

| 4. Item ID | 5. Location(s) (Room No)  | 6. Priority Code | 7. Rule Violated                           | 8. Description of the violation  | 9. Recommendation to correct violation   | Estimated Cost | Completed Summer 2014 | Completed Summer 2015 | Completed Summer 2016 | Completed Summer 2017 | To Be Completed |
|------------|---|------------------|--|--|--|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|
| 1          | Principal Office 1B, Nurse 1D   | b.               | 185.380f; 430 ILCS 60-Safety Glazing Act   | The existing door glazing are non-tempered glass and do not have a safety label  | Replace glazing with glass bearing a label designation   | 1,400          |                       | 1,400                 |                       |                       |                 |
| 2          | Classroom 76  | b.               | NFPA101 1997-5-1.9.1                       | Carpet transition strip is loose and has large gaps creating a tripping hazard   | Replace carpet transition strip  | 1,200          | 1,200                 |                       |                       |                       |                 |
| 3          | various locations   | a.               | 185.370m7B                                 | Doors located in walls serving as a required separation are required to be self-closing. No hold open feature or devices shall be permitted. Doors have hold-open device preventing the door from closing.       | Remove hold open object to maintain door closed  | 0              |                       |                       |                       |                       |                 |
| 4          | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 5          | Library 50  | a.               | Boca 93-1017.4.2                           | Fire-rated door panic hardware is in disrepair not allowing the door leaf to close. Therefore the fire-rated door is not self-closing as required and the 2-hour fire-resistance rating is not met.              | Replace panic hardware   | 1,400          |                       | 1,400                 |                       |                       |                 |
| 6          | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 7          | Computer Lab 49   | b.               | Boca 93-1017.4.1; NFPA 101 1997-5-1.9.2.1  | One leaf of the exit double door is not operable and storage is located in front of the door. These conditions impede egress.  | Repair door and remove storage to allow for egress   | 600            |                       | 600                   |                       |                       |                 |
| 8          | Kitchen 3C, Gymnasium 36, Computer Lab 49, Classroom 17, Classroom 18                       | b.               | 185.370m6Bii; Boca 93-716.5                | Fire-rated door sticks on frame. Therefore, the door is not self-closing as required and the fire-resistance rating is not met.  | Adjust door closer and /or door to allow door to close   | 3,500          |                       | 3,500                 |                       |                       |                 |
| 9          | Computer Lab 49   | b.               | Boca 93-719.1                              | 1 1/2-hour fire-rated door has a wired transom that exceeds the 100 square inches allowable area of the wired glass.   | Remove glass and infill with fire-rated material   | 1,200          |                       | 1,200                 |                       |                       |                 |
| 10         | Mechanical 26A  | b.               | 185.370m6Bi                                | The active door leaf of the double door sticks on the inactive door leaf making it not self-closing as required by the code.   | Adjust door closer and /or door to allow door to close   | 800            |                       | 800                   |                       |                       |                 |
| 11         | Storage 47  | b.               | 185.390g4Biii; 185.390L                    | 1/2-hour fire-rated enclosure is compromised with the see-through cracks in the mortar joints.   | Point mortar joints  | 3,000          |                       |                       |                       | 3,000                 |                 |
| 12         | Vestibule V-104   | b.               | 185.370m6C; 185.370m7B                     | Exterior doors have door closers with integrated hold-open device. Exterior door are required to be self-closing and self-latching and cannot have any hold-open devices.  | Replace door closers   | 1,400          |                       | 1,400                 |                       |                       |                 |
| 13         | Classroom 48  | b.               | 185.390L; PM-305.3                         | Portions of existing CMU are loose and there are cracks at the mortar joints.  | Remove cracked CMU and point mortar joints   | 800            |                       |                       |                       | 800                   |                 |
| 14         | Corridor C-111, Corridor C-104  | b.               | 175.285a1                                  | Doors located in fire walls are missing and therefore the fire area separations are not met  | Install 3-hour fire-rated doors and frame  | 12,500         | 12,500                |                       |                       |                       |                 |
| 15         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 16         | Storage 45  | b.               | 175.285a2B                                 | The required 1-hour fire-rated door is not labeled. Frame is UL-rated.   | Install 1-hour fire-rated door in existing frame   | 1,800          |                       | 1,800                 |                       |                       |                 |
| 17         | Classroom 27, Boiler Room 35A,  | b.               | 175.285a                                   | Door does not latch, therefore it is not self-closing as required.   | Adjust door closer and /or door to allow door to latch   | 2,100          |                       | 2,100                 |                       |                       |                 |
| 18         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 19         | Janitor Closet 43   | b.               | 175.285a2B;                                | The required 1-hour fire-rated door and frame are not fire-rated.  | Install 1-hour fire-rated door and frame   | 5,000          |                       | 5,000                 |                       |                       |                 |
| 20         | Classroom 29, Classroom 30, Classroom 32, Classroom 39, Classroom 40, Classroom 41          | b.               | 175.285a                                   | Interior exit door to corridor has a closer with a hold-open device, therefore the door is not self-closing.   | Replace door closer  | 4,200          |                       | 4,200                 |                       |                       |                 |
| 21         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 22         | Corridor C-105  | b.               | 175.410C; NFPA101 1997-5-1.9.1; 185.370b4D | Ceramic tile floor is missing creating a tripping hazard   | replace missing ceramic tile floor   | 3,000          |                       |                       |                       | 3,000                 |                 |
| 23         | Kitchen 3C  | b.               | 185.370m6C; 185.370m7B                     | Exterior door are required to be self-closing and self-latching. Door does not latch.  | Adjust door closer   | 500            |                       |                       |                       | 500                   |                 |
| 24         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 25         | Classroom 52, 53, 54, Corridor C-108, Stage 36D   | b.               | Boca PM- 305.3                             | Portions of existing CMU are loose and there are cracks at the mortar joints.  | Remove cracked CMU and point mortar joints   | 15,000         |                       |                       |                       | 15,000                |                 |
