

368	Sacajawea
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### School and Site Level Deficiencies

#### Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	3157	4,000	SF	3
Playground Requires Replacement	3202	1	Ea.	3
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	3155	1,800	LF	4
Paved Play Requires Recoating And Resurfacing	3158	35,000	SF	5
Paving Requires Restriping	3156	11	CAR	5
School lacks marquee or marquee in poor condition.	13899	1	Ea.	5
<b>Sub Total for System</b>		<b>6</b>		

#### Mechanical

Deficiency	ID	Qty	UoM	Priority
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	3203	2	Ea.	4
<b>Sub Total for System</b>		<b>1</b>		

#### Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Damaged And Should Be Replaced	3160	1	Ea.	3
The Pole Lighting Is Missing And Needed	3159	1	Ea.	3
School site lacks appropriate lighting.	14119	10	Ea.	5
<b>Sub Total for System</b>		<b>3</b>		

#### Plumbing

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	3204	19,251	SF	3
<b>Sub Total for System</b>		<b>1</b>		

#### Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16713	1	Ea.	3
Facility lacks VOIP central equipment	16802	1	Ea.	3
<b>Sub Total for System</b>		<b>2</b>		
<b>Sub Total for School and Site Level</b>		<b>13</b>		

### Building: A - Main Building

#### Roofing

Deficiency	ID	Qty	UoM	Priority
The Metal Roof Architectural Roof Covering Is Damaged And Requires Replacement	11586	105	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11585	20,919	SF	1
Edge Metal At Gutter Is Damaged And Should Be Replaced	11583	665	LF	2
Gutters Are Damaged	11582	665	LF	2
The Metal Downspouts Are Damaged Or Missing And Requires Replacement	11584	200	LF	3
<b>Sub Total for System</b>		<b>5</b>		

#### Structural

Deficiency	ID	Qty	UoM	Priority
Chimney requires lateral bracing.	13577	1	LS	1
Wall to roof connections require enhancement	13578	1	LS	1
<b>Sub Total for System</b>		<b>2</b>		

#### Exterior

Deficiency	ID	Qty	UoM	Priority
The Wood Exterior Door Is Damaged And Requires Replacement	3162	14	Door	2
The Wood Window Is Damaged And Requires Replacement	3165	14	Ea.	2
The Wood Window Is Damaged And Requires Replacement	3166	12	Ea.	2

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**Exterior**

Deficiency	ID	Qty	UoM	Priority
The Wood Window Is Damaged And Requires Replacement	3167	12	Ea.	2
The Wood Window Is Damaged And Requires Replacement	3168	6	Ea.	2
Exterior door hardware is damaged and should be replaced	3164	18	Ea.	3
Exterior Doors is not equipped with Card Key Access	17736	18	Ea.	3
Exterior Metal Door Requires Repainting	3163	4	Door	3
The Exterior Requires Painting	3161	1,200	SF Wall	5
<b>Sub Total for System</b>			<b>9</b>	

**Interior**

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17596	31	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	3174	3,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3175	13,000	SF	3
Blinds are missing or in poor condition.	14201	280	SF Surf	4
Interior Doors Require Repainting	3176	31	Door	5
Interior Millwork Requires Repainting	3173	3,500	LF	5
Interior Walls Require Repainting	3172	18,751	SF	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3169	15,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	3171	751	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	3170	1,000	SF	5
<b>Sub Total for System</b>			<b>10</b>	

**Mechanical**

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	4216	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	9683	7	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3181	4,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	3182	2,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3183	25	Ea.	2
Air Compressor is Inoperable and Requires Replacement	3184	1	Ea.	3
Exhaust Fan Ventilation Is Missing And Should Be Installed	4206	2	Ea.	5
<b>Sub Total for System</b>			<b>7</b>	

**Electrical**

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	3197	400	Amps	2
The Electrical Receptacles Are Inadequate And Require Replacement	3200	12	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	3201	4	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3193	63	Ea.	4
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	3194	14	Ea.	4
The Electrical Circuit Capacity Is Inadequate	3198	4	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	3196	4	Ea.	4
The Pendant Lighting Is Damaged And Should Be Replaced	3195	24	Ea.	4
Room does not have tamper-proof light switching.	14195	1	Ea.	5
Room has insufficient electrical outlets.	14193	8	Ea.	5
Room lighting is inadequate or in poor condition.	14200	8,385	SF	5
<b>Sub Total for System</b>			<b>11</b>	

**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3185	1	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9682	19,251	SF	3

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**Plumbing**

Deficiency	ID	Qty	UoM	Priority
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	3192	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3190	12	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3191	6	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3187	8	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3188	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3186	9	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3189	10	Ea.	4
Room lacks a drinking fountain.	14199	4	Ea.	5
Room lacks private toilets.	14198	13	Ea.	5
<b>Sub Total for System</b>		<b>11</b>		

**Fire and Life Safety**

Deficiency	ID	Qty	UoM	Priority
Emergency Battery Pack Lighting Is Missing And Needed	3199	14	Ea.	2
Building not equipped with Card Key Access Control	18093	1	Ea.	3
Computer room lacks independent AC.	18103	1	Ea.	3
<b>Sub Total for System</b>		<b>3</b>		

**Technology**

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17302	7	Ea.	3
Administrative or support area lacks VOIP phone handset	17496	7	Ea.	3
Building lacks enough wireless data points	16988	2	Ea.	3
Classroom lacks technology upgrade	14202	9	Ea.	3
Room has insufficient dataports.	14194	32	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Specialties**

Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	3178	100	LF	4
The Upper Storage Cabinets Require Replacement	3179	100	LF	4
The Wardrobe Storage Cabinets Require Replacement	3180	27	LF	4
Room has insufficient tackboard area.	14197	1	Ea.	5
Room has insufficient writing area.	14196	21	Ea.	5
<b>Sub Total for System</b>		<b>5</b>		

**Other**

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13703	1	LS	2
<b>Sub Total for System</b>		<b>1</b>		
<b>Sub Total for Building A - Main Building</b>		<b>69</b>		
<b>Total for Campus</b>		<b>82</b>		