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| 213 | Cleveland High School |
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### School and Site Level Deficiencies

#### Site

| Deficiency  | ID    | Qty       | UoM     | Priority |
|---|-------|-----------|---------|----------|
| Bleachers Are Damaged And Require Replacement                   | 7108  | 500       | Seat    | 2        |
| Concrete Walks Are Damaged And Require Replacement              | 10382 | 29,850    | SF      | 3        |
| Asphalt Paving Is Damaged And Requires Replacement              | 7098  | 132       | CAR     | 4        |
| Competition Track Is Damaged And Requires Replacement           | 7112  | 1         | Ea.     | 4        |
| Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence) | 7094  | 4,270     | LF      | 4        |
| Gate Is Damaged And Requires Replacement                        | 7095  | 4         | Ea.     | 4        |
| Site Drainage is Inadequate and Installation of Drainage Piping | 7096  | 1,000     | LF      | 4        |
| Site Drainage is Inadequate and Requires Regrading              | 7097  | 10,000    | SF      | 4        |
| Steel Covered Walkways Require Replacement                      | 10383 | 800       | SF      | 4        |
| Bollards Are Damaged And Require Replacement                    | 7105  | 30        | Ea.     | 5        |
| Bus drop-off area does not have a canopy.                       | 13988 | 200       | LF      | 5        |
| Paving Requires Restriping                                      | 7099  | 132       | CAR     | 5        |
| Play Field Requires Repair                                      | 7110  | 360,000   | SF Surf | 5        |
| School lacks marquee or marquee in poor condition.              | 13852 | 1         | Ea.     | 5        |
| Site Signage Is Damaged And Requires Replacement                | 7093  | 50        | Ea.     | 5        |
| Small Benches Are Damaged And Require Replacement               | 7104  | 15        | Ea.     | 5        |
| Wheel Stops Are Damaged And Require Replacement                 | 7106  | 132       | Ea.     | 5        |
| <b>Sub Total for System</b>                                     |       | <b>17</b> |         |          |

#### Interior

| Deficiency                                       | ID    | Qty      | UoM | Priority |
|--|-------|----------|-----|----------|
| High School lacks appropriate wayfinding system. | 14171 | 1        | Ea. | 5        |
| <b>Sub Total for System</b>                      |       | <b>1</b> |     |          |

#### Electrical

| Deficiency                              | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| The Pole Lighting Is Missing And Needed | 7168  | 3        | Ea. | 3        |
| School site lacks appropriate lighting. | 14084 | 10       | Ea. | 5        |
| <b>Sub Total for System</b>             |       | <b>2</b> |     |          |

#### Technology

| Deficiency  | ID    | Qty       | UoM | Priority |
|---|-------|-----------|-----|----------|
| Facility lacks centralized video distribution equipment | 16761 | 1         | Ea. | 3        |
| Facility lacks VOIP central equipment                   | 16850 | 1         | Ea. | 3        |
| <b>Sub Total for System</b>                             |       | <b>2</b>  |     |          |
| <b>Sub Total for School and Site Level</b>              |       | <b>22</b> |     |          |

### Building: A - Main Building

#### Site

| Deficiency  | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 12881 | 20       | LF  | 1        |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13197 | 40       | LF  | 1        |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13237 | 20       | LF  | 1        |
| Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) | 13239 | 2        | LF  | 1        |
| Handrails missing or not compliant.   | 13236 | 20       | LF  | 4        |
| Handrails missing or not compliant.   | 13238 | 40       | LF  | 4        |
| <b>Sub Total for System</b>   |       | <b>6</b> |     |          |

#### Roofing

| Deficiency  | ID   | Qty    | UoM | Priority |
|---|------|--------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 8808 | 65,495 | SF  | 1        |

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**Roofing**

| Deficiency                            | ID    | Qty      | UoM | Priority |
|---------------------------------------|-------|----------|-----|----------|
| Wood roof diaphragms need enhancement | 13409 | 1        | LS  | 2        |
| <b>Sub Total for System</b>           |       | <b>2</b> |     |          |

**Structural**

| Deficiency                                | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| Lateral forces are not accommodated       | 13407 | 1        | LS  | 1        |
| Wall or parapet requires lateral bracing. | 13406 | 1        | LS  | 1        |
| Wall or parapet requires lateral bracing. | 13408 | 1        | LS  | 1        |
| <b>Sub Total for System</b>               |       | <b>3</b> |     |          |

