294 Woodlawn K-8 School

2/8/2008 1:44 PM

School and Site Level Deficiencies

Site

one-				
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
	Sub Total for System	12		
Technology				
		2:	11-14	D.: 1
Deficiency Facility lacks centralized video distribution equipment	ID 16721	Qty 1	UoM Ea.	Priority 3
Facility lacks Centralized video distribution equipment	16810			3
-acinty lacks voir central equipment			Ea.	3
Out.	Sub Total for System	2		
Other				
Deficiency	ID	Qty		Priority
				4
School lacks covered PE shelter	13344	1	Ea.	4
Building: A - Main Building	13344 Sub Total for System Sub Total for School and Site Level	1 1 15	Ea.	4
Building: A - Main Building _{Site}	Sub Total for System Sub Total for School and Site Level	1 15		
Building: A - Main Building Site Deficiency	Sub Total for System Sub Total for School and Site Level	1 15 Qty	UoM	Priority
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	Sub Total for System Sub Total for School and Site Level ID 12722	1 15 Qty 1	UoM LF	Priority 1
Building: A - Main Building Site Deficiency	Sub Total for System Sub Total for School and Site Level ID 12722 12721	1 15 Qty 1 20	UoM LF	Priority
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant.	Sub Total for System Sub Total for School and Site Level ID 12722	1 15 Qty 1	UoM LF	Priority 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System	1 15 Qty 1 20 2	UoM LF LF	Priority 1 4
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID	1 15 Qty 1 20 2	UoM LF LF	Priority 1 4 Priority
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433	1 15 Qty 1 20 2 Qty 35,433	UoM LF LF UoM SF	Priority 1 4 Priority 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692	1 15 Qty 1 20 2 Qty 35,433 3	UoM LF LF UoM SF Ea.	Priority 1 4 Priority 1 2
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432	Qty 1 20 2 Qty 35,433 3 12	UoM LF LF UoM SF Ea.	Priority 1 4 Priority 1 2 3
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431	1 15 Qty 1 20 2 Qty 35,433 3 12 2	UoM LF LF UoM SF Ea.	Priority 1 4 Priority 1 2
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432	Qty 1 20 2 Qty 35,433 3 12	UoM LF LF UoM SF Ea.	Priority 1 4 Priority 1 2 3
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431	1 15 Qty 1 20 2 Qty 35,433 3 12 2	UoM LF LF UoM SF Ea.	Priority 1 4 Priority 1 2 3
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431	Qty 1 20 2 Qty 35,433 3 12 2 4	UoM LF LF SF Ea. Ea.	Priority 1 4 Priority 1 2 3
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System	Qty 1 20 2 Qty 35,433 3 12 2 4	UoM LF LF SF Ea. Ea.	Priority 1 4 Priority 1 2 3 3
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System	Qty 1 20 2 Qty 35,433 3 12 2 4	UoM LF LF SF Ea. Ea.	Priority 1 4 Priority 1 2 3 3 Priority
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Chimney requires lateral bracing.	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System ID 13619	Qty 1 20 2 Qty 35,433 3 12 2 4 Qty 1	UoM LF LF SF Ea. Ea. UoM LS	Priority 1 4 Priority 1 2 3 3 Priority 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Chimney requires lateral bracing. Wall or parapet requires lateral bracing.	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System ID 13619 13614	1 15 Qty 1 20 2 Qty 35,433 3 12 2 4 Qty 1 1	UoM LF LF SF Ea. Ea. LS	Priority 1 4 Priority 1 2 3 3 Priority 1 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Chimney requires lateral bracing. Wall or parapet requires lateral bracing.	ID	Qty 1 20 2 Qty 35,433 3 12 2 4 Qty 1 1 1	UoM LF LF SF Ea. Ea. UoM LS LS LS	Priority 1 4 Priority 1 2 3 3 Priority 1 1 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Chimney requires lateral bracing. Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing.	ID 12722 12721 Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System ID 13619 13614 13616 13620 13620	1 15 Qty 1 20 2 Qty 35,433 3 12 2 4 Qty 1 1 1 1 1 1 1	UoM LF LF SF Ea. Ea. LS LS LS LS	Priority 1 4 Priority 1 2 3 3 Priority 1 1 1 1
Building: A - Main Building Site Deficiency Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Handrails missing or not compliant. Roofing Deficiency The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement Skylight is Damaged and Requires Replacement Overflow Drain And Piping Is Missing And Is Needed The Roof Operable Hatch Is Damaged And Requires Replacement Structural Deficiency Chimney requires lateral bracing. Wall or parapet requires lateral bracing. Wall or parapet requires lateral bracing. Wall to roof connections require enhancement	Sub Total for System Sub Total for School and Site Level ID 12722 12721 Sub Total for System ID 11433 9692 11432 11431 Sub Total for System ID 13619 13614 13616 13620 13615 13615	Qty 1 20 2 Qty 35,433 3 12 2 4 Qty 1 1 1 1 1	UoM LF LF SF Ea. Ea. LS LS LS LS LS	Priority 1 4 Priority 1 2 3 3 Priority 1 1 1 1 1

