

APPENDIX 1.2: FACILITIES _____

1.2c: Inspecting Architects Reports

Please note, where ADA issues are noted herein, be sure they are included in the additional ADA Compliance Report.

| Site Address: | 1014 E. 47 th St. Chicago IL., 60653 |
|--|--|
| Number of Buildings: (Please complete a separate report for each building on site that students will access.) | 1 |
| School Name: | St. Ambrose |
| Inspector's Name: (include firm if appropriate) | Paco Orozco Techno Ltd. |
| Telephone: | 312.920.0060 |
| Date: | July 16,2020 |

| Building Info | | | |
|--|---|--------------------------------|--|
| Construction Type (if multiple types, list all) | Type A | | |
| Approximate Age of each construction type, building addition, wing, etc. | Approximately 114 years old, Type I Construction | | |
| Approximate Size of Building (sq. ft.) | 35,927 | _Useable Space (sq. ft.) | 33,833 |
| Approximate Amount of Space School Needs (sq. ft.) | Year 1 – 12,000sf. (120 Students) Year 2 - 18,000sf. (180 Students) Year 3 – 24,000sf. (240 Students) | | |
| Number of Floors | Basement + 2 Stories | _Approximate sq. ft. per Floor | 13,468 (partial second floor: 7,600 SF.) |
| | Occupied School K-12 | X_ Unoccupied | |

| Appearance | _XPoor | Good | Excellent |
|----------------|-----------|--------------------------|--------------------|
| Maintenance | Poor | X_ Good | Excellent |
| Describe Area | Depressed | _X Stable | Prosperous |
| Current Zoning | C1-2 | Is school use permitted? | _Special UseYES NO |

Please note in comments whether estimates are for the entire building and/or just the portion(s) occupied by the school.

| | | | | | | Code I | | | | | | |
|----------|---|---------------|---------------------|-----------------------------|----------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| EXTERIOR | | | | | | | | | | | | |
| Site | Street-Alley-Drives | Yes | | | | | | | | | | |
| | Parking | Yes | | | | Х | Х | | | X | | \$30,000 |
| | Fences | Chain link | | | Х | | | | | | | |
| | Landscaping | Yes | | | Х | | | | | | | \$40,000 |
| | Drainage | Yes | | | Х | | | | | | | |
| | Playground | No | | | | | | | | | | |
| | Trash Enclosure | No | | | | | | | | | | |
| | Comments Front and rear asphalt will need to be re-surfaced and re-paved. Rear parking will need to be stripped per code. | | | | | | | | | | | |

Structural

| Roofs | TPO | | | | X | | | \$80,000 |
|-----------------------------------|-------|---|---|---|---|--|--|-----------|
| Flashing | Metal | | | | Х | | | \$20,000 |
| Foundation-Piers- Beams | Conc | Х | | | | | | |
| Parapet Walls- Capping/Copping | Mas. | | | Х | | | | \$30,000 |
| Gutters- Downspouts | Yes | | Х | | | | | |
| Masonry | Brick | | | X | | | | \$100,000 |
| Lintels | Steel | | | X | | | | \$20,000 |

| | | | | | (| Condition | | Code I | ssues | | |
|-----------------------------------|------|----------|-----------------|-------------------|-------------------|-------------|----------------------|------------|-----------------------------|-------------------|------------|
| | Type | Quantity | Good (no | Minor | Major | Replacement | Nonexistent (must be | Not | ADA Issue | Building | Rough Cost |
| | | (Units) | work needed) | Repairs Needed | Repairs needed | | constructed/added) | Applicable | (refer to ADA report) | Code Violation | Estimate |
| Entrance Stairs and Landings/ramp | Conc | | | X | | | | | | | \$45,000 |
| Windows | Alum | 57 | | Х | | | | | | | \$60,000 |
| Doors | НМ | 5 | | Х | | | | | | | \$15,000 |
| Foundation | Conc | | Χ | | | | | | | | |

