## CITY OF KENOSHA, WISCONSIN DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS KENOSHA, WISCONSIN

# REQUEST FOR PROPOSALS TO REMOVE ASBESTOS AND OTHER PARTICULATES FROM SINGLE-FAMILY RESIDENTIAL BUILDING STRUCTURE LOCATED AT 4921-37th AVENUE WITH INSTRUCTIONS TO PROPOSERS

### **Proposal Notice No. 01-17**

ISSUED: January 10, 2017

The City of Kenosha, Wisconsin, will receive Proposals for the removal of asbestos and other particulates from a multi-family building scheduled to be demolished by others in the future and as described as follows, subject to the following procedures and requirements.

### DEADLINE FOR RECEIPT. Thursday February 2, 2017 at 2:30 P.M.

CITY OFFICE WHERE FILED. Department of Finance, Municipal Building, Room 208, 625 – 52nd Street, Kenosha, Wisconsin 53140.

- 1.0 **PRE-PROPOSAL MEETING.** There will be a **mandatory** Pre-Proposal meeting. Each Proposer has an obligation to examine the site upon which the Work will be performed to assess site condition and confirm Environmental Inspection data. Proposers shall note:
  - There is no electric in buildings, so each Proposer will have to supply their own illumination during the inspection.
  - Each proposer must provide their own ladders if they want to access the roof.
  - The City will open up the building on <u>Friday January 20, 2017</u> <u>at 10:00 A.M.</u> at subject location to give Proposers an opportunity to inspect the building and ask City staff questions prior to submission of a proposal for work.
  - No copies of the Proposal Package will be disseminated at this Pre-Proposal meeting.
- 2.0 **FORM OF PROPOSAL.** Proposals must be submitted sealed, on City forms, legible and fully complete in all respects, showing the date and time of Proposal opening on the outside of the sealed envelope. The City of Kenosha reserves the right to reject any proposal that is, in its determination, incomplete.
- 3.0 **FOR MORE INFORMATION.** Call Zohrab Khaligian, Community Development Specialist, Community Development and Inspections, 625 52nd Street, Room 308, Kenosha, Wisconsin 53140, (262) 653-4030 and zkhaligian@kenosha.org or Mark Willing, Purchasing Manager, 625- 52nd Street, Room 208, Kenosha, WI., (262) 653-4180 and finance@kenosha.org

### 4.0 BUILDING LOCATION AND DESCRIPTION.

4.1 Address: 4921- 37th Avenue, Kenosha, Wisconsin 53144

**Tax Parcel No:** 09-222-36-231-008

<u>Description:</u> A two (2) story, four unit multi-residential wood framed structure consisting of approximately 3,250 square feet together with a full basement and attic.

- 5.0 **NATURE OF WORK.** Removal, proper disposal of all asbestos and other particulates from subject locations and reporting shall be in accordance with Federal and State laws, rules and regulations. Environmental Inspection Reports are included hereto, which indicate asbestos and other particulate quantities in need of removal.
- 6.0 **CONTRACT REQUIRED.** The Contractor selected to perform the Work will be required to execute a Contract and related documents on City forms as a condition of performing the Work. The Contract will include among its provisions:
  - 6.1 Liquidated damages of \$100.00 per day may be assessed where (1) work is not completed in a timely fashion and an extension has not been granted and (2) when there is a failure to comply with City established safety measures.
  - 6.2 Contractors shall procure and maintain, during the term of the Contract, insurance policies, as hereinafter specified. Said policies must be issued by an insurance company or companies authorized and licensed to do business in the State of Wisconsin. The insurance policy or policies shall name the City as an additional insured and contain a clause that in the event any policy issued is canceled for any reason, or any material changes are made therein, the City will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. Contractor, prior to executing Contract, shall furnish: (a) Certificate of Insurance(s) and endorsement(s) indicating compliance with this Section, including the naming of the City as an "additional insureds", and (b) proof of payment of premium to the City. The failure of the Contractor to take out and/or maintain the required insurance shall not relieve Contractor from any liability under this Contract.

The following insurance coverages must be in effect and continue in effect during the terms(s) of Contract in not less than the following amounts:

- 6.2.1 Commercial General Liability: General Aggregate Two Million (\$2,000,000.00) Dollars; each occurrence One Million (\$1,000,000.00) Dollars.
- 6.2.2 Automobile Liability: Combined Single Limit One Million (\$1,000,000.00) Dollars.

- 6.2.3 Excess Umbrella Liability: Minimum limit of Two Million (\$2,000,000.00) Dollars. Said umbrella policy shall provide the same protection and coverage as the Commercial General Liability Policy and shall not have any exclusions or limits not identified in the Commercial Liability Policy.
- 6.2.4 Pollution Legal Liability: Minimum limit of Two Million (\$2,000,000.00) Dollars (where asbestos removal, environmental process, abatement, remediation or dumping/disposal in a Federal or State regulated facility is required).
- 6.2.5 Worker's Compensation Statutory limits.
  - .1 Employer's Liability

\$100,000.00; Each Accident

\$100,000.00; Disease, Each Employee

\$500,000.00; Disease, Policy Limit

- 6.3 Release/waiver of liens.
- 6.4 Obtaining Street Obstruction Permits (where applicable), and notice to or Permit from the Wisconsin Department of Natural Resources, as applicable.
- 6.5 Removal of all asbestos and other particulates identified in NESHAP survey.
- 6.6 A hold back provision whereby the City shall withhold twenty (20%) percent of the Contract amount as final payment until the building has been inspected and the Work approved by the Wisconsin Department of Natural Resources.
- 6.7 All Work is to be performed in accordance with the Contract, which will supersede all other documents and representations.
- 7.0 **INSPECTION AND REVIEW OF SITE AND CITY DATA**. Each Proposer has an obligation to examine the site upon which the Work will be performed to assess the site conditions and to review City-submitted data. Refer to Section 1.0
- 8.0 **LISTING DUMPING DISPOSAL SITES.** Proposer shall list in its Proposal its dumping/disposal sites. Wherever Federal or State Law requires certain regulated materials to be deposited in Federal or State licensed/permitted sites, then such sites shall be used and their license/permit number noted.

- 9.0 **ENVIRONMENTAL MATTERS.** Where Work requires environmental process, abatement, remediation or dumping or disposal in a Federal or State regulated facility, Proposer may propose alternate methods of doing Work with the cost of each alternative separately noted.
- 10.0 **SPECIFICATIONS AND SPECIAL CONDITIONS.** Specifications and special conditions for Work are included hereto and in the Contract.
- 11.0 **AWARD OF CONTRACT.** City will enter into a Contract with the Proposer deemed most qualified. In making this determination, City will consider with respect to each Proposer: general qualifications, special expertise, time in which Work can be performed, financial ability to perform Work, environmental experience and responsibility (where applicable), work record and history, and experience in projects of a similar magnitude.
  - 11.1 City reserves the right to reject unqualified or nonconforming Proposals, to reject all Proposals and request new Proposals, to accept the Proposal most advantageous to the City, or to select the most qualified Proposal and negotiate a Contract.
- 12.0 COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.

  Contractor will prosecute Work diligently until fully complete in accordance with Contract.
- 13.0 **EXECUTION OF DOCUMENTS.** Documents which are required to be executed by Proposer shall be executed as follows:
  - 13.1. Corporations. By the President and one (1) other officer, preferably the Secretary.
  - 13.2 Limited Liability Companies. By a Member, if member managed or the Manager if not member managed.
  - 13.3 Partnerships. By each general partner, unless partnership agreement provides otherwise.
  - 13.4. Individuals. By each named individual.
  - 13.5 Any exception thereto must be approved by the City Attorney who may require such documents as may be necessary to consider an exception.
- 14.0 **DOCUMENTS TO BE SUBMITTED.** Proposers shall submit the following documents on City forms, in the course of making a Proposal.
  - 14.1 Proposal To Remove Asbestos and Other Particulates for each location.

- 14.2
- Dumping/disposal site with DNR Permit Number, if any. Affidavit of Organization and Authority and Careful Inspection of Site and Proposal or Bid. 14.3



December 14, 2016

Mr. Mark Willing Purchasing Manager City of Kenosha- Department of Finance Municipal Building- Room 208 625 52<sup>th</sup> Street Kenosha, Wisconsin 53140

Re: NESHAP Asbestos Survey at Multi-Family Residence 4921 37th Avenue Kenosha, Wisconsh PSI Project No. 0054976

Dear Mr. Willing:

In accordance with our agreement dated May 15, 2012, Professional Service Industries, Inc. (PSI), has performed an Asbestos Survey of the above-referenced property to identify all Asbestos-Containing Materials (ACM) including Category I and Category II non-friable ACM. Below, please find a discussion of our survey and results.

#### **Facility Description**

The facility included in this National Emissions Standard for Hazardous Air Pollutants (NESHAPs) Asbestos Survey was a two-story, four-family residential structure. The wood-framed structure included a full basement and attic. At the time of PSI's survey, the building was vacant.

#### **Survey Intent**

This asbestos survey was intended to meet the requirements of the NESHAP for Asbestos demolition or renovation. The survey included a thorough inspection of all areas of demolition or renovation. PSI's inspection team identified, quantified and assessed the condition of all Regulated Asbestos Containing Material (RACM), Category I non-friable ACM and Category II non-friable ACM. A hand pressure test was used to determine whether the material was friable.

Representative samples were collected and submitted to an accredited laboratory for analysis by Polarized Light Microscopy. Reports of Analysis are attached along with Chain of Custody documentation, Bulk Sample Logs, Site Layout Diagrams, and Inspector and Laboratory Certifications.

#### Findings

Asbestos-containing materials were discovered during this asbestos survey. Assumed asbestos-containing materials were identified and included electrical boxes. The table below details the findings of this survey.

Professional Service Industries, Inc. • 821 Corporate Court • Waukasha, WI 53189 • Phone 262/521-2125 • Fax 262/521-2125 • psiusa.com

**Table 1-Asbestos Containing Materials** 

| Materia)<br>Description                              | Locations in Facility  | Total<br>Quantity     | RACM,<br>Call or<br>Cat. II | Friable<br>(Y/N) | Condition |
|--|--|-----------------------|-----------------------------|------------------|-----------|
| Roof Flashing  | Roof   | 2 SF                  | Cal. /                      | N                | Good      |
| Exterior Window Caulk - Gray                         | Exterior   | 29 SF (29<br>Windows) | Cal. I                      | N                | Good      |
| Exterior Door Caulk - Belge<br>(Sides and Uppers)    | Exterior   | 4 SF (4<br>Doors)     | Cat. I                      | N                | Good      |
| Window Pane Glazing - Gray                           | Rooms 01 and 120   | 8 SF (8<br>Windows)   | Cat. i                      | N                | Good      |
| Gold Linoleum  | Room 103 (Bottom<br>Layer)   | 120 SF                | RACM                        | Y                | Good      |
| Orange/Brown Linoleum                                | Room 114 (Botlom<br>Layer)   | 120 SF                | RACM                        | Y                | Good      |
| Belge/Blue/Olive Linoleum                            | Rooms 204 and 215<br>(Bollom Layer)                                  | 240 SF                | RACM                        | Ÿ                | Good      |
| Gold/Brown Linoleum                                  | Room 204 (3 <sup>rt</sup> Layer)                                     | 120 SF                | RACM                        | Y                | Good      |
| Light Fixture Insulation                             | . Room 201   | 1 SF                  | RACM                        | Ÿ                | Good      |
| Brown Linoleum                                       | Rooms 215 (4 <sup>th</sup> Layer)<br>and 218 (3 <sup>rd</sup> Layer) | 165 SF                | RACM                        | Υ                | Good      |
| Exterior Pipe Caulk - Gray (NE<br>Corner)            | Exterior   | 1 SF                  | Cat. I                      | N                | Good      |
| Exterior Window Caulk - Beige                        | Exterior   | 29 SF (29<br>Windows) | Cat. I                      | N                | Good      |
| Electrical Boxes<br>(Assumed Transite<br>Components) | Room 01  | 14 Boxes              | RACM                        | N                | Good      |

SF=Square Feet EA=Each

The drywall/joint compound samples were found to contain asbestos, but the composite samples were shown through point count analysis to contain one percent or less (<1%) asbestos and the composite material is therefore not an ACM as defined under NESHAP. The joint compound separately was shown to contain greater than 1% asbestos and handling of this material must be conducted in accordance with OSHA requirements.

NESHAP Asbestos Survey Multi-Family Residence-4921 37th Ave. - Kenosha, WI PSI Project No. 0054976

#### Warranty

The information contained in this report is based upon the data furnished by the Client and observations and test results provided by PSI. These observations and results are time dependent, are subject to changing site conditions, and revisions to Federal, State and local regulations.

PSI warrants that these findings have been promulgated after being prepared in general accordance with generally accepted practices in the asbestos industry. PSI also recognizes that raw laboratory test data are not usually sufficient to make all abatement and management decisions.

As directed by the client, PSI did not provide any service to investigate or detect the presence of moisture, mold or other biological contaminates in or around any structure, or any service that was designed or intended to prevent or lower the risk of the occurrence of the amplification of the same. Client acknowledges that mold is ubiquitous to the environment with mold amplification occurring when building materials are impacted by moisture. Client further acknowledges that site conditions are outside of PSI's control, and that mold amplification will likely occur, or continue to occur, in the presence of moisture. As such, PSI cannot and shall not be held responsible for the occurrence or recurrence of mold amplification.

This report was prepared pursuant to the contract PSI has with the City of Kenosha. That contractual relationship included an exchange of information about the subject site that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than the City of Kenosha, for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

Reliance or use by any such third party without explicit authorization in the report does not make sald third party a third party beneficiary to PSI's contract with the City of Kenosha. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

No other warranties are implied or expressed.

#### **Unidentifiable Conditions**

This report is necessarily limited to the conditions observed and to the information available at the time of the work. Due to the nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of work or which were not apparent at the time of our site work. This report is also limited to information available from the client at the time it was conducted. The report may not represent all conditions at the subject site as it only reflects the information gathered from specific locations.

Thank you for choosing PSI as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at 262.521.2125.

NESHAP Asbestos Survey Multi-Family Residence-4921 37th Ave. - Kenosha, WI PSI Project No. 0054976 Respectfully submitted, PROFESSIONAL SERVICE INDUSTRIES, INC.

Mike Larsen WI Asbestos Inspector #AI-13850

Michael Tjaden Principal Consultant

- Appendices
  A. Report of Bulk Sample Analysis for Asbestos/Chain of Custody
  B. Asbestos Bulk Sample Log
  C. Site Layout Drawings
  D. Inspector & Company Certifications

NESHAP Asbestos Survey Multi-Family Residence-4921 37th Ave. - Kenosha, WI PSI Project No. 0054976



December 7, 2016

PSI 821 Corporate Ct. Waukesha, WI 53189

CLIENT PROJ ECT: CEI LAB CODE: City of Kenosha; 4921 37th Ave; 0054976

A16-10198

Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on December 6, 2016. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600 Method.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% asbestos by weight as determined by visual estimation.

