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Woodmere Elementary School

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School and Site Level Deficiencies**Site**

Deficiency	ID	Qty	UoM	Priority
K Play Area Requires Replacement	219	1	Ea.	3
Playground Requires Replacement	220	1	Ea.	3
Asphalt Paving Is Damaged And Requires Replacement	217	40	CAR	4
Exterior Basketball Goals Are Damaged And Require Replacement	221	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	216	1,500	LF	4
Bus drop-off area does not have a canopy.	14022	200	LF	5
Paving Requires Restriping	218	40	CAR	5
School lacks marquee or marquee in poor condition.	13892	1	Ea.	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	266	9	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	284	2	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	298	1	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	265	10	Ea.	4
School site lacks appropriate lighting.	14114	10	Ea.	5
Sub Total for System		5		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
The Fire Hydrant Is Damaged And Requires Replacement	241	1	Ea.	1
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16720	1	Ea.	3
Facility lacks VOIP central equipment	16809	1	Ea.	3
Sub Total for System		2		

Other

Deficiency	ID	Qty	UoM	Priority
School lacks covered PE shelter	13345	1	Ea.	4
Sub Total for System		1		
Sub Total for School and Site Level		17		

Building: A - Main Building**Site**

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11839	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11840	1	LF	1
Sub Total for System		2		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11498	54,116	SF	1
Debris In Gutters Should Be Removed	11497	250	LF	2
The Roof Operable Hatch Is Damaged And Requires Replacement	11496	1	Ea.	3
Sub Total for System		3		

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Structural

Deficiency	ID	Qty	UoM	Priority
Wall or parapet requires lateral bracing.	13621	1	LS	1
Wall or parapet requires lateral bracing.	13622	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	228	140	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	225	20	Door	2
The Wood Exterior Is Damaged And Requires Replacement	224	2,700	SF Wall	2
Exterior door hardware is damaged and should be replaced	227	20	Ea.	3
Exterior Doors is not equipped with Card Key Access	17759	23	Ea.	3
Exterior Metal Door Requires Repainting	226	27	Door	3
The Stucco Exterior Is Damaged And Requires Repair	223	4,000	SF Wall	3
The Exterior Soffit Is Damaged And Requires Repainting	222	4,000	SF	5
Sub Total for System		8		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14326	2,568	SF	3
Door is not equiped with Card Key Access	17611	62	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	234	53,648	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	235	559	SF	3
Counter not accessible.	11841	8	Ea.	4
Classroom door lacks the appropriate vision panel.	14330	1	Ea.	5
Interior Ceilings Requires Repainting	232	1,600	SF	5
Interior Doors Require Repair	236	62	Door	5
Interior Millwork Requires Repainting	233	2,000	LF	5
Interior Walls Require Repainting	231	55,324	SF	5
Large rooms lack capacity signs.	14337	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	229	45,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	230	1,600	SF	5
Sub Total for System		13		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Air Handler HVAC Component Is Damaged And Requires Replacement	253	20,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	254	8,000	MBH	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	243	12	Ea.	2
The Package Unit HVAC Component Is Damaged And Requires Replacement	252	6	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	255	15	Ea.	2
Air Compressor is Inoperable and Requires Replacement	256	1	Ea.	3
Kitchen Air/Exhaust is Inadequate and Should be Repaired	246	1	Ea.	3
Test And Balancing Required	248	55,324	SF	3
The 4 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	306	1	Ea.	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	245	1,000	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	249	55,324	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	251	13	Ea.	4
Make-Up Air Inadequate And Should Be Increased	244	1,000	SF	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	242	4	Ea.	4
Duct Cleaning Required	250	55,324	SF	5

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Mechanical

Deficiency	ID	Qty	UoM	Priority
Exhaust Fan Ventilation Is Missing And Should Be Installed	247	1	Ea.	5
Sub Total for System		16		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	271	1,000	Amps	2
Circuits need to be added to support additional outlets	16618	4	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	275	20	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	276	10	Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	269	10	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	267	46	Ea.	4
The Electrical Circuit Capacity Is Inadequate	272	15	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	268	1	Ea.	4
Room does not have tamper-proof light switching.	14329	2	Ea.	5
Room has insufficient electrical outlets.	14327	44	Ea.	5
Sub Total for System		10		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	11837	1	Ea.	1
Fire Sprinklers Heads Are Damaged And Require Repair	263	1,000	Ea.	1
Fire Sprinklers Piping Is Damaged And Requires Repair	264	1,000	LF	1
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	261	27	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	262	9	Ea.	3
Drinking Fountain unit not accessible.	11843	1	Ea.	4
Drinking Fountain unit not accessible.	11844	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	258	13	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	259	4	Ea.	4
The Refrigerated Water Cooler is Damaged And Should Be Replaced	257	5	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	260	19	Ea.	4
Room lacks a drinking fountain.	14336	3	Ea.	5
Room lacks private toilets.	14334	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14335	1	Ea.	5
Sub Total for System		14		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	274	55,324	SF	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	273	55,324	SF	2
PA Speakers are missing or need to be replaced	18991	10	Ea.	2
Building not equipped with Card Key Access Control	18082	1	Ea.	3
Computer room lacks independent AC.	18115	1	Ea.	3
Sub Total for System		5		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17287	15	Ea.	3
Administrative or support area lacks VOIP phone handset	17481	15	Ea.	3
Building lacks enough wireless data points	17045	5	Ea.	3
Classroom lacks technology upgrade	14338	21	Ea.	3
Classroom lacks VOIP phone handset	18421	21	Ea.	3

