

# District Wide Facilities Category and Condition Ranking

Community Unit School District 200

Summary: Less SSC, Woodland

District Wide Facilities Category and Condition Ranking	Condition 1 Year 1	Condition 1 Year 2	Condition 1 Year 3	Condition 2&3 Year 4	Condition 2&3 Year 5	Condition 2&3 Year 6	Condition 2&3 Year 7	Condition 2&3 Year 8	Total
<b>B.O.E. Category Subtotal</b>	<b>\$8,377,700</b>	<b>\$7,476,100</b>	<b>\$27,138,100</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$92,308,000</b>

Facility	Paving	Roofing	Flooring	Mechanical	Electrical	Plumbing	Fire Protection	Doors/ Hardware	Ceilings/ Lighting	Concrete	Masonry	Windows	Subtotal	Other	Year Total
<b>Jefferson Early Learning Center</b>															
Condition 1 - Year 1	\$70,600	\$729,300	\$0	\$1,000,800	\$569,400	\$1,040,400	\$121,300	\$269,800	\$313,900	\$88,700	\$65,400	\$315,300	\$4,584,900	\$596,200	\$5,181,100
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 3	\$0	\$0	\$0	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,700	\$0	\$138,700
Condition 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$70,600</b>	<b>\$729,300</b>	<b>\$0</b>	<b>\$1,139,500</b>	<b>\$569,400</b>	<b>\$1,040,400</b>	<b>\$121,300</b>	<b>\$269,800</b>	<b>\$313,900</b>	<b>\$88,700</b>	<b>\$65,400</b>	<b>\$315,300</b>	<b>\$4,723,600</b>	<b>\$596,200</b>	<b>\$5,319,800</b>
<b>Bower Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$381,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$381,900	\$0	\$381,900
Condition 1 - Year 2	\$40,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,000	\$101,000	\$0	\$170,400	\$0	\$170,400
Condition 1 - Year 3	\$0	\$2,222,500	\$0	\$0	\$1,025,800	\$0	\$0	\$0	\$623,800	\$0	\$0	\$0	\$3,872,100	\$0	\$3,872,100
Condition 2	\$25,000	\$0	\$0	\$387,100	\$28,500	\$1,400	\$367,600	\$0	\$0	\$59,600	\$0	\$0	\$869,200	\$0	\$869,200
Condition 3	\$0	\$0	\$0	\$619,000	\$0	\$0	\$0	\$0	\$305,000	\$0	\$0	\$0	\$924,000	\$0	\$924,000
<b>Subtotal</b>	<b>\$65,400</b>	<b>\$2,222,500</b>	<b>\$381,900</b>	<b>\$1,006,100</b>	<b>\$1,054,300</b>	<b>\$1,400</b>	<b>\$367,600</b>	<b>\$0</b>	<b>\$928,800</b>	<b>\$88,600</b>	<b>\$101,000</b>	<b>\$0</b>	<b>\$6,217,600</b>	<b>\$0</b>	<b>\$6,217,600</b>
<b>Emerson Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,400	\$0	\$65,400	\$6,600	\$72,000
Condition 1 - Year 2	\$0	\$0	\$42,400	\$0	\$0	\$0	\$0	\$4,100	\$0	\$46,500	\$0	\$0	\$46,500	\$0	\$46,500
Condition 1 - Year 3	\$0	\$0	\$0	\$247,300	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$386,000	\$0	\$386,000
Condition 2	\$315,000	\$410,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,400	\$0	\$0	\$793,200	\$0	\$793,200
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,000	\$41,000
