# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180,320)

I4 0011	NTY CODE		2. DISTRICT CODE	10. EAOH 1757 CO	DE STANAR
11	NIT CODE			WAME 3, FACILITY CO unity Unit School District #8 2005 / Pana Jr. I	
4. Item		6. Priority Code	I	8. Description of the violations	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	А	185.370b4E , 185.380c7C	Slage prop storage blocking egress path. Objects within in the required egress width are prohibited.	Relocate props
3	Storage 104B	A	BOCA PM 305.5	Handralf Is broken / not secure to wall.	Replace handrail / reanchor bracket.
4	Stage 104A	Α	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 fuctional hardware / Remove hold open device
6	Women 105A Men 107A	Α	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 dificult to operate.	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware. Repair / replace panic device.
8	Girls 119 Boys 123	Α	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 fuctional 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 fuctional hardware / Repair -replace closer
12	Home Ec 144 Classrm 152	А	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 fuctional hardware
13	Office 160B Hall 162	Ā	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 fuctional hardware
14	Classroom 125A, 129A, 174, 182, 18, 188, 190	А	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 fuotional hardware
15	Auditorium 102A	В	NFPA 101 5-2.1.3	Floor tile at door threshold is breaking apart causing tripping hazard.	Replace flooring
16	Stage 104A	В	185.380c10 / 185.370m6B	Door out of alignment causing the door to drag on floor / latch not engaging / close has a hold open function. Doors are required to be in closed position to prevent the spread of smoke and fire	

17	Hall 106	В	NEDA 101 E-2 1 2	Floor tile breaking apart causing tripping hazard.	Part
<u> </u>				Proof the breaking apart causing hipping hazard.	Replace flooring
18	Pantry 110A	В	BOCA PM 304.11	Concrete stoop is spawling causing tripping hazard.	Replace concrete
19	Concessions 114	В	185.390g4b	Fire seperation of walls is not maintained. Coiling counter door does not have a marked fire rating,	Replace coiling door.
20	Cafeteria 112	В	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	В	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 fuctional hardware.
22	Music 206	В	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	В	185.390e3C / 185.390h4	HVAC (gas supplied) unit is located within the locker room. Unit should be fully enclosed with a fire separation.	Enclose mechancial unit with a fire seperation assembly.
24	Office 160A	8	185.370m6B	Door closer missing. Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer.
25	Spec Ed 133	В	185.370m6B	Door closer missing. Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer.
26	Library 135A	В	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 fuctional hardware.
27	Library 135A	В	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	8	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 fuctional hardware.
29	Stage 104A	В	BOCA PM 304.13	Guardrall / handrall on egress stair is deteriorating and rusting effecting the strutural 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	В	185.390f2A	Fire / smoke seperation 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	В	185,370m6B	Door closer missing, Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer,
32	Music 206	В	BOCA PM 304.13	Egress stair is deteriorating and rusting effecting the strutural 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	8	BOCA PMC 304.6	Portions of the concrete foundation is spawling off.	Repair concrete
34	Entry Planter	В	BOCA PMC 304.6	Brick is shifting out of alignment, craking, 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
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Priority Code "A" Urgent:

Required:

Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval. 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.

Recommend: Identifies items that do not present any immediate hazard to the student.

VIOLATION AND RECOMMENDATION SCHEDULE	
(23 IL Adm. Code 180, Sections 180,320)	

