

Request for Proposals

Housing Rehab Project #23-01
Address: 1276 Marietta Decatur IL

Central Illinois Land Bank Authority
201 N Vermilion Street, 2nd Floor
Danville, IL 61832

INSTRUCTION TO BIDDERS

1.0 Bidding Procedures

- 1.1 Bidders shall bid on all line items. Each line item shall have a separate bid price. Failure to do so may be cause for rejection of the bid. Care should be exercised that the amounts on the bid are correct. All alternate bids shall be bid separately and shall not be included in the primary bid. The complete work description line item pricing along with the Bid Proposal form must be completed and submitted.
- 1.2 Exact dimensions may not be provided in the work description. Any drawings given in specifications are approximated and should be verified by the bidder prior to submitting the proposal.
- 1.3 The price on the "Bid Proposal Form" should appear as a lump sum written in numbers as well as words. In the event that a discrepancy arises between the written and numerical presentation of the bid, the written presentation shall be used.
- 1.4 A specific time has been scheduled for a Pre-bid Inspection. The time and location is specified in the "Invitation for Bid". General Contractors shall make every effort to attend along with their subcontractors. At the Pre-bid Inspection, representatives from the Central Illinois Land Bank Authority (CILBA) and/or the City of Decatur will review the Work Description including any alternate items. Site visits are not permitted prior to the Pre-bid Inspection. However, visits after the Pre-bid Inspection may be coordinated with CILBA and the City of Decatur.

2.0 Determination of Winning Responsible Bid

A Qualified Contractor is defined as a contractor who has been designated by CILBA as a qualified contractor through CILBA's Contractor Request for Qualifications (RFQ) process. The Contractor RFQ can be found on CILBA's website (www.cilba.org) or can be requested via email (mdavis@cilba.org).

- 2.1 Bids shall include all costs to complete the entire Scope of Work set forth in this Request for Proposals.
- 2.2 Interested bidders shall be able to demonstrate successful completion of at least three (3) similar projects in the last 12 months to be considered qualified to perform this work.
- 2.3 Contracts shall be awarded to the lowest responsible bidder, so long as the provided the bidder has complied with all bid specifications, instructions, and requirements.

3.0 Miscellaneous

- 3.1 If any requirement of this bid package is questionable or appears contradictory in nature, clarification should be requested in writing from CILBA using the contact information provided in the proposal. If any such clarification is requested, and CILBA regards the clarification as material in nature, CILBA may refuse to accept any bids and rebid the project.
- 3.2 Award of a contract as a result of this solicitation is contingent upon the availability of funds from which payment of this contract may be made. There shall be no legal liability on the part of CILBA or the property owner until funds are committed by a duly executed contract.
- 3.3 All work shall be performed in accordance with the "Work Description", applicable building safety codes, general specifications, laws, ordinances, rules and regulations of all agencies having legal jurisdiction over the performance of the work.
- 3.4 The contractor, by virtue of submitting a proposal, understands and agrees that this project is funded all or in part with public funds and much of the information submitted for this project is subject public disclosure.
- 3.5 All items included in the "Bid Proposal Form" are incorporated into the "Instructions to Bidders".
- 3.6 CILBA reserves the right to accept or reject any or all bids, waive any technicalities or informalities in the bidding, postpone the bid opening and to reject bids and/or award the Contract as determined to be in the best interest of CILBA.

Housing Rehab Project # 23-01
Address: 1276 Marietta Decatur IL

RETURN BY: July 13, 2023 at 1 pm
RETURN TO: Central Illinois Land Bank Authority
Attn: Cordaryl Patrick
cpatrick@decaturil.gov
City of Decatur
Economic and Community Development Department
1 Gary K. Anderson Plaza
Decatur, IL 62523

BID OPENING: July 13, 2023 at 2 pm
BIDS OPENED: City of Decatur
Economic and Community Development Department
1 Gary K. Anderson Plaza
Decatur, IL 62523

All bids must be sealed, signed, and submitted to be honored for no less than twenty (20) days

1. Complete all work according to applicable state and local codes, the attached work description, general specifications (available by contacting CILBA), all manufacturer's specifications, and the Contract.
2. Permits must be obtained by the contractor from the relevant local jurisdiction's department prior to the commencement of work. If this is not done, all work will be suspended and fines levied.
3. Bid all work descriptions "as-is". Any major changes in the bid will be directed in written form. Bids lacking prices in any line item may be rejected.
4. Quantities, amounts, and measurements in the bid are provided for describing work only. It is each contractor's individual responsibility to examine the job and determine the amounts and quantities necessary to execute the work in compliance with the work description and general specifications. CILBA reserves the right to adjust quantities of work or to eliminate portions or entire work items at CILBA's discretion.
5. CILBA reserves the right to accept or reject all or portions of the bid(s) and to negotiate with the bidder selected to perform the work.
6. CILBA reserves the right to consider the bidders proposed commencement and completion dates as criteria in awarding all contracts. Alternate bids may be awarded but shall only be paid upon written authorization to perform the alternate work.
7. All questions pertaining to this bid, the work description, or general conditions or specifications should be directed to Mike Davis at mdavis@cilba.org.
8. General contractors must have Certificates of Insurance or equivalents from their subcontractors in their files. General contractors shall be liable for all workers, subcontractors, vendors, and deliverymen present on the work-site.
9. CILBA acts as "title company" and "technical advisor" on all rehabilitation projects. Lien Waivers and Affidavits shall include any and all payments made relative to the project and issued to workmen, vendors, subcontractors, suppliers and shall balance with the cost of the project and the amount paid.
10. No work is to be conducted until an executed Notice to Proceed is issued to the Contractor by CILBA.

Generation Conditions

1. COMPLIANCE WITH LAWS

The selected bidder (“**Contractor**”) shall perform in compliance with all applicable federal, state and local laws, ordinances, statues, rules and regulations. The contractor shall be responsible for obtaining any and all necessary permits for a successful, legal rehabilitation.

2. CONFLICTS OF INTEREST

Bidders shall provide information regarding any real or potential conflict of interest, including but not limited to business or personal relationships with a CILBA Director or any parent, spouse, child, partner, or employer of a CILBA Director. Failure to reveal any potential conflict of interest at the time of Proposal may represent a breach of contract, subject to appropriate penalties.

3. SILENCE OF SPECIFICATIONS

The apparent silence of the specifications as to any detail or apparent omission from it as to a detailed description concerning any point shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best materials or workmanship are to be used.

4. SUPERINTENDENCE

At the inception of the work, the Contractor shall notify CILBA’s Executive Director of the name of its job site agent. This agent shall be readily accessible during normal business hours at a minimum. The Contractor shall notify CILBA’s Executive Director of any change of the job site agent, immediately upon such change. The job site agent shall understand the plans and specifications and have experience managing rehabilitation projects. The job site agent shall have full authority to execute orders or directions of CILBA without reasonable delay, and to promptly supply such materials, equipment, tools, labor, and incidentals as may be required.

5. TIME

A. **Completion Date.** The Contractor shall complete work on or before the time indicated in the Scope of Work. The contract completion date or period may be extended only by written change order.

B. **Time Extensions**

i. Request for Time Extensions. All requests for extension of time to complete work shall be submitted by the Contractor in writing to CILBA’s Executive Director. The request shall specify the cause for the delay and the number of additional days sought to complete performance. The

request must be submitted within forty-eight (48) hours of the occurrence of the cause of the delay or shall be deemed waived.

In the event of delay due to causes beyond the reasonable control of the Contractor, a reasonable extension of time by the amount of time the Contractor is actually delayed thereby will be given by the way of a properly executed written Change Order. The extension of time granted shall be the exclusive relief provided, and no additional compensation of claim for damages will be paid or due.

ii. Causes Beyond the Reasonable Control of the Contractor. The following are grounds for extensions of time due to causes beyond the reasonable control of the Contractor:

1. Delay in CILBA's making the site available or in furnishing items to be furnished by CILBA that are necessary for Contractor to commence or continue work;
2. War, national conflicts, terrorist acts or priorities arising therefrom including restriction of the ability to procure critical materials;
3. Epidemics that affect the Contractors', sub-contractors' or material suppliers' ability to obtain construction labor or labor to produce materials;
4. Strikes or other labor disruptions extending in duration more than five calendar days;
5. Cataclysmic events;
6. Fires on the job site, adjacent to the work site, or involving the Contractors', sub-contractors' or material suppliers' property that materially affects the progress of the work.
7. Material delivery delays when the Contractor has exercised due diligence in securing critical materials.

iii. Liquidated Damages.

1. If the Contractor fails to perform as set forth in 2.6(a), Liquidated damages shall be charged at the rate of \$1,000.00 per calendar day for each day that the work is incomplete. CILBA will deduct these liquidated damages from any monies due or to become due to the Contractor from the CILBA.
2. By entering this agreement, the Contractor specifically acknowledges that it is impractical to calculate and prove actual delay costs for failure to complete the contract on time. The amount stated above accounts approximately for administration, engineering, inspection, and supervision costs of delay during

periods of delayed performance, as well as damages to the public for inability to use the public improvement.

6. METHOD OF PAYMENT

Payment will be made by CILBA after Contractor's complete performance of the Contract in accordance with all provisions thereof and upon subsequent receipt by CILBA of a properly executed invoice together with waivers of liens from all suppliers and subcontractors. Such invoice shall be accompanied by waivers of liens or the equivalent from supplier of work or materials stating that such work or materials have been paid for by the Contractor. Such invoice shall be paid by CILBA within sixty (60) days of its receipt, except for those sums allowed to be withheld pursuant to the Contract.

7. RIGHT TO WITHHOLD

In addition to the payments to be retained by CILBA under the other provisions of this contract, CILBA may withhold a sufficient amount of any payment otherwise due to the Contractor to cover the following:

- A. For claims arising in and from the performance of the work on the project under this Contract.
- B. For defective work not remedied.
- C. For failure of the Contractor to make proper payments to its subcontractors and suppliers.

CILBA shall disburse and shall have the right to act as agent for the Contractor in disbursing such funds as have been withheld pursuant to this paragraph to the party or parties who are entitled to payment therefrom (including CILBA). CILBA will render to the Contractor a proper accounting of all such funds disbursed on behalf of the Contractor.

