

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0070, Wood Dale SD 7		3. FACILITY CODE/NAME EARLY CHILDHOOD EDUCATION CENTER	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Various locations around site	c.	IPMC 304.10	A1: Large gaps in concrete walk creating tripping hazard.	Remove debris and fill with sealant.
2	Various locations around site	c.	IPMC 304.10	A2: Concrete sidewalk is cracked creating a tripping hazard.	Patch concrete.
3	Various locations around site	c.	IPMC 304.10	A3: Concrete sidewalk has settled creating a tripping hazard.	Grind concrete walk to make even with adjacent walk.
4	On north and south sides of MPR 110.	c.	IPMC 304.10 Illinois Accessibility Code	A4 : Stone pavers have large gaps and are not flush with finished floor creating a tripping hazard.	Remove and reinstall stone pavers in compliance with the Illinois Accessibility Code.
5	Flag Pole on west side of building.	c.	IPMC 304.10	A5 : Concrete sidewalk has settled creating a tripping hazard.	Remove and replace concrete sidewalk.
6	East side of building near room 120	c.	IPMC 304.10	A6: Concrete sidewalk has settled creating a tripping hazard.	Remove and replace concrete sidewalk and provide tactile warning truncated dome pad at corner of walk.
7	Near room 132	b.	IPMC 304.10	A7 : Concrete retaining wall failing at top of wall.	Repair approx 12' length at top portion of retaining wall.
8	Various locations at roof area	b.	185.310.a.3, 185.390.I, 175.210	A8: Sealant is deteriorated/missing at roof flashing allowing moisture into the building.	Remove sealants and reseal.
9	Roof access door	b.	IPMC 305.6, 175.410	A9: Roof access door missing threshold and flashing over exposed bricks allowing moisture to enter the building.	Provide threshold and flashing over exposed bricks.
10	Upper roof area above 210	b.	185.310.a.3, 185.390.I, 175.210	A10: Prefinished metal coping is damaged/failed allowing water into the roofing system/wall construction.	Replace damaged prefinished metal coping.
11	Upper roof area above 210	b.	185.310.a.3, 185.390.I, 175.210	A11: Low-slope roof system at upper roof area of building has failed and is no longer effective at keeping water out of the building.	Tear off existing roof system and replace with EPDM Roof System. Including perimeter sheet metal flashing and trim.
12	Roof access door	c.	185.310.a.3, 185.390.I, 175.210	A12: Paint on HM door and frame is peeling allowing door to rust.	Scrape prime and paint door and frame
13	Various locations at roof area above rooms 122, 130, 131, 132, 205 & 217.	b.	185.310.a.3, 185.390.I, 175.210	A13: Ponding water is present at various locations on roof causing deterioration of the roofing membrane.	Provide tapered insulation and patch membrane to provide proper slope to drain.
14	On roof Near room 214	b.	185.310.a.3, 185.390.I, 175.210	A14: Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Tuck point masonry.
15	On roof near room 203	b.	185.310.a.3, 185.390.I, 175.210	A : Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Tuck point masonry at roof level.
16	At 27 weep hole locations at roof level.	b.	185.310.a.3, IPMC 304.2, 175.210	A16: Weep holes were partially filled with sealant trapping water in cavity.	Remove sealant from weep holes.
17	Rooms 110 and 210	b.	185.310.a.3, 185.390.I, 175.210	A17: Insulated glazing units in curtain wall system have failed allowing air infiltration into building, causing damage to interior finishes.	Replace existing 4 failed insulated glazing panels in curtain wall system.
18	At 5 window locations at second floor of building.	b.	185.310.a.3 IPMC 304.2, 175.21	A18 : Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal at 5 second floor window locations.
19	At 13 window locations at first floor of building.	b.	185.310.a.3, IPMC 304.2, 175.21	A19: Sealant at masonry control joint is failing and does not prevent water from entering the building.	Remove sealant and reseal.
20	At 9 door locations.	b.	185.310.a.3, IPMC 304.2, 175.210	A20: Sealant at exterior doors is failing and does not prevent water from entering the building.	Remove sealant and reseal.
21	At soffit of vestibule 113	b.	185.310.a.3, IPMC 304.2, 175.210	A21: Sealant at exterior wall at soffit is missing and does not prevent water and moisture from entering the building.	Remove sealant and reseal.
22	At 22' high window systems at stairs S100 & S101	b.	185.310.a.3, IPMC 304.2, 175.210	A22: Sealant around 22' high door / window frame systems is failing allowing moisture to enter the building.	Remove sealant and reseal.
23	At 24 window locations at first floor of building.	b.	185.310.a.3, IPMC 304.2, 175.210	A23: Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal.
24	At room 114	b.	IPMC 305.6	A24: Window screen is damaged.	Replace window screens.
25	Near stairs S100	b.	185.310.a.3, 185.390.I, 175.210	A25: Masonry wall anchors have failed at meter enclosure box and is no longer supported by wall.	Disconnect electrical service to remove and reattach box. Provide sealant at old masonry holes. Resecure meter control box.
26	South door of MPR 110 and 2 roof access doors.	b.	185.310.a.3, 175.210	A26: Steel lintels above doors are failing. They are not properly flashed, allowing water to penetrate the exterior building envelope and causing the steel to deteriorate.	Restore steel lintels and provide flashing.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
27	At 40 window locations around building.	b.	185.310.a.3, 185.390.I, 175.210	A27: Mortar failing at edge of concrete window sill allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Tuck point masonry.
28	At 41 window locations around building at first floor of building.	b.	185.310.a.3, 175.210	A28: Steel lintels above windows are failing. They are not properly flashed, allowing water to penetrate the exterior building envelope and causing the steel to deteriorate.	Restore steel lintels and provide flashing. Requires investigation.
29	At hose bibb and hand rail support at basement stairs.	b.	185.310.a.3, 185.390.I, 175.210	A29 : Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Seal around penetrating at hose bibb and handrail anchor.
30	2 window locations at room 214.	b.	185.310.a.3, IPMC 304.2, 175.210	A30 : Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal at 2 windows at roof level.
31	At curtain wall system at rooms 110 and 210.	b.	185.310.a.3, IPMC 304.2, 175.210	A31 : Sealant at exterior curtain wall system is failing and does not prevent water from entering the building.	Remove sealant and reseal at 2 story curtain wall system.
32	At V128, V129 & V113.	b.	185.370, 175.285	A32: Removable mullion rusted at base inhibiting operation of doors.	Remove and replace mullion at rooms V128, V129 & V113.
33	At rooms S000, 003, & 005	a.	BOCA 1993 707.2 and 709.6	A33 : Items penetrating fire rated partitions are not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.
34	At 14 window locations on interior.	b.	185.310.a.3, 185.390.I, 175.210	A34 : Finish on interior window lintel deteriorated allowing lintel to rust.	Scrape, prime and paint lintel at various interior locations at 14 window locations.
35	At classrooms 106, 114, 115, 122, 126, 127, 129, 130, 132	b.	185.310.a.3, 185.390.I, 175.210, IMPC 305.2	A35 : Cracks are present in cmu above windows.	Point masonry joints.
36	At rooms 105, 106, 107, 113, 115, 129, 130, 131, 132, & 133	b.	185.380.c.10, 185.390.g.4., 175.275.c	A36 : Glass in door/sidelight is not safety glazing.	Replace glass with safety glazing.
37	At rooms 002, 109 & 111	a.	185.370, 175.285	A37 : Doors are held open by door stops.	Remove door stops or provide magnetic hold open devices connected to fire detection system.
38	V128	b.	185.370, 175.285	Door stop missing from wall.	Provide new wall stops.
39	106	b.	185.370, 175.285	A39: Door hardware not operational.	Remove and replace/provide door hardware.
40	108 & 112	c.	1998 ICC ANSI A117.1 1002.11.1 Doors	A40: Toilet stall door swings in creating barrier inside toilet compartment.	Door should swing out but would interfere with clear floor space of lav. Move lav to provide required clear floor space
42	113	b.	185.370, 175.285	A42: Aluminum door is damaged and does not operate properly.	Replace aluminum door. Reinstall existing hardware.
43	115	b.	185.370, 175.285	A43: Door lockset not operational.	Repair door hardware or replace.
44	123	b.	185.310.a.3, 185.390.I, 175.210, IMPC 305.2	A44: Cracks are present in cmu wall.	Point masonry joints.
45	202 & 203	c.	1998 ICC ANSI A117.1 1002.11.1 Doors	A45: Toilet stall door swings out interfering with required clear floor space of entry door.	Reconfigure restroom to provide required clear floor space at entry door.
46	215	b.	185.370, 175.285	A46: Door closer not installed properly and hitting wall. Missing cover on closer.	Move closer to appropriate location and provide cover for closer.
47	S100 & S101	b.	185.370, BOCA 1993 1021/1022, BOCA 1996 1021/1022	A47: Stair guardrails and handrails don't meet code. Guard rail is 34" at stair treads. No independent hand rail present at stairs.	Weld new guardrail to top of existing guard rail extending height to 42" above leading edge of treads. Weld new handrails to face of existing guard. Sand, prime, and paint all new and existing metal.
48	S101	b.	185.310.a.3, 185.390.I, 175.210, IMPC 305.2	A48: Cracks are present in cmu above and on the side of steel lintel at window.	Point masonry joints. Remove and reinstall ceiling grid to expose cmu above ceiling.
49	Central Supply 001	c.	180.60, IMC 403	M1: Space is being utilized as an office. Occupied space with no outside air ventilation.	Provide outside air ventilation to the space.
57	Janitor 109, Janitor 204	a.	IPC 890.1130	P1: Service sink faucet has splitter and is connected to soap system.	Remove splitter and disconnect soap system from domestic water supply system.
58	Boiler 002	b.	IPC 890.1130	P2: Fire protection backflow preventer is a double check detector assembly. Current IDPH requirement is to provide a reduced principal zone backflow preventer.	Replace existing 4"RPDA with a new 4"RPZ backflow.
62	Corridor 104	a.	IFC 1026.1	E1: Space is lacking illuminated exit signs to indicate direction of egress.	Provide self-contained, battery operated exit signs.
63	Second Floor Electrical Closet	b.	NEC 110.26	E2: Space in front of electrical equipment is used for storage.	Remove storage items to provide 3 feet of working clearance in front of electrical equipment.

