School Deficiency Listing

2671 Nob Hill Elementary School

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Site Level Deficiencies

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Site							
Deficiency	Category		UoM	Priority	Repair Cost	ID	
Walkways do not have shelter from rain.	Educational Adequacy	100	LF	2	\$27,104	314028	
School lacks appropriate drop-off areas.	Educational Adequacy	5	Ea.	3	\$622,552	255491	
	Sub Total for System	2	items		\$649,656		
Roofing							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
Aluminum Covered Walkways Require Replacement	Capital Renewal	4,156	SF	2	\$25,581	314346	GOB
Aluminum Covered Walkways Require Replacement	Capital Renewal	1,842	SF	2	\$11,338	314661	GOB
	Sub Total for System	2	items		\$36,919		
Exterior							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
Single Point of Entry Needs to be Installed	Capital Renewal	1	LS	2	\$154,999	215191	GOB
	Sub Total for System	1	items		\$154,999		
Mechanical							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
Computer room lacks independent AC.	Educational Adequacy		Ea.	2	\$41,041	250110	
	Sub Total for System	1	items		\$41,041		
Electrical							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
School site lacks appropriate lighting.	Educational Adequacy	12	Ea.	3	\$59,630	255364	
	Sub Total for System	1	items		\$59,630		
Fire and Security							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
Entire Fire Alarm System Needs to be Replaced	Capital Renewal	1	LS	1	\$293,695	220851	GOB
Location: Main/Portable							
	Sub Total for System	1	items		\$293,695		
Technology							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
School requires computers to close accessibility gap	Functional Deficiency	1	LS	2	\$178,500	313709	GOB
School requires technology infrastructure (servers, racks, etc).	Functional Deficiency	1	LS	2	\$33,560	313319	GOB
School requires voice over internet protocol phone system	Functional Deficiency	1	LS	2	\$68,129	313850	
School requires Wireless Access Point hardware	Functional Deficiency	1	LS	2	\$33,824	313501	GOB
CAT-6 wiring to WAP needs to be provided	Functional Deficiency	56	Ea.	3	\$44,170	225072	GOB
The Phone System Is Inadequate And A System Should Be Installed For The Entire School	Educational Adequacy	80,281	SF	4	\$353,636	225747	
	Sub Total for System	6	items		\$711,820		
Other							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
School Selected Educational Adequacy Enhancement	Educational Adequacy		LS	2	\$100,000		GOB
	Sub Total for System	1	items		\$100,000		
Sub Total for	School and Site Level	15	items		\$2,047,760		

Building: 01 - Building 1

Site

Deficiency	Category	Qty UoM	Priority	Repair Cost	ID	
Switchgear Is Needed Or Requires Replacement	Capital Renewal	1 Ea.	1	\$58,449	66157	GOB
Steel Covered Walkways Require Replacement	Capital Renewal	765 SF	3	\$52,499	66057	

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Building: 01 - Building 1

Site

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Category			Priority	<u> </u>		
Deferred Maintenance			4	*****		
Deferred Maintenance	4	Ea.	4	\$1,164	66055	
Sub Total for System	4	items		\$120,776		
Category			Priority	Repair Cost	ID	
Capital Renewal	2,500	SF	1	\$31,340	206741	GOB
Code Compliance			1		206742	GOB
Sub Total for System	2	items		\$35,836		
Category	Qty	UoM	Priority	Repair Cost	ID	
Capital Renewal	54	SF	2	\$8,057	66068	GOB
Capital Renewal	15,513	SF Wall	3	\$52,353	66059	GOB
Deferred	15,513	SF Wall	5	\$31,016	66058	
Maintenance						
Sub Total for System	3	items		\$91,426		
Category	Qty	UoM	Priority	Repair Cost	ID	
Educational Adequacy	30	Ea.	3	\$11,198	Rollup	
Educational Adequacy	12	Ea.	3	\$2,053	Rollup	
Capital Renewal	129	Ea.	3	\$51,931	66062	
Educational Adequacy	10	Ea.	3	\$10,386	Rollup	
Capital Renewal	7,302	SF	3	\$76,038	66069	
Capital Renewal	17,000	SF	3	\$151,877	66060	
Deferred Maintenance	24,966	SF Wall	4	\$236,985	66067	
Educational Adequacy	6	Ea.	4	\$2,312	Rollup	
Educational Adequacy	173	Ea.	4	\$104,634	Rollup	
Educational Adequacy	4,047	SF	4	\$126,931	Rollup	
Capital Renewal	37	Door	4	\$81,639	66061	
Educational Adequacy	4	Ea.	5	\$9,954	Rollup	
Sub Total for System	12	items		\$865,938		
Category	Otv	UoM	Priority	Repair Cost	ID	
Deferred			2	\$12,475	66147	GOB
	2	Ea.	2	\$62,441	66138	GOB
						GOB
·						GOB
•						GOB
Maintenance						500
Maintenance						
Maintenance			υ		00143	
Sub Total for System	7	items		\$276,508		
	Deferred Maintenance Deferred Maintenance Deferred Maintenance Sub Total for System Category Capital Renewal Code Compliance Sub Total for System Category Capital Renewal Capital Renewal Deferred Maintenance Sub Total for System Category Educational Adequacy Educational Adequacy Capital Renewal Educational Adequacy Capital Renewal Capital Renewal Deferred Maintenance Educational Adequacy Capital Renewal Capital Renewal Deferred Maintenance Educational Adequacy Educational Adequacy Educational Adequacy Sub Total for System Category Deferred Maintenance Capital Renewal Deferred Maintenance Deferred Maintenance Deferred	Deferred Maintenance Deferred Maintenance Deferred A Maintenance Sub Total for System 4	Deferred Maintenance	Deferred Maintenance 1 Ea. 4 4 4 4 4 4 5 5 5 5	Deferred Maintenance	Deferred Maintenance

