

1. COUNTY CODE 016, Cook			2. DISTRICT CODE/NAME 0800, Norridge SD 80					3. FACILITY CODE/NAME J GILES ELEM SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Stair 4, second floor	BOCA National Property Maintenance Code 702.1	Stair treads showing moderate signs of wear and are a tripping hazard.	Stair treads showing moderate signs of wear. Replace 22 stair 5' long rubber treads.	c	a.	Stair treads showing moderate signs of wear. Replace 22 stair 5' long rubber treads.	EA	22	2	\$4,400.00		1/1/2023	F
2	Storage B2 - Basement	BOCA National Property Maintenance Code 702.1	Severe chipping and flaking of potential VAT flooring.	Abate flooring of select areas. Replace deteriorated resilient floor tiles	f	a.	Abate flooring of select areas. Replace deteriorated resilient floor tiles	SQ FT	1500	2	\$28,400.00	(\$28,400.00)	1/1/2023	F
3	Stair 3, 1st floor	BOCA National Property Maintenance Code 702.1	Loose and deteriorated stair treads are a tripping hazard.	Replace rubber stair treads (approx. 20 at 48" wide, each).	c	a.	Replace rubber stair treads (approx. 20 at 48" wide, each).	EA	20	2	\$4,900.00		1/1/2023	F
4	Cafet. Stage - Lower/Ground Level	BOCA National Property Maintenance Code 702.1	Wood stair nosing is loose and is a tripping hazard.	Secure loose stair nosing.	c	a.	Secure loose stair nosing.	LF	6	2	\$400.00		1/1/2023	F
5	Corridor 1 to Stair 1	185.370.c11	Opening in one hour rated wall does not have proper opening protection.	Install double door in opening. Additional walls will be required to be constructed.	e	b.	Install double door in opening. Additional walls will be required to be constructed.	EA	1	2	\$8,200.00		1/1/2027	F
6	Storage below Gym Stage, Storage below Cafet. Stage - Lower/Ground Level	185.360.d1 B & C	Areas under stage is missing required fire separation.	Rebuild walls below stage to provide 30 minute rated fire separation. Replace doors with self closing doors that are hollow core or solid wood. (185.360.d.1.C) The Gym Stage storage space is currently equipped with a smoke detector. No visible smoke detector was identified below the cafeteria stage.	e	b.	Rebuild walls below stage to provide 30 minute rated fire separation. Replace doors with self closing doors that are hollow core or solid wood. (185.360.d.1.C) The Gym Stage storage space is currently equipped with a smoke detector. No visible smoke detector was identified below the cafeteria stage.	EA	2	2	\$37,800.00		1/1/2027	F
7	Storage Rm 51C - Lower/Ground Level	Boca '96 Table 302.1.1	No door in 1 hour rated partition.	Install UL Labeled door in existing opening.	f	b.	Install UL Labeled door in existing opening.	EA	1	2	\$3,000.00		1/1/2027	F
8	Janitors Closet JC-9	185.380.c10F	Door in 30 minute rated partition does not close properly.	Adjust closer. Repair hinge installation.	c	b.	Adjust closer. Repair hinge installation.	EA	1	1	\$300.00	(\$300.00)	1/1/2027	F
9	Select doors: Stair 5 doors to Corridor 8, Storage B4 - Basement, Stair 7 to Corridor 7, 154 south	185.390h2C, 185.380c10F	Doors in 3/4 hour rated partitions don't properly latch.	Adjust the door closers and latching hardware for proper latching at both doors.	c	b.	Adjust the door closers and latching hardware for proper latching at both doors.	EA	4	2	\$3,300.00	(\$3,300.00)	1/1/2027	F
10	Adjust the door closers and latching hardware for proper latching at both doors.	185.380c10F	Doors in 30 minute rated partitions don't have closer.	Install door closers on existing doors.	f	b.	Install door closers on existing doors.	EA	4	2	\$2,600.00		1/1/2027	F
11	Copy CP-2 to Stair 4	185.370m6, 185.390h2	Door in 3/4 hour rated partition has hold open.	Remove permanent hold-open mounted to floor & door.	b	b.	Remove permanent hold-open	EA	1	2	\$400.00	(\$400.00)	1/1/2027	F

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							mounted to floor & door.							