<b>Subtotal</b>	<b>\$315,000</b>	<b>\$410,800</b>	<b>\$42,400</b>	<b>\$247,300</b>	<b>\$138,700</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,100</b>	<b>\$0</b>	<b>\$67,400</b>	<b>\$65,400</b>	<b>\$0</b>	<b>\$1,291,100</b>	<b>\$47,600</b>	<b>\$1,338,700</b>
<b>Hawthorne Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$612,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,500	\$0	\$0	\$622,100	\$0	\$622,100
Condition 1 - Year 3	\$0	\$69,500	\$0	\$235,100	\$138,700	\$0	\$0	\$0	\$0	\$0	\$69,400	\$0	\$512,700	\$20,800	\$533,500
Condition 2	\$0	\$482,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,800	\$0	\$0	\$554,000	\$0	\$554,000
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,300	\$33,300
<b>Subtotal</b>	<b>\$0</b>	<b>\$1,164,300</b>	<b>\$0</b>	<b>\$235,100</b>	<b>\$138,700</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$81,300</b>	<b>\$69,400</b>	<b>\$0</b>	<b>\$1,688,800</b>	<b>\$54,100</b>	<b>\$1,742,900</b>
<b>Johnson Elementary School</b>															
Condition 1 - Year 1	\$152,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152,900	\$0	\$152,900
Condition 1 - Year 2	\$54,500	\$0	\$28,800	\$0	\$0	\$0	\$0	\$0	\$0	\$83,300	\$0	\$0	\$83,300	\$0	\$83,300
Condition 1 - Year 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 2	\$0	\$1,630,600	\$476,500	\$0	\$0	\$0	\$214,400	\$0	\$0	\$126,000	\$0	\$0	\$2,447,500	\$0	\$2,447,500
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$353,800	\$353,800
<b>Subtotal</b>	<b>\$207,400</b>	<b>\$1,630,600</b>	<b>\$505,300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$214,400</b>	<b>\$0</b>	<b>\$0</b>	<b>\$126,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,683,700</b>	<b>\$353,800</b>	<b>\$3,037,500</b>
<b>Lincoln Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$0	\$274,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274,900	\$0	\$274,900
Condition 1 - Year 3	\$0	\$1,144,800	\$0	\$284,400	\$208,100	\$0	\$0	\$0	\$0	\$0	\$104,000	\$0	\$1,741,300	\$0	\$1,741,300
Condition 2	\$0	\$466,600	\$50,500	\$454,700	\$0	\$0	\$0	\$0	\$0	\$109,900	\$0	\$0	\$1,081,700	\$0	\$1,081,700
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$0</b>	<b>\$1,611,400</b>	<b>\$325,400</b>	<b>\$738,100</b>	<b>\$208,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$109,900</b>	<b>\$104,000</b>	<b>\$0</b>	<b>\$3,097,900</b>	<b>\$0</b>	<b>\$3,097,900</b>
<b>Longfellow Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 3	\$0	\$0	\$153,800	\$339,800	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$632,300	\$0	\$632,300
Condition 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,279,200	\$1,279,200
<b>Subtotal</b>	<b>\$0</b>	<b>\$0</b>	<b>\$153,800</b>	<b>\$339,800</b>	<b>\$138,700</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$632,300</b>	<b>\$1,279,200</b>	<b>\$1,911,500</b>