Thank you for your business and we look forward to continuing good relations. If you have any questions, please feel free to call our office at 919-481-1413.

Kind Regards,

Tianbao Bai, Ph.D., CIH Laboratory Director

NYLAP
TESTING
NVLAP LAB CODE 101768-0

730 SE Maynard Road • Cary, NC 27511 • 919.481.1413



### ASBESTOS ANALYTICAL REPORT By: Polarized Light Microscopy

Prepared for

### PSI

CLIENT PROJECT: City of Kenosha; 4921 37th Ave; 0054976

CEI LAB CODE: A16-10198

TEST METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 12/07/16

TOTAL SAMPLES ANALYZED: 156

#SAMPLES >1% ASBESTOS: 36

TEL: 866-481-1412 www.ceilabs.com



PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

#### METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

|          |              |               | Espainistant and involves protein a por | ASBESTOS       |
|----------|--------------|---------------|---|----------------|
| ClientID | Layer Lab ID | Color         | Sample Description                      | ASBESTUS       |
| 1        | A2277177     | Red           | Mrs1                                    | None Detected  |
| 2        | A2277178     | Red           | Mrs1                                    | None Detected  |
| 3        | A2277179     | Red           | Mrs1                                    | None Detected  |
| 4        | A2277180     | Black         | Mrs2                                    | None Detected  |
| 5        | A2277181     | Black         | Mrs2                                    | None Detected  |
| 6        | A2277182     | Black         | Mrs2                                    | None Detected  |
| 7        | A2277183     | Green         | Mrs3                                    | None Detected  |
| 8        | A2277184     | Green         | Mrs3                                    | None Detected  |
| 9        | A2277185     | Green         | Mrs3                                    | None Detected  |
| 10       | A2277186     | Green         | Mrtp                                    | None Detected  |
| 11       | A2277187     | Green         | Мф                                      | None Detected  |
| 12       | A2277188     | Green         | Мф                                      | None Detected  |
| 13       | A2277189     | Silver,Black  | Mrf                                     | Chrysotile 5%  |
| 14       | A2277190     | Silver,Black  | Mrf                                     | Chrysotile 5%  |
| 15       | A2277191     | Silver, Black | Mrf                                     | Chrysotile 5%  |
| 16       | A2277192     | White,Gray    | МВ                                      | None Detected  |
| 17       | A2277193     | White,Gray    | MB                                      | None Detected  |
| 18       | A2277194     | White,Gray    | МВ                                      | None Detected  |
| 19       | A2277195     | White         | Mbm                                     | None Detected  |
| 20       | A2277196     | White         | Mbm                                     | None Detected  |
| 21       | A2277197     | White         | Mbm                                     | None Detected  |
| 22       | A2277198     | Brown         | Mdce                                    | None Detected  |
| 23       | A2277199     | Brown         | Mdce                                    | None Detected  |
| 24       | A2277200     | Brown         | Mdce                                    | None Detected  |
| 25       | A2277201     | White         | Mwce                                    | None Detected  |
| 26       | A2277202     | White         | Mwce                                    | None Detected  |
| , 27     | A2277203     | White         | Mwce                                    | None Detected  |
| 28       | A2277204     | Gray          | Mwce2                                   | Chrysotile 10% |
| 29       | A2277205     | Gray          | Mwce2                                   | Chrysotile 10% |
| 30       | A2277206     | Gray          | Mwce2                                   | Chrysotile 10% |
| 31       | A2277207     | Belge         | Mdce2                                   | Chrysotile 5%  |

Page 1 of 6



PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

| Client ID | Layer                                   | Lab ID    | Color       | Sample Description | ASBESTOS<br>%  |
|-----------|---|-----------|-------------|--------------------|----------------|
| 32        |   | A2277208  | 8elge       | Mdce2              | Chrysotile 5%  |
| 33        |   | A2277209  | Beige       | Mdce2              | Chrysotile 5%  |
| 34        | *************************************** | A2277210  | White       | Mdce3              | None Detected  |
| 35        | ······································  | A2277211  | White       | Mdce3              | None Detected  |
| 36        |   | A2277212  | White       | Mdce3              | None Detected  |
| 37        |   | A2277213  | White       | Msce               | None Detected  |
| 38        |   | A2277214  | White       | Msce               | None Detected  |
| 39        | **************                          | A2277215  | White       | Msce               | None Detected  |
| 40        |   | A2277216  | Brown,Black | Mfbl               | None Detected  |
| 41        |   | A2277217  | Brown,Black | Mfbi               | None Detected  |
| 42        |   | A2277218  | Brown,Black | Mfbi               | None Detected  |
| 43        |   | A2277219  | White       | Mdwc               | None Detected  |
| 44        |   | A2277220  | White,Beige | Mdwc               | Chrysotile <1% |
| 45        |   | A2277221  | White,Belge | Mdwc               | Chrysotile <1% |
| 46        |   | A2277222  | Gray        | Mfp                | None Detected  |
| 47        |   | A2277223  | Gray        | Mfp                | None Detected  |
| 48        | *************************************   | A2277224  | Gray        | Mfp                | None Detected  |
| 49        | ****************                        | A2277225  | White       | Mpg                | None Detected  |
| 50        |   | A2277226  | Gray        | Mpg                | Chrysotile 2%  |
| 51        | Layer 1                                 | A2277227  | Gray        | Мрд                | Chrysotile 2%  |
|           | Layer 2                                 | A2277227  | White       | Mpg                | None Detected  |
| 52        | ***************                         | A2277228  | Gray        | Mcb                | None Detected  |
| 53        | ······································  | A2277229  | Gray        | Mcb                | None Detected  |
| 54        |   | A2277230  | Gray        | Mcb                | None Detected  |
| 55        | **************************************  | A2277231  | Gray        | Mcbm               | None Detected  |
| 56        | *************************************** | A2277232  | Gray        | Mcbm               | None Detected  |
| 57        |   | A2277233  | Gray        | Mcbm               | None Detected  |
| 58        |   | A2277234  | Olive       | Mflv               | None Detected  |
| 59        |   | A2277235  | Olive       | Mflv               | None Detected  |
| 60        |   | A2277236  | Olive       | Mflv               | None Detected  |
| 61        |   | A2277237A | White,Tan   | Mf12wt             | None Detected  |

Page 2 of 6



PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

### METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

| Client ID Layer   | Lab ID    | Color     | Sample Description | ASBESTOS<br>%  |
|---|-----------|-----------|--------------------|----------------|
|   | A2277237B | Clear     | Mf12wt             | None Detected  |
| 62  | A2277238A | White,Tan | Mf12wt             | None Detected  |
| Apply of any management mands and any enterpreted of the first of the | A2277238B | Clear     | Mf12wt             | None Detected  |
| 63  | A2277239A | White,Tan | Mf12wt             | None Detected  |
|   | A2277239B | Clear     | Mf12wt             | None Detected  |
| 64  | A2277240  | Black     | Mfvp               | None Detected  |
| 65  | A2277241  | Black     | Mfvp               | None Detected  |
| 66  | A2277242  | Black     | Mfvp               | None Detected  |
| 67  | A2277243  | Green     | Mflg               | None Detected  |
| 68  | A2277244  | Green     | Mflg               | None Detected  |
| 69  | A2277245  | Green     | Mflg               | None Detected  |
| 70  | A2277246  | Yellow    | Mfl                | None Detected  |
| 71  | A2277247  | Yellow    | Mfl                | None Detected  |
| 72  | A2277248  | Yellow    | MfII               | None Detected  |
| 73  | A2277249A | Gold      | Mfld               | None Detected  |
|   | A2277249B | Belge     | Mfld               | Chrysotile 25% |
| 74  | A2277250  | Gold      | Mfld               | None Detected  |
| 75  | A2277251  | Gold      | Mfld               | None Detected  |
| 76  | A2277252  | White     | Mslw               | None Detected  |
| 77  | A2277253  | White     | Mslw               | None Detected  |
| 78  | A2277254  | White     | Mslw               | None Detected  |
| 79  | A2277255  | Tan       | M√ft               | None Detected  |
| 80  | A2277256  | Tan       | Mvft               | None Detected  |
| 81  | A2277257  | Tan       | Mvft               | None Detected  |
| 82  | A2277258  | White     | Mwc                | None Detected  |
| 83  | A2277259  | White     | Mwc                | None Detected  |
| 84  | A2277260  | White     | Mwc                | None Detected  |
| 85  | A2277261  | Brown     | Mvft               | None Detected  |
| 86  | A2277262  | Brown     | Mvft               | None Detected  |
| 87  | A2277263  | Brown     | Myft               | None Detected  |
| 88  | A2277264  | Gray      | Mctfm              | None Detected  |

Page 3 of 6



PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

| Client ID | Laver                                       | Lab ID    | Color         | Sample Description | ASBESTOS<br>%  |
|-----------|---|-----------|---------------|--------------------|----------------|
| 89        |   | A2277265  | Gray          | Mctfm              | None Detected  |
| 90        |   | A2277266  | Gray          | Mctfm              | None Detected  |
| 91        |   | A2277267  | Gray          | Mctfg              | None Detected  |
| 92        |   | A2277268  | Gray          | Mct/g              | None Detected  |
| 93        |   | A2277269  | Gray          | Mctfg              | None Detected  |
| 94        | ~~~   | A2277270  | Black         | Mvc                | None Detected  |
| 95        |   | A2277271  | Black         | Mvc                | None Detected  |
| 96        | or ar a coop rare or our or                 | A2277272  | Black         | Mvc                | None Detected  |
| 97        |   | A2277273  | Brown         | Mctwm              | None Detected  |
| 98        |   | A2277274  | Brown         | Mctwm              | None Detected  |
| 99        | ***********                                 | A2277275  | Brown         | Mclwm              | None Detected  |
| 100       |   | A2277276  | White         | Mctwg              | None Detected  |
| 101       |   | A2277277  | White         | Mctwg              | None Detected  |
| 102       | THE RESIDENCE OF                            | A2277278  | White         | Mctwg              | None Detected  |
| 103       | ***************************************     | A2277279  | Beige,Green   | Mvfeg              | None Detected  |
| 104       | <del></del>                                 | A2277280  | Beige,Green   | Mvfeg              | None Detected  |
| 105       |   | A2277281  | Belge,Green   | Mvfeg              | None Detected  |
| 106       |   | A2277282  | Cream         | Mflc               | None Detected  |
| 107       | a time and the time time time and the first | A2277283  | Cream         | Mflc               | None Detected  |
| 108       | *******************                         | A2277284  | Cream         | Mflc               | None Detected  |
| 109       |   | A2277285  | Blue          | Mflb               | None Detected  |
| 110       |   | A2277286  | Blue          | Mflb               | None Detected  |
| 111       |   | A2277287  | Blue          | Mflb               | None Detected  |
| 112       |   | A2277288A | Orange, Brown | Mflon              | Chrysotile 25% |
|           | Layer 1                                     | A2277288B | Gray          | Mflon              | Chrysotile 2%  |
|           | Layer 2                                     | A2277288B | Gray          | Mflon              | None Detected  |
| 113       | ######################################      | A2277289A | Orange,Brown  | Mflon              | Chrysotile 25% |
|           | Layer 1                                     | A2277289B | Gray          | Mflon              | Chrysotile 2%  |
|           | Layer 2                                     | A2277289B | Gray          | Mflon              | None Detected  |
| 114       |   | A2277290A | Orange,Brown  |                    | Chrysotile 25% |
|           | Layer 1                                     | A2277290B | Gray          | Mflon              | Chrysotile 2%  |

Page 4 of 6



### PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

| METHOD: EPA 600 / R93 / 116 and EPA 600 | 1 / M// 92 / 020 |
|---|------------------|

| Client ID  | Layer                                   | Lab ID    | Color       | Sample Description | ASBESTOS<br>%  |
|--|---|-----------|-------------|--------------------|----------------|
| F-2200000000000000000000000000000000000  | Layer 2                                 | A2277290B | Gray        | Mflon              | None Detected  |
| 115  |   | A2277291  | Gray        | Mylyn              | None Detected  |
| 116  |   | A2277292  | Gray        | Myfyn              | None Detected  |
| 117  |   | A2277293  | Gray        | Mvfyn              | None Detected  |
| 118  | Layer 1                                 | A2277294  | Belge,Blue  | Mflebv             | Chrysotile 2%  |
|  | Layer 2                                 | A2277294  | Gray        | Mflon              | None Detected  |
| 119  | Layer 1                                 | A2277295  | Beige,Blue  | Mflebv             | Chrysotile 2%  |
|  | Layer 2                                 | A2277295  | Gray        | Mflon              | None Detected  |
| 120  | Layer 1                                 | A2277296  | Beige,Blue  | Mflebv             | Chrysotile 2%  |
|  | Layer 2                                 | A2277296  | Gray        | Mflon              | None Detected  |
| 121  |   | A2277297  | Gold,Brown  | Mfldn              | Chrysotile 25% |
| 122  |   | A2277298  | Gold,Brown  | Mfldn              | Chrysotile 25% |
| 123  |   | A2277299  | Gold, Brown | Mfdn               | Chrysotile 25% |
| 124  |   | A2277300  | Gray,Silver | Mli                | Chrysotile 55% |
| 125  | e termé ne universidance es r           | A2277301  | Gray,Silver | Mi                 | Chrysotile 55% |
| 126  |   | A2277302  | Gray,Silver | Mli ·              | Chrysotile 55% |
| 127  |   | A2277303  | Tan         | Mts                | None Detected  |
| 128  | arrent my anythic harried de harried a  | A2277304  | Tan         | Mis                | None Detected  |
| 129  |   | A2277305  | Tan         | Mts                | None Detected  |
| 130  |   | A2277306A | White       | Mf12w              | None Detected  |
|  |   | A2277306B | Clear       | Mf12w              | None Detected  |
| 131  | *****************                       | A2277307A | White       | Mf12w              | None Detected  |
|  | ****************                        | A22773078 | Clear       | Mf12w              | None Detected  |
| 132  |   | A2277308A | White       | Mf12w              | None Detected  |
| The second secon | *************************************** | A2277308B | Clear       | Mf12w              | None Detected  |
| 133  |   | A2277309  | Brown       | Mfln               | Chrysotlle 25% |
| 134  |   | A2277310  | Brown       | Mfln               | Chrysotile 25% |
| 135  |   | A2277311  | Brown       | Mfln               | Chrysotile 25% |
| 136  |   | A2277312A | Yellow      | MII2               | None Detected  |
|  |   | A2277312B | Belge       | Mfli2              | None Detected  |
| 137  |   | A2277313A | Yellow      | Mfll2              | None Detected  |

