

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE			2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
11			0080 / Pana Community Unit School District #8		2005 / Pana Jr, High
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
1	Storage 104B	A	185.380c10E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.
2	Storage 104B	A	185.370b4E , 185.380c7C	Stage prop storage blocking egress path. Objects within in the required egress width are prohibited.	Relocate props
3	Storage 104B	A	BOCA PM 305.5	Handrail is broken / not secure to wall.	Replace handrail / reanchor bracket.
4	Stage 104A	A	185.370b4E , 185.380c7C	Stored items are blocking egress path to exit door. Objects within in the required egress width are prohibited.	Relocate storage
5	Hall 128	A	185.380c10 / 185.370m6B	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position / latch broken / closer has a hold open function. Doors are required to be in closed position to prevent the spread of smoke and fire	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device
6	Women 105A Men 107A	A	185.380c10E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.
7	Cooridor 156	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position. Latch not engaging. Panic exit device is difficult to operate.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware. Repair / replace panic device.
8	Girls 119 Boys 123	A	185.380c10E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.
9	Women 168 Men 172	A	185.380c10E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.
10	Computer 176	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware
11	Science 149A	A	185.380c10 / 185.370m6B	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position. / Closer malfunctioning.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Repair -replace closer
12	Home Ec 144 Classrm 152	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware
13	Office 160B Hall 162	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware
14	Classroom 125A, 129A, 174, 182, 18, 188, 190	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware
15	Auditorium 102A	B	NFPA 101 5-2.1.3	Floor tile at door threshold is breaking apart causing tripping hazard.	Replace flooring
16	Stage 104A	B	185.380c10 / 185.370m6B	Door out of alignment causing the door to drag on floor / latch not engaging / closer has a hold open function. Doors are required to be in closed position to prevent the spread of smoke and fire	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device

17	Hall 106	B	NFPA 101 5-2.1.3	Floor tile breaking apart causing tripping hazard.	Replace flooring
18	Pantry 110A	B	BOCA PM 304.11	Concrete stoop is spawling causing tripping hazard.	Replace concrete
19	Concessions 114	B	185.390g4b	Fire separation of walls is not maintained. Coiling counter door does not have a marked fire rating.	Replace coiling door.
20	Cafeteria 112	B	185.370m6B	Door closer is not causing door to fully close and engage latch. Door closer had a hold open function.	Replace / repair closer
21	Computer 134	B	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
22	Music 206	B	185.370m6B / 185.380c10	Closer broken. Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Replace door closer
23	Women Locker 105A	B	185.390e3C / 185.390h4	HVAC (gas supplied) unit is located within the locker room. Unit should be fully enclosed with a fire separation.	Enclose mechanical unit with a fire separation assembly.
24	Office 160A	B	185.370m6B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.
25	Spec Ed 133	B	185.370m6B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.
26	Library 135A	B	185.370m6B	Latch bolt is not engaging latch strike. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide adjustments to hardware and replace any non functional hardware.
27	Library 135A	B	185.370m6B	Closer has a hold open function. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Remove hold open function.
28	Classroom 180	B	185.370m6B	Closer is non operational. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
29	Stage 104A	B	BOCA PM 304.13	Guardrail / handrail on egress stair is deteriorating and rusting effecting the structural integrity.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace guardrail / handrail. Otherwise remove rust, then prime and paint metal.
30	Classroom 120A	B	185.390f2A	Fire / smoke separation of wall to ag shop is not maintained. Through-the-wall AC units penetrate wall.	Remove AC units and infill wall assembly.
31	Science 136	B	185.370m6B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.
32	Music 206	B	BOCA PM 304.13	Egress stair is deteriorating and rusting effecting the structural integrity.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace stair assembly. Otherwise remove rust, then prime and paint metal.
33	Exterior by Science 149	B	BOCA PMC 304.6	Portions of the concrete foundation is spawling off.	Repair concrete
34	Entry Planter	B	BOCA PMC 304.6	Brick is shifting out of alignment, cracking, and mortar joint are deteriorating throughout planter.	Rebuild planter.
35	Typ. Classrooms	?	185.370m7C	Knob lock set	
36	Roof	?	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration	Replace roofing assembly

Priority Code

- "A" Urgent: Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval.
- "B" Required: Identifies items that are necessary for a safe environment but present less of an immediate hazard to the safety of students.  
Items to be correct within five year of approval.
- "C" Recommend: Identifies items that do not present any immediate hazard to the student.