**Exterior**

| Deficiency  | ID    | Qty      | UoM     | Priority |
|---|-------|----------|---------|----------|
| The Aluminum Window Is Damaged And Requires Replacement     | 7119  | 240      | Ea.     | 2        |
| The Metal Exterior Door Is Damaged And Requires Replacement | 7117  | 19       | Door    | 2        |
| Exterior door hardware is damaged and should be replaced    | 7118  | 19       | Ea.     | 3        |
| Exterior Doors is not equipped with Card Key Access         | 17876 | 19       | Ea.     | 3        |
| The Exterior Requires Painting                              | 7113  | 60,000   | SF Wall | 5        |
| The Exterior Soffit Is Damaged And Requires Repair          | 7114  | 40,000   | SF      | 5        |
| <b>Sub Total for System</b>                                 |       | <b>6</b> |         |          |

**Interior**

| Deficiency  | ID    | Qty       | UoM     | Priority |
|---|-------|-----------|---------|----------|
| Acoustical Wall Treatment is missing and is needed                      | 15469 | 2,520     | SF      | 3        |
| Door is not equiped with Card Key Access                                | 17705 | 246       | Ea.     | 3        |
| Interior Doors Require Replacement                                      | 7148  | 246       | Door    | 3        |
| The Carpet Flooring Is Damaged And Requires Replacement                 | 7143  | 20,000    | SF      | 3        |
| The Suspended Ceiling Grid is Damaged And Require Replacement           | 7121  | 68,000    | SF      | 3        |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 10385 | 125,989   | SF      | 3        |
| The Wood Flooring Is Damaged And Requires Replacement                   | 7144  | 25,000    | SF      | 3        |
| Blinds are missing or in poor condition.                                | 15489 | 25        | SF Surf | 4        |
| Interior Ceramic Walls Require Repair Or Replacement                    | 7142  | 20,000    | SF Wall | 4        |
| Interior Toilet Partition Require Repair Or Replacement                 | 10384 | 50        | Ea.     | 4        |
| Interior Wood Walls Require Repair                                      | 7138  | 10,000    | SF Wall | 4        |
| The Plaster Ceilings Are Damaged And Requires Repair                    | 7124  | 32,000    | SF      | 4        |
| Classroom door lacks the appropriate vision panel.                      | 15474 | 4         | Ea.     | 5        |
| Interior Gypboard Walls Require Repainting                              | 7137  | 4,000     | SF Wall | 5        |
| Large rooms lack capacity signs.  | 15490 | 6         | Ea.     | 5        |
| The Concrete Flooring Requires Repair or Repainting                     | 7146  | 3,000     | SF      | 5        |
| <b>Sub Total for System</b>   |       | <b>16</b> |         |          |

**Mechanical**

| Deficiency  | ID    | Qty     | UoM | Priority |
|---|-------|---------|-----|----------|
| Complete HVAC Systemwide Replacement  | 7156  | 28,000  | SF  | 2        |
| Lab lacks an air exchange system.   | 15480 | 8       | Ea. | 2        |
| Lab lacks an appropriate fume hood.   | 15479 | 1       | Ea. | 2        |
| The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement          | 7155  | 1       | Ea. | 3        |
| Abandoned equipment left in place   | 11266 | 1       | Ea. | 4        |
| Controls Are Inadequate And Should Be Replaced With DDC Controls              | 7157  | 160,000 | SF  | 4        |
| Exhaust Fan Ventilation Is Damaged And Should Be Replaced                     | 7161  | 4       | Ea. | 4        |
| The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement | 7154  | 3       | Ea. | 4        |
| Duct Cleaning Required  | 7158  | 167,986 | SF  | 5        |
| Duct Grill is Damaged And Should Be Replaced                                  | 7160  | 20      | Ea. | 5        |

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**Mechanical**

| Deficiency                                      | ID   | Qty       | UoM | Priority |
|---|------|-----------|-----|----------|
| Duct Register is Damaged And Should Be Replaced | 7159 | 80        | Ea. | 5        |
| <b>Sub Total for System</b>                     |      | <b>11</b> |     |          |