Page 5 of 6



PROJ ECT: City of Kenosha; 4921 37th Ave; 0054976 CEI LAB CODE: A16-10198

| METHOD: EPA | 600 / RQ3 / 116 and FPA | 600 / M4-82 / 020 |
|-------------|-------------------------|-------------------|

| Client ID | Layer Lab ID | Color  | Sample Description | ASBESTOS<br>%  |
|-----------|--------------|--------|--------------------|----------------|
|           | A2277313B    | Belge  | Mfl/2              | None Detected  |
| 138       | A2277314A    | Yellow | Míli2              | None Detected  |
|           | A2277314B    | Belge  | Mfl2               | None Detected  |
| 139       | A2277315     | Belge  | Mvfe               | None Detected  |
| 140       | A2277316     | Belge  | Mvfe               | None Detected  |
| 141       | A2277317     | Beige  | Mvfe               | None Detected  |
| 142       | A2277318     | White  | Mbi                | None Detected  |
| 143       | A2277319     | White  | Mbl                | None Detected  |
| 144       | A2277320     | White  | Mbl                | None Detected  |
| 145       | A2277321     | Yellow | Mbi                | None Detected  |
| 146       | A2277322     | Yellow | Mbl                | None Detected  |
| 147       | A2277323     | Yellow | Mbl                | None Detected  |
| 148       | A2277324     | Gray   | Мрсе               | Chrysotile 10% |
| 149       | A2277325     | Gray   | Мрсе               | Chrysotile 10% |
| 150       | A2277326     | Gray   | Мрсе               | Chrysotlie 10% |
| 151       | A2277327     | Belge  | Mwce3              | Chrysotile 7%  |
| 152       | A2277328     | Belge  | Mwce3              | Chrysotile 7%  |
| 153       | A2277329     | Belge  | Mwce3              | Chrysotile 7%  |
| 154       | A2277330     | Black  | Mpm                | None Detected  |
| 155       | A2277331     | Black  | Mpm                | None Detected  |
| 156       | A2277332     | Black  | Mpm                | None Detected  |

Page 6 of 6



### ASBESTOS BULK ANALYSIS By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID                     | Lab         | Lab   | ASBESTOS                                |           |            |               |               |
|-------------------------------|-------------|---|---|-----------|------------|---------------|---------------|
| Lab ID                        | Description | Attributes  | Fibr                                    | ous       | Non-I      | Pibrous       | %             |
| 1<br>A2277177<br>Lab Notes: S | Mrs1        | Heterogeneous<br>Red<br>Fibrous<br>Bound<br>2277254 analyzed by S | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gravel | None Detected |
| 2<br>A2277178                 | Mis1        | Heterogeneous<br>Red<br>Fibrous<br>Bound                          | *************************************** | Cellulose | 45%<br>25% | Tar<br>Gravel | None Detected |
| 3<br>A2277179                 | Mrs1        | Heterogeneous<br>Red<br>Fibrous<br>Bound                          | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gravel | None Detected |
| 4<br>A2277180                 | Mrs2        | Heterogeneous<br>Black<br>Fibrous<br>Bound                        | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gmvel  | None Detected |
| 5<br>A2277181                 | Mrs2        | Heterogeneous<br>Black<br>Fibrous<br>Bound                        | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gmvel  | None Detected |
| 6<br>A2277182                 | Mis2        | Heterogeneous<br>Black<br>Fibrous<br>Bound                        | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gravel | None Detected |
| 7<br>A2277183                 | Mrs3        | Heterogeneous<br>Green<br>Fibrous<br>Bound                        | 30%                                     | Cellulose | 45%<br>25% | Tar<br>Gravel | None Detected |

Page 1 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                 | NO<br>Flbr                              | N-ASBESTOS<br>ous   |            | NENTS<br>Fibrous | ASBESTOS<br>% |
|---------------------|--------------------|---|---|---|------------|------------------|---------------|
| 8<br>A2277184       | Mrs3               | Heterogeneous<br>Green<br>Fibrous<br>Bound        | 30%                                     | Cellulose   | 45%<br>25% | Tar<br>Gravel    | None Detected |
| 9<br>A2277185       | Mrs3               | Heterogeneous<br>Green<br>Fibrous<br>Bound        | 30%                                     | Cellulose   | 45%<br>25% | Tar<br>Gravel    | None Detected |
| 10<br>A2277186      | Mrtp               | Heterogeneous<br>Green<br>Fibrous<br>Bound        | 70%                                     | Cellulose   | 30%        | Tar              | None Detected |
| 11<br>\2277187      | Мф                 | Heterogeneous<br>Green<br>Fibrous<br>Bound        | 70%                                     | Cellulose   | 30%        | Tar              | None Detected |
| 12<br>\2277188      | Mrtp               | Heterogeneous<br>Green<br>Fibrous<br>Bound        | 70%                                     | Cellulose   | 30%        | Tar              | None Detected |
| 13<br>A2277189      | ·Mif               | Heterogeneous<br>Silver,Black<br>Fibrous<br>Bound |   |   | 85%<br>10% | Tar<br>Binder    | 5% Chrysotile |
| 14<br>42277190      | Mıf                | Heterogeneous<br>Silver,Black<br>Fibrous<br>Bound | *************************************** | opposition and variety and an extensive | 85%<br>10% | Tar<br>Binder    | 5% Chrysotile |

Page 2 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASBESTO:                            | S BULK PLM, EF | A 600 METHOD  |  |            |                     |               |
|-------------------------------------|----------------|---|--|------------|---------------------|---------------|
| Client ID Lab<br>Lab ID Description |                | Lab<br>Attributes                                   | NON-ASBESTOS COMPONENTS<br>Fibrous Non-Fibrous |            |                     | ASBESTOS<br>% |
| 15<br>A2277191                      | Mrf            | Heterogeneous<br>Silver,Black<br>Fibrous<br>Bound   |  | 85%<br>10% | Tar<br>Binder       | 5% Chrysotile |
| 16<br>A2277192                      | MB             | Heterogeneous<br>White,Gray<br>Non-fibrous<br>Bound |  | 70%<br>30% | Silicates<br>Binder | None Detected |
| 17<br>A2277193                      | MB             | Heterageneous<br>White,Gray<br>Non-fibrous<br>Bound |  | 70%<br>30% | Silicates<br>Binder | None Detected |
| 18<br>A2277194                      | МВ             | Heterogeneous<br>White,Gray<br>Non-fibrous<br>Bound |  | 70%<br>30% | Silicates<br>Binder | None Detected |
| 19<br>A2277195                      | Mbm            | Heterogeneous<br>White<br>Non-fibrous<br>Bound      |  | 65%<br>35% | Silicates<br>Binder | None Detected |
| 20<br>A2277196                      | Mbm            | Heterogeneous<br>White<br>Non-fibrous<br>Bound      |  | 65%<br>35% | Silicates<br>Binder | None Detected |
| 21<br>A2277197                      | Mbm            | Heterogeneous<br>While<br>Non-fibrous<br>Bound      |  | 65%<br>35% | Silicates<br>Binder | None Detected |

Page 3 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16 Date Analyzed: 12-07-16 Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID   | Lab<br>Description | Lab<br>Attributes                               | NON-ASBESTOS COMPO<br>Fibrous Non-I | NENTS<br>Ibrous                          | ASBESTOS<br>%  |
|-----------------------|--------------------|---|-------------------------------------|--|----------------|
| 22<br>A2277198        | Mdce               | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound  | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Silicates             | None Detected  |
| 23<br>A2277199        | Mdce               | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound  | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Silicates             | None Detected  |
| <b>24</b><br>A2277200 | Mdce               | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound  | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Silicates             | None Detected  |
| 25<br>A2277201        | Mwce               | Heterogeneous<br>White<br>Non-filbrous<br>Bound | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Paint                 | None Detected  |
| 26<br>A2277202        | Mwce .             | Heterogeneous<br>White<br>Non-fibrous<br>Bound  | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Paint                 | None Detected  |
| 27<br>A2277203        | Mwce               | Heterogeneous<br>White<br>Non-fibrous<br>Bound  | 90%<br>10%<br><1%                   | Caulk<br>Binder<br>Paint                 | None Detected  |
| 28<br>A2277204        | Mwce2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 85%<br>5%<br><1.%                   | Caulk<br>Binder<br>Non-Fibrous<br>Debris | 10% Chrysotile |

Page 4 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | NON-ASBEST   |                  | NENTS<br>Fibrous                         | ASBESTOS<br>%  |
|---------------------|--------------------|--|--|------------------|--|----------------|
| 29<br>A2277205      | Mwce2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound      |  | 85%<br>5%<br>⊲1% | Caulk<br>Binder<br>Non-Fibrous<br>Debris | 10% Chrysotile |
| 30<br>A2277206      | Mwce2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | <u>quadrata deservariamente que comprese en entre se</u>   | 85%<br>5%<br>⊲1% | Caulk<br>Binder<br>Non-Fibrous<br>Debris | 10% Chrysotile |
| 31<br>A2277207      | Mdce2              | Heterogeneous<br>Beige<br>Fibrous<br>Bound     |  | 5%<br>50%<br>40% | Paint<br>Calc Carb<br>Binder             | 5% Chrysotile  |
| 32<br>A2277208      | Mdce2              | Heterogeneous<br>Beige<br>Fibrous<br>Bound     |  | 5%<br>50%<br>40% | Paint<br>Calc Carb<br>Binder             | 5% Chrysotile  |
| 33<br>A2277209      | Mdce2              | Helerogeneous<br>Beige<br>Fibrous<br>Bound     | and the second s | 5%<br>50%<br>40% | Paint<br>Calc Carb<br>Binder             | 5% Chrysotile  |
| 34<br>A2277210      | Mdce3              | Heterogeneous<br>White<br>Non-fibrous<br>Bound |  | 90%<br>5%<br>5%  | Caulk<br>Binder<br>Paint                 | None Detected  |
| 35<br>A2277211      | Mdce3              | Heterogeneous<br>White<br>Non-fibrous<br>Bound | an estimate de la constitución de l  | 90%<br>5%<br>5%  | Caulk<br>Binder<br>Paint                 | None Detected  |

Page 5 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198 Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                | ION<br>Idit | N-ASBESTOS<br>ous       |                   | NENTS<br>Ibrous                  | ASBESTOS<br>% |
|---------------------|--------------------|--|-------------|-------------------------|-------------------|----------------------------------|---------------|
| 36<br>A2277212      | Mdce3              | Heterogeneous<br>White<br>Non-fibrous<br>Bound   |             |                         | 90%<br>5%<br>5%   | Caulk<br>Binder<br>Paint         | None Detected |
| 37<br>A2277213      | Msce               | Heterogeneous<br>White<br>Non-fibrous<br>Bound   |             |                         | 65%<br>15%<br>20% | Binder<br>Silicates<br>Calc Carb | None Detected |
| 38<br>A2277214      | Msce               | Heterogeneous<br>White<br>Non-fibrous<br>Bound   |             |                         | 65%<br>15%<br>20% | Binder<br>Silicates<br>Calc Carb | None Detected |
| 39<br>A2277215      | Msce               | Heterogeneous<br>White<br>Non-fibrous<br>Bound   |             |                         | 65%<br>15%<br>20% | Binder<br>Silicates<br>Calc Carb | None Detected |
| 40<br>A2277216      | Mfbi               | Heterogeneous<br>Brown,Black<br>Fibrous<br>Bound | 75%<br>10%  | Cellulose<br>Fiberglass | 15%               | Tar                              | None Detected |
| 41<br>A2277217      | Mfisi              | Heterogeneous<br>Brown,Black<br>Fibrous<br>Bound | 75%<br>10%  | Cellulose<br>Fiberglass | 15%               | Tar                              | None Detected |
| 42<br>A2277218      | Mfbi               | Heterogeneous<br>Brown,Black<br>Fibrous<br>Bound | 75%<br>10%  | Cellulose<br>Fiberglass | 15%               | Tar                              | None Detected |

Page 6 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198 Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID            | Lab<br>Description           | Lab<br>Attributes  | COLUMN CONTRACTOR             | N-ASBESTOS<br>ous                                   |                  | NENTS<br>Ibrous              | ASBESTOS<br>% |
|--------------------------------|------------------------------|--|-------------------------------|---|------------------|------------------------------|---------------|
| 43<br>A2277219                 | Mdwc                         | Heterogeneous<br>White<br>Fibrous<br>Bound                   | 15%                           | Cellulose   | 75%<br>5%<br>5%  | Gypsum<br>Calc Carb<br>Paint | None Detected |
| 44<br>42277220                 | Mdwc                         | Heterageneous<br>While,Beige<br>Fibrous<br>Bound             | 15%                           | Cellulose   | 70%<br>10%<br>5% | Gypsum<br>Calc Carb<br>Paint | <1%Chrysotile |
| Lab Notes: 2                   | % Chrysotile in Joint        | Compound only; <1% (   | Chrysol                       | ite overall   |                  |                              |               |
| 45<br>A2277221<br>Lab Notes: 2 | Mdwc  % Chrysotile in I oint | Heterogeneous White,Belge Fibrous Bound Compound only; <1% ( |                               | Cellulose   | 70%<br>10%<br>5% | Gypsum<br>Cafc Carb<br>Paint | <1%Chrysotle  |
| 46<br>A2277222                 | Mfp                          | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound                |                               | een aantanguseen opentaa aboud                      | 60%<br>40%       | Silicates<br>Binder          | None Detected |
| 47<br>A2277223                 | Мſр                          | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound                | andigi <del>a andra ita</del> |   | 60%<br>40%       | Silicates<br>Binder          | None Detected |
| 48<br>A2277224                 | Mfp                          | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound                | <del>пора нац</del> орі       | ase ann man dàs-tràite à l'Anna Éann t-maine ann An | 60%<br>40%       | Silicates<br>Binder          | None Detected |
| 49<br>A2277225                 | Mpg                          | Heterogeneous<br>White<br>Non-fibrous<br>Bound               | 3%                            | Talç  | ⊲%<br>50%<br>47% | Paint<br>Calc Carb<br>Binder | None Detected |

Page 7 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID       | Lab<br>Description | Lab<br>Attributes                              | NON•ASBES<br>Fibrous   | 100000000000000000000000000000000000000 | NENTS<br>-ibrous             | ASBESTOS<br>% |
|---------------------------|--------------------|--|--|---|------------------------------|---------------|
| 50<br>A2277226            | Мрд                | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  | , in the second second   | <1%<br>50%<br>48%                       | Paint<br>Calc Carb<br>Blnder | 2% Chrysotile |
| 51<br>Layer 1<br>A2277227 | Mpg                | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  | engagyayan nangunin nangunin ka da   | <b>4%</b><br>50%<br>48%                 | Paint<br>Calc Carb<br>Binder | 2% Chrysotile |
| Layer 2<br>A2277227       | Mpg                | Heterogeneous<br>White<br>Non-fibrous<br>Bound | 3% Talc  | ⊴%<br>50%<br>47%                        | Paint<br>Calc Carb<br>Binder | None Detected |
| 52<br>A2277228            | Mcb                | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  |  | 65%<br>35%                              | Silicates<br>Binder          | None Detected |
| 53<br>A2277229            | Mcb                | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  |  | 65%<br>35%                              | Silicates<br>Binder          | None Detected |
| 54<br>A2277230            | Mcb                | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  | And the second s | 65%<br>35%                              | Silicates<br>Binder          | None Detected |
| 55<br>A2277231            | Mcbm               | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound  |  | 70%<br>30%                              | Silicates<br>Blnder          | None Detected |