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Community Unit School District 200

Summary: Less SSC, Woodland

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<b>B.O.E. Category Subtotal</b>	<b>\$8,377,700</b>	<b>\$7,476,100</b>	<b>\$27,138,100</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$92,308,000</b>

Facility	Paving	Roofing	Flooring	Mechanical	Electrical	Plumbing	Fire Protection	Doors/ Hardware	Ceilings/ Lighting	Concrete	Masonry	Windows	Subtotal	Other	Year Total
<b>Lowell Elementary School</b>															
Condition 1 - Year 1	\$0	\$6,600	\$13,100	\$65,400	\$0	\$0	\$0	\$0	\$0	\$55,000	\$0	\$0	\$140,100	\$0	\$140,100
Condition 1 - Year 2	\$0	\$0	\$195,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195,400	\$0	\$195,400
Condition 1 - Year 3	\$0	\$1,347,300	\$0	\$285,500	\$0	\$880,300	\$404,000	\$49,900	\$807,600	\$0	\$104,000	\$0	\$3,878,600	\$0	\$3,878,600
Condition 2	\$0	\$0	\$0	\$832,500	\$0	\$0	\$0	\$0	\$0	\$90,500	\$0	\$489,600	\$1,412,600	\$0	\$1,412,600
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$0	\$1,353,900	\$208,500	\$1,183,400	\$0	\$880,300	\$404,000	\$49,900	\$807,600	\$145,500	\$104,000	\$489,600	\$5,626,700	\$0	\$5,626,700
<b>Madison Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$134,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,600	\$0	\$134,600
Condition 1 - Year 3	\$0	\$0	\$0	\$299,100	\$19,500	\$0	\$0	\$0	\$0	\$2,800	\$104,000	\$0	\$425,400	\$0	\$425,400
Condition 2	\$0	\$1,664,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,000	\$0	\$0	\$1,702,500	\$0	\$1,702,500
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$464,100	\$464,100
Subtotal	\$0	\$1,664,500	\$0	\$299,100	\$154,100	\$0	\$0	\$0	\$0	\$40,800	\$104,000	\$0	\$2,262,500	\$464,100	\$2,726,600
<b>Pleasant Hill Elementary School</b>															
Condition 1 - Year 1	\$431,400	\$0	\$43,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$474,900	\$0	\$474,900
Condition 1 - Year 2	\$0	\$0	\$272,500	\$0	\$0	\$0	\$163,700	\$0	\$0	\$0	\$0	\$0	\$436,200	\$0	\$436,200
Condition 1 - Year 3	\$0	\$0	\$0	\$391,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$391,000	\$0	\$391,000
Condition 2	\$0	\$575,700	\$0	\$124,800	\$0	\$0	\$0	\$0	\$0	\$303,700	\$0	\$0	\$1,004,200	\$109,400	\$1,113,600
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$443,600	\$443,600
Subtotal	\$431,400	\$575,700	\$316,000	\$515,800	\$0	\$0	\$163,700	\$0	\$0	\$303,700	\$0	\$0	\$2,306,300	\$553,000	\$2,859,300
<b>Sandburg Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$37,700	\$0	\$0	\$0	\$0	\$138,500	\$101,000	\$0	\$277,200	\$0	\$277,200
Condition 1 - Year 3	\$0	\$0	\$15,000	\$261,400	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,100	\$0	\$415,100
Condition 2	\$0	\$402,400	\$0	\$0	\$7,000	\$0	\$0	\$0	\$0	\$25,000	\$0	\$20,800	\$455,200	\$94,900	\$550,100
Condition 3	\$0	\$402,400	\$15,000	\$261,400	\$183,400	\$0	\$0	\$0	\$0	\$163,500	\$101,000	\$20,800	\$1,147,500	\$94,900	\$1,242,400
Subtotal	\$0	\$402,400	\$15,000	\$261,400	\$183,400	\$0	\$0	\$0	\$0	\$163,500	\$101,000	\$20,800	\$1,147,500	\$94,900	\$1,242,400
<b>Washington Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$246,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,400	\$0	\$246,400
Condition 1 - Year 2	\$0	\$0	\$102,700	\$0	\$100,300	\$0	\$0	\$0	\$0	\$41,800	\$0	\$0	\$244,800	\$0	\$244,800
Condition 1 - Year 3	\$386,800	\$1,893,900	\$0	\$0	\$138,700	\$0	\$261,400	\$0	\$665,300	\$0	\$104,000	\$0	\$3,450,100	\$0	\$3,450,100
Condition 2	\$0	\$0	\$0	\$495,000	\$0	\$0	\$0	\$0	\$0	\$217,900	\$0	\$0	\$712,900	\$0	\$712,900
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$712,600	\$712,600
Subtotal	\$386,800	\$1,893,900	\$102,700	\$741,400	\$239,000	\$0	\$261,400	\$0	\$665,300	\$259,700	\$104,000	\$0	\$4,654,200	\$712,600	\$5,366,800
<b>Whittier Elementary School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$260,300	\$0	\$0	\$0	\$0	\$0	\$48,500	\$0	\$7,100	\$0	\$0	\$315,900	\$0	\$315,900
Condition 1 - Year 3	\$0	\$581,700	\$9,400	\$277,300	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,007,100	\$0	\$1,007,100
Condition 2	\$195,900	\$432,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,100	\$0	\$0	\$708,600	\$55,700	\$764,300
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$195,900	\$1,274,600	\$9,400	\$277,300	\$138,700	\$0	\$0	\$48,500	\$0	\$87,200	\$0	\$0	\$2,031,600	\$55,700	\$2,087,300
<b>Wiesbrook Elementary School</b>															
Condition 1 - Year 1	\$305,100	\$0	\$0	\$0	\$9,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$314,300	\$19,600	\$333,900
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,000	\$33,700	\$134,700	\$0	\$134,700
Condition 1 - Year 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 2	\$0	\$0	\$0	\$694,600	\$0	\$0	\$0	\$0	\$0	\$97,100	\$0	\$0	\$791,700	\$0	\$791,700
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$305,100	\$0	\$0	\$694,600	\$9,200	\$0	\$0	\$0	\$0	\$97,100	\$101,000	\$33,700	\$1,240,700	\$19,600	\$1,260,300