**Electrical**

| Deficiency  | ID    | Qty       | UoM  | Priority |
|---|-------|-----------|------|----------|
| The Distribution Panel Is Damaged And Should Be Replaced                  | 7179  | 1,200     | Amps | 2        |
| The Exterior Meter Service Is Damaged And Should Be Replaced              | 7173  | 2,000     | Amps | 2        |
| The Motor Control Center Is Damaged And Should Be Replaced                | 7178  | 50        | Ea.  | 2        |
| The Panelboard Is Damaged And Should Be Replaced                          | 7180  | 4,500     | Amps | 2        |
| Circuits need to be added to support additional outlets                   | 16665 | 13        | Ea.  | 3        |
| Lightning Protection System is Missing and Needed                         | 7174  | 248,432   | SF   | 3        |
| The H.I.D. Lighting Is Damaged And Should Be Replaced                     | 7176  | 48        | Ea.  | 3        |
| The Mounted Building Lighting Is Damaged And Should Be Repaired           | 7170  | 7         | Ea.  | 3        |
| The Mounted Building Lighting Is Damaged And Should Be Replaced           | 7172  | 10        | Ea.  | 3        |
| The Power Service Is Inadequate And Should Be Upgraded                    | 7177  | 2,000     | Amps | 3        |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 10388 | 320       | Ea.  | 4        |
| The Canopy Lighting Is Damaged And Should Be Repaired                     | 7169  | 28        | Ea.  | 4        |
| The Electrical Circuit Capacity Is Inadequate                             | 7181  | 20        | EACH | 4        |
| Room does not have tamper-proof light switching.                          | 15473 | 1         | Ea.  | 5        |
| Room has insufficient electrical outlets.                                 | 15470 | 126       | Ea.  | 5        |
| Room lacks controls to partially dim lights.                              | 15488 | 3         | Ea.  | 5        |
| Room lighting is inadequate or in poor condition.                         | 15487 | 2,712     | SF   | 5        |
| <b>Sub Total for System</b>   |       | <b>17</b> |      |          |

**Plumbing**

| Deficiency  | ID    | Qty       | UoM | Priority |
|---|-------|-----------|-----|----------|
| Completely nonaccessible toilet room.   | 13007 | 4         | Ea. | 1        |
| The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced             | 7162  | 2         | Ea. | 2        |
| LC: The Plumbing / Domestic Water Piping System system is beyond its useful life. | 10837 | 167,986   | SF  | 3        |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced                   | 7167  | 28        | Ea. | 3        |
| Drinking Fountain unit not accessible.  | 12883 | 1         | Ea. | 4        |
| Drinking Fountain unit not accessible.  | 12997 | 2         | Ea. | 4        |
| Drinking Fountain unit not accessible.  | 13010 | 3         | Ea. | 4        |
| Lab lacks gas service at lab tables.  | 15481 | 2         | Ea. | 4        |
| The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced    | 7164  | 87        | Ea. | 4        |
| The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced               | 7165  | 4         | Ea. | 4        |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced          | 7163  | 23        | Ea. | 4        |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced     | 7166  | 16        | Ea. | 4        |
| Room lacks a drinking fountain.   | 15483 | 1         | Ea. | 5        |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed   | 15482 | 58        | Ea. | 5        |
| <b>Sub Total for System</b>   |       | <b>14</b> |     |          |

**Fire and Life Safety**

| Deficiency   | ID    | Qty      | UoM | Priority |
|--|-------|----------|-----|----------|
| Lab lacks an appropriate emergency shower.         | 15486 | 8        | Ea. | 1        |
| Room lacks an appropriate eyewash.                 | 15485 | 8        | Ea. | 1        |
| Building not equipped with Card Key Access Control | 18036 | 1        | Ea. | 3        |
| Computer room lacks independent AC.                | 18194 | 1        | Ea. | 3        |
| Room lacks shut-off valves for utilities.          | 15484 | 1        | Ea. | 5        |
| <b>Sub Total for System</b>                        |       | <b>5</b> |     |          |



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**Interior**

| Deficiency  | ID    | Qty       | UoM     | Priority |
|---|-------|-----------|---------|----------|
| The Suspended Ceiling Grid is Damaged And Require Replacement           | 7187  | 25,000    | SF      | 3        |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 7192  | 12,000    | SF      | 3        |
| The Wood Flooring Is Damaged And Requires Replacement                   | 7193  | 10,000    | SF      | 3        |
| Interior Toilet Partition Require Repair Or Replacement                 | 7190  | 10        | Ea.     | 4        |
| Classroom door lacks the appropriate vision panel.                      | 15461 | 3         | Ea.     | 5        |
| Interior Ceramic Walls Require Repainting                               | 7191  | 8,000     | SF Wall | 5        |
| Interior Gypboard Walls Require Repainting                              | 7189  | 40,000    | SF Wall | 5        |
| Large rooms lack capacity signs.  | 15467 | 2         | Ea.     | 5        |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement       | 7186  | 5,000     | SF      | 5        |
| The Concrete Flooring Requires Repair or Repainting                     | 7195  | 2,000     | SF      | 5        |
| <b>Sub Total for System</b>   |       | <b>14</b> |         |          |

