Travis Heights Elementary School Site Summary

| Address | 2010 Alameda Drive |
|---------------------------------------|--------------------|
| | Austin, TX 78704 |
| Number of Permanent Campus Facilities | 3 |
| Original Year of Construction | 1938 |
| Total Campus Building Area (combined) | 45,576 SF |



Introduction

The Travis Heights Elementary School campus is located at 2010 Alameda Dr. in Austin, Texas. Travis Heights Elementary School was established in 1938, and consists of the primary school along with two additional campus buildings. These permanent campus buildings include the Main School Building (BLDG-140A) opened in 1938, the Gymnasium Building (BLDG-140B) opened in 1985, and the Stand-Alone Classroom (BLDG-140C) opened in 1994. The buildings are connected to one another by a series of exterior covered concrete sidewalks.

| Meeting Log | | Revision Log | | |
|-------------------|-----------------------------------|----------------------------------|---------|--|
| Date | Meeting | Revision Date Summary of Content | | Summary of Content |
| 6/22/16 | Interview | 00 | 8/19/16 | Draft Issue |
| 6/28/16 - 6/29/16 | Assessment | 01 | 1/13/17 | Added comments from PM Rick Kaven as indicated on email dated 10/29/16. See page 32. |
| 9/8/16 | Cluster Meeting (Not Attended) | | | |
| 10/7/16 | Follow-Up | | | |



Main School Building - BLDG-140A

| Building Purpose | Administration, Classrooms |
|--------------------------|----------------------------|
| Building Area | 40,576 SF |
| Inspection Date | June 28-29, 2016 |
| Inspection Conditions | 80°F - Sunny and hot |
| | |
| Facility Condition Index | |
| | |
| | |



System Deficiency Overview

The following table provides a summary of the systems and their respective conditions found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|----------|------------------|---|----------------------------|
| Exterior | Exterior Walls | The exterior of the building consists of a brick façade with a concrete structure. The exterior walls were observed to be in good condition, with isolated areas in need of cleaning due to organic growth. It was observed that rodents may enter the building by following HVAC (heating, ventilating, and air conditioning) penetrations at condenser units. Foundation cracks were observed near the corners of the Main School Building mostly in the rear elevations. Some minor mortar cracks appear around the brick directly above these cracks. Expansion joint sealant was deteriorated or missing in several places but generally in good condition. Due to active construction of a new addition, the entire façade was not observed. | Good |
| | Exterior Windows | The exterior windows consist of single-pane glazing units with clear anodized aluminum storefront frames. All windows have been replaced throughout the building except in the stairway of the 300-wing, the south side of 100-wing and the south side of the kitchen. It was reported that the window adjacent to the library office was leaking; however, no evidence of this was observed. Some lower basement windows have expanded metal covering the glass to minimize unauthorized access. | Good |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--------------------------|---|--|----------------------------|
| | Exterior Doors | There is one main public entryway located at the northeast side of the building. All exterior doors are hollow metal with mostly original hollow metal frames. The exterior doors were observed to be in good condition with minor paint finish issues fading primarily those facing the sun. All of the doors observed lacked the proper weather stripping or silencers which caused air infiltration between the frame and door. This also created noise when the door closed. Many of the exterior light kits in the doors have been replaced with acrylic over the years. These have been severely scratched due to cleaning procedures. The kitchen door did not close properly and the doorframe showed signs of rust. | Good |
| Roofing | The roof material covering the majority of the building appears to be PVC/TPO (polyvinyl chloride/thermoplastic membrane) and a couple of older areas of modified bitumen. There is a connecting covered walkway with a corrugated metal roof between the Main School Building and the Gymnasium Building. The building has a couple roof systems installed at different times. The majority of roof surfaces were observed to be in average condition. The isolated areas of the modified bitumen roofs where the top sheet was deteriorated to the point that the cover board was exposed, were over the 200- and 300-wings. The east side of the building, over the 200- and 300-wings were observed to be in poor condition. Leaks were reported in the 300-wing and ceiling damage was visible in this area. There was rusting observed on the flashings of these wings. The corrugated metal | | Average |
| Interior Construction | Interior Walls | The interior partitions original to the building are predominately constructed of SGT (structural glazed tile), CMU (concrete masonry unit) along the exterior walls and hard plaster walls on the interior. The administration offices and the library have a combination of painted gypsum board construction and CMU. The interior SGT partitions appeared to be in good condition with instances of minor chipping observed on some wall surfaces. Some gypsum corridor walls are covered with a wainscot of 1"x2" ceramic tile which appears to be in good condition. | Good |
| | Interior Doors | The portions of the building consist of newer solid core wood oak doors and in original hollow metal doorframes and hollow metal framed interior windows. The 300-wing addition has original birch doors and hardware from 1985. The interior doors and frames were observed to be in | Good |



