

| 1. COUNTY CODE<br>060, Mason |                                                                                             |                     | 2. DISTRICT CODE/NAME<br>1910, Midwest Central CUSD 191 |                                     |             |               |                                             | 3. FACILITY CODE/NAME<br>MIDWEST CENTRAL MIDDLE 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                            | Power Distribution 1. Cafeteria 102 - Water Dispenser, 2. Split Unit wall mounted pump 209B | 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       |                 | 8/15/2036                 | F            |
| 2                            | Cafeteria restroom H2                                                                       | ISPC 890.610        | The urinal is broken.                                   | See Specification.                  | f           | b.            | Replace urinal and provide new water supply | Ea.                                                    | 1        | 2          | \$2,000.00     |                 | 8/15/2030                 | O            |

Violation / Work Item Listing