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<b>B.O.E. Category Subtotal</b>	<b>\$8,377,700</b>	<b>\$7,476,100</b>	<b>\$27,138,100</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$9,863,220</b>	<b>\$92,308,000</b>

Facility	Paving	Roofing	Flooring	Mechanical	Electrical	Plumbing	Fire Protection	Doors/ Hardware	Ceilings/ Lighting	Concrete	Masonry	Windows	Subtotal	Other	Year Total
<b>Edison Middle School</b>															
Condition 1 - Year 1	\$435,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$435,000	\$0	\$435,000
Condition 1 - Year 2	\$0	\$0	\$0	\$611,100	\$1,102,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,713,300	\$53,900	\$1,767,200
Condition 1 - Year 3	\$0	\$0	\$0	\$0	\$0	\$0	\$314,800	\$0	\$0	\$0	\$138,700	\$0	\$453,500	\$97,100	\$550,600
Condition 2	\$31,900	\$0	\$224,600	\$2,813,200	\$138,700	\$2,230,400	\$495,600	\$693,600	\$1,217,500	\$263,800	\$0	\$74,700	\$8,184,000	\$2,674,700	\$10,858,700
Subtotal	\$466,900	\$0	\$224,600	\$3,424,300	\$1,240,900	\$2,230,400	\$810,400	\$693,600	\$1,217,500	\$263,800	\$138,700	\$74,700	\$10,785,800	\$2,825,700	\$13,611,500
<b>Franklin Middle School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,400	\$193,400
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$832,500	\$63,300	\$0	\$0	\$0	\$895,800	\$27,000	\$922,800
Condition 1 - Year 3	\$0	\$641,700	\$0	\$518,600	\$235,600	\$1,122,800	\$0	\$0	\$0	\$13,200	\$0	\$0	\$2,531,900	\$27,800	\$2,559,700
Condition 2	\$174,100	\$716,700	\$193,800	\$3,889,200	\$0	\$54,200	\$0	\$0	\$1,347,300	\$199,200	\$0	\$0	\$6,574,500	\$580,400	\$7,154,900
Subtotal	\$174,100	\$1,358,400	\$193,800	\$4,407,800	\$235,600	\$1,177,000	\$0	\$832,500	\$1,410,600	\$212,400	\$0	\$0	\$10,002,200	\$828,600	\$10,830,800
<b>Hubble Middle School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 1 - Year 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Condition 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Monroe Middle School</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,400	\$65,400
Condition 1 - Year 2	\$0	\$0	\$0	\$0	\$0	\$28,300	\$0	\$0	\$0	\$9,900	\$0	\$0	\$38,200	\$0	\$38,200
Condition 1 - Year 3	\$0	\$1,635,900	\$0	\$398,100	\$277,400	\$0	\$348,400	\$0	\$0	\$0	\$0	\$0	\$2,659,800	\$235,800	\$2,895,600
Condition 2	\$0	\$648,500	\$285,600	\$1,925,500	\$0	\$2,439,900	\$0	\$1,167,700	\$300,800	\$2,800	\$0	\$20,800	\$6,791,600	\$585,500	\$7,377,100
Subtotal	\$0	\$2,284,400	\$285,600	\$2,323,600	\$277,400	\$2,468,200	\$348,400	\$1,167,700	\$300,800	\$12,700	\$0	\$20,800	\$9,489,600	\$886,700	\$10,376,300
<b>Wheaton North HS</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$498,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,200	\$0	\$498,200
Condition 1 - Year 2	\$0	\$550,700	\$3,900	\$0	\$0	\$0	\$0	\$192,800	\$0	\$90,700	\$120,200	\$0	\$958,300	\$31,200	\$989,500
Condition 1 - Year 3	\$12,200	\$1,932,700	\$39,600	\$0	\$225,000	\$0	\$0	\$402,200	\$0	\$0	\$0	\$0	\$2,611,700	\$29,700	\$2,641,400