12	Boiler Room B6 - Basement	185.390e2C	Gaps and holes at 2 hour fire rated wall penetrations.	Grout solid penetrations and add fire sealant. Both sides of room.	c	b.	Grout solid penetrations and add fire sealant. Both sides of room.	SQ FT	3	2	\$2,200.00		1/1/2027	F
13	Ejector Room - Basement	185.370m2Ai	Door hardware is broken and does not unlock.	Replace door hardware.	f	b.	Replace door hardware.	EA	1	2	\$1,400.00	(\$1,400.00)	1/1/2027	F
14	Ext. Door at Corridor 4 (north & south) - Lower/Ground Level	BOCA National Property Maintenance Code702.1	Deteriorated flooring at doorway is a potential tripping hazard.	Patch concrete subfloor and replace resilient finish floor material.	c	b.	Patch concrete subfloor and replace resilient finish floor material.	SQ FT	20	2	\$1,500.00		1/1/2027	F
15	Janitor's Closet JC-3 - Lower/Ground Level	185.380g4	30 minute rated partition has gaps where piping was installed.	Extend walls to deck above for fire rating. Install fire rated sealant at pipe penetrations.	f	b.	Extend walls to deck above for fire rating. Install fire rated sealant at pipe penetrations.	SQ FT	10	2	\$3,000.00		1/1/2027	F
16	Storage Rm 51C - Lower/Ground Level	Boca '96 Table 302.1.1	Storage rooms over 100 sq. ft. are required to have sprinkler protection, which is not present.	Subdivide room into fire protected areas of less than 100 square feet by adding rated partition and two UL labeled doors.	e	b.	Subdivide room into fire protected areas of less than 100 square feet by adding rated partition and two UL labeled doors.	EA	1	2	\$13,000.00		1/1/2027	F
17	Storage Rm 51C - Lower/Ground Level	BOCA National Property Maintenance Code 702.1	Loose and deteriorated flooring presents a tripping/slipping hazard.	Remove loose and deteriorated flooring. Abatement may be required if mastic or tiles are ACM. Does the district have testing results for either of these materials? Tiles are 12 x 12.	f	b.	Remove loose and deteriorated flooring. Abatement may be required if mastic or tiles are ACM. Does the district have testing results for either of these materials? Tiles are 12 x 12.	SQ FT	160	2	\$5,000.00	(\$5,000.00)	1/1/2027	F
18	Storage Rm 51C - Lower/Ground Level	Boca '96 Table 302.1.1	Holes in walls and ceiling compromise the storage room's required fire rating.	Patch holes in plaster ceiling and holes in (GWB) wall.	c	b.	Patch holes in plaster ceiling and holes in (GWB) wall.	SQ FT	6	2	\$1,800.00		1/1/2027	F
19	Corridor 2 (two closets) - Lower/Ground Level	Boca '96 603.1 & .2	Walls and doors are constructed of combustible materials.	Rebuild or remove closets.	f	b.	Rebuild or remove closets.	LF	25	2	\$25,100.00		1/1/2027	F
20	Storage C-3 (below Stair 4)	185.370.c.10.H	The space beneath this interior exit stairs is not completely enclosed by a minimum of 1 hour construction.	Abandon storage - remove existing demising wall and doors completely. Install 1 hour rated partition under stairs without door.	e	b.	Abandon storage - remove existing demising wall and doors completely. Install 1 hour rated partition under stairs without door.	EA	1	2	\$12,000.00		1/1/2027	F
21	Electrical Room 51B (south wall) - Lower/Ground Level	Boca '96 Table 302.1.1	Rated partitions have openings where pipes were removed and do not properly protect from fire and smoke transmission.	Patch holes in the wall. Grout solid openings in concrete. Replace brick in masonry wall.	f	b.	Patch holes in the wall. Grout solid openings in concrete. Replace brick in masonry wall.	SQ FT	2	2	\$1,900.00		1/1/2027	F
22	Electrical Room 51B (north wall) - Lower/Ground Level	Boca '96 Table 302.1.1	Rated partitions have openings where pipes were removed.	Patch holes in the wall (8 sq. ft). Grout solid openings in concrete.	f	b.	Patch holes in the wall (8 sq. ft). Grout solid openings in concrete.	SQ FT	8	2	\$1,900.00		1/1/2027	F

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				Replace brick in masonry wall. Remove abandoned pipes (4). Install rated sealant at remaining pipe penetrations (3).			Replace brick in masonry wall. Remove abandoned pipes (4). Install rated sealant at remaining pipe penetrations (3).							