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 022, Dupage			2. DISTRICT CODE/NAME 0070, Wood Dale SD 7			3. FACILITY CODE/NAME EARLY CHILDHOOD EDUCATION CENTER					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	c.	Remove debris and fill with sealant.	LF	130	1	\$1,820.00			12/21/2030	F
2	c	c.	Patch concrete.	SF	3	2	\$600.00			12/21/2030	F
3	c	c.	Grind concrete walk to make even with adjacent walk.	LF	400	2	\$6,000.00			12/21/2030	F
4	c	c.	Remove and reinstall stone pavers in compliance with the Illinois Accessibility Code.	SF	600	2	\$7,200.00			12/21/2030	F
5	e	c.	Remove and replace concrete sidewalk.	SF	50	2	\$500.00			12/21/2030	F
6	e	c.	Remove and replace concrete sidewalk and provide tactile warning truncated dome pad at corner of walk.	SF	75	2	\$1,150.00			12/21/2030	F
7	c	b.	Repair approx 12' length at top portion of retaining wall.	LF	12	2	\$720.00			12/21/2025	F
8	c	b.	Remove sealants and reseal.	LF	80	2	\$1,120.00			12/21/2025	F
9	c	b.	Provide threshold and flashing over exposed bricks.	EA	1	2	\$450.00			12/21/2025	F
10	c	b.	Replace damaged prefinished metal coping.	LF	145	2	\$4,640.00			12/21/2025	F
11	f	b.	Tear off existing roof system and replace with EPDM Roof System. Including perimeter sheet metal flashing and trim.	SF	4000	2	\$100,000.00			12/21/2025	F
12	c	c.	Scrape prime and paint door and frame	SF	30	2	\$300.00			12/21/2025	F
13	c	b.	Provide tapered insulation and patch membrane to provide proper slope to drain.	SF	2000	2	\$36,000.00			12/21/2025	F
14	c	b.	Grind out mortar joints and repoint.	LF	2	2	\$28.00			12/21/2025	F
15	c	b.	Grind out mortar joints and repoint.	SF	7	2	\$98.00			12/21/2025	F
16	c	b.	Remove sealant from weep holes.	EA	27	1	\$540.00			12/21/2025	F
17	e	b.	Replace failing glazing with low E insulating glass panels.	SF	72	2	\$6,840.00			12/21/2025	F
18	c	b.	Remove sealant and reseal at 5 second floor window locations.	LF	100	2	\$1,400.00			12/21/2025	F
19	c	b.	Remove sealant and reseal. Provide new backer rod and sealant.	LF	150	2	\$2,100.00			12/21/2025	F
20	c	b.	Remove sealant and reseal.	LF	162	2	\$2,268.00			12/21/2025	F
21	c	b.	Remove sealant and reseal.	LF	6	2	\$84.00			12/21/2025	F
22	c	b.	Remove sealant and reseal.	LF	90	2	\$1,260.00			12/21/2025	F
23	c	b.	Remove sealant and reseal.	LF	420	2	\$560.00			12/21/2025	F
24	e	b.	Replace window screens.	EA	2	2	\$720.00			12/21/2025	F
25	c	b.	Disconnect electrical service to remove and reattach box. Provide sealant at old masonry holes. Resecure meter control box.	LS	1	2	\$5,000.00			12/21/2025	F
26	c	b.	Remove existing brick, provide proper through-wall flashing and reconstruct sills.	LF	9	2	\$810.00			12/21/2025	F
27	c	b.	Grind out mortar joints and repoint.	EA	80	2	\$1,120.00			12/21/2025	F
28	c	b.	Remove existing brick, provide proper through-wall flashing and reconstruct sills. Requires investigation.	LF	172	2	\$15,480.00			12/21/2025	F
29	c	b.	Seal around penetrating item.	EA	2	2	\$60.00			12/21/2025	F
30	c	b.	Remove sealant and reseal at 2 windows at roof level.	LF	32	2	\$448.00			12/21/2025	F
31	c	b.	Remove sealant and reseal at 2 story curtain wall system.	LF	78	2	\$1,092.00			12/21/2025	F
32	e	b.	Remove and replace mullion.	EA	3	2	\$1,350.00			12/21/2025	F
33	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition. (2) 3" dia., (1) 2" dia., and (2) 3/4" dia.	EA	6	2	\$180.00			12/21/2021	F
34	c	b.	Scrape, prime and paint lintel with exterior acrylic primer and finish coat.	LF	56	2	\$448.00			12/21/2025	F
35	c	b.	Point masonry joints. Length of mortar joint approximately 8" up to clg grid.	EA	38	2	\$300.00			12/21/2025	F
36	f	b.	Replace glass with safety glazing. Approximately 8"x36".	LS	8	2	\$4,000.00			12/21/2025	F
37	b	a.	Remove door stops or provide magnetic hold open devices connected to fire detection system.	EA	1	1	\$0.00			12/21/2021	F
38	e	b.	Provide new wall stops.	EA	2	2	\$150.00			12/21/2025	F
39	e	b.	Remove and replace lockset.	EA	1	2	\$700.00			12/21/2025	F
40	c	c.	Move lav to provide required clear floor space, patch wall tiles, replace compartment door.	EA	2	2	\$6,000.00			12/21/2030	F
42	e	b.	Replace aluminum door. Reinstall existing hardware.	EA	1	2	\$1,500.00			12/21/2025	F
43	e	b.	Repair door hardware or replace.	EA	1	2	\$250.00			12/21/2025	F
44	c	b.	Point masonry joints.	EA	34	2	\$476.00			12/21/2025	F
45	c	c.	Reconfigure restroom to provide required clear floor space at entry door.	EA	2	2	\$30,000.00			12/21/2030	F

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
46	e	b.	Move closer to appropriate location and provide cover for closer.	EA	1	2	\$200.00			12/21/2025	F
47	e	b.	Weld new guardrail to top of existing guard rail extending height to 42" above leading edge of treads. Weld new handrails to face of existing guard. Sand, prime, and paint all new and existing metal.	LF	50	2	\$10,000.00			12/21/2025	F
48	c	b.	Point masonry joints. Remove and reinstall ceiling grid to expose cmu above ceiling.	LS	6	2	\$500.00			12/21/2025	F
49	f	c.	Provide outside air ventilation to the space.	EA	1	2	\$15,000.00			12/21/2030	F
57	c	a.	Remove splitter and disconnect soap system from domestic water supply system.	EA	2	2	\$4,000.00			12/21/2021	F
58	f	b.	Replace existing 4"RPDA with a new 4"RPZ backflow.	EA	1	2	\$6,000.00			12/21/2025	F
62	f	a.	Provide self-contained, battery operated exit signs.	EA	1	2	\$600.00			12/21/2021	F
63	b	b.	Remove storage items to provide 3 feet of working clearance in front of electrical equipment.	EA	1	1	\$0.00			12/21/2025	F

	Original Subtotal	\$282,062.00	Adjusted Subtotal	\$282,062.00	
	Original 10.00% Contingency	\$28,206.20	Adjusted 10.00% Contingency	\$28,206.20	
	Original 10.00% A/E Fees	\$28,206.20	Adjusted 10.00% A/E Fees	\$28,206.20	
	Original Grand Total	\$338,474.40	Adjusted Grand Total	\$338,474.40	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0070, Wood Dale SD 7		3. FACILITY CODE/NAME OAKBROOK ELEM SCHOOL				
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation			
1	Brick paver path on west side of building	c.	IPMC 304.10	A1: Brick pavers have moved creating a gap between the border and the field creating a tripping hazard.	Remove and re-install brick paver border.			
2	Brick paver path on west side of building	c.	IPMC 302.3	A2: Joint between asphalt surface 1 and brick paver surface 2 has a large gap, sealant is missing creating a tripping hazard.	Provide joint filler and sealant.			
3	Various locations near entrances.	c.	IPMC 304.10	A3: Concrete sidewalk is cracked creating a tripping hazard.	Patch cracked concrete sidewalk.			
4	113, 129, V101, & V102	b.	185.379.j.4.D, IPMC 304.2	A4: Concrete stoop has settled 1-5/8" at entry and has created a tripping hazard on a required exit route.	Remove existing concrete and replace with new concrete flush with finished floor elevation at V102.			
5	Southeast door of MPR 116.	c.	Illinois Accessibility Code	A5: Stoop at exit door exceeds 2% slope at door.	Remove 6 concrete slabs and reconfigure per IAC & ADA guidelines.			
6	Various locations on site.	c.	IPMC 304.10	A6: Large gap at concrete sidewalks creating tripping hazard.	Remove debris and fill gap with sealant.			
7	Northwest door of MPR 116.	b.	Illinois Accessibility Code	A7: Handrails at stair are missing.	Provide code compliant handrail.			
8	Various locations around site.	c.	IPMC 304.10	A8: Concrete sidewalk has settled creating a tripping hazard.	Grind concrete walk to make even with adjacent walk.			
9	Patio area at picnic tables.	c.	Illinois Accessibility Code	A9: Chain anchors depressed into asphalt patio area at picnic tables create a tripping hazard.	Remove anchors and patch asphalt.			
10	Various locations around site.	c.	IPMC 304.10	A10: Concrete sidewalk is cracked creating a tripping hazard creating a tripping hazard.	Patch cracked concrete sidewalk.			
11	East façade of MPR 116.	b.	185.310.a.3, 185.390.I, 175.210	A11: Sealant is deteriorated at metal panels allowing moisture into the building.	Remove sealants and reseal around perimeter of roofing panels.			
12	East façade of MPR 116.	b.	185.310.a.3, 185.390.I, 175.210	A12: Sealant is deteriorated at exposed exterior columns at roof level allowing moisture into the building.	Remove sealants and reseal around perimeter of exposed columns.			

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
13	Various locations on roof	b.	185.310.a.3, 185.390.I, 175.210	A13: Sealant is deteriorated at roof flashing allowing moisture into the building.	Remove sealants and reseal at 2 duct penetrations.
14	4 locations at roof level; pipe opening, conduit penetration, steel bracket and junction box.	b.	185.310.a.3, 185.390.I, 175.210	A15: Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Seal around penetrating item.
15	East side of MPR 116 near V102	b.	185.310.a.3, 185.390.I, 175.210	A16: Sealant is deteriorated allowing moisture into the wall construction.	Remove sealants and reseal.
16	Classroom 110	b.	185.310.a.3, 185.390.I, 175.210	A17: Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Tuck point masonry.
17	Kitchen 116A	b.	185.310.a.3, 185.390.I, 175.210	A18: Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Seal around hose bibb.
18	Boiler room 114A.	b.	185.310.a.3, 185.390.I, 175.210	A19: Sealant is deteriorated allowing moisture into the wall construction where exposed columns abut masonry wall.	Remove and replace sealant between steel column and wall at 3 columns locations.
19	MPR 116	b.	185.310.a.3, 185.390.I, 175.210	A20: Sealant is deteriorated allowing moisture into the wall construction.	Remove and replace sealant between steel column and wall at 8 column locations.
20	SW corner of MPR 116.	b.	185.310.a.3, 185.390.I, 175.210	A21: Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Mortar failing allowing moisture to enter building. Repoint approximately 16 bricks near base of wall.
21	19 column locations around 1960 building	b.	185.310.a.3, 185.390.I, 175.210	A22: Buried base of exposed exterior structural steel column is rusted.	Remove concrete to expose anchor locations, sand base of column to bare metal, repour concrete at base, prime and repaint.
22	11 locations on north façade of 1960 building.	b.	185.310.a.3, 185.390.I, 175.210	A23: Base of exposed exterior structural steel column is rusted.	Sand base of column to bare metal, prime and repaint.
23	MPR 116	b.	185.310.a.3, 185.390.I, 175.210	A24: Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Mortar failing and lintel is rusting at brick infill at 2 locations. Remove brick to expose steel lintel, sand, prime and paint lintel. Provide new thruwall flashing and replace bricks.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
24	Room 113 & 122	b.	185.310.a.3, 185.390.I, 175.210	A25: Mortar joints are deteriorating and cracks are present in the masonry allowing moisture to penetrate the exterior wall cause damage to interior finishes.	Replace 8 bricks and repoint at lintel.
25	At 6 locations around building	b.	185.310.a.3, 185.390.I, 175.210	A28: Mortar joints around brick infill are deteriorating and cracks are present in the masonry allowing moisture to penetrate the exterior wall cause damage to interior finishes.	Point joints and replace 3 bricks.
26	24 exterior exposed columns around building	b.	185.310.a.3, 185.390.I, 175.210	A27: Sealant at exterior wall at columns next to windows and doors is failing and does not prevent water from entering the building.	Remove sealant and reseal.
27	21 locations around building	b.	185.310.a.3, 185.390.I, 175.210	A28: Sealant at masonry control joint is failing and does not prevent water from entering the building.	Remove sealant and reseal.
28	Room 127	b.	185.310.a.3, 175.210	A29: Brick is broken/spalled	Replace 2 damaged bricks.
29	Room 129	b.	185.310.a.3, IPMC 304.2, 175.210	A30: Sealant at exterior windows is missing and does not prevent water from entering the building.	Provide sealant.
30	Rooms 100, 102, 103, 105, 107, & 115	b.	185.370, 175.285	A31: Door sticks in frame does not close and latch properly.	Repair and adjust door and hardware.
31	Boiler room 114	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A32: Fire rating label painted over. Unable to determine rating of door and frame. 114/1hr, 114A/1hr, 118B, 118C, & 129B	Remove and replace door, frame and hardware to meet 1 hour fire rating requirement.
32	Rooms 101, 103, 104, 110, 113B, 116B, 118A, 118B, 120, 126, & 134	b.	185.310.a.3, 175.210, IPMC 305.3	A33: Ceiling panel is damaged.	Replace damaged ceiling panels.
33	Rooms 108, 110, 113B, 120, & 121.	c.	185.370, 175.285	A34: Door does not close and latch properly.	Repair door and hardware.
34	Rooms 118A, 118B, 118C, 120A, 123, 125, 126, 127, 128, 129, 129B, 130, 132, & 134	a.	185.380.g.2.c, 175.285, BOCA 1993 716.1	A35: No closers present on doors in rated partitions.	Provide closers.
35	Toilet rooms 105 & 109.	c.	Illinois Accessibility Code	A36: Toilet partition door does not close automatically.	Repair partition door and hardware.
36	109	b.	185.310.a.3, 175.210, IMPC 305.3	A37: Ceiling grid is rusted.	Replace damaged ceiling grid.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
37	111	b.	185.370, 175.285	A38: Door is damaged at hinge side and bottom and lite kit trim is broken.	Replace door slab and hardware.
38	112, 114, 114A, & C102 (near computer lab 113C)	b.	185.370, 175.285	A39: Door sticks in frame and does not close and latch properly	Repair and adjust door and hardware
39	113B, 114, 116B	a.	185.390.g.2.C, 175.285, BOCA1993 716.5, BOCA1996 717.	A40: Doors are held open by door stops and by means other than magnetic hold open devices.	Remove door stops.
40	114	a.	185.390.e.2.C, 175.260	A41: Items penetrating fire rated partitions are not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.
41	118 & 129A	b.	185.310.a.3, 185.390.I, 175.210, IMPC 305.2	A42: Cracks are present in brick masonry.	Point masonry joints.
42	C101	b.	185.370, 175.285	A43: Trim on exit device is broken	Repair exit device.
43	C102	b.	185.380.c.10, 185.390.g.4., 175.275.c	A44: Wired glass in door/sidelight is not safety glazing.	Replace glass with safety glazing at 2 door locations.
44	V103	b.	185.370, 175.285	A45: Pair of HM doors and frame is damaged and does not operate properly. Frame is rusted at base.	Remove and replace with double alum doors, HM frame / transom, removable mullion, and hardware.
45	V100	b.	185.370, 175.285	A46: Pair of doors and frame is damaged and does not operate properly.	Remove and replace double alum doors, alum frame / transom, removable mullion, exit devices, and hardware.
46	V102	b.	185.310.a.3, IPMC 304.2, 175.210	A47: Sealant at exterior storefronts is failing and does not prevent water from entering the building.	Remove sealant and reseal where storefront meets masonry wall on both sides of storefront.
47	Music Pod in Media Center 113	c.	180.60, IMC 403	M1: Occupied space with no outside air ventilation.	Provide outside air ventilation to the space.
48	Copy 114	a.	IPC 890.1130	P1: Service sink faucet has splitter and is connected to soap system.	Remove splitter and disconnect soap system from domestic water supply system.
49	Boiler 114A	b.	IPC 890.1130	P2: Fire protection backflow preventer is a double check detector assembly. Current IDPH requirement is to provide a reduced principal zone backflow preventer.	Replace existing 4"RPDA with a new 4"RPZ backflow.