School Deficiency Listing

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Woodlawn K-8 School 294

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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
	Sub Total for System	12		

Interior

Acoustical Wall Treatment is missing and is needed 14351 2,424 SF 3 Door is not equiped with Card Key Access 17613 1110 Ea. 3 Interior Doors Require Replacement 4895 30 Door 3 The Carpet Flooring Is Damaged And Requires Replacement 4891 20,000 SF 3 Blinds are missing or in por condition. 14365 136 SF Surf 4 Counter not accessible. 11850 8 Ea. 4 Counter not accessible. 11851 8 Ea. 4 Counter not accessible. 11851 8 Ea. 4 Interior Ceramic Walls Require Repair Or Replacement 4889 500 SF Wall 4 Interior Opyboard Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Tollet Partition Require Repair Or Replacement 4887 20 Ea. 4 Interior Cellings Are Damaged And Requires Repair 4879 4,882 SF 4 The Plaster Cellings Are Damaged And Requires Replacement 9	Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	Acoustical Wall Treatment is missing and is needed	14351	2,424	SF	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 Ceramic Walls Require Repair Or Replacement 4889 500 SF Wall 4 Interior Toilet Partition Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Plaster Ceilings Are Damaged And Requires Repair 4887 20 Ea. 4 The Plaster Ceilings Are Damaged And Requires Repair 4887 20 Ea. 5 Elementary School lacks the appropriate vision panel. 14356 9 Ea. 5 Interior Ceilings Requires Repainting 4888 2000 SF Ea. 5 Interior Doors Require Repainting 4888 889 800 Door 5 Interior Walls Require Repainting 4888 889 880 Door 5 Interior Walls Require Repainting 4888 889 880 Door 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 4888 889 880 Boor 5 Interior Walls Require Repainting 889 880 Boor 5 Interior Walls Require	Door is not equiped with Card Key Access	17613	110	Ea.	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 Cypboard Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Toilet Partition Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4887 20 Ea. 4 Interior Wood Walls Require Repair Or Replacement 4888 2000 SF Wall 4 Interior Ceilings Are Damaged And Requires Repair 4889 4,882 SF 4 Interior Ceilings Are Damaged And Requires Replacement 4889 4,882 SF 4 Interior Ceilings Requires Repainting 4882 10,000 SF 5 Interior Doors Require Repainting 4882 10,000 SF 5 Interior Walls Require Repainting 4881 48,824 SF 5 Interior Walls Require Repainting 4881 48,824 SF 5 Interior Walls Require Repainting 4881 48,824 SF 5 Interior Walls Require Repainting 1498 8 Ea. 5 Interior Walls Require Repainting 4889 8 Ea. 5 Interi	Interior Doors Require Replacement	4895	30	Door	3
Blinds are missing or in poor condition.	The Carpet Flooring Is Damaged And Requires Replacement	4891	20,000	SF	3
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 Tollet 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 4887 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 Walls Require Repainting 4881 48,224 SF 5 Large rooms lack capacity signs. 14366 8 Ea. 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement 4878 43,842 SF	The Ceramic Tile Flooring Is Damaged And Requires Replacement	4893	1,000	SF	3
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 Walls 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 487	Blinds are missing or in poor condition.	14365	136	SF Surf	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 Walls Require Repainting 4881 48,824 SF 5 Interior Walls Require Repainting 4881 48,824 SF 5 Large rooms lack capacity signs. 14366 8 Ea. 5 The Acoustical Ceilings Tiles Are Da	Counter not accessible.	11850	8	Ea.	4
Interior Gypboard Walls Require Repair Interior Gypboard Walls Require Repair Interior Toilet Partition Require Repair Or Replacement Interior Wood Walls Require Repair Interior Ceilings Are Damaged And Requires Repair Interior Belaster Ceilings Are Damaged And Requires Replacement Interior Belaster Ceilings Are Damaged And Requires Replacement Interior Ceilings Requires Repainting Interior Ceilings Requires Repainting Interior Doors Require Repainting Interior Walls Require Repaire Repaire Replacement Interior Walls Require Repaire Repaire Replacement Interior	Counter not accessible.	11851	8	Ea.	4
