

1. COUNTY CODE 071, Ogle				2. DISTRICT CODE/NAME 2200, Oregon CUSD 220				3. FACILITY CODE/NAME Oregon 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	Entire Building	School Security	This Amendment is to add the required expansion cards that are required to provide the PoE ports for all the new equipment for the intercom system that was approved under Amendment #5, Item #22. Originally, this cost was left out of the intercom replacement cost under Amendment #5 because the Owner was going to use non-life safety funds for this portion. They have changed their minds and now want to use Life Safety funds for this work.	See specifications	f	c.	Provide required expansion cards for the system to function properly.	ls	1	2	\$28,000.00		9/1/2021	F
2	Video Surveillance Equipment	School Security	This Amendment is to add the required video surveillance switches and devices that are required for the camera system replacement that was approved under Amendment #5, Item #23. Originally, this cost was left out of the camera replacement cost under Amendment #5 because the Owner was going to use non-life safety funds for this portion. They have changed their minds and now want to use Life Safety funds for this work.	See specifications.	f	c.	Provide required video surveillance switches and devices.	lump sum	1	2	\$6,000.00		9/1/2021	F

Violation / Work Item Listing