Violation Schedule

Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
50	Boiler 114A	a.	IPC 890.1220 a) 8) C)	P3: Main building domestic water heater system does not have an expansion tank.	Provide expansion tank on domestic water heater system.
52	Corridor	a.	NFPA 72 2-10.6	E1: Smoke detectors are lacking for door release service.	Provide smoke detectors on both sides of the rated opening to release door holder device.
53	Corridor, Boiler 114A	a.	185.395(d)	E2: Fire alarm pull station is not located near the exit doors.	Relocate fire alarm pull station to be within 5 feet of exit door.
54	Media Center 113	a.	185.395(d)	E3: Exit door is lacking fire alarm pull station.	Provide fire alarm pull station within 5 feet of exit door.
55	Media Center 113	a.	185.395(c)	E4: Space is lacking fire alarm detection device.	Provide smoke detector.
56	Boiler 114A	a.	175.480a	E5: Space is lacking illuminated exit signs to indicate direction of egress.	Provide self-contained, battery operated exit signs.
57	Boiler 114A, Media Center 113	a.	IFC 1008.3	E6: Space is lacking emergency lighting to illuminate means of egress.	Provide self-contained, battery operated emergency lighting.
58	Resource 113B, Toilet 129A, Stor 113D	a.	IFC 1026.5	E7: Windowless area with student occupancy is lacking emergency lighting.	Provide self-contained, battery operated emergency lighting.
59	Media Center 113	a.	IFC 605.5	E8: Extension cord is used to serve workstation in the middle of the floor. Extension cords shall not be a substitute for permanent wiring.	Remove extension cord and provide permanent receptacle in wall or floor.
60	Strge105, 116B; Toilet106, 129A; Resour113B; Copy114; Kitch116A; Multipurp116, Gris115; Bys117; W119; M121;	b.	IECC C405.2.1	E9: Space type with new LED lighting is lacking occupant sensor control.	Provide occupant sensor.
61	Boiler 114A	a.	NEC 250.53 (D)	E11: Grounding electrode conductor is installed at the incoming domestic water service but no jumper is installed across the water meter.	Provide bonding jumper over water meter.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 022, Dupage			2. DISTRICT CODE/NAME 0070, Wood Dale SD 7			3. FACILITY CODE/NAME OAKBROOK ELEM SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	c.	Remove and renistall brick paver border.	LF	160	2	\$1,920.00			12/21/2030	F
2	c	c.	Provide joint filler and traffic grade sealant.	LF	5	2	\$60.00			12/21/2030	F
3	c	c.	Patch cracked concrete sidewalk.	SF	5	2	\$100.00			12/21/2030	F
4	e	b.	Remove existing concrete and replace with new concrete flush with finished floor elevation.	SF	245	2	\$4,900.00			12/21/2025	F
5	e	c.	Remove 6 concrete slabs and reconfigure per IAC & ADA guidelines.	SF	150	2	\$1,500.00			12/21/2030	F
6	c	c.	Remove debris and fill gap with sealant.	LF	75	2	\$900.00			12/21/2030	F
7	f	b.	Provide code compliant handrail, galvanized steel, painted anchored into concrete.	LF	16	2	\$1,056.00			12/21/2025	F
8	c	c.	Grind concrete walk to make even with adjacent walk.	LF	60	2	\$900.00			12/21/2030	F
9	c	c.	Remove anchors and patch asphalt.	LS	3	2	\$500.00			12/21/2030	F
10	c	c.	Patch cracked concrete sidewalk.	LF	25	2	\$500.00			12/21/2030	F
11	c	b.	Remove sealants and reseal around perimeter of roofing panels.	LF	160	2	\$1,920.00			12/21/2025	F
12	c	b.	Remove sealants and reseal around perimeter of exposed columns.	LF	10	2	\$120.00			12/21/2025	F
13	c	b.	Remove sealants and reseal.	LF	12	2	\$144.00			12/21/2025	F
14	c	b.	Seal around penetrating item.	EA	4	2	\$120.00			12/21/2025	F
15	c	b.	Remove sealants and reseal.	LF	60	2	\$720.00			12/21/2025	F
16	c	b.	Grind out mortar joints and repoint.	LF	3	2	\$42.00			12/21/2025	F
17	c	b.	Seal around penetrating item.	EA	1	2	\$30.00			12/21/2025	F
18	c	b.	Remove sealant and reseal.	LF	60	2	\$720.00			12/21/2025	F
19	c	b.	Remove sealant and reseal.	LF	320	2	\$3,840.00			12/21/2025	F
20	c	b.	Grind out mortar joints and repoint.	SF	4	2	\$56.00			12/21/2025	F
21	c	b.	Remove concrete to expose anchor locations, sand base of column to bare metal, repour concrete at base, prime and repaint.	EA	19	2	\$14,250.00			12/21/2025	F
22	c	b.	Sand base of column to bare metal, prime and repaint.	EA	11	2	\$2,750.00			12/21/2025	F
23	c	b.	Mortar failing and lintel is rusting at brick infill. Remove brick to expose steel lintel, sand, prime and paint lintel. Provide new thruwall flashing and replace bricks.	LF	11	2	\$275.00			12/21/2025	F
24	c	b.	Replace bricks and repoint at lintel.	LF	17	2	\$425.00			12/21/2025	F
25	c	b.	Point joints and replace 3 bricks.	LF	42	2	\$840.00			12/21/2025	F
26	c	b.	Remove sealant and reseal.	LF	480	2	\$6,720.00			12/21/2025	F
27	c	b.	Remove sealant and reseal. Provide new backer rod and sealant.	LF	305	2	\$3,660.00			12/21/2025	F
28	e	b.	Remove damaged brick and replace.	EA	2	2	\$40.00			12/21/2025	F
29	c	b.	Provide sealant.	LF	3	2	\$36.00			12/21/2025	F
30	c	b.	Repair and adjust door and hardware.	EA	6	2	\$1,500.00			12/21/2025	F
31	c	b.	Remove and replace door, frame and hardware to meet 1 hour fire rating requirement.	EA	1	2	\$5,000.00			12/21/2025	F
32	e	b.	Replace damaged ceiling finish material with 2'x4' ceiling panels to match existing.	EA	22	2	\$220.00			12/21/2025	F
33	b	c.	Repair and adjust door and hardware	EA	5	2	\$1,250.00			12/21/2025	F
34	f	a.	Provide closers.	EA	14	1	\$5,950.00			12/21/2021	F
35	c	c.	Repair partition door and hardware.	EA	2	2	\$500.00			12/21/2030	F
36	e	b.	Replace damaged ceiling grid.	SF	50	2	\$500.00			12/21/2025	F
37	e	b.	Replace door slab and hardware.	EA	1	2	\$2,000.00			12/21/2025	F
38	c	b.	Repair and adjust door and hardware	EA	4	2	\$250.00			12/21/2025	F
39	b	a.	Remove door stops.	EA	1	1	\$0.00			12/21/2021	F
40	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.	EA	3	2	\$75.00			12/21/2025	F
41	c	b.	Point masonry joints.	LF	16	2	\$192.00			12/21/2025	F
42	e	b.	Repair exit device.	EA	1	2	\$100.00			12/21/2025	F
43	f	b.	Replace glass with safety glazing.	EA	16	2	\$250.00			12/21/2025	F
44	e	b.	Remove and replace with double alum doors, HM frame / transom, removable mullion, and hardware.	EA	1	2	\$10,000.00			12/21/2025	F
45	e	b.	Replace doors, frame and hardware.	EA	1	2	\$10,000.00			12/21/2025	F
46	c	b.	Remove sealant and reseal.	LF	20	2	\$240.00			12/21/2025	F
47	f	c.	Provide outside air ventilation to the space.	EA	1	2	\$5,000.00			12/21/2030	F
48	c	a.	Remove splitter and disconnect soap system from domestic water supply system.	EA	2	2	\$2,000.00			12/21/2021	F
49	f	b.	Replace existing 4"RPDA with a new 4"RPZ backflow.	EA	1	2	\$6,000.00			12/21/2025	F
50	f	a.	Provide expansion tank on domestic water heater svstem.	EA	1	2	\$2,500.00			12/21/2021	F

