# THE CITY OF KENOSHA, WISCONSIN

# REQUEST FOR PROPOSAL TO RAZE BUILDING(S)

AΤ

5801- 6th Avenue, Kenosha, Wl. 53140 Tax Parcel No. 12-223-31-488-003

## WITH INSTRUCTIONS TO PROPOSERS

**Proposal Notice No. 02-17** 

ISSUED: Tuesday January 10, 2017

The City of Kenosha, Wisconsin, will receive proposals to raze the following building(s) delineated herein subject to the following procedures and requirements.

DEADLINE FOR RECEIPT. Tuesday January 24, 2017 at 2:30 P.M.

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

**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 documents. **The City reserves the right to reject any incomplete proposals.** 

**FOR MORE INFORMATION**. Call Martha Swartz, Department of Community Development and Inspections at (262) 653-4253.

STRUCTURE(S) TO BE RAZED WITHIN THE CITY OF KENOSHA.

Address: 5801-6th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No: 12-223-31-488-003

**Description:** A commercial building consisting of approximately 9,428 square

feet on the first floor and mezzanine and approximately 8,852 square feet in the basement area. A map of the structure(s)

location is included.

**NATURE OF WORK.** The project is not a Public Construction Contract under Wisconsin law. The City is not required to award the Contract to the lowest bidder meeting minimum qualifications.

**ASBESTOS REMOVAL.** Environmental Inspection Reports are included for the subject structure(s). These reports indicate asbestos quantities that are in need of removal. Contractor shall be certified firm or responsible for subcontracting with a qualified firm to remove and appropriately dispose of asbestos containing material and to file appropriate reports in accordance with Federal and State law, rules and regulations. Such abatement must occur prior to structure(s) demolition.

LISTING OF SUBCONTRACTORS MUST INCLUDE THOSE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF ANY ASBESTOS CONTAINING MATERIAL, AND MAJOR MATERIAL. THE CITY RESERVES THE RIGHT TO REJECT ANY PROPOSAL WHICH DOES NOT INCLUDE THIS DELINEATED INFORMATION OR IF IN THE CITY'S DETERMINATION, THE SUBCONTRACTOR(S) ARE NOT APPROPRIATELY QUALIFIED.

**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. A sample of the Contract format is attached hereto and includes among its provisions:

- **1.** A time limit for completion with liquidated damages of Two Hundred Dollars (\$200.00) per day for delay where a time extension was not granted.
- **2.** One (1) year warranty on the Work performed.
- **3.** Performance and Payment Bond in the amount of the Contract.
- 4. Insurance from a company licensed to do business in the State of Wisconsin and having a minimum AM Best Financial Strength Rating of "A" or better with the following limits:

# a. Commercial General Liability

- i. Bodily Injury: \$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
- ii. Property Damage \$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate

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

- i. Bodily Injury: \$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
- ii. Property Damage \$1,000,000.00 Each Occurrence

### OR

iii. Combined Single Limit \$1,000,000.00 Each Accident

# c. Pollution Legal Liability

\$2,000,000.00 Each loss where asbestos removal, environmental process, abatement, remediation or dumping/disposal in a Federal or State regulated facility is required.

## d. 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

## e. Umbrella Liability

\$3,000,000.00 over the primary insurance coverages listed above.

#### f. Certificate of Insurance

The insurance coverages listed above shall be verified by a Certificate of Insurance issued to the City of Kenosha as Certificate Holder and shall provide that should any of the described policies be canceled before the expiration date thereof, the issuing insurer will mail thirty (30) days written notice to the Certificate Holder.

# g. Additional Insured

The City of Kenosha shall be named as an additional insured with respect to coverage required by 4(a), 4(b), 4(c), and 4(e) listed above and the City of Kenosha shall be provided with the endorsement certifying that the City of Kenosha is an additional insured with respect to said policies.

## h. Insurance Compliance

Each of the insurance limits listed above must be met. The City reserves the right to reject any Proposal which does not meet each of the insurance limits listed above.

- **5**. Release/waiver of liens.
- 6. Obtaining City Raze Permit; Street Opening/Occupying Permit Application (where applicable); Erosion Control Permit, and Notice to or Permit from the Wisconsin Department of Natural Resources, and Approach, Sidewalk, Curb and Gutter Application as applicable.
- **7.** Utility locations, clearances, hookups or cutoffs.
- **8.** Removal of building materials and restoration of the site.

All Work is to be performed in accordance with the Contract, which will supersede all other documents and representations

**MANDATORY 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 furnished data.

The City will open the building listed on <u>Thursday January 19</u>, <u>2017</u>. Building shall remain open from 1:00 P.M. to 2:00 P.M. to give Proposers an opportunity to inspect the building and to ask staff questions. The City will not accept Proposals from any contractor who has not signed in and therefore, has not inspected the building.

LISTING OF SUBCONTRACTORS, MAJOR MATERIAL SUPPLIERS (OVER \$5,000.00) AND DUMPING/DISPOSAL SITES. The Proposer shall list in its Proposal its subcontractors, major material suppliers (over \$5,000.00) and dumping/disposal sites. Where 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.

**ENVIRONMENTAL MATTERS**. Where the Work requires environmental process, abatement, remediation or dumping or disposal in a Federal or State regulated facility, the Proposer may propose alternate methods of doing the Work with the cost of each alternative separately noted.

**SPECIFICATIONS AND SPECIAL CONDITIONS**. Specifications and Special Conditions for the Work are attached and will be included in the Contract.

**AWARD OF CONTRACT**. The City will enter into a Contract, through the Director of Finance, with the Proposer deemed most qualified. In making this determination, the City will consider with respect to each Proposer: general qualifications, special expertise, time in which the Work can be performed, financial ability to perform the Work, environmental experience and responsibility (where applicable), work record and history, and experience in projects of a similar magnitude.

The City reserves the right to reject unqualified or nonconforming Proposals, to reject all Proposals and request new Proposals, to accept Proposal(s) if advantageous to the City, or to select the most qualified Proposal and negotiate a Contract.

**COMMENCEMENT AND DILIGENT PROGRESS OF WORK**. The Contractor selected to perform the Work will conduct the Work diligently until fully complete in accordance with the Contract. The time schedule for obtaining a Raze Permit and time of performance is stated in the Specifications and Special Conditions.

**EXECUTION OF DOCUMENTS**. The documents which are required to be executed by the Proposer shall be executed as follows:

- 1. Corporations. By the President and one (1) other officer, preferably the Secretary.
- **2.** Limited Liability Companies. By a Member, if member managed or the Manager if manager managed.
- **3.** Partnerships. By each general partner, unless partnership agreement provides otherwise.
- 4. Sole Proprietors. By each named individual.

Any exception to the above must be approved by the City Attorney who may require such documents as may be necessary to consider an exception.

**DOCUMENTS TO BE SUBMITTED.** Proposers shall submit the following documents, on City forms, in the course of making a Proposal.

- 1. Proposal.
- **2.** Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal or Bid.
- **3.** List of subcontractors and major suppliers (including dumping and demolition site with DNR Permit Number, if any).

# THE CITY OF KENOSHA, WISCONSIN

# REQUEST FOR PROPOSAL TO RAZE BUILDING(S)

AΤ

# 5801-6th Avenue, Kenosha, WI. 53140

Tax Parcel No. 12-223-31-488-003

## SPECIFICATIONS AND SPECIAL CONDITIONS

## WORK TO BE PERFORMED.

- 1. Raze and remove structure including the walls, floor and all foundation walls.
- 2. Contractor shall be responsible for protecting the roof and north wall of 5811-6th Avenue. The Contractor shall be further responsible to repair any damage to roof or walls of the aforementioned adjacent property that is caused by demolition.
- 3. Properly remove and dispose of all Regulated Asbestos Containing Material (R.A.C.M.) that is found on the site.
- 4. Remove five (5) sanitary laterals and four (4) water laterals.
- 5. Remove any debris, gravel and/or dirt from site including alongside the south side of the property.
- 6. Remove blacktop and concrete on the east side...
- 7. Contractor shall be responsible to repair any damage to concrete and brick sidewalks that is caused by demolition. The repairs will be done with one and one-quarter inch (1-1/4") aggregate. Contractor shall salvage all bricks removed, placed upon pallets and contact the City to arrange a pick up. Contractor shall be responsible for maintaining the integrity of the sidewalks and alley after the removal of the foundation walls.
- 8. Remove tree stump on the east side and grind six (6) to eight (8) inches below grade.
- 9. Remove tree adjacent to the structure on the east side and grind the remaining stump six (6) to eight (8) inches below grade.
- 10. Contractor shall be responsible to protect parkway trees from damage on the west and north sides.
- 11. Remove guardrail on the east side.
- 12. Grade and seed lot per specifications and Erosion Control Plan.
- 13. Contractor shall be responsible to keep site secure, to prevent unauthorized entry until the structure is razed and property sufficiently graded.
- 14. Contractor shall be responsible to obtain all necessary permits including but not limited to Sewer and Water Permit, Construction Raze Permit, and Commercial Erosion Control Permit all issued from the Community Development and Inspections Department, and a Street Opening/ Occupancy Permit and Sidewalk Permit, both issued by the Department of Public Works.

#### ASBESTOS CONTAINING MATERIAL.

Regulated Asbestos Containing Materials (RACM), is defined in 40 C.F.R. 61.141.

The Contractor is to warrant that all Work performed under this Contract by the Contractor and its subcontractors, shall be performed in accordance with all Federal, State and local laws, rules and regulations, including but not limited to the National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 C.F.R. 61.145.

## **EQUIPMENT AND MATERIAL STORAGE.**

The use of any other parcel of land for the storing of equipment and materials is prohibited unless specifically permitted by the Director of Community Development and Inspections and Director of Public Works. A street right-of-way may not be used for such purpose without the Contractor obtaining a Street Opening / Occupancy Permit from the Department of Public Works.

# TIME SCHEDULE FOR OBTAINING A RAZE PERMIT.

The Contractor has fifteen (15) days from the date of Notice of Award of Contract and Notice to Proceed by the City to obtain a Raze Permit.

Time lost and cost encountered by the Contractor due to the Contractor's lack of coordination with the City or subcontractors working on the project site shall not be a justification for extra compensation or time extension(s).

## TIME OF PERFORMANCE.

The Effective Date of the Contract shall be the date the Contract is fully executed. Work shall commence and deadlines computed from the date that City provides Contractor with the Notice to Proceed. The Contractor shall conduct the Work diligently until fully complete in accordance with the Contract. The Contractor shall complete the Work within thirty (30) days of the Notice to Proceed. For the purposes of these specifications, Work is defined as the razing of said structure(s) including itemized list of tasks as set forth in the Work To Be Performed section. The Contractor shall furnish sufficient labor, material, equipment, and supervision to complete the Work according to the approved time schedule. Top soil and seed work will be completed as soon as it is possible to prevent erosion issues. Should weather or other circumstances prohibit prompt seeding, Contractor shall perform the requisite Work at such time that is directed by City.

## **UTILITY SERVICES.**

Prior to obtaining a Raze Permit, the Contractor shall disconnect and cap all sanitary sewer, storm sewer and water laterals in accordance with Chapter 32 of the Code of General Ordinances. The City shall disconnect gas and electrical power and remove power lines from the building or structure to be razed.

#### FOUNDATION AND CONCRETE REMOVAL.

The foundation and floor shall be completely removed. All concrete and/or gravel on the premises except for City public sidewalks shall be removed. The Contractor must contact the Department of Community Development and Inspections for an inspection of the excavation and approval of the excavation before back filling begins on-site.

## PUBLIC SIDEWALK REMOVAL AND REPLACEMENT.

The Contractor shall, at their expense, remove and replace any concrete and/or brick on public sidewalk squares that are damaged during the course of the Work. The repairs will be done with one and one-quarter inch (1-1/4") base aggregate. Contractor shall salvage all bricks removed and placed upon pallets for the City to pick up and to store. Contractor shall be responsible in maintaining the integrity of the sidewalks and alley after the removal of the foundation walls.

Contractor shall be responsible to obtain all required permits.

If the public sidewalk or alley are undermined during the raze process, the City's Department of Public Works may determine that the sidewalks must be reconstructed and replaced. The Contractor shall provide an optional price (Option I on proposal form) to reconstruct the sidewalk on the north and west sides if so directed by Public Works. This Work shall also consist of saw cutting, removing and replacing unsuitable foundation underlying the south side public sidewalk: providing, installing and compacting crushed aggregate base course; concrete masonry, expansion felt, finishing, curing and protecting, cleaning, back filling, restoring disturbed areas and disposal of excess material; tools, labor, material and equipment, and other incidentals necessary to complete Work per City's Department of Public Works specifications.

## REMOVAL OF MATERIAL AND DEBRIS.

The Contractor shall remove all combustible material, shrubs, junk and debris from the site.

# DAMAGE OR THEFT.

The City does not assume any responsibility to protect any building or the contents thereof, including, but not limited to, salvageable furnishings, fixtures, or attachments of whatever kind or nature so as to permit salvage prior to the time of razing. The City shall not be liable to the Contractor for any loss, destruction, theft or removal of any property from the premises nor shall the Contractor be entitled to any allowance or other claim against the City should any of said acts occur.

# FILL DIRT AND FINAL GRADING.

The Contractor shall use clean fill dirt with stones not exceeding one (1") inch in diameter and fill the lot to match the public sidewalk grade and adjacent lot line grade. The final grading plan shall be approved by the City's Erosion Control Inspector. The site or entity providing the clean fill shall be identified and a sample of the identified fill may be required at the discretion of the City. Cost proposals shall not be provided based upon the assumption

that the residual fill material is provided by the City's Department of Public Works, Kenosha Water Utility or from any other operation(s) performed and completed by the City. The Contractor shall place temporary seed on-site.

## **EROSION CONTROL.**

The Contractor shall be responsible for obtaining an Erosion Control Permit and for complying with the Land-Disturbing Erosion and Sediment Control Ordinance as set forth in Chapter XXXIII of the Code of General Ordinances for the City of Kenosha.

## **DEMOLITION TECHNIQUES.**

The Work shall be performed in accordance with accepted demolition techniques of the National Association of Demolition Contractors, incorporated herein by reference.

During the demolition, the Contractor shall sort metals for recycling. The consolidation process will reduce the building to a size that can effectively fit in demolition trailers. Water shall be used as a dust suppressant whenever practicable.

## **BLASTING PROHIBITED.**

Work will not be performed through blasting with explosives.

#### DETAILED SPECIFICATIONS - SIDEWALK/CURB AND GUTTER

## SECTION I - WORK TO BE DONE

The work to be done under these specifications consists in furnishing all the necessary, equipment, materials, tools and labor for the laying of concrete sidewalks and of curb and gutter, as directed by the Engineer.

#### SECTION II - EROSION CONTROL

It has been determined that an erosion control permit in accordance with Kenosha Ordinance 92-92 dated November 20, 1992, is not required for this project. The permit fee has been waived. The Contractor shall still be required to file with the Engineer a copy of the erosion control plan for any excess material removed from the project site and disposed elsewhere inside or outside the City. Contractor shall also provide a copy of any permit required by any Village, Town or City where excess material is deposited.

#### SECTION III - PORTLAND CEMENT CONCRETE

## A. COMPOSITION

All Portland cement concrete used in the work under this contract shall conform to the City's air entrained class "A" or High Early Strength Concrete as indicated in the plans and special provisions or as directed by the Engineer.

The Contractor may, at their own cost and expense, elect to use high-early-strength (H.E.S.) concrete in order to reduce the required protection time, except at property access points where H.E.S. concrete shall be required and paid for at the bid price for H.E.S. concrete.

Fly ash will not be allowed.

# B. PROTECTION AND CURING

The Contractor shall erect and maintain suitable barricades as may be necessary to exclude traffic from the newly constructed pavement, curb and gutter or sidewalk. Any part of the curb and gutter, pavement or sidewalk not acceptable by the City shall be repaired or replaced by and at the expense of the Contractor. Such protection shall be maintained for at least seven (7) days for curb and gutter or pavement, twenty-four (24) hours for sidewalks, or as directed by the Engineer. When high-early-strength concrete is used in curb and gutter or pavement construction the protection period may be reduced to three (3) days. Immediately after finishing operations are completed and while the concrete is still plastic, the surface of the concrete shall be covered uniformly with a water impermeable curing compound, coating applied as fine spray.

The material used shall, when tested in accordance with A.S.T.M. Designation C-156, provide a film which will retain within the specimen at the end of 72 hours at least 85% of the water used in the concrete mix. It shall be applied to the concrete at a rate sufficient to affect the required water retention and shall form a continuous coherent, water impermeable

Detailed Specifications - Sidewalk/Curb & Gutter

April 2004

finished walk.

Asphalt removed for new walk placement is considered to be surplus material, with the cost of disposal to be included in the prices for new walk construction.