| System | Subsystem | Condition and Deficiency Overview | System |
|----------------------|-------------------------|---|------------------|
| | | good condition. Scratches and finish damage was observed on the solid core doors. The doors located in the 300-wing were in less than good condition. The hardware finish was missing in spots, the door finishes were scratched and dull but still functional. The classroom hardware throughout was showing signs of extensive use but the hardware on the exterior doors appeared to be in good condition. | Condition Rating |
| | Interior Specialties | System not present. | N/A |
| Stairs | Exterior Stairs | The building consists of concrete ramps and stairs with steel nosing or stainless steel nosing treads. Half of all of the stairs and ramp railings observed were painted steel or galvanized finished. Many of the painted railings were in need of repainting, but appeared to be in good condition. | Good |
| | Interior Stairs | The stairs are concrete with steel railings. The wall-mounted handrails are typically wood. The finish of these systems are in good condition. | Good |
| Interior Finishes | Interior Wall Finishes | The building has undergone multiple renovations since its original construction in 1938. Most spaces were updated and appear to be in good condition. Plaster and structural glazed tile walls are in good condition from the original construction. Painted gypsum walls inside the library and administration are also in good condition. The restroom walls appear to be original to the construction of 4"x4" tile, but in average condition. The corridor walls are wainscot of tile or SGT. Building staff reported the persistent odor of urine in the basement restrooms and this condition was observed during the assessment. These surrounding walls were in average condition otherwise. | Good |
| | Interior Floor Finishes | There is 12"x12" resilient floor tile throughout the building which is not original construction. Original ceramic tile floor is present in the restrooms. The cafeteria and building extension floors have multiple areas patched with various colored tiles. The administration offices and library are finished with carpet that was observed to be in good condition. It appears there have been multiple renovations and patches to the quarry tile flooring in the kitchen. The flooring appeared to be in good condition throughout the building. | Good |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|-----------|------------------------------|--|-------------------------|
| | Interior Ceiling Finishes | The building consists of predominately 2x4 acoustical lay-in ceiling tile. Some areas of plaster or a hard ceiling were present in the utility areas. Most of the ceiling tile in the building has been replaced over time. A mix of old and new tiles was observed in many of the spaces. The ceiling in room 11 consisted of exposed beams with acoustical spray insulation. No damaged ceiling tiles were observed in the kitchen though this area has been reporting roof leaks. The corridor adjacent to room 104 has reported damaged ceiling tile but this was not observed at this visit. Reports of leaks in the 300-wing may be confirmed by water damaged tiles in the area. The ceiling system was observed to be in average condition. | Average |
| Conveying | System not present. | <u> </u> | N/A |
| Plumbing | Plumbing Fixtures | The building has public restrooms for students and separate staff restrooms located throughout the facility. These restrooms generally have vitreous china hand sinks with manual faucets, along with vitreous china toilets with manual flushing mechanisms. There are service sinks found in the janitorial closets, trough-style stainless steel handwashing sinks located in the corridor, and water fountains located throughout the facility, typically near the public restrooms. The restroom plumbing fixtures were observed to be in average condition as the fixtures were aged but still operational with noticeable wear. Building staff reported repeated toilet flushing and backup issues in several restrooms throughout the building. It is unknown if the issues are caused by the sanitary piping lines or by malfunctioning fixtures. The kitchen included additional plumbing fixtures such as stainless steel wash sinks and a small restroom equipped with a vitreous china wall toilet and sink. These plumbing fixtures were observed to be in average condition. There appears to be a sink that was removed from room 35. The cabinet was observed to contain water lines and drain plumbing that was capped off, but no sink was observed. | Average |



| System | Subsystem | Condition and Deficiency Overview | System |
|---------------------|---|---|------------------|
| | | | Condition Rating |
| | Domestic Water Distribution | The sinks located throughout the facility, with the exception of the kitchen are not equipped with hot water. The sinks located in the kitchen are serviced with hot water from a gas water heater GWH-1 that was located in the kitchen mechanical room. The water heater was observed to be functioning, however nearing the end of its useful life due to age and use. The flue collar appeared to be disassembled and hanging from the flue duct exposing the penetration to the concrete deck above. The plumbing distribution equipment was observed to be in average condition based upon the deficiencies of the water heater mentioned above, and with damaged insulation and corroded piping observed in some areas. | Average |
| | Other Plumbing | There were no roof drains observed. Floor drains were observed in the interior portion of the building. An area drain appeared to be clogged and had standing water on the northwest side of the building. The condensate lines associated with the RTUs (roof top units) appeared to be aged and damaged. The condensate line associated with RTU-4 was observed to be cut and disassembled. The gas lines associated with the RTUs appeared to be rusting. It was reported that wastewater backed into the kitchen multiple times in the last month. It is suspected that the line from the grease trap is clogged downstream causing the reoccurring problem. | Poor |
| Mechanical/ HVAC | floor mounted units which systems providing cooling system along with roof-that all new air condit exception of the following years in age: | equipment consists of package RTUs located on the roof, happear to be ground source heat pumps, as well as spliting in select areas of the building. These serve the HVAC mounted and wall-mounted exhaust fans. It was reported ioning units are being installed this summer with the right units which were estimated to be approximately five managements and select other areas. The RTUs and opeared to be aged and needing replacement. Eight other handling units) are located throughout the interior of the ran estimated 2 to 5 tons in capacity. These AHUs | Poor |



| System | Subsystem | Condition and Deficiency Overview | System |
|-----------------|---|---|------------------|
| | | | Condition Rating |
| | were observed to be in game 2008. Additional deficier as well as damaged insu Supplemental mechanic fans and wall-mounted fans generally appeared to serve bathroom exhallarger and vibrated excessupplemental cooling for observed to be in good of abandoned in place. The HVAC system was mentioned deficiencies. | | |
| Fire Protection | Fire Alarm | The building has a fire alarm system that consists of an alarm and signaling devices such as horns/annunciators, strobes, horn/strobe combos, pull stations, and detectors. The fire alarm system is controlled by the Silent Knight control panel. The fire alarm system was observed to be in good condition, but there are areas where fire alarm devices appeared to be aged. The fire alarm pull stations at the exit doors were observed to have vandal proof shields applied. | Good |
| | Fire Protection/ Suppression | There are no fire sprinkler systems installed in the building. Fire extinguishers were located throughout the building and were observed to have been inspected within the last year. A fire extinguisher was located in the electrical room on the east side of the building. | Good |
| Electrical | Electrical Distribution | The electrical service enters the building at the 120/208-volt 1600-amp main switchboard located in the main electrical room ELEC32 in the Main School Building 140A basement floor. The service feeds distribution panels and branch panels throughout the buildings. The building does not have a lightning protection system. The electrical distribution equipment was observed to be in poor condition. Several open j-boxes with exposed wiring were observed in Electrical Room TC Equipment Room on the east side of Building 140A. In Building 140A, there were panels that serve 300-wing and room 22 that were identified as Federal Pacific which have been identified as a life safety hazard. During the assessment, an electrical contractor was on site and stated that the existing electrical gear was being replaced with new equipment. | Poor |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--------|---------------------------|--|----------------------------|
| | Lighting | The building's exterior lighting consists of wall mounted HID (high-intensity discharge), and surface mounted incandescent fixtures with cracked or missing lenses. The interior lighting consists of primarily 2x4 acrylic layin fixtures with T8 fluorescent luminaires and some offices and classrooms have indirect pendant mounted fluorescents. The lighting for the building was observed to be in poor condition. Many interior and exterior luminaires appeared to be aged and past their design life; observed deficiencies include broken lenses, inconsistent color temperatures, missing bulbs, and exposed conduit to light fixtures in restrooms. There are exit signs present in the building; however several appeared to be aged. It was observed that some of the corridor lighting utilized emergency battery packs for emergency lighting. | Poor |
| | Communications & Security | There is a Gemini security system including surveillance cameras in the building. There is a public address system in the building and it was observed to be in good condition with no reported deficiencies. The building is equipped with tele/data systems, but the facility reported that in the kitchen area, the intercom does not work. | Average |