Interior Toilet Partition Require Repair Or Replacement Interior Wood Walls Require Repair A887 20 Ea. 4 Interior Wood Walls Require Repair A888 2,000 SF Wall 4 The Plaster Ceilings Are Damaged And Requires Repair The Plaster Ceilings Are Damaged And Requires Replacement Belance Ceilings Are Damaged And Requires Replacement Classroom door lacks the appropriate vision panel. Elementary School lacks appropriate wayfinding system. Interior Ceilings Requires Repainting Interior Doors Require Repainting A882 10,000 SF 5 Interior Doors Require Repainting A881 48,824 SF 5 Interior Walls Require Repainting Large rooms lack capacity signs. The Acoustical Ceilings Tiles Are Damaged And Require Replacement A888 43,842 SF 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement Base Acoustical Ceilings Tiles Are Damaged And Require Replacement	Interior Ceramic Walls Require Repair Or Replacement	4889	500	SF Wall	4
Interior Wood Walls Require Repair The Plaster Ceilings Are Damaged And Requires Repair The Plaster Ceilings Are Damaged And Requires Repair The Plaster Ceilings Are Damaged And Requires Replacement 9693 4,882 F 4 Classroom door lacks the appropriate vision panel. Elementary School lacks appropriate wayfinding system. Interior Ceilings Requires Repainting 4882 Interior Doors Require Repainting 4886 80 Boor 5 Interior Walls Require Repainting 4881 48,824 F 5 Large rooms lack capacity signs. The Acoustical Ceilings Tiles Are Damaged And Require Replacement 4878 43,842 F 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement 9695 1,000 F 35 F 5 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7	Interior Gypboard Walls Require Repair	4883	2,000	SF Wall	4
The Plaster Ceilings Are Damaged And Requires Repair The Plaster Ceilings Are Damaged And Requires Replacement 9693 4,882 \$F\$ 4 Classroom door lacks the appropriate vision panel. Elementary School lacks appropriate wayfinding system. 14151 1 Ea. 5 Interior Ceilings Requires Repainting 4882 10,000 \$F\$ 5 Interior Doors Require Repainting 4881 48,824 \$F\$ 5 Large rooms lack capacity signs. 14366 8 Ea. 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement 4878 43,842 5F 5 5 5 5 6 6 6 6 7 7 7 7 7 7 7 7 7	Interior Toilet Partition Require Repair Or Replacement	4887	20	Ea.	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	Interior Wood Walls Require Repair	4885	2,000	SF Wall	4
Classroom door lacks the appropriate vision panel. Elementary School lacks appropriate wayfinding system. Interior Ceilings Requires Repainting A882 Interior Doors Require Repainting A886 B0 Door Interior Walls Require Repainting A887 Large rooms lack capacity signs. The Acoustical Ceilings Tiles Are Damaged And Require Replacement The Acoustical Ceilings Tiles Are Damaged And Require Replacement A886 BEA. 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement A887 A3842 SF 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement B4878 A3842 BEA. 5 5 5 6 6 7 7 7 8 7 8 8 8 8 8 8 8 8	The Plaster Ceilings Are Damaged And Requires Repair	4879	4,882	SF	4
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 9695 1,000 SF 5	The Plaster Ceilings Are Damaged And Requires Replacement	9693	4,882	SF	4
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	Classroom door lacks the appropriate vision panel.	14356	9	Ea.	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	Elementary School lacks appropriate wayfinding system.	14151	1	Ea.	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	Interior Ceilings Requires Repainting	4882	10,000	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 99695 1,000 SF 5	Interior Doors Require Repainting	4896	80	Door	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	Interior Walls Require Repainting	4881	48,824	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement 9695 1,000 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 Concrete Flooring Requires Repair or Repainting 4894 250 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