## C. DIMENSIONS

Public sidewalks constructed within a City block shall conform to the prevailing width of other sidewalks within said block. Where there is a no prevailing paved sidewalk within a given City block, public sidewalks shall be 5' in width unless otherwise directed by the Engineer, provided that in front of all stores and buildings used for mercantile, commercial and manufacturing purposes, the sidewalk shall be 5 foot in width, or as designated on a plan presented to and approved by the City Engineer's office. All sidewalks shall be a minimum of 4" in thickness, except in areas of drive approaches where the sidewalks shall be a minimum of 6" in thickness

A block shall be defined as one side of a street or highway from intersection to intersection, except where there is a cul-de-sac; in which event the cul-de-sac and both sides of the street leading into the cul-de-sac shall be considered a block.

#### D. FORMS

Forms should be either wood or metal, of approved type, and should be straight and strong enough to resist springing, tipping or any other displacement during the process of pouring the concrete.

Wooden forms should be at least two inches thick, except for sharply curved sections. They should be securely staked to hold required line and grade. NO EXPANSION JOINT MATERIAL OVER 16 INCHES IN LENGTH MAY BE USED AS A FORM FOR PLACEMENT OF CONCRETE, EXCEPT IN AREAS WHERE TREES MAY BE A PROBLEM AS DIRECTED BY THE ENGINEER.

#### E. PLACING

The concrete shall be handled rapidly and the successive batches deposited in a continuous operation, completing individual section to the required depth and width. Under no circumstances shall concrete that has partially hardened be used. The method of placing the various sections shall be such as to produce a straight, clean-cut joint between them. Any concrete in excess of that needed to complete a section at the stopping of work shall not be used. No one shall not be permitted to walk on the freshly laid concrete. In no case shall concrete be deposited upon frozen subgrade or subbase.

## F. FINISHING

After the concrete has been brought to grade, it shall be floated with a bull float, to be followed shortly thereafter by floating with a long handled steel trowel. An edger of 3/4" radius design shall be used on all longitudinal edges and a 3/4" radius jointer to score all transverse joints. When the concrete is ready the final finish shall be made by qualified skilled finishers only. The surface shall be lightly brushed before the concrete has set, so as Detailed Specifications - Sidewalk/Curb & Gutter

On streets which have existing bituminous concrete in the gutter pan and which are designated as requiring bituminous concrete on the work list, the Contractor shall replace bituminous concrete equal in depth to that removed. The Contractor shall make a clean and straight cut on the existing bituminous concrete and apply tack coat at a rate of 0.10 gal./s.y. on the concrete surface and all edges prior to placing of new bituminous concrete. Payment shall be by the linear foot and shall be included in the price for concrete curb and gutter with asphalt pan.

In large areas, as designated by the Engineer, where excess settlement has occurred the Contractor shall supply and compact granular base course to bring the area to grade. Payment for this work shall be made at the price bid per ton for granular base course. The Contractor shall supply weight tickets for each load used.



December 12, 2016

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

Re: NESHAP Asbestos Survey at Vacant Commercial Building 5801 6<sup>th</sup> Avenue Kenosha, Wisconsin 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 single-story, commercial building with full basement and mezzanine level. 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 • Waukesha, WI 53189 • Phone 262/521-2125 • Fax 262/521-2125 • psiusa.com

**Table 1-Asbestos Containing Materials** 

| Material<br>Description                                       | Locations in Facility   | Total<br>Quantity | RACM,<br>Cat. I or | Friable<br>(Y/N) | Condition |
|---|---|-------------------|--------------------|------------------|-----------|
|   |   |                   | Cat. II            |                  |           |
| 12" x 12" Beige Floor Tile and<br>'Associated Mastic          | Room 01   | 4,000 SF          | RACM               | Y                | Poor      |
| 1" - 5" O.D. Aircell Pipe<br>Insulation                       | Rooms 01, 14, 15 and<br>STWL1   | 32 LF             | RACM               | Y                | Poor      |
| 6* - 10" O.D. Aircell Pipe<br>Insulation                      | Rooms 01, 03 and<br>STWL1   | 30 LF             | RACM               | r                | Poor      |
| 1" - 5" O.D. Cardboard Pipe<br>Insulation                     | Rooms 01 and 06   | 100 LF            | RACM               | Y                | Poor      |
| 1" - 5" O.D. Fittings on<br>Cardboard Pipe Insulation         | Rooms 01 and 06   | 3 Fillings        | RACM               | Y                | Poor      |
| Exposed Black Column Mastic                                   | Room 01   | 4 SF              | Cal. II            | N                | Good      |
| Airoell Debris  | Rooms 07, 08 (in<br>concrete blocks in pipe<br>chase), 14 (in walls and<br>on floor) and 16 | 25 SF             | RACM               | Y                | Poor      |
| Panel Mastic Brown  | Room 11   | 320 SF            | Cat. II            | N                | Good      |
| Black Weatherproofing on<br>Fibrous Board                     | Room 12   | 2,000 SF          | Cat. II            | N                | Good      |
| 9" x 9" Red Floor Tile and<br>Associated Mastic               | Room 110  | 450 SF            | RACM               | Y                | Poor      |
| 1'x 1' Pinholes and Fissures<br>Ceiling Tile (Mastic Non-ACM) | MEZZ 2  | 150 SF            | RACM               | Y                | Poor      |
| Roof Flashing   | Roof 1  | 400 SF            | Cat. I             | N                | Damaged   |
| Roof Flashing   | Roof 2  | 600 SF            | Cal. 1             | N                | Good      |
| Carpet Mastic   | Room STWL1  | 80 SF             | Cat. II            | N                | Good      |
| 9" x 9" Brown Floor Tile and<br>Associated Mastic             | Rooms 104, 106, 107,<br>108, 110, 111, 112,<br>113, 114 and E-1<br>(Beneath Terrazzo)       | 6,930 SF          | Cat. I             | N                | Good      |
| Vertical Seam Caulk Gray                                      | Exterior - North Side   | 1 SF              | Cat. I             | N                | Good      |
| Window Pane Glazing - Beige<br>(Behind Siding)                | Exterior – East Side  | 3 SF .            | Cat. I             | N                | Good      |

NESHAP Asbestos Survey Commercial Building-5801 6<sup>th</sup> Ave. - Kenosha, WI PSI Project No. 0054976

| Material<br>Description                              | Locations in Facility                                    | Total<br>Quantity | FIACM,<br>Cat, I or<br>Cat, II | Friable<br>(Y/N) | Condition |
|--|--|-------------------|--------------------------------|------------------|-----------|
| Window Pane Glazing - Hard,<br>Gray (Metal Windows)  | Exterior East & North<br>Sides                           | 10 SF             | RACM                           | N                | Poor      |
| Window Caulk - Hard, Gray<br>(Metal Windows)         | Exterior - North Side                                    | 6 SF              | RACM                           | N                | Poor      |
| Panel Mastic Black                                   | Room 100   | 170 SF            | Cat. II                        | N                | Good      |
| Electrical Boxes<br>(Assumed Transite<br>Components) | Rooms 01, 03, 04, 10,<br>15, 16, 17, 108, 111<br>and 113 | 38 Вохеѕ          | RACM                           | N                | Good      |

SF=Square Feet EA=Each

#### 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 said 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.

NESHAP Asbestos Survey Commercial Building-5801 6th Ave. - Kenosha, WI PSI Project No. 0054976

#### **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.

Respectfully submitted, PROFESSIONAL SERVICE INDUSTRIES, INC.

Mike Larsen

WI Asbestos Inspector #AI-13850

Michael Tjaden

Principal Consultant

A. Report of Bulk Sample Analysis for Asbestos/Chain of Custody B. Asbestos Bulk Sample Log

Site Layout Drawings

D. Inspector & Company Certifications

NESHAP Asbestos Survey Commercial Building-5801 6th Ave. - Kenosha, WI PSI Project No. 0054976



December 1, 2016

PSI 821 Corporate Ct. Waukesha, WI 53189

CLIENT PROJ ECT:

City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE:

A16-9966

#### Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on November 23, 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



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; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

REPORT DATE: 11/28/16

TOTAL SAMPLES ANALYZED: 146

#SAMPLES >1% ASBESTOS: 25

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



# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

| Client ID La                            | ver Lab ID  | Color                                   | Sample Description          | ASBESTOS %  |
|---|---|---|-----------------------------|---|
| 1                                       | A2270895A   | Beige,Black                             | Mf12e                       | Chrysotile 5%   |
|   | A2270895B   | Black                                   | Mf12e                       | None Detected   |
| 2                                       | A2270896A   | DIGCK                                   | Sample Not Analyzed per COC | Mouse Defected  |
| #A                                      | A2270896B   | Black                                   | Mf12e                       | -   |
|   | A2270897  | DIACK                                   |                             | Chrysotile 2%   |
| 4                                       | TOTAL CONTROL |   | Sample Not Analyzed per COC |   |
| *************************************** | A2270898<br>A2270899  | Gray                                    | Ta5                         | Chrysotile 65%  |
| 5                                       |   | *************************************** | Sample Not Analyzed per COC |   |
| 6                                       | A2270900  |   | Sample Not Analyzed per COC |   |
| 7                                       | A2270901  | Gray                                    | Ta10                        | Chrysotile 65%  |
| 8                                       | A2270902  |   | Sample Not Analyzed per COC |   |
| 9                                       | A2270903  |   | Sample Not Analyzed per COC | ~~~   |
| 10                                      | A2270904  | Gray                                    | Tc5                         | Chrysotile 10%  |
| 11                                      | A2270905  |   | Sample Not Analyzed per COC |   |
| 12                                      | A2270906  |   | Sample Not Analyzed per COC |   |
| 13                                      | A2270907  | Gray                                    | Тс5                         | Chrysotile 35%  |
| 14                                      | A2270908  |   | Sample Not Analyzed per COC | arrivant parameter de la manufactura de la companya |
| 15                                      | A2270909  |   | Sample Not Analyzed per COC |   |
| 16                                      | A2270910  | Black                                   | Mecm                        | Chrysotile 10%  |
| 17                                      | A2270911  | **************************************  | Sample Not Analyzed per COC | FFR NA WHITEMANIANIANIANIANA AT MARKETANIANIA AT ARCTURANIA   |
| 18                                      | A2270912  |   | Sample Not Analyzed per COC | ***************************************   |
| 19                                      | A2270913  | Red                                     | Mclb                        | None Detected   |
| 20                                      | A2270914  | Red                                     | Mclb                        | None Detected   |
| 21                                      | A2270915  | Red                                     | McIb                        | None Detected   |
| 22                                      | A2270916  | Gray                                    | Mclbm                       | None Detected   |
| 23                                      | A2270917  | Gray                                    | Mclbm                       | None Detected   |
| 24                                      | A2270918  | Gray                                    | McIbm                       | None Detected   |
| 25                                      | A2270919  | Gray                                    | Mfp                         | None Detected   |
| 26                                      | A2270920  | Gray                                    | Mſp                         | None Detected   |
| 27                                      | A2270921  | Gray                                    | Mfp                         | None Detected   |
| 28                                      | A2270922  | White                                   | Tdg                         | None Detected   |
| 29                                      | A2270923  | White                                   | Tdg                         | None Detected   |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

| Client ID | Layer  | Lab ID   | Color  | Sample Description          | ASBESTOS<br>%   |
|-----------|--|----------|--|-----------------------------|---|
| 30        |  | A2270924 | White  | Tdg                         | None Detected   |
| 31        |  | A2270925 | Brown  | Mcdc                        | None Detected   |
| 32        |  | A2270926 | Brown  | Mcdc                        | None Detected   |
| 33        |  | A2270927 | Brown  | Mcdc                        | None Detected   |
| 34        | -  | A2270928 | Brown  | Tdg2                        | None Detected   |
| 35        |  | A2270929 | Brown  | Tdg2                        | None Detected   |
| 36        |  | A2270930 | Brown  | Tdg2                        | None Detected   |
| 37        |  | A2270931 | Gray   | Mclm                        | None Detected   |
| 38        |  | A2270932 | Gray   | Mctm                        | None Detected   |
| 39        |  | A2270933 | Gray   | Mcim                        | None Detected   |
| 40        |  | A2270934 | Off-white  | Mctg                        | None Detected   |
| 41        |  | A2270935 | Off-white  | Mctg                        | None Detected   |
| 42        |  | A2270936 | Off-white  | Mctg                        | None Detected   |
| 43        |  | A2270937 | Gray   | Tc5                         | Chrysotile 10%  |
| 44        |  | A2270938 |  | Sample Not Analyzed per COC | ***************************************   |
| 45        |  | A2270939 | Line in the Cale Cale and advention to the and       | Sample Not Analyzed per COC | Aller of the Control |
| 46        |  | A2270940 | White  | Mdw                         | None Detected   |
| 47        |  | A2270941 | White  | Mdw                         | None Detected   |
| 48        |  | A2270942 | White  | Mdw                         | None Detected   |
| 49        |  | A2270943 | Gray   | Mcb                         | None Detected   |
| 50        | THE PROPERTY OF THE PARTY OF TH | A2270944 | Gray   | Mcb                         | None Detected   |
| 51        | ······································   | A2270945 | Gray   | Mcb                         | None Detected   |
| 52        |  | A2270946 | Gray   | McIbm                       | None Detected   |
| 53        |  | A2270947 | Gray   | Mclbm                       | None Detected   |
| 54        |  | A2270948 | Gray   | McIbm                       | None Detected   |
| 55        |  | A2270949 | Gray   | Mpm                         | Chrysotile 5%   |
| 56        |  | A2270950 |  | Sample Not Analyzed per COC | ***************************************   |
| 57        |  | A2270951 | Miller I. (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | Sample Not Analyzed per COC |   |
| 58        | Layer 1  | A2270952 | Black  | Мwp                         | Chrysotile 10%  |
|           | Layer 2  | A2270952 | Brown  | Mwp                         | None Detected   |
| 59        |  | A2270953 | annungan manungapunga pergebaga per                  | Sample Not Analyzed per COC |   |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue;

CEI LAB CODE: A16-9966

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

| Client ID   | Layer   | Lab ID    | Color  | Sample Description          | ASBESTOS<br>% |
|---|---|-----------|--|-----------------------------|---------------|
| 60  |   | A2270954  | ***************************************  | Sample Not Analyzed per CÓC |               |
| 61  | ······································                    | A2270955  | Black,Brown  | Mfbi                        | None Detected |
| 62  |   | A2270956  | Black,Brown  | Mibi                        | None Detected |
| 63  | THE PERSON WAS TRANSPORTED BUILDING                       | A2270957  | Black,Brown  | Mfbi                        | None Detected |
| 64  | and the hand a house, in the last consequence of the con- | A2270958  | Black  | Tpw                         | None Detected |
| 65  |   | A2270959  | Black  | Tpw                         | None Detected |
| 66  |   | A2270960  | Black  | Tpw                         | None Detected |
| 67  | ***************************************                   | A2270961  | Black  | Míp2                        | None Detected |
| 68  | Art in this income and a second and a second              | A2270962  | Black  | Mfp2                        | None Detected |
| 69  | ***************************************                   | A2270963  | Biack  | Mfp2                        | None Detected |
| 70  | ~~~~  | A2270964  | White, Black   | Mt20wk                      | None Detected |
| 71  | *****   | A2270965  | White, Black   | Mt20wk                      | None Detected |
| 72  |   | A2270966  | White,Black  | Mt20wk                      | None Detected |
| 73  |   | A2270967  | Mosalc   | Mt20                        | None Detected |
| 74  |   | A2270968  | Mosaic   | Mt20                        | None Detected |
| 75  | ***************************************                   | A2270969  | Mosaic   | Mt20                        | None Detected |
| 76  | ********  | A2270970  | Beige  | Mpm2                        | None Detected |
| 77  |   | A2270971  | Beige  | Mpm2                        | None Detected |
| 78  |   | A2270972  | Beige  | Mpm2                        | None Detected |
| 79  |   | A2270973  | Black,Tan  | Mwr                         | None Detected |
| 80  | Mikolo od milit O oddonom mara po pod                     | A2270974  | White,Tan  | Mwr                         | None Detected |
| 81  |   | A2270975  | Gray,Tan   | Mwr                         | None Detected |
| 82  |   | A2270976A | Red  | MI9r                        | Chrysotile 5% |
| The formula and a supply on the property and artifacts and artifacts. |   | A2270976B | Black  | Mf9r                        | Chrysotile 3% |
| 83  | ······································                    | A2270977  |  | Sample Not Analyzed per COC |               |
| 84  | randar himologi elektrisi bila elektrisi di teknik bahasi | A2270978  | in the Medit devil are already reason reason are near a reason reason and a second | Sample Not Analyzed per COC |               |
| 85  |   | A2270979  | Brown  | Mcdc                        | None Detected |
| 86  |   | A2270980  | Brown  | Mcdc                        | None Detected |
| 87  |   | A2270981  | Brown  | Mcdc                        | None Detected |
| 88  | Layer 1   | A2270982  | Gray   | Mct1                        | Chrysotile 5% |
|   | Layer 2   | A2270982  | Tan  | Mcti                        | None Detected |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

