

**Request for Proposals**

Housing Rehab Project #23-06

Address: 1652 N. Edward Street, Decatur Illinois

Central Illinois Land Bank Authority  
201 N Vermilion Street, 2<sup>nd</sup> 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](http://www.cilba.org)) or can be requested via email ([mdavis@cilba.org](mailto: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 # 23-06  
Address: 1652 N. Edward Street, Decatur IL

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

BID OPENING: August 1, 2023 at 2 pm  
BIDS OPENED: City of Decatur, IL  
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](mailto: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]

## SCOPE OF WORK

Address: 1652 N. Edward Street, Decatur IL Date: 6-15-23

Total Square foot: 1200+/-

# of Stories: two  
And basement

Total # of Windows: 18 # of Exterior doors: 2 # of Interior doors: 9

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

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 RRP standards and guidelines. 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. Power wash exterior of property and paint, fix corners where needed and j channel around openings where needed.
2. Replace exterior doors with 6 panel solid core steel doors. painted front and back door, installed new 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. clean and mowed front and back yards.
7. grade front and back yard away from foundation.
8. tuck point foundation around the entire house.
9. Front porch, repair foundation for the columns, pick up roof and flatten as needed. Re deck entire porch, build new stair, add new railing all around, add handrail on stairs.
10. Remove and dispose of metal window canopies on the back door.

**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 are adequate sound fascia boards for gutter attachment.
2. Repair the soffit from bending down.

**D. Interior:**

1. Install matching standard grade vinyl plank flooring throughout with all needed base trim. Install underlayment for vinyl where needed on the first floor.
2. Install carpet on the second story bedrooms. Note prepare substrate as needed.

3. Replace all windows with replacement window and minimum thermal grade double hung windows and all needed trim work inside and out.
4. Install All new 6 panel doors. knob sets should be matching style, color, etc. Door jams shall be square and plumb. Paint all doors and trim. Remove door from stair way to second story.
5. Remove all plaster and lath and install and finish all new drywall all around ceiling and walls. Prime and paint all areas.
6. Stairways: paint stair treads and risers to closely match the color of flooring with a floor rated paint.
7. Frame the platform to the right of basement door and demo wall inside the kitchen to create tall pantry cabinet area.  
Build a pantry room on the south side of the kitchen by the existing dining room table next to pantry cabinet.

**E. Kitchen:**

1. Demo kitchen, 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.
3. note: visual damage on stud next to chimney on north kitchen wall.

**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 on basement,**

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 1<sup>st</sup> floor joists, subfloor, etc.
3. Replace steel columns with new basement columns if needed.
4. Add supporting columns under supporting beam in between existing columns with proper footings.
5. Build a supporting wall under the stairs down to basement and drywall under stairs.
6. Repair stairs as needed and add new railing.

#### **H. Central Air**

1. R&R with 13 seer, 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.
4. Remove old unit and dispose of it.
5. The upper story of property will need to be cooled and heat with a mini split triple zone. Unless heat and cool can be provided upstairs from the main unit.

#### **J. Plumbing:**

1. Assure there is operable cloths washer supply & drain lines present in basement.
2. Assure there is operable dryer electric hook up and lint discharge in basement.
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. Note: if old pipes are use assure, they are free of Debre, allow water to run to clear out debris before installing any valves.
5. Install minimum of one exterior hose faucet.
6. Replace all water lines with pex.

#### **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 100-amp main panel, upgrade meter assembly if needed and all new electrical.
3. Install GFCI and Arch fault protection as needed if required by code.
4. Each wall in bedrooms and living rooms should have temper resistant 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. 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.

**N. Thermal/Insulation:**

1. Install attic insulation to minimum R-49 value.
2. Insulate walls as required by code.

**O. 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. Bluetooth interconnected fire alarms are allowed when hard wire is not accessible. This option is 2<sup>nd</sup> on the list. Wire interconnected is a prefer choice when able to do so.

**BID REQUEST FORM**

Housing Rehab Project 23-06  
Address: 1652 N. Edward Street, Decatur IL

DATE BIDS DUE: August 1, 2023

Project: 1652 N. Edward Street, 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  
1652 North Edward Street, Decatur, IL 62526**

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: October 24, 2022**

**Report Issued: November 3, 2022**

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## **I. SUMMARY**

### **Identifying Information**

A combination lead based paint risk assessment and inspection was conducted at 1652 North Edward Street, Decatur, Illinois 62526 for the City of Decatur located at located at # 1 Gary Anderson Plaza, Decatur, IL 62523. The risk assessment was conducted on October 24, 2022 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 Older Wood Window Components and Interior Window Wells (All Levels)**
- **Exterior House and Front Porch Wood Soffits and Fascia**
- **Exterior Front Porch Wood Lattice, Railing, and Balusters**
- **Exterior Front Porch Wood Floor and Sill Plate**
- **Exterior Front Porch Wood Support Columns and Beams**
- **Exterior Front Porch Wood Stair Risers**
- **Interior Kitchen Wood Door and Window Components**
- **Interior Kitchen Wood Shelf, Benches, and Old Cabinets**
- **Interior Stairs to Basement Plaster and Wood Walls, Ceiling, and Baseboards**
- **Interior Basement (All Rooms) Wood Ceiling and Joists (where painted)**
- **Interior Basement (All Rooms) Wood Window Sashes**
- **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/cm<sup>2</sup> 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/cm<sup>2</sup>.

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/ft<sup>2</sup> for flooring surfaces and 100 µg/ft<sup>2</sup> 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 µg/g and 1,000 µg/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 1652 N. Edward St. Apt. No. Decatur, IL

Name of property owner City of Decatur

Name of risk assessor J. Sundberg Date of assessment: 10/24/2022

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 1652 N. Edward Street Decatur, GA Apt. No. \_\_\_\_\_ Page 1 of 1

Name of property owner City of Decatur

Name of risk assessor J. Swadberg Date of assessment 10/24/2022

Area Description		Deteriorated Paint				Paint Testing Results <sup>4</sup>	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? <sup>2</sup> (Y or N)	Probable Cause(s) of Deterioration if Known <sup>3</sup>	Friction or Impact Surface? (F or I)		
X Fence	on window Comp			Maintenance	E/I	NO	+
	septic / fask				-		+
X FT Brck	Letter Parking, Bulbky floor / sill plate				-		+
	Soft Gl & Beans				-		+
	St Risers				-		+
	Dr. & window Comp				E/I		+
	Shelf, Bench, Old Gb				-		+
I G to brck	walls, Ceiling & BS				E/I		+
Brck	cul Joist, window Sides				-		+

<sup>1</sup> Include room equivalent or exterior side or wall, as appropriate.