**Mechanical**

| Deficiency   | ID   | Qty      | UoM | Priority |
|--|------|----------|-----|----------|
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 7243 | 30,975   | SF  | 4        |
| Make-Up Air Inadequate And Should Be Increased                   | 7242 | 30,975   | SF  | 4        |
| Duct Cleaning Required   | 7244 | 30,975   | SF  | 5        |
| Exhaust Fan Ventilation Is Missing And Should Be Installed       | 7245 | 2        | Ea. | 5        |
| <b>Sub Total for System</b>                                      |      | <b>4</b> |     |          |

**Electrical**

| Deficiency  | ID    | Qty      | UoM  | Priority |
|---|-------|----------|------|----------|
| The Panelboard Is Damaged And Should Be Replaced                          | 7249  | 600      | Amps | 2        |
| The H.I.D. Lighting Is Damaged And Should Be Replaced                     | 7246  | 46       | Ea.  | 3        |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 10386 | 150      | Ea.  | 4        |
| The Electrical Circuit Capacity Is Inadequate                             | 7250  | 2        | EACH | 4        |
| Room does not have tamper-proof light switching.                          | 15460 | 1        | Ea.  | 5        |
| Room has insufficient electrical outlets.                                 | 15458 | 10       | Ea.  | 5        |
| Room lacks controls to partially dim lights.                              | 15466 | 1        | Ea.  | 5        |
| <b>Sub Total for System</b>   |       | <b>7</b> |      |          |

**Plumbing**

| Deficiency                      | ID    | Qty      | UoM | Priority |
|---------------------------------|-------|----------|-----|----------|
| Room lacks a drinking fountain. | 15465 | 9        | Ea. | 5        |
| <b>Sub Total for System</b>     |       | <b>1</b> |     |          |

**Fire and Life Safety**

| Deficiency                          | ID    | Qty      | UoM | Priority |
|-------------------------------------|-------|----------|-----|----------|
| Computer room lacks independent AC. | 18193 | 1        | Ea. | 3        |
| <b>Sub Total for System</b>         |       | <b>1</b> |     |          |

**Technology**

| Deficiency  | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| Administrative / Support area lacks data drop(s)        | 17198 | 8        | Ea. | 3        |
| Administrative or support area lacks VOIP phone handset | 17392 | 8        | Ea. | 3        |
| Building lacks enough wireless data points              | 17016 | 3        | Ea. | 3        |
| Classroom lacks technology upgrade                      | 15468 | 2        | Ea. | 3        |
| Room lacks telephone wiring for VOIP system.            | 15459 | 2        | Ea. | 5        |
| <b>Sub Total for System</b>                             |       | <b>5</b> |     |          |

**Conveyances**

| Deficiency                     | ID    | Qty      | UoM | Priority |
|--------------------------------|-------|----------|-----|----------|
| Elevator Is Missing And Needed | 17504 | 1        | Ea. | 1        |
| <b>Sub Total for System</b>    |       | <b>1</b> |     |          |

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**Specialties**

| Deficiency  | ID    | Qty   | UoM  | Priority  |
|---|-------|-------|------|-----------|
| The Retractable Bleachers are Damaged and Require Replacement | 7201  | 1,700 | Seat | 2         |
| The Base Storage Cabinets Require Replacement                 | 7198  | 350   | LF   | 4         |
| The Upper Storage Cabinets Require Replacement                | 7199  | 350   | LF   | 4         |
| The Wardrobe Storage Cabinets Require Replacement             | 7200  | 350   | LF   | 4         |
| Room has insufficient tackboard area.                         | 15463 | 7     | Ea.  | 5         |
| Room has insufficient writing area.                           | 15462 | 7     | Ea.  | 5         |
| Room lacks appropriate amount of teacher storage.             | 15464 | 30    | Ea.  | 5         |
| <b>Sub Total for System</b>                                   |       |       |      | <b>7</b>  |
| <b>Sub Total for Building B - Gymnasium Addition</b>          |       |       |      | <b>47</b> |

