

1. COUNTY CODE 060, Mason			2. DISTRICT CODE/NAME 1910, Midwest Central CUSD 191					3. FACILITY CODE/NAME MIDWEST CENTRAL PRIMARY SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	111, 113	175.26	Locker rooms showers are being used for storage and are not properly separated.	Reconfigure shower enclosure wall to provide compliant separation of storage space, including new rated door system	f	b.	Reconfigure shower enclosure wall to provide compliant separation of storage space, including new rated door system	ea.	2	2	\$8,500.00		8/15/2030	O
2	112, 143, 146, 150	IAC 400.310.j.8	Door lockset includes non accessible knob trim and is approaching the end of its functional life span	Replace lockset with new lockset with compliant lever trim.	f	c.	Replace lockset with new lockset with compliant lever trim.	ea.	4	2	\$2,000.00		8/15/2035	O
3	General - Restrooms	ILPC 890	Water Closet flush valves are leaking and sticking and replacement parts are no longer available. Approximately 20 total flush valves.	See Specification.	f	a.	Replace flush valves with new standard flush valve with readily available components.	ea.	20	1	\$300.00		8/15/2026	O
4	Mechanical Room 150	IMC 400	Provide exhaust fan to prevent build up of odors.	See Specification.	f	c.	Janitor Room used for cleaning storage and lacks ventilation. Provide exhaust fan to prevent build up of odors.	ea.	1	2	\$3,000.00		8/15/2030	O
5	Gymnasium, Locker Room, Library, Cafeteria, Restroom - 101, 109, 136, 153, 154, 155, 185, 186, 204	175.480 175.680	Emergency lighting deficient - Required device not present.	See Specification.	f	a.	Add emergency light(s).	Ea.	11	2	\$27,500.00		8/15/2026	F
6	Kindergarten 167, 177, 182	175.460 175.470 175.692	Fire alarm deficient - Required manual pull device is not present.	See Specification.	f	a.	Add manual pull station	Ea.	3	2	\$1,200.00		8/15/2026	F
7	Kindergarten 167, 177, 182	175.480 175.670	Missing exit sign.	See Specification.	f	a.	Provide exit sign.	Ea.	3	2	\$1,800.00		8/15/2026	F
8	Corridor C109	PM 305.3	wire glass across the corridor	Replace wire glass with tempered glazing	f	b.	Replace wire glass with tempered glazing	LS	1	2	\$32,000.00		8/15/2030	O
9	Janitors Closet 165	PM 304.14	Existing door deteriorated beyond useful life	Replace existing door and hardware	f	b.	Replace existing door and hardware	LS	1	2	\$2,500.00		8/15/2030	O
10	Power Dist. Panel A Maint. Shop, Panel K Kitchen, Panel F Rm 161, Panel H 187 Jan., Panel B Rm 114	175.610 NFPA-70-240-25(f)/1968; NFPA-70-110-11/19	225A panel board is not functioning properly, breakers are hard to reset and possess a fire hazard to the facility. Panel A - Maintenance Shop, Panel K - Kitchen (2-units), Panel F -	Replace 225A panelboard.	f	c.	Replace 225A panelboard.	Ea.	5	2	\$21,000.00		8/15/2035	F

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			Class Room 161, Panel H - Rm 187 Jan. Closet, Panel B - Classroom 114											
11	Power Distribution - Main SWBD - Maint. Shop	175.610 NFPA-70-240-25(f)/1968; NFPA-70-110-11	2000A switchboard is not functioning properly, breaker are hard to reset and poses a fire hazard to the facility.	Replace 2000A switchboard.	f	c.	Replace 2000A switchboard.	Ea.	1	2	\$60,000.00		8/15/2035	F
12	Power Distribution - Locker Room 109, Add GFI at Sump Rm 165	175.610 NFPA 70-210	Non GFI type outlet adjacent to water source.	Replace receptacle with GFI type.	f	c.	Replace receptacle with GFI type.	Ea.	2	2	\$400.00		8/15/2035	F

Violation / Work Item Listing