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| 362 | Holladay Annex |
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School and Site Level Deficiencies

Site

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Asphalt Paving Is Damaged And Requires Replacement | 654 | 38 | CAR | 4 |
| Bus drop-off area does not have a canopy. | 14024 | 250 | LF | 5 |
| K playground not appropriately fenced or buffered. | 14053 | 1 | Ea. | 5 |
| School lacks marquee or marquee in poor condition. | 13897 | 1 | Ea. | 5 |
| Sub Total for System | | 4 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Elementary School lacks appropriate wayfinding system. | 14156 | 1 | Ea. | 5 |
| Sub Total for System | | 1 | | |

Electrical

| Deficiency | ID | Qty | UoM | Priority |
|---|-----|----------|-----|----------|
| The Exterior Electrical Enclosure Is Damaged And Should Be Repaired | 679 | 1 | Ea. | 2 |
| The Mounted Building Lighting Is Damaged And Should Be Replaced | 678 | 4 | Ea. | 3 |
| The Pole Lighting Is Damaged And Should Be Replaced | 676 | 3 | Ea. | 3 |
| The Canopy Lighting Is Damaged And Should Be Replaced | 677 | 22 | Ea. | 4 |
| Sub Total for System | | 4 | | |

Technology

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Facility lacks centralized video distribution equipment | 16715 | 1 | Ea. | 3 |
| Facility lacks VOIP central equipment | 16804 | 1 | Ea. | 3 |
| Sub Total for System | | 2 | | |
| Sub Total for School and Site Level | | 11 | | |

Building: A - Annex Building

Roofing

| Deficiency | ID | Qty | UoM | Priority |
|-----------------------------------|-------|----------|-----|----------|
| Shingle Roof Requires Replacement | 11762 | 29,989 | SF | 1 |
| Sub Total for System | | 1 | | |

Exterior

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| LC: The Exterior / xWalls (Wall SF Basis) / Wood system is beyond its useful life. | 656 | 600 | SF | 2 |
| The Wood Window Is Damaged And Requires Replacement | 657 | 113 | Ea. | 2 |
| Exterior Doors is not equipped with Card Key Access | 17744 | 22 | Ea. | 3 |
| LC: The Exterior / Ext Paint (Bldg SF Basis) / Exterior Painting system is beyond its useful life. | 690 | 600 | SF | 5 |
| The Exterior Soffit Is Damaged And Requires Repainting | 655 | 1,200 | SF | 5 |
| Sub Total for System | | 5 | | |

Interior

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|----------|---------|----------|
| Acoustical Wall Treatment is missing and is needed | 14235 | 504 | SF | 3 |
| Door is not equipped with Card Key Access | 17600 | 118 | Ea. | 3 |
| The Carpet Flooring Is Damaged And Requires Replacement | 660 | 3,000 | SF | 3 |
| The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement | 661 | 25,000 | SF | 3 |
| Blinds are missing or in poor condition. | 14249 | 432 | SF Surf | 4 |
| Interior Walls Require Repainting | 659 | 25,000 | SF | 5 |
| The Gypboard Ceilings Are Damaged And Requires Repainting | 658 | 28,000 | SF | 5 |
| Sub Total for System | | 7 | | |

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Technology

| Deficiency | ID | Qty | UoM | Priority |
|--|-------|----------|-----|----------|
| Room lacks telephone wiring for VOIP system. | 14238 | 3 | Ea. | 5 |
| Sub Total for System | | 6 | | |

Conveyances

| Deficiency | ID | Qty | UoM | Priority |
|--|-----|----------|-------|----------|
| Elevator Electrical System Should Be Cleaned And Inspected | 689 | 1 | Stop | 4 |
| Elevator Is Missing And Needed | 662 | 2 | FLOOR | 4 |
| Elevator Sump Requires Draining And Cleaning | 674 | 1 | Ea. | 5 |
| Sub Total for System | | 3 | | |

Specialties

| Deficiency | ID | Qty | UoM | Priority |
|---|-------|-----------|-----|----------|
| Room has insufficient tackboard area. | 14241 | 17 | Ea. | 5 |
| Room has insufficient writing area. | 14240 | 8 | Ea. | 5 |
| Room lacks an appropriate stove. | 14239 | 6 | Ea. | 5 |
| Room lacks appropriate amount of teacher storage. | 14242 | 26 | Ea. | 5 |
| Sub Total for System | | 4 | | |
| Sub Total for Building A - Annex Building | | 56 | | |
| Total for Campus | | 67 | | |