Page 8 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                  | NO1<br>Fibre                                   | N-ASBESTOS CO<br>ous   | MPON<br>Non-Fi |                     | ASBESTOS<br>% |
|---------------------|--------------------|--|--|--|----------------|---------------------|---------------|
| 56<br>42277232      | Mcbm               | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound      |  | naga an kaya sa kaka ka                          | 70%<br>30%     | Silicates<br>Binder | None Detected |
| 57<br>A2277233      | Mcbm               | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound      |  |  | 70%<br>30%     | Silicates<br>Binder | None Detected |
| 58<br>A2277234      | Műv                | Heterogeneous<br>Olive<br>Fibrous<br>Bound         | 40%<br>10%                                     | Cellulose<br>Synthetic Fiber   | 50%            | Vinyl               | None Detected |
| 59<br>A2277235      | Mflv               | Heterogeneous<br>Olive<br>Fibrous<br>Bound         | 40%<br>10%                                     | Cellulose<br>Synthetic Fiber   | 50%            | Vînyl               | None Detected |
| 60<br>A2277236      | Mflv               | Heterogeneous<br>Olive<br>Fibrous<br>Bound         | 40%<br>10%                                     | Cellulose<br>Synthetic Fiber   | 50%            | Vinyl               | None Detected |
| 61<br>A2277237A     | Mf12wt             | Heterogeneous<br>White,Tan<br>Non-fibrous<br>Bound |  |  | 100%           | Vinyl               | None Detected |
| A2277237B           | Mf12wt             | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound     | ranco rala e e e e e e e e e e e e e e e e e e | <sub>GOR</sub> T (1995) MERCHAN (1995) AND | 100%           | Mestic              | None Detected |

Page 9 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Oate Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                  | ALTERNATION OF THE PARTY OF THE | N-ASBESTOS<br>ous                                   | traction of the same of the same | VENTS<br>Ibrous | ASBESTOS<br>% |
|---------------------|--------------------|--|--|---|----------------------------------|-----------------|---------------|
| 62<br>A2277238A     | Mf12wt             | Heterogeneous<br>White,Tan<br>Non-fibrous<br>Bound |  | inanti (n. 400), mari ya ke Ario haio               | 100%                             | Vlnyl           | None Detected |
| A22772388           | Mf12wt             | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound     |  | a cagada <del>da Amerika da Cartas Interna</del> nt | 100%                             | Mastic          | None Detected |
| 63<br>A2277239A     | Mf12wt             | Heterogeneous<br>White,Tan<br>Non-fibrous<br>Bound |  | angameto manada and                                 | 100%                             | Vinyl           | None Detected |
| A2277239B           | Mf12wt             | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound     |  |   | 100%                             | Mastic          | None Detected |
| 64<br>A2277240      | Mfvp               | Heterogeneous<br>Black<br>Fibrous<br>Bound         | 70%  | Cellulose   | 30%                              | Tar             | None Detected |
| 65<br>A2277241      | Mfvp               | Heterogeneous<br>Black<br>Fibrous<br>Bound         | 70%  | Cellulose   | 30%                              | Tar             | None Detected |
| 66<br>A2277242      | Mívp               | Heterogeneous<br>Black<br>Fibrous<br>Bound         | 70%  | Cellulose   | 30%                              | Tar             | None Detected |

Page 10 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                           |            | N-ASBESTOS<br>ous       | 12 3              | NENTS<br>Ibrous           | ASBESTOS<br>% |
|---------------------|--------------------|---|------------|-------------------------|-------------------|---------------------------|---------------|
| 67<br>A2277243      | Mflg               | Heterogeneous<br>Green<br>Fibrous<br>Bound  | 35%<br>10% | Cellulose<br>Fiberglass | 50%<br>5%         | Vinyl<br>Mastic           | None Detected |
| 68<br>A2277244      | Mflg               | Heterogeneous<br>Green<br>Fibrous<br>Bound  | 15%<br>5%  | Cellulose<br>Fiberglass | 80%               | Vinyl                     | None Detected |
| 69<br>A2277245      | Mflg               | Heterogeneous<br>Green<br>Fibrous<br>Bound  | 35%<br>10% | Cellulose<br>Fiberglass | 50%<br>5%         | Vinyl<br>Mastic           | None Detected |
| 70<br>A2277246      | Mfl                | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 25%<br>10% | Cellulose<br>Fiberglass | 50%<br>15%        | Vinyl<br>Binder           | None Detected |
| 71<br>A2277247      | Mfl                | Heterogeneous<br>Yellow<br>Fibrous<br>Baund | 25%<br>10% | Cellulose<br>Fiberglass | 50%<br>15%        | Vinyl<br>Binder           | None Detected |
| 72<br>A2277248      | Mal                | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 25%<br>10% | Cellulose<br>Fiberglass | 50%<br>15%<br>⊲1% | Vinyl<br>Binder<br>Mastic | None Detected |
| 73<br>A2277249A     | Mfld               | Heterogeneous<br>Gold<br>Fibrous<br>Bound   | 40%<br>10% | Cellulose<br>Fiberglass | 50%               | Vinyl                     | None Detected |

Page 11 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16 Date Analyzed: 12-07-16 Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>.ab ID | Lab<br>Description         | Lab<br>Attributes                              | NOI<br>Fibr | N-ASBESTOS<br>ous  |            | NENTS<br>lbrous | ASBESTOS<br>%   |
|---------------------|----------------------------|--|-------------|--|------------|-----------------|-----------------|
| \22772498           | Mfld                       | Heterogeneous<br>Belge<br>Fibrous<br>Bound     |             | A CONTRACTOR AND A CONT | 50%<br>25% | Vinyl<br>Binder | 25% Chrysotile  |
| 74<br>\2277250      | Mfld elge Linoleum not pr  | Heterogeneous<br>Gold<br>Fibrous<br>Bound      | 40%<br>10%  | Cellulose<br>Fiberglass  | 50%        | Vinyl           | None Detected   |
| 75<br>42277251      | Mfld  elge Linoleum not pr | Heterogeneous<br>Gold<br>Fibrous<br>Bound      | 40%<br>10%  | Cellulose<br>Fiberglass  | 50%        | Vinyl           | None Detected   |
| 76<br>\2277252      | Msiw                       | Heterogeneous<br>White<br>Non-fibrous<br>Bound | 10%         | Cellulose  | 85%<br>5%  | Binder<br>Mica  | None Detected   |
| 77<br>\2277253      | Msiw                       | Heterogeneous<br>White<br>Non-fibrous<br>Bound | 10%         | Cellulose  | 85%<br>5%  | Binder<br>Mica  | None Detected   |
| 78<br>A2277254      | Mslw                       | Heterogeneous<br>White<br>Non-fibrous<br>Bound | 10%         | Cellulose  | 85%<br>5%  | Binder<br>Mica  | . None Detected |
| 79<br>A2277255      | M∨ft                       | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   |             |  | 50%<br>50% | Vinyi<br>Binder | None Detected   |

Page 12 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | NOI<br>Flbr | N-ASBESTOS<br>ous |            | NENTS<br>Fibrous | ASBESTOS<br>% |
|---------------------|--------------------|--|-------------|-------------------|------------|------------------|---------------|
| 80<br>A2277256      | M√t                | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   |             |                   | 50%<br>50% | Vinyl<br>Binder  | None Detected |
| 81<br>A2277257      | M√ft               | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   |             |                   | 50%<br>50% | Vinyl<br>Binder  | None Detected |
| 82<br>A2277258      | Mwc .              | Heterogeneous<br>White<br>Non-fibrous<br>Bound |             |                   | 5%<br>95%  | Paint<br>Caulk   | None Detected |
| 83<br>A2277259      | Mwc                | Heterogeneous<br>White<br>Non-fibrous<br>Bound |             |                   | 5%<br>95%  | Paint<br>Caulk   | None Detected |
| 84<br>A2277260      | Mwc                | Heterogeneous<br>White<br>Non-fibrous<br>Bound |             |                   | 5%<br>95%  | Paint<br>Caulk   | None Detected |
| 85<br>A2277261      | M√ft               | Heterogeneous<br>Brown<br>Fibrous<br>Bound     | 10%         | Fiberglass        | 40%<br>50% | Vinyl<br>Binder  | None Detected |
| 86<br>42277262      | M√ft               | Heterogeneous<br>Brown<br>Fibrous<br>Bound     | 10%         | Fiberglass        | 40%<br>50% | Vinyl<br>Binder  | None Detected |

Page 13 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID      | Lab         | Lab   | Sand Commission              | -ASBESTOS  | was a comment |                     | ASBESTOS      |
|----------------|-------------|---|------------------------------|--|---------------|---------------------|---------------|
| Lab ID         | Description | Attributes                                    | Fibro                        | )US  | Non-I         | ibrous              | %             |
| 87<br>A2277263 | M√ſt        | Heterogeneous<br>Brown<br>Fibrous<br>Bound    | 10%                          | Fiberglass   | 40%<br>50%    | Vinyi<br>Binder     | None Detected |
| 88<br>A2277264 | Mctfm       | Heterogeneous<br>Gray<br>Fibrous<br>Bound     |                              |  | 60%<br>40%    | Silicates<br>Binder | None Detected |
| 89<br>A2277265 | Mclfm       | Heterogeneous<br>Gray<br>Fibrous<br>Bound     |                              |  | 60%<br>40%    | Sllicates<br>Binder | None Detected |
| 90<br>A2277266 | Mctfim      | Heterogeneous<br>Gray<br>Fibrous<br>Bound     |                              |  | 60%<br>40%    | Silicates<br>Binder | None Detected |
| 91<br>A2277267 | Mctfg       | Helerogeneous<br>Gray<br>Non-fibrous<br>Bound |                              |  | 35%<br>65%    | Silicates<br>Binder | None Detected |
| 92<br>A2277268 | Mctfg       | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound |                              | harden en e   | 35%<br>65%    | Silicates<br>Binder | None Detected |
| 93<br>A2277269 | Mclfg       | Heterogeneous<br>Gray<br>Non-fibrous<br>Bound | gunungun <del>iki Arri</del> | <del>el de la contraction de la co</del> | 35%<br>65%    | Silicates<br>Binder | None Detected |

Page 14 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID       | Lab         | Lab  |                       | N-ASBESTOS | COMPO             | NENTS                         | ASBESTOS      |
|-----------------|-------------|--|-----------------------|------------|-------------------|-------------------------------|---------------|
| Lab ID.         | Description | Attributes                                     | Flbr                  | ous        | Non-I             | ibrous                        | %             |
| 94<br>A2277270  | Mvc         | Heterogeneous<br>Black<br>Non-fibrous<br>Bound | ⊲%                    | Cellulose  | 10%<br>90%        | Silicates<br>Binder           | None Detected |
| 95<br>A2277271  | Mvc         | Heţerogeneous<br>Black<br>Non-fibrous<br>Bound | ⊲%                    | Cellulose  | 10%<br>90%        | Silicates<br>Binder           | None Detected |
| 96<br>A2277272  | Mvc         | Heterogeneous<br>Black<br>Non-fibrous<br>Bound | ⊲%                    | Cellulose  | 10%<br>90%        | Silicates<br>Binder           | None Detected |
| 97<br>A2277273  | Mctwm       | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound | ⊲%                    | Cellulose  | 10%<br>15%<br>75% | Silicates<br>Binder<br>Mastic | None Detected |
| 98<br>A2277274  | Mctwm       | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound | ∢1%                   | Cellulose  | 10%<br>15%<br>75% | Sllicates<br>Blnder<br>Mastic | None Detected |
| 99<br>A2277275  | Mctwm       | Heterogeneous<br>Brown<br>Non-fibrous<br>Bound | ⊲%                    | Cellulose  | 10%<br>15%<br>75% | Silicates<br>Binder<br>Mastic | None Detected |
| 100<br>A2277276 | Mctwg       | Heterogeneous<br>White<br>Non-fibrous<br>Bound | <del>walaalo sa</del> |            | 10%<br>90%        | Silicates<br>Binder           | None Detected |

Page 15 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID  | 5 BULK PLM, EP/<br>Lab<br>Description<br>Mflc | Lab<br>Attributes                                 | NON-ASBESTOS COMPONENTS<br>Fibrous Non-Fibrous |                         |            |                 | ASBESTOS<br>%  |
|----------------------|---|---|--|-------------------------|------------|-----------------|----------------|
| 108<br>A2277284      |   | Heterogeneous<br>Cream<br>Fibrous<br>Bound        | 35%  | Cellulose               | 30%<br>35% | Vinyl<br>Binder | None Detected  |
| 109<br>A2277285      | Mflb  | Heterogeneous<br>Blue<br>Fibrous<br>Bound         | 30%<br>1.0%                                    | Cellulose<br>Fiberglass | 25%<br>35% | Vinyl<br>Binder | None Detected  |
| 110<br>A2277286      | Mfb .   | Heterogeneous<br>Blue<br>Fibrous<br>Bound         | 30%<br>10%                                     | Cellulose<br>Fiberglass | 25%<br>35% | Vinyl<br>Binder | None Detected  |
| 111<br>A2277287      | Mfib  | Heterogeneous<br>Blue<br>Fibrous<br>Bound         | 30%<br>10%                                     | Cellulose<br>Fiberglass | 25%<br>35% | Vinyl<br>Binder | None Detected  |
| 112<br>A2277288A     | Mflon   | Heterogeneous<br>Orange,Brown<br>Fibrous<br>Bound | 20%  | Cellulose               | 30%<br>25% | Vinyl<br>Binder | 25% Chrysotile |
| Layer 1<br>A2277288B | · Mflon                                       | Heterogeneous<br>Gray<br>Fibrous<br>Bound         | <del>Verting vertices</del>                    |                         | 98%        | Vinyl           | 2% Chrysotlie  |
| Layer 2<br>A2277288B | Mflon   | Heterogeneous<br>Gray<br>Fibrous<br>Bound         | 75%  | Cellulose               | 25%        | Binder          | None Detected  |