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Technology

Deficiency	ID	Qty	UoM	Priority
Room has insufficient dataports.	14328	132	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11838	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
Serving lines are not compliant.	11842	60	LF	4
Room has insufficient tackboard area.	14332	1	Ea.	5
Room has insufficient writing area.	14331	33	Ea.	5
Room lacks appropriate amount of teacher storage.	14333	17	Ea.	5
Stage lacks necessary equipment.	11302	1	Ea.	5
The Base Storage Cabinets Require Repainting	238	280	LF	5
The Upper Storage Cabinets Require Repainting	239	140	LF	5
The Wardrobe Storage Cabinets Require Repainting	240	40	LF	5
Sub Total for System		8		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13718	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		89		

Building: P1 - Portable Classrooms P1 & P2**Roofing**

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11520	2,310	SF	1
Gutters Are Damaged	11499	150	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11500	40	LF	3
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	278	20	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	277	24	Door	2
Exterior door hardware is damaged and should be replaced	279	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17758	1	Ea.	3
Sub Total for System		4		

Interior

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	282	1,400	SF	3
Blinds are missing or in poor condition.	14324	12	SF Surf	4
Classroom door lacks the appropriate vision panel.	14319	1	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	280	1,400	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	281	100	SF	5
Sub Total for System		5		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	291	2	Ea.	3

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Electrical

Deficiency	ID	Qty	UoM	Priority
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	285	4	Ea.	4
The Electrical Circuit Capacity Is Inadequate	286	2	EACH	4
Room lacks controls to partially dim lights.	14323	1	Ea.	5
Sub Total for System		4		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Room lacks a drinking fountain.	14322	1	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14321	1	Ea.	5
Sub Total for System		2		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	290	1,500	SF	1
Emergency Exit Signage Is Missing And Needed	288	2	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	287	1,500	SF	2
Security Alarm is Missing or Inadequate	289	1,500	SF	2
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16908	1	Ea.	3
Classroom lacks technology upgrade	14325	1	Ea.	3
Room has insufficient dataports.	14318	4	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14320	3	Ea.	5
Sub Total for System		1		
Sub Total for Building P1 - Portable Classrooms P1 & P2		26		

Building: P2 - Portable Classrooms P3 & P4**Roofing**

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	11521	1,856	SF	1
Gutters Are Damaged	11502	130	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11503	40	LF	3
Sub Total for System		3		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	295	2	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	293	2	Door	2
Exterior door hardware is damaged and should be replaced	294	2	Ea.	3
Exterior Doors is not equipped with Card Key Access	17757	1	Ea.	3
The Exterior Requires Painting	292	1,100	SF Wall	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14311	816	SF	3
The Carpet Flooring Is Damaged And Requires Replacement	297	1,500	SF	3
Classroom door lacks the appropriate vision panel.	14313	2	Ea.	5

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Interior

Deficiency	ID	Qty	UoM	Priority
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	296	1,500	SF	5
Sub Total for System		4		

Electrical

Deficiency	ID	Qty	UoM	Priority
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	305	2	Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	299	16	Ea.	4
The Electrical Circuit Capacity Is Inadequate	300	2	EACH	4
Sub Total for System		3		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Room lacks a drinking fountain.	14316	1	Ea.	5
Sub Total for System		1		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	304	1,500	SF	1
Emergency Exit Signage Is Missing And Needed	302	3	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	301	1,500	SF	2
Security Alarm is Missing or Inadequate	303	1,500	SF	2
Sub Total for System		4		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16910	1	Ea.	3
Classroom lacks technology upgrade	14317	2	Ea.	3
Room has insufficient dataports.	14312	8	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14314	4	Ea.	5
Room lacks appropriate amount of teacher storage.	14315	11	Ea.	5
Sub Total for System		2		
Sub Total for Building P2 - Portable Classrooms P3 & P4		25		
Total for Campus		157		