|            | ,  |          | · · · · · · · · · · · · · · · · · · ·  |                            |                |
|------------|--|----------|--|----------------------------|----------------|
| Client ID  | Layer  | Lab ID   | Color  | Sample Description         | ASBESTOS<br>%  |
| 89         | Layer 1  | A2270983 | Gray   | Mct1                       | Chrysotile 5%  |
|            | Layer 2  | A2270983 | Tan  | Mctī                       | None Detected  |
| 90         | Layer 1  | A2270984 | Gray   | Mct1                       | Chrysotile 5%  |
| ********** | Layer 2  | A2270984 | Tan  | Mct1                       | None Detected  |
| 91         |  | A2270985 | Black  | Mm1                        | None Detected  |
| 92         |  | A2270986 | Black  | Mm1                        | None Detected  |
| 93         | envene come en   | A2270987 | Black  | Mm1                        | None Detected  |
| 94         | ***************************************  | A2270988 | Black,Tan  | Mrb1.                      | None Detected  |
| 95         |  | A2270989 | Black,Tan  | Mrb1                       | None Detected  |
| 96         | ******   | A2270990 | Black,Tan  | Mrb1                       | None Detected  |
| 97         |  | A2270991 | Black  | Mril                       | Chrysotile 10% |
| 98         | EPICON POLICE AND ALCOHOLOGICA SERVICE   | A2270992 | THE CASE COME CONTRACTOR AND CONTRACTOR SECURITION SECU | Sample Not Analyzed per Co | OC .           |
| 99         |  | A2270993 |  | Sample Not Analyzed per Co | oc             |
| 100        | A  | A2270994 | Black  | Mm2                        | None Detected  |
| 101        |  | A2270995 | Black  | Mrm2                       | None Detected  |
| 102        |  | A2270996 | Black  | Mrin2                      | None Detected  |
| 103        | armanicologi | A2270997 | Black,Tan  | Mrb2                       | None Detected  |
| 104        | ***************************************  | A2270998 | Black,Tan  | Mrb2                       | None Detected  |
| 105        |  | A2270999 | Black,Tan  | Mrb2                       | None Detected  |
| 106        |  | A2271000 | Black  | Mrf1                       | Chrysotile 10% |
| 107        |  | A2271001 |  | Sample Not Analyzed per Ci | DC             |
| 108        | CONTRACTOR OF THE PROPERTY AND THE PROPERTY OF | A2271002 |  | Sample Not Analyzed per Ci | DC             |
| 109        | **************************************   | A2271003 | Gray   | Mctm2                      | None Detected  |
| 110        |  | A2271004 | Gray   | Mctm2                      | None Detected  |
| 111        |  | A2271005 | Gray   | Mctm2                      | None Detected  |
| 112        | ***************************************  | A2271006 | Gray   | Mctg2                      | None Detected  |
| 113        |  | A2271007 | Gray   | Mctg2                      | None Detected  |
| 114        |  | A2271008 | Gray   | Mctg2                      | None Detected  |
| 115        | North Control &  | A2271009 | Red,Beige  | MB                         | None Detected  |
| 116        |  | A2271010 | Red,Beige  | МВ                         | None Detected  |
| 117        |  | A2271011 | Red,Belge  | MB                         | None Detected  |
|            |  |          |  |                            |                |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

| Cilent ID | Layer Lab ID | Color  | Sample Description          | ASBESTOS<br>%  |
|-----------|--------------|--|-----------------------------|--|
| 118       | A2271012     | Gray   | Mbm                         | None Detected  |
| 119       | A2271013     | Gray   | Mbm                         | None Detected  |
| 120       | A2271014     | Gray   | Mbm                         | None Detected  |
| 121       | A2271015     | Tan,Black  | Mcm                         | Chrysotile 3%  |
| 122       | A2271016     | ***************************************  | Sample Not Analyzed per COC |  |
| 123       | A2271017     | ***************************************  | Sample Not Analyzed per COC |  |
| 124       | A2271018     | Black  | Mfup                        | None Detected  |
| 125       | A2271019     | Black  | Mfup                        | None Detected  |
| 126       | A2271020     | Black  | Mfup                        | None Detected  |
| 127       | A2271021A    | Brown  | Mf9n                        | Chrysotile 10%   |
|           | A2271021B    | Black  | Mf9n (mastic)               | Chrysotile 3%  |
| 128       | A2271022     | *****************************  | Sample Not Analyzed per COC |  |
| 129       | A2271023     |  | Sample Not Analyzed per COC |  |
| 130       | A2271024     | Gray,White   | Msm                         | None Detected  |
| 131       | A2271025     | Gray,White   | Msm                         | None Detected  |
| 132       | A2271026     | Gray,White   | Msm                         | None Detected  |
| 133       | A2271027     | White  | Mcce                        | None Detected  |
| 134       | A2271028     | White  | Mcce                        | None Detected  |
| 135       | A2271029     | White  | Mcce                        | None Detected  |
| 136       | A2271030     | Gray   | Mpge                        | None Detected  |
| 137       | A2271031     | Gray   | Mpge                        | None Detected  |
| 138       | A2271032     | Gray   | Mpge                        | None Detected  |
| 139       | A2271033     | Gray   | Mvsle                       | Chrysotile 5%  |
| 140       | A2271034     | terreta de la companya della company | Sample Not Analyzed per COC | eti meterbirakin kundikan delak indak indah  |
| 141       | A2271035     |  | Sample Not Analyzed per COC |  |
| 142       | A2271036     | Gray,Beige   | Мруе2                       | Chrysotile 5%  |
| 143       | A2271037     | -  | Sample Not Analyzed per COC |  |
| 144       | A2271038     |  | Sample Not Analyzed per COC |  |
| 145       | A2271039     | Gray,Off-white   | Mpge3                       | Chrysotile 3%  |
| 146       | A2271040     |  | Sample Not Analyzed per COC |  |
| 147       | A2271041     | ~~~~   | Sample Not Analyzed per COC | ne le le communicación de la constitución de la con |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

| CilentID | Layer  | Lab ID   | Color  | Sample Description          | ASBESTOS<br>%  |
|----------|--|----------|--|-----------------------------|--|
| 148      |  | A2271042 | Gray   | Mwce                        | Chrysotile 5%  |
| 149      |  | A2271043 | der de mil mellem Abbert de server men bestehet modern bes | Sample Not Analyzed per COC | er en deut der under stille melle mit senne under schreid von eine schreide en dem dem eine en eine seine  |
| 150      |  | A2271044 |  | Sample Not Analyzed per COC |  |
| 151      |  | A2271045 | Gray .   | Mdce                        | None Detected  |
| 152      | POWERFULL VAN TO A THE ARTHUR AND A  | A2271046 | Gray   | Mdce                        | None Detected  |
| 153      |  | A2271047 | Gray   | Mdce                        | None Detected  |
| 154      | A CONTRACTOR OF THE PARTY OF TH | A2271048 | Gray   | Mdjce                       | None Detected  |
| 155      |  | A2271049 | Gray   | Mdjce                       | None Detected  |
| 156      |  | A2271050 | Gray   | Mdjce                       | None Detected  |
| 157      | ***************************************  | A2271051 | Gray   | Mwce2                       | None Detected  |
| 158      |  | A2271052 | Gray   | Mwce2                       | None Detected  |
| 159      |  | A2271053 | Gray   | Mwce2                       | None Detected  |
| 160      |  | A2271054 | Black  | Mpm3                        | Chrysotile 10%   |
| 161      |  | A2271055 |  | Sample Not Analyzed per COC | districtive describe and resident and the second an |
| 162      |  | A2271056 |  | Sample Not Analyzed per COC |  |
| 163      | Layer 1  | A2271057 | White  | Sp2                         | None Detected  |
|          | Layer 2  | A2271057 | Gray   | Sp2                         | None Detected  |
|          | Layer 3  | A2271057 | White  | Sp2                         | None Detected  |
|          | Layer 4  | A2271057 | Ĝray -   | Sp2                         | None Detected  |
| 164      | Layer 1  | A2271058 | White  | Sp2                         | None Detected  |
|          | Layer 2  | A2271058 | Gray   | Sp2                         | None Detected  |
|          | Layer 3  | A2271058 | White  | Sp2                         | None Detected  |
|          | Layer 4  | A2271058 | Gray   | Sp2                         | None Detected  |
| 165      | Layer 1  | A2271059 | White  | Sp2                         | None Detected  |
|          | Layer 2  | A2271059 | Gray   | Sp2                         | None Detected  |
|          | Layer 3  | A2271059 | White  | Sp2                         | None Detected  |
|          | Layer 4  | A2271059 | Gray   | Sp2                         | None Detected  |
| 166      | ***************************************  | A2271060 | Black,Gray   | Spe2                        | None Detected  |
| 167      | No. of the section of | A2271061 | Black,Gray   | Spe2                        | None Detected  |
| 168      | ***************************************  | A2271062 | Black,Gray   | Spe2                        | None Detected  |
| 169      | Layer 1  | A2271063 | White  | Spe3                        | None Detected  |

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# Asbestos Report Summary By: POLARIZING LIGHT MICROSCOPY

PROJ ECT: City of Kenosha; 5801 6th Avenue; 0054976

CEI LAB CODE: A16-9966

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

| iliforii ili      |  |          |         |                    | ASBESTOS      |   |
|-------------------|--|----------|---------|--------------------|---------------|---|
| Client ID         | Layer  | Lab ID   | Çolor   | Sample Description | %             |   |
|                   | Layer 2  | A2271063 | Gray    | Spe3               | None Detected |   |
| 170               | Layer 1  | A2271064 | White   | Spe3               | None Detected |   |
|                   | Layer 2  | A2271064 | Gray    | Spe3               | None Detected |   |
| 171               | Layer 1  | A2271065 | White   | Spe3               | None Detected |   |
| ~ w w as w as w w | Layer 2  | A2271065 | Gray    | Spe3               | None Detected |   |
| 172               | Layer 1  | A2271066 | White   | 5p1                | None Detected |   |
|                   | Layer 2  | A2271066 | Gray    | Sp1                | None Detected |   |
| 173               | Layer 1  | A2271067 | White   | Sp1                | None Detected |   |
|                   | Layer 2  | A2271067 | Gray    | Sp1                | None Detected |   |
| 174               | Layer 1  | A2271068 | White   | Sp1                | None Detected |   |
|                   | Layer 2  | A2271068 | Gray    | Sp1                | None Detected |   |
| 175               | Layer 1  | A2271069 | White   | Sp1                | None Detected |   |
|                   | Layer 2  | A2271069 | Gray    | Sp1                | None Detected |   |
| 176               | Layer 1  | A2271070 | White   | Spl                | None Detected |   |
|                   | Layer 2  | A2271070 | Gray    | Spl                | None Detected |   |
| 177               | Layer 1  | A2271071 | White   | Sp1                | None Detected |   |
|                   | Layer 2  | A2271071 | Gray    | Sp1                | None Detected |   |
| 178               |  | A2271072 | Gray    | Sp1                | None Detected |   |
| 179               | alemen sende, uden balan selakuh di dan sekuh dan  | A2271073 | White   | Spe                | None Detected |   |
| 180               |  | A2271074 | White   | Spe                | None Detected |   |
| 181               | and the latest of the latest o | A2271075 | White   | Spe                | None Detected |   |
| 182               | PROPERTY.  | A2271076 | White . | Spe                | None Detected | • |
| 183               | *********  | A2271077 | White   | Spe                | None Detected |   |

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By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes  | NON-ASBESTOS (<br>Fibrous   | and the second | VENTS<br>ibrous                         | ASBESTOS<br>%  |
|---------------------|--------------------------------|--|---|----------------|---|----------------|
| 1<br>A2270895A      | Mf12e                          | Homogeneous<br>Beige,Black<br>Fibrous<br>Bound   |   | 95%            | Vinyl                                   | 5% Chrysotile  |
| Lab Notes: S        | amples A2270895-A2270          | 984 analyzed by Tf   | ٧ <b>ا</b> .  |                |   |                |
| A22708958           | Mf12e                          | Homogeneous<br>Black<br>Non-fibrous<br>Bound   |   | 100%           | Mastic                                  | None Detected  |
| 2<br>A2270896A      | Sample Not Analyzed<br>per COC |  |   |                |   |                |
| A2270896B           | Mf12e                          | Homogeneous<br>Black<br>Non-fibrous<br>Bound   |   | 98%            | Mastic                                  | 2% Chrysotile  |
| 3<br>A2270897       | Sample Not Analyzed<br>per COC | kan iden manntalan birraha delek udarian kentek kentek kan birraha birraha birraha birraha birraha birraha bir | an Charles (An Annais Anna  |                |   |                |
| 4<br>A2270898       | Ta5                            | Homogeneous<br>Gray<br>Fibrous<br>Loosely Bound  | kan talah engeresa makan dikan dikak di bahak di kahada di kalan di kalan di kalan di kalan di kalan di kalan d | 35%            | Binder                                  | 65% Chrysotile |
| 5<br>A2270899       | Sample Not Analyzed<br>per COC | **************************************   | **************************************  |                | AND |                |
| 6<br>A2270900       | Sample Not Analyzed<br>per COC |  |   |                |   |                |
| 7<br>A2270901       | Ta10                           | Homogeneous<br>Gray<br>Fibrous<br>Loosely Bound  |   | 35%            | Binder                                  | 65% Chrysotil  |

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By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966 Date Recelved: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Cilent ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes  | NO<br>Fibr   | N-ASBESTOS<br>ous                      | DATE OF STREET  | NENTS<br>Fibrous   | ASBESTOS<br>%  |
|---------------------|--------------------------------|--|--|--|---|--|--|
| 8<br>A2270902       | Sample Not Analyzed<br>per COC |  |  |  |   |  |  |
| 9<br>A2270903       | Sample Not Analyzed<br>per COC |  |  |  |   |  |  |
| 10<br>A2270904      | Tc5                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 75%  | Cellulose                              | 15%   | Binder   | 10% Chrysotile   |
| 11<br>A2270905      | Sample Not Analyzed<br>per COC |  |  |  | <del>Sarguntahia ma</del>   |  | <del>i ki ki da Mili ani Kata di haka di dasa ki da aka saria ba da ka sariaka ani da aka sariak</del>   |
| 12<br>A2270906      | Sample Not Analyzed<br>per COC | <del> </del>   | <del></del>  |  | ######################################  | <del></del>  | enteriori del Coloni del Articologia del distribución del conferencia de del del colonia d |
| 13<br>A2270907      | Tc5                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 10%  | Cellulose                              | 50%<br>5%   | Binder<br>Silicates  | 35% Chrysotile   |
| 14<br>A2270908      | Sample Not Analyzed<br>per COC |  |  |  |   | The second secon |  |
| 15<br>A2270909      | Sample Not Analyzed<br>per COC |  | de de deservolum de commence de la c |  | ***************************************   | ***************************************  | **************************************   |
| 16<br>A2270910      | Mecm                           | Homogeneous<br>Black<br>Non-fibrous<br>Bound   | ***************************************  | ************************************** | 90%   | Mastic   | 10% Chrysotlië   |
| 17<br>A2270911      | Sample Not Analyzed<br>per COC | MANADISONISA MANAD |  |  | Michigan daga dinakina dinakina daga dinakina daga dinakina daga dinakina dinakina dinakina dinakina dinakina d | Wiley Composition  |  |
| 18<br>A2270912      | Sample Not Analyzed<br>per COC |  |  |  | inite ditta in disenti da carrio da cara  | ***************************************  | MACHINI NEW YORK (MICHINE) MACHINI STANIA CIBE AND   |

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Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                           | NON-ASBESTOS COMPO<br>Fibrous Non- | NENTS<br>Fibrous    | ASBESTOS<br>% |
|---------------------|--------------------|---|------------------------------------|---------------------|---------------|
| 19<br>A2270913      | Mclb               | Homogeneous<br>Red<br>Non-fibrous<br>Bound  | 85%<br>15%                         | Binder<br>Silicates | None Detected |
| 20<br>A2270914      | Mclb               | Homogeneous<br>Red<br>Non-fibrous<br>Bound  | 85%<br>15%                         | Binder<br>Silicates | None Detected |
| 21<br>A2270915      | McIb               | Homogeneous<br>Red<br>Non-fibrous<br>Bound  | 85%<br>15%                         | Binder<br>Silicates | None Detected |
| 22<br>A2270916      | Mclbm              | Homogeneous<br>Gray<br>Non-fibrous<br>Bound | 35%<br>65%                         | Binder<br>Silicates | None Detected |
| 23<br>A2270917      | Mclbm :            | Homogeneous<br>Gray<br>Non-fibrous<br>Bound | 35%<br>65%                         | Binder<br>Silicates | None Detected |
| 24<br>A2270918      | Mclbm              | Homogeneous<br>Gray<br>Non-fibrous<br>Bound | 35%<br>65%                         | Bînder<br>Silicates | None Detected |
| 25<br>A2270919      | Mfp                | Homogeneous<br>Gray<br>Non-fibrous<br>Bound | 70%<br>30%                         | Binder<br>Silicates | Nane Detected |