Page 17 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID  | Lab<br>Description | Lab<br>Attributes                                  | COLUMN TO THE PARTY OF THE PART | N-ASBESTOS<br>ous |            | G4417 4451 335 34117411777 414 315 | ASBESTOS<br>%  |
|----------------------|--------------------|--|--|-------------------|------------|------------------------------------|----------------|
| 113<br>A2277289A     | Mflon              | Heterogeneous<br>Orange,Brown<br>Fibrous<br>Bound  | 20%  | Cellulose         | 30%<br>25% | Vinyl<br>Binder                    | 25% Chrysotile |
| Layer 1<br>A2277289B | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound          | na manara  |                   | 98%        | Vinyl ,                            | 2% Chrysotile  |
| Layer 2<br>A2277289B | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound          | 75%  | Cellulose         | 25%        | Binder                             | None Detected  |
| 114<br>A2277290A     | Mflon              | Heterogeneous<br>Orange, Brown<br>Fibrous<br>Bound | 20%  | Cellulose         | 30%<br>25% | Vinyl<br>Binder                    | 25% Chrysotile |
| .ayer 1<br>A22772908 | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound          |  |                   | 98%        | Vinyl                              | 2% Chrysotile  |
| .ayer 2<br>A2277290B | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound          | 75%  | Cellulose         | 25%        | Binder                             | None Detected  |
| 115<br>A2277291      | Mvíyn              | Heterogeneous<br>Gray<br>Fibrous<br>Bound          | 10%  | Fiberglass        | 40%<br>50% | Vinyl<br>Binder                    | None Detected  |

Page 18 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASBESTOS BULK PLM, EPA 600 METHOD |                    |   |             |  |            |                 |               |
|-----------------------------------|--------------------|---|-------------|--|------------|-----------------|---------------|
| Client ID<br>Lab ID               | Lab<br>Description | Lab<br>Attributes                               | NOI<br>Fibr | V-ASBESTOS<br>ous  |            | NENTS<br>Ibrous | ASBESTOS<br>% |
| 116<br>A2277292                   | Mvfyn              | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 10%         | Fiberglass   | 40%<br>50% | Vinyl<br>Binder | None Detected |
| 117<br>A2277293                   | M∨fyn              | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 10%         | Fiberglass   | 40%<br>50% | Vinyl<br>Binder | None Detected |
| 118<br>Layer 1<br>A2277294        | Mflebv             | Heterogeneous<br>Beige,Blue<br>Fibrous<br>Bound |             |  | 98%        | Vinyl           | 2% Chrysotile |
| Layer 2<br>A2277294               | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 75%         | Cellulose  | 25%        | Binder          | None Detected |
| 119<br>Layer 1<br>A2277295        | Mflebv             | Heterogeneous<br>Beige,Blue<br>Fibrous<br>Bound |             |  | 98%        | Vinyi           | 2% Chrysotile |
| Layer 2<br>A2277295               | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 75%         | Cellulose  | 25%        | Binder          | None Detected |
| 120<br>Layer 1<br>A2277296        | Mflebv             | Heterogeneous<br>Beige,Blue<br>Fibrous<br>Bound |             | oomininaa kaan ka kirkii k | 98%        | Vinyl           | 2% Chrysotile |

Page 19 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Oate Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASBESTOS            | BULK PLM, EP       | A 600 METHOD                                     |                         |             | more assessment.          |                      | on a constraint of the constra |
|---------------------|--------------------|--|-------------------------|-------------|---------------------------|----------------------|--|
| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                | NON-ASBESTOS<br>Flbrous |             | COMPONENTS<br>Non-Fibrous |                      | ASBESTOS<br>%  |
| Layer 2<br>A2277296 | Mflon              | Heterogeneous<br>Gray<br>Fibrous<br>Bound        | 75%                     | Cellulose   | 25%                       | Binder               | None Detected  |
| 121<br>A2277297     | Mfldn              | Heterogeneous<br>Gold,Brown<br>Fibrous<br>Bound  | 20%                     | Cellulose , | 30%<br>25%                | Vinyl<br>Binder      | 25% Chrysotile   |
| 122<br>A2277298     | Mildn              | Heterogeneous<br>Gold,Brown<br>Fibrous<br>Bound  | 20%                     | Cellulose   | 30%<br>25%                | Vinyl<br>Binder      | 25% Chrysotile   |
| 123<br>A2277299     | Mfldn              | Heterogeneous<br>Gold,Brown<br>Fibrous<br>Bound  | 20%                     | Cellulose   | 30%<br>25%                | Vinyl<br>Binder      | 25% Chrysotile   |
| 124<br>A2277300     | Mli                | Heterogeneous<br>Gray,Silver<br>Fibrous<br>Bound | 10%                     | Cellulose   | 5%<br>30%                 | Metal Foil<br>Binder | 55% Chrysotile   |
| 125<br>A2277301     | ¹Mli               | Heterogeneous<br>Gray,Silver<br>Fibrous<br>Bound | 10%                     | Cellulose   | 5%<br>30%                 | Metal Foil<br>Binder | 55% Chrysotile   |
| 126<br>A2277302     | Mli                | Heterogeneous<br>Gray,Silver<br>Fibrous<br>Bound | 10%                     | Cellulose   | 5%<br>30%                 | Metal Foll<br>Binder | 55% Chrysotile   |

Page 20 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198 Date Received: 12-06-16 Date Analyzed: 12-07-16 Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | NON-ASBEST<br>Fibrous  | OS COMPO!<br>Non-F | STATE OF STREET STREET, STREET | ASBESTOS<br>% |
|---------------------|--------------------|--|--|--------------------|--|---------------|
| 127<br>42277303     | Mts                | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   | and the second s | 95%<br>5%          | Mastic<br>Silicates  | None Detected |
| 128<br>42277304     | Mts                | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   |  | 95%<br>5%          | Mastic<br>Sliicates  | None Detected |
| 129<br>A2277305     | Mts                | Heterogeneous<br>Tan<br>Non-fibrous<br>Bound   | annyag nguyag ugamungan gan magambla in kababasa sa   | 95%<br>5%          | Mastic<br>Silicates  | None Detected |
| 130<br>A2277306A    | Mf12w              | Heterogeneous<br>White<br>Non-fibrous<br>Bound |  | 100%               | Vinyl  | None Detected |
| A2277306B           | Mf12w              | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound |  | 100%               | Maslic   | None Detected |
| 131<br>A2277307A    | Mf12w              | Heterogeneous<br>White<br>Non-fibrous<br>Bound |  | 100%               | Vinyl  | None Detected |
| A22773078           | Mf12w              | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound | of the first of th | 100%               | Mastic   | None Detected |

Page 21 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | NOI<br>Fibr | N-ASBESTOS<br>DUS       | COMPON<br>Non-F |                 | ASBESTOS<br>%  |
|---------------------|--------------------|--|-------------|-------------------------|-----------------|-----------------|----------------|
| 132<br>A2277308A    | Mf12w              | Heterogeneous<br>White<br>Non-fibrous<br>Bound |             |                         | 100%            | Vinyl           | None Detected  |
| A2277308B           | Mf12w              | Heterogeneous<br>Clear<br>Non-fibrous<br>Bound |             |                         | 100%            | Mastic          | None Detected  |
| 133<br>A2277309     | Mfin               | Heterogeneous<br>Brown<br>Fibrous<br>Bound     | 20%         | Cellulose               | 30%<br>25%      | Vinyl<br>Binder | 25% Chrysotile |
| 134<br>A2277310     | Mfln               | Heterogeneous<br>Brown<br>Fibrous<br>Bound     | 20%         | Cellulose               | 30%<br>25%      | Vinÿl<br>Binder | 25% Chrysotile |
| 135<br>A2277311     | Mfin               | Heterogeneous<br>Brown<br>Fibrous<br>Bound     | 20%         | Cellulose               | 30%<br>25%      | Vinyl<br>Binder | 25% Chrysotile |
| 136<br>A2277312A    | Mfli2              | Heterogeneous<br>Yellow<br>Fibrous<br>Bound    | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25%      | Vinyl<br>Binder | None Detected  |
| A2277312B           | Mfll2              | Heterogeneous<br>Beige<br>Fibrous<br>Bound     | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25%      | Vinyl<br>Binder | None Detected  |

Page 22 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198

Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASBESTOS            | BULK PLM, EP       | A 600 METHOD                                |             |                         |            |                   |               |
|---------------------|--------------------|---|-------------|-------------------------|------------|-------------------|---------------|
| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                           | NOI<br>Fibr | V-ASBESTOS<br>ous       |            | NENTS<br>Ibrous   | ASBESTOS<br>% |
| 137<br>A2277313A    | Mfl/2              | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vinyi<br>Binder   | None Detected |
| A2277313B           | Mfl2               | Heterogeneous<br>Beige<br>Fibrous<br>Bound  | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vlnyl<br>Bioder   | None Detected |
| 138<br>A2277314A    | MNI2               | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vinyl<br>Binder   | None Detected |
| A2277314B           | Mfll2              | Heterogeneous<br>Belge<br>Fibrous<br>Bound  | 35%<br>10%  | Cellulose<br>Flberglass | 30%<br>25% | Vinyl<br>- Binder | None Detected |
| 139<br>A2277315     | Mvfe               | Heterogeneous<br>Beige<br>Fibrous<br>Bound  | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vinyl<br>Binder   | None Detected |
| 140<br>A2277316     | Mvfe               | Heterogeneous<br>Belge<br>Fibrous<br>Bound  | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vinyl<br>Binder . | None Detected |
| 141<br>A2277317     | Mvfe               | Heterogeneous<br>Beige<br>Fibrous<br>Bound  | 35%<br>10%  | Cellulose<br>Fiberglass | 30%<br>25% | Vinyl<br>Blader   | None Detected |

Page 23 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct Waukesha, WI 53189

CEI Lab Code: A16-10198 Date Received: 12-06-16

Date Analyzed: 12-07-16 Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Cilent ID<br>Lab ID     | Lab<br>Description | Lab<br>Attributes                           | NOI<br>Fibr | NASBESTOS<br>ous | armandrau. | NENTS<br>ibrous     | ASBESTOS %     |
|-------------------------|--------------------|---|-------------|------------------|------------|---------------------|----------------|
| 142<br>A2277318         | Mbi                | Heterogeneous<br>White<br>Fibrous<br>Bound  | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 143<br>A2277319         | Mbi .              | Heterogeneous<br>White<br>Fibrous<br>Bound  | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 144<br>A2277320         | Mbi                | Heterogeneous<br>White<br>Fibrous<br>Bound  | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 1 <b>45</b><br>A2277321 | Mbi                | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 146<br>A2277322         | Mbi                | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 147<br>A2277323         | Mbi                | Heterogeneous<br>Yellow<br>Fibrous<br>Bound | 95%         | Fiberglass       | 5%         | Binder              | None Detected  |
| 148<br>A2277324         | Мрсе               | Heterogeneous<br>Gray<br>Fibrous<br>Bound   |             |                  | 80%<br>10% | Binder<br>Silicates | 10% Chrysotile |

Page 24 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | NON-ASBESTOS COMP | ONENTS<br>1-Fibrous | ASBESTOS<br>%  |
|---------------------|--------------------|--|-------------------|---------------------|----------------|
| 149<br>A2277325     | Мрсе               | Heterogeneous<br>Gray<br>Fibrous               | 80%<br>10%        | Binder              | 10% Chrysatile |
| 150<br>A2277326     | Mpce               | Bound  Heterogeneous  Gray Fibrous  Bound      | 80%<br>10%        |                     | 10% Chrysotile |
| 151<br>A2277327     | Mwce3              | Heterogeneous<br>Beige<br>Fibrous<br>Bound     | 83%<br>10%        |                     | 7% Chrysotile  |
| 152<br>A2277328     | Mwce3              | Heterogeneous<br>Belge<br>Fibrous<br>Bound     | 839<br>109        |                     | 7% Chrysotile  |
| 153<br>A2277329     | Mwce3              | Heterogeneous<br>Beige<br>Fibrous<br>Bound     | 839<br>109        |                     | 7% Chrysotile  |
| 154<br>A2277330     | Mpm                | Heterogeneous<br>Black<br>Non-fibrous<br>Bound | 559<br>359<br>109 | 6 Mastic            | None Detected  |
| 155<br>A2277331     | Mpm                | Heterogeneous<br>Black<br>Non-fibrous<br>Bound | 555<br>355<br>106 | % Mastic            | None Detected  |

Page 25 of 27



By: POLARIZING LIGHT MICROSCOPY

Client: PSI 821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198
Date Received: 12-06-16
Date Analyzed: 12-07-16
Date Reported: 12-07-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASBESTOS | BULK PLM. | FPA 600 | METHOD |
|----------|-----------|---------|--------|
|          |           |         |        |

| ClientID        | ACTION DE L'ENGLISHE | Lab NON-AS<br>Attributes Fibrous | BESTOS COMPON<br>Non-Fl | SHOW THE STREET  | ASBESTOS<br>% |
|-----------------|----------------------|----------------------------------|-------------------------|------------------|---------------|
| 156<br>A2277332 | Mpm                  | Heterogeneous<br>Black           | 55%<br>35%              | Binder<br>Mastic | None Detected |
|                 |                      | Non-fibrous<br>Bound             | 10%                     | Silicates        |               |

Page 26 of 27



LEGEND:

Non-Anth Non-Trem = Non-Asbestiform Anthophyllite = Non-Asbestiform Tremolite

Calc Carb

=Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

LIMIT OF DETECTION: <1% by visual estimation

REGULATORY LIMIT: >1% by weight

Due to the limitations of the EPA 600 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation.

This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by CEI Labs, Inc. CEI Labs makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

ANALYST:

Canantha Card

APPROVED BY:

Tianbao Bai, Ph.D., CIH Laboratory Director

andace Burnus.