Condition 2	\$302,900	\$1,044,500	\$0	\$393,700	\$0	\$0	\$0	\$0	\$0	\$67,500	\$0	\$28,200	\$1,836,800	\$648,600	\$2,485,400
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,300	\$222,300
Subtotal	\$315,100	\$3,527,900	\$43,500	\$891,900	\$225,000	\$0	\$0	\$595,000	\$0	\$158,200	\$120,200	\$28,200	\$5,905,000	\$931,800	\$6,836,800
<b>Wheaton Warrenville South HS</b>															
Condition 1 - Year 1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,400	\$0	\$0	\$106,000	\$0	\$112,400	\$90,100	\$202,500
Condition 1 - Year 2	\$721,300	\$16,400	\$57,400	\$27,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$822,400	\$0	\$822,400
Condition 1 - Year 3	\$0	\$647,300	\$0	\$449,900	\$225,000	\$0	\$235,400	\$33,800	\$0	\$0	\$0	\$28,200	\$1,619,600	\$0	\$1,619,600
Condition 2	\$169,600	\$3,929,900	\$0	\$0	\$0	\$0	\$0	\$37,300	\$0	\$0	\$0	\$0	\$4,136,800	\$36,000	\$4,172,800
Condition 3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$890,900	\$4,593,600	\$57,400	\$477,200	\$225,000	\$0	\$235,400	\$77,500	\$0	\$0	\$106,000	\$28,200	\$6,691,200	\$126,100	\$6,817,300
<b>Facility</b>	<b>Paving</b>	<b>Roofing</b>	<b>Flooring</b>	<b>Mechanical</b>	<b>Electrical</b>	<b>Plumbing</b>	<b>Fire Protection</b>	<b>Doors/ Hardware</b>	<b>Ceilings/ Lighting</b>	<b>Concrete</b>	<b>Masonry</b>	<b>Windows</b>	<b>Subtotal</b>	<b>Other</b>	<b>Year Total</b>
Condition 1 Year 1 Subtotal	\$1,395,000	\$735,900	\$438,500	\$1,810,800	\$578,600	\$1,040,400	\$121,300	\$276,200	\$313,900	\$143,700	\$236,800	\$315,300	\$7,406,400	\$971,300	\$8,377,700
Condition 1 Year 2 Subtotal	\$816,200	\$1,440,000	\$978,000	\$638,400	\$1,374,800	\$28,300	\$163,700	\$1,077,900	\$63,300	\$326,500	\$423,200	\$33,700	\$7,364,000	\$112,100	\$7,476,100
Condition 1 Year 3 Subtotal	\$399,000	\$12,117,300	\$217,800	\$4,126,200	\$3,048,600	\$2,003,100	\$1,564,000	\$485,900	\$2,096,700	\$16,000	\$624,100	\$28,200	\$26,726,900	\$411,200	\$27,138,100
Condition 1 (Years 1-3) Total	\$2,610,200	\$14,293,200	\$1,634,300	\$6,575,400	\$5,002,000	\$3,071,800	\$1,849,000	\$1,840,000	\$2,473,900	\$486,200	\$1,284,100	\$377,200	\$41,497,300	\$1,494,600	\$42,991,900
Condition 2 (years 4-8) Total	\$1,214,400	\$12,405,000	\$1,231,000	\$12,010,300	\$174,200	\$4,725,900	\$1,077,600	\$1,898,600	\$2,865,600	\$1,820,300	\$0	\$634,100	\$40,057,000	\$4,785,200	\$44,842,200
Condition 3 (years 8+) Total	\$0	\$0	\$0	\$619,000	\$0	\$0	\$0	\$0	\$305,000	\$0	\$0	\$0	\$924,000	\$3,549,900	\$4,473,900
<b>Condition 1, 2 and 3 Total</b>	<b>\$3,824,600</b>	<b>\$26,698,200</b>	<b>\$2,865,300</b>	<b>\$19,204,700</b>	<b>\$5,176,200</b>	<b>\$7,797,700</b>	<b>\$2,926,600</b>	<b>\$3,738,600</b>	<b>\$5,644,500</b>	<b>\$2,306,500</b>	<b>\$1,284,100</b>	<b>\$1,011,300</b>	<b>\$82,478,300</b>	<b>\$9,829,700</b>	<b>\$92,308,000</b>

\*Other\* Category Includes: Casework, Exterior Bleachers, Fencing, FFE (casework, lockers, theater seating, rigging), Siding, and General Items