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
52	f	a.	Provide smoke detectors on both sides of the rated opening to release door holder device.	EA	2	2	\$2,000.00			12/21/2021	F
53	f	a.	Relocate fire alarm pull station to be within 5 feet of exit door.	EA	3	2	\$3,000.00			12/21/2021	F
54	f	a.	Provide fire alarm pull station within 5 feet of exit door.	EA	1	2	\$1,000.00			12/21/2021	F
55	f	a.	Provide smoke detector.	EA	1	2	\$1,000.00			12/21/2021	F
56	f	a.	Provide self-contained, battery operated exit signs.	EA	1	2	\$600.00			12/21/2021	F
57	f	a.	Provide self-contained, battery operated emergency lighting.	EA	2	2	\$1,600.00			12/21/2021	F
58	f	a.	Provide self-contained, battery operated emergency lighting.	EA	3	2	\$2,400.00			12/21/2021	F
59	f	a.	Remove extension cord and provide permanent receptacle in wall or floor.	EA	1	2	\$2,500.00			12/21/2021	F
60	f	b.	Provide occupant sensor.	EA	17	2	\$15,300.00			12/21/2025	F
61	f	a.	Provide bonding jumper over water meter.	EA	1	2	\$3,000.00			12/21/2021	F

	Original Subtotal	\$134,971.00	Adjusted Subtotal	\$134,971.00	
	Original 0% Contingency	\$0.00	Adjusted 0% Contingency	\$0.00	
	Original 0% A/E Fees	\$0.00	Adjusted 0% A/E Fees	\$0.00	
	Original Grand Total	\$134,971.00	Adjusted Grand Total	\$134,971.00	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0070, Wood Dale SD 7		3. FACILITY CODE/NAME WESTVIEW ELEM SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Bus loading zone area	c.	IPMC 304.10	A1: Concrete curb is 1/2" or more higher than sidewalk creating a tripping hazard.	Remove and replace concrete curb.
2	South of 134.	c.	IPMC 302.3	A2: Curb cracked where downspout discharge pipe terminates creating a tripping hazard.	Downspout discharge pipe to be lowered. Patch cracked concrete sidewalk. Patch landscaping.
3	Patio area west of 1965 Building.	c.	Illinois Accessibility Code	A3: Asphalt seating area has settled creating a tripping hazard and barrier for accessible seating.	Remove and replace asphalt to be flush with concrete walk.
4	Patio area west of 1965 Building.	c.	Illinois Accessibility Code	A4: No accessible table at outdoor seating area.	Provide at least 5% or one accessible table.
5	Various locations around site.	c.	IPMC 304.10	A5: Concrete sidewalk is cracked creating a tripping hazard.	Remove and replace concrete sidewalk.
6	Various locations around site.	c.	IPMC 304.10	A6: Large gap at concrete sidewalks creating tripping hazard.	Remove debris and fill gap with sealant.
7	Near main entrance.	c.	IPMC 302.3	A7: Depressed concrete curb is cracked creating a hazardous condition.	Remove and replace depressed concrete curb.
8	Various locations around site.	c.	IPMC 304.10	A8: Concrete sidewalk has heaved creating a tripping hazard.	Grind concrete walk to make even with adjacent walk.
9	Near room 15.	c.	IPMC 304.10	A9: Compressible fill material between brick and concrete slab has pushed out.	Reinstall compressible fill.
10	SW Corner of Gym 134	b.	185.310.a.3 185.390.I	A10: Paint on exterior railings is peeling allowing steel to rust.	Scrape, prime and paint railing.
11	Various locations on roof of 2008 building addition.	b.	185.310.a.3, 185.390.I, 175.210	A11: Mechanical fasteners were installed too deep into the insulation creating dimples throughout this roof area. Ponding water is present in dimples causing deterioration of EPDM roof membrane.	Remove and replace insulation and membrane with new EPDM.
12	Duct penetrations at roof level at penthouse above boiler.	b.	185.310.a.3 185.390.I 175.210	A12: Sealant is deteriorated at roof flashing allowing moisture into the building.	Remove sealants and reseal at 2 duct penetrations.
13	Conduit penetration at roof level at 2 locations into penthouse above boiler.	b.	185.310.a.3, 185.390.I, 175.210	A13: Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Seal around penetrating item.
14	Above Lounge 133.	b.	185.310.a.3, 185.390.I, 175.210	A14: Ponding water is present causing deterioration of the roofing membrane.	Remove and replace saddles and repair roof.
15	Above V-1 & Near classroom 19.	b.	185.310.a.3, 185.390.I, 175.210	A15: Sheet metal roof edge damaged allowing water into the wall construction.	Replace damaged sheet metal components.
16	Above Corr. C-5, V07, 131, SE end of MPR 126, SW end of MPR 126, & East of penthouse above boiler.	c.	185.310.a.3, 185.390.I, 175.210	A16: Ponding water is present causing deterioration of the roofing membrane.	Provide tapered insulation and patch membrane to provide proper slope to drain.
17	Various locations on roof above rooms 133, 139, & 142.	c.	185.310.a.3, 185.390.I, 175.210	A17: Condensate drains are damaged and/or not extended beyond RTU generating ponding water causing deterioration of membrane.	Repair and extend condensate drains to be directed towards roof drain.
18	Near room 15, 18, 26, 29, 30, 31, 101, 105B, 106, 107, 108, 109, 134, 135, & 137	b.	185.310.a.3, 185.390.I, 175.210	A18: Mortar joints are failing allowing moisture to penetrate the exterior wall and cause damage to interior finishes.	Tuck point masonry.
19	Near room 14.	b.	185.310.a.3, IPMC 304.2, 175.210	A19: Sealant at door is failing and does not prevent water from entering the building.	Remove sealant and reseal.
20	Soffits at V-2 & V-4	b.	185.310.a.3, 185.390.I, 175.210	A20: Soffit material is damaged and is allowing moisture into the building.	Replace section of soffit and paint.
21	Around 1969 Addition.	b.	185.310.a.3 IPMC 304.2 175.210	A21: Sealant at bottom of fascia panel is failing and does not prevent water from entering the building.	Remove sealant and reseal.
22	Near room 104	b.	185.310, 175.210	A22: Section of concrete foundation cracked at corner supporting brick wall.	Patch and repair concrete foundation wall
23	Near rooms 17, 19, 26, 104, & 109.	b.	185.310.a.3, 175.210	A23: Brick is broken.	Remove damaged brick and replace.
24	At 6 window locations around building	b.	185.310.a.3 IPMC 304.2 175.210	A24: Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal.
25	At 5 window locations around building.	b.	185.310, 175.210	A25: Concrete foundation wall cracked under window.	Patch and repair concrete foundation wall
26	Near room 106	b.	185.310.a.3, IPMC 304.2, 175.210	A26: Sealant at exterior louvers is failing and does not prevent water from entering the building.	Remove sealant and reseal.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
27	At 5 locations on east façade.	b.	185.310.a.3, IPMC 304.2, 175.210	A27: Aluminum trim piece fastened to edge of window at brick creating a hazard.	Remove trim piece and seal hole in brick.
28	Near rooms 16, 28, & 30	b.	185.310.a.3, IPMC 304.2, 175.210	A28: Weatherstripping is failing and does not prevent rain and snow from entering the building causing damage to interior finishes.	Replace weather stripping
29	9 locations around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A29: Mortar at exterior louvers is failing and does not prevent water from entering the building.	Remove mortar and replace with sealant.
30	Near room 108	b.	185.310.a.3, IPMC 304.2, 175.210	A30: Sealant at hose bibb is failing and does not prevent water from entering the building.	Remove sealant and reseal.
31	At 6 soffit locations around 1969 Addition.	b.	185.310.a.3, IPMC 304.2, 175.210	A31: Sealant at soffit is failing and does not prevent water from entering the building.	Remove sealant and reseal.
32	At 6 window locations around 1969 Addition.	b.	185.310.a.3, IPMC 304.2, 175.210	A32: Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal.
33	At 3 copper downspout locations.	b.	185.310.a.3 185.390.I 175.210	A33: Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Seal around penetrating item.
34	Near room 134.	b.	185.310.a.3, IPMC 304.2, 175.210	A34: Sealant at masonry control joint is failing and does not prevent water from entering the building at 2 locations.	Remove sealant and reseal.
35	Near room 134.	b.	185.310, 175.210	A35: Concrete foundation wall cracked	Patch and repair concrete foundation wall
36	NW and SW of 134 & 13 locations around 1969 addition.	b.	185.310.a.3, 175.210	A36: Steel lintels above windows are failing allowing water to penetrate the exterior building envelope and causing the steel to deteriorate.	Restore steel lintels and provide flashing.
37	Near V-7	b.	185.310.a.3, IPMC 304.2, 175.210	A37: Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal.
38	At 8 locations around 1969 Addition.	b.	185.310.a.3, IPMC 304.2, 175.210	A38: Sealant at masonry control joint is failing and does not prevent water from entering the building.	Remove sealant and reseal.
39	Rooms 10, 14, 15, 16, 17, 26, 27, 28, 29 & 30.	b.	185.370, 175.285	A39: Exterior door and frame is rusted and does not operate properly.	Replace HM door and hardware.
40	Rooms 105A, 105B, 106, 107 & 111.	b.	185.370, 175.285	A40: Door sticks in frame and does not operate correctly.	Repair and adjust door and hardware
41	Rooms 101, 103, & 107	b.	185.370, 175.285	A41: Double HM doors and frame cut into cmu wall without steel lintel. CMU walls around opening are failing.	Provide steel lintel above door. Reinstall doors and patch cmu walls.
42	12 & 113	a.	185.390.e.2.C, 175.260, 175.280, BOCA 1993 707.7, 709.6	A42: Items penetrating fire rated partitions are not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.
43	Restroom doors 121 & 122	b.	185.370, 175.285	A43: Door is damaged and does not operate properly.	Replace door, louver, and hardware. Frame and transom to remain.
44	Rooms 11, 21, & 121.	c.	Illinois Accessibility Code	A44: Toilet compartment door does not self close	Repair toilet compartment door to be self-closing.
45	120	b.	185.370, 175.285	A45: Door is damaged and does not operate properly.	Replace door, and hardware. Frame and transom to remain.
46	124	b.	185.370, 175.285	A46: Door sticks in frame and does not operate correctly.	Repair and adjust door and hardware
47	126	b.	185.370, 175.285	A47: Double door and frame is damaged and does not operate properly.	Replace double door, frame and hardware.
48	128 & 129	b.	185.370, 175.285	A48: Door and frame is damaged and does not operate properly.	Replace rated door, frame and hardware. Door 128 is for 1/2hr rated wall. Door 129 is 1hr
49	130	a.	185.380.g.2.c, 175.285, BOCA 1993 716.1	A49: No closers present/closers are broken on doors in rated partitions.	Provide/replace closers.
50	135	b.	185.370, 175.285	A50: Large gap 3/8" gap between rated pair of doors.	Repair and adjust doors.
51	138	a.	185.390.g.4 175.255 (if a firewall) 175.260 otherw	A51: Rated partitions do not extend to the roof deck above/rated ceiling.	Extend partitions to roof deck or provide rated ceiling assembly. Provide mineral wool between cmu and deck.
52	Rooms 4, 14, 15, 16, 17, 18, 19, 26, 27, 28, 29, 30, 31, 105B, 123, 124, 126, & 130.	b.	185.310.a.3, 175.210, IPMC 305.3	A52: Ceiling finish is damaged.	Replace damaged ceiling finish material.
53	Rooms 14, 16 & 26.	b.	185.370, 175.285	A53: Wood door and frame is damaged and does not operate properly.	Replace door, frame and hardware.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
54	22, 128, 129, & 138	a.	185.390.e.2.C 175.260 or 175.280 BOCA 1993 707.6	A54: Items penetrating fire rated partitions are not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.
55	22	a.	185.390.g.4, 175.255(firewall) 175.260; BOCA 1996 717.	A55: Rated partitions do not extend to the roof deck above/rated ceiling.	Extend partitions to roof deck or provide rated ceiling assembly. (Select appropriate solution)
56	Rooms 7, 132, 120, & 128.	a.	185.390.g.2.C, 175.285 BOCA 1993 716.5 BOCA 1996	A56: Doors are held open by door stops.	Replace damaged ceiling finish material.
57	V-5	b.	185.310.a.3, 175.210	Removable mullion is rusted.	Replace removable mullion
58	Storage 135	c.	180.60, IMC 403	M1: Space is being utilized as an office. Occupied space with no outside air ventilation.	Provide outside air ventilation to the space.
59	Music Pod in Library	c.	180.60, IMC 403	M2: Occupied space with no outside air ventilation.	Provide outside air ventilation to the space.
60	Counseling 131	c.	180.60, IMC 403	M3: Occupied space with no outside air ventilation.	Provide outside air ventilation to the space.
65	Custodial 12, Custodial 22, Janitor 120, Janitor 153	a.	IPC 890.1130	P1: Service sink faucet has splitter and is connected to soap system.	Remove splitter and disconnect soap system from domestic water supply system.
66	Boiler 129	a.	IPC 890.1220 a) 8) C)	P2: Main building domestic water heater system does not have an expansion tank.	Provide expansion tank on domestic water heater system.
67	Water Service 137	a.	890.1220 a) 8) C)	P3: Laundry domestic water heater system does not have an expansion tank.	Provide expansion tank on domestic water heater system.
68	Building Exterior at Teachers 10, Toilet 24, Classroom 31, 101 and 108	b.	IPC 890.1130	P4: Wall hydrant does not have vacuum breaker. Wall hydrant is old, original to building. Some are damaged.	Replace wall hydrant with new wall hydrant unit with vacuum breaker and available replacement parts.
69	NOT USED	c.	0.00	0	0
72	Boiler 129, Penthouse	a.	175.470(e)	E1: Space with high noise level is lacking fire alarm notification device.	Provide fire alarm notification device.
73	Penthouse	a.	175.460(a)	E2: HVAC penthouse space is lacking fire alarm detection device.	Provide smoke detector.
74	Corridor C-1, Corridor C-2, Corridor C-3, Corridor C-4, Corridor C-5, Gym 134	a.	NFPA 72 2-10.6	E3: Smoke detectors are lacking for door release service.	Provide smoke detectors on both sides of the rated opening to release door holder device.
75	Corridor C-1	a.	175.480(a)	E4: Space is lacking illuminated exit signs to indicate direction of egress.	Provide self-contained, battery operated exit signs.
76	Corridor C-5, Gym 134	a.	IFC 1008.3	E5: Space is lacking emergency lighting to illuminate means of egress.	Provide self-contained, battery operated emergency lighting.
77	Nurse 113, Toilet in Resource 105A, Sound 33A	a.	IFC 1026.5	E6: Windowless area with student occupancy is lacking emergency lighting.	Provide self-contained, battery operated emergency lighting.
78	Toilet 3, Counseling 5, Conf. 7, Storage 25, Office 110, Office 111, Nurse 113, Storage 114, Storage	b.	IECC C405.2.1	E7: Space type with new LED lighting is lacking occupant sensor control.	Provide occupant sensor.
79	All boys and girls restrooms	b.	IECC C405.2.5	E9: Space lacks manual control that's accessible to occupants.	Provide manual control for lighting.
80	Exterior landings out of Gym 134 and Corridor C-4	a.	IBC 1006.3	E10: Portion of exterior exit discharge immediately adjacent to exit discharge doorways lack emergency lighting.	Provide self-contained, battery operated emergency lighting.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 022, Dupage			2. DISTRICT CODE/NAME 0070, Wood Dale SD 7			3. FACILITY CODE/NAME WESTVIEW ELEM SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	c.	Remove and replace concrete curb.	LF	140	2	\$4,340.00			12/21/2030	F
2	e	c.	Downspout discharge pipe to be lowered. Patch cracked concrete sidewalk. Patch landscaping.	EA	3	2	\$900.00			12/21/2030	F
3	e	c.	Remove and replace asphalt to be flush with concrete walk.	SF	625	2	\$6,250.00			12/21/2030	F
4	f	c.	Provide at least 5% or one accessible table.	EA	1	1	\$800.00			12/21/2030	F
5	e	c.	Remove and replace concrete sidewalk.	SF	300	2	\$12,000.00			12/21/2030	F
6	c	c.	Remove debris and fill gap with sealant.	SF	550	2	\$6,600.00			12/21/2030	F
7	e	c.	Remove and replace depressed concrete curb.	LF	3	2	\$93.00			12/21/2030	F
8	c	c.	Grind concrete walk to make even with adjacent walk.	SF	250	2	\$3,750.00			12/21/2030	F
9	c	c.	Reinstall compressible fill.	LF	3	1	\$30.00			12/21/2030	F
10	c	b.	Scrape, prime and paint railing.	LF	22	1	\$132.00			12/21/2025	F
11	c	b.	Remove and replace insulation and membrane with new EPDM.	SF	3500	2	\$87,500.00			12/21/2025	F
12	c	b.	Remove sealants and reseal at 2 duct penetrations.	LF	44	2	\$528.00			12/21/2025	F
13	c	b.	Remove sealants and reseal.	EA	2	2	\$40.00			12/21/2025	F
14	c	b.	Remove and replace saddles and repair roof.	SF	320	2	\$5,760.00			12/21/2025	F
15	c	b.	Replace damaged sheet metal components.	LF	6	2	\$186.00			12/21/2025	F
16	c	c.	Provide polyisocyanurate tapered insulation patch membrane to provide proper slope to drain.	SF	1200	2	\$21,600.00			12/21/2030	F
17	c	c.	Repair and extend condensate drains to be directed towards roof drain.	EA	4	2	\$1,000.00			12/21/2030	F
18	c	b.	Grind out mortar joints and repoint. Masonry investigation recommended.	SF	1603	2	\$22,442.00			12/21/2025	F
19	c	b.	Remove sealant and reseal.	LF	14	2	\$168.00			12/21/2025	F
20	c	b.	Replace section of soffit and paint.	SF	60	2	\$2,700.00			12/21/2025	F
21	c	b.	Remove sealant and reseal.	LF	800	2	\$9,600.00			12/21/2025	F
22	e	b.	Patch and repair concrete foundation wall	EA	1	2	\$500.00			12/21/2025	F
23	e	b.	Remove damaged brick and replace.	EA	38	2	\$760.00			12/21/2025	F
24	c	b.	Remove sealant and reseal.	LF	30	2	\$360.00			12/21/2025	F
25	e	b.	Patch and repair concrete foundation wall	EA	5	2	\$100.00			12/21/2025	F
26	c	b.	Remove sealant and reseal.	LF	12	2	\$144.00			12/21/2025	F
27	c	b.	Remove trim piece and seal hole in brick.	EA	5	1	\$100.00			12/21/2025	F
28	c	b.	Replace weather stripping	EA	3	2	\$210.00			12/21/2025	F
29	c	b.	Remove mortar and replace with sealant.	LF	90	2	\$1,260.00			12/21/2025	F
30	c	b.	Remove sealant and reseal.	EA	1	2	\$20.00			12/21/2025	F
31	c	b.	Remove sealant and reseal.	LF	48	2	\$576.00			12/21/2025	F
32	c	b.	Remove sealant and reseal.	LF	32	2	\$384.00			12/21/2025	F
33	c	b.	Seal around penetrating item.	EA	3	2	\$60.00			12/21/2025	F
34	c	b.	Remove sealant and reseal. Provide new backer rod and sealant.	LF	14	2	\$196.00			12/21/2025	F
35	e	b.	Patch and repair concrete foundation wall / Seal cracks.	SF	6	2	\$120.00			12/21/2025	F
36	c	b.	Remove existing masonry, provide proper through-wall flashing and reconstruct sills.	LF	56	2	\$5,040.00			12/21/2025	F
37	c	b.	Remove sealant and reseal.	LF	8	2	\$96.00			12/21/2025	F
38	c	b.	Remove sealant and reseal. Provide new backer rod and sealant.	LF	45	2	\$630.00			12/21/2025	F
39	e	b.	Replace HM door and hardware.	EA	10	2	\$28,000.00			12/21/2025	F
40	c	b.	Repair and adjust door and hardware	EA	5	2	\$1,250.00			12/21/2025	F
41	e	b.	Provide Steel lintel above door. CMU jambs to be filled to receive lintel. Reinstall door and frame and patch CMU walls. Provide shoring as necessary to support CMU wall.	EA	3	2	\$3,600.00			12/21/2025	F
42	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.	EA	6	2	\$180.00			12/21/2021	F
43	e	b.	Replace door, louver, and hardware. Frame and transom to remain.	EA	2	2	\$10,000.00			12/21/2025	F
44	c	c.	Repair toilet compartment door to be self-closing.	EA	3	2	\$300.00			12/21/2030	F
45	e	b.	Replace door, and hardware. Frame and transom to remain.	EA	1	2	\$3,000.00			12/21/2025	F
46	c	b.	Repair and adjust door and hardware	EA	2	2	\$500.00			12/21/2025	F
47	e	b.	Replace double door, frame and hardware.	EA	1	2	\$10,000.00			12/21/2025	F
48	e	b.	Replace door, frame and hardware.	EA	2	2	\$10,000.00			12/21/2025	F
49	f	a.	Provide closers.	EA	1	1	\$425.00			12/21/2021	F
50	c	b.	Repair and adjust doors.	EA	2	2	\$500.00			12/21/2025	F