Exterior System Deficiency Examples

Exterior Walls









Exterior Windows





Exterior Doors









Roofing Deficiency Examples



Interior Finishes Deficiency Examples

Interior Floor Finishes







Interior Ceiling Finishes







Plumbing System Deficiency Examples

Plumbing Fixtures











Other Plumbing







Mechanical/HVAC System Deficiency Examples













Electrical System Deficiency Examples

Electrical Distribution













Lighting









Gymnasium Building – BLDG-140B

| Building Purpose | Gymnasium/Stage |
|--------------------------|----------------------|
| Building Area | 5,060 SF |
| Inspection Date | June 28-29, 2016 |
| Inspection Conditions | 80°F - Sunny and hot |
| Facility Condition Index | |



System Deficiency Overview

The following table provides a summary of the conditions and deficiencies found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|----------|------------------|---|----------------------------|
| Exterior | Exterior Walls | The exterior of the building consists of a brick/metal panel façade with concrete structure. | Average |
| | | The exterior walls were observed to be in average condition, with the majority of north and east facing walls in need of cleaning due to stains from organic growth. Metal panels appear to be in average condition but are very dirty. | |
| | Exterior Windows | The exterior windows consist of single-pane glazing units with bronze aluminum window frames. Some windows are opaque. All windows are original throughout the building and were observed to be in average condition. All were observed to be very dirty. | Average |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--------------------------|-------------------------|--|-------------------------|
| | Exterior Doors | There are two main public entryways located at the north east and south west sides of the building. All exterior doors are hollow metal with original hollow metal frames. Many of these doors have had the window glazing replaced with acrylic panels which have been severely scratched over time. The exterior doors were observed to be in average condition with minor fading paint finishes on primarily those facing the sun. All of the doors observed lacked the proper weather stripping or silencers which caused air infiltration between the frame and door. These created noise when the door closed. Some doorframes were observed to show signs of rust. | Average |
| Roofing | - | inaccessible to the team. The sloped metal roof elements addition as observed from grade. The ladder to the roof was accessible. | N/A |
| Interior Construction | Interior Walls | Interior walls of the gymnasium are full height painted CMU. Most office and stage walls are stud-framed with painted gypsum board. The interior walls were observed to be in good condition. | Good |
| | Interior Doors | Interior doors are solid core wood doors in hollow metal frames which appear to be original to the building. These systems were observed to be in good condition. | Good |
| | Interior Specialties | System not present. | N/A |
| Stairs | Exterior Stairs | Exterior ramps and stairs are concrete construction. The stairs typically have 2" stainless steel nosing with abrasive tread and galvanized steel handrails. These systems were observed to be in good condition. | Good |
| | Interior Stairs | Interior stairs are concrete at the stage exit doors and wood at stage access. Handrails are typically wall mounted and constructed of wood. These systems were observed to be in good condition. | Good |
| Interior Finishes | Interior Wall Finishes | Most surfaces are painted and were observed to be in good condition. The restrooms have ceramic tile or FRP (fiber-reinforced-plastic) panels and were also observed to be in good condition. | Good |
| | Interior Floor Finishes | The floor consists of a 12"x12" cushioned athletic flooring tile that was observed to be in good condition. The office area is resilient tile and the restroom is ceramic tile. The stage area is finished with wood flooring and was observed to be scratched in several areas, but in good condition considering the age and wear. | Good |



| System | Subsystem | Condition and Deficiency Overview | System |
|---------------------|--|---|------------------|
| | | | Condition Rating |
| | Interior Ceiling Finishes | Interior ceilings are 2x4 acoustical lay-in tile and were observed to be in good condition. | Good |
| Conveying | | h a lift that provides access to the stage area. The lift was but the building reported that it has stopped functioning | Poor |
| Plumbing | Plumbing Fixtures | The building has public male and female restrooms for students and a separate office restroom located in the coach's office. The male and female restrooms have vitreous china hand sinks with manual faucets (no hot water service), along with vitreous china toilets with manual flushing mechanisms. There is a shower in the office restroom and was observed to be operational. There is a water fountain located in the gymnasium area. The restroom plumbing fixtures were observed to be in average condition as the fixtures were typically aged but still operational with noticeable wear due to their age. | Average |
| | Domestic Water Distribution | The sinks located in the gym are not equipped with hot water. The mechanical drawings indicated an EWH (electric water heater) EWH-1 to be located in the office and serve the office restroom. The power to the gymnasium was observed to be off at the time of assessment. It was also inaccessible during the assessment and heating performance could not be verified. Building staff did not report any issues with hot water service in the gymnasium area. | Average |
| | Other Plumbing | Floor drains are located in the janitorial closet, male and female restrooms and were aged but operational. | Average |
| Mechanical/ HVAC | The major mechanical equipment consists of five split system air conditioning units providing cooling to the gymnasium. These serve the HVAC system. The split system air conditioning units were located in the mezzanine above the auditorium stage. The units appeared to be installed in 2012 and were observed to be in good condition. The condensing units associated with the split system units were located within a gated area on the north side of the building. They appeared to be in good condition. One exhaust fan was observed to serve the office restroom exhaust. It appeared to be in average condition due to its age. The HVAC system was observed to be in good condition in the gymnasium. | | Good |
| Fire Protection | Fire Alarm | The building has a fire alarm system that consists of an alarm and signaling devices such as horns/annunciators, strobes, horn/strobe combos, pull stations, and detectors. The fire alarm system is controlled by the Silent Knight control panel. The fire alarm system was observed to be in good condition. | Good |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|------------|---------------------------------|---|----------------------------|
| | | The fire alarm pull stations at the exit doors were observed to have vandal proof shields applied. | |
| | Fire Protection/ Suppression | System not present. | N/A |
| Electrical | Electrical Distribution | The electrical service enters the building at the rear of the gym from panel H that is 120/208-volt 400-amps. This panel serves branch circuits for the gym along with the air conditioning system that appeared to be in good condition. | Good |
| | Lighting | The building's exterior lighting consists of wall-mounted HID, and surface mounted incandescent fixtures. Some light fixtures are broken or missing lenses. These lights were appeared to be in poor condition. The interior lighting consists of 2x4 acrylic surface mounted T8 fluorescent fixtures with wire guards for protection. There are exit signs present in the building; however several appeared to be non-functional at the time of assessment. The exit lighting appeared to be in poor condition. | Poor |
| | Communications & Security | There is a Gemini security system including surveillance cameras in the building. The system was observed to be in good working condition. There is a public address system in the building and it was observed to be in good condition with no reported deficiencies. | Good |