**Building: C - South Wing**

**Roofing**

| Deficiency  | ID   | Qty    | UoM | Priority |
|---|------|--------|-----|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 8833 | 15,347 | SF  | 1        |
| Debris In Gutters Should Be Removed                                     | 8820 | 125    | LF  | 2        |
| Edge Metal At Gutter Is Damaged And Should Be Replaced                  | 8826 | 125    | LF  | 2        |
| Gutter Joints Require Repair  | 8824 | 6      | Ea. | 2        |
| Gutters Are Damaged   | 8822 | 125    | LF  | 2        |
| The Roof Drains Are Clogged   | 8829 | 2      | Ea. | 2        |
| Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing     | 8831 | 15,347 | SF  | 3        |
| The Metal Downspouts Are Damaged Or Missing And Requires Replacement    | 8827 | 25     | LF  | 3        |
| <b>Sub Total for System</b>   |      |        |     | <b>8</b> |

**Exterior**

| Deficiency  | ID    | Qty   | UoM     | Priority |
|---|-------|-------|---------|----------|
| The Aluminum Window Is Damaged And Requires Replacement     | 7267  | 1     | Ea.     | 2        |
| The Metal Exterior Door Is Damaged And Requires Replacement | 7262  | 7     | Door    | 2        |
| Exterior door hardware is damaged and should be replaced    | 7265  | 7     | Ea.     | 3        |
| Exterior Doors is not equipped with Card Key Access         | 17874 | 7     | Ea.     | 3        |
| The Exterior Requires Painting                              | 7260  | 3,500 | SF Wall | 5        |
| The Exterior Soffit Is Damaged And Requires Repair          | 7261  | 3,000 | SF      | 5        |
| <b>Sub Total for System</b>                                 |       |       |         | <b>6</b> |

**Interior**

| Deficiency  | ID    | Qty    | UoM     | Priority  |
|---|-------|--------|---------|-----------|
| Acoustical Wall Treatment is missing and is needed                      | 15440 | 1,824  | SF      | 3         |
| Door is not equiped with Card Key Access                                | 17703 | 29     | Ea.     | 3         |
| Interior Doors Require Replacement                                      | 7276  | 29     | Door    | 3         |
| The Carpet Flooring Is Damaged And Requires Replacement                 | 7273  | 5,000  | SF      | 3         |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement           | 7275  | 1,000  | SF      | 3         |
| The Suspended Ceiling Grid is Damaged And Require Replacement           | 7269  | 7,000  | SF      | 3         |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 7274  | 8,000  | SF      | 3         |
| Interior Toilet Partition Require Repair Or Replacement                 | 7271  | 5      | Ea.     | 4         |
| Interior Ceramic Walls Require Repainting                               | 7272  | 1,000  | SF Wall | 5         |
| Interior Gypboard Walls Require Repainting                              | 7270  | 20,000 | SF Wall | 5         |
| Large rooms lack capacity signs.  | 15455 | 2      | Ea.     | 5         |
| <b>Sub Total for System</b>   |       |        |         | <b>11</b> |

**Mechanical**

| Deficiency   | ID    | Qty    | UoM | Priority |
|--|-------|--------|-----|----------|
| Lab lacks an air exchange system.                                | 15448 | 2      | Ea. | 2        |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 7282  | 13,820 | SF  | 4        |

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**Mechanical**

| Deficiency                  | ID   | Qty    | UoM      | Priority |
|-----------------------------|------|--------|----------|----------|
| Duct Cleaning Required      | 7283 | 13,820 | SF       | 5        |
| <b>Sub Total for System</b> |      |        | <b>3</b> |          |

**Electrical**

| Deficiency  | ID    | Qty   | UoM      | Priority |
|---|-------|-------|----------|----------|
| The Panelboard Is Damaged And Should Be Replaced                          | 7284  | 600   | Amps     | 2        |
| Circuits need to be added to support additional outlets                   | 16664 | 12    | Ea.      | 3        |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 10387 | 85    | Ea.      | 4        |
| Room has insufficient electrical outlets.                                 | 15441 | 120   | Ea.      | 5        |
| Room lighting is inadequate or in poor condition.                         | 15454 | 6,707 | SF       | 5        |
| <b>Sub Total for System</b>   |       |       | <b>5</b> |          |

**Plumbing**

| Deficiency  | ID    | Qty | UoM      | Priority |
|---|-------|-----|----------|----------|
| Room lacks a drinking fountain.   | 15450 | 4   | Ea.      | 5        |
| The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed | 15449 | 8   | Ea.      | 5        |
| <b>Sub Total for System</b>   |       |     | <b>2</b> |          |