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
51	f	a.	Extend partitions to roof deck or provide rated ceiling assembly. Provide mineral wool between cmu and deck.	LS	1	2	\$500.00			12/21/2021	F
52	e	b.	Replace damaged ceiling finish material. 2'x4' ceiling panels	EA	194	2	\$2,910.00			12/21/2025	F
53	e	b.	Replace door, frame and hardware.	EA	3	2	\$8,400.00			12/21/2025	F
54	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.	EA	24	2	\$720.00			12/21/2021	F
55	f	a.	Extend partitions with fire rated construction to roof deck/provide rated ceiling assembly. Provide mineral wool between cmu and deck.	LS	1	2	\$500.00			12/21/2021	F
56	b	a.	Remove door stops/manual hold open devices (and provide magnetic hold open devices connected to fire detection system.)	EA	4	1	\$0.00			12/21/2021	F
57	c	b.	Replace removable mullion	EA	1	2	\$450.00			12/21/2025	F
58	f	c.	Provide outside air ventilation to the space.	EA	1	2	\$5,000.00			12/21/2030	F
59	f	c.	Provide outside air ventilation to the space.	EA	1	2	\$5,000.00			12/21/2030	F
60	f	c.	Provide outside air ventilation to the space.	EA	1	2	\$5,000.00			12/21/2030	F
65	c	a.	Remove splitter and disconnect soap system from domestic water supply system.	EA	4	2	\$8,000.00			12/21/2021	F
66	f	a.	Provide expansion tank on domestic water heater system.	EA	1	2	\$2,500.00			12/21/2021	F
67	f	a.	Provide expansion tank on domestic water heater system.	EA	1	2	\$2,000.00			12/21/2021	F
68	f	b.	Replace wall hydrant with new wall hydrant unit with vacuum breaker and available replacement parts.	EA	5	2	\$12,500.00			12/21/2025	F
69	c	c.	0	0	0	2	\$0.00			1/1/9999	F
72	f	a.	Provide fire alarm notification device.	EA	2	2	\$2,000.00			12/21/2021	F
73	f	a.	Provide smoke detector.	EA	1	2	\$1,000.00			12/21/2021	F
74	f	a.	Provide smoke detectors on both sides of the rated opening to release door holder device.	EA	10	2	\$10,000.00			12/21/2021	F
75	f	a.	Provide self-contained, battery operated exit signs.	EA	1	2	\$600.00			12/21/2021	F
76	f	a.	Provide self-contained, battery operated emergency lighting.	EA	5	2	\$4,000.00			12/21/2021	F
77	f	a.	Provide self-contained, battery operated emergency lighting.	EA	3	2	\$2,400.00			12/21/2021	F
78	f	b.	Provide occupant sensor.	EA	14	2	\$12,600.00			12/21/2025	F
79	f	b.	Provide manual control for lighting.	EA	6	2	\$2,400.00			12/21/2025	F
80	f	a.	Provide self-contained, battery operated emergency lighting.	EA	3	2	\$3,000.00			12/21/2021	F