<sup>2</sup> 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 ft<sup>2</sup> or less on exterior surfaces, 2 ft<sup>2</sup> 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 ft<sup>2</sup> or less per room; or 20 ft<sup>2</sup> 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.

<sup>3</sup> Common causes of paint deterioration are: moisture (indicate source if apparent), mildew, friction or abrasion, impact, damaged or deteriorated substrate, and severe heat.

<sup>4</sup> 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/cm<sup>2</sup>) 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: 1652 North Edward Street, Decatur, IL

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

### Form 5.4

#### Dust Sample Results

Name of Risk Assessor: James W. Sundberg

Property Address: 1652 North Edward Street, Decatur, IL

Sample Number	Room	Component	Lab Result (µg/ft <sup>2</sup> )
1652-01			
1652-02			
1652-03			
1652-04			
1652-05	All Interior Horizontal	Surfaces Presumed	to be Elevated.
1652-06			
1652-07			
1652-08			
1652-09			
1652-10			
1652-11			
1652-12			
1652-13			

IDPH Regulatory Limits: Floors 40 µg/ft<sup>2</sup>, Window Sills 200 µg/ft<sup>2</sup>

**Form 5.5**  
**Soil Sample Results**

Name of Risk Assessor: James W. Sundberg

Property Address: 1652 North Edward Street, Decatur, IL

<b>Sample Number</b>	<b>Location</b>	<b>Bare or Covered</b>	<b>Lab Result (mg/Kg)</b>
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.

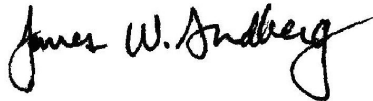
- **Exterior House Older Wood Window Components and Interior Window Wells (All Levels)**
  - Enclosure of selected components with an approved enclosure system (metal or vinyl) with paint stabilization of remaining window sash **(11-34 through 43)**
  - Enclosure of components with an approved enclosure system (metal or vinyl) with replacement of window sash **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Exterior House and Front Porch Wood Soffits and Fascia**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Exterior Front Porch Wood Lattice, Railing, and Balusters**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Exterior Front Porch Wood Floor and Sill Plate**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Exterior Front Porch Wood Support Columns and Beams**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Exterior Front Porch Wood Stair Risers**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**
- **Interior Kitchen Wood Door and Window Components**
  - Paint Film Stabilization of component **(11-22 through 33)**
  - Enclosure of components with an approved system **(12-24 through 32)**
  - Removal of Components **(12-16 through 23)**

- **Interior Kitchen Wood Shelf, Benches, and Old Cabinets**  
Enclosure of components with an approved system (12-24 through 32)  
Removal of Components (12-16 through 23)
- **Interior Stairs to Basement Plaster and Wood Walls, Ceiling, and Baseboards**  
Paint Film Stabilization of component (11-22 through 33)  
Enclosure of components with an approved system (12-24 through 32)  
Removal of Components (12-16 through 23)
- **Interior Basement (All Rooms) Wood Ceiling and Joists (where painted)**  
Paint Film Stabilization of component (11-22 through 33)  
Enclosure of components with an approved system (12-24 through 32)  
Removal of Components (12-16 through 23)
- **Interior Basement (All Rooms) Wood Window Sashes**  
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.**



James W. Sundberg  
IDPH-Licensed Risk Assessor # 1743

# **APPENDICES**

# **SUMMARY LBP INSPECTION REPORT**

# Summary Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 57  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
301		Off	Calibration								1.1 mg/cm <sup>2</sup>	Action Level
302		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
303		Off	Calibraton								1.0 mg/cm <sup>2</sup>	Action Level
304		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
305		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
306		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
310	Positive	Off	Exterior	House	Window	Sill	Wood	C	Right	Deteriorated	16.3 mg/cm <sup>2</sup>	Action Level
311	Positive	Off	Exterior	House	Window	Sash	Wood	C	Right	Deteriorated	16.3 mg/cm <sup>2</sup>	Action Level
312	Positive	Off	Exterior	House	Window	Jamb	Wood	C	Right	Deteriorated	16.7 mg/cm <sup>2</sup>	Action Level
313	Positive	Off	Exterior	House	Window	Jamb	Wood	D	Center	Deteriorated	16.6 mg/cm <sup>2</sup>	Action Level
314	Positive	Off	Exterior	House	Window	Sill	Wood	D	Center	Deteriorated	16.5 mg/cm <sup>2</sup>	Action Level
315	Positive	Off	Exterior	House	Window	Sash	Wood	D	Center	Deteriorated	17.0 mg/cm <sup>2</sup>	Action Level
316	Positive	Off	Exterior	House	Basement	Sash	Wood	D	Left	Deteriorated	16.9 mg/cm <sup>2</sup>	Action Level
317	Positive	Off	Exterior	House	Basement	Casing	Wood	D	Left	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
318	Positive	Off	Exterior	House	Basement	Casing	Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
319	Positive	Off	Exterior	House	Basement	Sash	Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
320	Positive	Off	Exterior	House	Window	Sash	Wood	B	Right	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
321	Positive	Off	Exterior	House	Window	Sill	Wood	B	Right	Deteriorated	44 mg/cm <sup>2</sup>	Action Level