8. CHANGE ORDERS AND EXTRA WORK

The CILBA Executive Director may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by Change Orders. Upon receipt of a Change Order, the Contractor shall proceed with the work involved. All such work shall be executed under the applicable conditions of the Contract. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract time, the increase or decrease must be agreed to by both parties in writing.

9. MATERIALS & WORKMANSHIP

- i. Materials & Workmanship Excluded. The rehabilitation work shall be completed in all respects and all material used in the work and all work thereon shall be done in strict accordance with the specifications set forth herein. All work shall be done in a first-class and workmanlike manner to the satisfaction of CILBA and in accordance with the best practice, standards and standard specifications recognized in the field unless specifically provided for otherwise in the specifications or approved by CILBA in writing.
- ii. Final Inspection. When the work of rehabilitation is substantially completed, the Contractor shall notify the CILBA Executive Director that the work will be ready for final inspection on a definite date.
- iii. Inspections, Correction and Rejection. CILBA shall have the right to reject materials and workmanship which are defective or require correction. Rejected workmanship shall be satisfactorily corrected by Contractor and rejected materials shall be removed from the premises both without charge to CILBA. If the Contractor does not correct such defective work and remove rejected materials within a reasonable time, fixed by written notice, CILBA may remove them and charge the expenses to the Contractor.
- iv. Inspection after Completion. Should it be considered necessary or advisable by CILBA at any time before acceptance of the work to make an examination of work already completed by dissembling, removing or tearing out same, the Contractor shall on request promptly furnish all necessary facilities, labor and materials for that purpose and the costs thereof shall be charged to the Contractor if the work was covered prior to inspection by CILBA.
- v. No Waiver by Inspection or Payment. Neither the inspection of or payment for any work performed pursuant to any provision in the Contract shall relieve the Contractor of the responsibility for negligence or faulty materials or workmanship to the extent and within the period provided by law or this Contract, whichever is longer, and upon written notice, the Contractor shall remove any defects due therefrom and correct the same.

10. RISK OF LOSS; PROPERTY CONDITIONS

CILBA assumes no responsibility for the condition of existing structures and other property on the subject area nor for their continuance in the condition existing at the time of issuance of the Request for Proposals or thereafter. No adjustment of Contract Price or allowance for any change in conditions or unknown conditions shall be made.

11. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, Contractor shall indemnify and hold harmless CILBA against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of CILBA, and shall defend, indemnify and save harmless CILBA from any and all claims, demands, suits, actions or proceedings of any kind or nature, including Workers Compensation claims, and including the cost of defending same including costs and attorneys fees, of or by anyone whomsoever in any way resulting from or arising out of the operations of the Contractor or the Contractor's employees or subcontractors and acts or omissions of employees or agents of Contractor or subcontractors, unless caused solely by CILBA, its officers or employees. CILBA shall have the right to estimate the amount of such claims, demands, suits, actions or proceedings for damage or injuries and pay the same, and any amounts so paid shall be deducted from the money due the Contractor under this Contract, and the whole or so much of the money due or to become due the Contractor under this Contract, as may be considered necessary by CILBA, shall be retained by CILBA until such claims, demands, suits, actions, or proceedings shall have been settled or otherwise disposed of, and satisfactory evidence to that effect furnished to CILBA.

Insurance coverage specified in these General Conditions shall in no way lessen or limit the liability of Contractor under the terms of the contract. Contractor shall procure and maintain at the Contractor's own cost and expense, any additional kinds and amounts of insurance that, in the Contractor's own judgment, may be necessary for the Contractor's proper protection in the prosecution of the work.

12. TERMINATION FOR BREACH

In the event that any of the provisions of this Contract are violated by the Contractor or by any of its subcontractors, CILBA may serve written notice upon the Contractor and the surety, if applicable, of the intention to terminate such Contract, such notice to contain the reasons for such termination intention, and unless within five (5) calendar days after the serving of such notice upon the Contractor such violations shall cease and satisfactory arrangements for correction be made, the Contract shall upon expiration of five (5) calendar days cease and terminate.

In the event of any such termination, CILBA shall immediately serve notice thereof upon the surety and the Contractor, and the surety shall have the right to take over and perform the Contract; provided, however, that if the surety does not commence performance thereof within ten (10) calendar days from the date of the mailing to such surety notice of termination, CILBA may take over the work and prosecute the same to completion by contract with another or otherwise at the expense of the Contractor, and the Contractor and his surety shall be liable to CILBA for any excess cost occasioned CILBA thereby, and in such event, CILBA may take possession of and utilize in completing the work such materials and equipment as may be on the site of the work and necessary therefor.

13. INSURANCE REQUIRED

Contractor shall provide CILBA with a certificate of insurance showing that the Contractor has policies in effect for the entire duration of the Contract with coverage limits of not less than \$1,000,000 Comprehensive General Liability for accidents or injuries for each occurrence, and not less than \$2,000,000 in aggregate for the policy term; not less than \$500,000 Automobile for injuries, including accidental death, or damages caused by the contractor's vehicles on the site; and not less than the statutory amount and employer's liability of not less than \$500,000 per person Worker's Compensation coverage. The policies shall name the Central Illinois Land Bank Authority as "Additional Insured" for this Contract.

14. SUBCONTRACTORS

- A. No Contractual Relationship. Nothing contained in the contract documents shall create any contractual relationship between any subcontractor and CILBA.
- B. Notice. The Contractor shall notify CILBA in writing of the names of the subcontractors proposed for the principal parts of the Work, and shall not employ any subcontractor that CILBA objects to as incompetent or unfit, or that is determined to be legally ineligible to perform work under the Contract.
- C. Responsibility of Contractor. The Contractor agrees to be fully responsible to the City for the acts or omissions of each of its subcontractors and of anyone employed directly or indirectly by the Contractor or its subcontractors and this contract obligation shall be in addition to the liability imposed by law upon the Contractor. The Contractor agrees to bind every subcontractor (and every subcontractor of a subcontractor) and every subcontractor agrees to be bound by the terms of this Request for Proposals and the subsequent Contract as far as applicable to its work, unless specifically noted to the contrary in a subcontract approved in writing as adequate by CILBA.

15. SOLID WASTE AND HAZARDOUS MATERIALS.

The Contractor shall be responsible for proper disposal of all solid waste removed from the work site. The Contractor shall provide CILBA with appropriate documentation of its proper disposal upon request for any portion of the work resulting in the disposal of solid waste.

16. SANITARY FACILITIES

The Contractor shall furnish, install and maintain sufficient sanitary facilities for the workers, as the need arises.

17. VACATING OF BUILDINGS

If the rehabilitation work requires vacated structures and the Contractor finds that any structures are not vacated, the Contractor shall immediately notify CILBA's Executive Director and shall not

begin rehabilitation operations on such properties until so authorized by CILBA, and the Contractor's responsibility for such buildings will not begin until such order from CILBA has been sent to the Contractor. In case such occupancy is of a prolonged nature which actually interferes or is likely to interfere with the Contractor's operations so as to materially increase the Contractor's costs or require additional time, both parties shall agree to a Change Order or agree to otherwise terminate the Contract.

18. ACCIDENT PREVENTION; CONTRACTOR

The Contractor shall exercise all reasonable precaution at all times for the protection of all persons and property and shall be responsible for all damages to persons or property, either on or off the work site, which occur as a result of Contractor's fault or negligence in connection with the performance of the work. Final payment or inspection shall not be deemed a waiver of Contractor's responsibility. The safety provisions of applicable laws and building and construction codes shall be observed. Machinery, equipment and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable local laws.

19. DISPUTES

All disputes of claims between the Contractor and CILBA shall come to the attention of CILBA's Executive Director for resolution, including all matters relating to the execution and satisfactory completion of the Work.

20. ATTORNEYS FEES

The Contractor shall be responsible for all costs incurred by CILBA to enforce any provision of this contract and/or to remedy any Contractor default or breach of contract, including all court costs and reasonable attorneys fees.

21. EMERGENCY SITUATIONS

In an emergency affecting the safety of life or property, on or adjoining the site, the Contractor shall act to prevent such threatened loss or injury.

22. AVOIDANCE OF DAMAGE TO PROPERTY OF OTHERS

The Contractor shall avoid damaging sidewalks, streets, curbs, pavements, utilities, structures or any other property. The Contractor shall repair, at the Contractor's own expense and in a manner satisfactory to CILBA and the local jurisdiction any damage thereto caused by the Contractor's operations. The Contractor shall be responsible for locating all utilities on the property and arranging for their disconnection in accordance with all laws and ordinances and utility regulations incurred. Any costs shall be paid by the Contractor.

23. PREVAILING WAGES ACT

- A. Illinois Prevailing Wage Act. The Contractor and each of its subcontractors shall comply with the Prevailing Wage Act, 820 ILCS 130/1 et seq., in the matter of prevailing wages. Contractors shall familiarize themselves with all of the provisions of the Act, and in addition, should make an investigation of the existing labor conditions, and any negotiated labor agreements which may exist or are contemplated at this time. The Contractor should also familiarize themselves with the local jurisdiction's adopted prevailing wage rates, if applicable.
- B. Federal Davis-Bacon Act. To the extent it is applicable, the contractor shall comply with the Federal Davis-Bacon Act rather than the Illinois Prevailing Wage Act referred to above.

24. ASSIGNMENT OF CONTRACT

The Contractor shall not assign this Contract or any part hereof without the written consent of the CILBA's Executive Director. No assignment of this Contract shall be valid unless it shall contain a provision that the funds to be paid to the assignee under the assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.

25. PUBLIC ADVERTISING

The Contractor is specifically denied the right of using in any form or medium the name of the Central Illinois Land Bank Authority for public advertising unless express permission is granted by the Executive Director and Board of Directors of CILBA.

26. RECORD AND AUDITS

The Contractor shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by CILBA to assure proper accounting for all project funds. These records will be made available for audit purposes to CILBA or any authorized representative and will be retained for three (3) years after the expiration of this Contract unless permission to destroy them is granted by CILBA.

27. USE OF PREMISES

The Contractor shall confine its equipment, storage of materials, and rehabilitation operations to the limits prescribed by local ordinance or relevant permits, or as may be directed by CILBA's Executive Director and shall not unreasonably encumber the premises with its salvaged materials.