NVLAP LAB CODE 101768-0

Page 27 of 27

# 

|                   | LABS                 |
|-------------------|----------------------|
| 107 New Edition C | ourt, Cary, NC 27511 |
| Tal- 866-481-1419 | Env. 010.481.1442    |

| L  | 46 | U | SE  | o | Νĺ | ý, |    |     |     | N.    |   |     |    |   |    |    | 1 |   |    |   |       |   | í.   | Ô | ź  |   |    |    |    |    |
|----|----|---|-----|---|----|----|----|-----|-----|-------|---|-----|----|---|----|----|---|---|----|---|-------|---|------|---|----|---|----|----|----|----|
| ¢  | E  | L | ab  | ( | ó  | d  | 'n | ić, |     | N. K. |   |     | ij |   |    | ×  | ķ |   | K  | å | Ċ     |   | ij   | í |    | U |    | Ğ, | Û  |    |
| ć  | E  | Ĺ | al: | ì | p  |    | 2  | an  | XI. | a:    |   |     |    | X | Ó, | Ĭ  |   |   |    |   |       | ř | 7    | 3 |    |   | 20 | Ţ  | X. | •  |
| _  |    |   |     | _ | _  |    | _  |     |     | _     | _ | ••• |    | _ | _  |    |   | _ |    |   | <br>- | - | <br> |   |    | _ |    | _  |    |    |
| ř  | R  | 0 | JE  | Ç | Ŧ  | ij | Ų  | P   | Ú   | ij    | V | ٥   | Ĭ  | ľ | jì | N  |   |   | N. |   |       |   |      |   | ij | á |    |    |    | Ú, |
| Γ. |    |   |     |   |    | -  | _  |     | 1   | ,     |   |     |    | 1 | 7  | ۲. | _ | , | 1  |   |       |   | _    | _ |    |   |    |    |    |    |

| COMPANY INFORMATION                     | PROJECTINFORMATION               |
|---|----------------------------------|
| CEI GLIENT #:                           | Job Contact: Vim Updike          |
| Company: PSI, IbC                       | Email / Tel: 54 me / Same        |
| Address: 871 Corporate Court            | Project Name: 492 37 Ave. Ben #1 |
| Warkesha, WI 53189                      | Project ID# 0054976              |
| Email: im. updike@ psiusq.com           | PO#:                             |
| Tel: (262) 521-2125 Fax: (262) 521-2471 | STATE SAMPLES COLLECTED IN: K//  |

| IF                     | TAT IS NOT MARKE  | ED STAND | ARD 3 DA | Y TAT API | LIES.       |       | ****** |
|------------------------|-------------------|----------|----------|-----------|-------------|-------|--------|
|                        |                   |          |          | TURN AR   | OUND TIME   |       |        |
| ASSESTOS               | METHOD            | 4 HR     | 8 HR     | 24 HP     | 2 DAY       | 3 DAY | 5 DAY  |
| PLM BULK               | EPA 600           |          |          |           | ×           |       |        |
| PLM POINT COUNT (400)  | EPA 600           |          |          |           | <b>7</b> CD |       |        |
| PLM POINT COUNT (1000) | EPA 600           |          |          |           |             |       |        |
| PLM GRAV w POINT COUNT | EPA 600           | 0.8      |          |           |             |       |        |
| PLM BULK               | CARB 435          |          |          |           |             |       |        |
| PCM AIR                | NIOSH 7400        |          |          |           | []          |       |        |
| TEM AIR                | EPA AHERA         |          |          |           |             |       |        |
| TEM AIR                | NIOSH 7402        |          |          |           |             |       |        |
| TEM AIR                | ISO 10312         |          | رن       |           |             |       |        |
| TEM AIR                | ASTM 6281-09      |          |          |           |             |       |        |
| TEM BULK               | CHATFIELD         |          |          |           |             |       |        |
| TEM DUST WIPE          | ASTM D8480-05     |          |          |           |             |       |        |
| TEM DUST MICROVAC      | ASTM D5755-09     |          |          |           |             |       |        |
| TEM SOIL               | ASTM D7521-13     |          |          |           |             |       |        |
| TEM VERMICULITE        | CINCINNATI METHOD |          |          |           |             |       |        |
| OTHER:                 |                   |          |          |           |             |       | T)     |

| remarks/special instructions:  B9G #   : 54mples   -99 | Œ  | Accept Samples |
|--|----|----------------|
|  |    | Reject Samples |
| Relinquished By: Date/Time Received By:                |    | Date/Time      |
| Matthew Geldneyer 12/5/16 by 16:00                     | 12 | 616 9:40       |
| Multier Callement                                      |    |                |

VERSION CCOC.0215.1/2.LD Customer COC Page 1



December 9, 2016

PSI 821 Corporate Ct. Waukesha, WI 53189

CLIENT PROJ ECT:

City of Kenosha; 4921 37th Ave; 0054976

CEI LAB CODE:

A16-10198.1

Dear Customer:

Enclosed are asbestos analysis results for PLM bulk samples received at our laboratory on December 8, 2016. The samples were analyzed for asbestos using polarized light microscopy (PLM) point count per the EPA 600 Method.

Sample results containing > 1% asbestos are considered asbestos-containing materials (ACMs) per the EPA regulatory requirements. The detection limit for the EPA 600 method is 0.25% for 400 point counts, or 0.1% for 1,000 point counts.

Thank you for your business and we look forward to continuing good relations. If you have any questions, please feel free to call our office at 919-481-1413.

Kind Regards,

Tianbao Bai, Ph.D., CIH Laboratory Director

NVLAD TESTING NVLAP LAB CODE 101768-0

730 SE Maynard Road • Cary, NC 27511 • 919.481.1413



#### ASBESTOS ANALYTICAL REPORT By: Polarized Light Microscopy

Prepared for

PSI

CLIENT PROJECT: City of Kenosha; 4921 37th Ave; 0054976

CEI LAB CODE:

A16-10198.1

TEST METHOD:

PLM Point Count EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE:

12/09/16

TEL: 866-481-1412 www.ceilabs.com



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-10198.1 Date Received: 12-08-16

Date Analyzed: 12-09-16 Date Reported: 12-09-16

Project: City of Kenosha; 4921 37th Ave; 0054976

| ASRESTOS | POINT | COUNT | PLM, EPA | 600 METHOD |
|----------|-------|-------|----------|------------|
|          |       |       |          |            |

| Client II | ) Lab ID             | Material<br>Description                   | POI<br>Total | NTS<br>As bestos | ASBE  | STOS<br>%  |
|-----------|----------------------|---|--------------|------------------|-------|------------|
| 44        | A2277220             | Mdwc ( Joint Compound Only)               | 400          | 9                | 2,3%  | Chrysotlle |
|           | A2277220             | Mdwc ( Composite Result From Point Count) |              |                  | 0.12% | Chrysotile |
| Lab Note  | s: ) aint Campound i | s 5% of overall sample                    |              |                  |       |            |
| 45        | A2277221             | Mawc ( Joint Compound Only)               | 400          | 8                | 2.0%  | Chrysotile |
|           | A2277221             | Mdwc ( Composite Result From Point Count) |              | ~~~~             | 0.1%  | Chrysotile |

Lab Notes: Joint Compound is 5% of overall sample

Page 1 of 2



LEGEND: None

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

LIMIT OF DETECTION: 0.25% by 400 points or 0.1% by 1,000 points

REGULATORY LIMIT: >1% by weight

This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by CEI Labs, Inc. CEI Labs makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

ANALYST

maito ared

APPROVED BY: \_\_

Tianbao Bai, Ph.D., CIH Laboratory Director

NVLAP

Page 2 of 2



| Client: City of Kenosha        | Construction Date:  | Unknown     |
|--------------------------------|---------------------|-------------|
| Project: Four Family Residence | Date of Inspection: | 12/1-5/16   |
| Address: 4921 37th Ave.        |                     | Mike Larsen |
|                                | Inspector #:        | All-13850   |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                           |  |
|------------------|--------------------|--|--|
| 01               | Roof:              | Roof Shingles - Red                            |  |
| 02               | Roof               | Roof Shingles - Red                            |  |
| 03               | Roof               | Roof Shingles - Red                            |  |
| 04               | Roof               | Roof Shingles - Black                          |  |
| 05               | Roof,              | Roof, Shingles - Black                         |  |
| 06               | Roof               | Roof Shingles - Black                          |  |
| 07               | Roof               | Roof Shingles - Green                          |  |
| 08               | Roof               | Roof Shingles - Green                          |  |
| 09               | Roof               | Roof Shingles - Green                          |  |
| 10               | Roof               | Roofing Tar Paper                              |  |
| 11               | Roof               | Roofing Tar Paper                              |  |
| 12               | Roof               | Roofing Tar Paper                              |  |
| 13               | Roof               | Roof Flashing                                  |  |
| 14               | Roof.              | Roof Flashing                                  |  |
| 15               | Roof               | Roof Flashing                                  |  |
| 16               | Exterior           | Brick  |  |
| 17               | Exterior           | Brick  |  |
| 18               | Exterior           | Brick  |  |
| 19               | Exterior           | Brick Mortar                                   |  |
| 20               | Exterior           | Brick Mortar                                   |  |
| 21               | Exterior           | Brick Mortar                                   |  |
| 22               | Exterior           | Exterior Door Caulk - Brown (Front)            |  |
| 23               | Exterior           | Exterior Door Caulk - Brown (Front)            |  |
| 24               | Exterior           | Exterior Door Caulk - Brown (Front)            |  |
| 25               | Exterlor           | Exterior Window Caulk - White                  |  |
| 26               | Exterior           | Exterior Window Caulk - White                  |  |
| 27               | Exterior           | Exterior Window Caulk - White                  |  |
| 28               | Exterior           | Exterior Window Caulk - Gray                   |  |
| 29               | Exterior           | Exterior Window Caulk - Gray                   |  |
| 30               | Exterior           | Exterior Window Caulk - Gray                   |  |
| 31               | Exterior           | Exterior Door Caulk - Beige (Sides and Uppers) |  |
| 32               | Exterior           | Exterior Door Caulk - Beige (Sides and Uppers) |  |
| 33               | Exterior           | Exterior Door Caulk - Beige (Sides and Uppers) |  |



| Client: Cily of Kenosha        | Construction Date:  | Unknown     |
|--------------------------------|---------------------|-------------|
| Project: Four Family Residence | Date of Inspection: | 12/1-5/16   |
| Address: 4921 37th Ave.        | Inspector:          | Mike Larsen |
|                                | Inspector#:         | All-13850   |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                                 |
|------------------|--------------------|--|
| 34               | Exterior           | Exterior Door Caulk - White                          |
| 35 .             | Exterior           | Exterior Door Caulk - White                          |
| 36               | Exterior           | Exterior Door Caulk - White                          |
| 37               | Exterior           | Exterior Seam Caulk - White (NW Corner)              |
| 38               | Exterior           | Exterior Seam Caulk - White (NW Corner)              |
| 39               | Exterior           | Exterior Seam Caulk - White (NW Corner)              |
| 40               | 01                 | Fiberglass Batt Insulation with Suspect Layer        |
| 41               | 101                | Fiberglass Batt Insulation with Suspect Layer        |
| 42               | 202                | Fiberglass Batt Insulation with Suspect Layer        |
| 43               | 01                 | Drywall/Joint Compound System                        |
| 44               | 101                | Drywall/Joint Compound System                        |
| 45               | 202                | Drywall/Joint Compound System                        |
| 46               | 01                 | Flue Packing   |
| 47               | 01                 | Flue Packing   |
| 48               | 01                 | Flue Packing   |
| 49               | 01                 | Window Pane Glazing - Gray                           |
| 50               | 01                 | Window Pane Glazing - Gray                           |
| 51               | 01                 | Window Pane Glazing - Gray                           |
| 52               | 01                 | Concrete Block                                       |
| 53               | 01                 | Concrete Block                                       |
| 54               | 01                 | Concrete Block                                       |
| 55               | 01                 | Concrete Block Mortar                                |
| 56               | 01                 | Concrete Block Mortar                                |
| 57               | 01                 | Concrete Block Mortar                                |
| 58               | STWL1              | Olive Linoleum                                       |
| 59               | 100                | Olive LInoleum                                       |
| 60               | 200                | Olive Linoleum                                       |
| 61               | 101                | 12" x 12" White/Tan Floor Tile and Associated Mastic |
| 62               | 101                | 12" x 12" White/Tan Floor Tile and Associated Mastic |
| 63               | 101                | 12" x 12" White/Tan Floor Tile and Associated Mastic |
| 64               | 101                | Flooring Underlayment Paper                          |
| 65               | 112                | Flooring Underlayment Paper                          |
| 66               | 202                | Flooring Underlayment Paper                          |



| Client: City of Kenosha        | Construction Date:  | Unknown     |
|--------------------------------|---------------------|-------------|
| Project: Four Family Residence | Date of Inspection: | 12/1-5/16   |
| Address: 4921 37th Ave.        |                     | Mike Larsen |
|                                | Inspector #:        | All-13850   |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION         |
|------------------|--------------------|------------------------------|
| 67               | 103                | Green Linoleum               |
| 68               | 103                | Green Linoleum               |
| 69               | 103                | Green Linoleum               |
| 70               | 103                | Yellow Linoteum              |
| 71               | 114                | Yellow Linoleum              |
| 72               | 208                | Yellow Lingleum              |
| 73               | 103                | Gold Linoleum                |
| 74               | 103                | Gold Linoleum                |
| 75               | 103                | Gold Linoleum                |
| 76               | 103                | Sink Undercoating - White    |
| 77               | 103                | Sink Undercoating - White    |
| 78               | 103                | Sink Undercoating - White    |
| 79               | 103                | Vinyl Sheet Flooring - Tan   |
| 80               | 103                | Vinyl Sheet Flooring - Tan   |
| 81               | 103                | Vinyl Sheet Flooring - Tan   |
| 82               | 107                | Window Caulk - White         |
| 83               | 107                | Window Caulk - White         |
| 84               | 215                | Window Caulk - White         |
| 85               | 106                | Vinyl Sheet Flooring - Brown |
| 86               | 106                | Vinyl Sheet Flooring - Brown |
| 87               | 108                | Vinyl Sheet Flooring - Brown |
| 88               | 106                | Ceramic Tile Floor Mastic    |
| 89               | 117.               | Ceramic Tile Floor Mastic    |
| 90               | 207                | Ceramic Tile Floor Mastic    |
| 91               | 106                | Ceramic Tile Floor Grout     |
| 92               | 117                | Ceramic Tile Floor Grout     |
| 93               | 207                | Ceramic Tile Floor Grout     |
| 94               | 106                | Vent Caulk - Black           |
| 95               | 114                | Vent Caulk - Black           |
| 96               | 202                | Vent Caulk - Black           |
| 97               | 106                | Ceramic Tile Wall Mastic     |
| 98               | 117                | Ceramic Tile Wall Mastic     |
| 99               | 207                | Ceramic Tile Wall Mastic     |



| Client: City of Kenosha        | Construction Date:  | Unknown       |
|--------------------------------|---------------------|---------------|
| Project: Four Family Residence | Date of Inspection: | 12/1-5/16     |
| Address: 4921 37th Ave.        |                     | Mike Larsen · |
|                                | inspector #:        | All-13850     |