# Summary Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 57  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
322	Positive	Off	Exterior	House	Window	Casing	Wood	B	Right	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
323	Positive	Off	Exterior	House	Window	Sill	Wood	A	Left	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
324	Positive	Off	Exterior	House	Window	Sash	Wood	A	Left	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
325	Positive	Off	Exterior	House	Window	Casing	Wood	A	Left	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
326	Positive	Off	Exterior	House	Soffit		Wood	B	Right	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
327	Positive	Off	Exterior	House	Fascia		Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
328	Positive	Off	Exterior	Front Porch	Lattice		Wood	B	Center	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
329	Positive	Off	Exterior	Front Porch	Sill Plate		Wood	B	Center	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
330	Positive	Off	Exterior	Front Porch	Railing		Wood	B	Center	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
331	Positive	Off	Exterior	Front Porch	Baluster		Wood	B	Center	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
332	Positive	Off	Exterior	Front Porch	Floor		Wood	C		Deteriorated	1.0 mg/cm <sup>2</sup>	Action Level
333	Positive	Off	Exterior	Front Porch	Stair	Riser	Wood	D	Center	Deteriorated	25.5 mg/cm <sup>2</sup>	Action Level
335	Positive	Off	Exterior	Front Porch	Support	Column	Wood	A	Center	Deteriorated	43 mg/cm <sup>2</sup>	Action Level
336	Positive	Off	Exterior	Front Porch	Support	Beam	Wood	A	Center	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
399	Positive	Off	Interior	Kitchen	Window	Casing	Wood	C	Center	Deteriorated	5.5 mg/cm <sup>2</sup>	Action Level
400	Positive	Off	Interior	Kitchen	Window	Sash	Wood	C	Center	Deteriorated	3.8 mg/cm <sup>2</sup>	Action Level
401	Positive	Off	Interior	Kitchen	Door	Panel	Wood	D	Left	Deteriorated	4.7 mg/cm <sup>2</sup>	Action Level
402	Positive	Off	Interior	Kitchen	Door	Jamb	Wood	D	Left	Deteriorated	4.9 mg/cm <sup>2</sup>	Action Level

# Summary Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 57  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
403	Positive	Off	Interior	Kitchen	Shelf		Wood	D	Left	Deteriorated	4.3 mg/cm <sup>2</sup>	Action Level
404	Positive	Off	Interior	Kitchen	Bench		Wood	D	Right	Deteriorated	13.2 mg/cm <sup>2</sup>	Action Level
405	Positive	Off	Interior	Kitchen	Door	Casing	Wood	A	Center	Deteriorated	4.4 mg/cm <sup>2</sup>	Action Level
406	Positive	Off	Interior	Kitchen	Old	Cabinet	Wood	B	Center	Deteriorated	4.4 mg/cm <sup>2</sup>	Action Level
447	Positive	Off	Interior	Stairs to Bsmt	Wall		Wood	B	LL	Deteriorated	6.3 mg/cm <sup>2</sup>	Action Level
448	Positive	Off	Interior	Stairs to Bsmt	Baseboard		Wood	D	Left	Deteriorated	9.3 mg/cm <sup>2</sup>	Action Level
449	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	D	UL	Deteriorated	3.9 mg/cm <sup>2</sup>	Action Level
450	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	C	UC	Deteriorated	4.1 mg/cm <sup>2</sup>	Action Level
451	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	B	UR	Deteriorated	6.1 mg/cm <sup>2</sup>	Action Level
452	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	A	UL	Deteriorated	6.1 mg/cm <sup>2</sup>	Action Level
453	Positive	Off	Interior	Stairs to Bsmt	Ceiling		Plaster	A		Deteriorated	6.3 mg/cm <sup>2</sup>	Action Level
457	Positive	Off	Interior	Basement	Window	Sash	Wood	C	Right	Deteriorated	15.0 mg/cm <sup>2</sup>	Action Level
458	Positive	Off	Interior	Basement	Window	Sash	Wood	B	Center	Deteriorated	14.3 mg/cm <sup>2</sup>	Action Level
459	Positive	Off	Interior	Basement	Joist		Wood	B	Center	Deteriorated	5.1 mg/cm <sup>2</sup>	Action Level
460	Positive	Off	Interior	Basement	Ceiling		Wood	B		Deteriorated	4.9 mg/cm <sup>2</sup>	Action Level
469		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
470		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
471		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level

# Summary Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 57  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure -->Member	Substrate Wall Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
472		Off	Calibration					0.0 mg/cm <sup>2</sup>	Action Level
473		Off	Calibration					0.0 mg/cm <sup>2</sup>	Action Level
474		Off	Calibration					0.0 mg/cm <sup>2</sup>	Action Level