28. BID-RIGGING, BID-ROTATING PROHIBITED

The Contractor certifies, in accordance with Section 33E-11 of the Illinois Criminal Code, that the Contractor is not barred from bidding on any contract with the City as the result of a violation of 720 ILCS 5/33E-3, Bid-Rigging, or 720 ILCS 5/33E-4, Bid Rotating, as amended.

29. PREFERENCE TO VETERANS ACT

The Contractor shall comply with the Veterans Preference Act, 330 ILCS 55/1, as amended, in the employment and appointment to fill positions in the construction, addition to, or alteration of any public works.

30. EMPLOYMENT OF ILLINOIS WORKERS OF PUBLIC WORKS ACT

If at the time this contract is executed, or if during the term of this contract, there is a period of excessive unemployment in Illinois, defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01, as “any month immediately following 2 consecutive months of unemployment in the State of Illinois that has exceeded 5%”, the Contractor agrees to employ Illinois laborers. An “Illinois laborer” is defined as “any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.” 30 ILCS 570/1(i).

31. TRAFFIC CONTROL

The Contractor shall be responsible for providing adequate safeguards to ensure traffic control and safety at the job site and to meet or exceed minimum standards required by local, State and federal requirements for traffic control. Contractor shall use professional judgement to assess the traffic safety and control measures required by this job and shall describe measures the Contractor will take to ensure traffic safety and control for this job.

32. DELINQUENT TAXES & INDEBTEDNESS

Pursuant to 65 ILCS 5/11-42.1-1, Contractor shall not be or become delinquent in the payment of any tax administered by the Illinois Department of Revenue during the Term of the Contract. Additionally, Contractors and Subcontractors indebted to the City of Decatur, must settle all debts prior to awarding a contract. Before awarding a Contract the Central Illinois Land Bank Authority must obtain, under oath from the individuals or entities that no such taxes or debt are outstanding or delinquent.

33. NON-DISCRIMINATION

Contractor shall not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, ancestry, and national origin, place of birth, marital status or age.

34. SEXUAL HARASSMENT

Contractor is required to have a sexual harassment policy as part of its company policies. If your policy complies with the elements contained in the sexual harassment guidelines, please submit a copy. If you need to establish a policy, the Contractor have sixty (60) days from the date you submit a bid to establish such policy.

35. SCHEDULES

Contractor shall submit a clear schedule of times for initiation and completion for each segment of the project and shall notify CILBA if deviations occur. Contractor shall submit a schedule of values identifying costs for each segment of the project.

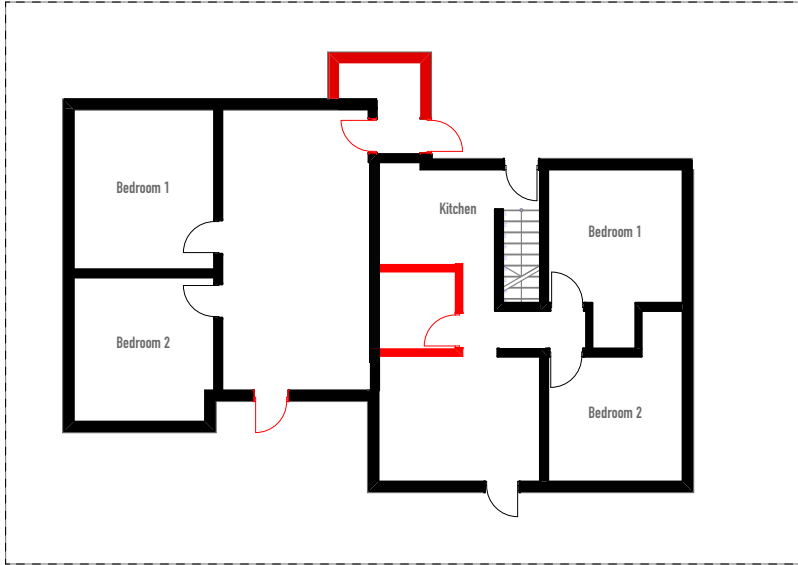
36. PROTECTION/REPAIRS/REPLACEMENT

Contractor shall not damage any building, grounds, pavement or other surfaces or utilities during the construction. All damages shall be repaired in a manner acceptable to CILBA and the local jurisdiction at no cost to CILBA or the City of Decatur. Any removal of structures/equipment, relocation of existing equipment or utilities, installation of devices or other temporary measures to aid in the construction shall be repaired and/or replaced by the Contractor in a manner acceptable to CILBA and the City of Decatur at no additional cost to CILBA and the local jurisdiction.

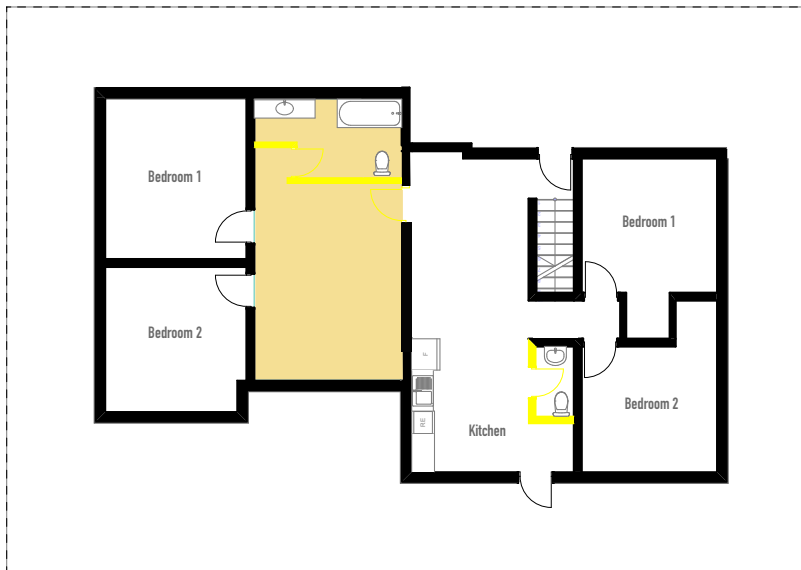
37. SITE COMPLETION

Contractor shall be responsible for returning the site to CILBA in a condition acceptable to the City of Decatur. This includes but is not limited to; removal of all trash and construction debris, resetting any objects moved to aid in construction and repair/replacement of any and all damages.

[Remainder left blank]



CURRENT LAYOUT



PROJECTED LAYOUT

| | | | |
|---|-------------|------|----------------|
| #Contact Company CILBA 217-655-8190 mdavis@cilba.org | Modified by | Date | Drawing Name |
| | Checked by | Date | Drawing Status |
| #Project Name 1276 Marietta | | | Drawing Scale |
| | | | Layout ID |

SCOPE OF WORK

Address: 1276 Marietta Decatur IL

Total Square foot: 1485+/-

of Stories: One

Total # of Windows: 17 (after)

of Exterior doors: Two # of Interior doors: Seven

of bedrooms: Four # of baths: 1-full 1-half

This work write-up is in accordance with the City of Decatur Standards and guidelines. Contractor shall abide by the following: 2015 International Building Codes, 2014 Illinois Plumbing Codes, 2015 Illinois Mechanical Codes, Zoning and 2017 Electrical Codes, 2018 IECC code chapter R4, and all current adopted city codes. If there are questions regarding code, it is the contractor's responsibility to seek out answers with the authority having jurisdiction.

The contractor is required to obtain all permits required by the City of Decatur necessary to complete the project. No work is to be started until the permit for that area of work has been issued and displayed at the property. The contractor will be liable for any fines incurred for not obtaining the required permits.

Signed change orders by CILBA representative are required prior to modifications to the original contract scope or price. No changes to contract price will be paid without a written change order signed by CILBA representative.

Where applicable, lead-based paint will be handled using the USEPA's Renovation Repair and Painting (RRP) standards and guidelines (<https://www.epa.gov/lead/lead-renovation-repair-and-painting-program>). To assist your review, a Lead Assessment Report is attached as **Attachment A**.

All work shall be completed with craftsmanship equivalent to industry standards. The quality of material shall be of standard grade and remain cost-effective for the project. All mechanical and plumbing fixtures per the outlined scope must be replaced with Energy Efficient products.

The contractor is responsible for all labor associated with demolition and disposal fees. The contractor is required to maintain the exterior of the property during the time of construction in an orderly manner that will not create a nuisance. The contractor will be liable for any fines occurred for not maintaining the property.

All measurements, quantities, size, design, etc noted in the scope of work are for the contractor's convenience and shall be verified by the contractor prior to contract acceptance. No guarantee or warranty of accuracy is represented by CILBA. No claim for additional funds due to

discrepancies in the measures or quantities shall be honored if not submitted at the time of the initial proposal.

The contractor shall remedy any defect due to faulty material or workmanship and pay for all damage to other work resulting therefore, which appear within one year from the completion of the project.

Prevailing wage is required.

A. Exterior:

1. Remove/replace aluminum siding from the north and west sides of the office, replace with similar style/size of white vinyl. Use old siding to patch the south center of the office where the door and window are removed and new window to be installed. A
2. Replace exterior doors with solid core metal primed & painted 6 panel door with knob set and dead bolts, matching keys.
3. All exterior wood should be covered with white metal to a weather tight condition void of open seams, gaps, etc where the metal meets other materials or on itself OR have an application of properly rated protective coating applied.
4. Assure proper grading away from the foundation in all locations.
5. Install 4" or larger house numbers in a location that is visible from the street.
6. Demo old bath structure and doorway on the north side of office.
7. Remove fence from NE corner of the house to the garage.
8. Install new fence on west side of the back yard to create an enclosed space
9. Extend drive to the north to meet up with the garage, approximately a 10'x35' area, gravel is permissible if soil is removed, and geo-cloth is installed under the rock.
10. Install new exterior insulated metal entry doors w new knob sets with dead bolt locks, front and back.
11. Regrade the back yard to route water away from the house toward the street, install tile if needed.
12. Front porch, remove degraded concrete steps on the south side, replace with new steps on the east side of the porch. Remove/replace metal railings on the front porch.
13. Install new sidewalk from east side porch steps to drive.
140. Remove and dispose of metal window canopies.