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Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-9966
Date Received: 11-23-16
Date Analyzed: 11-25-16
Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| ASBESTO:            | S BULK PLM, EP     | A 600 METHOD                                      |  |   |  |               |
|---------------------|--------------------|---|--|---|--|---------------|
| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                 | NON-ASBESTOS C<br>Fibrous  | \$45, 111506C                           | NENTS<br>lbrous  | ASBESTOS<br>% |
| 26<br>A2270920      | Мſр                | Homogeneous<br>Gray<br>Non-fibrous<br>Bound       | Andrew of the Control | 70%<br>30%                              | Binder<br>Silicates  | None Detected |
| 27<br>A2270921      | Mfp                | Homogeneous<br>Gray<br>Non-fibrous<br>Bound       | ara ara da ara da ara da Santa S   | 70%<br>30%                              | Binder<br>Silicates  | None Detected |
| 28<br>A2270922      | Tdg                | Homogeneous<br>White<br>Fibrous<br>Loose          | 100% Fiberglass  |   |  | None Detected |
| 29<br>A2270923      | Tdg                | Homogeneous<br>White<br>Fibrous<br>Loose          | 100% Fiberglass  |   |  | None Detected |
| 30<br>A2270924      | Tdg                | Homogeneous<br>White<br>Fibrous<br>Loose          | 100% Fiberglass  |   |  | None Detected |
| 31<br>A2270925      | Mcdc               | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound  | 100% Cellulose   |   |  | None Detected |
| 32<br>A2270926      | Mcdc               | Hornogeneous<br>Brown<br>Fibrous<br>Loosely Bound | 100% Cellulose   | *************************************** | na Caraca na Antana na prasa na Antana n | None Detected |

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Client: PSI

821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-9966 Date Received: 11-23-16

Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| ASBESTOS            | BULK PLM, EPA      | A 600 METHOD  |                                 |  |  |  |               |
|---------------------|--------------------|---|---------------------------------|--|--|--|---------------|
| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                   |                                 | N-ASBESTOS<br>SUS  |  | NENTS<br>Tibrous   | ASBESTOS<br>% |
| 33<br>A2270927      | Mcdc               | Hamageneaus<br>Brown<br>Fibraus<br>Laosely Bound    | 100%                            | Cellulose  | ************************************** |  | None Detected |
| 34<br>A2270928      | Tdg2               | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound    | 100%                            | Cellulose  |  | nure in return con un recurrence de la constanción de la constanción de la constanción de la constanción de la | Nane Detected |
| 35<br>A2270929      | Tdg2               | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound    | 100%                            | Cellulose  |  |  | None Detected |
| 36<br>A2270930      | Tdg2               | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound    | 100%                            | Cellulose  |  |  | None Detected |
| 37<br>A2270931      | Mctm               | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound |                                 |  | 85%<br>15%                             | Binder<br>Silicates  | None Detected |
| 38<br>A2270932      | Mctm               | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound |                                 |  | 85%<br>15%                             | Binder<br>Silicates  | None Detected |
| 39<br>A2270933      | Mctm               | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound | de como de Historia de Historia | <del>ana da sa sa</del> | 85%<br>15%                             | Binder<br>Silicates  | None Detected |

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821 Corporate Ct. Waukesha, WI 53189

CEI Lab Code: A16-9966

Date Received: 11-23-16

Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Cilent ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                                     | NOI<br>Fibr                             | V-ASBESTOS<br>ous                       | 12. J. O. S. C.             | NENTS<br>Ibrous     | ASBESTOS<br>% |
|---------------------|--------------------------------|---|---|---|-----------------------------|---------------------|---------------|
| 40<br>A2270934      | Mctg                           | Mctg Homogeneous<br>Off-white<br>Non-fibrous<br>Bound |   |   | 75% Binder<br>25% Silicates |                     |               |
| 41<br>A2270935      | Mctg                           | Homogeneous<br>Off-white<br>Non-fibrous<br>Bound      |   |   | 75%<br>25%                  | Binder<br>Silicates | None Detected |
| 42<br>A2270936      | Mctg                           | Homogeneous<br>Off-white<br>Non-fibrous<br>Bound      |   |   | 75%<br>25%                  | Binder<br>Silicates | None Detected |
| 43<br>A2270937      | Tc5                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound             | 75%                                     | Cellulose                               | 15%                         | Binder              | 10% Chrysoti  |
| 44<br>A2270938      | Sample Not Analyzed<br>per COC |   |   | <del>LUNGAN PARPAGANTON POPOR CON</del> | *****************           |                     |               |
| 45<br>A2270939      | Sample Not Analyzed<br>per COC |   | *************************************** |   |                             |                     |               |
| 46<br>A2270940      | Mdw                            | Homogeneous<br>White<br>Fibrous<br>Bound              | 10%<br>5%                               | Cellulose<br>Fiberglass                 | 80%<br>5%                   | Gypsum<br>Silicates | None Detected |
| 47<br>A2270941      | Mdw                            | Homogeneous<br>White<br>Fibrous<br>Bound              | 10%<br>5%                               | Cellulose<br>Fiberglass                 | 80%<br>5%                   | Gypsum<br>Silicates | None Detected |

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Client: PSI

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CEI Lab Code: A16-9966 Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| <b>ASBESTOS</b> | BULK | PLM, EPA | 600 METHOD |
|-----------------|------|----------|------------|
|                 |      |          |            |

| Client ID Lab<br>Lab ID Description |       | Lab<br>Attributes                                   |           |  |            | S COMPONENTS ASB<br>Non-Fibrous |               |  |
|-------------------------------------|-------|---|-----------|--|------------|---------------------------------|---------------|--|
| 48<br>A2270942                      | Mdw   | Homogeneous<br>White<br>Fibrous<br>Bound            | 10%<br>5% | Cellulose<br>Fiberglass  | 80%<br>5%  | Gypsum<br>Silicates             | None Detected |  |
| 49<br>A2270943                      | Mcb   | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound |           |  | 25%<br>75% | Binder<br>Silicates             | None Detected |  |
| 50<br>A2270944                      | Mcb   | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound |           | -  | 25%<br>75% | Binder<br>Silicates             | None Detected |  |
| 51<br>A2270945                      | Mcb   | Homogeneous<br>Gray<br>Non-fibrous<br>Tightly Bound |           |  | 25%<br>75% | Binder<br>Silicates             | None Detected |  |
| 52<br>A2270946                      | Mclbm | Homogeneous<br>Gray<br>Non-fibrous<br>Bound         |           |  | 35%<br>65% | Binder<br>Silicates             | None Detected |  |
| 53<br>A2270947                      | McIbm | Homogeneous<br>Gray<br>Non-fibrous<br>Bound         |           |  | 35%<br>65% | Binder<br>Silicates             | None Detected |  |
| 54<br>A2270948                      | Mclbm | Homogeneous<br>Gray<br>Non-fibrous<br>Bound         |           | ammana aliku ilkusin 600 km 33 km 110 km | 35%<br>65% | Binder<br>Silicates             | None Detected |  |

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Client: PSI

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CEI Lab Code: A16-9966

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Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Cilent ID<br>Løb ID       | Lab<br>Description             | Lab<br>Attributes  | N-ASBESTOS<br>ous |                         | NENTS<br>Ibrous                         | ASBESTOS<br>% |                |
|---------------------------|--------------------------------|--|-------------------|-------------------------|---|---------------|----------------|
| 55<br>A2270949            | Мрт                            | Homogeneous<br>Gray<br>Fibrous<br>Bound  |                   |                         | 95%                                     | Mastic        | 5% Chrysotlle  |
| 56<br>A2270950            | Sample Not Analyzed<br>per COC |  |                   |                         |   |               |                |
| 57<br>A2270951            | Sample Not Analyzed<br>per COC |  |                   |                         | *************************************** |               |                |
| 58<br>Layer 1<br>A2270952 | Миф                            | Heterogeneous<br>Black<br>Fibrous<br>Bound   | 25%               | Cellulose               | 10%<br>55%                              | Binder<br>Tar | 10% Chrysotile |
| Layer 2<br>A2270952       | Мwp                            | Homogeneous<br>Brown<br>Fibrous<br>Bound   | 90%               | Fiberglass              | 5%<br>5%                                | Tar<br>Binder | None Detected  |
| 59<br>A2270953            | Sample Not Analyzed<br>per COC | neukondina salandika adalekan adalekan kata kata kata kata da  | **********        |                         |   |               |                |
| 60<br>A2270954            | Sample Not Analyzed<br>per COC | are manufactures to the control of the first of the control of the |                   |                         |   |               |                |
| 61<br>A2270955            | Mfbi                           | Heterogeneous<br>Black,Brown<br>Fibrous<br>Bound   | 25%<br>35%        | Fiberglass<br>Cellulose | 40%                                     | Tar           | None Detected  |
| 62<br>A2270956            | Mfbi                           | Heterogeneous<br>Black,Brown<br>Fibrous<br>Bound   | 25%<br>35%        | Fiberglass<br>Cellulose | 40%                                     | Tar           | None Detected  |

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# AMENDED ASBESTOS BULK ANALYSIS By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189

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Date Received: 11-23-16 Date Analyzed: 11-25-16

Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                                    | NON-ASBESTOS COMPO<br>Fibrous Non       |                         |            | NENTS<br>ibrous     | ASBESTOS<br>% |
|---------------------|--------------------|--|---|-------------------------|------------|---------------------|---------------|
| 63<br>A2270957      | Mfbi               | Heterogeneous<br>Black,Brown<br>Fibrous<br>Bound     | 25%<br>35%                              | Fiberglass<br>Cellulose | 40%        | Tar                 | None Detected |
| 64<br>A2270958      | Tpw                | Homogeneous<br>Black<br>Fibrous<br>Bound             | 20%                                     | Cellulose               | 80%        | Tar                 | None Detected |
| 65<br>A2270959      | Трw                | Homogeneous<br>Black<br>Fibrous<br>Bound             | 20%                                     | Cellulose               | 80%        | Tar                 | None Detected |
| 66<br>A2270960      | Tpw                | Homogeneous<br>Black<br>Fibrous<br>Bound             | 20%                                     | Cellulose               | 80%        | Tar                 | None Detected |
| 67<br>42270961      | Mfp2               | Homogeneous<br>Black<br>Non-fibrous<br>Tightly Bound |   |                         | 70%<br>30% | Binder<br>Silicates | None Detected |
| 68<br>A2270962      | Mfp2               | Homogeneous<br>Black<br>Non-fibrous<br>Tightly Bound | 9*************************************  |                         | 70%<br>30% | Binder<br>Silicates | None Detected |
| 69<br>A2270963      | Mfp2               | Homogeneous<br>Black<br>Non-fibrous<br>Tightly Bound | *************************************** |                         | 70%<br>30% | Binder<br>Silicates | None Detected |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes  | NON-ASBESTOS COMPOI<br>Fibrous Non-F | NENTS<br>ibrous     | ASBESTOS<br>% |
|---------------------|--------------------|--|--------------------------------------|---------------------|---------------|
| 70<br>A2270964      | Mt20wk             | Homogeneous<br>White,Black<br>Non-fibrous<br>Tightly Bound | 25%<br>75%                           | Binder<br>Silicates | None Detected |
| 71<br>A2270965      | Mt20wk             | Homogeneous<br>White,Black<br>Non-fibrous<br>Tightly Bound | 25%<br>75%                           | Binder<br>Silicates | None Detected |
| 72<br>A2270966      | Mt20wk             | Homogeneous<br>White,Black<br>Non-fibrous<br>Tightly Bound | 25%<br>75%                           | Binder<br>Silicates | None Detected |
| 73<br>A2270967      | Mt20               | Homogeneous<br>Mosaic<br>Non-fibrous<br>Tightly Bound      | 25%<br>75%                           | Binder<br>Silicates | None Detected |
| 74<br>A2270968      | Mt20               | Homogeneous<br>Mosaic<br>Non-fibrous<br>Tightly Bound      | 25%<br>75%                           | Binder<br>Silicates | None Detected |
| 75<br>A2270969      | Mt20               | Homogeneous<br>Mosalc<br>Non-fibrous<br>Tightly Bound      | 25%<br>75%                           | Binder<br>Silicates | None Delected |
| 76<br>A2270970      | Mpm2               | Homogeneous<br>Belge<br>Non-fibrous                        | 100%                                 | Mastic              | None Detected |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                              | NO!<br>Fibr    | N-ASBESTOS<br>ous  | to take the second of the first | VENTS<br>ibrous | ASBESTOS %    |
|---------------------|--------------------------------|--|----------------|--|---------------------------------|-----------------|---------------|
| 77<br>A2270971      | Mpm2                           | Homogeneous<br>Beige<br>Non-fibrous<br>Bound   |                |  | 100%                            | Mastic          | None Detected |
| 78<br>A2270972      | Mpm2                           | Homogeneous<br>Beige<br>Non-fibrous<br>Bound   |                |  | 100%                            | Mastic          | None Detected |
| 79<br>A2270973      | Mwr                            | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 90%            | Cellulose  | 10%                             | Binder          | None Detected |
| 80<br>A2270974      | Mwr                            | Heterogeneous<br>White,Tan<br>Fibrous<br>Bound | 90%            | Cellulose  | 10%                             | Binder          | None Detected |
| 81<br>A2270975      | Mwr                            | Heterogeneous<br>Gray,Tan<br>Fibrous<br>Bound  | 90%            | Cellulose  | 10%                             | Binder          | None Detected |
| 82<br>A2270976A     | Mf9r                           | Homogeneous<br>Red<br>Fibrous<br>Bound         | -              |  | 95%                             | Vinyl           | 5% Chrysotile |
| A2270976B           | Mf9r                           | Homogeneous<br>Black<br>Non-fibrous<br>Bound   | ensume Area en | esta a restantista un reconstituta de la fresciona de la fresciona de la fresciona de la fresciona de la fresc | 97%                             | Mastic          | 3% Chrysotile |
| 83<br>A2270977      | Sample Not Analyzed<br>per COC |  | ******         | angganagalongan gupta dikunda dalah dikunda di   |                                 |                 |               |

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CEI Lab Code: A16-9966 Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID       | Lab<br>Description             | Lab<br>Attributes                                | St. 10. 10. 10. 10. | N-ASBESTOS<br>DUS | (ii) 1871 (ii) 1871 | NENTS<br>ibrous |                       | ASBESTOS<br>% |
|---------------------------|--------------------------------|--|---------------------|-------------------|---------------------|-----------------|-----------------------|---------------|
| 84<br>A2270978            | Sample Not Analyzed<br>per COC |  |                     |                   |                     |                 |                       |               |
| 85<br>A2270979            | Mcdc                           | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound | 100%                | Cellulose         |                     |                 |                       | None Detected |
| 86<br>A2270980            | Mcdc                           | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound | 100%                | Cellulose         |                     | -               |                       | None Detected |
| 87<br>A2270981            | Mcdc                           | Homogeneous<br>Brown<br>Fibrous<br>Loosely Bound | 100%                | Cellulose         |                     |                 |                       | None Detected |
| 88<br>Layer 1<br>A2270982 | Mct1                           | Homogeneous<br>Gray<br>Fibrous<br>Bound          | 10%                 | Cellulose         | 65%<br>20%          | Mastic<br>Paint |                       | 5% Chrysotile |
| Layer 2<br>A2270982       | Mct1                           | Homogeneous<br>Tan<br>Fibrous<br>Bound           | 100%                | Cellulose         |                     |                 | * *** *** *** *** *** | None Detected |
| 89<br>Layer 1<br>A2270983 | Mct1                           | Homogeneous<br>Gray<br>Fibrous<br>Bound          | 10%                 | Cellulose         | 65%<br>20%          | Mastic<br>Paint |                       | 5% Chrysotile |
| Layer 2<br>A2270983       | Mctl                           | Homogeneous<br>Tan<br>Fibrous<br>Bound           | 100%                | Cellulose         |                     |                 |                       | None Detected |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID       | Lab<br>Description | Lab<br>Attributes                              | NON<br>Flbro | I-ASBESTOS C<br>ius          |            | NENTS<br>Ibrous             | ASBESTOS<br>% |
|---------------------------|--------------------|--|--------------|------------------------------|------------|-----------------------------|---------------|
| 90<br>Layer 1<br>A2270984 | Mctl.              | Homogeneous<br>Gray<br>Fibrous<br>Bound        | 10%          | Cellulose                    | 65%<br>20% | Mastic<br>Paint             | 5% Chrysolile |
| Layer 2<br>A2270984       | Mct1               | Homogeneous<br>Tan<br>Fibrous<br>Bound         | 100%         | Cellulose                    |            | en an en an ver ever an en. | None Detected |
| 91<br>A2270985            | Mm1                | Heterogeneous<br>Black<br>Fibrous              | 15%<br>10%   | Synthetic Fiber<br>Cellulose | 75%        | Tar                         | None Detected |
| Lab Notes: S              | amples A2270985-A  | Bound<br>2271077 Analyzed by I                 | W            |                              |            |                             |               |
| 92<br>A2270986            | Mrm1               | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 15%<br>10%   | Synthetic Fiber<br>Cellulose | 75%        | Tar                         | None Detected |
| 93<br>42270987            | Mrm1               | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 15%<br>10%   | Synthetic Fiber<br>Cellulose | 75%        | Tar                         | None Detected |
| 94<br>A2270988            | Mrb1               | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%          | Cellulose                    | 65%        | Tar                         | None Detected |
| 95<br>A2270989            | Mrb1               | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%          | Cellulose                    | 65%        | Tar                         | None Detected |

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# AMENDED ASBESTOS BULK ANALYSIS By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct.