23	Elect. Rm 51B - Lower/Ground Level		Openings in rated floor assembly not properly protected.	Patch openings with rated construction.	c	b.	Patch openings with rated construction.	SQ FT	4	2	\$5,400.00		1/1/2027	F
24	PTA Kitchen 51 - Lower/Ground Level	Boca '96 Table 717.1	Overhead door does not have the required 20 minute fire rating and does not appear to be operational. The countertop is not fire rated.	Replace overhead door with UL Labeled overhead door. Install rated countertop. Salvage and re-install sliding glass doors.	f	b.	Replace overhead door with UL Labeled overhead door. Install rated countertop. Salvage and re-install sliding glass doors.	EA	1	2	\$13,100.00		1/1/2027	F
25	Janitors Closet JC-2	185.390g4	30 minute rated separation has numerous hole and does not maintain rating.	Patch plaster ceiling and CMU walls to maintain rated separation. (12" x 60" opening in plaster, and three smaller openings) (allow for patching of 3± small to moderate sized holes in CMU) (some fire sealant may be required).	f	b.	Patch plaster ceiling and CMU walls to maintain rated separation. (12" x 60" opening in plaster, and three smaller openings) (allow for patching of 3± small to moderate sized holes in CMU) (some fire sealant may be required).	EA	1	2	\$1,000.00		1/1/2027	F
26	Stair 2 (door to Gymnasium)	185.380c10F	Door hardware in 30 minute rated partition does not latch properly.	Panic hardware is dogged down. Replace panic hardware.	f	b.	Panic hardware is dogged down. Replace panic hardware.	EA	1	2	\$1,100.00		1/1/2027	F
27	Band Office 124A	Safety Glazing Material Act 430 ILCS 601	The glass in the door sidelights is not safety glazing	Replace glazing in sidelights.	f	b.	Replace glazing in sidelights.	SQ FT	24	2	\$600.00		1/1/2027	F
28	Boys TLT-11	185.390g5C	Door to corridor is missing louver.	Replace missing louver in existing opening.	f	b.	Replace missing louver in existing opening.	EA	1	2	\$400.00		1/1/2027	F
29	Storage 133B	185.370.m6	Door to corridor is missing louver. Door in 30 minute rated partition does not properly latch.	Adjust labeled wood door, hollow metal fame, and hardware for properly latching.	f	b.	Adjust labeled wood door, hollow metal fame, and hardware for properly latching.	EA	2	2	\$600.00		1/1/2027	F
30	Corridor 5 to Stair 7	185.370.m6	Door in rated stair enclosure does not properly latch and operate.	Replace missing latching mechanism at door head. Adjust and/or repair top rods to function properly.	f	b.	Replace missing latching mechanism at door head. Adjust and/or repair top rods to function properly.	EA	1	2	\$600.00	(\$600.00)	1/1/2027	F
31	Storage 130A (at Stair 7)	185.370.c.10.H	The required one hour rated partition for storage rooms below stairs is not properly fire sealed at the duct penetration.	Install UL rated fire sealant at duct penetration to corridor wall.	f	b.	Install UL rated fire sealant at duct penetration to corridor wall.	EA	1	2	\$800.00		1/1/2027	F
32	Janitor's Closet JC-8	185.390g4	30 minute rate partition has unprotected	Patch abandoned holes and fire seal	f	b.	Patch abandoned holes and fire seal	EA	1	2	\$2,000.00		1/1/2027	F

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			openings and is in disrepair.	gaps in partition (approx. 8 locations). Grout solid abandoned openings. Add fire sealant to open pipe penetrations. Rebuild CMU at one broken unit and at one duct penetration.			seal gaps in partition (approx. 8 locations). Grout solid abandoned openings. Add fire sealant to open pipe penetrations. Rebuild CMU at one broken unit and at one duct penetration.							