B. Gutters

1. Install 5" Seamless gutters to include 2x3 downspouts installed with a fall of 1/16" at lowest corners of each straight run.
2. Assure no downspouts empty water directly on the foundation, extend as needed to assure water runs away from the foundation.
3. Assure no downspouts empty water in a confined area between the foundation and a driveway, sidewalk, etc

C. Soffit and fascia

1. R&R as needed. Assure there is adequate sound fascia boards for gutter attachment.

D. Interior:

1. Install matching standard grade vinyl plank flooring throughout with all needed base trim. Install underlayment for vinyl where needed.
2. Replace all windows with minimum thermal grade double hung windows and all needed trim work. If new construction windows, current code requirements are applicable.
3. Existing doors & trim may be reused if the doors are in sound condition and rehab of the door does not create a lead abatement issue. All doors and knob sets should be matching style, color, etc. Door jams shall be square and plumb.
4. Interior surfaces: Repair and prime as needed, paint all surfaces with a minimum of one coat of standard white latex paint, sheen as needed for the location. Paneling in good condition can be painted.
5. Install handrails as needed on all stairways.
6. Stairways: Repair is allowed of existing stairways, however if any modifications or design changes are made, current code would be applicable with a minimum of 6' 8" clearance. The underside of steps shall be covered with ½" drywall with finished seams.
7. Remove divider wall between kitchen and bath, bath and front room, to create an open floor plan. Support ceiling and structural members as needed.
8. Relocate kitchen to front of house with an "L" shape design cabinet layout.
9. Install half bath in front room as per drawing.
10. Cut doorway from house into the office area in the location of the current kitchen that is in lines with the raised ceiling in the office, install steps as per code.
11. Repair/replace the north wall & windows of the office and kitchen as needed to address termite damage.
12. Remove north office bath addition and doorways, frame and finish interior and exterior.
13. Remove office south door and small window on the east side of door, install large sliding window, min. size 36" x 48".
14. Install new full bath that runs east/west on the north end of the office.

E. Kitchen:

1. Demo as needed, replace all cabinets, countertops, sink, faucet, etc. with standard grade materials.
2. Provide gas cook stove, (Electric if all electric home) recirculating lighted vent hood, refrigerator, and dishwasher if adequate space exists. Install all needed utility hook ups for appliances

F. Bathroom:

1. New bathrooms to include standard grade faucets, toilet, sink, lights, etc and a 60" tub/shower in the full bath.

2. Install exhaust fan that terminates to the exterior.
3. Install mirrored medicine cabinet over sink.
4. Install matching towel bars, paper holder, etc. in proper locations.

G. Substructure type: Main house all basement, office all slab

All:

1. Install sump pit if needed, new pump with check valve and discharge to the exterior. Discharge should not empty water directly on the foundation.

Basements:

1. Demo all divider walls, cabinets, etc, anything not structural.
2. Clean and paint foundation and 1st floor joists, subfloor, etc.

H. Central Air

1. R&R with min. 13 seer unit, line set, pad, disconnect, etc

I. Furnace:

1. R&R existing furnace with high efficiency gas unit and thermostat.
2. Replace duct work as needed, there shall be no rusted ducts. Assure proper size & location of all supply and return ducts.
3. Assure there is a heat source in all finished areas of the home.

J. Plumbing:

1. Assure there is operable cloths washer supply & drain lines present.
2. Assure there is operable dryer electric hook up and lint discharge.
3. Any waste line that runs under concrete is required to be scoped to determine soundness.
4. Replace all waste lines to the main line that terminates the foundation. Assure all reused lines are in sound functional condition.
5. Install minimum of one exterior hose faucet.

K. Water heater:

1. R&R water heater with 40 gallon unit, utility source to be determined as needed by the project. Assure there is functional power and water hook ups.

L. Electrical:

1. Install exterior light fixture at all exterior doors with interior control.
2. Install 200amp main panel, upgrade meter assembly if needed.
3. Install GFCI and Arch fault protection as needed if required by code.
4. Each wall in bedrooms and living rooms should have receptacles. If floor receptacles are used they should have properly rated covers and be flush mounted.
5. Install LED overhead lighting in each room

M. Garage

1. Replace roofing, same style/color as the house.
2. Install new garage door and opener
3. Install new power line

N. Roof:

1. R&R Roofing –Perform complete tear off all existing layers of roofing materials down to the sheathing. Inspect existing roof sheathing and rafters, identify deteriorating sheathing and or rafters and seek Project Manager’s approval to remove them. Replacement sheathing should match existing thickness. Install ice and water barrier, drip edge, flashing, 225 LB felt (minimum)/adhesive roof underlayment, proper venting, and architectural shingles, all per code and manufacturer specifications. Color to be approved by CILBA
2. Remove chimney below the roof line.

O. Thermal/Insulation:

1. Install attic insulation to minimum R-38 value.
2. Insulate walls as required by code.

P. Smoke and Carbon monoxide detectors

1. Install hard wired smoke and carbon monoxide detectors throughout the house. One smoke

detector in each bedroom, outside each separate sleeping area in the immediate vicinity of the bedrooms. Not less than 20 feet from permanently installed cooking appliances.

BID REQUEST FORM

Housing Rehab Project _____
Address: 1276 Marietta Decatur IL

DATE BIDS DUE: July 13, 2023

Project: 1276 Marietta Decatur IL Rehab

The following is hereby submitted as per your request. This bid covers all work and/or specified in the bid documents received for this job.

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the Work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to full perform the work within the time stated and in strict accordance with the proposed Contract Document, including furnishing of any construct, and complete said Work in accordance with the Contract Documents, for the sum of money:

All labor, materials, services, and equipment necessary for the completion of the Work shown on the Drawings and in the Specifications: Contractor and/or Subcontractor is responsible for all required permits.

Total bid: _____ Dollars (\$_____)

If awarded the Contract, the Bidder agrees to have on file with the Agency all required documents for verification of licensing and insurance. Completion of the project will require _____ calendar days. This proposal is valid for a period of 60 days.

Contractor information:

Name: _____
Address: _____
City, St, Zip: _____
Phone: _____
Fed. Tax ID: _____

Contractor Signature: _____ Date: _____

ATTACHMENT A

LEAD ASSESSMENT REPORT

Lead Based Paint Combination Risk Assessment and Inspection Report

For The Dwelling Located at:



**Vacant House, City of Decatur - Property Owner
1276 West Marietta Street, Decatur, IL 62522**

Prepared For:
City of Decatur, Community Development Department
1 Gary Anderson Plaza
Decatur, IL 62523

Prepared By:



**Innerspace
Environmental
Assessment, Inc.**

James W. Sundberg
Illinois Department of Public Health Licensed Risk Assessor/Inspector: # 1743
XRF: Heuresis Pb 200i, Serial Number 2187

**Date Performed: January 30, 2023
Report Issued: January 30, 2023**

TABLE OF CONTENTS

I. SUMMARY

Identifying Information
Results
Information

II. VISUAL EXAM AND SAMPLE RESULTS

Form 5.1 Building Condition Form
Form 5.2 Building Component Condition

Analysis of Previous XRF Testing Report

Test Results Performed During Risk Assessment

Form 5.3 Deteriorated or To Be Disturbed or Disturbed Paint Results Above Regulatory Levels

Form 5.4 Field Sampling Form for Dust

Form 5.5 Field Sampling Form for Soil

III. LEAD HAZARD CONTROL OPTIONS

Site Specific Interim Control and Abatement Hazard Control Options

Method of Resident Notification of Results of Risk Assessment

APPENDICES

Summary Lead Based Paint Inspection Report
Detailed Lead Based Paint Inspection Report
Dust and Soil Sample Laboratory Results
Risk Assessor License and Laboratory Certification
Lead Hazard Pamphlet
Layout of Property and Home

I. SUMMARY

Identifying Information

A combination lead based paint risk assessment and inspection was conducted at 1276 West Marietta Street, Decatur, Illinois 62522 for the City of Decatur located at located at # 1 Gary Anderson Plaza, Decatur, IL 62523. The risk assessment was conducted on January 30, 2023 by James W. Sundberg, an Illinois Department of Public Health (IDPH) licensed Risk Assessor (License Number 1743).

Results

Specific focus was given to addressing painted surfaces within the scope of work for this building. The building and its paint are not in good condition overall. There were a few areas found that contain lead based paint hazards.

- **Exterior House and West Addition Older Wood (OW on Map) Window Components and Interior Window Wells (All Levels)**
- **Exterior House Wall A Wood Door Jambs and Threshold**
- **Exterior House Wall D Metal Coal Door**
- **Elevated Dust Samples were Presumed to be all Interior Horizontal Surfaces. No Samples were taken During Risk Assessment**
- **No Bare Soil Observed**

Additional sampling was performed to ensure that all components “touched” by future maintenance activities would not disturb LBP. Some of the tested surfaces tested negative for lead content (below 1.0 mg/cm² using XRF technology). These surfaces are not considered to be lead based paint hazards, using criteria in the Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845).

Those surfaces are:

Walls around all Windows, except those listed above
Ceilings, except those listed above
Interior Door Panels, Jambs, and Casings, except those listed above
Baseboards, except those listed above
Cabinets, except those listed above

To IEA’s knowledge, there has not been any previous lead based paint testing at this dwelling. If additional surfaces are put into the scope of work for this address, additional testing may be required (or assumed lead). The Lead Inspection was performed in accordance with the Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845). Most every surface was tested for the presence or absence of lead. Please refer to the Appendix I and II, Summary and Detailed LBP Inspection Reports for a listing of all components and the lead results. The Summary Report displays all components that tested at or above the current Illinois Department of Public Health (IDPH) regulatory level for Paint, via X-Ray Florescence (XRF), of 1.0 mg/cm².