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

# **DETAILED LBP INSPECTION REPORT**

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
301		Off	Calibration								1.1 mg/cm <sup>2</sup>	Action Level
302		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
303		Off	Calibraton								1.0 mg/cm <sup>2</sup>	Action Level
304		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
305		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
306		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
307	Negative	Off	Exterior	House	Awning		Metal	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
308	Negative	Off	Exterior	House	Door	Panel	Metal	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
309	Negative	Off	Exterior	House	Door	Jamb	Wood	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
310	Positive	Off	Exterior	House	Window	Sill	Wood	C	Right	Deteriorated	16.3 mg/cm <sup>2</sup>	Action Level
311	Positive	Off	Exterior	House	Window	Sash	Wood	C	Right	Deteriorated	16.3 mg/cm <sup>2</sup>	Action Level
312	Positive	Off	Exterior	House	Window	Jamb	Wood	C	Right	Deteriorated	16.7 mg/cm <sup>2</sup>	Action Level
313	Positive	Off	Exterior	House	Window	Jamb	Wood	D	Center	Deteriorated	16.6 mg/cm <sup>2</sup>	Action Level
314	Positive	Off	Exterior	House	Window	Sill	Wood	D	Center	Deteriorated	16.5 mg/cm <sup>2</sup>	Action Level
315	Positive	Off	Exterior	House	Window	Sash	Wood	D	Center	Deteriorated	17.0 mg/cm <sup>2</sup>	Action Level
316	Positive	Off	Exterior	House	Basement	Sash	Wood	D	Left	Deteriorated	16.9 mg/cm <sup>2</sup>	Action Level
317	Positive	Off	Exterior	House	Basement	Casing	Wood	D	Left	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
318	Positive	Off	Exterior	House	Basement	Casing	Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
319	Positive	Off	Exterior	House	Basement	Sash	Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
320	Positive	Off	Exterior	House	Window	Sash	Wood	B	Right	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
321	Positive	Off	Exterior	House	Window	Sill	Wood	B	Right	Deteriorated	44 mg/cm <sup>2</sup>	Action Level
322	Positive	Off	Exterior	House	Window	Casing	Wood	B	Right	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
323	Positive	Off	Exterior	House	Window	Sill	Wood	A	Left	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
324	Positive	Off	Exterior	House	Window	Sash	Wood	A	Left	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
325	Positive	Off	Exterior	House	Window	Casing	Wood	A	Left	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
326	Positive	Off	Exterior	House	Soffit		Wood	B	Right	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
327	Positive	Off	Exterior	House	Fascia		Wood	B	Right	Deteriorated	42 mg/cm <sup>2</sup>	Action Level
328	Positive	Off	Exterior	Front Porch	Lattice		Wood	B	Center	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
329	Positive	Off	Exterior	Front Porch	Sill Plate		Wood	B	Center	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
330	Positive	Off	Exterior	Front Porch	Railing		Wood	B	Center	Deteriorated	40 mg/cm <sup>2</sup>	Action Level
331	Positive	Off	Exterior	Front Porch	Baluster		Wood	B	Center	Deteriorated	41 mg/cm <sup>2</sup>	Action Level
332	Positive	Off	Exterior	Front Porch	Floor		Wood	C		Deteriorated	1.0 mg/cm <sup>2</sup>	Action Level
333	Positive	Off	Exterior	Front Porch	Stair	Riser	Wood	D	Center	Deteriorated	25.5 mg/cm <sup>2</sup>	Action Level
334	Negative	Off	Exterior	Front Porch	Stair	Tread	Wood	D	Center	Deteriorated	0.2 mg/cm <sup>2</sup>	Action Level
335	Positive	Off	Exterior	Front Porch	Support	Column	Wood	A	Center	Deteriorated	43 mg/cm <sup>2</sup>	Action Level
336	Positive	Off	Exterior	Front Porch	Support	Beam	Wood	A	Center	Deteriorated	42 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
337	Negative	Off	Exterior	Front Porch	Door	Jamb	Wood	A	Right	Deteriorated	0.2 mg/cm <sup>2</sup>	Action Level
338	Negative	Off	Exterior	Front Porch	Door	Panel	Wood	A	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
339	Negative	Off	Interior	Living Room	Wall		Drywall	A	UC	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
340	Negative	Off	Interior	Living Room	Wall		Drywall	B	UC	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
341	Negative	Off	Interior	Living Room	Wall		Drywall	C	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
342	Negative	Off	Interior	Living Room	Wall		Drywall	D	UR	Intact	0.0 mg/cm <sup>2</sup>	Action Level
343	Negative	Off	Interior	Living Room	Ceiling		Ceiling Tile	D		Intact	0.0 mg/cm <sup>2</sup>	Action Level
344	Negative	Off	Interior	Living Room	Window	Sill	Wood	D	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
345	Negative	Off	Interior	Living Room	Window	Sash	Wood	D	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
346	Negative	Off	Interior	Living Room	Window	Casing	Wood	D	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
347	Negative	Off	Interior	Living Room	Baseboard		Wood	C	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
348	Negative	Off	Interior	Living Room	Door	Jamb	Wood	B	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
349	Negative	Off	Interior	Dining Room	Door	Jamb	Wood	A	Center	Intact	0.0 mg/cm <sup>2</sup>	Action Level
350	Negative	Off	Interior	Dining Room	Baseboard		Wood	D	Left	Intact	0.0 mg/cm <sup>2</sup>	Action Level
351	Negative	Off	Interior	Dining Room	Window	Sill	Wood	D	Left	Intact	0.2 mg/cm <sup>2</sup>	Action Level
352	Negative	Off	Interior	Dining Room	Window	Sash	Wood	D	Left	Intact	0.1 mg/cm <sup>2</sup>	Action Level
353	Negative	Off	Interior	Dining Room	Window	Casing	Wood	D	Left	Intact	0.2 mg/cm <sup>2</sup>	Action Level
354	Negative	Off	Interior	Dining Room	Ceiling		Ceiling Tile	D		Intact	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
355	Negative	Off	Interior	Dining Room	Wall		Plaster	D	UL	Intact	0.0 mg/cm <sup>2</sup>	Action Level
356	Negative	Off	Interior	Dining Room	Wall		Plaster	C	UC	Intact	0.0 mg/cm <sup>2</sup>	Action Level
357	Negative	Off	Interior	Dining Room	Wall		Plaster	B	UR	Intact	0.0 mg/cm <sup>2</sup>	Action Level
358	Negative	Off	Interior	Dining Room	Wall		Plaster	A	UC	Intact	0.4 mg/cm <sup>2</sup>	Action Level
359	Negative	Off	Interior	1 Hallway	Ceiling		Plaster	B		Intact	0.0 mg/cm <sup>2</sup>	Action Level
360	Negative	Off	Interior	1 Hallway	Wall		Plaster	B	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
361	Negative	Off	Interior	1 Hallway	Wall		Plaster	C	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
362	Negative	Off	Interior	1 Hallway	Wall		Plaster	A	UR	Deteriorated	0.4 mg/cm <sup>2</sup>	Action Level
363	Negative	Off	Interior	1 Hallway	Wall		Plaster	A	UL	Deteriorated	0.3 mg/cm <sup>2</sup>	Action Level
364	Negative	Off	Interior	1 Hallway	Cabinet		Wood	B	Right	Deteriorated	0.2 mg/cm <sup>2</sup>	Action Level
365	Negative	Off	Interior	1 Hallway	Door	Panel	Wood	A	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
366	Negative	Off	Interior	1 Hallway	Door	Jamb	Wood	A	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
367	Negative	Off	Interior	1 Hallway	Baseboard		Wood	A	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
368	Negative	Off	Interior	Bedroom 1	Window	Sill	Wood	A	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
369	Negative	Off	Interior	Bedroom 1	Window	Sash	Wood	A	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
370	Negative	Off	Interior	Bedroom 1	Window	Casing	Wood	A	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
371	Negative	Off	Interior	Bedroom 1	Baseboard		Wood	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
372	Negative	Off	Interior	Bedroom 1	Door	Panel	Wood	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
373	Negative	Off	Interior	Bedroom 1	Door	Jamb	Wood	C	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
374	Negative	Off	Interior	Bedroom 1	Wall		Plaster	C	LL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
375	Negative	Off	Interior	Bedroom 1	Wall		Plaster	D	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
376	Negative	Off	Interior	Bedroom 1	Wall		Plaster	B	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
377	Negative	Off	Interior	Bedroom 1	Wall		Plaster	A	LL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
378	Negative	Off	Interior	Bedroom 1	Ceiling		Ceiling Tile	C		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
379	Negative	Off	Interior	Bathroom	Ceiling		Drywall	D		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
380	Negative	Off	Interior	Bathroom	Wall		Drywall	D	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
381	Negative	Off	Interior	Bathroom	Wall		Drywall	C	UR	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
382	Negative	Off	Interior	Bathroom	Wall		Drywall	B	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
383	Negative	Off	Interior	Bathroom	Wall		Drywall	A	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