| 26         | Gymnasium 36  | b.               | Boca 93- 1017.4                            | Door subject to use for exit purpose by 50 or more persons shall swing only in the direction of exit travel and shall be equipped with panic hardware. Existing door swings in the wrong direction.              | Replace existing door and frame with doors that swing in the direction of exit travel.         | 3,000          |                       | 3,000                 |                       |                       |                 |
| 27         | Storage 36E, Storage 36F  | b.               | Boca 93- Table 302.1.1                     | Doors and frames at storage room walls are not rated as required and have glazing that is not labeled.   | Replace door and frame   | 8,000          |                       | 8,000                 |                       |                       |                 |
| 28         | Storage 36C   | b.               | Boca 93 - 302.1.1.1                        | Door does not have the required closer in a smoke separation   | Install door closer  | 700            |                       | 700                   |                       |                       |                 |
| 29         | Roof Areas M, M1, N, O & I  | b.               | 185.390L                                   | Existing roofing system is allowing water to infiltrate into the building and is beyond its useful life cycle. This condition is creating a potentially hazardous condition that may lead to the growth of mold. | Replace the existing roofing section with a new water tight system.                            | 180,000        |                       | 180,000               |                       |                       |                 |
| 30         | Corridors C-101, C-102, C-103 & C-104   | b.               | 185.390g5Bii                               | Corridor walls do not extend to underside of deck above. Top of wall is not sealed and there are also unsealed pipe penetrations. These conditions compromise the required 30-minute fire separation.            | Extend walls to underside of deck above, fire-seal top of wall and fire-seal pipe penetrations | 125,000        |                       |                       |                       | 125,000               |                 |
| 31         | Boiler Room 4   | b.               | 185.390e2C                                 | Boiler room corridor walls do not extend to underside of deck and there are also unsealed wall penetrations. These conditions compromise the required 1-hour fire separation.                                    | Extend walls to underside of deck above and fire-seal penetrations                             | 4,000          |                       |                       |                       | 4,000                 |                 |
| 32         | Corridor C-105  | b.               | 175.275a                                   | Corridor walls do not extend to underside of deck above. Top of wall is not sealed and there are also unsealed pipe penetrations. These conditions compromise the required 30-minute fire separation.            | Extend walls to underside of deck above, fire-seal top of wall and fire-seal pipe penetrations | 75,000         |                       |                       |                       | 75,000                |                 |
| 33         | Art Room 33   | b.               |  | Special educational rooms are not enclosed with 45-minute fire-rated walls that extend to underside of deck above. This condition compromises the required fire separation.                                      | Extend walls to underside of deck above to achieve fire-rated separation                       | 20,000         |                       |                       |                       | 20,000                |                 |
| 34         | Corridor C-104  | b.               | 175.255                                    | Unsealed pipe penetrations in fire wall compromise the fire-resistance rating of the wall.   | Fire-seal pipe penetrations  | 3,000          |                       |                       |                       | 3,000                 |                 |
| 35         | Storage 36B, Storage 36C  | b.               | BOCA 93- 302.1.1                           | Storage walls do not extend to the underside of the deck above and there are also unsealed wall penetrations. These conditions compromise the required smoke separation  | Extend walls to underside of deck above and fire-seal wall penetrations                        | 20,000         |                       |                       |                       | 20,000                |                 |
| 36         | Storage 36C, Corridor C-109   | b.               | Boca 93- 707.1 Boca 93-Table 302.1.1       | Unsealed pipe penetrations in fire/smoke separation compromise the fire-resistance rating of the wall.   | Fire-seal pipe penetrations  | 3,000          |                       |                       |                       | 3,000                 |                 |
| 37         | Storage 36E   | b.               | Boca 93- Table 302.1.1                     | Storage walls have unsealed wall penetrations that compromise the 1-hour fire-resistance rating of the wall.   | Fire-seal wall penetrations  | 1,500          |                       |                       |                       | 1,500                 |                 |
| 38         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 39         | OMIT  | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 40         | Boiler Room 4   | b.               | 185.390e2E                                 | Boiler room door is required to be self-closing and self-latching. Existing door does not latch therefore compromising the fire separation.  | Adjust door closer and/or door to allow door to latch  | 700            |                       | 700                   |                       |                       |                 |
| 41         | Office 15, Office 16  | b.               | 185.370m6Bi                                | Door in corridor partition are required to be self-closing. Existing door does not have a door closer.   | Install door closer  | 1,400          |                       | 1,400                 |                       |                       |                 |
| 42         | Storage 34C, Storage 34D  | b.               | 175.285a2B                                 | Door in partition is required to have a 1-hour fire-resistance rating and be self-closing. Door is not fire-rated and does not have a closer. Door frame is UL-labeled.  | Install fire-rated door in existing frame  | 10,500         |                       | 10,500                |                       |                       |                 |
| 43         | Klin Room 33A, Special Ed 70, Classroom 71, Classroom 72, Special Ed 73, Conference Room 77 | a.               | Boca 96- 717.5                             | Door in partition shall be self-closing and self-latching. Hold open device prevents the door from self-closing and self-latching compromising the required fire separation.                                     | Remove hold open devices   | 0              |                       |                       |                       |                       |                 |
| 44         | Art Room 33, Music Room 34  | a.               | 175.285a                                   | Interior exit door to corridor shall be self-closing and self-latching. Hold open device prevents the door from self-closing and self-latching compromising the required fire separation.                        | Remove hold open devices   | 0              |                       |                       |                       |                       |                 |