<b>VIOLATION AND RECOMMENDATION SCHEDULE</b> (23 IL Adm. Code 180, Sections 180.320)	
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(23 IL Adm. Code 180, Sections 180.320)

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**SCHEDULE OF RECOMMENDED WORK ITEMS AND  
ESTIMATED COSTS**

1. COUNTY CODE			2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME					
11			0080 / Pana Community Unit School District #8			2005 / Pana Jr. High					
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	f	A	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00			1/01/2017	F
2	b	A	Relocate props	ls	1	1	\$0.00			1/01/2017	O
3	e	A	Replace handrail / reanchor bracket.	ls	1	2	\$320.00			1/01/2017	F
4	b	A	Relocate storage	ls	1	1	\$0.00			1/01/2017	O
5	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware / Remove hold open device	ls	1	X 2	\$450.00			1/01/2017	F
6	f	A	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00			1/01/2017	F
7	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware. Repair / replace panic device.	ls	1	X 2	\$750.00			1/01/2017	F
8	f	A	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00			1/01/2017	F
9	f	A	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00			1/01/2017	F
10	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	X 2	\$450.00			1/01/2017	F
11	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware / Repair -replace closer	ls	1	X 2	\$520.00			1/01/2017	F
12	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	X 2	\$450.00			1/01/2017	F
13	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	X 2	\$450.00			1/01/2017	F
14	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	X 2	\$450.00			1/01/2017	F
15	e	B	Replace flooring	ls	1	2	\$200.00			1/01/2022	F
16	c	B	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware / Remove hold open device	ls	1	X 2	\$450.00			1/01/2022	F
17	e	B	Replace flooring	ls	1	2	\$250.00			1/01/2022	F
18	e	B	Replace concrete	ls	1	2	\$480.00			1/01/2022	F
19	f	B	Replace coiling door.	ls	1	2	\$3,500.00			1/01/2022	F
20	f	B	Replace / repair closer	ls	1	2	\$350.00			1/01/2022	F
21	b	B	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	X 2	\$450.00			1/01/2022	F
22	f	B	Replace door closer	ls	1	2	\$350.00			1/01/2022	F

23	f	B	Enclose mechanical unit with a fire separation assembly.	Is	1	2	\$8,000.00			1/01/2022	F
24	f	B	Provide closer.	Is	1	2	\$350.00			1/01/2022	F
25	f	B	Provide closer.	Is	1	2	\$350.00			1/01/2022	F
2	c	B	Provide adjustments to hardware and replace any non functional hardware.	Is	1	2	\$450.00			1/01/2022	F
27	c	B	Remove hold open function.	Is	1	1	\$0.00			1/01/2022	O
28	c	B	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	Is	1	2	\$520.00			1/01/2022	F
29	c	B	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace guardrail / handrail. Otherwise remove rust, then prime and paint metal.	Is	1	2	\$3,000.00			1/01/2022	F
30	f	B	Remove AC units and infill wall assembly.	Is	1	2	\$720.00			1/01/2022	F
31	f	B	Provide closer.	Is	1	2	\$350.00			1/01/2022	F
32	c	B	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace stair assembly. Otherwise remove rust, then prime and paint metal.	Is	1	2	\$4,000.00			1/01/2022	F
33	c	B	Repair concrete	Is	1	2	\$800.00			1/01/2022	F
34	e	C	Rebuild planter.	Is	1	2	\$40,000.00			1/01/2022	F
35	f	B	Replace lock set			2	?				
36	e	B	Replace roofing assembly			2					

	Original Subtotal	\$70410.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$7041.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$7041.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$84492.00	Adjusted Grand Total	\$0.00	

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)

Action I.D.