384	Negative	Off	Interior	Bathroom	Baseboard		Wood	D	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
385	Negative	Off	Interior	Bathroom	Door	Panel	Wood	D	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
386	Negative	Off	Interior	Bathroom	Door	Jamb	Wood	D	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
387	Negative	Off	Interior	Bedroom 2	Door	Jamb	Wood	A	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
388	Negative	Off	Interior	Bedroom 2	Door	Panel	Wood	A	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
389	Negative	Off	Interior	Bedroom 2	Baseboard		Wood	C	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
390	Negative	Off	Interior	Bedroom 2	Window	Sill	Wood	C	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
391	Negative	Off	Interior	Bedroom 2	Window	Sash	Wood	C	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
392	Negative	Off	Interior	Bedroom 2	Window	Casing	Wood	C	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
393	Negative	Off	Interior	Bedroom 2	Ceiling		Ceiling Tile	C		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
394	Negative	Off	Interior	Bedroom 2	Ceiling		Plaster	C		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
395	Negative	Off	Interior	Bedroom 2	Wall		Plaster	C	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
396	Negative	Off	Interior	Bedroom 2	Wall		Plaster	B	LL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
397	Negative	Off	Interior	Bedroom 2	Wall		Plaster	A	LL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
398	Negative	Off	Interior	Bedroom 2	Wall		Plaster	D	LR	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
399	Positive	Off	Interior	Kitchen	Window	Casing	Wood	C	Center	Deteriorated	5.5 mg/cm <sup>2</sup>	Action Level
400	Positive	Off	Interior	Kitchen	Window	Sash	Wood	C	Center	Deteriorated	3.8 mg/cm <sup>2</sup>	Action Level
401	Positive	Off	Interior	Kitchen	Door	Panel	Wood	D	Left	Deteriorated	4.7 mg/cm <sup>2</sup>	Action Level
402	Positive	Off	Interior	Kitchen	Door	Jamb	Wood	D	Left	Deteriorated	4.9 mg/cm <sup>2</sup>	Action Level
403	Positive	Off	Interior	Kitchen	Shelf		Wood	D	Left	Deteriorated	4.3 mg/cm <sup>2</sup>	Action Level
404	Positive	Off	Interior	Kitchen	Bench		Wood	D	Right	Deteriorated	13.2 mg/cm <sup>2</sup>	Action Level
405	Positive	Off	Interior	Kitchen	Door	Casing	Wood	A	Center	Deteriorated	4.4 mg/cm <sup>2</sup>	Action Level
406	Positive	Off	Interior	Kitchen	Old	Cabinet	Wood	B	Center	Deteriorated	4.4 mg/cm <sup>2</sup>	Action Level
407	Negative	Off	Interior	Kitchen	Newer	Cabinet	Wood	C	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
408	Negative	Off	Interior	Kitchen	Ceiling		Ceiling Tile	C		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
409	Negative	Off	Interior	2 West Bedroom	Ceiling		Plaster	D		Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
410	Negative	Off	Interior	2 West Bedroom	Wall		Plaster	D	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
411	Negative	Off	Interior	2 West Bedroom	Wall		Plaster	C	UC	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
412	Negative	Off	Interior	2 West Bedroom	Wall		Plaster	B	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
413	Negative	Off	Interior	2 West Bedroom	Wall		Plaster	A	LL	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
414	Negative	Off	Interior	2 West Bedroom	Floor		Wood	C		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
415	Negative	Off	Interior	2 West Bedroom	Door	Casing	Wood	C	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
416	Negative	Off	Interior	2 West Bedroom	Door	Panel	Wood	C	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
417	Negative	Off	Interior	2 West Bedroom	Baseboard		Wood	D	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
418	Negative	Off	Interior	2 West Bedroom	Window	Sill	Wood	D	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
419	Negative	Off	Interior	2 West Bedroom	Window	Sash	Wood	D	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
420	Negative	Off	Interior	2 West Bedroom	Window	Casing	Wood	D	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
421	Negative	Off	Interior	2 North Bedroom	Window	Sill	Wood	B	Right	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
422	Negative	Off	Interior	2 North Bedroom	Window	Sash	Wood	B	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
423	Negative	Off	Interior	2 North Bedroom	Window	Csaing	Wood	B	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
424	Negative	Off	Interior	2 North Bedroom	Baseboard		Wood	A	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
425	Negative	Off	Interior	2 North Bedroom	Door	Panel	Wood	A	Left	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
426	Negative	Off	Interior	2 North Bedroom	Door	Jamb	Wood	A	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
427	Negative	Off	Interior	2 North Bedroom	Floor		Wood	A		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
428	Negative	Off	Interior	2 North Bedroom	Ceiling		Plaster	A		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
429	Negative	Off	Interior	2 North Bedroom	Wall		Plaster	A	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
430	Negative	Off	Interior	2 North Bedroom	Wall		Plaster	B	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
431	Negative	Off	Interior	2 North Bedroom	Wall		Plaster	C	UR	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
432	Negative	Off	Interior	2 North Bedroom	Wall		Plaster	D	UC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
433	Negative	Off	Interior	2 South Bedroom	Wall		Plaster	D	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
434	Negative	Off	Interior	2 South Bedroom	Wall		Plaster	C	UR	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
435	Negative	Off	Interior	2 South Bedroom	Wall		Plaster	B	UL	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
436	Negative	Off	Interior	2 South Bedroom	Wall		Plaster	A	UR	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
437	Negative	Off	Interior	2 South Bedroom	Ceiling		Plaster	D		Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
438	Negative	Off	Interior	2 South Bedroom	Window	Sill	Wood	D	Left	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
439	Negative	Off	Interior	2 South Bedroom	Window	Sash	Wood	D	Left	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
440	Negative	Off	Interior	2 South Bedroom	Window	Casing	Wood	D	Left	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
441	Negative	Off	Interior	2 South Bedroom	Floor		Wood	A		Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
442	Negative	Off	Interior	2 South Bedroom	Baseboard		Wood	A	Right	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
443	Negative	Off	Interior	2 South Bedroom	Door	Panel	Wood	A	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
444	Negative	Off	Interior	2 South Bedroom	Door	Jamb	Wood	A	Right	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
445	Negative	Off	Interior	Stairs to Bsmt	Door	Jamb	Wood	B	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
446	Negative	Off	Interior	Stairs to Bsmt	Door	Panel	Wood	B	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
447	Positive	Off	Interior	Stairs to Bsmt	Wall		Wood	B	LL	Deteriorated	6.3 mg/cm <sup>2</sup>	Action Level
448	Positive	Off	Interior	Stairs to Bsmt	Baseboard		Wood	D	Left	Deteriorated	9.3 mg/cm <sup>2</sup>	Action Level
449	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	D	UL	Deteriorated	3.9 mg/cm <sup>2</sup>	Action Level
450	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	C	UC	Deteriorated	4.1 mg/cm <sup>2</sup>	Action Level
451	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	B	UR	Deteriorated	6.1 mg/cm <sup>2</sup>	Action Level
452	Positive	Off	Interior	Stairs to Bsmt	Wall		Plaster	A	UL	Deteriorated	6.1 mg/cm <sup>2</sup>	Action Level
453	Positive	Off	Interior	Stairs to Bsmt	Ceiling		Plaster	A		Deteriorated	6.3 mg/cm <sup>2</sup>	Action Level
454	Negative	Off	Interior	Stairs to Bsmt	Door	Panel	Metal	C	Right	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
455	Negative	Off	Interior	Stairs to Bsmt	Stair	Riser	Wood	B	Right	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
456	Negative	Off	Interior	Stairs to Bsmt	Stair	Baseboard	Wood	B	Right	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
457	Positive	Off	Interior	Basement	Window	Sash	Wood	C	Right	Deteriorated	15.0 mg/cm <sup>2</sup>	Action Level
458	Positive	Off	Interior	Basement	Window	Sash	Wood	B	Center	Deteriorated	14.3 mg/cm <sup>2</sup>	Action Level
459	Positive	Off	Interior	Basement	Joist		Wood	B	Center	Deteriorated	5.1 mg/cm <sup>2</sup>	Action Level
460	Positive	Off	Interior	Basement	Ceiling		Wood	B		Deteriorated	4.9 mg/cm <sup>2</sup>	Action Level
461	Negative	Off	Interior	Basement	Wall		Brick	A	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
462	Negative	Off	Interior	Basement	Wall		Brick	B	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level

