

KEY Priority Code: a = Urgent (withn 1 year), b = Required (within 5 years), c = Recommended Action ID: a = Abandon in place, b = Remove, c = Repair, d = Relocate, e = Rebuild, f = Improve Labor Code: a = By district employee(s), b = By contractor(s)	ILLINOIS STATE BOARD OF EDUCATION School Financial Services Center School Construction and Facility Services Division 100 North First Street C-210 Springfield, Illinois 62777-0001 217.785.8779	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">FOR ROE USE ONLY</td> <td>AMENDMENT NUMBER</td> </tr> <tr> <td></td> <td>AMENDMENT DATE</td> </tr> </table>	FOR ROE USE ONLY	AMENDMENT NUMBER		AMENDMENT DATE
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SCHEDULE OF WORK ITEMS AND ESTIMATED COMPLETION DATES						

1. COUNTY CODE		2. DISTRICT CODE		3. FACILITY CODE								
049, LAKE		0700, Libertyville School District 70		Adler Park Elementary School								
ITEM ID	LOCATION(S) (ROOM No)	PRIORITY CODE	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	ACTION ID	UNITS OF MEASURE	QTY	LABOR CODE	ESTIMATED COST Priority 'a'	ESTIMATED COST Priority 'b'	ESTIMATED COST Priority 'c'	ESTIMATED COMPLETION DATE
A1	West Parking Lot	a	Loose gravel in parking lot, rain water running down parking lot eroding pavement edge	Remove gravel, establish short term maintenance plan and correction to eliminate erosion	c	Ea.	1	a	\$0.00			12/31/2019
A2	West Parking Lot	a	Landscape stacked paver retaining wall loose	Repair	c	Ea.	1	a	\$50.00			12/31/2019
A3	West Stair From Basement/Mechanical Room	b	Railing rusting	Prep, prime and paint	c	Ea.	1	a		\$50.00		12/31/2023
A4	West Paved Path and Concrete	a	Pavement missing, cracked, or uneven	Repair	f	Ea.	1	b	\$1,200.00			12/31/2019
A5	Northwest Exit Doors (Door #5)	b	Frame rusting, single pane glazing, uninsulated panels	Replace entry doors and sidelight framing with aluminum entry system include higher energy efficient assemblies	f	Ea.	1	b		\$4,500.00		12/31/2023
A6	Northwest Exit Doors (Door #6)	b	Frame rusting	Prep, prime, seal and paint	f	Ea.	1	b		\$150.00		12/31/2023
A7	Northeast Exit Stair From Basement	b	Railings rusting, steel door and frame rusting, lintel rusting, ceiling and trim finish improvements	Prep, prime, seal and paint door, frame, lintels, ceiling and trim	c	Ea.	1	a		\$150.00		12/31/2023
A8	North Exit From Learning Center (Doors #10)	b	Door frame rusting	Prep, prime, seal and paint door, frame and lintel	f	Ea.	1	a		\$150.00		12/31/2023
A9	East of Learning Center	c	Landscape over grown	Remove and replace landscape	f	Ea.	1	b			\$1,750.00	-
A10	South Exit Doors (Doors #11 and Door #12)	b	Door frame rusting	Prep, prime, seal and paint door, frame and lintel	f	Ea.	1	a		\$150.00		12/31/2023
A11	West Exit Door (Door #13)	b	Steel door and frame rusting, lintel rusting, ceiling finish improvements	Prep, prime, seal and paint door, frame, lintels, ceiling	c	Ea.	1	a		\$150.00		12/31/2023
A12	General Through-out	a	Fire separation - door hold opens	Remove manual door hold opens, and door hold open devices not tied to fire alarm system	b	Ea.	-	a	\$0.00			12/31/2019
A13	Storage Room South of Classroom 3	a	Interior door, frame and hardware should be 1/2 hour rated	Replace with rated opening	f	Ea.	-	b	\$1,200.00			12/31/2019
A14	Boiler Room	a	Unsealed penetrations through walls	Fire seal all penetrations	f	Ea.	-	a	\$150.00			12/31/2019
M1	Basement Janitor Closet	b	Chemicals are being stored in this closet and are emitting objectionable odors. Exhaust grille in room is capped.	Provide new exhaust system for the room.	f	Ea.	1	b		\$8,500.00		12/31/2023