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

Sub Total for System

Woodlawn K-8 School 294

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School Deficiency Listing

Woodlawn K-8 School

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Deficiency	ID	Qty	UoM	Priority
Init Ventilator requires Replacement	11747	4	Ea.	2
ir Compressor is Inoperable and Requires Replacement	4914	1	Ea.	3
itchen Air/Exhaust is Inadequate and Should be Repaired	4904	2	Ea.	3
C: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	11745	48,824	SF	3
est 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
xhaust Fan Ventilation Is Damaged And Should Be Replaced	4910	7	Ea.	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	9696	1	Ea.	4
he 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4902	18	Ea.	4
ouct Cleaning Required	4907	48,824	SF	5
ouct Grill is Damaged And Should Be Replaced	4909		Ea.	5
	Sub Total for System	19		-
Electrical	oub rotal for Gystem			
Electrical				
Deficiency	ID		UoM	Priority
Circuits need to be added to support additional outlets	16619		Ea.	3
he Mounted Building Lighting Is Damaged And Should Be Replaced	4923		Ea.	3
he 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4924	150	Ea.	4
he Canopy Lighting Is Damaged And Should Be Replaced	4922	4	Ea.	4
he Pendant Lighting Is Damaged And Should Be Replaced	4925	75	Ea.	4
doom does not have tamper-proof light switching.	14355	2	Ea.	5
toom has insufficient electrical outlets.	14352	80	Ea.	5
toom lacks controls to partially dim lights.	14364	2	Ea.	5
Room lighting is inadequate or in poor condition.	14363	23,523	SF	5
	Sub Total for System	9		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
completely nonaccessible toilet room.	12766		Ea.	1
C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	11748	48,824	SF	3
he Showers Plumbing Fixtures Are Damaged And Should Be Replaced	4921	19	Ea.	3
he Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4919	22	Ea.	3
he Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4920	9	Ea.	3
rinking Fountain unit not accessible.	12593	1	Ea.	4
rinking Fountain unit not accessible.	12803	2	Ea.	4
he Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4916	2	Ea.	4
he Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4917		Ea.	4
he Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4915		Ea.	4
he Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4918		Ea.	4
toom lacks a drinking fountain.	14362		Ea.	5
oom lacks a uniking formalin.	14360		Ea.	5
				5
he Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14361		Ea.	Э
"inc and Life Orfets	Sub Total for System	14		
Fire and Life Safety				
eficiency	ID		UoM	Priority
A Speakers are missing or need to be replaced	18990	11	Ea.	2
uilding not equipped with Card Key Access Control	18081	1	Ea.	3
omputer room lacks independent AC.	18116	1	Ea.	3
	Sub Total for System	3		

School Deficiency Listing

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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
	Sub Total for System	7	