# Detailed Lead Paint Inspection Report

Inspection Date: 10/24/2022 - 10/24/2022  
 Action Level: 1.0 mg/cm<sup>2</sup>  
 Total Readings: 174  
 Unit Started: 10/24/2022 13:05:08  
 Unit Ended: 10/24/2022 14:23:07

Inspection Site: 1652 North Edward Street  
 Decatur, IL 62526

Read #	Result	RTA Present	Room	-->RoomChoice	Structure	-->Member	Substrate	Wall	Location	Condition	Lead (mg/cm <sup>2</sup> )	Mode
463	Negative	Off	Interior	Basement	Wall		Brick	C	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
464	Negative	Off	Interior	Basement	Wall		Brick	D	LC	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
465	Negative	Off	Interior	Basement	Sewer Pipe		Metal	B	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
466	Negative	Off	Interior	Basement	Support	Column	Metal	C	Center	Deteriorated	0.1 mg/cm <sup>2</sup>	Action Level
467	Negative	Off	Interior	Basement	Duct		Metal	C	Center	Deteriorated	0.3 mg/cm <sup>2</sup>	Action Level
468	Negative	Off	Interior	Basement	Chimney		Brick	C	Center	Deteriorated	0.0 mg/cm <sup>2</sup>	Action Level
469		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
470		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
471		Off	Calibration								1.0 mg/cm <sup>2</sup>	Action Level
472		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
473		Off	Calibration								0.0 mg/cm <sup>2</sup>	Action Level
474		Off	Calibration								0.0 mg/cm <sup>2</sup>	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

**PUBLIC HEALTH & SOCIAL JUSTICE**  
 COLLEGE FOR  
 SAINT LOUIS UNIVERSITY  
 CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING

verifies that  
**James Sundberg**  
 21W310 Audubon Road, Lombard, IL 60148  
 St. Louis, MO

has attended **8** contact hours of training and successfully passed an examination  
**Lead Risk Assessor Refresher**  
 St. Louis, MO

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

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.  
 This training course has been accredited by the Illinois Department of Public Health, and by the Missouri Department of Health & Senior Services.  
 Center for Environmental Education and Training, 3545 Lafayette, St. Louis, MO 63104  
 (314) 377-8236 - stluedx397533xmi



**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"/>	<b>INDUSTRIAL HYGIENE</b>	Accreditation Expires: December 01, 2022
<input checked="" type="checkbox"/>	<b>ENVIRONMENTAL LEAD</b>	Accreditation Expires: December 01, 2022
<input checked="" type="checkbox"/>	<b>ENVIRONMENTAL MICROBIOLOGY</b>	Accreditation Expires: December 01, 2022
<input type="checkbox"/>	<b>FOOD</b>	Accreditation Expires:
<input type="checkbox"/>	<b>UNIQUE SCOPES</b>	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](http://www.aihaaccreditedlabs.org)) for the most current Scope.