	Original Subtotal	\$356,210.00	Adjusted Subtotal	\$356,210.00	
	Original 0% Contingency	\$0.00	Adjusted 0% Contingency	\$0.00	
	Original 0% A/E Fees	\$0.00	Adjusted 0% A/E Fees	\$0.00	
	Original Grand Total	\$356,210.00	Adjusted Grand Total	\$356,210.00	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0070, Wood Dale SD 7		3. FACILITY CODE/NAME WOOD DALE JR HIGH SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	V-1, Bike Rack at south end of building & North end of building near ramp.	c.	IPMC 304.10	A1: Concrete stoop has settled at main entry and has created a tripping hazard on a required exit route.	Grind concrete walk to make even with adjacent walk.
2	Near room 112.	c.	IPMC 304.10	A2: Large gap at concrete sidewalks creating tripping hazard near south end of building.	Remove debris and fill gap with sealant.
3	Near 162E.	c.	IPMC 304.10	A3: Concrete sidewalk is cracked creating a tripping hazard.	Remove and replace radiused concrete sidewalk.
4	At stairs near room 140.	b.	Illinois Accessibility Code	A4: Handrail and guardrails at stair don't meet code.	Remove section of existing rail and replace with code compliant handrail and guardrail.
5	Near V-1	c.	IPMC 302.3	A5: Concrete curb is cracked creating a hazardous condition.	Remove and replace concrete curb at 4 locations on property.
8	North of Auditorium 162.	b.	IPMC 304.10	A8: Cracks in concrete steps at north entrance to auditorium creating a tripping hazard and has created a tripping hazard on a required exit route.	Replace steps with new concrete step, support footings, and galvanized rails.
9	North of Auditorium 162.	b.	IPMC 304.10	A9: Concrete slab at base of guard rails has cracked creating an unsecured condition for guard rails.	Replace 40 LF of curved plus 30 LF of straight galvanized rails. Replace 350 SF of concrete walk. Remove and reinstall 5 bollard light fixtures.
10	Various locations around roof.	b.	185.310.a.3, 185.390.I, 175.210	A10: Sealant has deteriorated allowing moisture into the wall construction.	Remove and replace sealant where term bar meets precast and masonry walls.
11	Various locations around roof.	b.	185.310.a.3, 185.390.I, 175.210	A11: Sealant is deteriorated at roof flashing at duct penetrations allowing moisture into the building.	Remove sealants and reseal.
12	Various locations around roof.	b.	185.310.a.3, 185.390.I, 175.210	A12: Sealant is deteriorated at metal coping at roof flashing allowing moisture into the building.	Remove sealants and reseal.
13	Above room 156.	b.	185.310.a.3, 185.390.I, 175.210	A13: Sealant is deteriorated concrete coping joints allowing moisture into the building above room 156.	Remove sealants and reseal.
14	Roof Access Ladder.	b.	"185.310.a.3, 175.210"	A14: Roof access ladder is loose and unsafe.	Patch CMU and reattach ladder.
15	Above rooms 166, 140, 162C, & 162D	c.	185.310.a.3, 185.390.I, 175.210	A15: Ponding water is present causing deterioration of the roofing membrane.	Repair drains to allow water to drain.
16	Roof Hatch	b.	185.310.a.3, 185.390.I, 175.210	A16: Sealant is deteriorated at metal coping at roof hatch allowing moisture into the building.	Remove sealants and reseal.
17	Above 162e	b.	185.310.a.3, 185.390.I, 175.210	A17: Roof membrane is stretched and 'bridging' at roof perimeter and is failing due to built up stresses in the membrane.	Repair areas where membrane is bridging.
18	Above room 134 near 143.	b.	185.310.a.3, 185.390.I, 175.210	A18: Ponding water is present causing deterioration of the roofing membrane.	Provide tapered insulation and patch membrane to provide proper slope to drain.
19	Above room 134 near 143.	b.	185.310.a.3, 185.390.I, 175.210	A19: Insulation is soft/spongy in area of roof. Possible sign of water infiltration.	Requires investigation.
20	At 1996 addition.	b.	185.310.a.3, 185.390.I, 175.210	A20: Metal expansion joint cap is rusted allowing water into the roofing system/wall construction.	Replace damaged sheet metal components.
21	Above rooms 132 & 154	a.	185.310.a.3, 175.210	A21: Parapet wall appears to have shifted. Exterior masonry wall showing signs of failure.	Brick parapet wall to be rebuilt. Approximate 36 s.f. masonry restoration, 6' concrete coping, and 6' flashing.
22	Roof area above Cafeteria 156.	b.	185.310.a.3, 185.390.I, 175.210	A22: Low-slope roof system has failed and is no longer effective at keeping water out of the building.	Replace Roof/Recover roof
23	At various locations around 1966 and 1996 building	b.	185.310.a.3, 185.390.I, 175.210	A23: Soffit material is damaged and is allowing moisture into the building.	Replace section of soffit and paint.
24	Vestibules V-3 & V-4.	b.	185.310.a.3, 175.210	A24: Removable mullion is rusted.	Replace removable mullion
25	At 3 locations around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A25: Sealant at exterior louvers is failing and does not prevent water from entering the building.	Remove sealant and reseal.
26	At 22 windows around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A26: Sealant at exterior windows is failing and does not prevent water from entering the building.	Remove sealant and reseal.
27	Near room 144 & 148	b.	185.310.a.3, 185.390.I, 175.210	A27: Item penetrating exterior wall is not properly sealed allowing moisture into the building.	Provide sealant around vent through brick wall.
28	V-1	c.	185.310.a.3, 185.390.I	A28: Paint finish had deteriorated at metal panels allowing weather to degrade the exterior building envelope at 6 metal panels.	Sand, prime and paint metal panels.
29	At 17 locations around 1966 and 1996 buildings.	b.	185.310.a.3, 185.390.I	A29: Top of exposed exterior steel column above concrete column is rusted creating unsafe condition.	Sand to bare metal, prime and repaint.
30	Near rooms 140, 144, & 156.	b.	185.310.a.3, 175.210	A30: Brick is broken at several locations around building.	Replace Brick
31	Various locations around perimeter of 2001 building addition.	b.	185.310.a.3, IPMC 304.2, 175.210	A31: Sealant at precast concrete control joint is failing and does not prevent water from entering the building.	Remove sealant and reseal.
32	7 locations around building.	b.	185.310.a.3, 175.210	A32: Cold joint in concrete foundation wall at window sills is failing not preventing water from entering the building.	Patch and repair joint at concrete foundation wall