- a. Abandon in place
- b. Remove
- c. Repair
- d. Relocate
- e. Rebuild
- f. Improve

Labor Code

- 1. District employees will perform work.
- 2. Work will be performed by contractor

Funding Type

- "F" Fire Prevention Funds
- "O" Other Funds

# **SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE				2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME				
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
E1	f	b	Install required fire alarm manual pull station.	ea	2	2	2,500.00				
E2	f	b	Install required smoke detector.	ea	1	2	1,000.00				
E3	f	b	Install required fire alarm manual pull station.	ea	1	2	1,250.00				
E4	f	b	Install required heat detector.	ea	1	2	1,000.00				
E5	f	b	Install required fire alarm manual pull station.	ea	1	2	1,250.00				
E6	f	b	Install required smoke detector.	ea	1	2	1,000.00				
E7	f	b	Install required smoke detector.	ea	1	2	1,000.00				
E8	f	b	Install required fire alarm manual pull station.	ea	1	2	1,250.00				

	Original Subtotal	\$10250.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$1025.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$1025.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$12300.00	Adjusted Grand Total	\$0.00	

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35-48 (7/07) (Prescribed by ISBE for Local Board Use)

Action I.D.  
a. Abandon in place  
b. Remove  
c. Repair  
d. Relocate  
e. Rebuild  
f. Improve

Labor Code  
1. District employees will perform work.  
2. Work will be performed by contractor

Funding Type  
"F" Fire Prevention Funds  
"O" Other Funds

# ESTIMATED COST SUMMARY

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
				Estimated Cost (Architect / Engineer)
Priority A	Architectural Items			\$5,840.00
	MEP Items			\$0.00

Original Subtotal	\$5840.00
Original 10.00% Contingency	\$584.00
Original 10.00% A/E Fees	\$584.00
Original Grand Total	\$7008.00

Priority B	Architectural Items			\$24,570.00
	MEP Items			\$10,250.00

Original Subtotal	\$34820.00
Original 10.00% Contingency	\$3482.00
Original 10.00% A/E Fees	\$3482.00
Original Grand Total	\$41784.00

Priority C	Architectural Items			\$40,000.00
	MEP Items			\$0.00

Original Subtotal	\$40000.00
Original 10.00% Contingency	\$4000.00
Original 10.00% A/E Fees	\$4000.00
Original Grand Total	\$48000.00



# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE			2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
11			0080 / Pana Community Unit School District #8		2001 / Lincoln Elementary
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
1	Entry 100	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
2	Mechanical 008	A	185.380c10E / 185.370b4E , 185.380c7C	Exterior door is non operational - Anchored shut. Doors that are part of egress path are required to be easily operational. / Item stored within stairway. Potential fire hazards are not allowed within egress stairs.	Remove fastener componets. Replace elements of door assembly required to provide full operation of door. Remove stored tiems from stair.
3	Classroom 012	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
4	Stair 004	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
5	Stair 200, 210	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
6	Classroom 01, 104, 202	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
7	Library 214	A	185.380c10E	Door contains thumb turn deadbolt lockset. Egress doors are required to be easily operable in an egress situation.	Replace deadbolt lockset with a lever lockset.
<del>8</del>	<del>Corridor 009</del>	<del>B</del>	<del>185.390g4b</del>	<del>No fire dampers located in ductwork in wall from corridor into mechanical room. Walls between egress paths and mechanical room are to maintain a fire rating.</del>	<del>Provide fire dampers</del> <i>Dampers present</i>
9	Mechanical 010	B	185.370m6B	Door has no latch. Corridor walls are a fire rated assembly. Doors are required to be in closed and latched position to prevent the spread of smoke and fire.	Install a latch within frame
10	Gym 003A	B	185.380c10	In an assembly occupancy doors are to close into a latched position. Double doors do not latch in place.	Provide rim exit device and intermediate mullion or vertical rod exit device.
<del>11</del>	<del>Classroom 012</del>	B	NFPA 101 5-2.1.3	<del>Stair landing elevation is higher than door threshold. Egress path should be level on each side of an exit door.</del>	<del>Rebuild stair landing</del> <i>Remove "Exit" Sign</i>
12	Entry 108, 116	B	BOCA PM 304.11 / 304.13	Concrete stair breaking / spawling causing tripping hazard. Guardrail is deteriorating and rusting effecting the strutural integrity.	Repair concrete surfce. Replace guard rail
13	Exterior	B	BOCA PMC 304.6	Brick is shifting out of alignment and mortar joint are deteriorating below window. Exterior envelope are required to prevent the infiltration of moisture.	Repair / replace brick and mortar
14	Exterior	B	BOCA PMC 304.6	Wall louver is deteriorating and rusting.	Replace louver
15	Typical Classroom	B	185.370m6B	Magnetic strip covering latch strike. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Discontinue use of magnetic strip
<del>16</del>	<del>Roof</del>	<del>2</del>	<del>BOCA PM 304.7</del>	<del>Roof membrane is beyond useful life and showing signs of deterioration</del>	<del>Replace roofing assembly</del> <i>Roof replaced 2013</i>