|    |   |    |   |   |   |         |  |         |        |        |         |
|----|---|----|---|---|---|---------|--|---------|--------|--------|---------|
| 45 | OMIT  | c. |   | OMIT  | OMIT  | 0       |  |         |        |        |         |
| 46 | Supply Room 35  | b. | 175.285a2B  | Door in partition is required to have a 1-hour fire-resistance rating. Existing door is not fire-rated. Door frame is UL-labeled.   | Install fire-rated door in existing frame   | 2,000   |  | 2,000   |        |        |         |
| 47 | Corridor C-111  | b. | 175.255   | Fire wall is required to separate portions of the building into fire areas. The 2-hour fire wall shall be continuous to the underside of the deck above.  | Provide a 2-hour fire wall extending to underside of deck above   | 5,000   |  |         |        | 5,000  |         |
| 48 | OMIT  | c. |   | OMIT  | OMIT  | 0       |  |         |        |        |         |
| 49 | Classroom 13  | a. | 185.370m6A  | Exit doors shall be of stable construction to provide an effective retardant to the passage of fire, smoke or gases. Existing door light glass is loose.  | Secure glass in door light  | 700     |  | 700     |        |        |         |
| 50 | Corridor C-101 & C-102  | b. | 185.320c2B; 185.390g3C                            | Interior corridor 300 or more feet in length shall be divided into sections not to exceed 300 feet in length by smoke partitions having a 1/2-hour fire resistance rating. Corridor exceeds the allowable length limit.                   | Install 1/2-hour rated doors in existing door frame and extend wall to underside of deck above  | 10,000  |  | 10,000  |        |        |         |
| 51 | Corridor C-106, Corridor C-108, Corridor C-108A                                     | b. | 175.410g  | Doors located as part of the means of egress are required to swing in the direction of travel. The doors do not swing in the direction of travel and create a dead-end corridor.  | Replace existing door and frame with doors that swing in the direction of exit travel.  | 21,000  |  | 21,000  |        |        |         |
| 52 | Science Classroom 14  | b. | 185.3904Biii                                      | Special educational room is not enclosed with 30-minute fire-rated walls that extend to underside of deck above. This condition compromises the required fire separation.   | Extend walls to underside of deck above to achieve fire-rated separation  | 25,000  |  |         |        | 25,000 |         |
| 53 | Classroom 10  | b. | 185.370m7C  | Door does not latch, therefore it is not self-closing as required.  | Adjust door closer and /or door to allow door to latch  | 700     |  | 700     |        |        |         |
| 54 | Classrooms 9, 10, 11, 12  | a. | 185.370m6B; 185.370m7B                            | Interior exit door to corridor shall be self-closing and self-latching. Hold open device prevents the door from self-closing and self-latching compromising the required fire separation.   | Remove hold open devices  | 0       |  |         |        |        |         |
| 55 | OMIT  | c. |   | OMIT  | OMIT  | 0       |  |         |        |        |         |
| 56 | Outside   | b. | 180.60/890.1130f; 175.730; 185.610                | Freeze proof sill cook with threaded outlet does not have a vacuum breaker.   | Provide freeze proof sill cook with vacuum breaker.   | 7,200   |  |         | 7,200  |        |         |
| 57 | Toilet Rooms: 37, 38, 42,44, Barker 53, Kelly 54                                    | b. | 175.730 / 890.680e                                | Lavatory faucet does not have a thermostatic mixing valve to temper the hot water and prevent scalding.   | Provide thermostatic mixing valve for the lavatory.   | 8,400   |  |         | 8,400  |        |         |
| 58 | Multiple Rooms  | b. | 175.730 / 890.680e                                | Sink faucet does not have a thermostatic mixing valve to temper the hot water and prevent scalding.   | Provide thermostatic mixing valve for the sink.   | 9,600   |  |         | 9,600  |        |         |
| 59 | Toilet Rooms: 37, 38, 6a, Rosic 48  | b. | 175.730 / 890.1370; 185.610 / 890.1370            | Public toilet room does not have a floor drain. At least one floor drain shall be located in every restroom having a masonry or concrete floor except those for private use. This prevents waste water from contaminating adjacent areas. | Provide floor drain.  | 36,600  |  |         | 36,600 |        |         |
| 60 | JC 43, Boiler Room 4  | b. | 175.730 / 890.1130f; 185.610 / 890.1130f          | Mop sink / service sink faucet with threaded outlet does not have a vacuum breaker.   | Provide faucet with vacuum breaker.   | 1,500   |  |         | 1,500  |        |         |
| 61 | Boiler Room 4   | b. | 185.610 / 890.1130f                               | Hose bib with threaded outlet does not have a vacuum breaker.   | Provide hose bib with vacuum breaker.   | 600     |  |         | 600    |        |         |
| 62 | Boiler Room 35A   | b. | 175.730 / 890.1130g7                              | Water heater is not equipped with an expansion tank.  | Install an expansion tank.  | 3,000   |  |         | 3,000  |        |         |
| 63 | Toilet room 22, 31A, 37, 38, 42, 44, Barker 53, Kelly 54                            | b. | 175.730 / IAC 400.310; 185.610 / IAC 400.310      | ADA Lavatory does not have protective covers on supplies.   | Provide protective covers for plumbing under the lavatories.  | 3,250   |  |         | 3,250  |        |         |
| 64 | Office 3B, PE Office 3A, Office 101   | b. | 175 / IMC-401.2; 185 / IMC-401.2                  | Occupants do not have outside air provided to the space by a mechanical ventilation system.   | Provide outside air to the space via fan coil unit with hot water heat (no air conditioning).   | 32,400  |  |         |        |        | 32,400  |
| 65 | Classrooms 29, 30, 32, 33, 39,40, 41  | b. | 175.574 and 175.507                               | Existing unit ventilator are over 50 years old and are beyond their useful life expectancy. If the systems fail, the spaces served by these units will not be able to be properly heated and ventilated.                                  | Replace existing unit ventilator.   | 216,000 |  | 216,000 |        |        |         |
| 66 | Boiler room 4 & 35A   | a. | 175.586 g; 185.485 G                              | Existing "gas main shut off" signage for boilers is too small to read in an emergency.  | Replace the sign with an appropriately sized sign.  | 500     |  |         |        | 500    |         |
| 67 | Office 21A  | b. | 185.457 / IMC-401.2                               | Occupants do not have outside air provided to the space by a mechanical ventilation system.   | Provide outside air to the space.   | 8,400   |  |         |        |        | 8,400   |
| 68 | Pass 31, ESL 102, Office 103  | b. | 175.586 g   | Occupants do not have outside air provided to the space by a mechanical ventilation system.   | Provide outside air to the space via fan coil unit with hot water heat (no air conditioning).   | 32,400  |  |         |        |        | 32,400  |
| 69 | Corridors   | b. | NFPA 101  | A smoke detector is missing. Smoke detectors are required corridors of occupancies that are used for Day Care.  | Install a new smoke detector.   | 23,600  |  |         | 23,600 |        |         |
| 70 | Kitchen 3C, Exterior  | b. | 185.510, NEC                                      | Receptacle does not have GFCI protection. Receptacles within 6 feet of a sink or drinking fountain shall have GFCI protection for occupant safety. Receptacles located outdoors shall have GFCI protection as well.                       | Replace receptacle with GFCI type receptacle.   | 400     |  |         |        | 400    |         |
| 71 | Exterior  | b. | 185.510, NEC                                      | Outdoor receptacle has missing or broken cover plate.   | Install while in-use weatherproof cover plate.  | 200     |  |         |        | 200    |         |