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Building: 01 - Building 1

Electrical							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
The Motor Control Center Is Damaged And Should Be Replaced	Capital Renewal	14	Ea.	2	\$162,270	66164	GOB
The Panelboard Requires Replacement	Capital Renewal	1	Ea.	2	\$7,978	66101	GOB
The Panelboard Requires Replacement	Capital Renewal	3	Ea.	2	\$33,367	66103	GOB
The Panelboard Requires Replacement	Capital Renewal	3	Ea.	2	\$49,659	66104	GOB
The Panelboard Requires Replacement	Capital Renewal	4	Ea.	2	\$23,488	66168	GOB
The Panelboard Requires Replacement	Capital Renewal	1	Ea.	2	\$2,927	66169	GOB
The Panelboard Requires Replacement	Capital Renewal	3	Ea.	2	\$17,616	66170	GOB
Room has insufficient electrical outlets.	Educational Adequacy	52	Ea.	3	\$19,021	Rollup	
The Incandescent Lighting Is Damaged And Should Be Replaced	Capital Renewal	12	Ea.	3	\$4,701	70410	
The Incandescent Lighting Is Damaged And Should Be Replaced	Capital Renewal	6	Ea.	3	\$2,351	70411	
Room does not have tamper-proof light switching.	Educational Adequacy	4	Ea.	5	\$1,942	Rollup	
Room lacks controls to partially dim lights.	Educational Adequacy	32	Ea.	5	\$24,939	Rollup	
	Sub Total for System	12	items		\$350,258		
Plumbing							
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID	
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	Educational Adequacy	5	Ea.	2	\$6,783	Rollup	
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	Capital Renewal	1	Ea.	2	\$4,440	66148	
Prep room lacks a sink.	Educational Adequacy	3	Ea.	3	\$13,349	Rollup	
Site Drainage Requires Regrading	Deferred	25,000	SF	3	\$17,743	66056	

Fire and Security

Room lacks a drinking fountain.

Room lacks a private shower area.

Room lacks private toilets.

The Refrigerated Water Cooler Requires Replacement

	Sub Total for System	2 items		\$26,695			
Replace Kitchen Exhaust Hood	Capital Renewal	1 Ea.	1	\$10,221	66156	GOB	
Install New Kitchen Fire Suppression Hood	Functional Deficiency	1 Ea.	1	\$16,474	66140		
Deficiency	Category	Qty UoM	Priority	Repair Cost	ID		

Maintenance

Educational

Adequacy Educational

Adequacy

Educational

Adequacy
Sub Total for System

Capital Renewal

3 Ea.

2 Ea.

5 Ea.

5 Ea.

8 items

3

\$7,225 66149

\$18,266 Rollup

\$56,084 Rollup

\$4,795 Rollup

\$128,685

Technology

3,					
Deficiency	Category	Qty UoM	Priority	Repair Cost	ID
Room lacks Fixed Projector	Educational Adequacy	23 Ea.	2	\$84,737	Rollup
Room lacks Interactive White Board	Educational Adequacy	31 Ea.	2	\$84,372	Rollup
Room lacks access to video distribution.	Educational Adequacy	1 Ea.	5	\$665	Rollup
	Sub Total for System	3 items		\$169,774	