<b>VIOLATION AND RECOMMENDATION SCHEDULE</b>  (23 IL Adm. Code 180, Sections 180.320)	
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[illegible]

Priority Code

- "A" Urgent: Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval.
- "B" Required: Identifies items that are necessary for a safe environment but present less of an immediate hazard to the safety of students. Items to be correct within five year of approval.
- "C" Recommend: Identifies items that do not present any immediate hazard to the student.

**SCHEDULE OF RECOMMENDED WORK ITEMS AND  
ESTIMATED COSTS**

1. COUNTY CODE			2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME					
11			0080 / Pana Community Unit School District #8			2001 / Lincoln Elementary					
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	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	F
2	e	A	Remove fastener componets. Replace elements of door assembly required to provide full operation of door. Remove stored tiems from stair.	ls	1	2	820.00			1/01/2017	F
3	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	F
4	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	F
5	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	F
6	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	F
7	f	A	Replace deadbolt lockset with a lever lockset.	ls	1	2	500.00			1/01/2017	F
8	f	B	<del>Provide fire dampers</del> dampers present	ls	1	2	3,800.00			1/01/2022	F
9	f	B	Install a latch within frame	ls	1	2	220.00			1/01/2022	F
10	f	B	Provide rim exit device and intermediate mullion or vertical rod exit device.	ls	2	2	1,200.00			1/01/2022	F
11	e	B	<del>Rebuild stair landing</del> Remove "Exit" Sign	ls	1	2	4,800.00			1/01/2022	F
12	e	B	Repair concrete surface. Replace guard rail	ls	1	2	6,000.00			1/01/2022	F
13	e	B	Repair / replace brick and mortar	ls	1	2	2,800.00			1/01/2022	F
14	e	B	Replace louver	ls	1	2	1,800.00			1/01/2022	F
15	b	B	Discontinue use of magnetic strip	ls	1	1	0.00			1/01/2022	O
<del>16</del>		<del>B</del>	<del>Replace roofing assembly</del> Roof replaced 2013								

	Original Subtotal	\$23390.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$2339.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$2339.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$28068.00	Adjusted Grand Total	\$0.00	

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)

Action I.D.

