<table>
<thead>
<tr>
<th>Location</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Building - Architectural</strong></td>
<td>Provide full NFPA-complaint sprinkler coverage at unprotected areas. Replace existing sprinkler heads at areas that are currently protected by a sprinkler system. Upgrade classroom door hardware to security lock function &amp; ADA compliance. Replace wire glass at doors and borrowed lites. Remove asbestos Tansite trim and asbestos flooring ($255,000). Install new trim (2100 l.f. x 1.33 s.f./l.f. x $5.50/s.f. = $15,500). Install new VCT flooring at abatement locations. Remove existing lead paint ($75,000 Abatement + $5000 for repairs). Remove existing PCB containing materials ($185,000 Abatement + $25,000 to recaulk). Provide eave overhang at all sloped roofs to eliminate water running down the face of the building and existing gutter system. Add ADA interior room signage throughout. Add exterior classroom and exit door number signage for security. Provide new window shades in classrooms. Miscellaneous repair of window seals, glazing and screens. Provide fire rated top of wall enclosures at all mechanical closets. Seal all corridor partitions against the passage of smoke per current codes. Repoint areas of brick veneer damage by roof run-off.</td>
<td>Done</td>
</tr>
<tr>
<td><strong>Building - Mechanical</strong></td>
<td>Replace underground hot water supply and return piping to the Central Boiler Plant. Replace two (2) metal chimneys &amp; remove all existing abandoned fuel oil pumps and piping at the Central Boiler Plant. Provide a mechanical ventilation system (ERV) for the Gymnasium. Provide local mechanical exhaust ventilation at all copying machines. Provide A/C system in the main data server closet and in the Computer Lab classroom. Retro fix automatic electronic faucets/flush valves at student toilet rooms. Retro fit automatic electronic faucets/flush valves at staff toilets and classroom sinks.</td>
<td>Done</td>
</tr>
<tr>
<td><strong>Building - Electrical</strong></td>
<td>Replace clock system throughout. Replace phone system throughout. Replace public address system throughout. Install new fire alarm system and emergency evacuation system. Install new CCTV Security System.</td>
<td>Done</td>
</tr>
</tbody>
</table>
Site Lighting upgrades - Entire Campus
Install door status switches and monitoring system at all exterior doors  Done

Technology Upgrades:
1. Provide data and power outlets for ceiling mounted projectors in the classrooms  Done
2. Provide fiber optic wiring to data switches located throughout the building

Structural
Reinforce existing kitchen storage room roof structure  Done
Reinforce the existing roof structure for the new ERV serving the Gym  Done
Brace beams at cafeteria roof  Done
Reinforce the existing roof structure immediately adjacent to the Gym  Done
Paint & Finishes for structural repairs

Classroom Wings
Provide (1) ADA accessible toilet room in each wing for student and staff use  Done
Provide new ADA compliant drinking fountains in the Gym  Done
If a full sprinkler system is provided, eliminate doors to courtyards from the classrooms  Done
Provided an ADA toilet room and classroom sink in the Life Skills Room  Done

Kitchen/Cafeteria
Provide new kitchen exhaust hood  Done
Provide 3-bay stainless steel sink  Done
Add acoustic panels and new light fixtures in the kitchen and cafeteria

Portable Classrooms
Remove all older portable classrooms on the west side of the site (by Owner)  Done
Provided ADA accessible ramps to the two newer portable classrooms in the courtyards  Done
Install new 4-classroom modular unit (we installed one 2-classroom unit)  Done?
Pad and foundation preparations for modular classrooms  Done
Utility connections for modular classrooms  Done
Install sprinkler system in modular classrooms

Site Improvements
Play area drainage improvements (FS&T item A-3)  Done
Sanitary sewer investigation at existing portables (FS&T item B-4)  Done
Pavement repair at bus drop-off, parking & play areas (FS&T items C-3A, 3B, 3C & 5C)  Done
Playground improvements (FS&T items D2, D3, D4, D5)  Done
Site Lighting (FS&T item E-1)  Done