Dust sampling was not performed in accordance with the Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845). The number of dust wipes was limited to 12. Both parties realize that this number is below the requirements the IDPH Lead Poisoning Prevention Code. Current IDPH regulatory levels for dust are 10 µg/ft² for flooring surfaces and 100 µg/ft² for all other horizontal surfaces. **0 of the 0 dust samples tested above regulatory limits for lead in dust. Elevated dust samples were presumed to be on all interior horizontal surfaces during the Risk Assessment.**

Soil sampling was also performed in accordance with the Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845). There was no bare soil observed on the Property during the time and date of the inspection and, therefore, soil samples were not collected. Current IDPH regulatory levels for bare soil in play areas is 400 $\mu\text{g/g}$ and 1,000 $\mu\text{g/g}$ for other areas. **0 of the 0 soil samples tested above regulatory limits for lead in soil. Bare Soil was NOT observed during the Risk Assessment.**

The owner has not decided on any specific hazard control measures as of this date. The owner and the City of Decatur, however, will select hazard control measures, which are all acceptable based on Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845). IEA will recommend at least one preferred Mitigation and Abatement Hazard Control Option for each potential hazard identified. The City of Decatur should be aware that there are other approved ways of reducing these potential lead hazards. If IEA's recommendations are not consistent with the City of Decatur's plans for the property (work or budget), other options may available.

After the specific work and cleaning activities have been completed, a compliance investigation with dust samples must be conducted IDPH licensed Lead Inspector or Risk Assessor to ensure that the work areas safe before the family reoccupies the designated work areas.

Information

According to Federal (24 CFR Part 35 and 40 CFR Part 745) and State of Illinois (845.25), the City of Decatur and Current/Future Homeowners shall share the results of this report and any clearance sampling with the family which occupies and/or owns the residence. The City of Decatur shall also provide the family with the HUD/EPA brochure, "***Renovate Right.***"

II. VISUAL EXAMINATION AND SAMPLE RESULTS

Form 5.1 Building Condition Form for Lead Hazard Risk Assessment.

Property address 1276 W. Marietta St. Apt. No. Decatur, IL

Name of property owner City of Decatur - Vacant

Name of risk assessor S. Sundberg Date of assessment: 1/30/2023

| Condition | Yes | No | Comments |
|--|-----|----|----------|
| Roof missing parts of surfaces (tiles, boards, shakes, etc.) | X | | |
| Roof has holes or large cracks | X | | |
| Gutters or downspouts broken | X | | |
| Chimney masonry cracked, bricks loose or missing, obviously out of plumb | X | | |
| Exterior or interior walls have obvious large cracks or holes, requiring more than routine pointing (if masonry) or painting | X | | |
| Exterior siding has missing boards or shingles | X | | |
| Water stains on interior walls or ceilings | X | | |
| Walls or ceilings deteriorated | X | | |
| More than "very small" amount of paint in a room deteriorated | X | | |
| Two or more windows or doors broken, missing, or boarded up | X | | |
| Porch or steps have major elements broken, missing, or boarded up | X | | |
| Foundation has major cracks, missing material, structure leans, or visibly unsound | X | | |
| ** Total number | 12 | | |

* The "very small" amount is the *de minimis* amount under the HUD Lead Safe Housing Rule (24 CFR 35.1350(d)), or the amount of paint that is not "paint in poor condition" under the EPA lead training and certification ("402") rule (40 CFR 745.223).

** If the "Yes" column has any checks, the dwelling is usually considered not to be in good condition for the purposes of a risk assessment, and conducting a lead hazard screen is not advisable. However, specific conditions and extenuating circumstances should be considered before determining the final condition of the dwelling and the appropriateness of a lead hazard screen. If the "Yes" column has any checks, and a lead hazard screen is to be performed, describe, below, the extenuating circumstances that justify conducting a lead hazard screen.

Notes (including other conditions of concern):

Garages not assessed.

Form 5.2 Report of Visual Assessment (for Lead Hazard Risk Assessment).
Form 6.0 Report of Visual Assessment (for Ongoing Lead-Safe Maintenance).

Property address 1276 W. Marquette Street Apt. No. Deatur, IL Page 1 of 1

Name of property owner City of Deatur - Vacant

Name of risk assessor J. Sundberg Date of assessment 1/30/2023

| Area Description | | Deteriorated Paint | | | Friction or Impact Surface? (F or I) | Visible Teeth Marks? (Y or N) | Paint Testing Results ⁴ | Notes [e.g., paint testing (e.g., XRF lab analysis) indicates paint is or is not lead-based paint; cause(s) of hazard control failures] |
|---|---|----------------------------------|-------------------------|---|--------------------------------------|-------------------------------|------------------------------------|---|
| Location of Building Component, Dust or Bare Soil | Building Component, Dust, or Bare Soil Play Area/ Non-Play Area | Area (sq. ft.) | Is Area Small? (Y or N) | Probable Cause(s) of Deterioration, if Known ³ | | | | |
| X House | SW Window Comp + 1WW | | | Maintenance | F/I | ND | + | |
| | ↓ | 0 Coal door | | | 0- | | + | |
| | ↓ | A Dr Jamb + Threshold | | | F/I | ↓ | + | |
| | ↓ | SW Addition SW Window Comp + 1WW | | | F/I | ↓ | + | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹ Include room equivalent or exterior side or wall, as appropriate.
² Lead-safe work practices and clearance/cleaning verification are not required if work does not disturb painted surfaces that total more than
 * For assisted housing: HUD's de minimis area of: 20 ft² or less on exterior surfaces, 2 ft² or less in any one interior room or space, or 10 percent of the total surface area on an interior or exterior type of component with a small surface area (such as trim, window sills, baseboards);
 * For unassisted housing, and for child-occupied facilities, EPA's minor repair and maintenance activities threshold of: 6 ft² or less per room; or 20 ft² or less for exterior activities; provided that no prohibited or restricted work practices were used and no window replacement or demolition of painted surface areas is to be done.
³ Common causes of paint deterioration are: moisture (indicate source if apparent), mildew, friction or abrasion, impact, damaged or deteriorated substrate, and severe heat.
⁴ If paint testing results are obtained on site, use this column to record the result. If a paint chip sample is sent to the laboratory, use this column to record the sample number (or other unique identifier) as a reference to another record containing the sampling data and laboratory results.

Analysis of Previous XRF Testing Report

There is no previous XRF Testing Report; this section is not applicable for this property.

Testing Performed During Risk Assessment

Form 5.3 defers to Appendix I for complete listing of the surfaces that tested positive (at or above 1.0 mg/cm²) for lead based paint. Surfaces classified as deteriorated as defined by the Illinois Department of Public Health Lead Poisoning Prevention Code (Title 77 Part 845) are considered to be Lead Based Paint Hazards. Appendix II is the Detailed Report that displays all the readings that were taken during this Risk Assessment/Inspection. All testing combinations on the property were inspected because the assessor did not have knowledge of the scope of upcoming rehabilitation activities. None of the none dust samples (Form 5.4) taken had results above the applicable regulatory levels (**All dust presumed to be elevated**). There were no soil samples taken that were above the applicable regulatory level on the property at the time and date of the inspection (Form 5.5). Copies of dust and soil sample results can be found in the Appendix II. Regulatory levels for each media are summarized below each table. Water sampling was not performed during this assessment.

Form 5.3

Deteriorated or To Be Disturbed Paint Results Above Regulatory Levels

Name of Risk Assessor: James W. Sundberg

Property Address: 1276 West Marietta Street, Decatur, IL

| Sample Number | Room | Building Component | XRF Reading (mg/cm ²) |
|-----------------------|------------|---------------------------------|-----------------------------------|
| See | Appendix I | For Complete LBP Summary Report | |
| IDPH Regulatory Level | | 1.0 mg/cm ² | |

Form 5.4

Dust Sample Results

Name of Risk Assessor: James W. Sundberg

Property Address: 1276 West Marietta Street, Decatur, IL

| Sample Number | Room | Component | Lab Result (µg/ft ²) |
|---------------|-------------------------|-------------------|----------------------------------|
| 1276-01 | | | |
| 1276-02 | | | |
| 1276-03 | | | |
| 1276-04 | | | |
| 1276-05 | All Interior Horizontal | Surfaces Presumed | to be Elevated. |
| 1276-06 | | | |
| 1276-07 | | | |
| 1276-08 | | | |
| 1276-09 | | | |
| 1276-10 | | | |
| 1276-11 | | | |
| 1276-12 | | | |
| 1276-13 | | | |

IDPH Regulatory Limits: Floors 10 µg/ft², Window Sills 100 µg/ft²

Form 5.5
Soil Sample Results

Name of Risk Assessor: James W. Sundberg

Property Address: 1276 West Marietta Street, Decatur, IL

| Sample Number | Location | Bare or Covered | Lab Result (mg/Kg) |
|----------------------|-----------------|------------------------|-------------------------------|
| No | Bare | Soil | Observed |
| | | | |

IDPH Regulatory Limits: 400 mg/Kg (bare high contact play), 1000 mg/Kg (bare non-play), 5000 mg/Kg (abatement)

III. LEAD HAZARD CONTROL OPTIONS

Site Specific Interim Controls and Abatement Hazard Control Options

Below can be found each lead hazard with at least 3 hazard control options. The City of Decatur should pick the hazard control option that best fits the needs of the project (approach and budget). If the options do not fit the needs of the City of Decatur and the property owner, other hazard control options may be available.

Bold numbers next to each job description refer all parties to the exact location where the HUD Guidelines for the Evaluation and Control of Lead Based Paint Hazards in Housing describe the process. This document will serve as the specifications when the Illinois Department of Public Health (IDPH) Lead Contractor is completing the work prescribed by the City of Decatur.

Cost estimates are not included in this report. Precise cost estimates should be obtained from an IDPH-Licensed LeadBased Paint Abatement Contractor. The costs should include labor, materials, worker protection, site containment and cleanup. Clearance testing should be performed at the conclusion of any lead task. Acceptable results should be obtained before residents reoccupy that space.

Based on the work and amount of money being spent on the project, abatement options may be the only hazard control options selected. Refer to subpart J of 24 CFR Part 35 for details. Chapter 11 gives detailed guidance on Interim Controls. Chapter 12 describes all Abatement approaches except Encapsulation.