- a. Abandon in place
- b. Remove
- c. Repair
- d. Relocate
- e. Rebuild
- f. Improve

Labor Code

- 1. District employees will perform work.
- 2. Work will be performed by contractor

Funding Type

- "F" Fire Prevention Funds
- "O" Other Funds

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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	Original Subtotal	\$2000.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$200.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$200.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$2400.00	Adjusted Grand Total	\$0.00	

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Labor Code

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Funding Type

- |     |                       |
|-----|-----------------------|
| "F" | Fire Prevention Funds |
| "O" | Other Funds           |

# ESTIMATED COST SUMMARY

1. COUNTY CODE 11		2. DISTRICT CODE/NAME Pana Community Unit School District #8		3. FACILITY CODE/NAME Lincoln Elementary
				Estimated Cost (Architect / Engineer)
Priority A	Architectural Items			3,570.00
	MEP Items			0.00

Original Subtotal	\$3570.00
Original 10.00% Contingency	\$357.00
Original 10.00% A/E Fees	\$357.00
Original Grand Total	\$4284.00

Priority B	Architectural Items			19,820.00
	MEP Items			2,000.00

Original Subtotal	\$21820.00
Original 10.00% Contingency	\$2182.00
Original 10.00% A/E Fees	\$2182.00
Original Grand Total	\$26184.00

Priority C	Architectural Items			0.00
	MEP Items			0.00

Original Subtotal	\$0.00
Original 10.00% Contingency	\$0.00
Original 10.00% A/E Fees	\$0.00
Original Grand Total	\$0.00

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 11			2. DISTRICT CODE/NAME 0080 / Pana Community Unit School District #8		3. FACILITY CODE/NAME 2003 / Washington Elementary
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
1	Library 214A	A	185.380c10E	Door contains thumb turn deadbolt lockset. Egress doors are required to be easily operable in an egress situation.	Replace deadbolt lockset with a lever lockset.
2	Conference 032, Classroom 016A	A	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
3	Gymnasium 005A	A	185.380c10	In an assembly occupancy doors are to close into a latched position. Panic device has been "dogged down"	Discontinue use of the "dogged down" function of panic device.
4	Library 214A	B	185.380c10	In a special education occupancy doors are to close into a latched position. Coordinating device not functioning + door not latching in place	Repair / Replace coordinating device. Realign door
5	Gymnasium 005A	B	175.290	Fire separation of walls is not maintained. Through-the-wall AC units penetrate wall.	Remove AC units and infill wall assembly.
6	Classrooms 226, 228, 230	B	185.370m6B	Door hold device is preventing the door from closing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Remove / discontinue the use of a hold open device.
7	Classroom 112	B	185.370m6B	Door closer is not causing door to fully close and engage latch.	Replace / repair closer
8	Classroom 116	B	185.380c10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
9	Office 202	B	185.370m6B	Closer is non operational. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair closer
10	Typ. Classroom	B	185.370m6B	Magnetic strip covering latch strike. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Discontinue use of magnetic strip
11	Library 214A	B	185.380c10	Closer missing. In a special education occupancy doors are to close into a latched position.	Provide closer
12	Building Exterior	B	BOCA PM 304.4	Steel columns at area walls are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the column or replace as determined after investigation
13	Building Exterior	B	BOCA PM 304.5 / 304.13	Concrete breaking spawling around guardrail post. Guard shall be firmly fastened and capable of supporting normally imposed loads..	Repair concrete surface
14	Building Exterior	B	BOCA PM 304.11 / 304.13	Concrete at stair threshold is spawling causing tripping hazard. Guardrail post is bent. Guard shall be firmly fastened and capable of supporting normally imposed loads..	Repair concrete surface. Replace guard rail



15	Exterior Canopy	B	BOCA PM 304.9	Soffit of canopy over exit is deteriorating. Overhang extensions shall be maintained in good repair and be properly anchored so as to be kept in a sound condition	Relace soffit
16	Exterior Paving	C	BOCA PM 303.3	Sidewalks are cracking causing tripping hazard All sidewalks shall be kept in a proper state of repair, and maintained free from hazardous conditions.	Replace sidewalk
<del>17</del>	<del>Roof</del>	<del>C</del>	<del>BOCA PM 304.7</del>	<del>Roof membrane is beyond useful life and showing signs of deterioration.</del>	Replace roofing assembly <i>Roof replaced 2013</i>

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

Priority Code

- "A" Urgent: Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval.
- "B" Required: Identifies items that are necessary for a safe environment but present less of an immediate hazard to the safety of students. Items to be correct within five year of approval.
- "C" Recommend Identifies items that do not present any immediate hazard to the student.