Exterior System Deficiency Examples

Exterior Walls



Exterior Windows



Exterior Doors





Roofing Deficiency Examples





Plumbing System Deficiency Examples

Plumbing Fixtures



Electrical System Deficiency Examples

Lighting









Stand-Alone Classroom – BLDG-140C

| Building Purpose | Stand-Alone Classroom |
|--------------------------|-----------------------|
| Building Area | 14,021 SF |
| Inspection Date | June 28-29, 2016 |
| Inspection Conditions | 80°F - Sunny and hot |
| Facility Condition Index | |



System Deficiency Overview

The following table provides a summary of the conditions and deficiencies found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|----------|---|--|----------------------------|
| Exterior | Exterior Walls | The exterior of the building consists of a brick façade with concrete structure. The exterior walls were observed to be in good condition, with isolated areas in need of cleaning due to staining from organic growth. Expansion joint sealant was deteriorated or missing in several areas but generally observed to be in good condition. Unsealed penetrations at exterior walls around air conditioning units may allow rodents and insects to enter the | Good |
| | Exterior Windows | building. The exterior windows consist of single-pane glazing units with clear anodized aluminum storefront frames. All windows have been replaced throughout the building and were observed to be in good condition. | Good |
| | Exterior Doors | There are two main entries located at the north and east faces of the building. All exterior doors are hollow metal with original hollow metal frames. The exterior doors were observed to be in good condition with minor fading paint primarily on those facing the sun. | Good |
| Roofing | (ethylene propylene did corrugated metal roof that The majority of roof sur exception of isolated are instances standing or p | ring the majority of the building appears to be EPDM ene terpolymer). There is a covered walkway with a at leads to the courtyard of the Main School Building. faces were observed to be in average condition with the eas where the roof had darkened possibly due to previous onding water. It was observed that debris had collected pof. Further investigation may be necessary to understand | Average |



| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--------------------------|-------------------------|--|----------------------------|
| | experienced leaking. No | ondition as it was reported that spaces below have active leaks were observed during the assessment. The er the walkway appeared to be in good condition. | |
| Interior Construction | Interior Walls | Interior wall construction is predominately gypsum board over stud framing. The interior walls appeared to be in good condition and no severe damage was observed | Good |
| | Interior Doors | Interior doors consist of solid core wood doors in painted hollow metal frames. Hardware was observed to be in good operating order. | Good |
| | Interior Specialties | System not present. | N/A |
| Stairs | Exterior Stairs | Exterior ramps and stairs are concrete construction. The stairs typically have 2" stainless steel nosings with abrasive tread and painted or galvanized steel handrails. These systems appear to be in good condition. | Good |
| | Interior Stairs | Interior stairs are concrete with resilient tile. One 12"x12" resilient tile is missing at landing. Handrails are typically painted tube steel. These systems appear to be in good condition. | Good |
| Interior Finishes | Interior Wall Finishes | The interior partitions of the classrooms and corridor are a combination of painted gypsum board construction and ceramic tile or FRP in restrooms. | Good |
| | | The interior restroom walls appeared to be in good condition. The gypsum corridor walls are covered with a wainscot of 12"x12" ceramic tile which appears to be in good condition. | |
| | Interior Floor Finishes | There is 12"x12" resilient floor tile found throughout the building. Original ceramic tile floor is present in the restrooms. The flooring appeared to be in good condition as observed throughout the building. The only missing tile is in the interior stairway landing. | Good |



| System | Subsystem | Condition and Deficiency Overview | System |
|---------------------|--|---|------------------|
| | | | Condition Rating |
| | Interior Ceiling Finishes | The building consists of predominately 2'x4' acoustical lay-in ceiling tile. Some areas of plaster or hard ceiling were present in the utility areas. Reports of leaks in the 400-wing may be confirmed by water damaged tiles in the area. Most ceiling tiles are original to the construction of this building. Several damaged ceiling tiles were observed near the outside walls of the classrooms throughout this building. The staff reported leaks in similar areas of this building. This is also consistent with dark areas on roof above. The ceiling finishes are in good condition. | Good |
| Conveying | System not present. | | N/A |
| Plumbing | Plumbing Fixtures | The building has male and female restrooms for students located in each classroom. These restrooms have vitreous china hand sinks with manual faucets, along with vitreous china toilets with manual flushing mechanisms. There are service sinks in the janitorial closets and water coolers located in the corridor. Each classroom is equipped with a stainless steel wash sink with an integrated water fountain. The restroom plumbing fixtures were observed to be in average condition as the fixtures were typically aged but still operational with noticeable wear due to age. | Average |
| | Domestic Water Distribution | The sinks located throughout the facility are not equipped with hot water. | Average |
| | Other Plumbing | There are no roof drains to observe. | Average |
| Mechanical/ HVAC | mounted units which ap systems providing coolir system along with plenur. Two RTUs, which ap approximately 25 tons expuilding. Thirteen ground pumps were located in the mounted units appeared AHUs are located throug tons each in capacity. The select classrooms. They to be installed in 2012, the equipment, as well as Supplemental mechanical systems. | equipment consists of two RTUs located on the roof, floor peared to be ground source heat pumps, as well as split and in select areas of the building. These serve the HVAC immounted restroom exhaust fans. In peared to be similar in size and estimated to be each, provided additional cooling and outside airflow to the different different that appeared to be ground source heat the classrooms and in the corridor. The RTUs and ground is to be aged and requiring replacement. Two split-system ighout the interior of the facility and are estimated to be 5 these AHUs appeared to provide supplemental cooling in were observed to be in good condition as they appeared Additional deficiencies observed include general aging of its damaged insulation on condensate piping. In all equipment for the HVAC system also includes plenumust. The exhaust fans generally appeared to be outdated int. | Poor |