| 72 | Classroom 27, Classroom 28, Office 50A, Elec 78                                     | b. | 185.395; 175.460                                  | Fire detector is missing. Fire detectors are required in storage areas and mechanical rooms not protected by an automatic sprinkler system.   | Install a smoke detector  | 4,800   |  |         | 4,800  |        |         |
| 73 | Music Room 34, Classroom 54, Classroom 53, Classroom 52, Classroom 48, Classroom 46 | b. | 185.395d3, 175.470                                | There is no manual fire alarm station at the exit door. A manual fire alarm station shall be located within 5'-0" of the exit passageway in accordance with NFPA 72.  | Install a new manual fire alarm pull station.   | 5,600   |  |         | 5,600  |        |         |
| 74 | Boys Toilet 80  | b. | NEC110  | The occupancy sensor wall switch cover plate is loose. Per the NEC, live parts shall be guarded against accidental contact and physical damage.   | Replace the cover plate.  | 100     |  |         |        | 100    |         |
| 75 | Corridor C-101, Cust Office 21, Storage 45  | b. | 185.510; 175.610; NEC110                          | There is not adequate working clearance in front of electrical equipment due to owner's storage items. Access to electrical equipment must be maintained for maintenance.   | Relocate storage items to a new location. Mark the floor showing the NEC required working clearance in front of the equipment.  | 300     |  |         |        |        | 300     |
| 76 | Classroom 51, Comp Lab 49   | b. | 185.395c2D, 175.460a1                             | A smoke detector is missing. Smoke detectors are required in computer rooms and hub closets not protected by an automatic sprinkler system.   | Install a new smoke detector.   | 2,400   |  |         | 2,400  |        |         |
| 77 | Library 50  | b. | 185.370a6, 175.480, 180/PM:702.5                  | The exit sign is damaged. Illuminated exit signs and directional exit signs shall be installed at every required exit doorway, and must be connected to a battery or electrical back-up system.   | Replace with a new illuminated exit sign.   | 400     |  |         |        | 400    |         |
| 78 | Boiler Room 4, Elec 78  | b. | 185.510; NEC 250                                  | The grounding electrode system is incomplete. The electrical services should be bonded to the incoming water services for a NEC grounding electrode system.   | Install grounding electrodes from both electrical services to the incoming water service.   | 18,000  |  |         |        | 18,000 |         |
| 79 | Staff Lounge 2  | b. | 185.370a6, 175.480, 180/PM:702.5                  | There is no exit sign at the exit door. Illuminated exit signs and directional exit signs shall be installed at every required exit doorway, and must be connected to a battery or electrical back-up system.                             | Install a new illuminated exit sign.  | 1,200   |  |         |        | 1,200  |         |
| 80 | 1997 Stage 36D and adjacent storage rooms (Rooms 36 B, C, E & F)                    | b. | 105 ILCS 5/22-23; BOCA 93- 302.1.1; BOCA 93-412.6 | Spaces are not protected with a wet pipe sprinkler system as required by code.  | Provide new wet pipe sprinkler system to fully protect these areas.   | 125,000 |  |         |        |        | 125,000 |
| 81 | Main Office/building  | c. | 17-211  | Areas of the existing building do not have intercom coverage, line of sight is not clear to the front of the building and the front door. Access control is needed to prevent entry to the rest of the building from the front office.    | In order to help assure the continued safety of all students, the front office needs minor reconfiguration. The work includes removal of a drywall partition, installation of an exterior window, door access control, full coverage of the intercom system, a new door, security cameras, an ai-phone system and the retrofit of existing office door frames and hardware. | 117,375 |  | 117,375 |        |        |         |

Ongoing practice

|                             |           |        |         |         |         |         |  |  |  |  |           |
|-----------------------------|-----------|--------|---------|---------|---------|---------|--|--|--|--|-----------|
| Subtotal                    | 1,238,825 | 23,700 | 585,475 | 106,550 | 324,600 | 198,500 |  |  |  |  | 1,238,825 |
| 10% Contingency             | 123,883   | 2,370  | 58,548  | 10,655  | 32,460  | 19,850  |  |  |  |  | 123,883   |
| 10% Architect/Engineer Fees | 123,883   | 2,370  | 58,548  | 10,655  | 32,460  | 19,850  |  |  |  |  | 123,883   |
| Grand Total                 | 1,486,590 | 28,440 | 702,570 | 127,860 | 389,520 | 238,200 |  |  |  |  | 1,486,590 |
| Funding Sources:            |           |        |         |         |         |         |  |  |  |  |           |
| Bonds                       |           |        | 702,570 | 127,860 | 388,200 | 38,880  |  |  |  |  | 1,257,510 |
| Reserves                    |           | 28,440 |         |         | 1,320   | 199,320 |  |  |  |  | 229,080   |
|                             |           | 28,440 | 702,570 | 127,860 | 389,520 | 238,200 |  |  |  |  | 1,486,590 |

| Avoca SD 37 | Marie Murphy School  |                  |  |  |  | Estimated Cost | Completed Summer 2014 | Completed Summer 2015 | Completed Summer 2016 | Completed Summer 2017 | To Be Completed |
|-------------|--|------------------|--|--|--|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4. Item ID  | 5. Location(s) (Room No)   | 6. Priority Code | 7. Rule Violated                           | 8. Description of the violation  | 9. Recommendation to correct violation   |                |                       |                       |                       |                       |                 |
| 1           | Staff Lounge 118, Science Lab 151  | b.               | 175.260c, 175.285a2C                       | The required 3/4-hour fire-rated door and frame are not fire-rated.  | Install 3/4-hour fire-rated door and frame   | 7,500          |                       | 7,500                 |                       |                       |                 |
| 2           | Classroom 137, 139, 163, 172, 181, 182, 184, 281, 288, JC 131, Corridor C-103, Corridor C-202        | a.               | 185.370m7B                                 | Interior exit doors located in walls serving as a required separation are required to be self-closing. No hold open feature or devices shall be permitted. Doors have hold-open device preventing the door from closing. | Remove hold open object to maintain door closed  | 0              |                       |                       |                       |                       |                 |
| 3           | Staff Lounge 118   | a.               | 175.410c; NFPA101 1997-5-1.9.1; 185.370b4D | Floor mounted door stop is in the path of egress and creates a tripping hazard   | Remove floor mounted door stop   | 0              |                       |                       |                       |                       |                 |
| 4           | Storage 105, Storage 106, Storage 115A   | b.               | 175.260d, 175.285a2B, 175.285a             | The required 1-hour fire-rated door and frame are not fire-rated. Door is also missing the required closer   | Install 1-hour fire-rated door and frame   | 9,000          |                       | 9,000                 |                       |                       |                 |
| 5           | Storage 106, Storage 149, Storage 153A, Storage 155A   | b.               | Boca PM 305.3                              | Ceiling tile shows signs of an active roof leak.   | Replace stained acoustical ceiling panels  | 1,200          |                       |                       |                       | 1,200                 |                 |
