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| 134 | Applegate Elementary School |
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School and Site Level Deficiencies

Site

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| K Play Area Requires Impact Resistant Material | 4151 | 1 | Ea. | 2 |
| Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence) | 917 | 276 | LF | 4 |
| Site Drainage is Inadequate and Installation of Drainage Piping | 918 | 200 | LF | 4 |
| School lacks marquee or marquee in poor condition. | 13820 | 1 | Ea. | 5 |
| Sub Total for System | | 4 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| School site lacks appropriate lighting. | 14061 | 10 | Ea. | 5 |
| Sub Total for System | | 1 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Facility lacks centralized video distribution equipment | 16793 | 1 | Ea. | 3 |
| Facility lacks VOIP central equipment | 16881 | 1 | Ea. | 3 |
| Sub Total for System | | 2 | | |

Other

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| School lacks covered PE shelter | 13311 | 1 | Ea. | 4 |
| Sub Total for System | | 1 | | |
| Sub Total for School and Site Level | | 8 | | |

Building: A - Main Building

Roofing

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 11525 | 19,955 | SF | 1 |
| Gutter Joints Require Repair | 11523 | 10 | Ea. | 2 |
| Gutters Are Damaged | 11522 | 100 | LF | 2 |
| The Metal Downspouts Are Damaged Or Missing And Requires Replacement | 11524 | 60 | LF | 3 |
| Sub Total for System | | 4 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|---------|----------|
| The Wood Window Is Damaged And Requires Replacement | 922 | 100 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17939 | 8 | Ea. | 3 |
| Exterior Metal Door Requires Repainting | 921 | 8 | Door | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 920 | 5,000 | SF Wall | 3 |
| The Exterior Requires Painting | 919 | 30,000 | SF Wall | 5 |
| Sub Total for System | | 5 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-------|---------|----------|
| Acoustical Wall Treatment is missing and is needed | 16170 | 792 | SF | 3 |
| Door is not equiped with Card Key Access | 17559 | 42 | Ea. | 3 |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement | 946 | 1,000 | SF | 3 |
| The Suspended Ceiling Grid is Damaged And Require Replacement | 941 | 5,000 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 945 | 3,000 | SF | 3 |
| Interior Gypboard Walls Require Repair | 943 | 5,000 | SF Wall | 4 |
| Interior Toilet Partition Require Repair Or Replacement | 944 | 10 | Ea. | 4 |
| Classroom door lacks the appropriate vision panel. | 16175 | 1 | Ea. | 5 |
| Interior Doors Require Repainting | 947 | 30 | Door | 5 |

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Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Interior Walls Require Repainting | 942 | 30,000 | SF | 5 |
| Large rooms lack capacity signs. | 16184 | 2 | Ea. | 5 |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 940 | 2,500 | SF | 5 |
| Sub Total for System | | 12 | | |

Mechanical

| Deficiency | ID | Qty | UoM | Priority |
|--|-----|----------|-----|----------|
| The Boiler HVAC Component Is Damaged And Requires Replacement | 929 | 3,600 | MBH | 2 |
| Air Compressor is Inoperable and Requires Replacement | 930 | 1 | Ea. | 3 |
| Test And Balancing Required | 925 | 21,000 | SF | 3 |
| Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility? | 923 | 800 | SF | 4 |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 926 | 20,727 | SF | 4 |
| Duct Cleaning Required | 927 | 20,727 | SF | 5 |
| Exhaust Fan Ventilation Is Missing And Should Be Installed | 924 | 1 | Ea. | 5 |
| Exhaust Fan Ventilation Is Missing And Should Be Installed | 928 | 1 | Ea. | 5 |
| Sub Total for System | | 8 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|------|----------|
| The Motor Control Center Is Damaged And Should Be Clean/Repaired | 934 | 9 | Ea. | 2 |
| The Panelboard Is Damaged And Should Be Replaced | 936 | 20 | Amps | 2 |
| Circuits need to be added to support additional outlets | 16696 | 7 | Ea. | 3 |
| Lightning Protection System is Missing and Needed | 932 | 20,727 | SF | 3 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 931 | 8 | Ea. | 3 |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 1025 | 85 | Ea. | 4 |
| The Electrical Circuit Capacity Is Inadequate | 935 | 1 | EACH | 4 |
| Room does not have tamper-proof light switching. | 16174 | 2 | Ea. | 5 |
| Room has insufficient electrical outlets. | 16171 | 66 | Ea. | 5 |
| Room lacks controls to partially dim lights. | 16183 | 3 | Ea. | 5 |
| Room lighting is inadequate or in poor condition. | 16182 | 11,984 | SF | 5 |
| Sub Total for System | | 11 | | |

Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced | 939 | 2 | Ea. | 2 |
| Room lacks a drinking fountain. | 16181 | 2 | Ea. | 5 |
| Room lacks private toilets. | 16179 | 20 | Ea. | 5 |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 16180 | 2 | Ea. | 5 |
| Sub Total for System | | 4 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| PA Speakers are missing or need to be replaced | 18828 | 5 | Ea. | 2 |
| Security Alarm is Missing or Inadequate | 937 | 20,727 | SF | 2 |
| Building not equipped with Card Key Access Control | 18001 | 1 | Ea. | 3 |
| Computer room lacks independent AC. | 18240 | 1 | Ea. | 3 |
| Sub Total for System | | 4 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----|-----|----------|
| Administrative / Support area lacks data drop(s) | 17143 | 10 | Ea. | 3 |
| Administrative or support area lacks VOIP phone handset | 17337 | 10 | Ea. | 3 |
| Building lacks enough wireless data points | 16995 | 2 | Ea. | 3 |

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Technology

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Classroom lacks technology upgrade | 16185 | 16 | Ea. | 3 |
| Classroom lacks VOIP phone handset | 18551 | 14 | Ea. | 3 |
| Room has insufficient dataports. | 16172 | 116 | Ea. | 5 |
| Room lacks telephone wiring for VOIP system. | 16173 | 2 | Ea. | 5 |
| Sub Total for System | | 7 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| The Base Storage Cabinets Require Replacement | 948 | 150 | LF | 4 |
| The Upper Storage Cabinets Require Replacement | 949 | 100 | LF | 4 |
| The Wardrobe Storage Cabinets Require Replacement | 950 | 50 | LF | 4 |
| Room has insufficient tackboard area. | 16177 | 2 | Ea. | 5 |
| Room has insufficient writing area. | 16176 | 34 | Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 16178 | 13 | Ea. | 5 |
| Sub Total for System | | 6 | | |
| Sub Total for Building A - Main Building | | 61 | | |

Building: P1 - Portable Classroom

Roofing

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Debris In Gutters Should Be Removed | 11526 | 50 | LF | 2 |
| Gutter Joints Require Repair | 11528 | 3 | Ea. | 2 |
| Gutters Are Damaged | 11527 | 25 | LF | 2 |
| Metal Rake Cover Is Damaged Or Loose | 11530 | 65 | LF | 2 |
| The Metal Downspouts Are Damaged Or Missing And Requires Replacement | 11529 | 20 | LF | 3 |
| Sub Total for System | | 5 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|---------|----------|
| The Wood Window Is Damaged And Requires Replacement | 954 | 3 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17938 | 1 | Ea. | 3 |
| Exterior Metal Door Requires Repainting | 953 | 1 | Door | 3 |
| The Wood Exterior Is Damaged And Requires Repair | 952 | 500 | SF Wall | 3 |
| The Exterior Requires Painting | 951 | 1,500 | SF Wall | 5 |
| Sub Total for System | | 5 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-----|----------|---------|----------|
| The Suspended Ceiling Grid is Damaged And Require Replacement | 963 | 900 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 966 | 900 | SF | 3 |
| Interior Gypboard Walls Require Repair | 965 | 50 | SF Wall | 4 |
| Interior Walls Require Repainting | 964 | 1,500 | SF | 5 |
| Sub Total for System | | 4 | | |

Mechanical

| Deficiency | ID | Qty | UoM | Priority |
|---|-----|----------|-------|----------|
| The Package Unit HVAC Component Is Damaged And Requires Replacement | 957 | 3 | TonAC | 2 |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 955 | 899 | SF | 4 |
| Sub Total for System | | 2 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-----|-----|-----|----------|
| Lightning Protection System is Missing and Needed | 961 | 899 | SF | 3 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 960 | 2 | Ea. | 3 |

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Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|------|----------|-----|----------|
| The Mounted Building Lighting Is Missing And Needed | 959 | 2 | Ea. | 3 |
| The Pole Lighting Is Missing And Needed | 958 | 1 | Ea. | 3 |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 1262 | 5 | Ea. | 4 |
| Sub Total for System | | 5 | | |

Plumbing

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|-----|----------|
| Room lacks a drinking fountain. | 16168 | 1 | Ea. | 5 |
| Room lacks private toilets. | 16166 | 2 | Ea. | 5 |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 16167 | 1 | Ea. | 5 |
| Sub Total for System | | 3 | | |

Fire and Life Safety

| Deficiency | ID | Qty | UoM | Priority |
|--|------|----------|-----|----------|
| Emergency Exit Signage Is Missing And Needed | 1263 | 1 | Ea. | 2 |
| Sub Total for System | | 1 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Building lacks enough wireless data points | 16895 | 1 | Ea. | 3 |
| Classroom lacks technology upgrade | 16169 | 1 | Ea. | 3 |
| Room has insufficient dataports. | 16161 | 4 | Ea. | 5 |
| Room lacks telephone wiring for VOIP system. | 16162 | 1 | Ea. | 5 |
| Sub Total for System | | 4 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|------------|-----|----------|
| Room has insufficient tackboard area. | 16164 | 2 | Ea. | 5 |
| Room has insufficient writing area. | 16163 | 3 | Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 16165 | 4 | Ea. | 5 |
| Sub Total for System | | 3 | | |
| Sub Total for Building P1 - Portable Classroom | | 32 | | |
| Total for Campus | | 101 | | |