1. COU	1. COUNTY CODE		2. DISTRICT CODE	E/NAME	3, FACILITY CODE	ENAME Pana Ir. 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
E1	Gym 109A	b	185,395.d.3.B	Assembly space does not have required fire alarm manual puil station.		Install required fire alarm manual pull station.
E2	Storage 110	b	185.395.c.2,A	Existing storage room does not have required fire alarm detection device.		Install required smoke detector.
E3	Storage 110A	b	185.395,d,3,B	Existing exterior egress door does not have required fire alarm n	anual pull station.	Install required fire alarm manual pull station.
E4	Ag Shop 124	b	185.395.c.2	Ag Shop requires an additional heat detector due to the size of ti	e space.	Install required heat detector.
E5	Computer 134	b	185,395,d.3,B	Existing exterior egress door does not have required fire alarm n	anual puli station.	Install required fire alarm manual pull station.
E6	Womens Locker 105A Showers	Ь	185.395,c,2.A	Shower area has been converted to a furnace room and does no alarm detection device,	t have required fire	Install required smoke detector.
E7 "	Storage 107C	b	185,395.c.2.A	Existing storage room does not have required fire alarm detection	n device.	Install required smoke detector.
E8	Library 135A	b	185,395.d,3,B	Existing exterior egress door does not have required fire alarm m	anual pull station.	Install required fire alarm manual pult station.
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# SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COÜ	NTY COL	Œ	2. DISTRICT CODE/NAME 0080 / Pana Community		District #R		3. FACILITY C 2005 / Pana J				
4. Item I.D.	5. Action I.D.	6. Priority Code		8. Units Of	9.	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	А	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		1/01/2017	F
2	b	А	Relocate props	ls	1	1	\$0.00			1/01/2017	0
3	е	A	Replace handrail / reanchor bracket,	ls	1	2	\$320.00			1/01/2017	F
4	b	Α	Relocate storage	ſs	1	1	\$0.00			1/01/2017	0
5	c	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware / Remove hold open device	ls	1	2	\$450,00		·	1/01/2017	F
6	f	A	Remove keyed deadholt 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	С	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware. Repair / replace panic device.	ls	1	1/2	\$750.00			1/01/2017	F
8	f	Α	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.	İs	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	<i>x</i> 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	<i>x</i> 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	×2	\$450,00			1/01/2017	F
13	С	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	×2_	\$450.00			1/01/2017	F
14	С	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware	ls	1	1/2	\$450.00		· · · · · · · · · · · · · · · · · · ·	1/01/2017	F
15	θ	В	Replace flooring	ls	1	2	\$200.00			1/01/2022	F
16	С	В	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware / Remove hold open device	ls	1	12.	\$450.00			1/01/2022	F
17	е	₿	Replace flooring	ls	1	2	\$250.00			1/01/2022	F
18	е	В	Replace concrete	ls	1	2	\$480.00			1/01/2022	F
19	f	В	Replace coiling door,	ls	1	2	\$3,500.00			1/01/2022	F
20	f	В	Replace / repair closer	ls	1	2	\$350.00	<u>.</u>		1/01/2022	F
21	b	В	Reallgn door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	1/2	\$450.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1/01/2022	F
22	f	В	Replace door closer	ls	1	2	\$350.00	***		1/01/2022	F

23	f	В	Enclose mechancial unit with a fire seperation assembly.	ls	1	2	\$8,000,00		1/01/2022	F
24	f	В	Provide closer.	ls	1	2	\$350.00		1/01/2022	F
25	f	<del>  B</del>	Provide closer,	ls	1	2	\$350.00		1/01/2022	F
2	c	В	Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	12	\$450.00		1/01/2022	F
27	С	В	Remove hold open function.	ls	1	1	\$0.00		1/01/2022	0
28	¢	В	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	2	\$520.00		1/01/2022	F
29	¢	В	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.	ls	1	2	\$3,000,00		1/01/2022	F
30	f	В	Remove AC units and infill wall assembly.	ís	1	2	\$720.00		1/01/2022	F
31	f	В	Provide closer,	ls	1	2	\$350.00		1/01/2022	F
32	c	В	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.	ls	1	2	\$4,000.00		1/01/2022	F
33	С	В	Repair concrete	ls	1	2	\$800.00		1/01/2022	F
34	е	С	Rebuild planter,	ls	1	2	\$40,000.00		1/01/2022	F
35	f	В	Replace lock set		<del> </del>	2	?			
36	e	В	Replace roofing assembly			2.				
	<b>-</b>		-				:			
						Original Subtota	\$70410.00	Adjusted Subtotal \$0.00		]
			****			Original 40 00%		Adjusted 10 009/ \$0.00		4

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

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.

Abandon in place

Remove

С Repair

Relocate

Rebuild Improve Labor Code

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

Funding Type

Fire Prevention Funds

"O"

# SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1, COU	NTY COD	E		2. DISTRICT CODE/NAME	<u> </u>		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	ľ	b	Install required fire alarm manual pull station.		ea	2	2	2,500.00	**************************************			<b> </b>
E2	f	b	Install required smoke detector.		ea	1	2	1,000.00				
E3	ſ	Ь	Install required fire alarm manual pull station.			1	2	1,250.00				<u> </u>
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	ь	install required smoke detector.		ea	1	2	1,000.00				
E7	f	b	ìnstall 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				
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	J	J				<u> </u>	Original Subtotal	\$10250.00	Adjusted Sublotal	\$0.00	1	_ <b>L</b>
		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· ·			Original 10.00%		Adjusted 10.00%			_
							Contingency	7	Contingency	1		
							Original 10.00% A/E Fees	\$1025.00	Adjusted 10.00% A/E Fees			
							Original Grand Total	\$12300.00	Adjusted Grand Total	\$0.00		1

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.