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
33	10 doors around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A33: Sealant at exterior doors is failing and does not prevent water from entering the building.	Remove sealant and reseal.
34	Various locations around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A34: Sealant at masonry control joint is failing and does not prevent water from entering the building.	Remove sealant and reseal.
35	9 locations around building.	b.	185.310.a.3, IPMC 304.2, 175.210	A35: Weatherstripping is failing and does not prevent rain and snow from entering the building causing damage to interior finishes.	Replace weather stripping at 8 double doors and 1 single door.
36	4 exterior double doors at MPR 147	b.	185.310.a.3, 175.210	A36: Removable mullion is rusted.	Replace removable mullion
37	Near room 104, 115 & 102.	a.	185.390.g.4, 175.255	A37: Rated partitions do not extend to the roof deck above/rated ceiling in corridor.	Replace missing / removed drywall on corridor side of wall.
38	Corridor doors near room 148.	a.	"185.380.g.2.c 175.285 BOCA 1993 716.1"	A38: Closer is missing cover.	Provide cover or replace closer.
39	101, 102, 104, 108, 110, 115, 117, 118, 119, 124, 126, 128, 132, 138, 140, 141, 144, 148 & 154	a.	"185.380.g.2.c 175.285 BOCA 1993 716.1"	A39: No closers present on doors in rated partitions.	Provide closers.
40	Rooms 103, 125, 133 142, 152, & 156	a.	"185.390.g.2.C 175.285 BOCA 1993 716.5 BOCA 1996	A40: Doors are held open by door stops.	Remove door stops.
41	106	b.	185.370, 175.285	A41: Door sticks in frame and does not operate correctly.	Repair and adjust door and hardware
42	109	b.	185.370, 175.285	A42: Veneer at door and transom have delaminated.	Replace 2'x7' rabbetted door and hardware. Repair transom.
43	110	b.	185.370, 175.285	A43: Door hardware is broken and not operational.	Repair door hardware.
44	112	b.	185.310.a.3, 175.210, IPMC 305.3	A44: Drywall finished damaged at corner bead.	Repair corner bead.
45	112	b.	185.370, 175.285	A45: Door hardware not operational.	Replace lockset.
46	113	b.	185.370, 175.285	A46: Door is damaged and does not operate properly.	Replace with fire rated door and hardware.
47	114B	b.	185.370, 175.285	A47: Door and frame is damaged and does not operate properly.	Replace with fire rated door, frame and hardware.
48	114B	a.	185.390.g.4, 175.255	A48: Rated partitions do not extend to the roof deck above/rated ceiling.	Extend partitions to roof deck or provide rated ceiling assembly. Fill in 30"x42" opening with cmu.
49	114B, 134	a.	185.390.e.2.C, 175.260	A49: Items penetrating fire rated partitions are not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition. (2) 3" dia. Holes & (1) 2" dia. Hole.
50	121	b.	185.370, 175.285	A50: Door sticks in frame and does not close and latch.	Repair door and transom. Repair delaminated veneer at top of door and transom. Adjust door and hardware
51	123	b.	185.310.a.3, 175.210, IPMC 305.3	A51: Wall base is damaged creating a hazardous condition in an exit corridor.	Patch drywall and add resilient base in corridor.
52	123	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A52: Single door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
53	123	a.	185.390.g.4, 175.255, 175.260, BOCA1996 709.4	A53: Rated partitions do not extend to the roof deck above/rated ceiling.	Extend partitions to roof deck or provide rated ceiling assembly. Extend walls up to deck with metal studs and drywall. Approximately 27 l.f. x 3'. Patch ceiling on both sides of walls.
54	126	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A54: Double door and frame in a fire rated partition do not have appropriate rating.	Remove and replace two sets of double doors, frame, transom, and hardware to meet fire rating requirements.
55	127	b.	185.370, 175.285	A55: Door louver is damaged.	Replace 12"x24" door louver.
56	127	b.	185.370, 175.285	A56: Door and frame is damaged and does not operate properly.	Repair door and transom.
57	129	b.	185.310.a.3, 175.210, IPMC 305.3	A57: Wall finish is damaged.	Replace damaged wall tiles and regROUT.
58	129	b.	185.370, 175.285	A58: Door louver is damaged.	Replace 12"x24" door louver.
59	106, 129, 131, 142B, C-1, & C-3	b.	185.370, 175.285	A59: Door sticks in frame and does not operate correctly.	Repair and adjust door and hardware
60	134	a.	1996 BOCA (Table 1011.4)	A60: Wall construction does not provide the required fire separation. Room was renovated in 2001 and existing wired glass not approved.	Remove wire glass and frame in rated wall. Provide metal studs and drywall to infill opening.
61	134	a.	1996 BOCA (Table 1011.4)	A61: Vision Panel next to rated door is wire glass. Room was renovated in 2001 and wired glass not approved.	Remove vision panel and replace with metal studs and drywall to infill opening.
62	136A, 138, & 144	b.	185.310.a.3, 175.210, IPMC 305.3	A62: Ceiling finish is damaged.	Replace damaged ceiling finish material.
63	140, 142A, 142B, 144, & 152	a.	185.390.g.4, 175.255, 175.260, BOCA1996 709.4	A63: Rated partitions do not extend to the roof deck above/rated ceiling.	Extend partitions to roof deck or provide rated ceiling assembly. Extend walls up to deck with metal studs and drywall. Approximately 27 l.f. x 4'. Patch ceiling on both sides of walls.
64	142	b.	185.370, 175.285	A64: Door closer is damaged.	Repair closer. Reattach to frame.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
65	142	b.	185.390.g.2.C, 175.285, IBC 2003 706	A65: Openings in ceiling do not provide the required fire separation.	Provide 14"x14" rated ceiling access panels.
66	142	b.	185.370, 175.285	A66: Door hardware broken.	Repair lockset.
67	142, 142A	b.	185.370 BOCA 1993 1021/1022 BOCA 1996 1021/1022	A67: Stair handrails are loose on wall and don't meet code	Replace handrails on both sides of stairs to meet code
68	142, 156, 160	a.	185.390.e.2.C, 175.260, 175.280 BOCA 1993 707.2, 709.6	A68: Conduit penetrating fire rated partitions is not properly fire sealed.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.
69	142	b.	185.370, 175.285	A69: Door hardware missing is loose and not operational. Several plastic shims used to install electric strike were not installed properly and are loose. Door is not secure when latched.	Remove plastic shims behind electric strike and properly reinstall electric strike.
70	142	b.	185.310.a.3, 175.210, IPMC 305.4	A70: Metal treads on stair is loose creating a hazardous condition on a required exit stair.	Resecure metal tread at gym stair.
71	142	b.	185.380.c.10, 185.390.g.4., 175.275.c	A71: Plexiglass in fire extinguisher cabinet door is broken causing an unsafe condition.	Replace plexi-glass. 8"x24"
72	142	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A72: Stage storage doors not fire rated.	Remove and replace doors and frames with rated double stage doors. Total 4 doors.
73	142	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A73: Section of wall between stage doors is not fire rated.	Remove and replace section of wall with rated assembly.
74	142	b.	Illinois Accessibility Code	A74: A handrail must be within 30" of the entire stair width.	Provide handrail at center of stairs to the east and west.
75	142B	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A75: Single door and frame in a fire rated partition do not have appropriate rating. 3 doors in room.	Remove and replace door, frame and hardware to meet fire rating requirements.
76	144	b.	185.390.g.4, 175.285, IBC 2003 706	A76: Opening at transom does not provide the required fire separation	Remove plywood sheathing and replace with rated transom panel 20"x44".
77	145	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A77: Single door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
78	146	b.	185.370, 175.285	A78: Door and frame is damaged and does not close.	Replace door, frame and hardware.
79	146B	b.	185.370, 175.285	A79: Door louver is broken creating hazardous condition.	Remove and replace 12"x12" metal louver.
80	147	b.	185.310.a.3, 175.210	A80: Door does not latch properly	Adjust door and hardware.
81	NOT USED	c.	Recommendation	0	0
82	154	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A83: Single door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
83	156	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A84: Double door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
84	156	b.	185.310.a.3, 185.390.I, 175.210	A85: Paint on door and frame is peeling paint allow window to rust.	Scrape prime and paint door and frame
85	156	b.	185.370, 175.285	A86: Door hardware broken on exterior HM door.	Replace exit device
86	156A	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A87: Single door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
87	162	b.	185.370, 175.285	A88: Door and frame is damaged and does not operate properly.	Replace fire rated wood doors. Reinstall existing hardware.
88	162A	b.	185.390.g.2, 175.285	A89: Closers not operating correctly	Replace door closer with heavy duty closer.
89	162B	b.	185.310.a.3, 185.390.I, 175.210	A90: Exit door in poor condition (rusty), binds and is not functional.	Replace door, frame and hardware.
90	164, 168	b.	185.370, 175.285	A91: Manual flush bolt on wood door broken and not operational.	Replace manual flush bolt .
91	164	b.	185.370, 175.285	A92: Door is damaged and does not operate properly.	Replace door and reuse hardware.
92	168	c.	185.310.a.3, 185.390.I, 175.210	A93: Paint on door and frame is peeling paint allow door to rust.	Scrape prime and paint door and frame
93	C-1 & C-3	b.	185.370, 175.285	A94: Magnetic hold opens not operational.	Repair door hardware.
94	M100	b.	185.370, 175.285, BOCA 1993 716.1, BOCA 1996 717.1	A95: Single door and frame in a fire rated partition do not have appropriate rating.	Remove and replace door, frame and hardware to meet fire rating requirements.
95	V-1	b.	185.380.c.10, 185.390.g.4., 175.275.c	A96: Glass in door is not safety glazing at 7 doors and 1 sidelight locations at main entrance.	Replace wire glass with safety glazing.
96	V-1	c.	Recommendation	A97: Plexiglass in sidelight is not safety glazing.	Replace glass with safety glazing. 7"x3'6".
97	V-1	b.	Illinois Safety Glazing Materials Act 3103, 3104	A98: Display case is non-safety rated glazing.	Replace glass with safety glazing in 3 display cases.
98	V-4	b.	185.370, 175.285	A99: Door closer not functioning properly on interior vestibule door.	Repair closer.
99	Mech 100, Storage 141	c.	180.60, IMC 403	M1: Space is being utilized as an office. Occupied space with no outside air ventilation.	Provide outside air ventilation to the space by extending duct from adjacent space.
100	Janitor Closet in Men's Locker Room 146, Janitor 145, Janitor 113	a.	IPC 890.1130	P1: Service sink faucet has splitter and is connected to soap system.	Remove splitter and disconnect soap system from domestic water supply system.
101	Showers 146C	b.	890.120	P2: Shower rooms appear to be used only for storage. Plumbing water supply piping is a dead end to abandoned fixtures. Floor drains are abandoned and possibly dried out allowing sewer gas into room.	Cap water supply piping and drains at nearest active main.
102	Men's Locker Room 146	c.	IPC 890.610 a)	P3: Drinking fountain is not functional.	Provide new drinking fountain to supply drinking water.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
103	Showers 138C	b.	890.120	P4: Shower rooms appear to be used only for storage. Plumbing water supply piping is a dead end to abandoned fixtures. Floor drains are abandoned and possibly dried out allowing sewer gas into room.	Cap water supply piping and drains at nearest active main.
104	Women's Locker Room 138	c.	IPC 890.610 a)	P5: Drinking fountain is not functional.	Provide new drinking fountain to supply drinking water.
105	Gym 142	c.	IPC 890.610 a)	P6: Drinking fountain is not functional.	Provide new drinking fountain to supply drinking water.
106	Science 112, Science 114	a.	ANSI Z385	P7: Emergency Eyewash does not have thermostatic mixing valve with emergency bypass.	Provide thermostatic mixing valve on eyewash.
107	Mechanical 114A	b.	IPC 890.1130	P8: Fire protection backflow preventer is a double check detector assembly. Current IDPH requirement is to provide a reduced principal zone backflow preventer.	Replace existing 4"RPDA with a new 4"RPZ backflow.
108	Mechanical 114A	a.	IPC 890.1220 a) 8) C)	P9: South domestic water heater system does not have an expansion tank.	Provide expansion tank on domestic water heater system.
109	Exterior of Life Arts 148, Gym 142, Classroom 126, Classroom 108	c.	IPC 890.1130	P10: Wall hydrant does not have vacuum breaker. Wall hydrant is old, original to building. Some are damaged.	Replace wall hydrant with new wall hydrant unit with vacuum breaker and available replacement parts.
111	Work 105A, Mech 114A, Mech M100	a.	185.395(d)	E1: Space with high noise level is lacking fire alarm notification device.	Provide fire alarm notification device.
112	Kitchen 154	a.	175.470(e)	E2: Space with high noise level is lacking fire alarm notification device.	Provide fire alarm notification device.
113	Corridor C-1, Corridor C-2, Corridor C-4, Corridor C-5, Cafeteria, Kitchen Corridor	a.	NFPA 72 2-10.6	E3: Smoke detectors are lacking for door release service.	Provide smoke detectors on both sides of the rated opening to release door holder device.
114	Corridor C-4, Corridor C-5, Corridor outside Office 136A	a.	185.370	E4: Space is lacking illuminated exit signs to indicate direction of egress.	Provide self-contained, battery operated exit signs.
115	114,120, 148, 127, 129, 138C, 146C, 142A, 162B, 162E, 166, C-3	a.	IFC 1026.5	E5: Windowless area with student occupancy, or laboratory is lacking emergency lighting.	Provide self-contained, battery operated emergency lighting.
116	105A, 115, 109, 127, 158 111, 129, 143, 131, 136, 138B, 146B, 131A, 133, 135, 121, 142, 138, 14	b.	IECC C405.2.1	E6: Space type with new LED lighting is lacking occupant sensor control.	Provide occupant sensor.
117	Tech 134	a.	185.395(c)	E8: Space is lacking fire alarm detection device.	Provide smoke detector.
118	Storage 142B	a.	185.370	E9: Paper is taped over exit sign to indicate "NOT AN EXIT"	If door is not a designated exit, remove exit sign.
119	Mech M100	a.	NEC 110.26	E10: Space in front of electrical equipment is used for storage.	Remove storage items to provide 3 feet of working clearance in front of electrical equipment.
120	Storage 144	b.	NEC 250.53 (D)	E11: Grounding electrode conductor is installed at the incoming domestic water service but no jumper is installed across the water meter.	Provide bonding jumper over water meter.
121	Elec 160	a.	NEC 110.12	E12: Breaker cover is missing at panel "LDP" exposing live busbars.	Provide appropriate breaker covers.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 022, Dupage			2. DISTRICT CODE/NAME 0070, Wood Dale SD 7			3. FACILITY CODE/NAME WOOD DALE JR HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	c.	Grind concrete walk to make even with adjacent walk.	LF	70	2	\$1,050.00			12/21/2030	F
2	c	c.	Remove debris and fill gap with sealant.	LF	10	2	\$120.00			12/21/2030	F
3	e	c.	Remove and replace radiused concrete sidewalk.	SF	75	2	\$750.00			12/21/2030	F
4	e	b.	Provide code compliant handrail/guardrail, galvanized steel, painted. Patch concrete.	LS	1	2	\$1,000.00			12/21/2025	F
5	e	c.	Remove and replace concrete curb & patch asphalt.	LF	16	2	\$496.00			12/21/2030	F
8	e	b.	Replace steps with new concrete step, support footings, and galvanized rails.	LS	1	2	\$35,000.00			12/21/2025	F
9	e	b.	Replace 40 LF of curved plus 30 LF of straight galvanized rails. Replace 350 SF of concrete walk. Remove and reinstall 5 bollard light fixtures.	LS	1	2	\$15,000.00			12/21/2025	F
10	c	b.	Remove sealants and reseal.	LF	462	2	\$5,544.00			12/21/2025	F
11	c	b.	Remove sealants and reseal.	LF	32	2	\$384.00			12/21/2025	F
12	c	b.	Remove sealants and reseal.	EA	12	2	\$144.00			12/21/2025	F
13	c	b.	Remove sealants and reseal.	EA	5	2	\$60.00			12/21/2025	F
14	c	b.	Patch CMU and reattach ladder.	EA	1	2	\$500.00			12/21/2025	F
15	c	c.	Repair drains to allow water to drain.	EA	4	2	\$6,000.00			12/21/2030	F
16	c	b.	Remove sealants and reseal.	LF	12	2	\$240.00			12/21/2025	F
17	c	b.	Cut out sections of membrane where bridging is occurring and patch in new membrane.	LS	10	2	\$1,000.00			12/21/2025	F
18	c	b.	Provide polyisocyanurate tapered insulation and single ply EPDM.	SF	100	2	\$2,500.00			12/21/2025	F
19	c	b.	Requires investigation.	SF	25	2	\$625.00			12/21/2025	F
20	c	b.	Replace damaged sheet metal components.	LF	150	2	\$7,500.00			12/21/2025	F
21	c	a.	Brick parapet wall to be rebuilt.	LS	1	2	\$3,500.00			12/21/2021	F
22	e	b.	Tear off existing single-ply roof system. Install new roof system composed of rigid insulation, coverboard, single-ply EPDM membrane, and perimeter sheet metal flashing & trim.	SF	3979	2	\$99,475.00			12/21/2025	F
23	c	b.	Replace section of soffit and paint.	SF	350	1	\$15,750.00			12/21/2025	F
24	c	b.	Replace removable mullion	EA	2	2	\$900.00			12/21/2025	F
25	c	b.	Remove sealant and reseal.	LF	75	2	\$900.00			12/21/2025	F
26	c	b.	Remove sealant and reseal.	LF	800	2	\$9,600.00			12/21/2025	F
27	c	b.	Seal around penetrating item.	LS	2	2	\$60.00			12/21/2025	F
28	c	c.	Paint with exterior acrylic primer and finish coat.	SF	42	2	\$336.00			12/21/2030	F
29	c	b.	Sand to bare metal, prime and repaint.	EA	17	2	\$4,250.00			12/21/2025	F
30	e	b.	Remove damaged brick and replace.	EA	6	2	\$120.00			12/21/2025	F
31	c	b.	Remove sealant and reseal. Provide new backer rod and sealant. Sealant to be painted to match wall color. Most control joints are 1.5" wide.	LF	1600	2	\$32,000.00			12/21/2025	F
32	e	b.	Patch and repair concrete foundation wall / Seal cracks	SF/EA	7	2	\$140.00			12/21/2025	F
33	c	b.	Remove sealant and reseal.	LF	300	2	\$3,600.00			12/21/2025	F
34	c	b.	Remove sealant and reseal. Provide new backer rod and sealant.	LF	100	2	\$1,200.00			12/21/2025	F
35	c	b.	Replace weather stripping. Repair damaged finishes.	EA	9	1	\$630.00			12/21/2025	F
36	c	b.	Replace removable mullion	EA	4	2	\$1,800.00			12/21/2025	F
37	f	a.	Replace missing / removed drywall on corridor side of wall.	SF	80	2	\$800.00			12/21/2021	F
38	f	a.	Provide cover or replace closer.	EA	1	2	\$425.00			12/21/2021	F
39	f	a.	Provide closers.	EA	19	2	\$8,075.00			12/21/2021	F
40	b	a.	Remove door stops.	EA	1	1	\$0.00			12/21/2021	F
41	c	b.	Repair and adjust door and hardware	EA	1	2	\$250.00			12/21/2025	F
42	e	b.	Replace door, frame and hardware.	EA	1	2	\$5,000.00			12/21/2025	F
43	e	b.	Repair door hardware.	EA	1	2	\$250.00			12/21/2025	F
44	e	b.	Repair corner bead, prime and paint.	LF	6	2	\$60.00			12/21/2025	F
45	e	b.	Replace lockset.	EA	1	2	\$700.00			12/21/2025	F
46	e	b.	Replace with fire rated door and hardware.	EA	1	2	\$5,000.00			12/21/2025	F
47	e	b.	Replace with fire rated door, frame and hardware.	EA	1	2	\$5,000.00			12/21/2025	F
48	f	a.	Extend partitions to roof deck or provide rated ceiling assembly. Fill in 30"x42" opening with cmu.	SF	9	2	\$270.00			12/21/2021	F
49	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.	EA	4	2	\$120.00			12/21/2021	F
50	c	b.	Repair door and transom. Repair delaminated veneer at top of door and transom. Adjust door and hardware	LS	1	2	\$1,000.00			12/21/2025	F