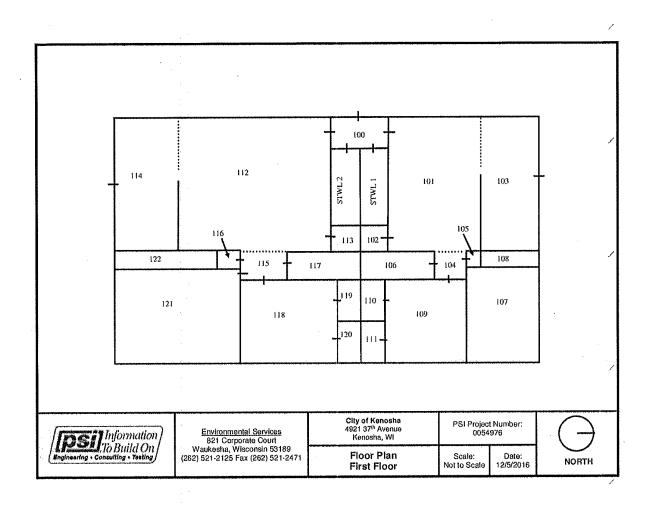
| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                            |
|------------------|--------------------|---|
| 100              | 106                | Ceramic Tile Wall Grout                         |
| 101              | 117.               | Ceramic Tile Wall Grout                         |
| 102              | 207                | Ceramic Tile Wall Grout                         |
| 103              | 114                | Vinyl Sheet Flooring - Beige/Green              |
| 104              | 114                | Vinyl Sheet Flooring - Belge/Green              |
| 105              | 114                | Vinyl Sheet Flooring - Beige/Green              |
| 106              | 114                | Cream Linoleum                                  |
| 107              | 117                | Cream Linoleum                                  |
| 108              | 215                | Cream Linoleum                                  |
| 109              | 114                | Blue Linoleum                                   |
| 110              | 114                | Blue Linoleum                                   |
| 111              | 114                | Blue Linoleum                                   |
| 112              | 114                | Orange/Brown Linoleum                           |
| 113              | 114                | Orange/Brown Linoleum                           |
| 114              | 114                | Orange/Brown Linoleum                           |
| 115              | 117                | Vinyl Sheet Flooring - Gray/Brown               |
| 116              | 117                | Vinyl Sheet Flooring - Gray/Brown               |
| 117              | 204                | Vinyl Sheet Flooring - Gray/Brown               |
| 118              | 204                | Beige/Blue/Olive Linoleum                       |
| 119              | 204                | Beige/Blue/Olive Linoleum                       |
| 120              | 215                | Beige/Blue/Olive Linoleum                       |
| 121              | 204                | Gold/Brown Linoleum                             |
| 122              | 204                | Gold/Brown Linoleum                             |
| 123              | 204                | Gold/Brown Linoleum                             |
| 124              | 204                | Light Fixture Insulation                        |
| 125              | 204                | Light Fixture insulation                        |
| 126              | 204                | Light Fixture Insulation                        |
| 127              | 117                | Tub Surround Adhesive - Tan                     |
| 128              | 207                | Tub Surround Adhesive - Tan                     |
| 129              | 218                | Tub Surround Adhesive - Tan                     |
| 130              | 215                | 12" x 12" White Floor Tile and Asociated Mastic |
| 131              | 215                | 12" x 12" White Floor Tile and Asociated Mastic |
| 132              | 215                | 12" x 12" White Floor Tile and Asociated Mastic |

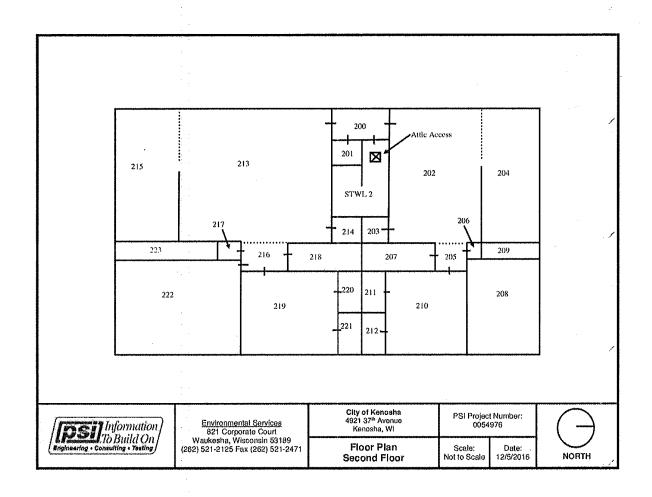


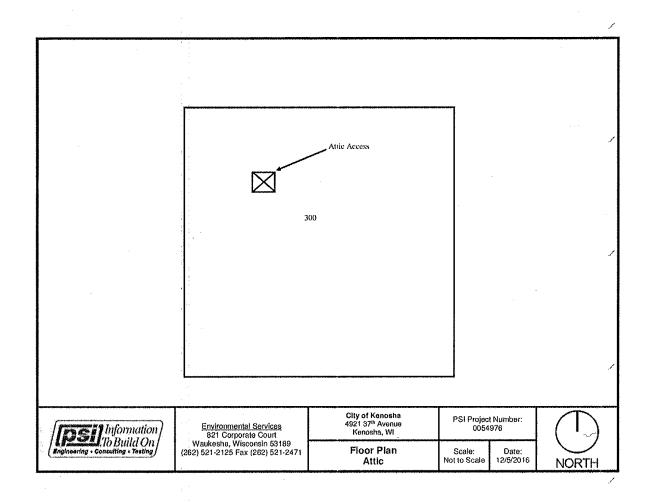
| Client: City of Kenosha        | Construction Date:  | Unknown     |
|--------------------------------|---------------------|-------------|
| Project: Four Family Residence | Date of Inspection: | 12/1-5/16   |
| Address: 4921 37th Ave.        |                     | Mike Larsen |
|                                | Inspector #:        | All-13850   |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                   |
|------------------|--------------------|--|
| 133              | 215                | Brown Linoleum                         |
| 134              | 215                | Brown Linoleum                         |
| 135              | 218                | Brown Linoleum                         |
| 136              | 215                | Yellow Lincleum with Flower Pattern    |
| 137              | 215                | Yellow Linoleum with Flower Pattern    |
| 138              | 215                | Yellow Linoleum with Flower Pattern    |
| 139              | 218                | Vinyl Sheet Flooring - Belge           |
| 140              | 218                | Vinyl Sheet Flooring - Beige           |
| 141              | 218                | Vinyl Sheet Flooring - Belge           |
| 142              | 300                | Blown-in Insulation - White            |
| 143              | 300                | Blown-in Insulation - White            |
| 144              | 300                | Blown-in Insulation - White            |
| 145              | 300                | Blown-in Insulation - Yellow           |
| 146              | 300:               | Blown-in Insulation - Yellow           |
| 147              | 300                | Blown-in Insulation - Yellow           |
| 148              | Exterior           | Exterior Pipe Caulk - Gray (NE Corner) |
| 149              | Exterior           | Exterior Pipe Caulk - Gray (NE Corner) |
| 150              | Exterior           | Exterior Pipe Caulk - Gray (NE Corner) |
| 151              | Exterior           | Exterior Window Caulk - Beige          |
| 152              | Exterior           | Exterior Window Caulk - Beige          |
| 153              | Exterior           | Exterior Window Caulk - Beige          |
| 154              | 218                | Panel Mastic - Black                   |
| 155              | 218                | Panel Mastic - Black                   |
| 156              | 218                | Panel Mastic - Black                   |
|                  |                    |  |
|                  |                    |  |
|                  |                    |  |
|                  |                    |  |
|                  | <u> </u>           |  |
|                  |                    |  |
|                  | _                  |  |
|                  |                    |  |
| <del></del>      |                    |  |

|  |   |  |  | /     |
|--|---|--|--|-------|
|  | STWL 1 0  |  |  |       |
|  |   |  |  |       |
|  |   |  |  |       |
| -  |   | City of Kenosha  |  |       |
| Information To Build On Ingineering Consulting Testing | Environmental Services<br>821 Corporate Court<br>Waukesha, Wisconsin 53189<br>(262) 521-2125 Fax (262) 521-2471 | City of Kenosha<br>4921 37 <sup>th</sup> Avenue<br>Kenosha, WI<br>Floor Plan<br>Basement | PSI Project Number:<br>0054976<br>Scale: Date:<br>Not to Scale 12/5/2016 | NORTH |







### pecior Refresher Course Milwankee Lead Asbestos Information Center Location: Miwankee LeadAsSextos Information Center, 3495 North 124th Street, Brooffield. III. 53005. Michael Louis Franklin Larsen 3495 North 124th Street, Brookfield, WI 53405, Phone: 414481-9070 Certification Number: AIR16042854708 with a minimum score of 70, Date of Expiration: April 28 2017 Date of Course: April 28:2016 Date Issued April 28, 2016 Has successfull Co DCQ Course ID #: 9606





#### SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

CEI Labs, Inc. 730 SE Maynard Road Cary, NC 27511 Dr. Tianbao Bai

Phone: 919-481-1413 Fax: 919-481-1442 Email: bai@ceilabs.com http://www.ceilabs.com

#### ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 101768-0

**Bulk Asbestos Analysis** 

Code

**Description** 

18/A01

BPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples

18/A03

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

Airborne Asbestos Analysis

Code

Description

18/A02

U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.

For the National Voluntary Laboratory Accreditation Program

Effective 2016-07-13 through 2017-03-31

Page 1 of 1

### United States Department of Commerce National Institute of Standards and Technology



#### Certificate of Accreditation to ISO/IEC 17025:2005

**NVLAP LAB CODE: 101768-0** 

CEI Labs, Inc.

Cary, NC

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

#### **Asbestos Fiber Analysis**

This laboratory is accredited in accordance with the recognized international Standard ISO/IEC 17025:2005. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2016-04-01 through 2017-03-31

Effective Dates

For the National Voluntary Laboratory Accreditation Program

## CITY OF KENOSHA, WISCONSIN DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS KENOSHA, WISCONSIN

## REQUEST FOR PROPOSALS TO REMOVE ASBESTOS AND OTHER PARTICULATES FROM SINGLE-FAMILY RESIDENTIAL BUILDING STRUCTURE LOCATED AT 4921-37th AVENUE

#### **Proposal Notice No. 01-17**

#### **PROPOSAL**

Finance:

A representative of this organization has inspected the building described below at the specified location, and hereby submits the following Proposal to Remove Asbestos, Mercury and Other Particulates from said building in accordance with the City of Kenosha specifications and special conditions at the following prices, to be firm for sixty (60) days from the date of Proposal, subject to Proposal being accepted within that time and a Contract entered into for that price.

4921-37th Avenue Kenosha, Wisconsin 53144 09-222-36-281-008

| Ф                                |  |
|----------------------------------|--|
| Numerals                         | Written  |
| Dumping/Disposal Site:           |  |
| DNR Permit Number:               |  |
| executed Contract with notice to | of the Contract shall be the date of return of the proceed. The Contractor shall furnish sufficient labor, ision to complete the Work according to the time of Respectfully submitted, |
| Firm:                            |  |
| Signature:                       |  |
| Type/Print Name:                 |  |
| Date:                            |  |

#### AFFIDAVIT OF ORGANIZATION AND AUTHORITY AND CAREFUL INSPECTION OF SITE AND PREPARATION OF PROPOSAL OR BID

| STATE OF _                | )   |
|---------------------------|---|
| COUNTY OF                 | :SS. \  |
| COUNTY OF                 |   |
| that all state            | , being first duly sworn, on oath, deposes and Bidder on the attached Bid Proposal is organized as indicated below, and ements herein are made on behalf of such Bidder, and this deponent is make them.                            |
|                           | [Fill Out Applicable Paragraph]   |
| under the                 | CORPORATION. The Proposer is a corporation incorporated and existing laws of the State of, and its President is, its Secretary is   |
| Company by certified copy | The President is authorized to sign contracts, bids and proposals for the action of its Board of Directors taken on, a of which is attached hereto. [Strike out this last sentence, if applicable.]                                 |
|                           | <b>LIMITED LIABILITY COMPANY.</b> The Proposer is a limited liability organized and existing under the laws of the State of Pursuant to its articles of organization, the Proposer may be tion of its Manager/members [strike one]. |
| boaria by aoi             | PARTNERSHIP. The Proposer is a partnership consisting of  |
| ,                         | General Partners, doing business under the name of  |
| under a<br>follows:       | SOLE PROPRIETOR. The Proposer is an individual and, if operating trade name, such trade name is as  |
|                           | ADDRESS. The business address of the Proposer is as follows:  |
|                           | Talankana Namban  |
|                           | Telephone Number:   |
|                           | STATUTORY SWORN STATEMENT.  |
| he/she has e              | also deposes and states that, also deposes and states that examined the Request for Proposal to remove and dispose of asbestos and  |
|                           | ulates with Instructions to Proposers the Specifications and Special  |

Conditions and any City furnished data, has investigated the site conditions or, in the alternative, has waived such inspection at Proposer's peril, and has carefully prepared the Proposal from the Request for Proposal to Asbestos Abatement with Instructions to Proposers, the Specifications and Special Conditions, and any City furnished data, and checked the same in detail before submitting this Proposal. The undersigned also deposes and states that the statements contained in this Affidavit are true and correct.

|   | Signed:     |
|---|-------------|
|   | Typed Name: |
|   | Title:      |
| STATE OF) :SS. COUNTY OF)                     | Date:       |
| Subscribed and sworn to before me this, 2017. |             |
| Notary Public, County,                        |             |
| My Commission expires/is:                     |             |

## CITY OF KENOSHA, WISCONSIN DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS KENOSHA, WISCONSIN

#### REQUEST FOR PROPOSALS TO REMOVE ASBESTOS AND OTHER PARTICULATES FROM SINGLE-FAMILY RESIDENTIAL BUILDING STRUCTURE LOCATED AT 4921-37th AVENUE

#### **Proposal Notice No. 01-17**

#### **Contract / Vendor Information**

| Firm Name:                                    |      |
|---|------|
| Address:                                      |      |
| Phone: FAX:                                   |      |
| E-Mail Address:                               |      |
| Cash Discount Terms:% Days, Net,D             | Days |
| Is the firm a minority-owned business? Yes No |      |

#### **DRAFT COPY**

### CONTRACT TO REMOVE ASBESTOS AND OTHER PARTICULATES: at

4921-37th Avenue, Tax Key No. 09-222-36-231-008

#### By And Between

### THE CITY OF KENOSHA, WISCONSIN, A Wisconsin Municipal Corporation,

|                                       | A   | .na<br> |   |
|---------------------------------------|-----|---------|---|
| · · · · · · · · · · · · · · · · · · · |     | •       | THE CITY OF KENOSHA                                       |
| •                                     | • • | , , ,   | nd existing under the laws or after referred to as "CITY" |
| and                                   | , a |         | principal place of business                               |
| located at                            |     |         | hereinafter referred to as                                |
| "CONTRACTOR".                         |     |         |   |

#### WITNESSETH:

WHEREAS, CONTRACTOR has submitted to CITY a written proposal to remove asbestos and other particulates from subject building according to the specifications and special conditions contained in the Request for Proposals, and CITY has accepted said Proposal, subject to CONTRACTOR entering into and abiding by the terms and conditions of this Contract; and,

**NOW, THEREFORE,** in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

#### 1. **DEFINITIONS**.

- a. "CITY" shall mean the City of Kenosha, Wisconsin.
- **b.** "DIRECTOR" shall mean the City of Kenosha Community Development and Inspection Director, and includes designees.
- **c. "CONTRACT".** The following documents comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Special Conditions, Certificates of Insurance, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of

Proposal. Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

- **d. "CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by **CITY** Director of Finance. The term shall include any approved subcontractors.
- **e. "WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish the removal and disposal of asbestos and other particulates from specified buildings, including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the remediation.
- f. "OVERPAYMENT" means any money CONTRACTOR received which CONTRACTOR was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by CITY.

| 2. | WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST. CONTRACTOR, for the sum of    |
|----|--|
|    | Dollars andCents (\$), will perform and complete, or will                        |
|    | cause to be performed and completed, all Work defined in this Contract, in a     |
|    | good and workmanlike manner, and it will do so in accordance with and subject    |
|    | to the provisions of this Contract. Work shall consist of removing and disposing |
|    | of all identified regulated asbestos containing material (R.A.C.M.) and other    |
|    | identified particulates from the following buildings:                            |

a. 4921-37th Avenue, Kenosha, Wisconsin 53144 Tax Parcel No. 09-222-36-231-008

**<u>Description:</u>** A two (2) story, four unit multi-residential wood framed structure consisting of approximately 3,250 square feet together with a full basement and attic.