(23 IL Adm. Code 180, Sections 180.320)

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**SCHEDULE OF RECOMMENDED WORK ITEMS AND  
ESTIMATED COSTS**

1. COUNTY CODE 11				2. DISTRICT CODE/NAME 0080 / Pana Community Unit School District #8			3. FACILITY CODE/NAME 2003 / Washington Elementary				
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	f	A	Replace deadbolt lockset with a lever lockset.	ls	1	2	500.00			1/01/2017	O
2	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2017	O
3	b	A	Discontinue use of the "dogged down" function of panic device.	ls	1	1	0.00			1/01/2017	F
4	c	B	Repair / Replace coordinating device. Realign door	ls	1	2	450.00			1/01/2022	O
5	b	B	Remove AC units and infill wall assembly.	ls	1	2	2,000.00			1/01/2022	O
6	b	B	Remove / discontinue the use of a hold open device.	ls	1	1	0.00			1/01/2022	O
7	c	B	Replace / repair closer	ls	1	2	350.00			1/01/2022	O
8	c	B	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	450.00			1/01/2022	O
9	c	B	Replace / repair closer	ls	1	2	350.00			1/01/2022	O
10	b	B	Discontinue use of magnetic strip	ls	1	1	0.00			1/01/2022	F
11	f	B	Provide closer	ls	1	2	350.00			1/01/2022	O
12	c	B	Investigate the level of deterioration. Repair the surface of the column or replace as determined after investigation	ls	1	2	4,000.00			1/01/2022	O
13	c	B	Repair concrete surface	ls	1	2	1,200.00			1/01/2022	O
14	e	B	Repair concrete surface. Replace guard rail	ls	1	2	3,200.00			1/01/2022	O
15	e	B	Replace soffit	ls	1	2	8,000.00			1/01/2022	O
16	e	C	Replace sidewalk	ls	1	2	2,100.00			1/01/2022	O
17			2 Replace roof assembly								O

	Original Subtotal	\$23400.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$2340.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$2340.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$28080.00	Adjusted Grand Total	\$0.00	

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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	Original Subtotal	\$2000.00	Adjusted Subtotal	\$0.00	
	Original 10.00% Contingency	\$200.00	Adjusted 10.00% Contingency	\$0.00	
	Original 10.00% A/E Fees	\$200.00	Adjusted 10.00% A/E Fees	\$0.00	
	Original Grand Total	\$2400.00	Adjusted Grand Total	\$0.00	

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)

Action I.D.

- a. Abandon in place
- b. Remove
- c. Repair
- d. Relocate
- e. Rebuild
- f. Improve

Labor Code

1. District employees will perform work.
2. Work will be performed by contractor

Funding Type	
"F"	Fire Prevention Funds
"O"	Other Funds

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)

- Action I.D.
- a. Abandon in place
  - b. Remove
  - c. Repair
  - d. Relocate
  - e. Rebuild
  - f. Improve

- Labor Code
- 1. District employees will perform work.
  - 2. Work will be performed by contractor

- Funding Type
- "F" Fire Prevention Funds
  - "O" Other Funds

# ESTIMATED COST SUMMARY

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
				Estimated Cost (Architect / Engineer)
Priority A	Architectural Items			950.00
	MEP Items			0.00

Original Subtotal	\$950.00
Original 10.00% Contingency	\$95.00
Original 10.00% A/E Fees	\$95.00
Original Grand Total	\$1140.00

Priority B	Architectural Items			20,350.00
	MEP Items			2,000.00

Original Subtotal	\$22350.00
Original 10.00% Contingency	\$2235.00
Original 10.00% A/E Fees	\$2235.00
Original Grand Total	\$26820.00

Priority C	Architectural Items			2,100.00
	MEP Items			0.00

Original Subtotal	\$2100.00
Original 10.00% Contingency	\$210.00
Original 10.00% A/E Fees	\$210.00
Original Grand Total	\$2520.00