

365	da Vinci Arts Middle School
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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	6153	1,200	SF	3
Asphalt Paving Is Damaged And Requires Replacement	6151	59	CAR	4
Site Drainage is Inadequate and Installation of Drainage Piping	6149	200	LF	4
Paved Play Requires Recoating And Resurfacing	6155	20,000	SF	5
Paving Requires Restriping	6152	59	CAR	5
Play Field Requires Regrading	6154	16,000	SF Surf	5
School lacks marquee or marquee in poor condition.	13898	1	Ea.	5
Sub Total for System		7		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Damaged And Should Be Replaced	6180	1	Ea.	3
The Pole Lighting Is Missing And Needed	6179	3	Ea.	3
School site lacks appropriate lighting.	14118	10	Ea.	5
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16714	1	Ea.	3
Facility lacks VOIP central equipment	16803	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		12		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11794	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11795	40	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11812	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11813	1	LF	1
Sub Total for System		4		

Roofing

Deficiency	ID	Qty	UoM	Priority
Counter Flashing Is Damaged Or Loose And Should Be Replaced	8911	75	LF	2
Metal Coping Lap Joints Have Lost Their Seal And Should Be Resealed	8910	1	Ea.	2
Ballast Coating Is Missing Or Damaged And Should Be Replaced	8912	26,272	SF	3
Drains And Piping Are Needed To Eliminate Ponding	8908	7	Ea.	3
The Roof Requires Cleaning	8914	100	SF	4
Sub Total for System		5		

Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13535	1	LS	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	6158	2	Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	6157	6	Door	2
The Wood Window Is Damaged And Requires Replacement	6159	152	Ea.	2

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Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17743	19	Ea.	3
Sub Total for System		4		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	14218	3,144	SF	3
Door is not equiped with Card Key Access	17599	119	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	6161	12,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	6164	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6162	15,000	SF	3
The Wood Flooring Is Damaged And Requires Replacement	6163	5,000	SF	3
Blinds are missing or in poor condition.	14232	1,080	SF Surf	4
Classroom door lacks the appropriate vision panel.	14222	1	Ea.	5
Large rooms lack capacity signs.	14233	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6160	83,771	SF	5
Sub Total for System		10		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Complete HVAC Systemwide Replacement	6168	83,771	SF	2
Kitchen Fire Suppression Hood is Missing	6987	1	Ea.	2
Lab lacks an air exchange system.	14227	2	Ea.	2
Catwalk Requires Repair/Replacement	6167	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	10959	83,771	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	6166	12	Ea.	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	6986	4	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	6170	20,000	SF	4
The 2 X 2 Exhausts/Hoods Are Missing/Damaged And Require Replacement	6165	12	Ea.	4
Duct Cleaning Required	6171	20,000	SF	5
Sub Total for System		10		

Electrical

Deficiency	ID	Qty	UoM	Priority
Panelboard is not Labelled for Safety	10426	900	Amps	2
The Motor Control Center Is Damaged And Should Be Replaced	6183	20	Ea.	2
The Panelboard Is Damaged And Should Be Replaced	6184	600	Amps	2
Circuits need to be added to support additional outlets	16613	7	Ea.	3
Lightning Protection System is Missing and Needed	6182	83,771	SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	6186	20	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	6181	10	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10425	450	Ea.	4
Room does not have tamper-proof light switching.	14221	2	Ea.	5
Room has insufficient electrical outlets.	14219	74	Ea.	5
Sub Total for System		10		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	11808	2	Ea.	1
Completely nonaccessible toilet room.	11809	2	Ea.	1
Completely nonaccessible toilet room.	11810	2	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	6173	1	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10960	83,771	SF	3

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	6177	31	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	6178	7	Ea.	3
Drinking Fountain unit not accessible.	11814	1	Ea.	4
Drinking Fountain unit not accessible.	11815	1	Ea.	4
Drinking Fountain unit not accessible.	11816	1	Ea.	4
Drinking Fountain unit not accessible.	11817	2	Ea.	4
Drinking Fountain unit not accessible.	11818	2	Ea.	4
Drinking Fountain unit not accessible.	11819	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6175	29	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	6174	15	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	6176	23	Ea.	4
Room lacks a drinking fountain.	14229	11	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14228	9	Ea.	5
Sub Total for System		18		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	13773	1	LS	1
Room lacks an appropriate eyewash.	14231	2	Ea.	1
Emergency Exit Signage Is Missing And Needed	6185	18	Ea.	2
Building not equipped with Card Key Access Control	18090	1	Ea.	3
Computer room lacks independent AC.	18106	1	Ea.	3
Room lacks shut-off valves for utilities.	14230	1	Ea.	5
Sub Total for System		6		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17299	21	Ea.	3
Administrative or support area lacks VOIP phone handset	17493	21	Ea.	3
Building lacks enough wireless data points	17094	8	Ea.	3
Classroom lacks technology upgrade	14234	28	Ea.	3
Room has insufficient dataports.	14220	188	Ea.	5
Sub Total for System		5		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11811	1	Ea.	1
Elevator Is Missing And Needed	18294	1	Ea.	1
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient tackboard area.	14224	10	Ea.	5
Room has insufficient writing area.	14223	19	Ea.	5
Room lacks appropriate amount of teacher storage.	14225	29	Ea.	5
Room lacks the required demonstration table.	14226	1	Ea.	5
Stage lacks necessary equipment.	10961	1	Ea.	5
Sub Total for System		5		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13691	1	LS	2
Sub Total for System		1		

