

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Asphalt Walks Are Damaged And Require Replacement	4723	1,500	SF	3
Concrete Walks Are Damaged And Require Replacement	4724	300	SF	3
Playground Requires Replacement	4725	1	Ea.	3
Exterior Basketball Goals Are Damaged And Require Replacement	4727	4	Ea.	4
Surface missing or not compliant.	11779	2	Ea.	4
Paved Play Requires Restriping	4726	8,000	SQFT	5
School lacks marquee or marquee in poor condition.	13893	1	Ea.	5
Sub Total for System		7		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14115	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16719	1	Ea.	3
Facility lacks VOIP central equipment	16808	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		10		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11829	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11830	1	LF	1
Handrails missing or not compliant.	11820	20	LF	4
Sub Total for System		3		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2176	7,882	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2177	13,280	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2178	1,040	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2179	11,479	SF	1
Wood roof diaphragms need enhancement	13623	1	LS	2
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	2171	7,882	SF	3
The Roof Operable Hatch Is Damaged And Requires Replacement	104	2	Ea.	3
Sub Total for System		7		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13624	1	LS	1
Wall or parapet requires lateral bracing.	13625	1	LS	1
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	4729	20	Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	4728	24	Door	2
Exterior Doors is not equipped with Card Key Access	17756	44	Ea.	3

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Exterior

Deficiency	ID	Qty	UoM	Priority
Glass Masonry Unit requires replacement	4730	81	SF	3
Sub Total for System		4		

Interior

Deficiency	ID	Qty	UoM	Priority
Maneuvering clearance insufficient at doorway.	11826	1	Ea.	2
Acoustical Wall Treatment is missing and is needed	14295	3,816	SF	3
Door is not equiped with Card Key Access	17610	73	Ea.	3
Interior Doors Require Replacement	4737	41	Door	3
The Carpet Flooring Is Damaged And Requires Replacement	4734	6,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	4735	55,000	SF	3
Counter not accessible.	11831	8	Ea.	4
The Wood Flooring Is Damaged And Requires Repair	4736	250	SF	4
Classroom door lacks the appropriate vision panel.	14300	2	Ea.	5
Elementary School lacks appropriate wayfinding system.	14152	1	Ea.	5
Interior Walls Require Repainting	4733	65,000	SF	5
Large rooms lack capacity signs.	14309	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	4731	46,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	4732	10,000	SF	5
Sub Total for System		14		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Heat Exchanger Requires Replacement	4771	1	Ea.	2
Kitchen Fire Suppression Hood is Missing	4747	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	4784	3	Ea.	2
Steam Condensate Reciever requires Replacement	4772	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	4754	30,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	4755	7,800	MBH	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	4742	40	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	4756	54	Ea.	2
Unit Ventilator requires Replacement	4757	12	Ea.	2
Air Compressor is Inoperable and Requires Replacement	11276	1	Ea.	3
Ductwork Is Damaged And Should Be Replaced	4751	40,000	LF	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	4746	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	4769	49,000	SF	3
Test And Balancing Required	4748	69,135	SF	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	4745	800	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	4749	69,135	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	4753	8	Ea.	4
Make-Up Air Inadequate And Should Be Increased	4744	800	SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	4743	10	Ea.	4
Exhaust Fan Ventilation Is Missing And Should Be Installed	4752	4	Ea.	5
Sub Total for System		20		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	4777	2,000	Amps	2
The Power Service Is Inadequate And Should Be Replaced	4776	2,000	Amps	2
Circuits need to be added to support additional outlets	16617	6	Ea.	3
LC: The Electrical / Lighting Fixtures and Branch Wiring system is beyond its useful life.	4775	69,135	SF	3

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Electrical

Deficiency	ID	Qty	UoM	Priority
The Electrical Receptacles Are Inadequate And Require Replacement	4782	10	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	4783	20	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	4774	18	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	4773	12	Ea.	4
Room does not have tamper-proof light switching.	14299	4	Ea.	5
Room has insufficient electrical outlets.	14296	56	Ea.	5
Room lacks controls to partially dim lights.	14308	4	Ea.	5
Room lighting is inadequate or in poor condition.	14307	24,886	SF	5
Sub Total for System			12	

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	11827	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	4759	1	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	4768	1,000	SF	3
LC: The Plumbing / Faucets & Fixt (Count Basis) / Faucets and Fixtures system is beyond its useful life.	4767	18	Ea.	3
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	4766	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	4764	33	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	4765	21	Ea.	3
Drinking Fountain unit not accessible.	11832	1	Ea.	4
Drinking Fountain unit not accessible.	11833	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4761	15	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	4762	5	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	4760	7	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	4763	28	Ea.	4
Room lacks a drinking fountain.	14306	12	Ea.	5
Room lacks private toilets.	14304	6	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14305	12	Ea.	5
Sub Total for System			16	

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	4781	69,135	SF	1
LC: The Fire and Life Safety / Fire Sprinkler System system is beyond its useful life.	4793	200	SF	1
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	4779	15	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	4778	69,135	SF	2
Security Alarm is Missing or Inadequate	4780	69,135	SF	2
Building not equipped with Card Key Access Control	18083	1	Ea.	3
Computer room lacks independent AC.	18114	1	Ea.	3
Sub Total for System			7	

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17288	15	Ea.	3
Administrative or support area lacks VOIP phone handset	17482	15	Ea.	3
Building lacks enough wireless data points	17079	7	Ea.	3
Classroom lacks technology upgrade	14310	28	Ea.	3
Room has insufficient dataports.	14297	156	Ea.	5
Room lacks telephone wiring for VOIP system.	14298	2	Ea.	5
Sub Total for System			6	

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Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11828	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
LC: The Specialties / Fixed Cabinetry system is beyond its useful life.	4739	8	Room	4
LC: The Specialties / Lockers system is beyond its useful life.	4741	234	Student	4
The Base Storage Cabinets Require Replacement	4740	75	LF	4
Room has insufficient tackboard area.	14302	10	Ea.	5
Room has insufficient writing area.	14301	74	Ea.	5
Room lacks appropriate amount of teacher storage.	14303	52	Ea.	5
Stage lacks necessary equipment.	13959	1	Ea.	5
Sub Total for System		7		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13719	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		100		
Total for Campus		110		