Specialties

Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID
Room lacks an appropriate refrigerator.	Educational Adequacy	4	Ea.	3	\$21,013	Rollup
Room lacks an appropriate stove.	Educational Adequacy	1	Ea.	3	\$7,171	Rollup
Blinds are missing or in poor condition.	Educational Adequacy	36	SF Surf	4	\$1,018	Rollup

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Building: 01 - Building 1

Specialties

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Deficiency	Category	Qty UoM	Priority	Repair Cost	ID
The Base Storage Cabinets Require Replacement	Capital Renewal	472 LF	4	\$114,448	66063
The Fixed Shelving Storage Cabinets Require Replacement	Capital Renewal	98 LF	4	\$8,363	66066
The Upper Storage Cabinets Require Replacement	Capital Renewal	151 LF	4	\$23,739	66064
The Wardrobe Storage Cabinets Require Replacement	Capital Renewal	59 LF	4	\$13,377	66065
Room does not have sufficient cubbies.	Educational Adequacy	444 Ea.	5	\$18,501	Rollup
Room has an insufficient number of coat hooks.	Educational Adequacy	408 Ea.	5	\$4,731	Rollup
	Sub Total for System	9 items		\$212,362	

Other

Deficiency	Category	Qty UoM	Priority	Repair Cost	ID	
Media Center requires renovation based on condition of room(s)	Capital Renewal	1 LS	2	\$114,066	316246	GOB
Provide renovation of restrooms associated with educational adequacy renovations	Capital Renewal	1 LS	2	\$84,250	316396	GOB
Renovate / Remodel Cafeteria	Deferred Maintenance	1 LS	2	\$160,698	316864	
Renovate / Remodel Music and Art Rooms	Deferred Maintenance	1 LS	2	\$60,185	316764	
	Sub Total for System	4 items		\$419,199		
Sub Total fo	or Building 01 - Building 1	66 items		\$2,697,456		

Building: 02 - Building 2

Roofing

Deficiency	Category	Qty UoM	Priority	Repair Cost	ID	
Reroofing Required (Broward CPS)	Capital Renewal	11,902 SF	1	\$126,137	206745	GOB
	Sub Total for System	1 items		\$126,137		
Exterior						
Deficiency	Category	Qty UoM	Priority	Repair Cost	ID	
Exterior Door Hardware Requires Replacement	Deferred Maintenance	12 Ea.	3	\$33,534	66074	GOB
	Sub Total for System	1 items		\$33,534		

Interior

Deficiency	Category	Qty UoM	Priority	Repair Cost	ID
Classroom doors lack appropriate signs.	Educational Adequacy	1 Ea.	3	\$171	Rollup
Interior Door Hardware Requires Re-Keying	Capital Renewal	21 Ea.	3	\$8,290	66075
Room lacks appropriate amount of teacher storage.	Educational Adequacy	23 Ea.	4	\$13,911	Rollup
	Sub Total for System	3 items		\$22,372	

Mechanical

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Deficiency	Category	Qty UoM	Priority	Repair Cost	ID	
The Air Handler HVAC Component Requires Replacement	Capital Renewal	1 Ea.	2	\$135,569	66177	GOB
Controls Are Inadequate And Should Be Replaced With DDC Controls	Capital Renewal	11,902 SF	3	\$49,205	66175	GOB
Duct Heater Requires Replacement	Capital Renewal	1 Ea.	3	\$5,063	66179	GOB
Test And Balancing Required	Deferred Maintenance	11,902 SF	3	\$16,182	66173	GOB
Duct Cleaning Required	Deferred Maintenance	11,902 SF	5	\$9,697	66176	
	Sub Total for System	5 items		\$215,717		
Electrical						

Deficiency	Category	Qty Uoivi	Priority	Repair Cost	טו	
Room has insufficient electrical outlets.	Educational Adequacy	236 Ea.	3	\$86,325	Rollup	