- **Exterior House and West Addition Older Wood (OW on Map) Window Components and Interior Window Wells (All Levels)**
 - Enclosure of selected components with an approved enclosure system (metal or vinyl) with paint stabilization of remaining window sash **(11-34 through 43)**
 - Enclosure of components with an approved enclosure system (metal or vinyl) with replacement of window sash **(12-24 through 32)**
 - Removal of Components **(12-16 through 23)**

- **Exterior House Wall A Wood Door Jambs and Threshold**
 - Paint Film Stabilization of component **(11-22 through 33) WITH**
 - Enclosure of WEAR SPOTS of components with approved material **(12-24 through 32)**
 - OR**
 - Removal of Paint from Component (On-Site or Off-site) **(12-33 through 43)**
 - OR**
 - Removal of Components **(12-16 through 23)**

- **Exterior House Wall D Metal Coal Door**
 - Paint Film Stabilization of component **(11-22 through 33)**
 - Removal of Components **(12-16 through 23)**

- **Designated Interior Work Areas including all Interior Horizontal Surfaces**
 - Incorporate controls, then clean and clear **(Clean: Chapter 14, Clearance Chapter 15)**

Method of Resident Notification of Results of Risk Assessment and Lead Hazard Control Program

According to Federal (24 CFR Part 35 and 40 CFR Part 745) and State of Illinois (845.25), the City of Decatur and Current/Future Homeowners shall share the results of this report and any clearance sampling with the family which occupies and/or owns the residence. The City of Decatur shall also provide the family with the HUD/EPA brochure, "*Renovate Right*."

Respectfully Submitted,
Innerspace Environmental Assessment, Inc.

A handwritten signature in black ink that reads "James W. Sundberg". The signature is written in a cursive style with a large, prominent 'S' at the end.

James W. Sundberg
IDPH-Licensed Risk Assessor # 1743

APPENDICES

SUMMARY LBP INSPECTION REPORT

Summary Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 29
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|-------------|---------------|-----------|-----------|-----------|------|----------|----------------------------|--------------|
| 1 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 2 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 3 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 4 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 5 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 6 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 10 | Positive | Off | Exterior | House | Coal Door | | Metal | D | Left | 2.4 mg/cm ² | Action Level |
| 11 | Positive | Off | Exterior | House | Basement | Casing | Wood | D | Right | 1.3 mg/cm ² | Action Level |
| 12 | Positive | Off | Exterior | House | Basement | Sash | Wood | D | Right | 3.1 mg/cm ² | Action Level |
| 13 | Positive | Off | Exterior | House | Window | Sash | Wood | D | Right | 3.2 mg/cm ² | Action Level |
| 14 | Positive | Off | Exterior | House | Window | Jamb | Wood | D | Right | 3.4 mg/cm ² | Action Level |
| 15 | Positive | Off | Exterior | House | Window | Jamb | Wood | A | Right | 3.6 mg/cm ² | Action Level |
| 16 | Positive | Off | Exterior | House | Window | Sash | Wood | A | Right | 3.2 mg/cm ² | Action Level |
| 17 | Positive | Off | Exterior | House | Window | Sash | Wood | C | Center | 3.1 mg/cm ² | Action Level |
| 18 | Positive | Off | Exterior | House | Window | Jamb | Wood | C | Center | 3.3 mg/cm ² | Action Level |
| 19 | Positive | Off | Exterior | House | Basement | Sash | Wood | C | Left | 3.4 mg/cm ² | Action Level |
| 20 | Positive | Off | Exterior | House | Basement | Casing | Wood | C | Left | 3.2 mg/cm ² | Action Level |
| 22 | Positive | Off | Exterior | West Addition | Window | Sash | Wood | C | Center | 3.3 mg/cm ² | Action Level |

Summary Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 29
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|-------------|---------------|-----------|-----------|-----------|------|----------|----------------------------|--------------|
| 23 | Positive | Off | Exterior | West Addition | Window | Jamb | Wood | C | Center | 3.3 mg/cm ² | Action Level |
| 24 | Positive | Off | Exterior | West Addition | Window | Jamb | Wood | C | Right | 3.5 mg/cm ² | Action Level |
| 25 | Positive | Off | Exterior | West Addition | Window | Sash | Wood | C | Right | 3.6 mg/cm ² | Action Level |
| 27 | Positive | Off | Exterior | House | Door | Jamb | Wood | A | Center | 6.3 mg/cm ² | Action Level |
| 28 | Positive | Off | Exterior | House | Door | Threshold | Wood | A | Center | 6.5 mg/cm ² | Action Level |
| 108 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 109 | | Off | Calibration | | | | | | | 1.1 mg/cm ² | Action Level |
| 110 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 111 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 112 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 113 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |

----- END OF READINGS -----

DETAILED LBP INSPECTION REPORT

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|-------------|---------------|-----------|-----------|-----------|------|----------|----------------------------|--------------|
| 1 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 2 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 3 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |
| 4 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 5 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 6 | | Off | Calibration | | | | | | | 0.0 mg/cm ² | Action Level |
| 7 | Negative | Off | Exterior | House | Support | Column | Metal | A | Center | 0.0 mg/cm ² | Action Level |
| 8 | Negative | Off | Exterior | House | Railing | | Metal | A | Center | 0.1 mg/cm ² | Action Level |
| 9 | Negative | Off | Exterior | House | Awning | | Metal | A | Right | 0.1 mg/cm ² | Action Level |
| 10 | Positive | Off | Exterior | House | Coal Door | | Metal | D | Left | 2.4 mg/cm ² | Action Level |
| 11 | Positive | Off | Exterior | House | Basement | Casing | Wood | D | Right | 1.3 mg/cm ² | Action Level |
| 12 | Positive | Off | Exterior | House | Basement | Sash | Wood | D | Right | 3.1 mg/cm ² | Action Level |
| 13 | Positive | Off | Exterior | House | Window | Sash | Wood | D | Right | 3.2 mg/cm ² | Action Level |
| 14 | Positive | Off | Exterior | House | Window | Jamb | Wood | D | Right | 3.4 mg/cm ² | Action Level |
| 15 | Positive | Off | Exterior | House | Window | Jamb | Wood | A | Right | 3.6 mg/cm ² | Action Level |
| 16 | Positive | Off | Exterior | House | Window | Sash | Wood | A | Right | 3.2 mg/cm ² | Action Level |
| 17 | Positive | Off | Exterior | House | Window | Sash | Wood | C | Center | 3.1 mg/cm ² | Action Level |
| 18 | Positive | Off | Exterior | House | Window | Jamb | Wood | C | Center | 3.3 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|----------|---------------|-----------|-----------|--------------|------|----------|----------------------------|--------------|
| 19 | Positive | Off | Exterior | House | Basement | Sash | Wood | C | Left | 3.4 mg/cm ² | Action Level |
| 20 | Positive | Off | Exterior | House | Basement | Casing | Wood | C | Left | 3.2 mg/cm ² | Action Level |
| 21 | Negative | Off | Exterior | West Addition | Window | Sash | Wood | C | Left | 0.0 mg/cm ² | Action Level |
| 22 | Positive | Off | Exterior | West Addition | Window | Sash | Wood | C | Center | 3.3 mg/cm ² | Action Level |
| 23 | Positive | Off | Exterior | West Addition | Window | Jamb | Wood | C | Center | 3.3 mg/cm ² | Action Level |
| 24 | Positive | Off | Exterior | West Addition | Window | Jamb | Wood | C | Right | 3.5 mg/cm ² | Action Level |
| 25 | Positive | Off | Exterior | West Addition | Window | Sash | Wood | C | Right | 3.6 mg/cm ² | Action Level |
| 26 | Negative | Off | Exterior | House | Door | Panel | Wood | A | Center | 0.0 mg/cm ² | Action Level |
| 27 | Positive | Off | Exterior | House | Door | Jamb | Wood | A | Center | 6.3 mg/cm ² | Action Level |
| 28 | Positive | Off | Exterior | House | Door | Threshold | Wood | A | Center | 6.5 mg/cm ² | Action Level |
| 29 | Negative | Off | Interior | Living Room | Floor | | Wood | A | | 0.0 mg/cm ² | Action Level |
| 30 | Negative | Off | Interior | Living Room | Door | Panel | Wood | A | Left | 0.0 mg/cm ² | Action Level |
| 31 | Negative | Off | Interior | Living Room | Door | Casing | Wood | A | Left | 0.0 mg/cm ² | Action Level |
| 32 | Negative | Off | Interior | Living Room | Window | Sill | Wood | B | Center | 0.0 mg/cm ² | Action Level |
| 33 | Negative | Off | Interior | Living Room | Window | Sash | Wood | B | Center | 0.1 mg/cm ² | Action Level |
| 34 | Negative | Off | Interior | Living Room | Window | Casing | Wood | B | Center | 0.0 mg/cm ² | Action Level |
| 35 | Negative | Off | Interior | Living Room | Baseboard | | Wood | B | Center | 0.0 mg/cm ² | Action Level |
| 36 | Negative | Off | Interior | Living Room | Ceiling | | Ceiling Tile | B | | 0.0 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|----------|---------------|-----------|---------------|--------------|------|----------|----------------------------|--------------|
| 37 | Negative | Off | Interior | 1 Hallway | Ceiling | | Ceiling Tile | C | | 0.0 mg/cm ² | Action Level |
| 38 | Negative | Off | Interior | 1 Hallway | Closet | Ceiling | Plaster | C | Center | 0.2 mg/cm ² | Action Level |
| 39 | Negative | Off | Interior | 1 Hallway | Closet | Wall | Plaster | C | Center | 0.1 mg/cm ² | Action Level |
| 40 | Negative | Off | Interior | 1 Hallway | Closet | Shelf Support | Wood | C | Center | 0.0 mg/cm ² | Action Level |
| 41 | Negative | Off | Interior | 1 Hallway | Door | Panel | Wood | C | Center | 0.0 mg/cm ² | Action Level |
| 42 | Negative | Off | Interior | 1 Hallway | Door | Jamb | Wood | C | Center | 0.0 mg/cm ² | Action Level |
| 43 | Negative | Off | Interior | 1 Hallway | Baseboard | | Wood | C | Center | 0.0 mg/cm ² | Action Level |
| 44 | Negative | Off | Interior | 1 Hallway | Floor | | Wood | D | | 0.0 mg/cm ² | Action Level |
| 45 | Negative | Off | Interior | 1 Bathroom | Door | Panel | Wood | D | Right | 0.0 mg/cm ² | Action Level |
| 46 | Negative | Off | Interior | 1 Bathroom | Door | Jamb | Wood | D | Right | 0.6 mg/cm ² | Action Level |
| 47 | Negative | Off | Interior | 1 Bathroom | Cabinet | | Wood | B | Center | 0.5 mg/cm ² | Action Level |
| 48 | Negative | Off | Interior | 1 Bathroom | Cabinet | | Metal | C | Center | 0.0 mg/cm ² | Action Level |
| 49 | Negative | Off | Interior | 1 Bathroom | Ceiling | | Ceiling Tile | C | | 0.0 mg/cm ² | Action Level |
| 50 | Negative | Off | Interior | Kitchen | Ceiling | | Ceiling Tile | A | | 0.0 mg/cm ² | Action Level |
| 51 | Negative | Off | Interior | Kitchen | Cabinet | | Wood | A | Center | 0.1 mg/cm ² | Action Level |
| 52 | Negative | Off | Interior | Kitchen | Cabinet | | Wood | D | Right | 0.2 mg/cm ² | Action Level |
| 53 | Negative | Off | Interior | Kitchen | Door | Jamb | Wood | D | Left | 0.3 mg/cm ² | Action Level |
| 54 | Negative | Off | Interior | Kitchen | Door | Panel | Wood | D | Left | 0.3 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|----------|----------------|-----------|-----------|-----------|------|----------|----------------------------|--------------|
| 55 | Negative | Off | Interior | Kitchen | Window | Sill | Wood | C | Right | 0.4 mg/cm ² | Action Level |
| 56 | Negative | Off | Interior | Kitchen | Window | Sash | Wood | C | Right | 0.4 mg/cm ² | Action Level |
| 57 | Negative | Off | Interior | Kitchen | Window | Casing | Wood | C | Right | 0.4 mg/cm ² | Action Level |
| 58 | Negative | Off | Interior | Kitchen | Wall | | Plaster | C | UC | 0.0 mg/cm ² | Action Level |
| 59 | Negative | Off | Interior | Stairs to Bsmt | Wall | | Drywall | D | UL | 0.1 mg/cm ² | Action Level |
| 60 | Negative | Off | Interior | Stairs to Bsmt | Wall | | Drywall | C | UL | 0.2 mg/cm ² | Action Level |
| 61 | Negative | Off | Interior | Stairs to Bsmt | Wall | | Drywall | B | UC | 0.2 mg/cm ² | Action Level |
| 62 | Negative | Off | Interior | Stairs to Bsmt | Wall | | Drywall | A | UL | 0.2 mg/cm ² | Action Level |
| 63 | Negative | Off | Interior | Stairs to Bsmt | Ceiling | | Drywall | C | | 0.2 mg/cm ² | Action Level |
| 64 | Negative | Off | Interior | Stairs to Bsmt | Coat Hook | | Wood | D | Left | 0.1 mg/cm ² | Action Level |
| 65 | Negative | Off | Interior | Stairs to Bsmt | Door | Panel | Wood | C | Center | 0.1 mg/cm ² | Action Level |
| 66 | Negative | Off | Interior | Stairs to Bsmt | Door | Casing | Wood | C | Center | 0.1 mg/cm ² | Action Level |
| 67 | Negative | Off | Interior | Stairs to Bsmt | Baseboard | | Wood | B | Left | 0.0 mg/cm ² | Action Level |
| 68 | Negative | Off | Interior | Bedroom 1 | Baseboard | | Wood | A | Right | 0.2 mg/cm ² | Action Level |
| 69 | Negative | Off | Interior | Bedroom 1 | Door | Panel | Wood | A | Right | 0.4 mg/cm ² | Action Level |
| 70 | Negative | Off | Interior | Bedroom 1 | Door | Jamb | Wood | A | Right | 0.3 mg/cm ² | Action Level |
| 71 | Negative | Off | Interior | Bedroom 1 | Window | Sill | Wood | C | Left | 0.1 mg/cm ² | Action Level |
| 72 | Negative | Off | Interior | Bedroom 1 | Window | Sash | Wood | C | Left | 0.1 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|----------|---------------|-----------|---------------|-----------|------|----------|----------------------------|--------------|
| 73 | Negative | Off | Interior | Bedroom 1 | Window | Casing | Wood | C | Left | 0.1 mg/cm ² | Action Level |
| 74 | Negative | Off | Interior | Bedroom 1 | Floor | | Wood | C | | 0.1 mg/cm ² | Action Level |
| 75 | Negative | Off | Interior | Bedroom 1 | Ceiling | | Plaster | C | | 0.2 mg/cm ² | Action Level |
| 76 | Negative | Off | Interior | Bedroom 1 | Wall | | Plaster | C | UL | 0.2 mg/cm ² | Action Level |
| 77 | Negative | Off | Interior | Bedroom 1 | Wall | | Wood | D | UR | 0.2 mg/cm ² | Action Level |
| 78 | Negative | Off | Interior | Bedroom 1 | Wall | | Wood | B | UC | 0.1 mg/cm ² | Action Level |
| 79 | Negative | Off | Interior | Bedroom 1 | Wall | | Wood | A | LL | 0.0 mg/cm ² | Action Level |
| 80 | Negative | Off | Interior | Bedroom 1 | Closet | Wall | Plaster | A | Center | 0.2 mg/cm ² | Action Level |
| 81 | Negative | Off | Interior | Bedroom 1 | Closet | Ceiling | Plaster | A | Center | 0.1 mg/cm ² | Action Level |
| 82 | Negative | Off | Interior | Bedroom 1 | Closet | Shelf Support | Wood | A | Center | 0.1 mg/cm ² | Action Level |
| 83 | Negative | Off | Interior | Bedroom 2 | Closet | Shelf Support | Wood | C | Right | 0.1 mg/cm ² | Action Level |
| 84 | Negative | Off | Interior | Bedroom 2 | Door | Panel | Wood | C | Right | 0.0 mg/cm ² | Action Level |
| 85 | Negative | Off | Interior | Bedroom 2 | Door | Jamb | Wood | C | Right | 0.0 mg/cm ² | Action Level |
| 86 | Negative | Off | Interior | Bedroom 2 | Baseboard | | Wood | D | Left | 0.0 mg/cm ² | Action Level |
| 87 | Negative | Off | Interior | Bedroom 2 | Window | Sill | Wood | D | Left | 0.0 mg/cm ² | Action Level |
| 88 | Negative | Off | Interior | Bedroom 2 | Window | Sash | Wood | D | Left | 0.0 mg/cm ² | Action Level |
| 89 | Negative | Off | Interior | Bedroom 2 | Windw | Casing | Wood | D | Left | 0.0 mg/cm ² | Action Level |
| 90 | Negative | Off | Interior | Bedroom 2 | Floor | | Wood | D | | 0.0 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Lead (mg/cm ²) | Mode |
|--------|----------|-------------|-------------|---------------|-----------|-----------|-----------|------|----------|----------------------------|--------------|
| 91 | Negative | Off | Interior | Bedroom 2 | Ceiling | | Plaster | D | | 0.2 mg/cm ² | Action Level |
| 92 | Negative | Off | Interior | Bedroom 2 | Wall | | Plaster | D | UC | 0.1 mg/cm ² | Action Level |
| 93 | Negative | Off | Interior | Bedroom 2 | Wall | | Plaster | C | UC | 0.2 mg/cm ² | Action Level |
| 94 | Negative | Off | Interior | Bedroom 2 | Wall | | Plaster | B | UC | 0.1 mg/cm ² | Action Level |
| 95 | Negative | Off | Interior | Bedroom 2 | Wall | | Plaster | A | UC | 0.2 mg/cm ² | Action Level |
| 96 | Negative | Off | Interior | Basement | Chimney | | Brick | C | Center | 0.0 mg/cm ² | Action Level |
| 97 | Negative | Off | Interior | Basement | Wall | | Wood | C | LC | 0.0 mg/cm ² | Action Level |
| 98 | Negative | Off | Interior | Basement | Wall | | Wood | D | LC | 0.0 mg/cm ² | Action Level |
| 99 | Negative | Off | Interior | Basement | Wall | | Wood | B | LC | 0.0 mg/cm ² | Action Level |
| 100 | Negative | Off | Interior | Basement | Wall | | Wood | A | LC | 0.0 mg/cm ² | Action Level |
| 101 | Negative | Off | Interior | Basement | Door | Panel | Wood | A | Center | 0.0 mg/cm ² | Action Level |
| 102 | Negative | Off | Interior | Basement | Window | Sash | Wood | B | Left | 0.1 mg/cm ² | Action Level |
| 103 | Negative | Off | Interior | Basement | Wall | | Concrete | B | LL | 0.0 mg/cm ² | Action Level |
| 104 | Negative | Off | Interior | Basement | Wall | | Concrete | C | LL | 0.1 mg/cm ² | Action Level |
| 105 | Negative | Off | Interior | Basement | Wall | | Concrete | A | LL | 0.0 mg/cm ² | Action Level |
| 106 | Negative | Off | Interior | West Addition | Window | Sash | Wood | A | Left | 0.0 mg/cm ² | Action Level |
| 107 | Negative | Off | Interior | West Addition | Window | Sash | Wood | A | Center | 0.0 mg/cm ² | Action Level |
| 108 | | Off | Calibration | | | | | | | 1.0 mg/cm ² | Action Level |

Detailed Lead Paint Inspection Report

Inspection Date: 1/30/2023 - 1/30/2023
 Action Level: 1.0 mg/cm²
 Total Readings: 113
 Unit Started: 01/30/2023 11:03:49
 Unit Ended: 01/30/2023 12:17:52

Inspection Site: Vacant House
 1276 West Marietta Street
 Decatur, IL 62522

| Read # | Result | RTA Present | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall Location | Lead (mg/cm ²) | Mode |
|--------|--------|-------------|-------------|---------------|-----------|-----------|-----------|---------------|----------------------------|--------------|
| 109 | Off | | Calibration | | | | | | 1.1 mg/cm ² | Action Level |
| 110 | Off | | Calibration | | | | | | 1.0 mg/cm ² | Action Level |
| 111 | Off | | Calibration | | | | | | 0.0 mg/cm ² | Action Level |
| 112 | Off | | Calibration | | | | | | 0.0 mg/cm ² | Action Level |
| 113 | Off | | Calibration | | | | | | 0.0 mg/cm ² | Action Level |

----- END OF READINGS -----

LEAD DUST AND SOIL LABORATORY RESULTS
(no samples collected, presume dust is elevated)

**RISK ASSESSOR LICENSE
LABORATORY ACCREDITATION**



LEAD RISK ASSESSOR LICENSE

| | | |
|---------|-----------|-----------|
| LEAD ID | ISSUED | EXPIRES |
| 001743 | 12/1/2021 | 1/31/2023 |



James W Sundberg
 21W310 Audubon Rd.
 Lombard, IL 60148

ILLINOIS LEAD PROGRAM
 Environmental Health

Alteration of this license shall result in legal action
RISK ASSESSOR CERTIFICATE EXPIRES
 4/24/2022

This license issued under authority of the State
 of Illinois -Department of Public Health

This license is valid only when accompanied by
 a valid training course certificate

If found return to 525 W Jefferson St Springfield, IL 62761

COLLEGE FOR
PUBLIC HEALTH & SOCIAL JUSTICE

CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING
 SAINT LOUIS UNIVERSITY

verifies that

James Sundberg
 21W310 Audubon Road, Lombard, IL 60148

Lead Risk Assessor Refresher
 St. Louis, MO

has attended 8 contact hours of training and successfully passed an examination

Christopher C. King
 Christopher C. King PhD
 Director, Center for Environmental
 Education and Training

Certificate expiration is 3 years from examination date for Illinois Dept. of Public Health.

