

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 037, Henry		2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228		3. FACILITY CODE/NAME GENESEO HIGH SCHOOL		
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	Exterior Windows in the 1998 Addition	b.	BOCA 1993 1401.0	Existing windows are vinyl clad wood windows. The wood has rotten and the windows do not operate properly.	See specifications.	
2	Omit	b.	Omit	Omit	Omit	
3	Windows on the West Side of the Original Building	b.	185.390	Existing windows are in poor condition and do not operate properly.	See specifications.	
4	Rooms 2,5,6,Study,8,9,11 thru 15,LS1,Nurse,Storage off Wrestling,21,22,23,25,27,28,29,Makerspace	b.	175.290, 185.390	Existing doors do not have closers.	See specifications.	
5	IT in Main Office, Storage off Wrestling, Back Area of Girls Locker Room, Tech, Broadcast Room	a.	175.460, 185.590	Existing rooms do not have fire detectors.	See specifications.	
6	Nurse, Storage Off Wrestling, Teachers Workroom	b.	175.210	Existing glass in the door is not fire rated.	See specifications.	
7	Wrestling Room, Kitchen	a.	185.590	Existing exterior door does not have a fire alarm pull station next to it.	See specifications.	
8	Corridor Smoke Doors, Gym Doors, Cafeteria Doors	b.	185.390	Existing doors are fire rated and do not latch.	See specifications.	
9	Kiln Room, Custodial 151, Storage Next to 151, Teacher Workroom	b.	185.390	Existing doors do not have closers.	See specifications.	
10	Computer Lab 35, Sewing 20, Storage Between Wrestling and Locker Room	a.	185.590	Existing rooms do not have fire detectors.	See specifications.	
11	Storage Between Wrestling and Locker Room	b.	185.390	Existing doors and frames are not fire rated.	See specifications.	
12	Exterior Door by Life Skills, Football Locker Room(2), Second Floor Hall by Classroom	a.	185.560	Rooms or areas require exit signs.	See specifications.	
13	Second Floor Locker Room and Concert Band	a.	185.560	Rooms or areas require exit signs.	See specifications.	
14	Cafeteria, Ag Shop and Maintenance Room	b.	185.390	Existing exterior doors and frames are in poor condition and do not operate properly.	See specifications.	
15	Boiler Room, Rooms 2,5,13,14,15,18,19,22(2),24,26,28,29,33(2)	b.	185.390	Existing interior doors are in poor condition and do not operate properly.	See specifications.	
16	Home Economics	b.	185.460	There are three stove/oven units that do not have exhaust grilles directly above the appliances.	See specifications.	
17	Omit	b.	Omit	Omit	Omit	
18	Rooms 102,108,126,127,128,129,45,Storage by 28,Scene Shop(2),259,264,271,225(2),208,219	b.	185.390	Existing interior door is in poor condition and does not operate properly.	See specifications.	
19	Kitchen Serving Area,228,230(2)231	b.	185.390	Existing interior door is in poor condition and does not operate properly.	See specifications.	
20	Unit Ventilators Through Out the Entire School	b.	185.415	Existing unit ventilators are at the end of their useful life and do not operate properly. They also use a refrigerant	See specifications.	

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
				that is not produced anymore making repairs difficult.	
21	Rooftop Locations	b.	185.470	Existing rooftop units are at the end of their useful life and do not operate properly. They also use a refrigerant that is not produced anymore making repairs difficult.	See specifications.
22	Small Theatre	b.	185.415	Existing air handlers are at the end of their useful life and do not operate properly. They also use a refrigerant that is not produced anymore making repairs difficult.	See specifications.
23	Kitchen	b.	185.470	Existing condensing unit is at the end of its useful life and does not operate properly. They also use a refrigerant that is not produced anymore making repairs difficult.	See specifications.

## SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 037, Henry				2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228				3. FACILITY CODE/NAME GENESEO HIGH SCHOOL			
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Remove and replace the window systems.	sf	500	2	\$120,000.00			3/1/2027	F
2	e	b.	Omit	sf	1	1	\$0.00			3/1/2027	O
3	e	b.	Remove and replace the window systems.	sf	1400	2	\$240,000.00			3/1/2027	F
4	f	b.	Install a door closer on the door.	lump sum	22	2	\$13,200.00			3/1/2027	F
5	f	a.	Install fire detector in the rooms.	lump sum	5	2	\$9,000.00			3/1/2026	F
6	f	b.	Replace glass with fire rated glass.	lump sum	3	2	\$3,000.00			3/1/2027	F
7	f	a.	Install fire alarm pull station next to the door.	lump sum	2	2	\$3,600.00			3/1/2026	F
8	e	b.	Remove and replace the doors and hardware.	lump sum	30	2	\$150,000.00			3/1/2027	F
9	f	b.	Install a door closer on the door.	lump sum	4	2	\$2,400.00			3/1/2027	F
10	f	a.	Install fire detector in the rooms.	lump sum	3	2	\$5,400.00			3/1/2026	F
11	e	b.	Remove and replace doors and frames.	lump sum	2	2	\$16,000.00			3/1/2027	F
12	e	a.	Install exit signs.	lump sum	4	2	\$2,400.00			3/1/2026	F
13	e	a.	Install exit signs.	lump sum	2	2	\$1,200.00			3/1/2026	F
14	e	b.	Remove and replace doors and frames.	lump sum	7	2	\$56,000.00			3/1/2027	F
15	e	b.	Remove and replace door and hardware.	lump sum	16	2	\$80,000.00			3/1/2027	F
16	e	b.	Install exhaust diffusers above each appliance.	lump sum	3	2	\$5,000.00			3/1/2027	F
17	e	b.	Omit	lump sum	1	2	\$0.00			3/1/2027	O
18	e	b.	Remove and replace door and hardware.	lump sum	17	2	\$85,000.00			3/1/2027	F
19	e	b.	Remove and replace door and hardware.	lump sum	4	2	\$20,000.00			3/1/2027	F

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
20	e	b.	Remove and replace unit ventilators and related condensing units.	lump sum	36	2	\$900,000.00			9/1/2027	F
21	e	b.	Remove and replace rooftop units.	lump sum	11	2	\$800,000.00			9/1/2027	F
22	e	b.	Remove and replace air handlers and related condensing units.	lump sum	2	2	\$200,000.00			9/1/2027	F
23	e	b.	Remove and replace kitchen make-up air condensing unit.	lump sum	1	2	\$40,000.00			9/1/2027	F

	Original Subtotal	\$2,752,200.00	Adjusted Subtotal	\$2,752,200.00	
	Original 10.00% Contingency	\$275,220.00	Adjusted 10.00% Contingency	\$275,220.00	
	Original 10.00% A/E Fees	\$275,220.00	Adjusted 10.00% A/E Fees	\$275,220.00	
	Original Grand Total	\$3,302,640.00	Adjusted Grand Total	\$3,302,640.00	

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)

## **VIOLATION AND RECOMMENDATION SCHEDULE**

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>037, Henry</b>		2. DISTRICT CODE/NAME <b>2280, Geneseo CUSD 228</b>		3. FACILITY CODE/NAME <b>GENESEO MIDDLE SCHOOL</b>	
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	Band 502	b.	BOCA 1993	Existing exterior door and frame is rusted out and in poor condition.	See specifications.
2	Exterior Windows	b.	BOCA 1993 1401.0	Existing windows are vinyl clad wood windows. The wood has rotten and the windows do not operate properly.	See specifications.
3	Multi-Purpose and Gymnasium Roofs	b.	BOCA 1993 1501.0	Existing ballasted roof systems are in poor condition allowing water into the school.	See specifications.
4	Various Flat Roof Areas	b.	BOCA 1501.0	Existing roof areas have bubbled up, cracked and causing water leaks into the building.	See specifications.
5	Entire Building	a.	BOCA 1993 918.0	Existing fire alarm system including devices is obsolete and parts are no longer available to fix them.	See specifications.
6	Slope Roof Areas Other Than Sloped Metal Roof Areas	b.	BOCA 1501.0	Existing roof areas have bubbled up, cracked and causing water leaks into the building.	See specifications.
7	Concrete pavement	c.	Pavement Replacement	Existing concrete pavement is cracked and is in bad condition.	See specifications.

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

1. COUNTY CODE 037, Henry				2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228				3. FACILITY CODE/NAME GENESEO MIDDLE SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type	
1	e	b.	Remove and replace the door and frame.	lump sum	1	2	\$8,000.00			3/1/2027	F	
2	e	b.	Remove and replace the window systems.	sf	4000	2	\$600,000.00			3/1/2027	F	
3	e	b.	Remove and replace the roof system.	sf	9250	2	\$250,000.00			3/1/2027	F	
4	e	b.	Remove and replace the roof system.	SF	5000	2	\$135,000.00			3/1/2027	F	
5	e	a.	Remove and replace the fire alarm system including all devices.	lump sum	1	2	\$250,000.00			3/1/2026	F	
6	e	b.	Remove and replace the roof system.	SF	60000	2	\$1,600,000.00			3/1/2027	F	
7	e	c.	Remove and replace the concrete.	sf	2200	2	\$45,000.00			3/1/2027	O	

	Original Subtotal	\$2,843,000.00	Adjusted Subtotal	\$2,843,000.00	
	Original 10.00% Contingency	\$284,300.00	Adjusted 10.00% Contingency	\$284,300.00	
	Original 10.00% A/E Fees	\$284,300.00	Adjusted 10.00% A/E Fees	\$284,300.00	
	Original Grand Total	\$3,411,600.00	Adjusted Grand Total	\$3,411,600.00	