33	Waiting 153, Main Office 152	Safety Glazing Material Act 430 ILCS 601	Glass in door is not safety glazing.	Replace glass with safety glazing. Two panels, (153 - approx. 24" x 12", new glazing will be required to have a 20 minute fire rating) (152 - approx. 24" x 36", new glazing will be required to have a 20 minute fire rating	f	b.	Replace glass with safety glazing. Two panels, (153 - approx. 24" x 12", new glazing will be required to have a 20 minute fire rating) (152 - approx. 24" x 36", new glazing will be required to have a 20 minute fire rating	EA	1	2	\$900.00		1/1/2027	F
34	Janitors Closet JC-7	185.390g4	30 Minute rated separation in CMU walls and plaster ceiling has numerous holes and does not maintain protection.	Patch 6 small holes in plaster ceiling & patch 3 small holes in CMU to restore original 30 minute separation. Install rated damper on the exhaust duct.	f	b.	Patch 6 small holes in plaster ceiling & patch 3 small holes in CMU to restore original 30 minute separation. Install rated damper on the exhaust duct.	EA	1	2	\$5,000.00		1/1/2027	F
35	Elect. Room 51B - Lower/Ground Level	AHERA & Asbestos Abatement Act(105 ILCS 105/)	Potentially hazardous insulation material on ceiling.	Abate sprayed on insulation.	f	b.	Abate sprayed on insulation.	SQ FT	800	2	\$20,000.00	(\$20,000.00)	1/1/2027	F
36	not used	not used	not used	not used	f	c.	not used	EA	1	2	\$0.00		1/1/2032	F
37	Room 116 (toilet room in Kindergarten)	Boca Maint. Code 307	Insufficient light in toilet room.	Replace light fixture toilet room.	f	b.	Replace light fixture toilet room.	EA	1	2	\$0.00		1/1/2027	F
38	Kitchen K-1	Part 185.460	The oven in the Kitchen does not have an exhaust hood.	Provide an exhaust hood and associated fan.	f	b.	Provide an exhaust hood and associated fan.	EA	1	2	\$1,500.00		1/1/2027	F
39	Janitors Closet JC-3	Part 185.460	This room does not have exhaust provided to the space which can lead to objectionable odors.	Provide an exhaust system for the space.	f	b.	Provide an exhaust system for the space.	EA	1	2	\$7,000.00		1/1/2027	F
40	Toilet TLT-15	Part 185.460	This room does not have exhaust provided to the space which can lead to objectionable odors.	Provide an exhaust system for the room.	f	b.	Provide an exhaust system for the room.	EA	1	2	\$7,000.00		1/1/2027	F
41	Corridor COR1, Corridor COR6	BOCA-F610.4	Exit sign utilizes incorrect directional arrows.	Replace exit sign with proper faceplate.	f	b.	Replace exit sign with proper faceplate.	EA	2	2	\$1,500.00		1/1/2027	F
42	Boys Toilet TLT-1, Boys Toilet TLT-12	175.460a	Exposed wiring in space.	Provide junction box to properly protect and conceal wires or remove exposed wiring.	f	a.	Provide junction box to properly protect and conceal wires or remove	EA	2	2	\$600.00	(\$600.00)	1/1/2023	F

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							exposed wiring.							