Comments

There seems to be water infiltrating from the lintels and/or sills. Some tuckpointing will be required.

| | | | Condition | | | | | | | | | |
|----------|--|--|---------------------|-----------------------------|----------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/add ed) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| INTERIOR | | | | | | | | | | | | |
| General | Classrooms (flooring, ceiling, and walls) | Plaster walls and ceiling. Vinyl & wood Flooring | | | X | | | | | | | \$200,000 |
| | Stairways | Enclosed | 2 | | X | | | | | X | | \$50,000 |
| | Corridors (Flooring, Ceiling, and Walls) | Plaster, Vinyl Floors | | | X | | | | | | | \$75,000 |
| | Doors-Door Hardware | WD/Lever | | X | | | | | | | | \$37,500 |
| | Lighting | Fluorescent | | | | | Х | | | | | \$100,000 |
| | Elevators | No | | | | | | | | | | \$300,000 |
| | Bathrooms | Yes | | | | | | | | X | | \$63,000 |
| | Basement | Yes | | | Х | | | | Х | | | |
| | Code-required Natural Day Lighting in Classrooms? (Indicate location in comments section where this doesn't exist) | Yes | | | X | | | | | | | |
| | Exiting Distances and Egress Requirements Met? | Yes | | | | | | | | | | |
| | Do Dead | No | | | | | | | | | | |

| | | | | | Cor | Code Issues | | | | | |
|---|---|---------------------|-----------------------------|----------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/add ed) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| Corridors Exist? | | | | | | | | | | | |
| Maximum Allowable Occupancy (by floor) | Basement – 670 First - 670 Second - 380 | | | | | | | | | | |
| Comments No boys' toilets on 2 nd floor. No boys' but for 1 ADA toilet | | | | | | | | | | | |

| | | | (| | | Code I | | | | | | |
|----------------|----------------------|---------|---------------------|--------------------------------|----------------------------|----------------------------|-------------|---|------------|--|-------------------------------|------------------------|
| | | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/ added) | Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| MEP Systems | Heating System | Boiler | | | Х | | | | | | | |
| | Cooling System | None | | | | | | | | | | |
| | Ventilation | Natural | | | | | | | | | | |
| | Plumbing System | | | | | | | | | | | |
| | Plumbing Fixtures | Yes | | | | | X | | | | | \$120,000 |
| | Water Heaters | Yes | | | | | X | | | | | |
| | Electrical System | | | Х | | | | | | | | |
| | Comments | | | | | | | | | | | |
| | | | | | | | | | | | | |

Fire & Life Safety

| Sprinkler System | Yes | | | | | \$5,000 |
|---|-----|--|--|--|--|----------|
| Fire Alarms | Yes | | | | | \$2,500 |
| Emergency Exits | Yes | | | | | |
| Signage- Lighting-Smoke Detectors | No | | | | | \$40,000 |
| Carbon Monoxide detectors | No | | | | | \$10,000 |
| Security | Yes | | | | | |

| System | | | | | | | | | | | |
|---|-------------------------|------------|--------|--------|---------|------------|----------|----------|---------|-----------|---------|
| City tie-in | Yes | | | | | | | | | | |
| Annunciator Panel | Yes | | | | | | | | | | |
| Numbered Exits | No | | | | | | | | | | \$1,000 |
| Occupancy Placards | No | | | | | | | | | | \$4,000 |
| Does the School Share the Facility with a Third-party Group (Indicate ages served and how many groups in comments section) If Facility is Shared, does Code-Required Level of Fire | No | | | | | | | | | | |
| Separation Exist? | | | | | | | | | | | |
| *PLEASE HAVE | E AN ENVIRONMENTA Γ. | L REPORT (| COMPLE | TED FO | R THE F | ACILITY BY | A LICENS | ED ENVIR | ONMENTA | AL | |
| Comments Provide smoke detectors, carbo monoxide detectors, occupancy placards and numbered exits. | | | | | | | | | | | |