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Sub Total for Building A - Main Building 81

Building: P1 - Portable A

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8920	60	LF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	6187	1	Door	2
Exterior Doors is not equipped with Card Key Access	17742	1	Ea.	3
Sub Total for System		2		

Interior

Deficiency	ID	Qty	UoM	Priority
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6190	1,000	SF	3
Classroom door lacks the appropriate vision panel.	14215	1	Ea.	5
Interior Gypboard Walls Require Repainting	6189	1,000	SF Wall	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	6188	1,000	SF	5
Sub Total for System		4		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Package Unit HVAC Component Is Damaged And Requires Replacement	6988	3	TonAC	2
Ductwork Is Damaged And Should Be Replaced	6193	15	LF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	6191	1,000	SF	4
Duct Cleaning Required	6192	1,000	SF	5
Duct Register is Damaged And Should Be Replaced	6194	2	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	6195	1	Ea.	5
Sub Total for System		6		

Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	6197	1,000	SF	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	10427	10	Ea.	4
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16904	1	Ea.	3
Classroom lacks technology upgrade	14217	1	Ea.	3
Room has insufficient dataports.	14214	32	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	14216	2	Ea.	5
Sub Total for System		1		
Sub Total for Building P1 - Portable A		19		

Building: P2 - Portable Building B & C

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8924	180	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8926	40	LF	3
Sub Total for System		2		

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Plumbing

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14212	1	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16909	1	Ea.	3
Classroom lacks technology upgrade	14213	1	Ea.	3
Room has insufficient dataports.	14211	4	Ea.	5
Sub Total for System		3		
Sub Total for Building P2 - Portable Building B & C		6		

Building: P3 - Portable Building E & F

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8935	80	LF	2
Edge Metal At Gutter Is Damaged And Should Be Replaced	8939	80	LF	2
Gutters Are Damaged	8937	80	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	8940	40	LF	3
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	6213	2	Door	2
The Wood Window Is Damaged And Requires Replacement	6214	6	Ea.	2
Exterior Doors is not equipped with Card Key Access	17740	1	Ea.	3
The Wood Exterior Is Damaged And Requires Repair	6212	400	SF Wall	3
The Exterior Requires Cleaning	6210	900	SF Wall	5
The Exterior Requires Painting	6211	900	SF Wall	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	6216	1,000	SF	3
Interior Gypboard Walls Require Repainting	6215	800	SF Wall	5
Sub Total for System		2		

Electrical

Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	6219	1,000	SF	3
The Electrical Circuit Capacity Is Inadequate	6220	2	EACH	4
Sub Total for System		2		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14206	1	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16903	1	Ea.	3
Classroom lacks technology upgrade	14207	2	Ea.	3
Room has insufficient dataports.	14203	8	Ea.	5
Sub Total for System		3		

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Specialties

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	6217	12	LF	4
The Upper Storage Cabinets Require Replacement	6218	4	LF	4
Room has insufficient tackboard area.	14205	2	Ea.	5
Room has insufficient writing area.	14204	4	Ea.	5
Sub Total for System		4		
Sub Total for Building P3 - Portable Building E & F		22		

Building: P4 - Portable D

Roofing

Deficiency	ID	Qty	UoM	Priority
Debris In Gutters Should Be Removed	8929	55	LF	2
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	6201	1	Door	2
The Wood Window Is Damaged And Requires Replacement	6202	4	Ea.	2
Exterior Doors is not equipped with Card Key Access	17741	1	Ea.	3
The Wood Exterior Is Damaged And Requires Repair	6200	600	SF Wall	3
The Exterior Requires Cleaning	6198	1,000	SF Wall	5
The Exterior Requires Painting	6199	1,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	10428	60	SF	5
Sub Total for System		7		

Mechanical

Deficiency	ID	Qty	UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	6204	2	Ea.	2
Make-Up Air Inadequate And Should Be Increased	6203	1,000	SF	4
Sub Total for System		2		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	6207	100	Amps	2
Lightning Protection System is Missing and Needed	6205	1,000	SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	6209	6	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	6206	6	Ea.	4
The Electrical Circuit Capacity Is Inadequate	6208	1	EACH	4
Sub Total for System		5		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14209	1	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16890	1	Ea.	3
Classroom lacks technology upgrade	14210	1	Ea.	3
Room has insufficient dataports.	14208	4	Ea.	5
Sub Total for System		3		
Sub Total for Building P4 - Portable D		19		
Total for Campus		159		