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)

## **VIOLATION AND RECOMMENDATION SCHEDULE**

(23 IL Adm. Code 180, Sections 180.320)

<b>1. COUNTY CODE</b> <b>037, Henry</b>		<b>2. DISTRICT CODE/NAME</b> <b>2280, Geneseo CUSD 228</b>		<b>3. FACILITY CODE/NAME</b> <b>Geneseo Foundation Athletic Center</b>	
<b>4. Item ID</b>	<b>5. Location(s) (Room No)</b>	<b>6. Priority Code</b>	<b>7. Rule Violated</b>	<b>8. Description of the violation</b>	<b>9. Recommendation to correct violation</b>
1	Omit	a.	Omit	Omit	Omit
2	Exterior Masonry	b.	BOCA 1996 1401.0	Existing control joint caulking in the masonry.	See specifications.
3	Exterior Masonry	b.	BOCA 1996 1401.0	There are some mortar joints in poor condition.	See specifications.

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

## SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 037, Henry			2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228				3. FACILITY CODE/NAME Geneseo Foundation Athletic Center				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	a.	Omit	lump sum	1	2	\$0.00			9/1/2025	O
2	e	b.	Remove existing caulking and replace with new caulking.	lump sum	1	2	\$4,000.00			9/1/2026	F
3	c	b.	Tuckpoint deteriorated mortar joints.	lump sum	1	2	\$10,000.00			9/1/2026	F

	Original Subtotal	\$14,000.00	Adjusted Subtotal	\$14,000.00	
	Original 10.00% Contingency	\$1,400.00	Adjusted 10.00% Contingency	\$1,400.00	
	Original 10.00% A/E Fees	\$1,400.00	Adjusted 10.00% A/E Fees	\$1,400.00	
	Original Grand Total	\$16,800.00	Adjusted Grand Total	\$16,800.00	

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)



## **VIOLATION AND RECOMMENDATION SCHEDULE**

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>037, Henry</b>		2. DISTRICT CODE/NAME <b>2280, Geneseo CUSD 228</b>		3. FACILITY CODE/NAME <b>SOUTHWEST ELEM SCHOOL</b>		
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	West Wall of Kindergarten Wing	b.	175.210	There are some mortar joints in poor condition.	See specifications.	
2	Custodial	b.	175.210	Interior hollow metal door and frame is rusted thru and in poor condition.	See specifications.	
3	Corridor Smoke Doors	b.	175.210	Existing doors are fire rated but do not latch.	See specifications.	
4	Mechanical Room	b.	175.210	Exterior door and frame is rusted and in poor condition.	See specifications.	
5	Gymnasium	a.	175.480	Existing doors leading to the corridor do not have exit signs over the doors.	See specifications.	
6	Art and Music	a.	175.480	Existing exterior exit doors do not have exit signs over them.	See specifications.	
7	Omit	c.	Omit	Omit	Omit	

## SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 037, Henry			2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228				3. FACILITY CODE/NAME SOUTHWEST ELEM SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	b.	Tuckpoint deteriorated mortar joints.	lump sum	1	2	\$5,000.00			3/1/2027	F
2	e	b.	Remove and replace the door and frame.	lump sum	1	2	\$8,000.00			3/1/2027	F
3	e	b.	Remove and replace the doors, frames and hardware.	lump sum	4	2	\$24,000.00			3/1/2027	F
4	e	b.	Remove and replace the door and frame.	lump sum	1	2	\$8,000.00			3/1/2027	F
5	f	a.	Install exit signs over the doors.	lump sum	2	2	\$1,200.00			3/1/2026	F
6	f	a.	Install exit signs over the doors.	lump sum	2	2	\$1,200.00			3/1/2026	F
7	e	c.	Omit	lump sum	1	1	\$0.00			3/1/2027	O

	Original Subtotal	\$47,400.00	Adjusted Subtotal	\$47,400.00	
	Original 10.00% Contingency	\$4,740.00	Adjusted 10.00% Contingency	\$4,740.00	
	Original 10.00% A/E Fees	\$4,740.00	Adjusted 10.00% A/E Fees	\$4,740.00	
	Original Grand Total	\$56,880.00	Adjusted Grand Total	\$56,880.00	

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)