*Cheryl O. Morton*

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

Revision19: 09/01/2020

Date Issued: 11/30/2020

# **LEAD HAZARD PAMPHLET**

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

# **PROPERTY AND HOME LAYOUT**

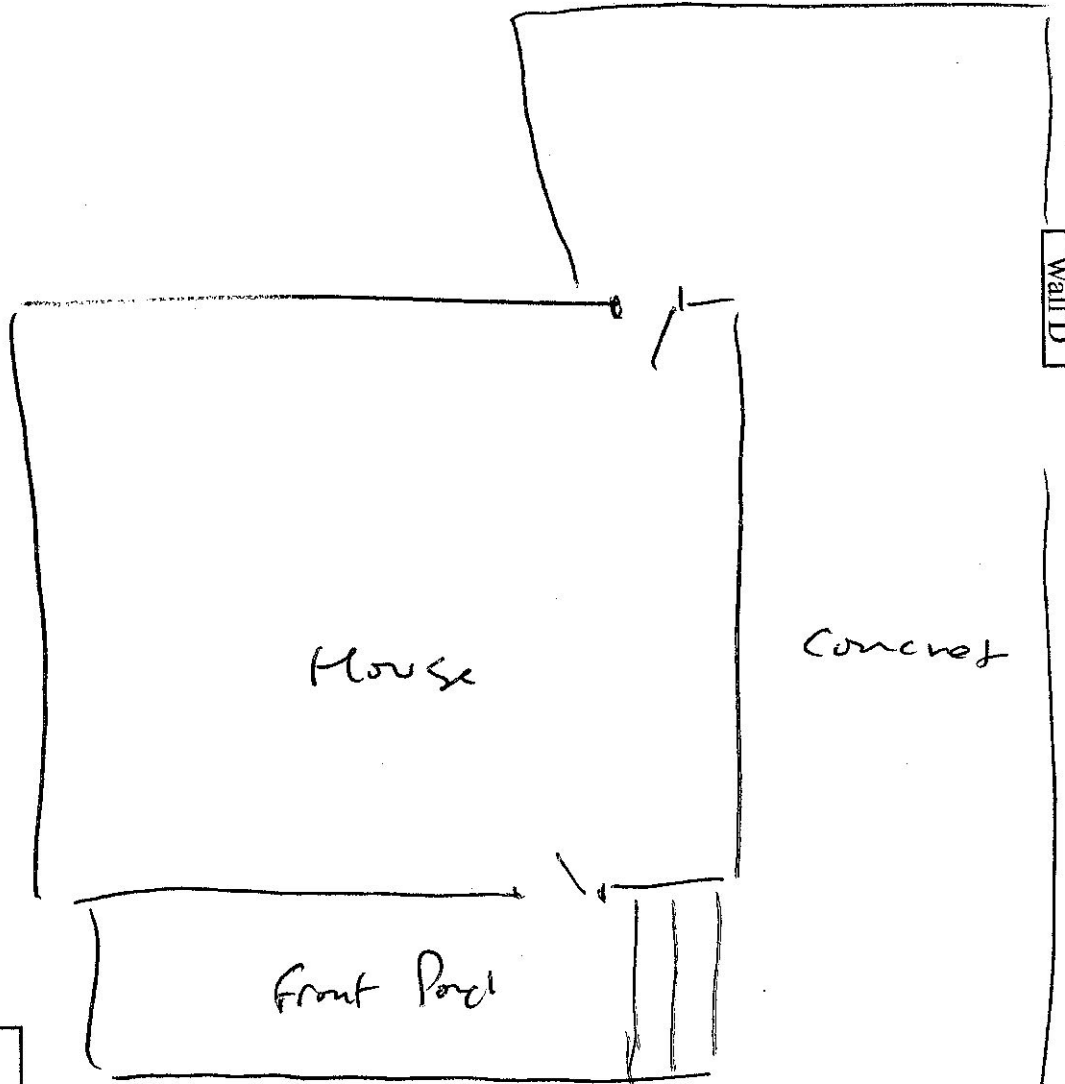
1652 North Edward Street  
Decatur, IL 62526