Waukesha, WI 53189

CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                              | NO)<br>Fibr | N-ASBESTOS C<br>ous   |            | NENTS<br>Ibrous | ASBESTOS<br>%  |
|---------------------|--------------------------------|--|-------------|---|------------|-----------------|----------------|
| 96<br>A2270990      | Mrb1                           | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%         | Cellulose   | 65%        | Tar             | None Detected  |
| 97<br>A2270991      | Mrf1                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 5%          | Cellulose   | 85%        | Tar             | 10% Chrysotile |
| 98<br>A2270992      | Sample Not Analyzed<br>per COC |  | *********** | oppegangen and an england and an eng |            |                 |                |
| 99<br>A2270993      | Sample Not Analyzed<br>per COC |  | **********  |   |            |                 |                |
| 100<br>A2270994     | Mrm2                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 15%<br>10%  | Synthetic Fiber<br>Cellulose  | 75%        | Tar             | None Detected  |
| 101<br>A2270995     | Mrm2                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 15%<br>10%  | Synthetic Fiber<br>Cellulose  | 75%        | Tar             | None Detected  |
| 102<br>A2270996     | Mrm2                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 15%<br>10%  | Synthetic Fiber<br>Cellulose  | 75%        | Tar             | None Detected  |
| 103<br>A2270997     | Mrb2                           | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%         | Cellulose   | 55%<br>10% | Tar<br>Gravel   | None Detected  |

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By: POLARIZING LIGHT MICROSCOPY

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821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                              | NOI<br>Fibr | N-ASBESTOS<br>ous |            | NENTS<br>Ibrous     | ASBESTOS<br>%  |
|---------------------|--------------------------------|--|-------------|-------------------|------------|---------------------|----------------|
| 104<br>A2270998     | Mrb2                           | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%         | Cellulose         | 55%<br>10% | Tar<br>Gravel       | None Detected  |
| 105<br>A2270999     | Mrb2                           | Heterogeneous<br>Black,Tan<br>Fibrous<br>Bound | 35%         | Cellulose         | 55%<br>10% | Tar<br>Gravel       | None Detected  |
| 106<br>A2271000     | Mrf1                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 5%          | Cellulose         | 85%        | Tar                 | 10% Chrysotile |
| 107<br>A2271001     | Sample Not Analyzed<br>per COC |  |             |                   |            |                     |                |
| 108<br>A2271002     | Sample Not Analyzed<br>per COC |  |             |                   |            |                     |                |
| 109<br>A2271003     | Mctm2                          | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%          | Cellulose         | 70%<br>30% | Silicates<br>Binder | None Detected  |
| 110<br>A2271004     | Mctm2                          | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | <1%         | Cellulose         | 70%<br>30% | Silicates<br>Binder | None Detected  |
| 111<br>A2271005     | Mctm2                          | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%          | Cellulose         | 70%<br>30% | Silicates<br>Binder | None Detected  |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| ASBESTOS | RUKPIM | FPA 600 | METHOD |
|----------|--------|---------|--------|
|          |        |         |        |

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                              | 1.12 Serie 138 | N-ASBESTOS<br>ous | 1 J.3 17 (F., 172) | NENTS<br>Ibrous     | ASBESTOS<br>% |
|---------------------|--------------------|--|----------------|-------------------|--------------------|---------------------|---------------|
| 112<br>A2271006     | Mctg2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%             | Cellulose         | 50%<br>50%         | Silicates<br>Binder | None Detected |
| 113<br>A2271007     | Mctg2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | <1%            | Cellulose         | 50%<br>50%         | Silicates<br>Binder | None Detected |
| 114<br>A2271008     | Mctg2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%             | Cellulose         | 50%<br>50%         | Silicates<br>Binder | None Detected |
| 115<br>A2271009     | МВ                 | Heterogeneous<br>Red,Beige<br>Fibrous<br>Bound | <1%            | Cellulose         | 70%<br>30%         | Silicates<br>Binder | None Detected |
| 116<br>A2271010     | мв                 | Heterogeneous<br>Red,Beige<br>Fibrous<br>Bound | ⊲%             | Cellulose         | 70%<br>30%         | Silicates<br>Binder | None Detected |
| 117<br>A2271011     | МВ                 | Heterogeneous<br>Red,Beige<br>Fibrous<br>Bound | <1%            | Cellulose         | 70%<br>30%         | Silicates<br>Binder | None Detected |
| 118<br>A2271012     | Mbm                | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | <1%            | Cellulose         | 50%<br>50%         | Silicates<br>Binder | None Detected |

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Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Láb<br>Description             | Lab<br>Attributes                              | NOI<br>Flbr                   | N-ASBESTOS C<br>ous          |            | NENTS<br>Íbrous     | ASBESTOS<br>% |
|---------------------|--------------------------------|--|-------------------------------|------------------------------|------------|---------------------|---------------|
| 119<br>A2271013     | Mbm                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%                            | Cellulose                    | 50%<br>50% | Silicates<br>Binder | None Detected |
| 120<br>A2271014     | Mbm                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound      | ⊲%                            | Cellulose                    | 50%<br>50% | Silicates<br>Binder | None Detected |
| 121<br>A2271015     | Mcm                            | Heterogeneous<br>Tan,Black<br>Fibrous<br>Bound | 2%<br>3%                      | Cellulose<br>Synthetic Fiber | 92%        | Mastic              | 3% Chrysotile |
| 122<br>A2271016     | Sample Not Analyzed<br>per COC |  | ***************************** |                              |            |                     |               |
| 123<br>A2271017     | Sample Not Analyzed<br>per COC |  |                               |                              |            |                     |               |
| 124<br>A2271018     | Mfup                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 90%                           | Cellulose                    | 10%        | Tar                 | None Detected |
| 125<br>A2271019     | Mfup                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 90%                           | Cellulose                    | 10%        | Tar                 | None Detected |
| 126<br>A2271020     | Mſup                           | Heterogeneous<br>Black<br>Fibrous<br>Bound     | 90%                           | Cellulose                    | 10%        | Tar                 | None Detected |

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Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Cilent ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                               | NOI<br>Flbr | N-ASBESTOS<br>ous |            | IENTS<br>Íbrous     | ASBESTOS<br>%  |
|---------------------|--------------------------------|---|-------------|-------------------|------------|---------------------|----------------|
| 127<br>A2271021A    | Mf9n                           | Heterogeneous<br>Brown<br>Fibrous<br>Bound      |             |                   | 50%<br>40% | Vínyl<br>Binder     | 10% Chrysatile |
| A2271021B           | Mf9n (mastic)                  | Heterogeneous<br>Black<br>Fibrous<br>Bound      | 2%          | Cellulose         | 95%        | Mastic              | 3% Chrysotile  |
| 128<br>A2271022     | Sample Not Analyzed<br>per COC |   |             |                   |            |                     |                |
| 129<br>A2271023     | Sample Not Analyzed per COC    |   |             |                   |            |                     |                |
| 130<br>A2271024     | Msm                            | Heterogeneous<br>Gray,White<br>Fibrous<br>Bound | ⊲%          | Cellulose         | 50%<br>50% | Silicates<br>Binder | None Detected  |
| 131<br>A2271025     | Msm                            | Heterogeneous<br>Gray,White<br>Fibrous<br>Bound | <1%         | Cellulose         | 50%<br>50% | Silicates<br>Binder | None Detected  |
| 132<br>A2271026     | Msm                            | Heterogeneous<br>Gray,White<br>Fibrous<br>Bound | ⊲%          | Cellulose         | 50%<br>50% | Silicates<br>Binder | None Detected  |
| 133<br>A2271027     | Mcce                           | Heterogeneous<br>White<br>Fibrous<br>Bound      | ⊲%          | Cellulose         | 100%       | Caulk               | None Detected  |

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Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes                          | NOI<br>Fibr | N-ASBESTOS<br>ous                                    | 16,433.6 6 7 7 77 | IENTS<br>ibrous                 | ASBESTOS<br>%   |
|---------------------|--------------------------------|--|-------------|--|-------------------|---------------------------------|---|
| 134<br>A2271028     | Mcce                           | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%          | Cellulose  | 100%              | Caulk                           | None Detected   |
| 135<br>A2271029     | Mcce                           | Heterogeneous<br>White<br>Fibrous<br>Bound | <1%         | Cellulose  | 100%              | Caulk                           | None Delected   |
| 136<br>A2271030     | Mpge                           | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose  | 50%<br>48%        | Calc Carb<br>Binder             | None Detected   |
| 137<br>A2271031     | Mpge                           | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose  | 50%<br>48%        | Calc Carb<br>Binder             | None Detected   |
| 138<br>A2271032     | Mpge                           | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose  | 50%<br>48%        | Calc Carb<br>Binder             | None Detected   |
| 139<br>A2271033     | Mvsle                          | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose  | 90%<br>3%         | Binder<br>Non-Fibrous<br>Debris | 5% Chrysotile   |
| 140<br>A2271034     | Sample Not Analyzed<br>per COC | **************************************     |             | <u>ariana di kada kada kada kada kada kada kada </u> | ****              | <del></del>                     | <del>aa kaasaa aa a</del> |
| 141<br>A2271035     | Sample Not Analyzed<br>per COC |  |             | <del></del>  |                   |                                 | ense ensecte European de la Michiga Maria               |

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Date Received: 11-23-16 Date Analyzed: 11-25-16

Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description             | Lab<br>Attributes   | Juni (1907) | N-ASBESTOS<br>rous      | A 100 Sept. 1 | NENTS<br>Ibrous     | ASBESTOS<br>% |
|---------------------|--------------------------------|---|-------------|-------------------------|---------------|---------------------|---------------|
| 142<br>A2271036     | Mpge2                          | Heterogeneous<br>Gray,Beige<br>Fibrous<br>Bound                 | 2%          | Cellulose               | 93%           | Binder              | 5% Chrysotile |
| 143<br>A2271037     | Sample Not Analyzed<br>per COC |   |             |                         |               |                     |               |
| 144<br>A2271038     | Sample Not Analyzed<br>per COC | der der eine der Antein der |             |                         |               |                     |               |
| 145<br>A2271039     | Mpge3                          | Heterogeneous<br>Gray,Off-white<br>Fibrous<br>Bound             | 2%          | Cellulose               | 50%<br>45%    | Calc Carb<br>Binder | 3% Chrysotile |
| 146<br>A2271040     | Sample Not Analyzed<br>per COC |   |             |                         |               |                     |               |
| 147<br>A2271041     | Sample Not Analyzed<br>per COC |   |             |                         |               |                     |               |
| 148<br>A2271042     | Mwce                           | Heterogeneous<br>Gray<br>Fibrous<br>Bound                       | 2%          | Cellulose               | 93%           | Binder .            | 5% Chrysotile |
| 149<br>A2271043     | Sample Not Analyzed<br>per COC |   |             |                         |               |                     |               |
| 150<br>A2271044     | Sample Not Analyzed<br>per COC |   |             |                         |               |                     |               |
| 151<br>A2271045     | Mdce                           | Heterogeneous<br>Gray<br>Fibrous<br>Bound                       | 2%<br>3%    | Cellulose<br>Fiberglass | 50%<br>45%    | Calc Carb<br>Binder | None Detected |
|                     |                                |   |             |                         |               |                     |               |

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By: POLARIZING LIGHT MICROSCOPY

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821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID | Lab<br>Description | Lab<br>Attributes                         | 11. 75   | N-ASBESTOS<br>rous      | 100 1 200 100      | NENTS<br>ibrous     | ASBESTOS<br>% |
|---------------------|--------------------|---|----------|-------------------------|--------------------|---------------------|---------------|
| 152<br>A2271046     | Mdce               | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br><b>4</b> 5% | Calc Carb<br>Binder | None Detected |
| 153<br>A2271047     | Mdce               | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |
| 154<br>A2271048     | Mdjce              | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |
| 155<br>A2271049     | Mdjce              | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |
| 156<br>A2271050     | Mdjce              | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |
| 157<br>A2271051     | Mwce2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |
| 158<br>42271052     | Mwce2              | Heterogeneous<br>Gray<br>Fibrous<br>Bound | 2%<br>3% | Cellulose<br>Fiberglass | 50%<br>45%         | Calc Carb<br>Binder | None Detected |

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Date Received: 11-23-16

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID        | Leb<br>Description             | Lab<br>Attributes                          | addition and the | N-ASBESTOS<br>ous       |                  | NENTS<br>Ibrous                 | ASBESTOS<br>%    |
|----------------------------|--------------------------------|--|------------------|-------------------------|------------------|---------------------------------|------------------|
| 159<br>A2271053            | Mwce2                          | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%<br>3%         | Cellutose<br>Fiberglass | 50%<br>45%       | Calc Carb<br>Binder             | None Detected    |
| 160<br>A2271054            | Mpm3                           | Heterogeneous<br>Black<br>Fibrous<br>Bound | 5%               | Cellulose               | 85%              | Mastic                          | , 10% Chrysotile |
| 161<br>A2271055            | Sample Not Analyzed<br>per COC |  |                  |                         |                  |                                 |                  |
| 162<br>A2271056            | Sample Not Analyzed<br>per COC |  |                  |                         |                  |                                 |                  |
| 163<br>Layer 1<br>A2271057 | Sp2                            | Heterogeneous<br>White<br>Fibrous<br>Bound | 10%              | Cellulose               | 5%<br>15%<br>70% | Paint<br>Silicates<br>Calc Carb | None Detected    |
| Layer 2<br>A2271057        | Sp2                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 3%               | Cellulose               | 50%<br>47%       | Silicates<br>Binder             | None Detected    |
| Layer 3<br>A2271057        | Sp2                            | Heterogeneous<br>White<br>Fibrous<br>Bound | 2%               | Cellulose               | 23%<br>75%       | Silicates<br>Calc Carb          | None Detected    |
| Layer 4<br>A2271057        | Sp2                            | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 3%               | Cellulose               | 50%<br>47%       | Silicates<br>Binder             | None Detected    |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID        | Lab<br>Description | Lab<br>Attributes                          | - 12 Million 1 4 | N-ASBESTOS<br>ous | 450 FT 01 A 31   | NENTS<br>ibrous                 | ASBESTOS<br>% |
|----------------------------|--------------------|--|------------------|-------------------|------------------|---------------------------------|---------------|
| 164<br>Layer 1<br>A2271058 | Sp2                | Heterogeneous<br>White<br>Fibrous<br>Bound | 10%              | Cellulose         | 5%<br>15%<br>70% | Paint<br>Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271058        | Sp2                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 3%               |                   | 50%<br>47%       | Silicates<br>Binder             | None Detected |
| Layer 3<br>A2271058        | Sp2                | Heterogeneous<br>White<br>Fibrous<br>Bound | 2%               |                   | 23%<br>75%       |                                 | None Detected |
| Layer 4<br>A2271058        | Sp2                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 3%               | Cellulose         | 50%<br>47%       | Silicates<br>Binder             | None Detected |
| 165<br>Layer 1<br>A2271059 | Sp2                | Heterogeneous<br>White<br>Fibrous<br>Bound | 10%              | Cellulose         | 5%<br>15%<br>70% | Paint<br>Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271059        | 5p2                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 3%               | Cellulose         | 50%<br>47%       | Silicates<br>Binder             | None Detected |
| Layer 3<br>A2271059        | Sp2                | Heterogeneous<br>White<br>Fibrous<br>Bound | 2%               | Cellulose         | 23%<br>75%       | Silicates<br>Calc Carb          | None Detected |