| 6           | Office 100, Corridor C-106, Men's 101, Women's 127, Multi Purpose Rm 122, Office/Stor 123, Stage 120 | b.               | 175.285a1                                  | Doors and frames located in fire walls are not fire-rated therefore the fire area separations are not met  | Install 3-hour fire-rated doors and frames   | 35,000         |                       | 35,000                |                       |                       |                 |
| 7           | Staff Lounge 118, School Office 100, Multi Purpose Room 122  | b.               | 175.285a                                   | Interior exit door to corridor has a closer with a hold-open device, therefore the door is not self-closing.   | Replace door closer  | 5,600          |                       | 5,600                 |                       |                       |                 |
| 8           | Custodial Office/Storage 123   | a.               | 175.285a                                   | Door in fire wall shall be self-closing and self-latching. Hold open device prevents the door from self-closing and self-latching compromising the required fire separation.   | Remove hold open devices   | 0              |                       |                       |                       |                       |                 |
| 9           | Custodial Office/Storage 123, Stage 120  | b.               | 175.285a                                   | Door in fire wall shall be self-closing and self-latching. Double door leaves stick together preventing the door from self-closing and self-latching and compromising the required fire separation.                      | Adjust door closer and /or door to allow door to close   | 1,400          |                       | 1,400                 |                       |                       |                 |
| 10          | School Office 100  | b.               | 175.285a1                                  | Borrowed lights in fire wall have unlabeled glazing therefore the fire area separations are not met  | Replace glazing with fire-rated glass  | 700            |                       | 700                   |                       |                       |                 |
| 11          | Corridor C-106   | b.               | 175.410g                                   | The swing direction of the pair of doors at the corridor creates a dead-end corridor and will impede egress in the event of an emergency.  | Replace existing door with double-egress doors and frame                                       | 5,000          |                       | 5,000                 |                       |                       |                 |
| 12          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 13          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 14          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 15          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 16          | Storage 103  | b.               | 175.260d, 175.285a2B                       | The required 1-hour fire-rated door and frame are not fire-rated.  | Install 1-hour fire-rated door and frame   | 2,500          |                       | 2,500                 |                       |                       |                 |
| 17          | Boiler Room 107 (door between Boiler and Storage 111)  | b.               | 175.260e, 175.285a2A                       | The required 2-hour fire-rated door is not fire-rated. Frame is UL-rated.  | Install 2-hour fire-rated door   | 2,000          |                       | 2,000                 |                       |                       |                 |
| 18          | Storage 111  | b.               | 175.410c                                   | Immediate step down at the door causes a tripping hazard   | Eliminate the step by building a ramp  | 8,000          |                       |                       |                       |                       | 8,000           |
| 19          | Kitchen 115 (door to Multi Purpose Room 122)   | b.               | 175.285a                                   | One leaf of the double door in a fire-rated partition rubs against the frame (at the head) therefore the door is not self-closing and self-latching compromising the required fire separation                            | Adjust door closer and door  | 700            |                       | 700                   |                       |                       |                 |
| 20          | Kitchen 115  | b.               | NFPA101 1997-5-2.1.4.5                     | Interior exit door requires excessive force to pull it open making the evacuation of the room difficult  | Adjust door closer   | 300            |                       | 300                   |                       |                       |                 |
| 21          | Multi Purpose Room 122   | b.               | 175.285, 185.370m6Biv                      | Interior exit doors are missing the required vision panels   | Install vision panel at the door   | 5,000          |                       | 5,000                 |                       |                       |                 |
| 22          | Stage 120  | b.               | 175.410i                                   | Door is missing the required panic hardware and a latch bolt is present  | Either install the panic hardware or remove the latch and lock from the door                   | 2,400          |                       | 2,400                 |                       |                       |                 |
| 23          | Stage 120  | b.               | 175.285a                                   | Closer arm rubs against the door frame while the door is closing   | Adjust/repair the closer and/or the door hinges  | 500            |                       | 500                   |                       |                       |                 |
| 24          | Storage 125A, 125B, 125C, 125D, 225C, Stair 125-1, Stair 125-2, Weight Room 225                      | b.               | AHERA                                      | Asbestos floor tile are cracked and pieces of them are missing   | Abate and properly dispose of asbestos floor tiles and install new VCT                         | 47,000         |                       |                       |                       |                       | 47,000          |
| 25          | Storage 149, Storage 155A  | b.               | 175.260d, 175.285a2B                       | The required 1-hour fire-rated door is not fire-rated. Frame is UL-rated.  | Replace 1-hour fire-rated door in existing frame   | 4,000          |                       | 4,000                 |                       |                       |                 |
| 26          | Corridor C-105   | b.               | 175.285a1                                  | Door in fire wall is missing. Fire area separation is not met.   | Install 3-hour fire-rated doors and frame  | 5,000          |                       | 5,000                 |                       |                       |                 |
| 27          | Prep Room 153 (to Science Lab 151)   | b.               | 175.285a                                   | Door in a fire-rated partition sticks on frame therefore it is not self-closing  | Adjust door closer and /or door to allow door to close   | 700            |                       | 700                   |                       |                       |                 |
| 28          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 29          | Classrooms 180, 185, 187, 280, 284, 290  | b.               | 185.370m6C; 185.370m7B                     | Interior exit door has hold-open device hardware attached to the door. Interior exit door is required to be self-closing and self-latching and cannot have any hold-open devices.  | Remove hold-open device hardware   | 0              |                       |                       |                       |                       |                 |