Abandon in place Remove

- C Repair
- Relocate þ
- Rebuild
- Improve

Labor Code

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

Funding Type

Fire Prevention Funds

"O" Other Funds

I. COUNTY CO	DDE	2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
,,			, ** 10 mm a)) h.	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	
			Original Grand Total	
		I		
Priority B	Architectural Items			\$24,570.00
	MEP items			\$10,250.00
			Original Subtotal	\$34820.00
			Original 10.00% Contingency	
			Original 10.00% A/E Fees	
			Original Grand Total	\$41784.00
		-		
Priority C	Architectural Items			\$40,000.00
	MEP Items		The state of the s	\$0.00
		Г-	Original Subtotal	\$40000.00
		<u> </u>	Original 10.00%	\$4000.00
			Contingency	4
			Original 10.00% A/E Fees	\$4000,00
		<del> </del>	Original Grand	
			Total	

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180,320)

		2. DISTRICT CODE		CILITY CODE/NAME / Lincoln Elementary	
	5, Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
1	Entry 100	А	185.380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	ly opened Realign door within frame. Provide adjustments to hardware and replace any no fuctional hardware.
2	Mechanical 008	Α	185.380c10E / 185.370b4E , 185.380c7C	Exterior door is non operational - Anchored shut. Doors that are part are required to be easily operational. / Item stored within stairway. Po hazards are not allowed within egress stairs.	
3	Classroom 012	А	185,380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	y opened Realign door within frame. Provide adjustments to hardware and replace any no fuctional hardware.
4	Stair 004	А	185.380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	y opened Realign door within frame. Provide adjustments to hardware and replace any no fuctional hardware.
5	Stair 200, 210	Α	185.380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	y opened Realign door within frame. Provide adjustments to hardware and replace any no fuctional hardware.
6	Classroom 01, 104, 202	А	185.380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	y opened Realign door within frame. Provide adjustments to hardware and replace any no fuctional hardware.
7	Library 214	А	185.380c10E	Door contains thumb turn deadbolt lockset. Egress doors are required operable in an egress situation.	to be easily Replace deadbolt lockset with a lever lockset.
8	C <del>ooridor 00</del> 9	-Br	18 <del>5:390g4</del> b	No fire dampers located in ductwork in wall from coorldor into mechan Walls-between egress paths and mechanical room are to maintain a f	
9	Mechanical 010	В	185.370m6B	Door has no latch. Corridor walls are a fire rated assembly. Doors are in closed and latched position to prevent the spread of smoke and fire	required to be install a latch within frame
10	Gym 003A	В	185.380c10	In an assembly occupancy doors are to close into a latched position, I do not latch in place.	ouble doors Provide rim exit device and intermediate mullion or vertical rod exit device.
11	Classroom 012	В	NFPA 101 5-2.1.3	Stair landing elevation is higher than door threshold. Egress path show each side of an exit door.	Remove "Exit" Sign
12	Entry 108, 116	В	BOCA PM 304.11 / 304.13	Concrete stair breaking / spawling causing tripping hazard. Guardrail i deteriorating and rusting effecting the strutural integrity.	
13	Exterior	8	BOCA PMC 304,6	Brick is shifting out of alignment and mortar joint are deteriorating beli Exterior envelope are required to prevent the infiltration of moisture,	w window. Repair / replace brick and mortar
14	Exterior	В	BOCA PMC 304.6	Wall louver is deteriorating and rusting.	Replace louver
15	Typical Classroom	В	185,370m6B	Magnetic strip covering latch strike. Corridor walls are a fire rated asse are required to be in closed position to prevent the spread of smoke a	
<del>16</del>	Roof	_2_	BOCA-PM 304,7	Roof-membrane is beyond usoful life and showing signs of deterioration	Roof replaced 2013