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| ASBESTOS                   | BULK PLM, EPA      | 600 METHOD                                      | m           | in the second second | 31 202 19 1 1    |                              |               |
|----------------------------|--------------------|---|-------------|----------------------|------------------|------------------------------|---------------|
| Cilent ID<br>Lab ID        | Lab<br>Description | Lab<br>Attributes                               | NOI<br>Fibr | N-ASBESTOS<br>ous    |                  | NENTS<br>Ibrous              | ASBESTOS<br>% |
| Layer 4<br>A2271059        | Sp2                | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 3%          | Cellulose            | 50%<br>47%       | Silicates<br>Binder          | None Detected |
| 166<br>A2271060            | Spe2               | Heterogeneous<br>Black,Gray<br>Fibrous<br>Bound | 2%          | Cellulose            | 5%<br>43%<br>50% | Paint<br>Binder<br>Silicates | None Detected |
| 167<br>A2271061            | Spe2               | Heterogeneous<br>Black,Gray<br>Fibrous<br>Bound | 2%          | Cellulose            | 5%<br>43%<br>50% | Paint<br>Binder<br>Silicates | None Detected |
| 168<br>A2271062            | Spe2               | Heterogeneous<br>Black,Gray<br>Fibrous<br>Bound | 2%          | Cellulose            | 5%<br>43%<br>50% | Paint<br>Bínder<br>Silicates | None Detected |
| 169<br>Layer 1<br>A2271063 | Spe3               | Heterogeneous<br>White<br>Fibrous<br>Bound      | ⊲%          | Cellulose            | 50%<br>50%       | Silicates<br>Calc Carb       | None Detected |
| Layer 2<br>A2271063        | Spe3               | Heterogeneous<br>Gray<br>Fibrous<br>Bound       | 2%          | Cellulose            | 50%<br>48%       | Silicates<br>Binder          | None Detected |
| 170<br>Layer 1<br>A2271064 | Spe3               | Heterogeneous<br>White<br>Fibrous<br>Bound      | <1%         | Cellulose            | 50%<br>50%       | Silicates<br>Calc Carb       | None Detected |

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CEI Lab Code: A16-9966 Date Received: 11-23-16

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Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>Lab ID        | Lab<br>Description | Lab<br>Attributes                          | NOI<br>Fibr | V-ASBESTOS<br>ous | 100 000 000 000 000 000 000 000 000 000 | NENTS<br>ibrous        | ASBESTOS<br>% |
|----------------------------|--------------------|--|-------------|-------------------|---|------------------------|---------------|
| Layer 2<br>A2271064        | Spe3               | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose         | 50%<br>48%                              | Silicates<br>Binder    | None Detected |
| 171<br>Layer 1<br>A2271065 | Spe3               | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%          | Cellulose         | 50%<br>50%                              | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271065        | Spe3               | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose         | 50%<br>48%                              | Silicates<br>Binder    | None Detected |
| 172<br>Layer 1<br>A2271066 | Spl                | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%          | Cellulose         | 50%<br>50%                              | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271066        | Sp1                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose         | 50%<br>48%                              | Silicates<br>Binder    | None Detected |
| 173<br>Layer 1<br>A2271067 | Spl                | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%          | Cellulose         | 50%<br>50%                              | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271067        | Spl                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%          | Cellulose         | 50%<br>48%                              | Silicates<br>Binder    | None Detected |

Page 25 of 28



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Cilent ID<br>Lab ID        | Lab<br>Description | Lab<br>Attributes                          |    | N-ASBESTOS<br>ous | \$60 N. N. 240 W. A | NENTS<br>Ibrous        | ASBESTOS<br>% |
|----------------------------|--------------------|--|----|-------------------|---------------------|------------------------|---------------|
| 174<br>Layer 1<br>A2271068 | Sp1                | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲% | Cellulose         | 50%<br>50%          | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271068        | Sp1                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2% | Cellulose         | 50%<br>48%          | Silicates<br>Binder    | Nane Detected |
| 175<br>Layer 1<br>A2271069 | Sp1                | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲% | Cellulose         | 50%<br>50%          | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271069        | Sp1                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2% | Cellulose         | 50%<br>48%          | Silicates<br>Binder    | None Detected |
| 176<br>Layer 1<br>A2271070 | Sp1                | Heterogeneous White Fibrous Bound          | ⊲% | Cellulose         | 50%<br>50%          | Silicates<br>Calc Carb | None Detected |
| Layer 2<br>A2271070        | Sp1                | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2% | Cellulose         | 50%<br>48%          | Silicates<br>Binder    | None Detected |
| 177<br>Layer 1<br>A2271071 | Sp1                | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲% | Cellulose         | 50%<br>50%          | Silicates<br>Calc Carb | None Detected |

Page 26 of 28



By: POLARIZING LIGHT MICROSCOPY

Client: PSI

821 Corporate Ct. Waukesha, WI 53189 CEI Lab Code: A16-9966

Date Received: 11-23-16 Date Analyzed: 11-25-16 Date Reported: 11-28-16

Project: City of Kenosha; 5801 6th Avenue; 0054976

| Client ID<br>.ab ID      | Lab<br>Description   | Lab<br>Attributes                          | NON<br>Fibro | I-ASBESTOS<br>Jus |            | NENTS<br>ibrous        | ASBESTOS<br>% |
|--------------------------|----------------------|--|--------------|-------------------|------------|------------------------|---------------|
| Layer 2<br>A2271071      | Sp1                  | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%           | Cellulose         | 50%<br>48% | Silicates<br>Binder    | None Detected |
| 1 <b>7</b> 8<br>A2271072 | Sp1                  | Heterogeneous<br>Gray<br>Fibrous<br>Bound  | 2%           | Cellulose         | 50%<br>48% | Silicates<br>Binder    | None Detected |
| Lab Notes: N             | lo Skim Coat Present |  |              |                   |            |                        |               |
| 179<br>A2271073          | Spe                  | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%           | Cellulose         | 50%<br>50% | Silicates<br>Calc Carb | None Detected |
| 180<br>A2271074          | Spe                  | Heterogeneous<br>White<br>Fibrous<br>Bound | <1%          | Cellulose         | 50%<br>50% | Sílicates<br>Calc Carb | None Detected |
| 181<br>A2271075          | Spe                  | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%           | Cellulose         | 50%<br>50% | Silicates<br>Calc Carb | None Detected |
| 182<br>A2271076          | Spe                  | Heterogeneous<br>White<br>Fibrous<br>Bound | <1%          | Cellulose         | 50%<br>50% | Silicates<br>Calc Carb | None Detected |
| 183<br>A2271077          | Spe                  | Heterogeneous<br>White<br>Fibrous<br>Bound | ⊲%           | Cellulose         | 50%<br>50% | Silicates<br>Calc Carb | None Detected |

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LEGEND:

Non-Anth

=Non-Asbestiform Anthophyllite

Non-Trem

m = 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.

ANIALNOT

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APPROVED BY:

Tianbao Bai, Ph.D., CIH

Laboratory Director

aylor R Metcalf

NVLAP LAB CODE 101768-0

Page 28 of 28

# ASBESTOS A>>70895-CHAIN OF CUSTODYA>>7

|           |         | LABS                  |
|-----------|---------|-----------------------|
| 107 New   | Edition | Court, Cary, NC 27511 |
| Tel: 866- | 481-141 | 12; Fax: 919-481-1442 |

| 07 New Edition Court, Cary, NC 27511<br>el: 866-481-1412; Fax: 919-481-1442 | LAB USE ONLY<br>CEI Leb Gode:<br>CEI Lab I.D. Range: |  |  |  |  |
|---|--|--|--|--|--|
| OMPANY INFORMATION  | PROJECT INFORMATION                                  |  |  |  |  |
| EI CLIENT #:  | Job Contact: Jim Updike                              |  |  |  |  |
| Company: PSI, Fuc   | Email / Tel: Same / Same                             |  |  |  |  |
| ddress: 821 Corporate Court   | Project Name: Total 6th Avenue: Bog #1               |  |  |  |  |
| Warkeda, W1 53189   | Project ID# 0054476                                  |  |  |  |  |
| mail: jim. vidike@ psivsy, com  | PO #:  |  |  |  |  |
| ot (262) 521-2125 Fax: (262) 521-2471                                       | STATE SAMPLES COLLECTED IN: /4/                      |  |  |  |  |

|                        |                   |       |           | TURN AR  | OUND TIM | E             |          |
|------------------------|-------------------|-------|-----------|----------|----------|---------------|----------|
| ASBESTOS               | METHOD            | 4 HR  | 8 HR      | 24 HR    | 2 DAY    | 3 DAY         | 6 DAY    |
| PLM BULK               | EPA 800           |       |           |          | (X)      |               |          |
| PLM POINT COUNT (400)  | EPA 600           |       |           |          |          |               |          |
| PLM POINT COUNT (1000) | EPA 600           |       |           | <u> </u> |          | <u> </u>      | <u> </u> |
| PLM GRAV w POINT COUNT | EPA 800           |       |           |          |          |               |          |
| PLM BULK               | CARB 435          |       |           |          |          | <u> </u>      | <u> </u> |
| PCM AIR                | NIOSH 7400        |       |           |          |          |               |          |
| TEM AIR                | EPA AHERA         |       |           |          |          |               |          |
| TEM AIR                | NIOSH 7402        |       | <u> </u>  |          |          | <u> </u>      | <u> </u> |
| TEM AIR                | ISO 10312         |       |           |          |          |               |          |
| TEM AIR                | ASTM 6281-09      |       |           |          |          |               |          |
| TEM BULK               | CHATFIELD         |       |           |          |          |               |          |
| TEM DUST WIPE          | ASTM D6460-05     |       | $\square$ |          |          | $\Box$        |          |
| TEM DUST MICROVAC      | ASTM D5755-09     |       |           |          |          |               |          |
| TEM SOIL               | ASTM D7521-13     |       |           |          |          |               | 口        |
| TEM VERMICULITE        | CINCINNATI METHOD |       | 11.       |          |          |               |          |
| OTHER:                 |                   |       |           |          |          |               |          |
| REMARKS/SPECIALIN      | STRUCTIONS:       | 4//   | sample    | rby!     | e ,      | Accept Sample | :s       |
| B95#11. S              | samples 1-        | -90   |           |          | lo ,     | Reject Sample | Ş        |
| Relinquished By:       | Date/Time         |       | Receive   | od By:   |          | Date/Time     |          |
| Matthew Geldings       | 11/22/16 by       | 16:00 |           | A        | 1123     | 16 9:         | 20       |
| Mother beldmen         | (                 |       |           |          |          |               |          |

VERSION CCOC.6215.1/2.LO Gustomar CGC Paga 1



| Client: City of Kenosha             | Construction Date:  | Unknown        |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of inspection: | 11/16-21/16    |
| Address: 5801 6th Ave., Kenosha, WI | Inspector:          | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                               |
|------------------|--------------------|--|
| 01               | 01                 | 12" x 12" Beige Floor Tile and Associated Mastic   |
| 02               | 01                 | 12" x 12" Beige Floor Tile and Associated Mastic   |
| 03               | 01                 | 12" x 12" Beige Floor Tile and Associated Mastic   |
| 04               | STWL1              | 1" - 5" O.D. Aircell Pipe Insulation               |
| 05               | 14                 | 1" - 5" O.D. Aircell Pipe Insulation               |
| 06               | 16                 | 1" - 5" O.D. Aircell Pipe Insulation               |
| 07               | 01                 | 6" - 10" O.D. Aircell Pipe Insulation              |
| 08               | 03                 | 6" - 10" O.D. Aircell Pipe Insulation              |
| 09               | STWL1              | 6" - 10" O.D. Aircell Pipe Insulation              |
| 10               | 01                 | 1" - 5" O.D. Cardboard Pipe Insulation             |
| 11               | 01                 | 1" - 5" O.D. Cardboard Pipe Insulation             |
| 12               | 06                 | 1" - 5" O.D. Cardboard Pipe Insulation             |
| 13               | 01                 | 1" - 5" O.D. Fittings on Cardboard Pipe Insulation |
| 14               | 01                 | 1" - 5" O.D. Fitings on Cardboard Pipe Insulation  |
| 15               | 06                 | 1" - 5" O.D. Fitings on Cardboard Pipe Insulation  |
| 16               | 01                 | Exposed Black Column Mastic                        |
| 17               | 01                 | Exposed Black Column Mastic                        |
| 18               | 01                 | Exposed Black Column Mastic                        |
| 19               | 02                 | Clay Block   |
| 20               | 02                 | Clay Block   |
| 21               | 02                 | Clay Block   |
| 22               | 02                 | Clay Block Mortar                                  |
| 23               | 02                 | Clay Block Mortar                                  |
| 24               | 02                 | Clay Block Mortar                                  |
| 25 .             | 03                 | Flue Packing - Light Gray                          |
| 26               | 14                 | Flue Packing - Light Gray                          |
| 27               | 14                 | Flue Packing - Light Gray                          |
| 28               | 04                 | Wool Gasket  |
| 29               | 04                 | Wool Gasket  |
| 30               | 04                 | Wool Gasket  |
| 31               | 04                 | Cloth Duct Connector - White                       |
| 32               | 04                 | Cloth Duct Connector - White                       |
| 33               | 04                 | Cloth Duct Connector - White                       |



| Client: City of Kenosha             | Construction Date:  | Unknown        |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of Inspection: | 11/16-21/16    |
| Address: 5801 6th Ave., Kenosha, WI |                     | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                          |
|------------------|--------------------|---|
| 34               | 04                 | Fibrous Gasket - Black                        |
| 35               | 113                | Fibrous Gasket - Black                        |
| 36               | 113                | Fibrous Gasket - Black                        |
| 37               | 07                 | Ceramic Tile Wall Mastic                      |
| 38               | 09                 | Ceramic Tile Wall Mastic                      |
| 39               | 09                 | Ceramic Tile Wall Mastic                      |
| 40               | 07                 | Ceramic Tile Wall Grout                       |
| 41               | 09                 | Ceramic Tile Wall Grout                       |
| 42               | 09                 | Ceramic Tile Wall Grout                       |
| 43               | 07                 | Aircell Debris                                |
| 44               | 14                 | Aircell Debris                                |
| 45               | 16                 | Aircell Debris                                |
| . 46             | 10                 | Drywall                                       |
| 47               | 12                 | Drywall                                       |
| 48               | 108                | Drywall                                       |
| 49               | 10                 | Concrete Block                                |
| 50               | 13                 | Concrete Block                                |
| 51               | 14                 | Concrete Block                                |
| 52               | 10                 | Concrete Block Mortar                         |
| 53               | 13                 | Concrete Black Mortar                         |
| 54               | 14                 | Concrete Block Mortar                         |
| 55               | 11                 | Panel Mastic - Brown                          |
| 56               | 11                 | Panel Mastic - Brown                          |
| 57               | 11                 | Panel Mastic - Brown                          |
| 58               | 12                 | Black Weatherproofing on Fibrous Board        |
| 59               | 12                 | Black Weatherproofing on Fibrous Board        |
| 60               | 12                 | Black Weatherproofing on Fibrous Board        |
| 61               | 12                 | Fiberglass Batt Insulation with Suspect Layer |
| 62               | 12                 | Fiberglass Batt Insulation with Suspect Layer |
| 63               | 12                 | Fiberglass Batt Insulation with Suspect Layer |
| 64               | 13                 | Black Tar Pipe Wrap                           |
| 65               | 14                 | Black Tar Pipe Wrap                           |
| 66               | 14                 | Black Tar Pipe Wrap                           |



| Client: City of Kenosha             | Construction Date:  | Unknown        |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of Inspection: | 11/16-21/16    |
| Address: 5801 6th Ave., Kenosha, WI | Inspector:          | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION   |
|------------------|--------------------|--|
| 67               | 16                 | Flue Packing - Dark Gray   |
| 68               | 16                 | Flue Packing - Dark Gray   |
| 69               | 16                 | Flue Packing - Dark Gray   |
| 70               | STWL1              | White/Black Terrazzo   |
| 71               | 104                | White/Black Terrazzo   |
| 72               | 106                | White/Black Terrazzo   |
| 73               | 100                | Mosaic Terrazzo  |
| 74               | 100                | Mosaic Terrazzo  |
| 75               | 102                | Mosaic Terrazzo  |
| 76               | 100                | Panel Mastic - Beige   |
| 77               | 100                | Panel Mastic - Beige   |
| 78               | 100                | Panel Mastic - Beige   |
| 79               | 108                | Window Rope  |
| 80               | 112                | Window Rope  |
| 81               | 114                | Window Rope  |
| 82               | 110                | 9" x 9" Red Floor Tile and Associated Mastic                     |
| 83               | 110                | 9" x 9" Red Floor Tile and Associated Mastic                     |
| 84               | 110                | 9" x 9" Red Floor Tile and Associated Mastic                     |
| 85               | 113                | Cloth Duct Connector - Beige                                     |
| 86               | 113                | Cloth Duct Connector - Beige                                     |
| 87               | 113                | Cloth Duct Connector - Beige                                     |
| 88               | MEZZ2              | 1' x 1' Pinholes and Fissures Ceiling Tile and Associated Mastic |
| 89               | MEZZ2              | 1' x 1' Pinholes and Fissures Ceiling Tile and Associated Mastic |
| 90               | MEZZ2              | 1'x 1' Pinholes and Fissures Ceiling Tile and Associated Mastic  |
| 91               | Roof 1             | Rubber Menbrane Roofing  |
| 92               | Roof 1             | Rubber Menbrane Roofing  |
| 93               | Roof 1             | Rubber Menbrane Roofing  |
| 94               | Roof 1             | Built-up Roofing   |
| 95               | Roof 1             | Built-up Roofing   |
| 96               | Roof 1             | Built-up Roofing   |
| 97               | Roof 1             | Roof Flashing  |
| 98               | Roof 1             | Roof Flashing  |
| 99               | Roof 1             | Roof Flashing  |