| 30          | Storage 155A, Storage 106  | b.               | 175.210, Boca PM 305.3                     | Portions of existing CMU are loose and there are mortar joint cracks.  | Remove cracked CMU and point mortar joints   | 6,000          |                       |                       |                       | 6,000                 |                 |
| 31          | Prep Room 153 (to Corridor C-105)  | b.               | 175.260c, 175.285a2C                       | The required 3/4-hour fire-rated door is not fire-rated. Frame is UL-rated.  | Replace door with 3/4-hour fire-rated door in existing frame                                   | 2,000          |                       | 2,000                 |                       |                       |                 |
| 32          | Vestibule V-105  | a.               | 175.410c, 185.370m2Ai                      | U-shaped door locks located on exit door can impede safe egress of occupants in an emergency   | Remove all U-shaped door locks   | 0              |                       |                       |                       |                       |                 |
| 33          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 34          | Stair 125-1, Stair 125-2   | b.               | 185.390h2E, 185.370m6Biii                  | The existing door glazing is not wired and do not have a safety label  | Replace glazing with glass bearing a label designation   | 4,200          |                       | 4,200                 |                       |                       |                 |
| 35          | Boy's Locker Room 132, Girl's Locker Room 134  | a.               | 185.370m7B                                 | Door in a smoke partition shall be self-closing and self-latching. Hold open device prevents the door from self-closing and self-latching  | Remove hold open devices   | 0              |                       |                       |                       |                       |                 |
| 36          | Storage 125E   | b.               | 185.370m7B                                 | Door in a smoke partition shall be self-closing and self-latching. Double door leaves stick together preventing the door from self-closing and self-latching   | Adjust door closer and /or door to allow door to close   | 700            |                       | 700                   |                       |                       |                 |
| 37          | Gymnasium 125  | b.               | 185.370m7C                                 | Door latch is in disrepair not allowing the door to latch properly   | Repair the door latch  | 300            |                       | 300                   |                       |                       |                 |
| 38          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 39          | Stair 125-1, Stair 125-2   | b.               | 185.370c12B                                | Stair required to have handrails on both sides only has handrail on one side   | Install handrail on missing side   | 20,000         |                       |                       |                       | 20,000                |                 |
| 40          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 41          | OMIT   | c.               |  | OMIT   | OMIT   | 0              |                       |                       |                       |                       |                 |
| 42          | Stair 125-2  | b.               | 185.390i                                   | Portions of existing CMU are loose and there are mortar joint cracks.  | Remove cracked CMU and point mortar joints   | 3,000          |                       |                       |                       | 3,000                 |                 |
| 43          | Corridor C-200   | b.               | 185.370b4C                                 | Headroom at recessed drinking fountain is below the minimum required of 6'-6" above finished floor   | Remove gyp bd soffit to increase headroom clearance  | 2,500          |                       |                       |                       | 2,500                 |                 |
| 44          | Office 269   | a.               | 185.370b4D                                 | Floor cover strip over wires on the floor cause a tripping hazard  | Remove floor cover and re-route wiring   | 2,000          |                       |                       |                       | 2,000                 |                 |
| 45          | Wall between Corridor C-100 & Corridor C-106   | b.               | 175.285a1                                  | Fire wall does not extend to underside of deck above. This condition compromises the required 2-hour fire separation.  | Extend walls to underside of deck above, fire-seal top of wall and penetrations                | 25,000         |                       |                       |                       | 25,000                |                 |
| 46          | Corridor C-105, Corridor C-106   | b.               | 175.275, 175.260c, 175.260d, 175.260e      | Corridor walls have unsealed pipe and conduit penetrations. These conditions compromise the required 30 minute; 3/4-hour; 1-hour and 2-hour fire separations   | Fire-seal wall penetrations  | 10,000         |                       |                       |                       | 10,000                |                 |
| 47          | Storage 105  | b.               | 175.260d                                   | Storage wall has unsealed penetrations, compromising the required 1-hour fire separation required  | Fire-seal wall penetrations  | 3,000          |                       |                       |                       | 3,000                 |                 |
| 48          | Corridor C-103, Corridor C-104, Corridor C-105-1, Corridor C-202                                     | b.               | 185.390g5Bii                               | Corridor walls do not extend to underside of deck above. Top of wall is not sealed and there are also unsealed pipe penetrations. These conditions compromise the required 30-minute fire separation.                    | Extend walls to underside of deck above, fire-seal top of wall and fire-seal pipe penetrations | 100,000        |                       |                       |                       | 100,000               |                 |
| 49          | Stair 125-2  | b.               | 185.370c2, 185.390h2Ci                     | Wall at stairwell has an opening. This condition compromises the required 3/4-hour fire separation   | Fill in the opening and fire seal any penetrations   | 3,000          |                       |                       |                       | 3,000                 |                 |

|    |   |    |  |   |   |           |         |         |         |         |
|----|---|----|--|---|---|-----------|---------|---------|---------|---------|
| 50 | Corridor C-102  | b. | 185.220                                | Fire wall is not sealed at the top. This condition compromises the required 2-hour fire separation  | Fire-seal top of fire wall  | 7,500     |         |         | 7,500   |         |
| 51 | Wall between Corridor C-102 & Corridor C-103  | b. | 185.220                                | Fire wall has unsealed penetrations. This condition compromises the required 2-hour fire separation   | Fire-seal fire wall penetrations  | 3,000     |         |         | 3,000   |         |
| 52 | Corridor C-101, Corridor 200  | b. | 185.390g5Bii                           | Corridor walls have unsealed penetrations. This condition compromises the required 30-minute fire separation  | Fire-seal wall penetrations   | 20,000    |         |         | 20,000  |         |
| 53 | Stair B (at Office 167), Corridor C-201 (at Storage 261A)   | b. | 175.265                                | Top of stairwell wall is not sealed and there are also unsealed penetrations. These conditions compromise the required 1-hour fire separation   | Fire-seal top of wall and fire-seal penetrations  | 6,000     |         |         | 6,000   |         |