M2	Kiln Room	b	Room is being used as an office and does not have outside air provided which can lead to indoor air quality issues.	Provide a mechanical system to ventilate and condition space.	f	Ea.	1	b		\$15,000.00		12/31/2023
M3	Gym Office, Conference 15	c	Rooms do not have outside air provided which can lead to indoor air quality issues.	Provide a mechanical system to ventilate and condition space.	f	Ea.	2	b			\$25,000.00	-
M4	Roof	c	Exterior insulation on refrigerant piping is deteriorating, causing decreased efficiency.	Replace piping insulation on exterior refrigerant piping.	f	Lot	1	b			\$2,500.00	-
M5	Gymnasium	c	Room does not have outside air provided which can lead to indoor air quality issues.	Provide a mechanical system to ventilate and condition space.	f	Ea.	1	b			\$155,000.00	-
P1	Classroom Handwashing Sink	a	Handwashing sink only has cold water.	Provide hot water to existing sink. Requires new hot water piping as well as new water heater	f	Ea.	13	b	\$47,500.00			12/31/2019
P2	Public Lavatories and Handwashing Sinks	a	Water temperature at public lavatories and handwashing sinks exceed 110 degrees.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	f	Ea.	7	b	\$3,750.00			12/31/2019
P3	Handicap Accessible Public Lavatories at Accessible Toilet Rooms	b	ADA lavatories do not have insulation wrap on waste piping, angle stops or supply risers located under lavatory.	Provide insulation wrap kit for exposed piping under lavatory.	f	Ea.	1	b		\$150.00		12/31/2023

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 Springfield, Illinois 62777-0001
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P4	Toilet Room	a	Public toilet rooms do not have floor drains.	Provide floor drains.	f	Ea.	4	b	\$22,500.00			12/31/2019
P5	Toilet Room	a	Toilet Room does not have proper hand washing fixture located within room.	Provide approved hand washing fixture within Toilet Room.	f	Ea.	2	b	\$23,500.00			12/31/2019
P6	Custodian Mop Basin or Service Sink	a	Soap dispensing equipment does not have proper backflow prevention.	Provide reduced pressure zone backflow preventer and separate domestic supply to serve soap dispensing unit.	f	Ea.	3	b	\$10,000.00			12/31/2019
P7	Boiler Room	a	Domestic water service does not have a reduce pressure zone backflow preventer.	Provide reduce pressure zone backflow preventer.	f	Ea.	1	b	\$17,500.00			12/31/2019
P8	Existing water heater locations	a	Domestic water heater does not have an expansion tank to absorb water expansion when heated.	Provide thermal expansion tank.	f	Ea.	2	b	\$3,750.00			12/31/2019
P9	Mechanical Room, Janitors Closet, Storage Rooms	a	Domestic water heaters relief valve discharge piping does not discharge to proper indirect waste.	Provide new floor drain or hub drain.	f	Ea.	3	b	\$13,500.00			12/31/2019
P10	Building Exterior	a	Exterior wall hydrants do not have vacuum breaker.	Provide new wall hydrant with integral vacuum breaker.	c	Ea.	1	b	\$1,500.00			12/31/2019
P11	Public Lavatories	c	Existing mechanical mixing device.	Replace with thermostatic mixing device, ASSE 1070 or ASSE 1017.	f	Ea.	4	b			\$3,500.00	-
P12	Throughout Building	b	Existing galvanized piping is deteriorating and has excessive amount of rust. Hot and cold galvanized piping is deteriorating and is no longer capable of sustaining potable water at required pressures.	Replace old piping with copper piping and provide new ball valves for adequate shut-off.	e	Ea.		b		T.B.D.		12/31/2023