**Fire and Life Safety**

| Deficiency                                 | ID    | Qty | UoM      | Priority |
|--|-------|-----|----------|----------|
| Lab lacks an appropriate emergency shower. | 15453 | 2   | Ea.      | 1        |
| Room lacks an appropriate eyewash.         | 15452 | 2   | Ea.      | 1        |
| Computer room lacks independent AC.        | 18192 | 1   | Ea.      | 3        |
| Room lacks shut-off valves for utilities.  | 15451 | 2   | Ea.      | 5        |
| <b>Sub Total for System</b>                |       |     | <b>4</b> |          |

**Technology**

| Deficiency  | ID    | Qty | UoM      | Priority |
|---|-------|-----|----------|----------|
| Administrative / Support area lacks data drop(s)        | 17197 | 2   | Ea.      | 3        |
| Administrative or support area lacks VOIP phone handset | 17391 | 2   | Ea.      | 3        |
| Building lacks enough wireless data points              | 16975 | 1   | Ea.      | 3        |
| Classroom lacks technology upgrade                      | 15456 | 5   | Ea.      | 3        |
| Room has insufficient dataports.                        | 15442 | 20  | Ea.      | 5        |
| Room lacks telephone wiring for VOIP system.            | 15443 | 1   | Ea.      | 5        |
| <b>Sub Total for System</b>                             |       |     | <b>6</b> |          |

**Specialties**

| Deficiency  | ID    | Qty | UoM       | Priority |
|---|-------|-----|-----------|----------|
| The Base Storage Cabinets Require Replacement           | 7278  | 50  | LF        | 4        |
| The Fixed Shelving Storage Cabinets Require Replacement | 7281  | 50  | LF        | 4        |
| The Upper Storage Cabinets Require Replacement          | 7279  | 50  | LF        | 4        |
| The Wardrobe Storage Cabinets Require Replacement       | 7280  | 50  | LF        | 4        |
| Room has insufficient tackboard area.                   | 15445 | 5   | Ea.       | 5        |
| Room has insufficient writing area.                     | 15444 | 10  | Ea.       | 5        |
| Room lacks appropriate amount of teacher storage.       | 15446 | 39  | Ea.       | 5        |
| Room lacks the required demonstration table.            | 15447 | 3   | Ea.       | 5        |
| <b>Sub Total for System</b>                             |       |     | <b>8</b>  |          |
| <b>Sub Total for Building C - South Wing</b>            |       |     | <b>53</b> |          |

**Building: D - East Wing**

**Roofing**

| Deficiency  | ID   | Qty    | UoM      | Priority |
|---|------|--------|----------|----------|
| The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement | 8838 | 15,951 | SF       | 1        |
| <b>Sub Total for System</b>   |      |        | <b>1</b> |          |





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**Technology**

| Deficiency   | ID    | Qty | UoM      | Priority |
|--|-------|-----|----------|----------|
| Administrative / Support area lacks data drop(s)             | 17196 | 3   | Ea.      | 3        |
| Administrative or support area lacks VOIP phone handset      | 17390 | 3   | Ea.      | 3        |
| Building lacks enough wireless data points                   | 17012 | 3   | Ea.      | 3        |
| Classroom lacks technology upgrade                           | 15438 | 16  | Ea.      | 3        |
| Classroom lacks technology upgrade (not including projector) | 15439 | 1   | Ea.      | 3        |
| Room has insufficient dataports.                             | 15431 | 152 | Ea.      | 5        |
| <b>Sub Total for System</b>                                  |       |     | <b>6</b> |          |

**Specialties**

| Deficiency  | ID    | Qty | UoM       | Priority |
|---|-------|-----|-----------|----------|
| The Base Storage Cabinets Require Replacement           | 7326  | 170 | LF        | 4        |
| The Fixed Shelving Storage Cabinets Require Replacement | 7331  | 170 | LF        | 4        |
| The Upper Storage Cabinets Require Replacement          | 7327  | 170 | LF        | 4        |
| The Wardrobe Storage Cabinets Require Replacement       | 7329  | 170 | LF        | 4        |
| Room has insufficient tackboard area.                   | 15433 | 10  | Ea.       | 5        |
| Room has insufficient writing area.                     | 15432 | 30  | Ea.       | 5        |
| Room lacks the required demonstration table.            | 15434 | 1   | Ea.       | 5        |
| <b>Sub Total for System</b>                             |       |     | <b>7</b>  |          |
| <b>Sub Total for Building D - East Wing</b>             |       |     | <b>44</b> |          |

