3
Classroom lacks technology upgrade	14345	1	Ea.	3
Room has insufficient dataports.	14342	4	Ea.	5
<b>Sub Total for System</b>		<b>3</b>		

294

Woodlawn K-8 School

2/8/2008 1:44 PM

**Specialties**

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	14344	2	Ea.	5
Room has insufficient writing area.	14343	2	Ea.	5
The Base Storage Cabinets Require Repainting	4961	16	LF	5
The Upper Storage Cabinets Require Repainting	4962	8	LF	5
<b>Sub Total for System</b>		<b>4</b>		
<b>Sub Total for Building P1 - Portable Classroom</b>		<b>29</b>		

**Building: P2 - Portable Classrooms****Roofing**

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11442	1,262	SF	1
Gutters Are Damaged	11440	60	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11441	40	LF	3
<b>Sub Total for System</b>		<b>3</b>		

**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	4974	8	Ea.	2
The Wood Exterior Is Damaged And Requires Replacement	4972	300	SF Wall	2
Exterior Doors is not equipped with Card Key Access	17760	1	Ea.	3
Exterior Metal Door Requires Repainting	4973	2	Door	3
The Exterior Soffit Is Damaged And Requires Repainting	4971	300	SF	5
<b>Sub Total for System</b>		<b>5</b>		

**Interior**

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	4977	500	SF	3
Interior Doors Require Repainting	4978	2	Door	5
Interior Gypboard Walls Require Repainting	4975	1,800	SF Wall	5
Interior Wood Walls Require Repainting	4976	600	SF Wall	5
<b>Sub Total for System</b>		<b>4</b>		

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Controls Are Inadequate And Should Be Repaired?	4983	1,995	SF	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4984	10,000	CFM	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4981	3	Ea.	2
Make-Up Air Inadequate And Should Be Increased	4982	1,995	SF	4
<b>Sub Total for System</b>		<b>4</b>		

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	4986	4	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4987	4	Ea.	4
<b>Sub Total for System</b>		<b>2</b>		

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4985	2	Ea.	4
Room lacks private toilets.	14340	2	Ea.	5
<b>Sub Total for System</b>		<b>2</b>		

294	Woodlawn K-8 School
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**Technology**

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16930	1	Ea.	3
Classroom lacks technology upgrade	14341	2	Ea.	3
Room has insufficient dataports.	14339	8	Ea.	5
<b>Sub Total for System</b>		<b>3</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Repainting	4979	32	LF	5
The Upper Storage Cabinets Require Repainting	4980	16	LF	5
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for Building P2 - Portable Classrooms</b>		<b>25</b>		
<b>Total for Campus</b>		<b>218</b>		