| 54 | Stair D (between Stair and Corridor C-202)  | b. | 185.370c2                              | Top of stairwell wall is not sealed. This condition compromises the required 3/4-hour fire separation   | Fire-seal top of wall   | 3,000     |         |         | 3,000   |         |
| 55 | Corridor C-202, Stair C   | b. | 175.285a1                              | Fire wall is not sealed at the top. This condition compromises the required 2-hour fire separation  | Fire-seal top of fire wall  | 3,000     |         |         | 3,000   |         |
| 56 | Classrooms 163, 165, 172, 181, 187, 280, 281, 284, 290, Corridor C-202, Stair D                     | b. | 185.370m6Bi                            | Interior exit doors located in walls serving as a required separation do not latch. Therefore, the doors are not self-closing and self-latching as required and the fire-resistance rating is not met.  | Adjust door closer and /or door to allow door to close  | 8,400     |         | 8,400   |         |         |
| 57 | Weight Room 225   | b. | 185.390g4Biii                          | Top of wall is not sealed. This condition compromises the required 30-minute fire separation  | Fire-seal top of wall   | 3,000     |         |         | 3,000   |         |
| 58 | Storage 133A, 133B, 133D  | b. | 185.380c10F                            | Storage room doors shall be of substantial, stable construction to provide an effective retardant to the passage of fire, smoke or gases when in the closed position. Existing door is splintered and delaminated.  | Replace door with a 30-minute fire-rated door.  | 10,500    |         | 10,500  |         |         |
| 59 | Music Room 135, Janitor Closet 181A   | b. | 185.370m6Bi                            | All interior exit doors shall be self-closing and self-latching. The existing door does not have a closer therefore compromising the fire-resistance separation.  | Install door closer   | 2,100     |         | 2,100   |         |         |
| 60 | Stair D, Vestibule V-104  | b. | 185.370b4D                             | Floor surfaces must be free from any irregularities or other qualities which would increase unnecessarily the possibility of tripping, stumbling or falling. The recessed mat has been removed and the recessed frame that remains creates a tripping hazard. | Infill depression within the recessed frame to create a level floor surface or provide a recessed mat                                     | 5,000     |         |         | 5,000   |         |
| 61 | OMIT  | c. |  | OMIT  | OMIT  | 0         |         |         |         |         |
| 62 | Corridor C-102  | b. | 185.380c9                              | The swing direction of the pair of doors at the corridor creates a dead-end corridor and will impede egress.  | Replace existing door with double-egress doors and frame  | 5,000     |         | 5,000   |         |         |
| 63 | Vestibule V-104, Music Room 135, Classroom 137  | b. | 185.370m6A                             | All interior exit doors shall be of substantial, stable construction to provide an effective retardant to the passage of fire, smoke or gases when in the closed position. Existing door is splintered and delaminated.                                       | Replace door with a 30-minute fire-rated door.  | 9,000     |         | 9,000   |         |         |
| 64 | Classroom 161   | b. | 185.370m6Bi                            | Interior exit doors located in walls serving as a required need to be self-closing and self-latching. Bottom of door rubs against floor finish and does not latch.  | Adjust door closer and /or cut bottom of door to allow door to close  | 1,400     |         | 1,400   |         |         |
| 65 | Roof Areas B, C, D, E, F, G, H and I  | b. | 185.390L                               | Existing roofing system is allowing water to infiltrate into the building and is beyond its useful life cycle. This condition is creating a potentially hazardous condition that may lead to the growth of mold.  | Replace the existing roofing section with a new water tight system.   | 1,335,000 | 218,764 | 372,620 | 546,429 | 197,187 |
| 66 | OMIT  | c. |  | OMIT  | OMIT  | 0         |         |         |         |         |
| 67 | Outside   | b. | 175/730/890.1130f; 185.610 / 890.1130f | Freeze proof sill cook with threaded outlet does not have a vacuum breaker.   | Provide freeze proof sill cook with vacuum breaker.   | 7,200     |         |         | 7,200   |         |
| 68 | Toilet Rms: 114,116,117,136,130,174,176,226A,281,287, Nurse 110, Boys Locker 132, Girls Locker 134  | b. | 175.730 / 890.680e; 185.610 / 890.680e | Lavatory faucet does not have a thermostatic mixing valve to temper the hot water and prevent scalding.   | Provide thermostatic mixing valve for the lavatory.   | 13,200    |         |         | 13,200  |         |
| 69 | Staff lounge 118, Nurse 110, Kitchen 113A, Science Lab 151, 155, Classroom 181                      | b. | 175.730 / 890.680e; 185.610 / 890.680e | Sink faucet does not have a thermostatic mixing valve to temper the hot water and prevent scalding.   | Provide thermostatic mixing valve for the sink.   | 18,000    |         |         | 18,000  |         |
| 70 | Toilet Room in Nurse's Office 110   | b. | 185.610 / 890.1370                     | Public toilet room does not have a floor drain. At least one floor drain shall be located in every restroom having a masonry or concrete floor except those for private use. This prevents waste water from contaminating adjacent areas.                     | Provide floor drain.  | 7,200     |         |         | 7,200   |         |
| 71 | Toilet 137A   | a. | 175.730 / 890.650                      | Water closet seat is missing.   | Install water closet seat.  | 250       |         |         | 250     |         |
| 72 | Toilet Rooms: 281, 287  | b. | 185.610 / IAC 400.310                  | ADA Lavatory does not have protective covers on supplies.   | Provide protective covers for plumbing under the lavatories.  | 1,000     |         |         | 1,000   |         |
| 73 | Office 172A   | b. | 185.457 / IMC-401.2                    | Occupants do not have outside air provided to the space by a mechanical ventilation system.   | Provide outside air to the space via a fan coil unit with hot water heat.   | 11,000    |         |         | 11,000  |         |
| 74 | Roof  | b. | 175.556, 558, 560, 564 & 570, 185.460  | Existing exhaust fans are relatively old. Existing exhaust fans are over 50 years old and are beyond their useful life expectancy. If the systems fail, the spaces served by these units will not be able to be properly ventilated.                          | Replace existing exhaust fan.   | 101,000   |         | 101,000 |         |         |
| 75 | Above Corridor Ceilings   | b. | 185.405 & 185.457                      | Six existing air handlers are 50 years old and are beyond their useful life expectancy. If the systems fail, the spaces served by these units will not be able to be properly heated and ventilated.  | Replace six existing air handlers (for gym, weight room, locker rooms, music rooms and corridors) with roof mounted air handling units.   | 230,000   |         | 230,000 |         |         |
| 76 | Corridor C-102, Receiving 115B  | a. | 185.370a6, 175.480                     | There is no illuminated exit sign at doorway. Illuminated exit signs and directional exit signs shall be installed at every required exit doorway, and must be connected to a battery or electrical back-up system.   | Install a new illuminated exit sign.  | 2,500     |         |         | 2,500   |         |
| 77 | Corridor C-102, Corridor C-100, Stage 120   | a. | 185.370a6, 175.480                     | The existing exit sign is broken / damaged. Illuminated exit signs and directional exit signs shall be installed at every required exit doorway, and must be connected to a battery or electrical back-up system.   | Replace with a new illuminated exit sign.   | 1,500     |         |         | 1,500   |         |