## **VIOLATION AND RECOMMENDATION SCHEDULE**

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>037, Henry</b>		2. DISTRICT CODE/NAME <b>2280, Geneseo CUSD 228</b>			3. FACILITY CODE/NAME <b>MILLIKIN ELEM SCHOOL</b>	
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	Exterior West Wall of Kitchen	b.	175.210	There are some mortar joints in poor condition.	See specifications.	
2	Classrooms 1 thru 10, 12 thru 22 and Music Storage Rooms	b.	175.290	Existing doors do not have closers.	See specifications.	
3	Music Storage Rooms and Copy Room 4A	a.	175.460	Existing rooms do not have fire detectors.	See specifications.	
4	Kiln Storage Room	b.	175.210	Existing room does not have a fire rated door.	See specifications.	
5	Office 25	b.	175.543	Existing office does not have any fresh air ventilation to it.	See specifications.	
6	Room 4A	b.	175.210	Existing glass in the door is not fire rated.	See specifications.	
7	Old Boiler Room and Kitchen	a.	175.470	Existing exterior door does not have a fire alarm pull station next to it.	See specifications.	
8	Custodial S2	b.	175.210	Interior hollow metal door and frame is rusted thru and in poor condition.	See specifications.	
9	Asphalt Playground Area	c.	Pavement Replacement	Existing asphalt pavement is in poor condition.	See specifications.	

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

1. COUNTY CODE 037, Henry			2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228				3. FACILITY CODE/NAME MILLIKIN ELEM SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	b.	Tuckpoint deteriorated mortar joints.	lump sum	1	2	\$5,000.00			3/1/2027	F
2	f	b.	Install a door closer on the door.	lump sum	23	2	\$13,800.00			3/1/2027	F
3	f	a.	Install fire detector in the rooms.	lump sum	2	2	\$3,600.00			3/1/2026	F
4	f	b.	Install fire rated door.	lump sum	1	2	\$4,000.00			3/1/2027	F
5	f	b.	Install fresh air ventilation to the space.	lump sum	1	2	\$5,000.00			3/1/2027	F
6	f	b.	Replace glass with fire rated glass.	lump sum	1	2	\$1,000.00			3/1/2027	F
7	f	a.	Install fire alarm pull station next to the door.	lump sum	2	2	\$3,600.00			3/1/2026	F
8	e	b.	Remove and replace the door and frame.	lump sum	1	2	\$8,000.00			3/1/2027	F
9	e	c.	Remove and replace asphalt.	sy	600	2	\$35,000.00			3/1/2027	O

	Original Subtotal	\$44,000.00	Adjusted Subtotal	\$44,000.00	
	Original 10.00% Contingency	\$4,400.00	Adjusted 10.00% Contingency	\$4,400.00	
	Original 10.00% A/E Fees	\$4,400.00	Adjusted 10.00% A/E Fees	\$4,400.00	
	Original Grand Total	\$52,800.00	Adjusted Grand Total	\$52,800.00	

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)

## **VIOLATION AND RECOMMENDATION SCHEDULE**

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>037, Henry</b>		2. DISTRICT CODE/NAME <b>2280, Geneseo CUSD 228</b>		3. FACILITY CODE/NAME <b>NORTHSIDE ELEM SCHOOL</b>		
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	Exterior Brick	b.	185.390	There are some mortar joints in poor condition.	See specifications.	
2	Classrooms 1 thru 6, 11. 19 and 21 thru 27	b.	175.290	Existing doors do not have closers.	See specifications.	
3	Closet off Main Office	a.	175.460	Existing room does not have a fire detector.	See specifications.	
4	Gymnasium	b.	185.390	Existing doors to the corridor are not fire rated and do not latch.	See specifications.	
5	Omit	a.	185.570	Omit	Omit	
6	Classroom 22	b.	185.390.I	Existing wall was added to this room. The wall was constructed out of wood.	See specifications.	

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

1. COUNTY CODE 037, Henry			2. DISTRICT CODE/NAME 2280, Geneseo CUSD 228					3. FACILITY CODE/NAME NORTHSIDE ELEM SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type	
1	c	b.	Tuckpoint deteriorated mortar joints.	lump sum	1	2	\$5,000.00			3/1/2027	F	
2	f	b.	Install a door closer on the door.	lump sum	15	2	\$9,000.00			3/1/2027	F	
3	f	a.	Install fire detector in the room.	lump sum	1	2	\$1,800.00			3/1/2026	F	
4	e	b.	Remove and replace the doors, frames and hardware.	lump sum	4	2	\$24,000.00			3/1/2027	F	
5	f	a.	Omit	lump sum	1	2	\$0.00			3/1/2026	O	
6	f	b.	Remove the wall from the room.	lump sum	1	1	\$0.00			3/1/2027	O	

	Original Subtotal	\$39,800.00	Adjusted Subtotal	\$39,800.00	
	Original 10.00% Contingency	\$3,980.00	Adjusted 10.00% Contingency	\$3,980.00	
	Original 10.00% A/E Fees	\$3,980.00	Adjusted 10.00% A/E Fees	\$3,980.00	
	Original Grand Total	\$47,760.00	Adjusted Grand Total	\$47,760.00	

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)