43	Janitors Closet JC-5, Industrial Arts 115	185.510, 175.61	Electrical panel missing circuit breaker or filler panel exposing "live" internal bussing and electrical components	Provide filler plate to conceal/protect exposed electrical components.	f	a.	Provide filler plate to conceal/protect exposed electrical components.	EA	2	2	\$300.00	(\$300.00)	1/1/2023	F
44	PTA Kitchen K-1, Corridor COR4, Home Arts 116, Science 117, 2nd Floor Classrooms	NEC 210.8 PM 604.3	GFCI receptacles required for all receptacles located within 6'-0" of a water source.	Replace receptacles with "GFCI" type.	f	b.	Replace receptacles with "GFCI" type.	EA	11	2	\$5,000.00		1/1/2027	F
45	Janitor's Closet JC-3	175.610b	Electrical equipment lacks required clear working space due to other equipment.	Provide code required clear working space in front of electrical equipment, remove stored items.	f	a.	Provide code required clear working space in front of electrical equipment, remove stored items.	EA	1	1	\$0.00		1/1/2023	F
46	Stair ST-7	175.470f 185.395d3 BOCA-F 503.5	Fire alarm pull station required within 5 feet of exit door.	Install fire alarm pull station.	f	a.	Install fire alarm pull station.	EA	1	2	\$800.00		1/1/2023	F
47	North Penthouse M-3	175.460a	Junction box is missing blank cover plate.	Provide new cover plate to properly protect and conceal internal wires.	f	a.	Provide new cover plate to properly protect and conceal internal wires.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
48	Teacher's Lounge	PM 604.3	Receptacle missing cover plate.	Provide new cover plate to properly protect and conceal internal wires.	f	a.	Provide new cover plate to properly protect and conceal internal wires.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
49	Corridor COR8	175.480a 185.370a6 BOCA-F 610.2	Exit sign is broken.	Repair or replace exit sign	f	a.	Repair or replace exit sign	EA	1	2	\$800.00		1/1/2023	F
50	Multiple locations	IDPH 890.680(e)	Water temperature at public lavatories and hand washing sinks exceeds 110 degrees.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	f	a.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	EA	34	2	\$13,600.00		1/1/2023	F
51	Nurse 153A Toilet Room	ADA Standards for Accessible Design, Paragraph 4.1	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	a.	Provide insulation wrap kit for exposed piping under lavatory.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
52	Janitor's Closet JC-8, North Penthouse, Janitor's Closet at Toilet 1	IDPH 890.1130(g)(7)	Domestic water heater does not have an expansion tank to absorb water expansion when heated.	Provide thermal expansion tank.	f	a.	Provide thermal expansion tank.	EA	3	2	\$4,500.00		1/1/2023	F
53	Storage 51C	IDPH 890.1110	Domestic water service does not have a reduce pressure zone backflow preventer.	Provide reduce pressure zone backflow preventer. With the addition of a backflow preventer a domestic water booster pump maybe required.	f	a.	Provide reduce pressure zone backflow preventer. With the addition of a backflow preventer a domestic water booster pump maybe required.	EA	1	2	\$58,000.00		1/1/2023	O
54	Multiple locations	IDPH 890.1370(a)(4)	Public toilet rooms do not have floor drains.	Provide floor drains.	f	a.	Provide floor drains.	EA	8	2	\$28,000.00		1/1/2023	F
55	JC-9, JC-8, JC-7, JC-3,	IDPH 890.1130(f)(2),	Soap/chemical dispenser does	Provide reduced pressure zone	f	a.	Provide reduced	EA	6	2	\$18,000.00		1/1/2023	F

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	JC-2, JC-5	890.1140(H)(1)(B)	not have separate water supply, ball valve, and RPZ.	backflow preventer and separate domestic supply to serve soap dispensing unit.			pressure zone backflow preventer and separate domestic supply to serve soap dispensing unit.							
56	Building Exterior	IDPH 890.1140(e)	Exterior wall hydrants do not have vacuum breaker and/or frost proof .	Provide new wall hydrant with integral vacuum breaker and is frost proof.	f	a.	Provide new wall hydrant with integral vacuum breaker and is frost proof.	EA	7	2	\$7,000.00		1/1/2023	F
57	JC-9, JC-8, JC-7, JC-124B	IDPH 890.1130(f)(2)	Faucet does not have a vacuum breaker.	Provide faucet with vacuum breaker.	f	a.	Provide faucet with vacuum breaker.	EA	4	2	\$3,400.00		1/1/2023	F
58	North Penthouse	IDPH 890.1230(d)	Domestic water heaters relief valve discharge piping does not discharge to proper indirect waste.	Provide new floor drain or hub drain.	f	a.	Provide new floor drain or hub drain.	EA	1	2	\$3,500.00		1/1/2023	F
59	Vest 120E, PE Office 122, CR 130, Boy's Locker RM	IDPH 890.1200, IDPH 890.200(a)	Abandon fixtures resulting in sections of unused piping ("dead ends").	Remove abandoned fixture and remove unused sections of piping back to mains.	b	b.	Remove abandoned fixture and remove unused sections of piping back to mains.	EA	4	2	\$7,200.00		1/1/2027	F
60	Storage S-3	IDPH 890.170(d), IDPH 890.1230(d)(1)(4)	No floor drain for RPZ.	Provide floor drain.	f	b.	Provide floor drain.	EA	1	2	\$3,500.00		1/1/2027	F

Violation / Work Item Listing