Schoolspecific

| Auditorium | Yes | | | | | |
|------------|-----|--|--|--|--|---|
| | | | | | |] |
| Gymnasium | Yes | | | | | |
| Kitchen | No | | | | | |

| Kitchen Equipment | No | | | | | | \$20,000 |
|--|-----|---|--|---|------------|--|-------------|
| Lunchroom | No | | | | | | |
| Science Labs | Yes | | | | | | |
| Computer Labs | No | | | | | | |
| Specialty Labs/Studios (Art, Dance, Music) | No | | | | | | |
| Multi-Purpose Room(s) | Yes | | | | | | |
| Comments Re Purpose Gym to add 2 classrooms & 2 Water closets. | | , | | , | Sub Total: | | \$1,468,000 |

ADA Non-Conformance

| Non-Conformance Items | Recommended Improvements and Estimated Renovation |
|---|---|
| | Costs |
| Ramp, no ADA route signage, radiators protrude beyond 4" | Ramp \$90,000 (included above) |
| obstruction, ADA bathrooms, no ADA drinking fountains, | ADA Toilets \$80,000 (included above) |
| No ADA counter in Admin office and add/modify railings at | AA Signage \$1,000 ADA Counter \$10,000 |
| stairs | Drinking Fountain \$20,000 |
| | |
| | ADA Improvements Total: \$31,000.00 |
| | Sub Total Renovation: \$1,468,000.00 |
| | Total Cost: \$1,499,000.00 |

| Comments | | | |
|----------|--|--|--|
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Please note, where ADA issues are noted herein, be sure they are included in the additional ADA Compliance Report.

| Site Address: | 4052 S. Wabash Ave. Chicago IL. 60653 |
|--|---------------------------------------|
| Number of Buildings: (Please complete a separate report for each building on site that students will access.) | 1 |
| School Name: | St. Elizabeth |
| Inspector's Name: (include firm if appropriate) | Paco Orozco – Techno Ltd. |
| Telephone: | 312.920.0060 |
| Date: | July 16, 2020 |

| Construction Type (if multiple types, list all) | | Type A | |
|--|---|--|-----------|
| Approximate Age of each construction type, building addition, wing, etc. | | 130 years old (built 1890), Type II, single building with courtyard (adjacent building NIC) | |
| Approximate Size of Building (sq. ft.) | 19,855 | _Useable Space (sq. ft.) | 17,474 |
| Approximate Amount of Space School Needs (sq. ft.) | Year 1 – 12,000sf. (120 Students) Year 2 - 18,000sf. (180 Students) Year 3 – 24,000sf. (240 Students) | | |
| Number of Floors | Basement + 3 Stories Occupied | _Approximate sq. ft. per Floor _X Unoccupied | 5,700 |
| Current and Previous Uses | PK, K-8 School | | _ |
| Appearance | X_Poor | Good | Excellent |

| Maintenance | _XPoor | Good | Excellent | |
|----------------|-----------|--------------------------|------------|----|
| Describe Area | Depressed | X_ Stable | Prosperous | |
| Current Zoning | RM- 5 | Is school use permitted? | X YES | NO |

Please note in comments whether estimates are for the entire building and/or just the portion(s) occupied by the school.

| | | | | | | | Condition | | | Code | ssues | |
|------------|---|--------------|---------------------|--------------------------------|----------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| EXTERIOR | ₹ | | | | | | | | | | | |
| Site | Street-Alley-Drives | Street | | | | | | | | | | |
| | Parking | No | | | | | | | | X | X | |
| | Fences | Chain link | | | Х | | | | | | | \$21,000. |
| | Landscaping | | | | | | | | Х | | | \$20,000. |
| | Drainage | Yes | | | Х | | | | | | | |
| | Playground | None | | | | | | | Х | | | |
| | Trash Enclosure | None | | | | | | X | | | | |
| | There is an existing courtyard that could be utilized as a drop off or parking. Asphalt will need to be re-surfaced and repaved | | | | | | | | | Yard | | |
| Structural | Roofs | Membran e | | | | X | | | | | | \$40,000 |
| | Flashing | Metal | | | | Х | | | | | | \$8,000. |
| | Foundation-Piers- Beams | Conc. | | | Х | | | | | | | \$40,000. |
| | Parapet Walls- Capping/Copping | Brick | | | X | | | | | | | \$40,000. |
| | Gutters- | | | | | | | | Х | | | |