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51	e	b.	Replace damaged wall base material. (Describe wall base material.)	SF	1	2	\$10.00			12/21/2025	F
52	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$5,000.00			12/21/2025	F
53	f	a.	Extend partitions to roof deck or provide rated ceiling assembly. Extend walls up to deck with metal studs and drywall. Approximately 27 l.f. x 3'. Patch ceiling on both sides of walls.	SF	81	2	\$567.00			12/21/2021	F
54	c	b.	Remove and replace two sets of double doors, frame, transom, and hardware to meet fire rating requirements.	EA	2	2	\$12,000.00			12/21/2025	F
55	e	b.	Replace 12"X24" door louver.	EA	1	2	\$190.00			12/21/2025	F
56	e	b.	Repair door and transom.	EA	1	2	\$250.00			12/21/2025	F
57	e	b.	Replace damaged wall tiles and regrout.	SF	15	2	\$450.00			12/21/2025	F
58	e	b.	Replace 12"X24" door louver.	EA	1	2	\$190.00			12/21/2025	F
59	c	b.	Repair and adjust door and hardware	EA	6	2	\$1,500.00			12/21/2025	F
60	e	a.	Remove wire glass and frame in rated wall. Provide metal studs and drywall to infill opening.	SF	60	2	\$600.00			12/21/2021	F
61	e	a.	Remove vision panel and replace with metal studs and drywall to infill opening.	SF	10	2	\$100.00			12/21/2021	F
62	e	b.	Replace damaged ceiling finish material. 2'x4' acoustical ceiling panels.	EA	9	2	\$90.00			12/21/2025	F
63	f	a.	Extend partitions to roof deck or provide rated ceiling assembly. Extend walls up to deck with metal studs and drywall. Approximately 27 l.f. x 4'. Patch ceiling on both sides of walls.	SF	806	2	\$12,090.00			12/21/2021	F
64	e	b.	Repair closer. Reattach to frame.	EA	1	2	\$250.00			12/21/2025	F
65	e	b.	Provide 14"x14" rated ceiling access panels.	EA	2	2	\$730.00			12/21/2025	F
66	e	b.	Repair lockset.	EA	1	2	\$250.00			12/21/2025	F
67	c	b.	Replace handrails on both sides of stairs to meet code	LF	22	2	\$550.00			12/21/2025	F
68	f	a.	Seal around penetrations to provide fire rated assembly and maintain required fire rating of partition.	LS	3	2	\$90.00			12/21/2021	F
69	e	b.	Remove plastic shims behind electric strike and properly reinstall electric strike.	EA	1	2	\$500.00			12/21/2025	F
70	c	b.	Resecure metal tread at gym stair.	EA	1	2	\$100.00			12/21/2025	F
71	f	b.	Replace plexi-glass. 8"x24"	SF	1	2	\$50.00			12/21/2025	F
72	e	b.	Remove and replace doors and frames with rated double stage doors. Total 4 doors.	EA	4	2	\$20,000.00			12/21/2025	F
73	e	b.	Remove and replace section of wall with rated assembly. Total 3 sections.	EA	3	2	\$3,000.00			12/21/2025	F
74	f	b.	Provide handrail at center of stairs to the east and west.	LF	14	2	\$840.00			12/21/2025	F
75	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	3	2	\$15,000.00			12/21/2025	F
76	e	b.	Remove plywood sheathing and replace with rated transom panel 20"x44".	EA	1	2	\$500.00			12/21/2025	F
77	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$5,000.00			12/21/2025	F
78	e	b.	Replace door, frame and hardware.	EA	1	2	\$5,000.00			12/21/2025	F
79	e	b.	Remove and replace 12"x12" metal louver.	EA	1	2	\$150.00			12/21/2025	F
80	c	b.	Adjust door and hardware so door closes all the way.	EA	1	2	\$250.00			12/21/2025	F
81	f	c.	0	0	0	2	\$0.00			1/1/9999	F
82	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$5,000.00			12/21/2025	F
83	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$10,000.00			12/21/2025	F
84	c	b.	Scrape prime and paint door and frame	EA	21	2	\$168.00			12/21/2025	F
85	e	b.	Replace exit device	EA	1	2	\$1,700.00			12/21/2025	F
86	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$5,000.00			12/21/2025	F
87	e	b.	Replace fire rated wood doors. Reinstall existing hardware.	EA	2	2	\$2,000.00			12/21/2025	F
88	c	b.	Replace door closer with heavy duty closer.	EA	1	1	\$425.00			12/21/2025	F
89	e	b.	Replace door, frame and hardware.	LS	1	2	\$5,000.00			12/21/2025	F
90	e	b.	Replace manual flush bolt.	EA	2	2	\$500.00			12/21/2025	F
91	e	b.	Replace door and reuse hardware.	EA	1	2	\$1,000.00			12/21/2025	F
92	c	c.	Scrape prime and paint door and frame	SF	21	2	\$126.00			12/21/2025	F
93	e	b.	Repair door hardware.	EA	2	2	\$500.00			12/21/2025	F
94	c	b.	Remove and replace door, frame and hardware to meet fire rating requirements.	EA	1	2	\$5,000.00			12/21/2025	F
95	f	b.	Replace wire glass with safety glazing.	EA	8	2	\$4,000.00			12/21/2025	F
96	f	c.	Replace glass with safety glazing.	EA	1	2	\$500.00			12/21/2030	F
97	f	b.	Replace glass with safety rated glazing.	EA	3	2	\$1,500.00			12/21/2025	F
98	e	b.	Repair closer.	EA	1	2	\$250.00			12/21/2025	F

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99	f	c.	Provide outside air ventilation to the space by extending duct from adjacent space.	EA	1	2	\$8,000.00			12/21/2030	F
100	c	a.	Remove splitter and disconnect soap system from domestic water supply system.	EA	3	2	\$6,000.00			12/21/2021	F
101	b	b.	Cap water supply piping and drains at nearest active main.	Unit	1	2	\$15,000.00			12/21/2025	F
102	b	c.	Provide new drinking fountain to supply drinking water.	EA	1	2	\$1,000.00			12/21/2030	F
103	b	b.	Cap water supply piping and drains at nearest active main.	Unit	1	2	\$15,000.00			12/21/2025	F
104	b	c.	Provide new drinking fountain to supply drinking water.	EA	1	2	\$1,000.00			12/21/2030	F
105	b	c.	Provide new drinking fountain to supply drinking water.	EA	2	2	\$2,000.00			12/21/2030	F
106	f	a.	Provide thermostatic mixing valve on eyewash.	EA	2	2	\$3,000.00			12/21/2021	F
107	f	b.	Replace existing 4"RPDA with a new 4"RPZ backflow.	EA	1	2	\$6,000.00			12/21/2025	F
108	f	a.	Provide expansion tank on domestic water heater system.	EA	1	2	\$2,500.00			12/21/2021	F
109	f	c.	Replace wall hydrant with new wall hydrant unit with vacuum breaker and available replacement parts.	EA	4	2	\$10,000.00			12/21/2030	F
111	f	a.	Provide fire alarm notification device.	EA	3	1	\$3,000.00			12/21/2021	F
112	f	a.	Provide fire alarm notification device.	EA	1	1	\$1,000.00			12/21/2021	F
113	f	a.	Provide smoke detectors on both sides of the rated opening to release door holder device.	EA	8	1	\$8,000.00			12/21/2021	F
114	f	a.	Provide self-contained, battery operated exit signs.	EA	3	1	\$1,800.00			12/21/2021	F
115	f	a.	Provide self-contained, battery operated emergency lighting.	EA	13	1	\$10,400.00			12/21/2021	F
116	f	b.	Provide occupant sensor.	EA	22	1	\$19,800.00			12/21/2025	F
117	f	a.	Provide smoke detector.	EA	1	1	\$1,000.00			12/21/2021	F
118	b	a.	If door is not a designated exit, remove exit sign.	EA	1	1	\$250.00			12/21/2021	F
119	b	a.	Remove storage items to provide 3 feet of working clearance in front of electrical equipment.	EA	1	2	\$0.00			12/21/2021	F
120	f	b.	Provide bonding jumper over water meter.	EA	1	1	\$3,000.00			12/21/2025	F
121	c	a.	Provide appropriate breaker covers.	EA	1	2	\$50.00			12/21/2021	F

	Original Subtotal	\$524,890.00	Adjusted Subtotal	\$524,890.00	
	Original 0% Contingency	\$0.00	Adjusted 0% Contingency	\$0.00	
	Original 0% A/E Fees	\$0.00	Adjusted 0% A/E Fees	\$0.00	
	Original Grand Total	\$524,890.00	Adjusted Grand Total	\$524,890.00	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)