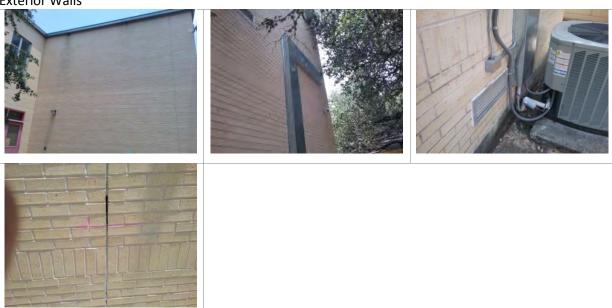


| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|-----------------|---|---|----------------------------|
| | The HVAC system was mentioned deficiencies. | observed to be in poor condition with all of the prior | |
| Fire Protection | Fire Alarm | The building has a fire alarm system that consists of an alarm and signaling devices such as horns/annunciators, strobes, horn/strobe combos, pull stations, and detectors. The fire alarm system is controlled by the Silent Knight control panel. The fire alarm system was observed to be in good condition. The fire alarm pull stations at the exit doors is observed to have vandal proof shields applied. | Good |
| | Fire Protection/ Suppression | System not present. | N/A |
| Electrical | Electrical Distribution | The electrical service for this building is being served from the Main School Buildings electrical room which is 120/208-volt 400-amps. The service feeds branch panels throughout the building. The electrical distribution equipment was observed to be in good condition. | Good |
| | Lighting | The building's exterior lighting consists of wall mounted HID, and surface mounted incandescent fixtures. Cracked or missing lenses were observed on the exterior fixtures. The interior lighting consists of primarily 2'x4' acrylic lay-in T8 fluorescent luminaires and some offices and classrooms have indirect pendant mounted fluorescents. The lighting for the building was observed to be in poor condition. Many exterior luminaires had broken lenses or housings and appeared to be aged past their design life. Observed deficiencies include broken lenses, inconsistent color temperatures, and non-functional fixtures. There are exit signs present in the building; and appeared to be in working condition but aged. | Poor |
| | Communications & Security | There is a Gemini security system including surveillance cameras in the building that appeared to be in average condition with no reported issues from the facility. The building is equipped with tele/data systems, which appeared in average condition. | Average |

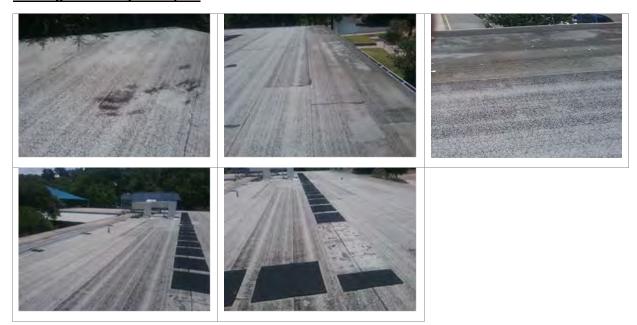


Exterior System Deficiency Examples

Exterior Walls



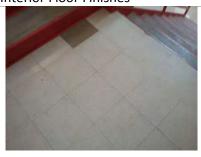
Roofing Deficiency Examples





Interior Finishes Deficiency Examples

Interior Floor Finishes





Interior Ceiling Finishes





Plumbing System Deficiency Examples

Plumbing Fixtures





Mechanical/HVAC System Deficiency Examples





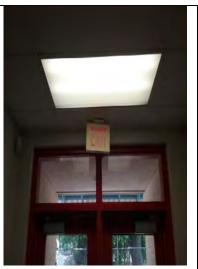


Electrical System Deficiency Examples









Communications & Security





Travis Heights Elementary School Campus Summary of Recommendations

This document is based on current conditions observed during fieldwork and provides recommendations for corrective actions by each discipline. The following recommendations provide a summary of the findings.

Campus Recommendations

Roofing

1. Further investigate all roof areas observed with dark areas and areas of damage in order to replace/repair damaged & deteriorated areas of the roofing.

Plumbing

- 1. Continuing preventative maintenance on aged plumbing fixtures and/or planning for replacement in the future as fixtures continue to age at all associated campus facilities.
- 2. Repair or replace any damaged or missing piping insulation as needed at all facilities.
- Paint/protect gas lines from further rusting as needed at all facilities.

Mechanical/HVAC

- 1. Address any rust or corrosion observed to the equipment, its associated piping, or any other sub-asset in all facilities by cleaning, re-painting, and/or repairing by any other means to prevent further deterioration.
- 2. Repair or replace any damaged or missing piping insulation as needed at all facilities.
- 3. Plan for replacement of the ground source fan coil units as these units appear to be past their design life.

Electrical

- Immediately provide missing cover plates for all electrical j-boxes that were noted open, as these instances should be considered life safety hazards.
- 2. Repair or replace all electrical equipment affected by corrosion or rust. If the corrosion/rust is beyond the enclosure then replacement is suggested.
- 3. Remove any floor receptacles as they are being phased out of use district-wide.
- 4. Replace all outdated luminaires with LED (light emitting diode) luminaires with dimming capabilities.
- 5. Replace all existing exit signs with LED fixtures and add more exit signs where required for all buildings.
- 6. Remove all Federal Pacific panels and replace with new panels throughout all buildings.

Main School Building Recommendations

Roofing

- 1. Patch roofing where apparent leaking is occurring.
- 2. Replace rusted flashings and gutters over the 300 -wing.

Exterior

- 1. Replace/repair old leaking windows and damage to adjacent finishes.
- 2. Ensure all exterior door window kits under the covered breezeway are laminated glass, not acrylic.
- 3. Investigate and block access points for rodent pathways following the HVAC condensing unit piping.
- Conduct further investigation into the foundation movement observed on the north elevation. Structural monitoring
 may be required but could be caused by aging brick and mortar construction.
- 5. Some brick/mortar may need to be repointed after solution of brick and foundation movement has been resolved.



Stairs

 Repaint stair handrails and pickets already painted with a very hard architectural coating, to minimize the need for repainting as often.

Interior Finishes

- 1. Replace damaged ceiling tiles. Monitor and repair roof leaks as needed to prevent further damage to ceiling tiles.
- 2. Investigate walls around basement toilets where urine may be saturating adjacent non pervious construction.
- 3. Replace missing resilient floor tile and mismatched resilient floor tiles.

Plumbing

- 1. Track install years of water heater and plan for replacement as the typical design service life for a water heater is 10 to 15 years.
- 2. Replace flue collar on water heater and seal penetration.
- 3. Clean out area drain to eliminate standing water on northwest side of building.
- 4. Repair or replace any damaged or missing piping insulation as needed at all facilities.
- 5. Paint/protect gas lines from further rusting as needed at all facilities.

Mechanical/HVAC

- 1. Address any rust or corrosion observed to the equipment, its associated piping, or any other sub-asset in all facilities by cleaning, re-painting, and/or repairing by any other means to prevent further deterioration.
- 2. Repair or replace any damaged or missing piping insulation as needed at all facilities.
- 3. Plan for replacement of the ground source fan coil units as these units appear to be past their design life.
- 4. Remove abandoned FCUs from rooms PTAOFC and CUSTOFC.

Electrical

- 1. Replace all panel boards in the corridors that have been identified as Federal Pacific as they are a life safety issue.
- 2. Re-lamp all fixtures that have missing or burned out bulbs.