Downspouts

Steel

122

Х

Masonry

\$60,000.

\$20,000.

| | | | | | | Condition | | | Code Issues | | |
|---|-----------|---------------------|--------------------------------|----------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| Entrance Stairs and Landings | Limestone | 1 | | | | X | | | X | | \$140,000. |
| Windows | Alum. | 122 | | | | Х | | | | X(EC) | \$130,000. |
| Doors | НМ | 7 | | | | X(5) | | | | | \$40,000. |
| Foundation | | | | Х | | | | | | | |
| Comments Only the windows on the second floor have been replaced w/energy efficient windows. New ADA ramp will need to be constructed at main entrance. | | | | | | | | | | | |

| | | | | | | Con | dition | | | Code I | | |
|----------|--|--|---------------------|-----------------------------|-------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|
| | | Type | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| INTERIOR | | | | | | | | | | | | |
| General | Classrooms (flooring, ceiling, and walls) | Plast er, vinyl and carpe t | | | | | X | | | X threshol ds | | \$280,000. |
| | Stairways | open | 3 | | | Х | | | | | X(open | \$68,000. |
| | Corridors (Flooring, Ceiling, and Walls) | Plast er, mosai c | | | | X | Х | | | | | \$100,000. |
| | Doors-Door Hardware | WD/k nobs | | | | | Х | | | X | Х | \$113,000. |
| | Lighting | Fluo. | | | | | Х | | | | X (EC) | \$108,000. |
| | Elevators | | | | | | | X | | X | | \$300,000. |
| | Bathrooms | Yes | | | | | Х | | | X | | \$200,000. |
| | Basement | Yes | | | | Х | | | Х | X | | |
| | Code-required Natural Day Lighting in Classrooms? (Indicate location in comments section where this doesn't exist) | Yes | | | | | | | | | | |
| | Exiting Distances and Egress | No | | | | | | | | | | |

| | | | Condition Code Issues | | | | | | | | | |
|---|------|---------------------|-----------------------------|-------------------------|----------------------------|-------------|---|-------------------|--|-------------------------------|------------------------|--|
| | Туре | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | Not Applicable | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate | |
| Requirements Met? | | | | | | | | | | | | |
| Do Dead Corridors Exist? | No | | | | | | | | | | | |
| Maximum Allowable Occupancy (by floor) | 270 | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |

| | | | | | Condit | | | | Code Issues | | | |
|----------------|----------------------|-------------|---------------------|-----------------------------|-------------------------|----------------------------|-------------|---|---------------------|--|-------------------------------|------------------------|
| | | Type | Quantity (Units) | Good (no work needed) | Minor Repairs Needed | Major Repairs needed | Replacement | Nonexistent (must be constructed/added) | N ot A pp lic ab le | ADA Issue (refer to ADA report) | Building Code Violation | Rough Cost Estimate |
| MEP Systems | Heating System | Boiler | | | | | Х | | | | | \$175,000. |
| · | Cooling System | Wind ow | | | | | Х | | | | | |
| | Ventilation | Natur al | | | | | | | | | | |
| | Plumbing System | | | | | Х | | | | | | |
| | Plumbing Fixtures | | | | | | Х | | | X | | \$200,000. |
| | Water Heaters | | | | | | Х | | | | | \$10,000. |
| | Electrical System | | | | | Х | | | | | | \$270,000. |
| | Comments | | | , | | | | , | | | | |
| | | | | | | | | | | | | |