| Client: City of Kenosha             | Construction Date:  |                |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of Inspection: |                |
| Address: 5801 6th Ave., Kenosha, WI |                     | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                           |
|------------------|--------------------|--|
| 100              | Roof 2             | Rubber Menbrane Roofing                        |
| 101              | Roof 2             | Rubber Menbrane Roofing                        |
| 102              | Roof 2             | Rubber Menbrane Roofing                        |
| 103              | Roof 2             | Built-up Roofing                               |
| 104              | Roof 2             | Built-up Roofing                               |
| 105              | Roof 2             | Built-up Roofing                               |
| 106              | Roof 2             | Roof Flashing                                  |
| 107              | Roof 2             | Roof Flashing                                  |
| 108              | Roof 2             | Roof Flashing                                  |
| 109              | 07                 | Ceramic Tile Floor Mastic                      |
| 110              | 09                 | Ceramic Tile Floor Mastic                      |
| 111              | 110                | Ceramic Tile Floor Mastic                      |
| 112              | 07                 | Ceramic Tile Floor Grout                       |
| 113              | 09                 | Ceramic Tile Floor Grout                       |
| 114              | 110                | Ceramic Tile Floor Grout                       |
| 115              | 14                 | Brick  |
| 116              | 17                 | Brick  |
| 117              | Exterior - S. Side | Brick  |
| 118              | 14                 | Brick Mortar                                   |
| 119              | 17                 | Brick Mortar                                   |
| 120              | Exterior - S. Side | Brick Mortar                                   |
| 121              | STWL1              | Carpet Mastic                                  |
| 122              | STWL1              | Carpet Mastic                                  |
| 123              | STWL1              | Carpet Mastic                                  |
| 124              | 106                | Flooring Underlayment Paper                    |
| 125              | 113                | Flooring Underlayment Paper                    |
| 126              | 110                | Flooring Underlayment Paper                    |
| 127              | 106                | 9" x 9" Brown Floor Tile and Associated Mastic |
| 128              | 113                | 9" x 9" Brown Floor Tile and Associated Mastic |
| 129              | 110                | 9" x 9" Brown Floor Tile and Associated Mastic |
| 130              | Exterior - W. Side | Stone Mortar                                   |
| 131              | Exterior - W. Side | Stone Mortar                                   |
| 132              | Exterior - W. Side | Stone Mortar                                   |



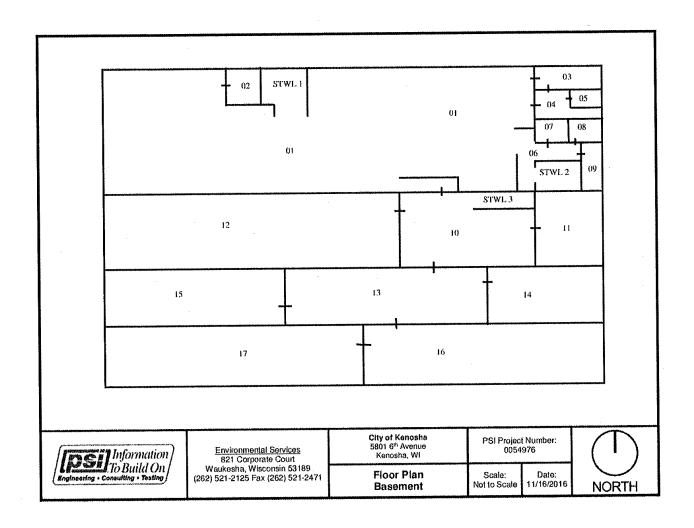
| Client: City of Kenosha             | Construction Date:  |                |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of inspection: |                |
| Address: 5801 6th Ave., Kenosha, WI |                     | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

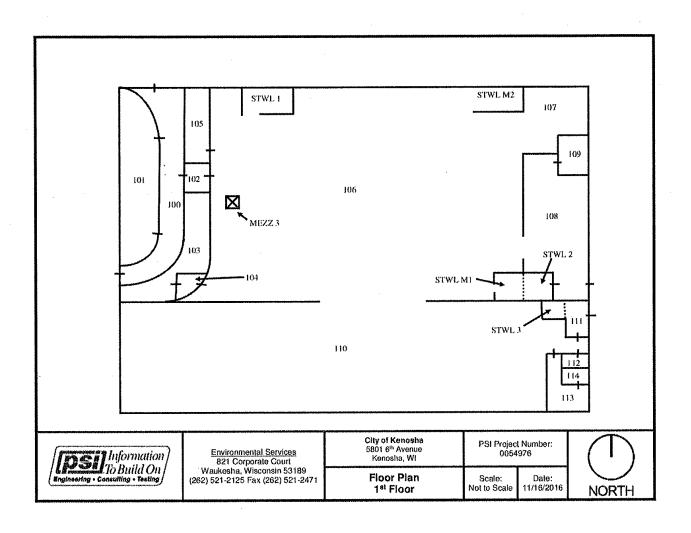
| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION  |
|------------------|--------------------|---|
| 133              | Exterior - W. Side | Canopy Caulk - White  |
| 134 .            | Exterior - W. Side | Canopy Caulk - White  |
| 135              | Exterior - W. Side | Canopy Caulk - White  |
| 136              | Exterior - N. Side | Window Pane Glazing - Soft, Gray (Lower Windows)            |
| 137              | Exterior - N. Side | Window Pane Glazing - Soft, Gray (Lower Windows)            |
| 138              | Exterior - N. Side | Window Pane Glazing - Soft, Gray (Lower Windows)            |
| 139              | Exterior - N. Side | Vertical Seam Caulk - Gray                                  |
| 140              | Exterior - N. Side | Vertical Seam Caulk - Gray                                  |
| 141              | Exterior - N. Side | Verlical Seam Caulk - Gray                                  |
| 142              | Exterior - E. Side | Window Pane Glazing - Beige (Behind Siding)                 |
| 143              | Exterior - E. Side | Window Pane Glazing - Beige (Behind Siding)                 |
| 144              | Exterior - E. Side | Window Pane Glazing - Beige (Behind Siding)                 |
| 145              | Exterior - N. Side | Window Pane Glazing - Hard, Gray (Metal Windows)            |
| 146              | Exterior - E. Side | Window Pane Glazing - Hard, Gray (Metal Windows)            |
| 147              | Exterior - E. Side | Window Pane Glazing - Hard, Gray (Metal Windows)            |
| 148              | Exterior - N. Side | Window Caulk - Hard, Gray (Metal Windows)                   |
| 149              | Exterior - N. Side | Window Caulk - Hard, Gray (Metal Windows)                   |
| 160              | Exterior - N. Side | Window Caulk - Hard, Gray (Metal Windows)                   |
| 151              | Exterior - E. Side | Door Caulk - Gray   |
| 152              | Exterior - E. Side | Door Caulk - Gray   |
| 153              | Exterior - E. Side | Door Caulk - Gray   |
| 154              | Exterior - E. Side | Duct Joint Caulk - Gray                                     |
| 155              | Exterior - E. Side | Duct Joint Caulk - Gray                                     |
| 156              | Exterior - E. Side | Duct Joint Caulk - Gray                                     |
| 157              | Exterior - E. Side | Window Caulk - Soft, Gray (Behind Siding and Upper Windows) |
| 158              | Exterior - E. Side | Window Caulk - Soft, Gray (Behind Siding and Upper Windows) |
| 159              | Exterior - E. Side | Window Caulk - Soft, Gray (Behind Siding and Upper Windows) |
| 160              | 100                | Panel Mastic Black  |
| 161              | 100                | Panel Mastic Black  |
| 162              | 100                | Panel Mastic Black  |
| 163              | 100                | Decorative Plaster  |
| 164              | 100                | Decorative Plaster  |
| 165              | 102                | Decorative Plaster  |

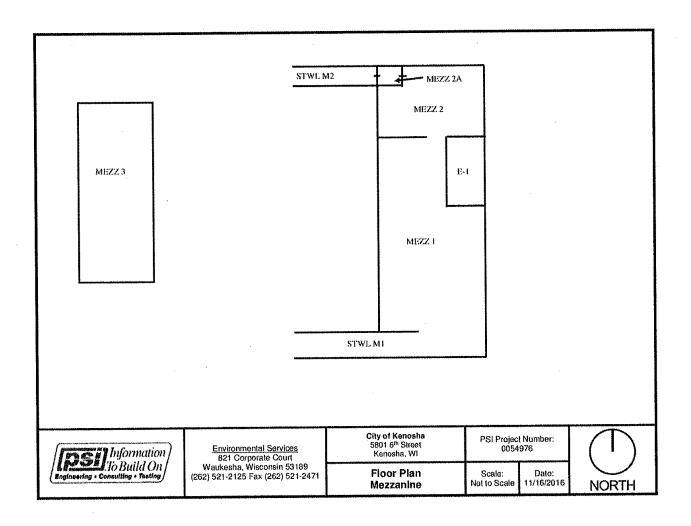


| Client: City of Kenosha             | Construction Date:  | Unknown        |
|-------------------------------------|---------------------|----------------|
| Project: Vacant Commercial Building | Date of Inspection: |                |
| Address: 5801 6th Ave., Kenosha, WI | Inspector:          | Matt Geldmeyer |
|                                     | Inspector #:        | All-16803      |

| SAMPLE<br>NUMBER | SAMPLE<br>LOCATION | MATERIAL DESCRIPTION                                   |
|------------------|--------------------|--|
| 166              | Exterior - W. Side | Exterior Plaster - Black/Gray                          |
| 167              | Exterior · W. Side | Exterior Plaster - Black/Gray                          |
| 168              | Exterior - W. Side | Exterior Plaster - Black/Gray                          |
| 169              | Exterior - N. Side | Exterior Plaster - Skim and Base Coats (Behind Canopy) |
| 170              | Exterior - N. Side | Exterior Plaster - Skim and Base Coats (Behind Canopy) |
| 171              | Exterior - N. Side | Exterior Plaster - Skim and Base Coats (Behind Canopy) |
| 172              | 01                 | Plaster - Skim and Base Coats                          |
| 173              | 12                 | Plaster - Skim and Base Coats                          |
| 174              | 106                | Plaster - Skim and Base Coats                          |
| 175              | 108                | Plaster - Skim and Base Coats                          |
| 176              | 110                | Plaster - Skim and Base Coats                          |
| . 177            | MEZZ1              | Plaster - Skim and Base Coats                          |
| 178              | MEZZ3              | Plaster - Skim and Base Coats                          |
| 179              |                    | Exterior Plaster - Single Coat (White)                 |
| 180              |                    | Exterior Plaster - Single Coat (White)                 |
| 181              |                    | Exterior Plaster - Single Coat (White)                 |
| -182             | Exterior - W. Side | Exterior Plaster - Single Coat (White)                 |
| 183              | Exterior - W. Side | Exterior Plaster - Single Coat (White)                 |
|                  |                    |  |
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# Milwaukee Lead/Asbestos Information Center

Advision of Michael Certified Training, Inc. 3495 North 124th Street, Brookfield, WI 53005. Phone: 414-481-9070



# Matthew Raymond Geldmeyer

Jon on January 6, 2016 ate of Wisconsin with a minimum score of 70 perce Has successful

Isbestos Inspector Refresher Course

Date of Course: January 6, 2016

January 6, 2016 Date Issued Date of Expiration: January 6, 2017

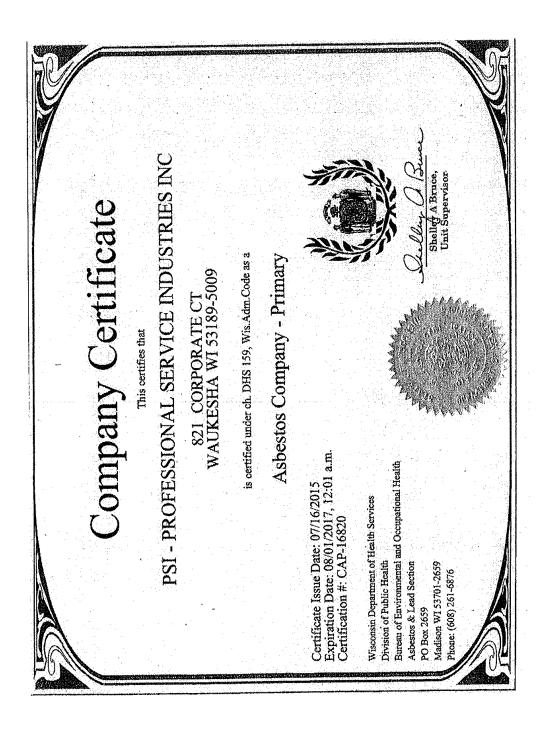
Rocky Everty, Director of Missemiser Localists 3455 North 124th Street Brookfeeld, 117, 53005 414—481,59070

Certification Number: AIR16010653634

DCQ Course ID #: 9606

Location: Mitwankee Lead/Asbestos Information Center, 3495 North 124th Street, Brookfield, WI 53005

This training course compiles with the requirements of ISCA Title II and is accredited by the Saat of Wisconsin Department of Health Services under ch. DHS 189, Wis. Admin. Code.





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

CEI Labs, Inc.

730 SB 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**

<u>Code</u> 18/A01 **Description** 

EPA 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.

Accreditation Program For the National

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.

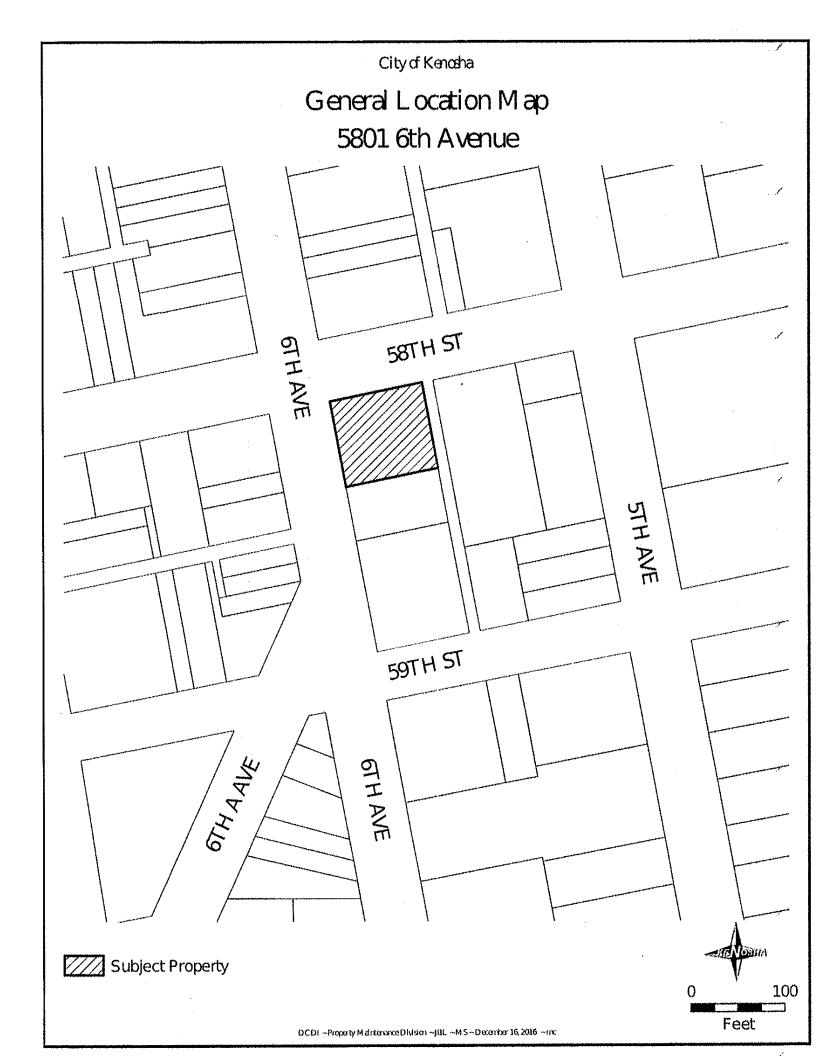
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2016-04-01 through 2017-03-31

Effective Dates



For the National Voluntary Laboratory Accreditation Program



### THE CITY OF KENOSHA, WISCONSIN

### REQUEST FOR PROPOSAL TO RAZE BUILDING(S)

ΑT

5801 6th Avenue, Kenosha, WI. 53140 Tax Parcel No. 12-223-31-488-003

# PROPOSAL Proposal Notice No. 02-17

Finance:

A representative of this organization has inspected the building described below at the specified location, and hereby submits the following Proposal to Raze said building and restore the site 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 the Proposal being accepted within that time and a Contract entered into for that price.