Gymnasium Building Recommendations

Exterior

1. Clean exterior masonry and windows of organic materials.

Stairs

1. Remove excess debris and dirt on landings. May require some regarding at bottom of stairs.

Interior Finishes

1. May need to refinish stage in the future.

Plumbing

1. Verify operation of EWH-1 serving the office restroom and shower.

Conveying

1. Repair broken lift and continue annual inspections of the lift.

Electrical

1. Replace existing 2x4 fluorescents with high bay type lighting.



Stand-Alone Classroom Recommendations

Exterior

- 1. Clean masonry of organic growth and seal.
- 2. Investigate and block access points of rodent pathways following the HVAC condensing unit piping.

Roofing

- 1. Patch areas of apparent leaking.
- 2. Repair roof traffic pads.
- 3. Replace rusted flashings and gutters over the 400 -wing

Stairs

1. Replace missing interior floor tile at landing of interior stair.

Interior Finishes

1. Replace damaged ceiling tiles. Monitor and repair roof leaks as needed to prevent further damage to ceiling tiles.

Electrical

1. Re-lamp all fixtures that have missing or burned out bulbs.



Travis Heights Elementary School Planned Future Improvements

The following are any known planned and funded improvements scheduled to take place at this campus in the future. Their scope and schedule are subject to change.

2013 Bond Planned Improvements from PM Rick Kaven on 10/29/16.

- Summer 2016 and Summer 2017.
 - Installing one 120-TON chiller to handle replacement of 24 new console type classroom AHUs (replacing ground source heat pump units) and the addition of two RTUs.
 - Installing a boiler to provide heating to those units.
 - Hot water and chilled water pumps.
 - Controls.
 - Installing chilled and hot water hydronic piping.
 - Upgrading the electrical system for current and future needs.
 - Plumbing renovations associated with 12 restrooms and gas piping for the boiler.



CRAWL SPACE – Travis Heights ES – Main School Building (BLDG-140A)

| Building Purpose | Administrative, Classrooms |
|-----------------------|------------------------------|
| Inspection Date | August 26, 2016, (Afternoon) |
| Inspection Conditions | 92° - Sunny & Dry |

Crawl Space System Deficiency Overview

NOTES CONCERNING CRAWL SPACE OBSERVATIONS: Access to the crawl space under the Main School Building was very limited. We were able to enter at three different locations, but could not crawl far from the access point in any area due to low clearance, piping, ductwork and/or interior beams.

The following table provides a summary of the systems and their respective conditions found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--|--|---|----------------------------|
| Soil, Drainage, Ventilation & Access | Soil Below Building, Site Drainage in Crawl Space | Access Point 1 is located inside construction fence on northwest side of building. Soil was mostly dry with some damp patches. Water may have entered through holes in perimeter beam and below foundation currently opened for construction. Access Point 2 consists of double doors adjacent to the Boiler Room. The soil was dry except for where a PVC pipe was draining out near the ground and a small trench had been dug to channel the water to the perimeter and out from under the foundation. Access Point 3 is a door at the back of the Computer Lab/Communications Room. The soil observed was dry. No drainage system was observed. Soil/Drainage deficiencies: Limited areas of damp soil Minimal water infiltration from dripping pipe at Access Point 2 Air gap at near Boiler Room | Good |
| | Soil Retainers | N/A – Soil retainers were not observed; it is unclear whether soil retainers were specified but were concealed below ground, or if soil retainers were not specified for the original construction. | N/A |
| | Areaways/Ventilation | Areaways were not present in the areas observed. Crawl spaces were humid and had stagnant air. Vents observed at Access Point 3 were clogged with dirt, debris. | Average |



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| | | Areaway/ventilation deficiencies: Poor ventilation Clogged yents | |
|----------------------|---|--|---------|
| | Access Hatches | • Clogged vents At Access Point 1 there was not a typical hatch, but rather a hole had been cut in the perimeter beam for construction access. Construction fencing had to be moved, and the inspectors had to climb down a large drop and then up a significant height to reach the hole. At Access Point 2, access was difficult due to construction fencing. At Access Point 3, the door was not locked. This poses a potential safety concern for children. We observed another access hatch on the north corner of the Main School Building. This hatch had grating which | Average |
| | | Access hatch deficiencies: Access was temporarily difficult and unsafe due to construction activity Access hatch on north of building could not be opened Door to crawl space in Computer Lab was not locked – poses safety hazard for children. | |
| Exposed Structure | Exposed Columns & Tops of Foundations | Some tops of piers observed near the Boiler Room were poorly formed and had mushroom tops. Square concrete columns were observed to be in generally good condition. Column/Foundation deficiencies: Honeycombing, spalling, at top of piers Piers had mushroom tops | Good |
| | Exposed Faces of Perimeter Walls / Beams | Cast-in-place concrete perimeter walls and suspended beams were observed. Bottom of walls/beams were buried below ground and could not be observed, except at the construction area on the west side where soils adjacent to the suspended perimeter beam had been removed and bottom of beam could be observed. Perimeter wall/beam deficiencies: Exposed, corroded vertical reinforcement due to insufficient clear cover Some cracks and patches on walls Minor honeycombing on bottom of suspended beam | Good |
| | | Hole in west perimeter beam appears to have been cut for construction access | |



| | Exposed Portions of Interior Floor Beams Above | Beam/pan joist deficiencies: Cracks, spalls and honeycombing Exposed, corroded reinforcement | Average |
|--|--|---|---------|
| | Underside of Suspended Floor Slabs Above | Cast-in-place slab and joists formed by pan forms were observed at Access Points 1 and 2. Cast-in-place slab was observed at Access Point 3. | Good |
| | | Slab/pan joist deficiencies: Minor spalls under slab Exposed, corroded reinforcement under slab in limited locations | |
| Pipes, Ducts, Equipment & Fireproofing | Suspended Pipes & Hangers | A lot of suspended copper, PVC, steel and cast iron pipes were observed. Some appeared new, others much older. Pipes were not insulated. Pipe hangers appeared in good condition. Pipe deficiencies: • PVC pipe draining out directly to ground | Good |
| | Exposed Ductwork | A lot of ductwork was observed in Access Point 2. Some was externally insulated. Ductwork deficiencies: Some damage to insulation of ducts Inappropriate items stored on ducts | Good |
| | MEP Equipment | MEP Equipment was not present in the areas observed. | N/A |
| | Spray Fireproofing/ Insulation | Spray fireproofing or insulation was not present in the areas observed. | N/A |



Crawl Space Deficiency Examples

Soil, Drainage, Ventilation & Access



Damp soil near Access Point 1



Air gap near Boiler Room



PVC draining onto ground and makeshift drainage channel with running water



Access hatch on north side of building could not be opened



Access Point 1 - Inside construction fence unsafe, difficult to reach and crawl into crawl space