	ATION AND		ENDATION SO	CHEDULE					
1, CO	INTY CODE		2. DISTRICT CODI	E/NAME	3. FACILITY CODE/NAME				
4. Item ID	5, Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations		9. Recommendation to correct violation			
E1	Corr 105 (East End)	b	185.370.a.6.B	Existing corridor does not have required illuminated exit sign.		Install required illuminated exit sign.			
E2	Corr 105 (West End)	b	185,370.a.6,B	Existing corridor does not have required illuminated exit sign.		Install required illuminated exit sign.			
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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. 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. COL	NTY COD	Œ	2. DISTRICT CODE/NAMI 0080 / Pana Community		District #8		3. FACILITY C				
4. Item I.D.	5, Action I.D.	6. Priority Code			9.	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 fuctional hardware.	Is	1	×2	450.00			1/01/2017	F
2	ę	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	С	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	is	1	<sup>7</sup> 2	450.00			1/01/2017	F
4	С	A	Realign door within frame, Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	12	450.00			1/01/2017	F
5	C	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	is	1	72_	450.00			1/01/2017	F
6	¢	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1	r <sub>2</sub> _	450.00			1/01/2017	F
7	f	A	Replace deadboit lockset with a lever lockset.	ls	1	2	500.00			1/01/2017	F
8	f	8	Provide fire dampers clampers present	-ts	4	2-	<del>2,000.00</del>		,	1/04/2022	- F
9	f	В	Install a latch within frame	ls	1	2	220.00			1/01/2022	F
10	f	В	Provide rim exit device and intermediate mullion or vertical rod exit device.	ls	2	2	1,200.00	-		1/01/2022	F
11	е	В	Rebuild stair landing Remove "Exit" Sign	ls-	4-	2_	<del>4,800.00-</del>			1/01/2022	-F-
12	е	8	Repair concrete surfce. Replace guard rail	ls	1	2	6,000.00			1/01/2022	F
13	е	В	Repair / replace brick and mortar	ls	1	2	2,800.00			1/01/2022	F
14	e	В	Replace louver	ls	1	2	1,800.00			1/01/2022	F
15	b	В	Discontinue use of magnetic strip	ls	1	1	0.00			1/01/2022	О
46			Replace recting assembly  Roof replaced 2013								
		***************************************	<u> </u>					***************************************	***************************************		
	***************************************					Original Subtotal	\$23390.00	Adjusted Subtota	\$0.00		<del>-</del>
						Orlginal 10.00% Contingency	/	Adjusted 10.00% Contingency	4		
						Original 10.00% A/E Fees	\$2339.00 5	Adjusted 10.00% A/E Fees	\$0.00		
						Original Grand Tota		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

211

Fire Prevention Funds

"F"

#### SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS 1. COUNTY CODE 2. DISTRICT CODE/NAME 3. FACILITY CODE/NAME 6. Priority 7. 8, Units Of 11. Estimated Cost 12. ROE 13. ISBE 14. Estimated 15. item Action Code Specification(s) Quantity 10. Labor Code Measure (Architect / Engineer) Adjustment Adjustment Completion Date Funding I,D, I.D. Type Install required illuminated exit sign. ea 1,000.00

	 	 							1
		() ////							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	 			· 	Original Subtotal	\$2000.00	Adjusted Subtotal	\$0.00	
<del></del>					Orlginal 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	\$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)

Install required illuminated exit sign.

### 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"

1,000.00

1, COUNTY CO	ODE	2. DISTRICT CODE	NAME	3. FACILITY CODE/NAME
11			Unit School District #8	Lincoln Elementary
		- with watering	- The series is blank in	Estimated Cost (Architect / Engineer)
				The state of the s
riority A	Architectural Items			3,570.00
	MEP Items			0.00
			Original Subtota	1\$3570.00
			Original 10.00%	\$357.00
			Contingenc	
			Original 10.00% A/E Fee	00.7000 UU S
			Original Grand	_ I
			Tota	
Priority B	Architectural Items			19,820.00
	MEP Items			2,000.00
			Original Subtota	\$21820.00
			Original 40,000	00100.00
			Original 10.00% Contingency	
			Original 10.00%	
			A/E Feet	6
			Original Grand	
			Tota	1
7.7	[A			
Priority C	Architectural Items			0.00
	MEP Items			0.00
				_
			Original Subtota	
			Original 10.00%	
			Contingency Original 10.00%	
			A/E Fees	ηψο.σο -
			AVE LEGS	>I
			Original Grand	