| 78 | Media Center 124, Receiving 115B  | a. | 185.395d3, 175.470                     | There is no manual fire alarm station at the exit door. A manual fire alarm station shall be located within 5'-0" of the exit passageway in accordance with NFPA 72.  | Install a new manual fire alarm pull station.   | 2,000     |         |         | 2,000   |         |
| 79 | Stair C, Corridor C-102, Corridor C-100, Multipurpose Rm 122  | a. | 185.510; 175.610; NFPA72               | Smoke detector is missing. Smoke detectors are required within 5'-0" on each side of a door with door hold open devices connected to a fire alarm system.   | Install a new smoke detector.   | 5,000     |         |         | 5,000   |         |
| 80 | Boiler Room 107   | a. | 185.510; 175.610; NEC110               | There is not adequate working clearance in front of electrical equipment due to mechanical equipment. Access to electrical equipment must be maintained for maintenance.  | Relocate the panel to a location within the boiler room (TBD) that give the panel proper working clearance and clearance above the panel. | 6,000     |         |         | 6,000   |         |
| 81 | Elec Rm 109   | a. | 185.510; 175.610; NEC 250              | The grounding electrode system is incomplete. The electrical service should be bonded to the incoming water services for a NEC grounding electrode system.  | Install grounding electrode from the electrical service to the incoming water service. Provide a bonding jumper across the water meter.   | 7,200     |         |         | 7,200   |         |
| 82 | Exterior  | a. | 185.510; 175.610; NEC                  | Outdoor receptacle has missing or broken cover plate.   | Install while in-use weatherproof cover plate.  | 100       |         |         | 100     |         |
| 83 | Exterior, Science Lab 151, JC 135B, Science Lab 263   | a. | 185.510; 175.610; NEC                  | Receptacle does not have GFCI protection. Receptacles within 6 feet of a sink or drinking fountain shall have GFCI protection for occupant safety. Receptacles located outdoors shall have GFCI protection as well.   | Replace receptacle with GFCI type receptacle.   | 2,500     |         |         | 2,500   |         |
| 84 | Prep Room 153, Kitchen 115, JC 131, Copy Room 168, Corridor C-103, Storage 225B                     | a. | 185.510; 175.610; NEC110               | There is not adequate working clearance in front of electrical equipment due to owner's storage items. Access to electrical equipment must be maintained for maintenance.   | Relocate storage items to a new location. Mark the floor showing the NEC required working clearance in front of the equipment.            | 1,800     |         |         | 1,800   |         |
| 85 | Stage 120 (under stage), Stor 133D & 125F, JC in Men's Toilet 176, Office 264A, Business Office 262 | a. | 185.395; 175.460                       | Fire detector is missing. Fire detectors are required in storage areas and mechanical rooms not protected by an automatic sprinkler system.   | Install a smoke detector  | 14,200    |         |         | 14,200  |         |
| 86 | Science Lab 151, Music Room 147, Music Room 135   | a. | 185.510; 175.610; NEC110               | The wiring device cover plate is loose. Per the NEC, live parts shall be guarded against accidental contact and physical damage.  | Replace the cover plate.  | 250       |         |         | 250     |         |
| 87 | Office 141A   | a. | 185.395c2D, 175.460a1                  | A smoke detector is missing. Smoke detectors are required in computer rooms and hub closets not protected by an automatic sprinkler system.   | Install a new smoke detector.   | 1,200     |         |         | 1,200   |         |

|    |  |    |                          |   |   |         |  |  |         |     |        |
|----|--|----|--------------------------|---|---|---------|--|--|---------|-----|--------|
| 88 | Multipurpose Room 122 (mech mezzanine) | b. | 185.510; 175.610: NEC    | The power cord for the scoreboard is run through the wall and plugged into a receptacle in the mechanical mezzanine above. Plug in SO cords are not listed for this type of installation.   | Install a receptacle at the scoreboard inside the Multipurpose Room.  | 350     |  |  |         | 350 |        |
| 89 | Multipurpose Room 122 (mech mezzanine) | a. | 185.395; 175.470         | Audible fire alarm signal is missing. Audible fire alarm notification required in all occupied parts of the school as well as boiler rooms, auditoriums, gymnasiums, cafeterias, swimming pool rooms, locker rooms, shower rooms, music practice rooms, vocational shops, and similar areas with high noise levels. | Install a new audible visual fire alarm notification device.  | 1,200   |  |  | 1,200   |     |        |
| 90 | Media Center 124                       | a. | 175.470f                 | The fire alarm manual pull station is damaged. Manual pull stations are required in the natural path of escape from fire.   | Replace the fire alarm manual pull station.   | 400     |  |  | 400     |     |        |
| 91 | Weight Room 225                        | a. | 185.510; 175.610; NEC110 | There is exposed wiring in the existing junction box. Per the NEC, live parts shall be guarded against accidental contact and physical damage.  | Install a blank cover over the junction box.  | 100     |  |  |         | 100 |        |
| 92 | Classroom 290                          | b. | 185.510; NEC             | There is a plug in strip mounted on the radiator. This type of equipment is not listed to be attached to radiators or any other type of mechanical equipment.   | Remove the plug strip.  | 100     |  |  |         | 100 |        |
| 93 | Storage 262C                           | a. | 185.510; NEC110          | The panel working clearance is blocked by the IDF rack. Access to electrical equipment must be maintained for maintenance.  | Relocate the panel so that proper clearance can be maintained.  | 10,000  |  |  |         |     | 10,000 |
| 94 | Main Office/building                   | c. | 17-211                   | Areas of the existing building do not have intercom coverage, line of sight is not clear to the front of the building and the front door. Access control is needed to prevent entry to the rest of the building from the front office.  | In order to help assure the continued safety of all students, the front office needs minor reconfiguration. The work includes removal of a partition, installation of a new door, door access control, full coverage of the intercom system, security cameras, an ai-phone system and the retrofit of existing office door frames and hardware. | 141,640 |  |  | 141,640 |     |        |

Ongoing practice

|                                    |                  |                |                  |                |                |                |
|------------------------------------|------------------|----------------|------------------|----------------|----------------|----------------|
| <b>Subtotal</b>                    | 2,333,990        | 218,764        | 976,160          | 617,279        | 437,987        | 83,800         |
| <b>10% Contingency</b>             | 233,399          | 21,876         | 97,616           | 61,728         | 43,799         | 8,380          |
| <b>10% Architect/Engineer Fees</b> | 233,399          | 21,876         | 97,616           | 61,728         | 43,799         | 8,380          |
| <b>Grand Total</b>                 | <b>2,800,788</b> | <b>262,517</b> | <b>1,171,392</b> | <b>740,735</b> | <b>525,584</b> | <b>100,560</b> |

**Total**  
**2,333,990**  
**233,399**  
**2,800,788**

|                         |         |           |         |         |         |           |
|-------------------------|---------|-----------|---------|---------|---------|-----------|
| <b>Funding Sources:</b> |         |           |         |         |         |           |
| <b>Bonds</b>            | 53,217  | 1,171,392 | 740,735 | 499,304 | 30,960  | 2,495,608 |
| <b>Reserves</b>         | 209,300 |           |         | 26,280  | 69,600  | 305,180   |
|                         | 262,517 | 1,171,392 | 740,735 | 525,584 | 100,560 | 2,800,788 |