Fire & Life Safety

| Sprinkler System | None | | | | | | | \$270,000. |
|---|------|---|---|---|--|---|---|------------|
| Fire Alarms | Yes | Х | | | | | | |
| Emergency Exits | Yes | | | Х | | X | Х | \$40,000 |
| Signage- Lighting-Smoke Detectors | Yes | | Х | | | | | |

| Carbon Monoxide | | | | | | | X | | | X | \$40,000. |
|--------------------|--------------|---------|--------------|---------------|-----------|------------|--------------------|----------|----------|--------|-----------|
| detectors | ļ | | | | | | | | l | | |
| Security | Yes | | | X | | | | | | | |
| System | | | | | | | | | ļ | |] |
| City tie-in | | | | | | | | | <u> </u> | | |
| Annunciator | Yes | | X | | | | | | | | |
| Panel | | | | | | | | | | | |
| Numbered | 3 | | | | | | | | X | X | |
| Exits | | | | | | | | | | | |
| Occupancy | No | | | | | | | | | | \$1,000. |
| Placards | | | | | | | | | | | |
| Does the | No | | | | | | | | | | |
| School Share | | | | | | | | | | | |
| the Facility with | | | | | | | | | | | |
| a Third-party | | | | | | | | | | | |
| Group (Indicate | | | | | | | | | | | |
| ages served | | | | | | | | | | | |
| and how many | | | | | | | | | | | |
| groups in | | | | | | | | | | | |
| comments | | | | | | | | | | | |
| section) | | | | | | | | | | | |
| If Facility is | | | | | | | | | | | |
| Shared, does | | | | | | | | | | | |
| Code-Required | | | | | | | | | | | |
| Level of Fire | | | | | | | | | | | |
| Separation | | | | | | | | | | | |
| Exist? | | | | | | | | | | | |
| | - - AN FN | IVIRONM | Ι FNTΔΙ F | PEPORT COME | PI FTFD F | OR THE FAC | CILITY BY A LICENS | ED ENVIE | ONME | -NTAI | 1 |
| CONSTULTAN | | | | CLI OICI OOMI | | | JIEIT DI ALIOLIO | LD LIVII | | -14174 | |
| Comments | •• | | | | | | | | | | |
| Comments | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Auditorium | No | | | | | | |] [| | | |
| , taditoriani | 1.10 | | | | 1 | | | | | | |

Inspecting Architect's Report

School-

specific

| | | | | \neg | | I | T | 1 |
|--|-----|--|---|------------|--|---|----------|-----------|
| Gymnasium | No | | | | | | | |
| Kitchen | Yes | | X | | | | | |
| Kitchen Equipment | No | | | | | | | \$20,000. |
| Lunchroom | Yes | | | | | Х | | |
| Science Labs | No | | | | | | | |
| Computer Labs | No | | | | | | | |
| Specialty Labs/Studios (Art, Dance, Music) | No | | | | | | | |
| Multi-Purpose Room(s) | No | | | | | | | |
| Comments Add contingency to do environment remediation throughout building. There are signs of lead paint and asbestos. Remediation will be required. \$5,000 for testing and | | | | Sub Total: | | | * | 2,784,000 |

| | | Sub Total: Testing & Remediation: | \$2,784,000.00 \$ 120,000.00 |
|---|-------------------------|---|---------------------------------|
| | | Total: | \$2,904,000.00 |
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| | | | |
| n-Conformance | | | |
| | | | |
| Non-Conformance Items | | Recommended Improvements and Estima Costs | ated Renovation |
| Main Entrance \$140,000.00 | | Costs Recommended Improvements and Estima | ated Renovation |
| Main Entrance \$140,000.00 Exits \$130,000.00 | (included in estimates) | | ated Renovation |
| Main Entrance \$140,000.00 Exits \$130,000.00 | | | ated Renovation |