E1	Exterior	a	Exterior receptacles are not "GFCI" type receptacles.	Replace receptacles with GFCI type receptacles with waterproof enclosures.	f	Ea.	2	b	\$2,250.00			12/31/2019
E2	Janitor Closet near gym	a	GFCI receptacles required for all receptacles located within 6'-0" of a water source.	Replace receptacles with "GFCI" type located within 6'-0" of a water source.	f	Ea.	1	b	\$350.00			12/31/2019
E3	Library Center 18	a	Existing fire alarm pull station is blocked by book shelves. Relocate device to accessible location.	Relocate fire alarm pull station to accessible location.	d	Ea.	1	b	\$1,250.00			12/31/2019
E4	Corridors	a	No smoke detection installed on either side of fire doors.	Provide smoke detectors interlocked with existing magnetic hold open devices to close doors upon the presence of smoke.	f	Ea.	4	b	\$3,750.00			12/31/2019
E5	Corridor	a	Missing exit sign with emergency battery back-up.	Provide exit sign emergency battery back-up.	f	Ea.	1	b	\$800.00			12/31/2019
E6	Exterior	b	Exterior lighting fixture at exit discharge is missing lamp.	Provide new lamps for exterior lighting fixture.	c	Ea.	2	b		\$250.00		12/31/2023
E7	Boiler Room, Corridor	c	Inadequate/old emergency lighting units along path of egress.	Provide new combination emergency lighting/exit sign unit to replace existing unit.	f	Ea.	2	b			\$2,250.00	-
E8	Boiler Room	a	Fire alarm horn/strobe signaling device is missing.	Add fire alarm horn/strobe signaling device.	f	Ea.	1	b	\$1,250.00			12/31/2019
E9	Boiler Room, First Floor Corridor, Janitor Closet (near Conference Room)	c	Panelboards are old and antiquated and are beyond useful life.	Replace old panelboards and enclosure.	e	Ea.	3	b			\$10,500.00	-
E10	Corridor (near Faculty Work Room), Main Office	a	Fire alarm pull station missing from exit door.	Add fire alarm pull station.	f	Ea.	3	b	\$3,500.00			12/31/2019

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E11	Lower Level Storage Rooms	c	Lamps are exposed in lighting fixtures due to missing lenses/diffusers.	Provide wrap-around prismatic diffusers to protect exposed lamps.	f	Ea.	3	b			\$850.00	-
E12	Various Areas Of Building	c	No back-up power in the event of power failure.	Provide emergency generator and distribution to serve I.T. system, P.A. system, pumps, lights, fire alarm system, and kitchen freezers and coolers.	f	Lot	1	b			\$125,000.00	-
E13	Toilet Rooms, Storage Rooms, Janitor Rooms	c	Rooms don't have occupancy sensors to control lighting when room is occupied or vacant.	Provide new occupancy sensor and wire into room lighting.	f	Ea.	14	b			\$5,750.00	-
E14	Computer Classroom, Conference Room, M.D.F. Room, Kitchen, Gym Office, Kiln Room, Lower Level Office/Storage Rooms	c	Windowless rooms lack emergency lighting.	Provide emergency lighting in windowless rooms.	f	Ea.	10	b			\$8,500.00	-
E15	Various Areas Of Building	c	Fire alarm visual signaling device is missing.	Add fire alarm visual signaling device.	f	Ea.	10	b			\$10,500.00	-
E16	Gym	a	Wire guards are required to protect fire alarm devices.	Provide approved wire guard.	f	Ea.	4	b	\$750.00			12/31/2019
E17	Corridor	a	Existing exit sign outside Learning Center 18 is only a single face exit sign	Replace existing exit sign with new dual face exit sign with emergency battery back-up.	f	Ea.	1	b	\$1,200.00			12/31/2019
									SubTotal	\$161,200.00	\$29,200.00	\$351,100.00
									Contingency	\$16,120.00	\$2,920.00	\$35,110.00
									A/E	\$16,120.00	\$2,920.00	\$35,110.00
									Total	\$193,440.00	\$35,040.00	\$421,320.00
									Previous Total	Priority 'a'	Priority 'b'	Priority 'c'
									Grand Total	\$649,800.00		