**Building: E - Field House / Restroom**

**Roofing**

| Deficiency   | ID    | Qty   | UoM      | Priority |
|--|-------|-------|----------|----------|
| The Metal Roof Architectural Roof Covering Is Damaged And Requires Replacement | 11631 | 2,970 | SF       | 1        |
| Debris In Gutters Should Be Removed  | 8842  | 60    | LF       | 2        |
| <b>Sub Total for System</b>  |       |       | <b>2</b> |          |

**Exterior**

| Deficiency  | ID    | Qty   | UoM      | Priority |
|---|-------|-------|----------|----------|
| The Metal Exterior Door Is Damaged And Requires Replacement     | 7849  | 2     | Door     | 2        |
| Exterior door hardware is damaged and should be replaced        | 7850  | 2     | Ea.      | 3        |
| Exterior Doors is not equipped with Card Key Access             | 17872 | 2     | Ea.      | 3        |
| The Concrete / CMU Exterior Is Damaged And Requires Replacement | 7848  | 4,000 | SF Wall  | 4        |
| The Exterior Soffit Is Damaged And Requires Replacement         | 7847  | 500   | SF       | 4        |
| The Exterior Requires Painting                                  | 7846  | 4,000 | SF Wall  | 5        |
| <b>Sub Total for System</b>                                     |       |       | <b>6</b> |          |

**Interior**

| Deficiency  | ID   | Qty   | UoM      | Priority |
|---|------|-------|----------|----------|
| Interior Doors Require Replacement                                | 7858 | 2     | Door     | 3        |
| The Ceramic Tile Flooring Is Damaged And Requires Replacement     | 7856 | 1,000 | SF       | 3        |
| Interior Gypboard Walls Require Repair                            | 7853 | 1,000 | SF Wall  | 4        |
| Interior Toilet Partition Require Repair Or Replacement           | 7855 | 20    | Ea.      | 4        |
| The Concrete Flooring Is Damaged And Requires Replacement         | 7857 | 1,000 | SF       | 4        |
| Interior Walls Require Repainting                                 | 7852 | 2,000 | SF       | 5        |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 7851 | 2,231 | SF       | 5        |
| <b>Sub Total for System</b>                                       |      |       | <b>7</b> |          |

**Mechanical**

| Deficiency   | ID   | Qty   | UoM | Priority |
|--|------|-------|-----|----------|
| The Furnaces HVAC Component Is Damaged And Requires Replacement  | 7879 | 2,000 | MBH | 2        |
| Duct Damper is Damaged And Should Be Replaced                    | 7863 | 2     | Ea. | 3        |
| Controls Are Inadequate And Should Be Replaced With DDC Controls | 7860 | 2,231 | SF  | 4        |

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**Mechanical**

| Deficiency   | ID   | Qty      | UoM | Priority |
|--|------|----------|-----|----------|
| Duct Grill is Damaged And Should Be Replaced               | 7862 | 6        | Ea. | 5        |
| Duct Register is Damaged And Should Be Replaced            | 7861 | 1        | Ea. | 5        |
| Exhaust Fan Ventilation Is Missing And Should Be Installed | 7864 | 2        | Ea. | 5        |
| <b>Sub Total for System</b>                                |      | <b>6</b> |     |          |

**Electrical**

| Deficiency  | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| Lightning Protection System is Missing and Needed                         | 7877  | 2,231    | SF  | 3        |
| The Mounted Building Lighting Is Damaged And Should Be Repaired           | 7876  | 3        | Ea. | 3        |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 10834 | 15       | Ea. | 4        |
| The Incandescent Lighting Is Damaged And Should Be Replaced               | 7878  | 26       | Ea. | 4        |
| <b>Sub Total for System</b>   |       | <b>4</b> |     |          |

**Plumbing**

| Deficiency  | ID    | Qty       | UoM | Priority |
|---|-------|-----------|-----|----------|
| The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced         | 7868  | 1         | Ea. | 2        |
| The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced              | 7874  | 8         | Ea. | 3        |
| The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced               | 7875  | 3         | Ea. | 3        |
| The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced      | 10835 | 2         | Ea. | 4        |
| The Refrigerated Water Cooler is Damaged And Should Be Replaced               | 7870  | 2         | Ea. | 4        |
| The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced | 7872  | 6         | Ea. | 4        |
| <b>Sub Total for System</b>   |       | <b>6</b>  |     |          |
| <b>Sub Total for Building E - Field House / Restroom</b>                      |       | <b>31</b> |     |          |