9/2/2014 9:31 AM 2671 **Nob Hill Elementary School Building: 02 - Building 2 Electrical** Priority Repair Cost ID Deficiency Category Otv UoM Room lacks controls to partially dim lights. Educational 8 Ea \$6.235 Rollup Adequacy Sub Total for System 2 items \$92,560 **Plumbing** Deficiency Qty UoM Priority Repair Cost ID Category The Refrigerated Water Cooler Requires Replacement Capital Renewal 3 \$4,723 Room lacks a drinking fountain. Educational 5 4 Ea. \$3.836 Rollup Adequacy **Sub Total for System** \$8,560 2 items **Technology** Category Qty UoM Priority Repair Cost ID Room has insufficient dataports. Educational 76 Ea. 2 \$13,147 Rollup GOB Adequacy Room lacks Fixed Projector Educational 8 Ea 2 \$29,474 Rollup Adequacy Room lacks Interactive White Board Educational 1 Ea. \$2,722 Rollup Adequacy The Computer Closet Requires Fiber Optic Access to CER Functional Deficiency 400 LF \$9,000 Rollup Sub Total for System 4 items \$54.342 **Specialties** Deficiency Category Qty UoM Priority Repair Cost ID Room lacks the required demonstration table. Educational 1 Ea. 3 \$7,463 Rollup Adequacy Room does not have sufficient cubbies Educational 104 Ea 5 \$4,334 Rollup Adequacy Room has an insufficient number of coat hooks Educational 96 Fa \$1,113 Rollup Adequacy Sub Total for System 3 items \$12.910 Sub Total for Building 02 - Building 2 \$566,131 21 items **Building: 03 - Storage** Roofing Deficiency Category Qty UoM Repair Cost Roof Equipment requires Cabling Code Compliance 2 Ea \$339 206746 GOB **Sub Total for System** 1 items \$339 **Electrical** Category Qty UoM Repair Cost The Incandescent Lighting Is Damaged And Should Be Replaced 66123 Capital Renewal 2 Ea. \$768 **Sub Total for System** 1 items Sub Total for Building 03 - Storage 2 items \$1,108 **Building: 85 - Classroom** Roofing Deficiency Category Qty UoM Priority Repair Cost ID Reroofing with new Decking Required (Broward CPS) Capital Renewal 8.064 SF \$96,998 206747 GOB **Sub Total for System** \$96,998 1 items **Exterior** Deficiency Category Qty UoM Priority Repair Cost ID The Aluminum Window Is Damaged And Requires Replacement Capital Renewal 384 SF 2 \$54,976 66089 GOB The Exterior Requires Painting Capital Renewal 11,280 SF Wall 3 \$36,527 66086 GOB The Exterior Requires Cleaning Deferred 11,280 SF Wall \$21,637 66085 Maintenance

Sub Total for System

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\$113,139

3 items

Broward County Public Schools

School Deficiency Listing

\$173,872

\$6,056,243

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Building: 85 - Classroom

Interior

Interior						
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID
The Suspended Ceiling Grid and Tiles Require Replacement	Capital Renewal	14,576	SF	3	\$124,933	66087
The Vinyl Composition Tile Requires Replacement	Capital Renewal	784	SF	3	\$6,670	66088
The Vinyl Composition Tile Requires Replacement	Capital Renewal	14,576	SF	3	\$124,009	66095
Room has insufficient tackboard area.	Educational Adequacy	16	Ea.	4	\$6,166	Rollup
Room lacks appropriate amount of teacher storage.	Educational Adequacy	16	Ea.	4	\$9,677	Rollup
	Sub Total for System	5	items		\$271,455	
Mechanical						
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID
Duct Cleaning Required	Deferred Maintenance	8,064	SF	5	\$6,428	66191
	Sub Total for System	1	items		\$6,428	
Electrical						
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID
Room has insufficient electrical outlets.	Educational Adequacy	16	Ea.	3	\$5,848	Rollup
Room lacks controls to partially dim lights.	Educational Adequacy	8	Ea.	5	\$6,235	Rollup
	Sub Total for System	2	items		\$12,083	
Plumbing						
Deficiency	Category	Otv	UoM	Priority	Repair Cost	ID
Room lacks a drinking fountain.	Educational Adequacy		Ea.	5	\$7,673	Rollup
	Sub Total for System	1	items		\$7,673	
Technology	•					
	October	01:	11-14	Datasitus	Danaia Oaat	ID.
Deficiency Poom lacks Fixed Projector	Category Educational		UoM Ea.	Priority 2	Repair Cost \$29,474	ID Pollup
Room lacks Fixed Projector	Educational Adequacy	8	⊏a.	2	⊅∠9,474	Rollup
Room lacks Interactive White Board	Educational Adequacy	8	Ea.	2	\$21,773	Rollup
	Sub Total for System	2	items		\$51,247	
Specialties						
Deficiency	Category	Qty	UoM	Priority	Repair Cost	ID
Room does not have sufficient cubbies.	Educational Adequacy	208	Ea.	5	\$8,668	Rollup
Room has an insufficient number of coat hooks.	Educational Adequacy	192	Ea.	5	\$2,226	Rollup
	Sub Total for System	2	items		\$10,894	
	Sub Total for Building 85 - Classroom	17	items		\$569,915	
	Total for Permanent Buildings	121	items		\$5,882,370	

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Total for Portable Buildings

Total for Campus