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	

Sub Total for System

Sub Total for System

2

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
	Sub Total for System	7	

Other

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

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

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
	Sub Total for System	6	

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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
nterior Ceramic Walls Require Repair Or Replacement	4933	200 SF Wall	4
nterior Ceilings Requires Repainting	4932	2,371 SF	5
nterior 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
	Sub Total for System	7	
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
est 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
Ouct Cleaning Required	4940	2,371 SF	5
Duct Grill is Damaged And Should Be Replaced	4941	3 Ea.	5
**************************************	Sub Total for System	9	
Electrical			
	ID.	Oh, HaM	Deioritu
Deficiency The Mounted Building Lighting Is Damaged And Should Be Replaced	ID 4947	Qty UoM 4 Ea.	Priority 3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	4948	12 Ea.	4
	Sub Total for System	2	•
Plumbing	•	_	
_	10	0: 11.11	B : 3
Deficiency C: The Plumbing / Domestic Water Piping System system is beyond its useful life.	ID 11743	Qty UoM 200 SF	Priority 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
The rest recent Editation of Fullibring Fixtures 7 to Surfaged 7 the Ground Se Replaced	Sub Total for System	4	7
Eiro and Life Safety	Jub Total for System	*	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
PA Speakers are missing or need to be replaced	18989	1 Ea.	2
	Sub Total for System	1	
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
		4 Ea.	5
	14346	4 ⊑d.	
	14346 Sub Total for System	4 Ea. 4	
Room has insufficient dataports.			
Room has insufficient dataports. Specialties Deficiency			Priority
Room has insufficient dataports. Specialties	Sub Total for System	4	Priority 5
Room has insufficient dataports. Specialties Deficiency	Sub Total for System	4 Qty UoM	

PPS Educational Adequacy and Facility Assessment School Deficiency Listing 2/8/2008 1:44 PM Woodlawn K-8 School 294 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 IF 2 40 LF The Metal Downspouts Are Damaged Or Missing And Requires Replacement 11438 3 **Sub Total for System** 3 Exterior Deficiency ID Qty UoM Priority The Aluminum Window Is Damaged And Requires Replacement 4955 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 The Exterior Requires Cleaning 4949 250 SF Wall 1.000 SF Wall The Exterior Requires Painting 4950 5 The Exterior Soffit Is Damaged And Requires Repainting 150 SF 4951 5 **Sub Total for System** 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 3 900 SF Wall Interior Gypboard Walls Require Repainting 4957 5 Interior Wood Walls Require Repainting 4958 300 SF Wall 5 The Acoustical Ceilings Tiles Are Damaged And Require Replacement 4956 250 SF 5 **Sub Total for System** 5 Mechanical Deficiency ID Qty UoM Priority 992 SF Controls Are Inadequate And Should Be Repaired? 4965 2 The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement 2 4963 1 Ea. Make-Up Air Inadequate And Should Be Increased 4964 992 SF **Sub Total for System Electrical** Deficiency ID Qty UoM Priority The Mounted Building Lighting Is Damaged And Should Be Replaced 4969 4 Ea. 3 Sub Total for System 1 **Plumbing** Deficiency ID Qty UoM Priority

14342 4 Ea. 5 **Sub Total for System** 3

Sub Total for System

4967

4968

ID 16902

14345

1 Ea.

1 Ea.

Qty UoM

1 Ea.

1 Ea.

2

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4

Priority

3

3

Technology

Building lacks enough wireless data points

Classroom lacks technology upgrade

Room has insufficient dataports.

Deficiency

The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced

The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced

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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	
	Sub Total for System	4		
	Sub Total for Building P1 - Portable Classroom	29		

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

Sub Total for System

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
	Sub Total for System	5	

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
s	Sub Total for System	4	

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
	Sub Total for System	4	

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
	Sub Total for System	2	

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
	Sub Total for System	2	

School Deficiency Listing

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Technology

3,			
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
	Sub Total for System	3	
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
	Sub Total for System	2	
	Sub Total for Building P2 - Portable Classrooms	25	
	Total for Campus	218	