Access Point 3 - Door to crawl space in Computer Lab was not locked & may be a safety hazard for children



Vent at Access Point 3 clogged with dirt

Exposed Structure



Honeycombing in webs of cast-in-place pan form slab near Boiler Room



Hole in west perimeter beam appears to have been cut for construction access



Mushroom top of pier, honeycombing, near Boiler room





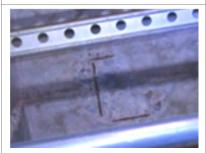
Some cracking around holes cut in perimeter walls, patching near boiler room



Minor honeycombing on perimeter beam



Exposed and rusted reinforcement in webs of pan form slab near Boiler Room



Exposed reinforcement in underside of slab of pan form slab near Boiler Room



Patches in interior beam at Access Point 3 near Computer Lab



Minor spalls under slab at Access Point 3

Pipes, Ducts, Equipment & Fireproofing



Damage to and patching of duct insulation



Scary items stored on ductwork near boiler room - inappropriate for children



Scary items stored on piping near boiler room – inappropriate for children



CRAWL SPACE – Travis Heights ES – Gymnasium Building (BLDG-140B)

| Building Purpose | Gymnasium/Stage |
|-----------------------|-----------------------------|
| Inspection Date | August 26, 2016 (Afternoon) |
| Inspection Conditions | 92° - Sunny & Dry |

Crawl Space System Deficiency Overview

NOTES CONCERNING CRAWL SPACE OBSERVATIONS: Access to the crawl space under Building B was very limited. We could not crawl far from the Access Point due to interior beams with low clearance underneath.

The following table provides a summary of the systems and their respective conditions found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|--|--|---|----------------------------|
| Soil, Drainage, Ventilation & Access | Soil Below Building, Site Drainage in Crawl Space | Soil under Building B was mostly dry. Some interior beams that should be suspended had soil directly under it. Soil/Drainage deficiencies: Soil in contact with interior beam | Good |
| | Soil Retainers | Soil retainers were not observed. | N/A |
| | Areaways/Ventilation | Areaways were not observed. No Vents were observed. Areaway/ventilation deficiencies: No cross-ventilation | Average |
| | Access Hatches | The access hatch was a small metal door on the northwest side corner of the building. Access in crawl space is constrained to a small area around the hatch because surrounding interior beams do not have enough clearance to pass below, thereby blocking off access to most of the crawl space area. | Average |
| Exposed Structure | Exposed Columns & Tops of Foundations | Piers and columns were not present in the limited area observed. | N/A |



| | Exposed Faces of Perimeter Walls / Beams | Cast-in-place perimeter beams were observed. It was not clear whether they were suspended or grade supported. Perimeter wall/beam deficiencies: • Steel formwork ties were left in place on all faces of walls and are now corroded | Good |
|--|--|---|---------|
| | Exposed Portions of Interior Floor Beams Above | One cast-in-place interior floor beam was present in the limited area observed. There was a square hole cut through the beam approximately 20in x 20in with pipes running through it. No major deficiencies were observed. | Good |
| | Underside of Suspended Floor Slabs Above | Floor slab is formed with precast hollow core panels. No deficiencies were observed. | Good |
| Pipes, Ducts, Equipment & Fireproofing | Suspended Pipes & Hangers | There were a few pipes observed. Some were insulated. Some were cast iron. Pipe deficiencies: Rust on cast iron pipes Rust on pipe hangers Broken pipe hanger Pipes improperly propped on CMU on ground | Average |
| | Exposed Ductwork | No ductwork was present in the limited area observed. | N/A |
| | MEP Equipment | No MEP equipment was present in the limited area observed. | N/A |
| | Spray Fireproofing/ Insulation | No fireproofing or insulation was present in the limited area observed. | N/A |



Crawl Space Deficiency Examples

Soil, Drainage, Ventilation & Access



Soil in contact with interior beam



Hole cut in interior beam is only access to rest of crawl space

Exposed Structure



Formwork accessories left in place in walls

Pipes, Ducts, Equipment & Fireproofing



Pipe improperly supported



Rust on pipe, broken pipe hanger, Pipe improperly supported

CRAWL SPACE – Travis Heights ES – Stand-Alone Classroom (BLDG-140C)

| Building Purpose | Stand-Alone Classroom |
|-----------------------|------------------------------|
| Inspection Date | August 26, 2016, (Afternoon) |
| Inspection Conditions | 92° - Sunny & Dry |

Crawl Space System Deficiency Overview

The following table provides a summary of the systems and their respective conditions found by each discipline.

| System | Subsystem | Condition and Deficiency Overview | System Condition Rating |
|----------------------------------|--|--|----------------------------|
| Soil, Drainage, Ventilation & | Soil Below Building, Site Drainage in Crawl Space | Soil was primarily dry, with small patches of dampness | Good |
| Access | | Soil/Drainage deficiencies: | |
| | | Limited areas of damp soil | |
| | Soil Retainers | Soil retainers were below ground and could not be observed. | N/A |
| | Areaways/Ventilation | Areaways were not present. | Good |
| | | Small vents were observed from within crawl space. Fans were observed to be running. No deficiencies observed. | |
| | Access Hatches | The access hatch was a small metal door on the south side of the building. No deficiencies observed. | Good |
| Exposed Structure | Exposed Columns & Tops of Foundations | No exposed piers or columns were present in the area observed. | N/A |
| | Exposed Faces of Perimeter Walls / Beams | Cast-in-place perimeter beams were observed. | Good |
| | | Perimeter wall/beam deficiencies: | |
| | | Honeycombing on side of beam at access door | |
| | Exposed Portions of Interior Floor Beams Above | Interior floor framing consists of open-web metal joists and metal deck. | Good |
| | | Beam deficiencies: | |
| | | Rust on joists | |
| | | | |



| | Underside of Suspended Floor Slabs Above | Floor slab was concrete topping on metal deck. The metal deck was mostly hidden by batt insulation and could not be fully observed. What portions could be observed appeared in good overall condition. | Good |
|--|---|---|---------|
| | | Slab deficiencies: ● Rust on metal deck | |
| Pipes, Ducts, Equipment & Fireproofing | Suspended Pipes & Hangers | There were a lot of pipes of various materials. Pipes and hangers in crawl space area observed appeared in good condition. | Good |
| | | Pipe deficiencies: • Rust on pipes | |
| | Exposed Ductwork | Exposed ducts did not have exterior insulation and appeared generally in good condition. No deficiencies in ductwork observed. | Good |
| | MEP Equipment | Fans were observed to be running. An electrical box was observed that was not locked and was shut with duct tape. No other equipment was observed. | Good |
| | | MEP equipment deficiencies: • Electrical box not locked | |
| | Spray Fireproofing/ Insulation | Batt insulation covered the entire underside of the floor decking. | Average |
| | | Fireproofing/Insulation deficiencies: • Batt insulation was deteriorating and/or falling off structure | |



Crawl Space Deficiency Examples

Soil, Drainage, Ventilation & Access



Damp soil in areas

Exposed Structure



Minor rust on joists



Minor rust on underside of metal floor deck



Honeycombing at perimeter wall at access door

Pipes, Ducts, Equipment & Fireproofing



Rust on pipes



Electrical box appears to be unlocked and closed with duct tape



Batt insulation deteriorating





Batt insulation falling down



Travis Heights ES – Campus Summary of Crawl Space Recommendations

This document is based on current conditions observed during fieldwork and provides recommendations for corrective actions by each discipline. The following recommendations provide a summary of the findings.