All Work shall be performed in accordance with Instructions, Specifications and Special Conditions. In the event of a conflict between this Contract and the Specifications and Special Conditions, the Specifications and Special Conditions, will control and supersede an inconsistent Contract provision.

#### 3. COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.

**CONTRACTOR** will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence remediation Work no later than fifteen (15) days of written notice to proceed and finish work within thirty (30) days of notice to

proceed.

**CONTRACTOR**, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

**CONTRACTOR** has the duty of requesting an extension of time to complete the Work from the **DIRECTOR**, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and CONTRACTOR was not responsible for such delay. Should **DIRECTOR** grant an extension, **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should **DIRECTOR** determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, **DIRECTOR** shall provide **CONTRACTOR** with written notice requiring CONTRACTOR to take such extraordinary measures as may be required to complete Work on time, or as close to on time as possible. The failure of CONTRACTOR to take such extraordinary measures shall be grounds for CITY to suspend Work by CONTRACTOR and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent DIRECTOR from stopping the CONTRACTOR from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

- **4. CONTRACT TERM.** The term of this Contract shall be from the date of execution until each of the following:
  - **a.** Respecting Work, until completion and acceptance.
  - **b.** Respecting warranty, until expiration of warranty term.
  - **c.** Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.
- **TERMINATION FOR CAUSE.** In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the nonbreaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

**CONTRACTOR** shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of **DIRECTOR**, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. DIRECTOR DECISION FINAL. Should any dispute arise at any time between CONTRACTOR and CITY as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of DIRECTOR shall be final and conclusive,

until and unless set aside by a Court of law.

**CONTRACTOR** agrees that should any decision of the **DIRECTOR** be challenged in Court, the Court may only set aside a decision of **DIRECTOR** if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

- 7. METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.
  CONTRACTOR shall select such methods and equipment for the performance of all operations connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work.
  CONTRACTOR is responsible for furnishing all labor, equipment, material and supplies required to perform Work.
- 8. SUSPENSION OF WORK BY CITY. DIRECTOR shall have authority to suspend Work where he believes that CONTRACTOR is not performing Work in accordance with this Contract. CONTRACTOR shall have no right to additional compensation for delay or a right to an extension of time to complete Work where Work is suspended by DIRECTOR for good cause.
- 9. INJUNCTIONS. Should a preliminary or temporary injunction suspend Work for a period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although CONTRACTOR shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of CONTRACTOR shall be proportionately reduced to reflect the decrease in the scope of Work.
- 10. CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE. **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of Work identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of CONTRACTOR'S additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the CITY, and by CONTRACTOR, and upon approval execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract reference. Should CONTRACTOR refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided **DIRECTOR** attaches thereto a written report so indicating.
- 11. CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION. Any claim by CONTRACTOR for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the DIRECTOR within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim

for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide **DIRECTOR** with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify **DIRECTOR** of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.

- **WAIVER OF RIGHTS.** No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.
- 13. SUBCONTRACTORS, MAJOR SUPPLIERS, AND MATERIAL DUMPING OR DISPOSAL SITES. CONTRACTOR will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Major material suppliers shall be those providing over \$5,000.00 in materials. Any changes in said list must be approved by CITY. CONTRACTOR is responsible for the Work of subcontractors and for delays in Work occasioned thereby.

**CONTRACTOR** has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract.

- 14. CONTROL AND PROTECTION OF WORK SITE. CONTRACTOR shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. CONTRACTOR shall keep the site secure and inaccessible to the public.
- **SALVAGE RIGHTS. CONTRACTOR** shall not remove any salvageable materials from the buildings.
- **WARRANTY. CONTRACTOR** warrants that all Work will be performed in accordance with State Codes and to the satisfaction of the State of Wisconsin Department of Natural Resources.
- 17. CITY COOPERATION. CITY will reasonably cooperate with CONTRACTOR to facilitate CONTRACTOR'S performance of Work. CONTRACTOR will provide reasonable notice to CITY when the assistance thereof is requested. However, CITY has no obligation to supervise or perform any part of Work.
- 18. GOVERNMENTAL PERMITS AND APPROVALS. CONTRACTOR is fully responsible, at CONTRACTOR'S cost and expense, to procure such permits and approvals as may be required from any governmental body, including the CITY, as a precondition to the performance of Work, including, but not limited to, permits to temporarily obstruct streets, and asbestos removal permit from the

State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

- 19. LAW, RULES AND REGULATIONS. CONTRACTOR shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.
- 20. CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES. Although CONTRACTOR performs Work as an independent contractor, DIRECTOR shall have the right to request CONTRACTOR to remove and replace any of CONTRACTOR'S employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any CITY personnel associated with Work. CONTRACTOR shall comply with any reasonable request.
- 21. CONTRACTOR, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom **DIRECTOR** may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to **DIRECTOR**, in writing, upon commencement of Work.
- **WATER USE. CONTRACTOR** has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance.

**CONTRACTOR**, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.

- 23. SANITATION AND HEALTH. CONTRACTOR has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. CONTRACTOR shall not use materials in such manner as to pose a health hazard. CONTRACTOR shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee, public health, safety or welfare.
- INSPECTION. CITY has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only DIRECTOR can reject Work. The use of inspectors by CITY shall not relieve CONTRACTOR of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a CITY inspector to notice or reject improper or defective work shall not waive any rights of DIRECTOR to have CONTRACTOR take corrective action at CONTRACTOR'S cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by CITY shall not relieve CONTRACTOR of its duty to maintain a safe workplace.

- **WORKMANSHIP.** Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.
- **26. UTILITIES. CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense.
- 27. CLEANUP. CONTRACTOR shall at all times keep the site and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.

Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and off site areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, **DIRECTOR** may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.

28. LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION. In the event that CONTRACTOR fails to fully and completely perform Work within the time limit or time extension provided, CONTRACTOR shall pay to CITY for such default the sum of One Hundred (\$100.00) Dollars per day, for (1) each and every day's delay in the fulfillment of this Contract provision where an extension has not been granted or (2) each and every day that a City established safety measure is not being complied with.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due **CITY** from **CONTRACTOR**.

- 29. RIGHTS OF CITY UPON CONTRACTOR DEFAULT. CONTRACTOR recognizes the right of CITY to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by DIRECTOR. However, none of the above shall relieve CONTRACTOR of its obligations under this Contract.
- OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT.

  CONTRACTOR will promptly, upon receipt of written demand from DIRECTOR, refund any overpayments received thereby. Should CONTRACTOR not comply with said request within thirty (30) days of receipt of written notice, CONTRACTOR shall pay CITY interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should **CONTRACTOR** owe **CITY** any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, **CONTRACTOR** authorizes **CITY** to deduct said amount from any payment due **CONTRACTOR** hereunder.

- 31. **SAFETY PRECAUTIONS. CONTRACTOR**, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at **CONTRACTOR'S** cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit frequenters as well as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. **DIRECTOR** may order **CONTRACTOR**, by a time or date certain, designated safety measures and the failure of CONTRACTOR to promptly obey said order shall result in a penalty of One Hundred (\$100.00) Dollars per day for each day said order is not complied with. CONTRACTOR shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of **DIRECTOR** or CITY inspectors or lack thereof, in this regard. CONTRACTOR has an obligation to check warning and safety devices on a daily basis.
- 32. PAYMENT ACCEPTANCE OF WORK. Payment shall be made by CITY upon completion of Work and submission of invoice to CITY Director of Finance, within fifteen (15) days after DIRECTOR executed a document accepting Work as being performed in accordance with this Contract, subject to the following.
  - ◆ Payment will not be made for so long as any order relative to seeking compliance with the Contract made to CONTRACTOR by DIRECTOR is not complied with. Payment will be reduced by the amount of any claim which CITY may have against CONTRACTOR for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of CONTRACTOR for which CITY could be secondarily liable, which secondary liability was not assumed by CITY under this Contract.
  - ◆ Work shall not be accepted by **DIRECTOR** until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the **CITY'S** Community Development and Inspections Department.
  - A hold back provision whereby the City shall withhold twenty (20%) percent of the Contract amount as final payment until the building has been inspected and the Work approved by the Wisconsin Department of Natural Resources.
    - 33. PAYMENT OF EMPLOYEES, SUBCONTRACTORS AND SUPPLIERS. CONTRACTOR shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this CONTRACT and CONTRACTOR shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the WORK. CONTRACTOR, as a condition of

payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with **CITY** Director of Finance.

- 34. INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION. CONTRACTOR acknowledges that it is an independent contractor and that its employees and agents are not the employees of the CITY for purposes of Worker's and Unemployment Compensation or any other purpose. CONTRACTOR shall be responsible for Worker's and Unemployment Compensation with respect to its employees.
- PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES. CONTRACTOR may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of DIRECTOR and CITY is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the DIRECTOR as of the date thereof, and CITY will not be obligated to pay to CONTRACTOR any money for any work performed by an unauthorized party. However, if this Contract is voided, CONTRACTOR will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by DIRECTOR or until another CONTRACTOR takes possession of the Work site. The CONTRACTOR will be responsible for any cost, loss, expense or damages the CITY may incur in enforcing this provision.
- that it will, at all times relevant to this Contract, defend, indemnify and hold harmless CITY and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by CITY or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by CONTRACTOR or as a result of the willful or negligent act or omission of CONTRACTOR and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, resulting in any person or party suffering or sustaining personal injury, death or property loss or damage, or a violation of any other right protected by law.
- 37. INSURANCE. CONTRACTOR and subcontractors shall procure and maintain, during the Term of this Contract, insurance policies, as hereinafter specified issued by a Company authorized and licensed to do business in the State of Wisconsin having a minimum AM Best rating of A-. The insurance policy or policies shall name the CITY as an additional insured and contain a clause that in the event any policy issued is canceled for any reason, or any material changes are made therein, the CITY will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. CONTRACTOR, prior to executing this Agreement, shall furnish: (a) Certificate of Insurance(s) and endorsement(s) indicating compliance with this Section, including the naming of CITY as "additional insured", and (b) proof of payment of

premium to CITY. If for any reason, the insurance coverage required herein lapses, CITY may declare this Contract null and void as of the date no valid insurance policy was in effect. Throughout the duration of this Contract certificates of policy renewals shall be furnished to CITY within five (5) days of any such request. Should CONTRACTOR or any other subcontractors fail to furnish, deliver and maintain such insurance coverage as provided herein, CITY may terminate this Contract pursuant to Section 5. The failure of CONTRACTOR or any subcontractors to take out and/or maintain the required insurance shall not relieve CONTRACTOR from any liability under this Agreement.

The following insurance coverages must be in effect and continue in effect during the term(s) of this Agreement in not less than the following amounts:

#### a) Commercial General Liability

\$1,000,000.00, Per Occurrence \$2,000,000.00, Aggregate

#### b) Automobile Liability (owned, non-owned, leased)

Combined Single Limit: \$1,000,000.00

#### c) Excess Umbrella Liability:

Minimum limit of \$2,000,000.00. Said umbrella policy shall provide the same protection and coverage as the Commercial General Liability Policy and shall not have any exclusions or limits not identified in the Commercial General Liability Policy.

#### d) Pollution Legal Liability:

Minimum liability of \$2,000,000.00

#### e) Worker's Compensation: Statutory Limits:

i. Employer's Liability\$100,000.00 Each Accident\$100,000.00 Disease, Each Employee\$500,000.00 Disease, Policy Limit

38. COOPERATION. CONTRACTOR shall cooperate with representatives of any and all Local, Federal or State agencies having authority over or providing funding for Work. Further, although CONTRACTOR has possession of Work site, it shall permit CITY employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.

- **39. SEVERABILITY.** It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement shall remain in full force and effect.
- 40. NONDISCRIMINATION. In the performance of Work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. Work is to be performed in accordance with the Federal Americans With Disabilities Act.
- 41. NO THIRD PARTY BENEFICIARIES. This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.
- **FULL AGREEMENT MODIFICATION.** This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that **CITY** Director of Finance must approve any amendment of this Contract.
- Authorized Contact)

  NOTICES. Notices required by or relevant to this Contract shall be furnished by CONTRACTOR to CITY by personal service or by certified mail with return receipt, sent or delivered to DIRECTOR with copies to the Director of Finance and City Attorney, 625-52nd Street, Kenosha, Wisconsin 53140.

  Notices required by or relevant to this Contract shall be furnished by CITY to CONTRACTOR by personal service or by certified mail with return receipt sent or delivered to:

| (Authorized Contact), |
|-----------------------|
| (Title),              |
| (Company),            |
|                       |
| <br>(Address)         |
| <br>                  |

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

- **44. EXHIBITS.** The following Exhibits are attached hereto and are a part hereof:
  - **a.** Specifications and Special Conditions;
  - **b.** Proposals;
  - c. Affidavit of Organization and Authority and Careful Inspection of Site and

Preparation of Bid Proposal or Bid;

- **d.** Full and complete list of subcontractors and major suppliers;
- **45**. **EXECUTION AUTHORITY.** Signatories for **CITY** and **CONTRACTOR** each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

**IN WITNESS WHEREOF,** the parties hereto have hereunto executed this Contract on the dates below given.

CITY OF KENOSHA, WISCONSIN, A Wisconsin Municipal Corporation, By: \_\_\_\_\_ , Mayor Date: City Clerk/Treasurer Date: **STATE OF WISCONSIN)** :SS. **COUNTY OF KENOSHA)** Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_\_, 2017, \_\_\_\_\_, Mayor, and \_\_\_\_\_\_, City Clerk/Treasurer of THE CITY OF KENOSHA, WISCONSIN, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority. Notary Public, Kenosha County, WI. My Commission expires/is: \_\_\_\_\_

|  | CONTRACTOR:           |   |
|--|-----------------------|---|
|  |                       |   |
|  | BY:                   |   |
|  |                       | (Title)                                 |
| STATE OF) :SS. COUNTY OF)  | Date:                 |   |
| Personally came before me this day or(Title) of  be such(Title) of said executed the foregoing instrument as such corporation, by its authority. | , a<br>, and acknowle | , to me known to<br>edged to me that he |
|  | Notary Public,        | County,                                 |
|  | My Commission exp     | ires/is:                                |