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

	NTY CODE		2. DISTRICT CODE	I   I   I   I   I   I   I   I   I   I	ACILITY CODE/NAME			
11			<u> </u>		3 / Washington Elementary			
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	Recommendation to correct violation			
1	Library 214A	Α	185.380c10E	Door contains thumb turn deadbolt lockset. Egress doors are require operable in an egress situation.	,			
2	Conference 032, Classroom 016A	A	185,380c10	Door out of alignment within the frame not allowing the door to be east and allowing the door to fully close into a latched position.	sily opened Realign door within frame. Provide adjustments to hardware and replace any n fuctional hardware.			
3	Gymnasium 005A	A	185.380c10	In an assembly occupancy doors are to close into a latched position. has been "dogged down"	Panic device Discontinue use of the "dogged down" function of panic device.			
4	Library 214A	В	185.380c10	In a special education occupancy doors are to close into a fatched po Coordinating device not functioning + door not latching in place	sition, Repair / Replace coordinating device, Realign door			
5	Gymnasium 005A	В	175,290	Fire seperation of walls is not maintained. Through-the-wall AC units wall.	naIntained. Through-the-wall AC units penetrate Remove AC units and infill wall assembly.			
Ġ	Classrooms 226, 228, 230	В	185,370m6B	Door hold device is preventing the door from closing. Corridor walls a assembly. Doors are required to be in closed position to prevent the smoke and fire.				
7	Classroo 112	8	185.370m6B	Door closer is not causing door to fully close and engage latch.	Replace / repair closer			
8	Classroom 116	В	185.380c10	Door out of alignment within the frame not allowing the door to be eas and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any nuclional hardware.			
9	Office 202	8	185.370m6B	Closer Is non operational. Corridor walls are a fire rated assembly, Do required to be in closed position to prevent the spread of smoke and f				
10	Typ. Classroom	В	185.370m6B	Magnetic strip covering latch strike. Corridor walls are a fire rated assare required to be in closed position to prevent the spread of smoke a				
11	Library 214A	В	185,380c10	Closer missing. In a special education occupancy doors are to close it position.	nto a latched Provide closer			
	Building Exterior	В	BOCA PM 304.4	Steel columns at area wells are deteriorating and rusting effecting the integrity of the masonry support.	strutural Investigate the level of deterioration. Repair the surface of the column or replaceas determined after investigation			
	Buliding Exterior	В	BOCA PM 304.5 / 304.13	Concrete breaking spawling around guardrail post. Guard shall be firmly fastened and capable of supporting normally im	posed loads Repair concrete surface			
14	Building Exterior	В	BOCA PM 304.11 / 304.13	Concrete at stair threshold is spawling causing tripping hazard. Guard bent. Guard shall be firmly fastened and capable of supporting norma imposed loads				

15	Exterior Canopy	В	BOCA PM 304.9	Soffit of canopy over exit is deteriorating.  Overhang extensions shall be maintained in good repair and be properlyanchored so as to be kept in a sound condition	Relace soffit
16	Exterior Paving	С	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
17	Roof		<del>806A PM 304.7</del>	Roof membrane is beyond useful life and showing signs of deterioration	Replace-roofing-assembly Roof replaced 2013

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.

			TENDATION S	CHEDULE	
23 IL A	dm. Code 180, Sect	ions 180.320)			
. COU	UNTY CODE 2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME Washington	
ID	(Room No)	6, Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
E1	Corr 104 (North End)	b	185,370.a.6.B	Existing corridor does not have required illuminated exit sign.	Install required illuminated exit sign.
E2	Corr 104 (South End)	b	185,370.a.6.B	Existing corridor does not have required illuminated exit sign.	Install required illuminated exit sign.
			1		
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	:	Was-0			

# SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

		ATY COD	Ē	2. DISTRICT CODE/NAME				3. FACILITY				
1		-	ra a a a a	0080 / Pana Community					ington Elementary		33	
I		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
Ц	i.U.	1.0.										Туре
	1	f	A	Replace deadbolt lockset with a lever lockset.	ls	1	2	500.00			1/01/2017	0
-	2	¢	A	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1 .	¥2.	450.00			1/01/2017	0
	3	р	Α	Disconlinue use of the "dogged down" function of panic device.	ls	1	1	0.00			1/01/2017	F
*	4	C	В	Repair / Replace coordinating device. Realign door	ls	1	* 2	450.00			1/01/2022	O
	5	b	₿	Remove AC units and infill wall assembly.	Is	1	2	2,000.00			1/01/2022	0
	6	b	В	Remove / discontinue the use of a hold open device.	ls	1 ,	21	0.00			1/01/2022	0
	7	С	В	Replace / repair closer	ls	1 .	72	350.00			1/01/2022	0
	8	С	В	Realign door within frame. Provide adjustments to hardware and replace any non fuctional hardware.	ls	1 .	<sup>7</sup> 2.	450.00			1/01/2022	0
	9	Ċ	8	Replace / repair closer	ls	1	*2	350.00			1/01/2022	0
Ī	10	b	В	Discontinue use of magnetic strip	ls	1	1	0.00			1/01/2022	F
	11	f	В	Provide closer	ls	1	* <sub>2</sub>	350.00		***************************************	1/01/2022	Ö
	12	С	В	Investigate the level of deterioration. Repair the surface of the column or replaceas determined after investigation	ls	1	2	4,000.00			1/01/2022	0
	13	¢	В	Repair concrete surface	ls	1	2	1,200.00			1/01/2022	0
	14	e	В	Repair concrete surfce. Replace guard rail	ls	1	2.	3,200.00			1/01/2022	O
	15	e	В	Replace soffit	ls	1	2	8,000.00			1/01/2022	0
	16	e	С	Replace sidewalk	ls	1	2	2,100.00			1/01/2022	0
	47			<del>? Replace roof assembly</del>								0
								A think the state of the state				
Γ			·			***************************************	Original Subtota	\$23400.00	Adjusted Subtotal	\$0.00	<u> </u>	<del></del>
L			4111171141141141									
L							Original 10.00% Contingency	A	Adjusted 10,00% Contingency			
							Original 10.00% A/E Fees		Adjusted 10.00% A/E Fees			
l					•		Original Grand	\$28080.00	Adjusted Grand	\$0.00	-	7

## ESTIMATED COSTS 1. COUNTY CODE 2. DISTRICT CODE/NAME 3. FACILITY CODE/NAME 6. Priority 7. 8. Units Of 11. Estimated Cost 12. ROE 13. ISBE 14. Estimated 15. Item Action Code Specification(s) Measure Quantity 10. Labor Code (Architect / Engineer) Adjustment Adjustment Completion Date Funding I.D. I.D. Туре E1 Install required illuminated exit sign. 1,000.00 Install required illuminated exit sign. 1,000.00 Original Subtotal \$2000.00 Adjusted Subtotal \$0,00 Original 10,00% \$200,00 Adjusted 10.00% \$0.00 Contingency Contingency Original 10.00% \$200.00 Adjusted 10.00% \$0.00 A/E Fees A/E Fees Original Grand \$2400,00 Adjusted Grand \$0.00 Total Total

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)

SCHEDULE OF RECOMMENDED WORK ITEMS AND

### Action I.D.

a. Abandon in place

b Remove

c Repair

d Relocate

e Rebulld

f Improve

Labor Code

1. District employees will perform work.

2. Work will be performed by contractor

Funding Type

\* 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.

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

Labor Code

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

Funding Type

"F" Fire Prevention Funds

1. COUNTY C	ODE	2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME
·				Estimated Cost (Architect / Engineer)
Priority A	Architectural Items			950.00
····	MEP Items			0.00
		<u></u>	Original Subtotal	\$050.00
			Original Subtotal	\$\$50.0 <del>0</del>
		<u> </u>	Original 10.00%	\$95.00
		<u> </u>	Contingency	
			Original 10.00% A/E Fees	\$90.0U
			Original Grand	
			Total	
Priority B	Architectural Items			20,350.00
	MEP Items			2,000.00
			Original Subtotal	\$22350.00
		<del> -</del>	Original 10.00%	\$2235.00
			Contingency	
			Original 10.00%	\$2235,00
			A/E Fees	800000
		at year	Original Grand Total	\$26820,00
		<u>L</u>		
Paladiba C	Architectural Items			A
Priority C				2,100.00
	MEP Items			0.00
		Г	Original Subtotal	\$2100.00
		<del> </del>	Original 10.00%	
			Contingency	
		<u>L</u>	Contingency	
		<u> </u>	Original 10.00%	\$210.00
			Original 10.00% A/E Fees Original Grand	\$210.00