Main School Building Recommendations

Soil, Drainage, Ventilation & Access

- 1. Address PVC pipe currently draining directly onto ground.
- 2. Address air gaps.
- 3. Investigate need for improved ventilation.
- 4. Clean clogged vent(s).
- 5. Address/improve limited access to crawl space.
- 6. Provide lock for Access Point 3 to address safety hazard.

Exposed Structure

- 1. Repair areas of pan joists with significant spalling, honeycombing, and/or exposed, corroded reinforcement.
- 2. Clean and patch bottom of slab with exposed, corroded reinforcement.

Pipes, Ducts, Equipment & Fireproofing

1. Remove inappropriate items stored on ducts.

Gymnasium Building Recommendations

Soil, Drainage, Ventilation & Access

- 1. Address PVC pipe currently draining directly onto ground.
- 2. Investigate need for improved ventilation.

Pipes, Ducts, Equipment & Fireproofing

1. Properly support pipes.

Stand-Alone Classroom Recommendations

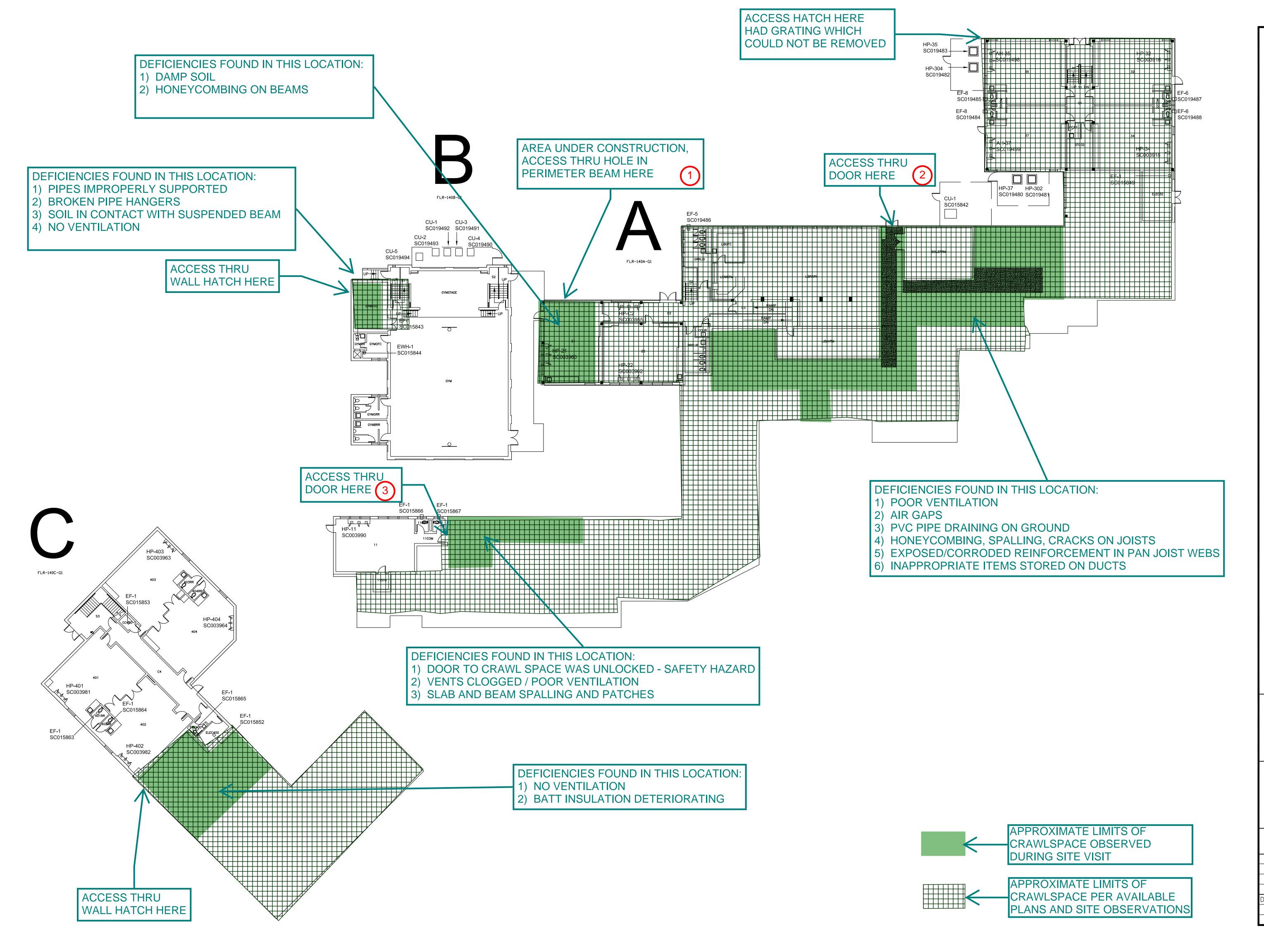
Soil, Drainage, Ventilation & Access

1. Investigate need for improved ventilation.

Pipes, Ducts, Equipment & Fireproofing

2. Replace degraded and fallen batt insulation.







AUSTIN I.S.D. CONSTRUCTION MANAGEMENT

TRAVIS HEIGHTS **ELEMENTARY** SCHOOL

2010 Alameda Dr. Austin, Texas

FLOOR PLAN GROUND FLOOR

| AFFROVALS | | | |
|---------------|---------|----------|--|
| DRAWN | CHECKED | APPROVED | |
| J.R. | | | |
| 05/10/13 | | | |
| WG:140-FLR-G1 | | SHEET | |

DRAWING SCALE 2 OF 2 1/16"=1'-0"