Wall C

old studs

Wall B

Wall D



House

Concrete

Front Porch

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

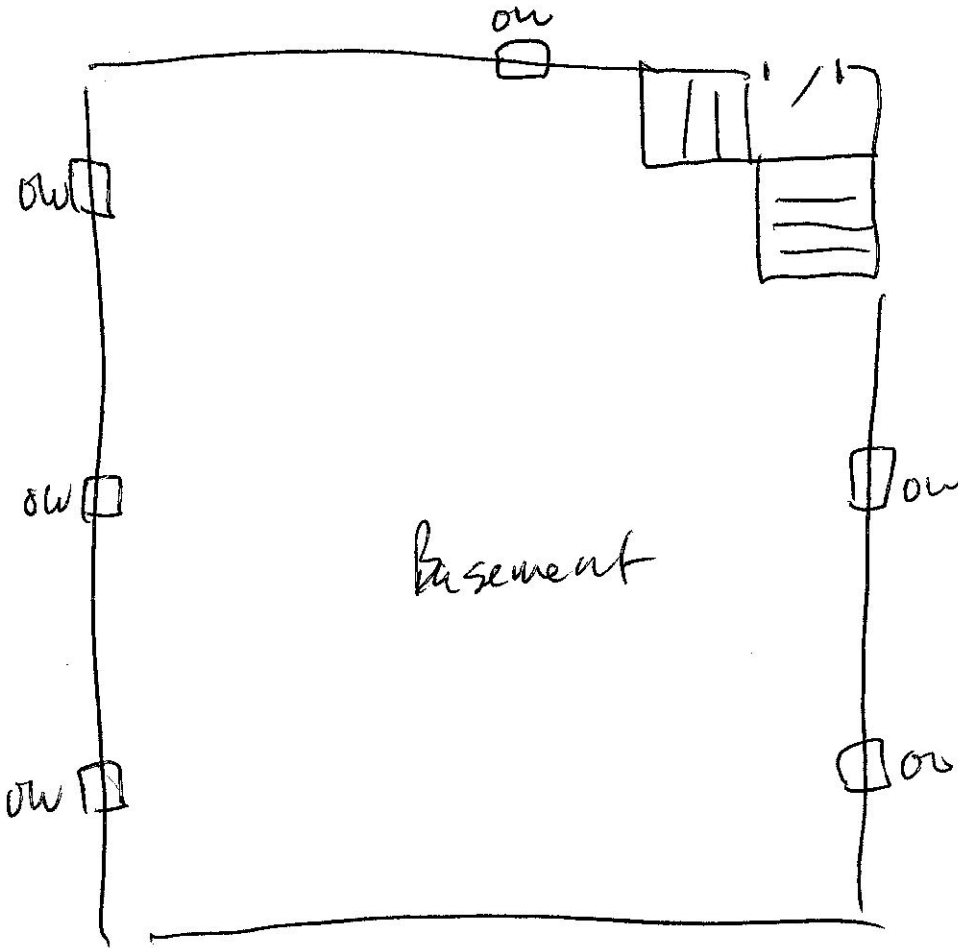
Wall A

N

Not to Scale

1652 North Edward Street  
Decatur, IL 62521

Wall C  
Basement



Wall B

Wall D

Wall A

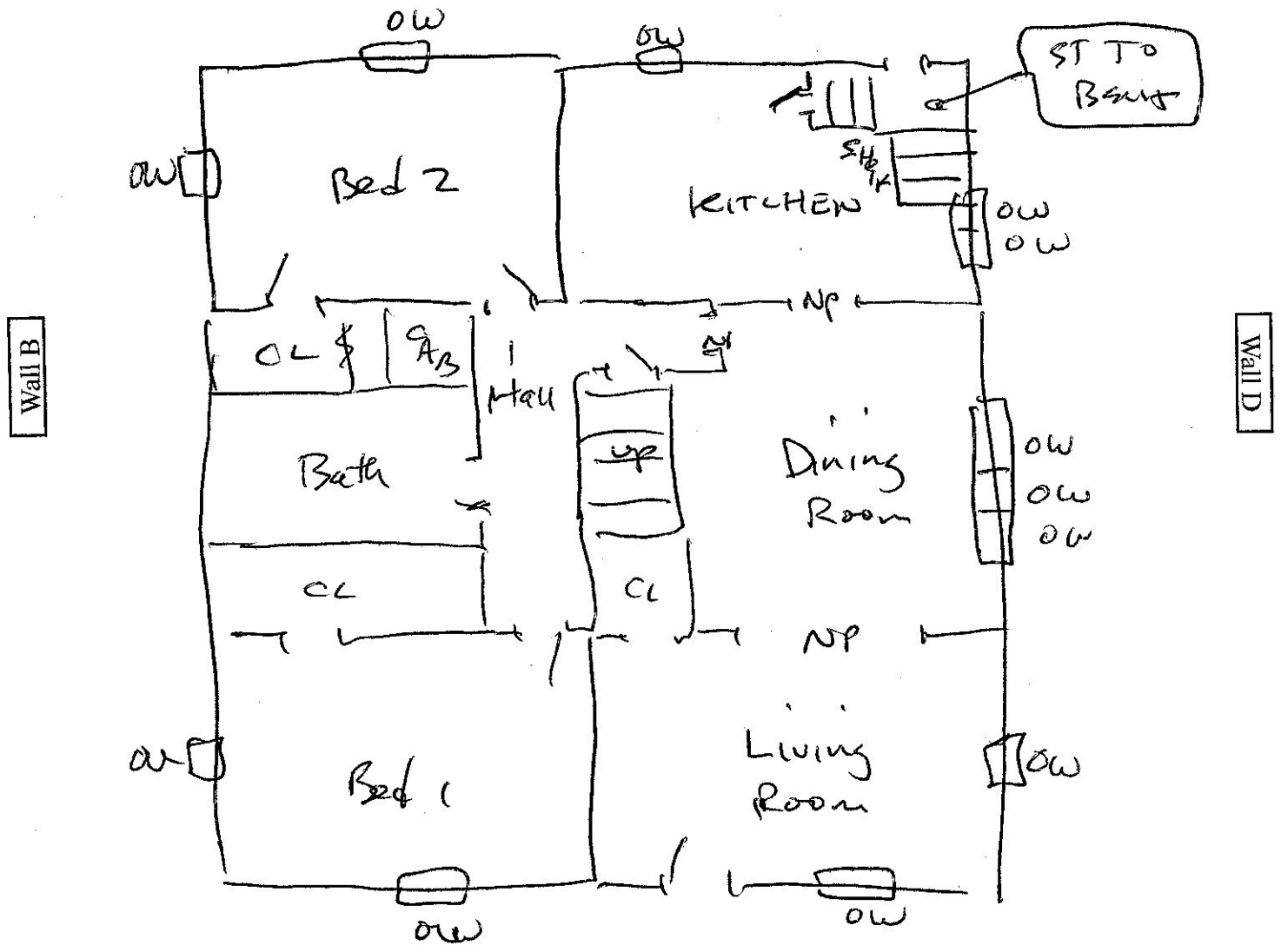
N

Not to Scale

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

1652 North Edward Street  
Decatur, IL 62521

Wall C  
Main Floor



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

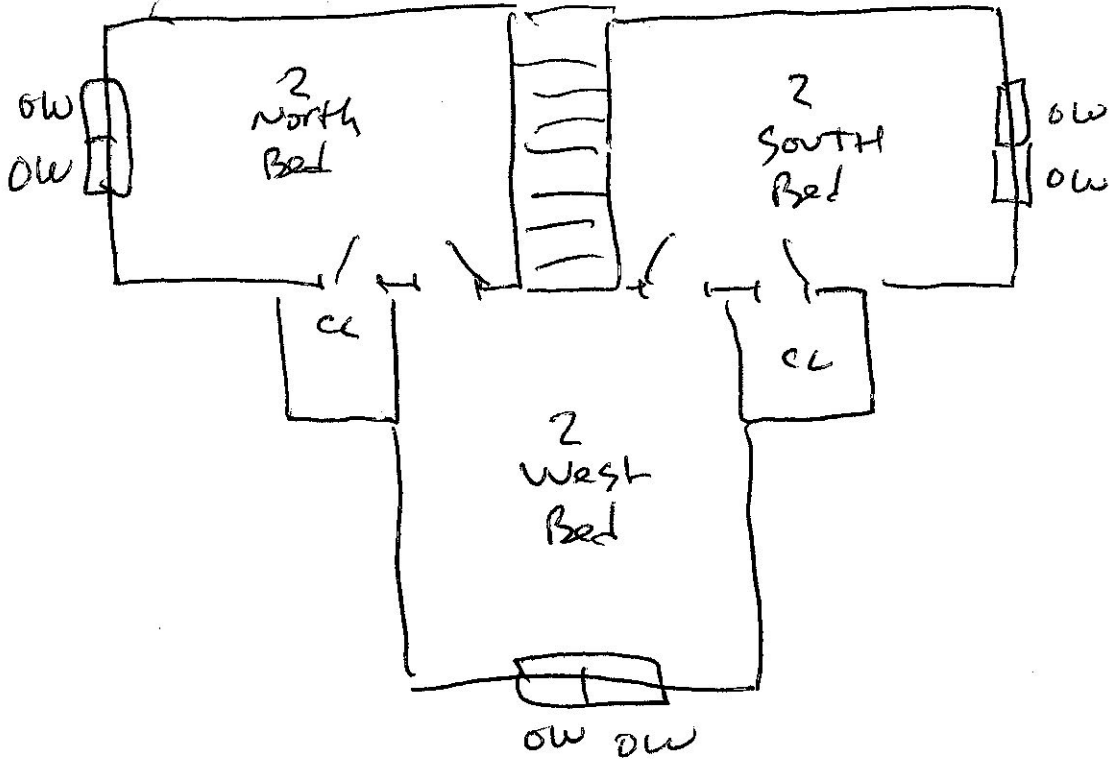
N

Wall A

Not to Scale

1652 North Edward Street  
Decatur, IL 62521

Wall C  
2nd floor



Wall B

Wall D

Wall A

N



Not to Scale

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