5801-6th Avenue, Kenosha, Wisconsin 53140.

RAZING AND LOT RESTORATION

Debris Removed Per Attached Specifications.)

S\_\_\_\_\_\_ Numerals

Option I:

RECONSTRUCTION OF PUBLIC SIDEWALK

S\_\_\_\_\_ Written

The effective date of the Contract shall be the date of return of the executed Contract with notice to proceed. The Contractor shall furnish sufficient labor, material, equipment and supervision to complete the Work according to the approved time schedule.

Respectfully submitted,

Firm:\_\_\_\_\_\_

Signature:\_\_\_\_\_

Type/Print Name:\_\_\_\_\_\_

Title: \_\_\_\_\_

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

| STATE OF                                  | )<br>:SS.  |
|---|--|
| COUNTY OF                                 |  |
| as indicated below, a                     | , being first duly sworn, on oath, deposes and says that the Bidder on the attached Bid Proposal is organized and that all statements herein are made on behalf of such Bidder, and this deponent is authorized to make them.  [Fill Out Applicable Paragraph]   |
| President is                              | CORPORATION. The Bidder is a corporation incorporated and existing under the laws of the State of, and its, its Secretary is   |
|   | The President is authorized to sign contracts, bids and proposals for the Company by action of its Board of Directors taken on, a certified copy of which is attached hereto. [Strike out this last sentence, if applicable.]  |
| of  | LIMITED LIABILITY COMPANY. The Bidder is a limited liability company organized and existing under the laws of the State  Pursuant to its articles of organization, the Bidder may be bound by action of its Manager/members [strike one].  |
|   | PARTNERSHIP. The Bidder is a partnership consisting of, General Partners, doing business under the name of   |
| follows:                                  | SOLE PROPRIETOR. The Bidder is an individual and, if operating under a trade name, such trade name is as   |
|   | ADDRESS. The business address of the Bidder is as follows:   |
|   | Telephone Number:  |
| the alternative, has with Instructions to | STATUTORY SWORN STATEMENT, also deposes and states that he/she has examined the Request for Proposal to Raze actions to Proposers, the Specifications and Special Conditions and any City furnished data, has investigated the site conditions or, in waived such inspection at Bidder's peril, and has carefully prepared the Bid Proposal from the Request for Proposal to Raze Buildings Proposers, the Specifications and Special Conditions, and any City furnished data, and checked the same in detail before submitting. The undersigned also deposes and states that the statements contained in this Affidavit are true and correct. |
|   | Signed:  |
|   | Typed Name:  |
|   | Title:   |
|   | Date:  |
| STATE OF                                  | )<br>:SS.  |
| COUNTY OF                                 |  |
| Subscribed and sworthis day of            | rn to before me, 20  |

### PERFORMANCE AND PAYMENT BOND Project No. PROJECT DESCRIPTION: \_ BY: {Principal} To And For The Benefit Of The City of Kenosha, Wisconsin Know All Men By These Presents, that we, [Company Name] \_\_\_\_ [Address] \_\_\_ , {Surety}, are held and firmly bound unto the City of Kenosha, Wisconsin, a as Principal, and municipal corporation as Obligee in the full and just sum of [\$ ], lawful money of the United States, to the payment of which sum, well and truly to be made, the Principal and Surety bind themselves their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS, the principal has entered into a written contract with the Obligee for the above project, which Contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein. NOW, THEREFORE, THE CONDITION OF THE OBLIGATION IS SUCH, that if the Principal shall faithfully perform said Contract according to its terms, covenants and conditions and shall promptly pay all persons supplying labor or material to the Principal for use in the prosecution of the work under said Contract, then this obligation shall be void; otherwise it shall remain in full force and effect. Subject to the named Obligee's priority, all persons who have supplied labor or material directly to the Principal for use in the prosecution of the work under said Contract shall have a direct right of action under this Bond. The Surety's aggregate liability hereunder shall in no event exceed the amount set forth above. No claim, suit or action shall be brought hereunder after the expiration of one (1) year following the date of City acceptance of work on said Contract, or one (1) year following expiration of any warranty or guaranty covering work and materials set forth under said Contract, whichever is longer. If this limitation is made void by any law controlling the construction hereof, such limitation shall be deemed to be amended to equal the minimum period of limitation permitted by such law. Signed and dated at Kenosha, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_ {Principal] Name: \_ [Witness] Title: \_

[Witness]

[Surety]

Name: \_

Title:

| Notary Public,         | County, |
|------------------------|---------|
|                        |         |
| My Commission expires/ | is.     |

### PERFORMANCE AND PAYMENT BOND

| Examined and approved as to form and execution this | day of,,      |
|---|---------------|
|   |               |
|   | City Attorney |

# FULL AND COMPLETE LIST OF SUBCONTRACTORS AND MAJOR SUPPLIERS

### [Where Asbestos Removal is Required, All Subcontractors And Disposal Sites Must Be Listed]

| NAME /ADDRESS/PHONE | Class of Work To Be Performed |
|---------------------|-------------------------------|
|                     |                               |
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Note: This list must be approved by the City and cannot be altered after submission without the written consent of the City. Major suppliers are suppliers furnishing over Five Thousand (\$5,000.00) Dollars in materials.

# THE CITY OF KENOSHA, WISCONSIN

### REQUEST FOR PROPOSAL TO RAZE BUILDING(S)

AT 5801- 6th Avenue, Kenosha, WI. 53140 Tax Parcel No. 12-223-31-488-003

### **CONTACT /VENDOR INFORMATION**

PROPOSAL NOTICE NO. 02-17

| Firm Name:   |
|--|
| Firm Address:  |
| Phone:   |
| E-Mail Address:  |
| Cash Discount Terms:% Days   |
| Net Days   |
| BACKFILL SOURCE :  |
|  |
| For Information Purposes Only:  Are you a minority owned Business?  Yes No |

# THE CITY OF KENOSHA, WISCONSIN REQUEST FOR PROPOSAL TO RAZE BUILDING(S)

ΑT

5801- 6th Avenue, Kenosha, WI. 53140

Tax Parcel No. 12-223-31-488-003

Proposal Notice No. 02-17

## **CHANGE ORDER**

|  | Project Name   |  |
|--|--|--|
|  | Project Number   |  |
|  | Account Number   |  |
|  | Contractor   |  |
|  | Date of Common Council Action  |  |
| (increasing) (decreasing) the am \$To \$ | ONTRACTOR agree that the above Contract is amended to account of the Contract by \$ from This amendment shall have the effichanging) the date of project completion from |  |
| Th                                       | is Change Order is approved by:  |  |
| CONTRACTOR                               | CITY OF KENOSHA, MAYOR   |  |
| Date:                                    |  |  |

#### CONTRACT TO RAZE BUILDING

at

5801-6th Avenue, Kenosha, WI. 53140

Tax Parcel No. 12-223-31-488-003

By And Between

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

And

|                  |  | Al   | iiu                                    |                                   |   |
|------------------|--|--|--|-----------------------------------|---|
| _                | Α  |  |  | ,<br>,                            | ·   |
| <b>WISCONSIN</b> | l <b>,</b> a Wisconsin mui<br>sconsin, through i | d entered into by nicipal corporation, ts Department of, a | duly organized and Finance, hereinafte | d existing unde<br>er referred to | er the laws of the as <b>"CITY"</b> , and |
|                  |  |  |  |                                   |   |

### WITNESSETH:

WHEREAS, CONTRACTOR has submitted to CITY written proposals to raze one or more buildings 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 Department Head of the City of Kenosha Community Development & Inspections Department, and includes designee(s).
- c. "CONTRACT". The following documents comprise the complete CONTRACT: Request for Proposal (RFP), Proposal, Site Inspection Reports, Executed Contract, Reports, Instructions, Specifications and Special Conditions, Performance Bond, 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 itemized list of tasks in the Work To Be Performed Section of the Specifications and Special Conditions contained in the Request for Proposal (RFP).
- f. "OVERPAYMENT" means any money CONTRACTOR received which CONTRACTOR was not entitled to receive under this CONTRACT, 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 and  | t  |  |  |
|    | Cents (\$,, will perform and complete, or will cause to be                            | е  |  |  |
|    | 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 provision | ns |  |  |
|    | of this CONTRACT for:   |    |  |  |

Address: 5801-6th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No: 12-223-31-488-003

**Description:** A commercial building consisting of approximately 9,428 square

feet on the first floor and mezzanine and approximately 8,852

square feet in the basement area.

**WORK** shall be performed in accordance with Instructions, Specifications and Special Conditions. In the event of a conflict between this **CONTRACT**, the Specifications and Special Conditions, the Specifications and Special Conditions shall control and supersede any inconsistent **CONTRACT** provision(s).

**CITY** shall obtain a WPDES Construction Site Storm Water Runoff Permit as may be required, **CONTRACTOR** is responsible to implement all actions and maintain all records required of the permit throughout construction including, but not limited to, inspections at least every seven (7) days and within twenty-four (24) hours of a rainfall event of one-half inch (0.5") or greater. **CONTRACTOR** must maintain weekly written reports of all inspections made per Wisconsin Department of Natural Resources requirements. Permit must be posted in a conspicuous place at the construction site.

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 and demolition **WORK** no later than fifteen (15) days of Notice of Award of **CONTRACT** and Notice to Proceed. Demolition work is to be completed within thirty (30) days from the 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 CONRACT, the non-breaching party shall thereupon have the right to terminate the CONTRACT 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. PERFORMANCE AND PAYMENT BOND/ASSURANCE. CONTRACTOR shall prior to approval of the CONTRACT obtain a Performance and Payment Bond or

other assurance required by **CITY**, in a form approved by the **CITY**, in the sum of the accepted Proposal. **CONTRACTOR** understands that **CITY** may file a claim against this bond or assurance should any of the provisions of this **CONTRACT** not be faithfully and timely performed by **CONTRACTOR**.

7. 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.

- 8. 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.
- 9. 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.
- 10. 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.
- 11. 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 in writing approved by the CITY, and by CONTRACTOR, and upon approval and execution, shall be considered a CONTRACT amendment, to be kept on file in CITY Department of Finance, and incorporated into this CONTRACT by 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.

- 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.
- 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.
- 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. Furthermore, should DIRECTOR, in his/her sole discretion determine the subcontractors and/or suppliers involvement in the WORK will result in a breach of the CONTRACT, DIRECTOR shall have the right, in writing, to compel CONTRACTOR to remove and replace said subcontractors and/or suppliers. Should CONTRACTOR fail to comply with the requirements of providing notice or removing and replacing subcontractors, CITY shall have the option to declare the CONTRACTOR in breach and exercise the rights pursuant to Section 31 herein.

15. 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 have all salvage rights by virtue of this **CONTRACT. CITY** shall have salvage rights to the sidewalk bricks.
- 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, raze permit, erosion control permit, 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, regulations and codes applicable to the performance of this CONTRACT and WORK including, but not limited to, any requests imposed by the State of Wisconsin's Department of Natural Resources.
- 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. Any deposit and fee shall 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. The **CITY** shall disconnect gas and electrical power and remove power lines from the building(s) or structure(s) being razed.
- 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. FOUNDATIONS AND EXCAVATIONS. CONTRACTOR assumes all risks and costs and expenses associated with foundations and excavations, whether actual or, where in CITY's opinion, there exists potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface or surface waters, ice or snow. An inspection by CITY shall be performed prior to back filling. CONTRACTOR shall coordinate with the Department of Community Development and Inspections in performing said inspection. Should said inspection, in CITY's opinion, indicate any or all potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface or surface waters, ice or snow, CONTRACTOR shall undertake any action requested by CITY to address said concerns.

- 29. 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.
- 30. 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 Two Hundred (\$200.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision. This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due CITY from CONTRACTOR.
- 31. 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.
- TO 32. **OVERPAYMENTS** AND SETOFFS UNRELATED 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.
- 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 to protect 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, to take 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. In the event of termination of this

**CONTRACT** prior to completion of **WORK**, **CONTRACTOR** shall continue to be responsible for maintaining the safety of the **WORK** Site until relieved of the obligation by **DIRECTOR** or until another contractor takes possession of the **WORK** Site.

34. 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 made to **CONTRACTOR** by **DIRECTOR** seeking compliance with the **CONTRACT** 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; failing to take 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 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.

- 35. 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.
- 37. INDEMNITY AND HOLD HARMLESS AGREEMENT. CONTRACTOR agrees 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, injury, 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.

INSURANCE. CONTRACTOR and subcontractors shall procure and maintain, during the Term of this CONTRACT, insurances 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 any change takes effect. CONTRACTOR, shall furnish: (a) Certificate of Insurance(s) and endorsement(s) indicating compliance with this Section, including naming CITY as "additional insured". Throughout the duration of the WORK, certificates of policy renewals shall be furnished to CITY within five (5) days of any such request.

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

### a) Commercial General Liability

38.

One Million Dollars (\$1,000,000.00), Per Occurrence Two Million Dollars (\$2,000,000.00), Aggregate

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

Combined Single Limit of One Million Dollars (\$1,000,000.00) Each Accident:

#### c) Excess Umbrella Liability:

Minimum limit of Three Million Dollars (\$ 3,000,000.00). 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 Liability Policy.

### d) Pollution Legal Liability:

Minimum liability of Two Million Dollars (\$2,000,000.00). Each loss where asbestos removal, environmental process, abatement, remediation or dumping/disposal in a Federal or State regulated facility is required.

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

i. Employer's Liability

One Hundred Thousand Dollars (\$100,000.00), Each Accident One Hundred Thousand Dollars (\$100,000.00), Disease, Each Employee Five Hundred Thousand Dollars (\$500,000.00), Disease, Policy Limit

**39. 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.

- **40. 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 **CONTRACT** shall remain in full force and effect.
- 41. 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.
- 42. 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.
- 43. 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.
- **NOTICES.** Any notice required to be given to any party to this **CONTRACT** shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the parties indicate in writing. Notice shall be effective as of the date of delivery if by hand, or mailing if by certified mail.

If to CITY: Director of Community Development and Inspections

625-52nd Street, Room 308 Kenosha, Wisconsin 53140

With a copy to: Office of the City Attorney

Municipal Building, Room 201

625 52nd Street,

Kenosha, Wisconsin 53140

-and-

Department of Finance Municipal Building, Room 208 625 52nd Street, Kenosha, Wisconsin 53140

| If to CONTRACTOR: |  | (Firm)  |
|-------------------|--|---|
|                   | _  | ,(Address)<br>(Contact / Title)   |
|                   | <del>-</del>   | (Contact / Title)   |
| <b>45</b> .       | that: (a) such party has all<br>execution and delivery of this<br>its terms thereby have been<br>action required by law; and ( | Each of the undersigned hereby represents and warrants requisite power to execute this <b>CONTRACT</b> : (b) the <b>CONTRACT</b> by the undersigned, and the performance of duly and validly authorized and approved by all requisite (c) this <b>CONTRACT</b> constitutes the valid and binding ed, enforceable against each of them in accordance with T. |
|                   | IN WITNESS WHEREOI CONTRACT on the date  | F, the parties hereto have hereunto executed this es below given.  CITY OF KENOSHA, WISCONSIN,  A Wisconsin Municipal Corporation,  |
|                   |  | By:   |
|                   | , Mayor  |   |
|                   |  | Date:   |
|                   |  | By:<br>, City Clerk/Treasurer   |
|                   |  | Date:   |
| STATE O           | F WISCONSIN )  |   |
| COUNTY            | :SS.<br>OF KENOSHA)  |   |
| Personall         | y came before me this da   | ay of, 2017,, City Clerk/Treasurer of THE CITY OF   |
|                   | A, WISCONSIN, a Wisconsin mur  | nicipal corporation, to me known to be such Mayor and City  |
| Clerk/Trea        |  | ation, and acknowledged to me that they executed the Contract of said municipal corporation, by its authority.  |

|   | Α         | Contract    | or<br>              |         |  |
|---|-----------|-------------|---------------------|---------|--|
|   | BY:       |             |                     |         |  |
|   |           |             |                     | , Title |  |
| STATE OF)<br>:SS.   | Date:     |             |                     |         |  |
| COUNTY OF)  |           |             |                     |         |  |
| Personally came before me this d                                  |           |             |                     |         |  |
| to, to, and acking strument as such Owner as the Contract of said |           |             | be such that he exc |         |  |
| nstrument as such Owner as the Contract of said                   | d         |             | , by its autho      | rity.   |  |
|   | •         |             | evnires/is:         | County, |  |
|   | IVIV ( .A | เบเบเรียเกก | HAUITHG/IG.         |         |  |