

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

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## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The Harlem 9th Grade Campus school, located at 1102 Evans Ave Machesney Park, Illinois, and under the management and control of the Board of Education of School District # 1220, Winnebago County, was surveyed by me on 12/2/2024.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 326,916.00.**

Name of Architect/Engineer David G. Hagney	Name of Firm HAGNEY ARCHITECTS
Phone Number <i>815-297-4420</i>	Fax Number
License Number 001-012121	Expiration Date 11/30/2026
Email Address davidh@hagneyarchitects.com	
<i>[Seal and Signature]</i>	




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## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

## VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>101, Winnebago</b>				2. DISTRICT CODE/NAME <b>1220, Harlem UD 122</b>		3. FACILITY CODE/NAME <b>Harlem 9th Grade Campus</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	Roof	b.	BOCA PM 303.3	Existing roofing system is allowing water to infiltrate into the building. This condition is creating a potentially hazardous condition that may lead to the growth of mold and to deterioration of interior building materials due to water damage.	Replace existing roof with new roof (other than recently replaced gym roof).		

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

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

1. COUNTY CODE 101, Winnebago			2. DISTRICT CODE/NAME 1220, Harlem UD 122				3. FACILITY CODE/NAME Harlem 9th Grade Campus				
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 existing roof membrane and any damaged insulation and replace with new insulation (as required) and new TPO roofing membrane. Remove and replace edge metal as required. This is a mostly uncompleted previous Amendment item (Amendment 3 - Item #19, from 2014). Previous cost = \$927,570.00. Revised cost: \$1,200,000.00. Difference/Additional cost: \$272,430.00	sf	57210	2	\$272,430.00			12/31/2026	F

	Original Subtotal	\$272,430.00	Adjusted Subtotal	\$272,430.00
	Original 10.00% Contingency	\$27,243.00	Adjusted 10.00% Contingency	\$27,243.00
	Original 10.00% A/E Fees	\$27,243.00	Adjusted 10.00% A/E Fees	\$27,243.00
	Original Grand Total	\$326,916.00	Adjusted Grand Total	\$326,916.00

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)