**Building: F - Stadium Grandstands**

**Roofing**

| Deficiency                          | ID   | Qty      | UoM | Priority |
|-------------------------------------|------|----------|-----|----------|
| Debris In Gutters Should Be Removed | 8846 | 40       | LF  | 2        |
| <b>Sub Total for System</b>         |      | <b>1</b> |     |          |

**Exterior**

| Deficiency  | ID    | Qty      | UoM     | Priority |
|---|-------|----------|---------|----------|
| The Metal Exterior Door Is Damaged And Requires Replacement     | 7977  | 2        | Door    | 2        |
| Exterior door hardware is damaged and should be replaced        | 7978  | 2        | Ea.     | 3        |
| Exterior Doors is not equipped with Card Key Access             | 17871 | 2        | Ea.     | 3        |
| The Concrete / CMU Exterior Is Damaged And Requires Replacement | 7976  | 5,000    | SF Wall | 4        |
| The Exterior Requires Painting                                  | 7974  | 5,000    | SF Wall | 5        |
| The Exterior Soffit Is Damaged And Requires Repainting          | 7975  | 1,000    | SF      | 5        |
| <b>Sub Total for System</b>                                     |       | <b>6</b> |         |          |

**Interior**

| Deficiency  | ID   | Qty      | UoM     | Priority |
|---|------|----------|---------|----------|
| Interior Doors Require Replacement                                | 7982 | 1        | Door    | 3        |
| Interior Gypboard Walls Require Repainting                        | 7980 | 5,000    | SF Wall | 5        |
| The Acoustical Ceilings Tiles Are Damaged And Require Replacement | 7979 | 3,500    | SF      | 5        |
| The Concrete Flooring Requires Repair or Repainting               | 7981 | 3,500    | SF      | 5        |
| <b>Sub Total for System</b>                                       |      | <b>4</b> |         |          |

**Mechanical**

| Deficiency   | ID   | Qty      | UoM | Priority |
|--|------|----------|-----|----------|
| Exhaust Fan Ventilation Is Missing And Should Be Installed | 7985 | 3        | Ea. | 5        |
| <b>Sub Total for System</b>                                |      | <b>1</b> |     |          |



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**Electrical**

| Deficiency  | ID   | Qty      | UoM  | Priority |
|---|------|----------|------|----------|
| Lightning Protection System is Missing and Needed                         | 8011 | 1,750    | SF   | 3        |
| The Mounted Building Lighting Is Damaged And Should Be Replaced           | 8010 | 2        | Ea.  | 3        |
| The Mounted Building Lighting Is Missing And Needed                       | 8009 | 2        | Ea.  | 3        |
| The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced | 8012 | 14       | Ea.  | 4        |
| The Electrical Circuit Capacity Is Inadequate                             | 8013 | 2        | EACH | 4        |
| <b>Sub Total for System</b>   |      | <b>5</b> |      |          |

**Plumbing**

| Deficiency                      | ID    | Qty      | UoM | Priority |
|---------------------------------|-------|----------|-----|----------|
| Room lacks a drinking fountain. | 15429 | 1        | Ea. | 5        |
| <b>Sub Total for System</b>     |       | <b>1</b> |     |          |

**Technology**

| Deficiency  | ID    | Qty      | UoM | Priority |
|---|-------|----------|-----|----------|
| Administrative / Support area lacks data drop(s)        | 17195 | 1        | Ea. | 3        |
| Administrative or support area lacks VOIP phone handset | 17389 | 1        | Ea. | 3        |
| Building lacks enough wireless data points              | 16913 | 1        | Ea. | 3        |
| The Data Ports Are Inadequate And Require Replacement   | 8014  | 4        | Ea. | 4        |
| Room lacks telephone wiring for VOIP system.            | 15426 | 1        | Ea. | 5        |
| <b>Sub Total for System</b>                             |       | <b>5</b> |     |          |

**Specialties**

| Deficiency  | ID    | Qty        | UoM | Priority |
|---|-------|------------|-----|----------|
| The Base Storage Cabinets Require Replacement         | 8003  | 20         | LF  | 4        |
| The Upper Storage Cabinets Require Replacement        | 8004  | 20         | LF  | 4        |
| The Wardrobe Storage Cabinets Require Replacement     | 8005  | 20         | LF  | 4        |
| Room lacks appropriate amount of teacher storage.     | 15428 | 5          | Ea. | 5        |
| <b>Sub Total for System</b>                           |       | <b>4</b>   |     |          |
| <b>Sub Total for Building P1 - Portable Classroom</b> |       | <b>34</b>  |     |          |
| <b>Total for Campus</b>                               |       | <b>347</b> |     |          |