Center for Environmental Education and Training, 3545 Lafayette, St. Louis, MO 63104
 (314) 377-8236 - stluedu@slu.edu

This training course has been accredited by the Illinois Department of Public Health, and by the Missouri Department of Health & Senior Services.

Certificate # - CEET 325 - 3/7/2022 - 169831
 Examination Date: 3/7/2022
 CEUs: 0.8



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

EMSL Analytical, Inc.

4140 Litt Dr Hillside, IL 60162-1120

Laboratory ID: LAP-102992

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

| | | |
|-------------------------------------|-----------------------------------|--|
| <input checked="" type="checkbox"/> | INDUSTRIAL HYGIENE | Accreditation Expires: December 01, 2024 |
| <input checked="" type="checkbox"/> | ENVIRONMENTAL LEAD | Accreditation Expires: December 01, 2024 |
| <input checked="" type="checkbox"/> | ENVIRONMENTAL MICROBIOLOGY | Accreditation Expires: December 01, 2024 |
| <input type="checkbox"/> | FOOD | Accreditation Expires: |
| <input type="checkbox"/> | UNIQUE SCOPES | Accreditation Expires: |

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Cheryl O Morton
Managing Director, AIHA Laboratory Accreditation Programs, LLC

LEAD HAZARD PAMPHLET

<http://www.epa.gov/lead/pubs/renovaterightbrochure.pdf>

PROPERTY AND HOME LAYOUT

1276 West Marietta Street
Decatur, IL 62522

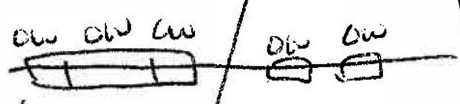
Wall C

* snow on ground *

Power Garage

X OH

No Access to interior west addition



Wall B

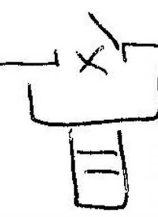


West Addition (Business?)

Locked

concrete

House



Wall D

concrete

- V - Vinyl Window
- W - Wood Window
- OH - Overhead Door
- NP - No Door Panel
- CL - Closet
- GB - Glass Block
- W - Water Sample

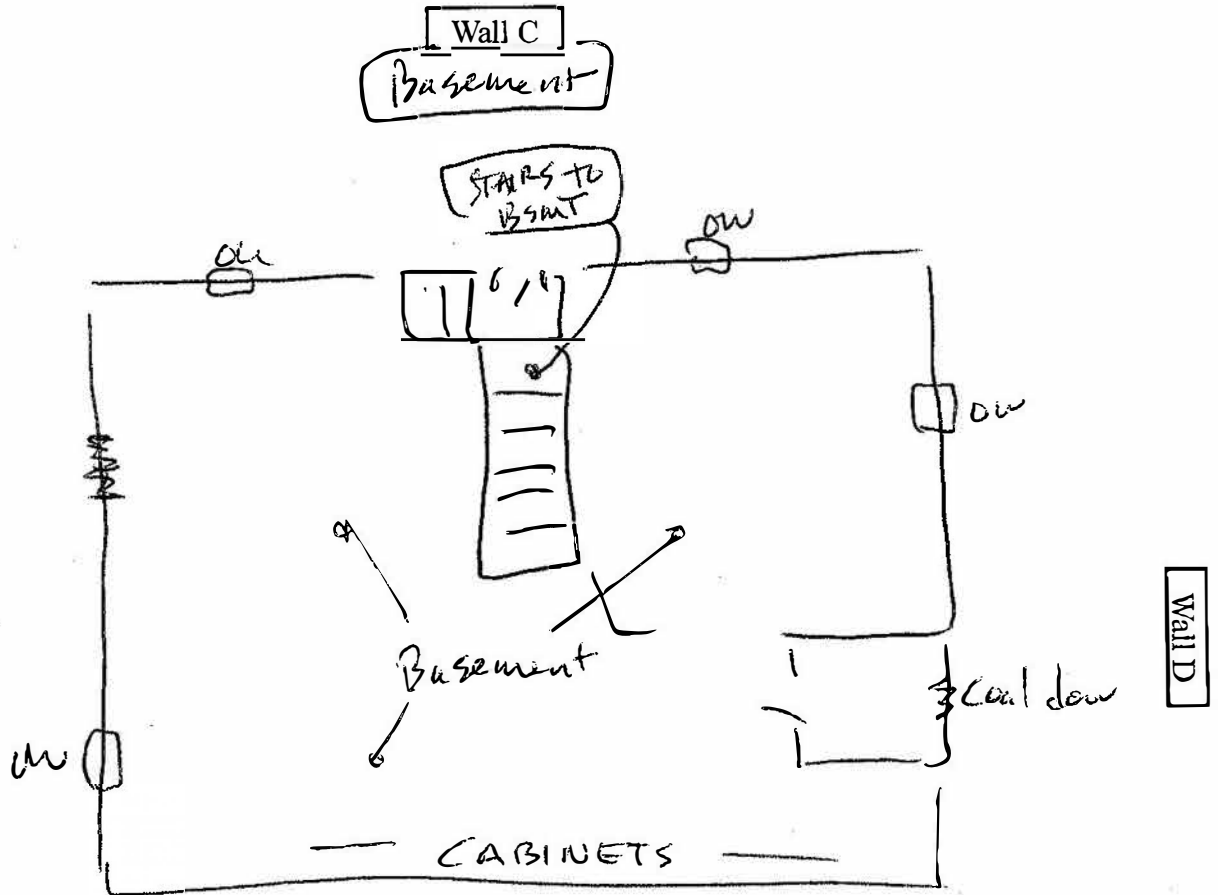
Wall A

N



Not to Scale

1276 West Marietta Street
Decatur, IL 62522



- V - Vinyl Window
- W - Wood Window
- OH - Overhead Door
- NP - No Door Panel
- CL - Closet
- GB - Glass Block
- W - Water Sample

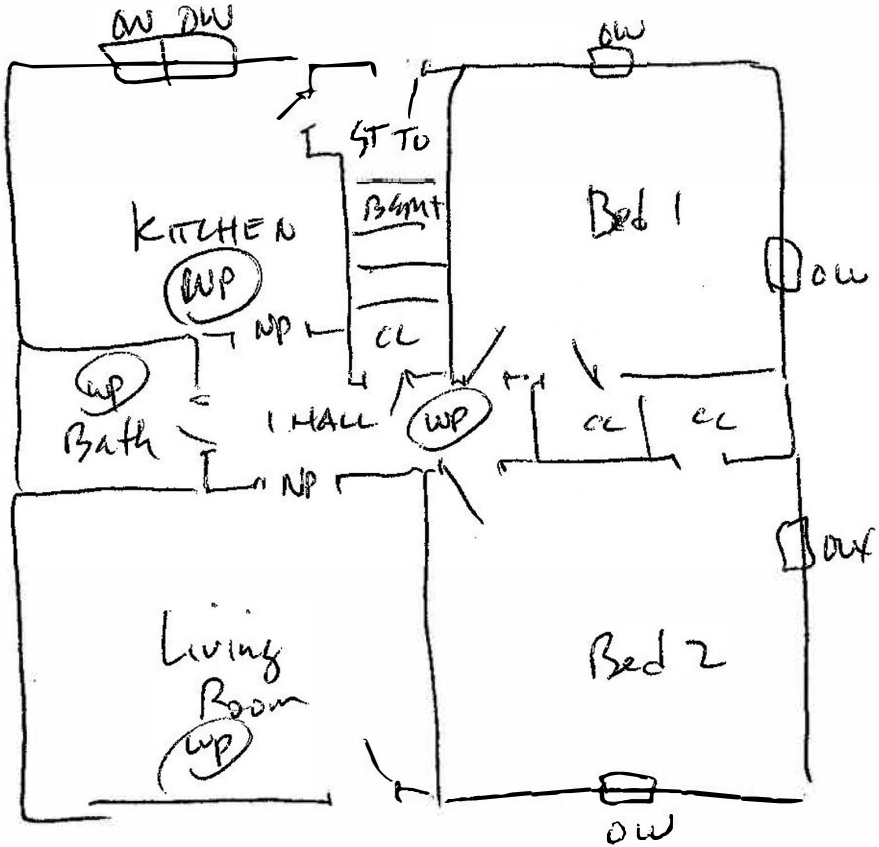
Wall A

N ↑

Not to Scale

1276 West Marietta Street
Decatur, IL 62522

Wall C
Main Floor



Wall B

Wall D

- V - Vinyl Window
- W - Wood Window
- OH - Overhead Door
- NP - No Door Panel
- CL - Closet
- GB - Glass Block
- W - Water Sample

WP walls paneled.

Wall A

N ↑

Not to Scale